

## Contractor Assessment Request Details

|                            |  |
|----------------------------|--|
| <b>Assessment Type</b>     | New  |
| <b>Vendor</b>              |  |
| <b>Contractor</b>          | Chetankumar Virchandbhai Shah Multi Services Pvt. Ltd. |
| <b>Contractor Location</b> | Mehsana  |
| <b>Contractor Email ID</b> | Chetankumar Virchandbhai Shah Multi Services Pvt. Ltd. |
| <b>Plant Code</b>          | 1136   |

## Preliminary Details For Evaluation

|  |                              |
|--|------------------------------|
| <b>Contractor Type</b>   | {ContractorType}             |
| <b>Name of Company / Contractor</b>  | {ContractorName}             |
| <b>Contact Person Name</b>   | {ContactPersonName}          |
| <b>Contact Number</b>  | {ContactNo}                  |
| <b>Work Description</b>  | {WorkDescription}            |
| <b>Previous ETL Contracts</b>  | {PreviousETLContracts}       |
| <b>Existing Clientele</b>  | {ExistingClientele}          |
| <b>Organizational Chart</b>  | {OrganizationalChart}        |
| <b>Employees Head Count</b>  | {EmployeesHeadCount}         |
| <b>Employees Deployed Count at ETL</b>   | {EmployeesDeployedCount}     |
| <b>Supervisors Count</b>   | {SupervisorsCount}           |
| <b>Is Sub Contractor Nominated ?</b>   | {IsSubContractors}           |
| <b>Sub Contractor</b>  | {SubContractors}             |
| <b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>               | {ContractorFinancialDetails} |
| <b>C A Certificate</b>   | {CACertificate}              |
| <b>Does your last two years balance sheet shows profit?</b>                          | {IsBalanceSheet}             |
| <b>Balance Sheet</b>   | {BalanceSheet}               |
| <b>Do you have at least 3 years of experience for carrying out similar activity?</b> | {IsExperience}               |
| <b>Experience Certificate</b>  | {ExperienceCertificate}      |

## Section 1 - Mandatory Requirement

| Sr.No | Requirement Text | Options | License / Registration No. / Policy No. | Attachment | Valid Till | Score |
|-------|------------------|---------|---|------------|------------|-------|
|-------|------------------|---------|---|------------|------------|-------|

## Section 2 - Safety Performance

| Sr.No | Requirement Text   | Answer | Details | Attachment | Score |
|-------|--|--------|---------|------------|-------|
| 1     | No. of Accidents (Medical Treatment) in last 2 years   | 0      |         |            | 5     |
| 2     | No. of Fatalities (Verify from Govt. data / reference check)   | 0      |         |            | 5     |
| 3     | No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident) | 0      |         |            | 5     |
| 4     | No. of Fire Incident in last 2 years   | 0      |         |            | 5     |
| 5     | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.                                  | 0      |         |            | 5     |

**Total -  
25**

## Section 3 - General EHS Systems

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|------------------|--------|---------|------------|-------|
|-------|------------------|--------|---------|------------|-------|

**Total -  
0**

## Section 4 - EHS Practices

| Sr.No | Requirement Text  | Answer         | Details | Attachment | Score |
|-------|---|----------------|---------|------------|-------|
| 1     | Is the contract employee aware of Work Permit System / Work Permit Adherence?   | Yes            |         |            | 5     |
| 2     | Is the organization aware of Method Statement/ Method Statement Adherence?  | Yes            |         |            | 5     |
| 3     | Are the contract employees aware of Emergency Response Procedure?   | Yes            |         |            | 5     |
| 4     | Has the organization conducted a HIRA study in past / or as a part of current practice?   | Not Applicable |         |            | 5     |
| 5     | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes            |         |            | 5     |

**Total -  
25**

## Section 5 - Plant and Equipment

| Sr.No | Requirement Text   | Answer         | Details | Attachment | Score |
|-------|--|----------------|---------|------------|-------|
| 1     | Are the tools and equipment used in good working condition?  | Yes            |         |            | 5     |
| 2     | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Not Applicable |         |            | 5     |
| 3     | Is the holding handle of equipment in good condition?  | Yes            |         |            | 5     |
|       | Are all plants and equipment compliant with  |                |         |            |       |

|   |  |     |  |   |
|---|--|-----|--|---|
| 4 | the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top) | Yes |  | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment?        | Yes |  | 5 |

**Total -  
25**

## Total Score

| Section   | Score     |
|---|-----------|
| <b>Section 1</b><br>Mandatory Requirement                 | 0         |
| <b>Section 2</b><br>Safety Performance & System Awareness | 25        |
| <b>Section 3</b><br>General EHS Systems                   | 0         |
| <b>Section 4</b><br>EHS Practices                         | 25        |
| <b>Section 5</b><br>Plant and Equipment                   | 25        |
| <b>Total Score</b>  | <b>75</b> |

The overall ranking of pre-qualification is 50 % (Unacceptable)

## Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|------|----------|----------------|----------|------------|
|------|----------|----------------|----------|------------|