

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Chaitanya Electricals
Contractor Location	Aurangabad
Contractor Email ID	Chaitanya Electricals
Plant Code	1118

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	CHAITANYA ELECTRICAL
Contact Person Name	MRS.VAISHALI BABASAHEB SOMAWANSHI
Contact Number	9049320517
Work Description	ELECTRICAL SERVICE WORK
Previous ETL Contracts	REFNO. ETL/CORP
Existing Clientele	EHS/PRO/17 DATE 15/07/2019
Organizational Chart	
Employees Head Count	13
Employees Deployed Count at ETL	0
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1000000/-
C A Certificate	<a href="#">1174_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">1174_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">1174_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH04-0047733	<a href="#">1174_11_section1_.pdf</a>	24.05.2023	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH04-0047733	<a href="#">1174_12_section1_.pdf</a>	24.05.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR2886244000	<a href="#">1174_13_section1_.pdf</a>	24.05.2023	5
4	Is the organization registered for GSTN?	Complied	27IHEPS3717M1ZO	<a href="#">1174_15_section1_.pdf</a>	24.05.2023	5
5	Workmen compensation Policy / Group Insurance	Complied	OG-23-2006-2802-00000201	<a href="#">1174_16_section1_.pdf</a>	11.10.2023	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION LETTER	<a href="#">1174_17_section1_.pdf</a>	24.05.2023	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION LETTER	<a href="#">1174_18_section1_.pdf</a>	24.05.2023	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	317310027624032023	<a href="#">1174_19_section1_.pdf</a>	24.05.2023	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION LETTER	<a href="#">1174_20_section1_.pdf</a>	24.05.2023	5
10	Is the organization registered for ESIC?	Complied	25000103710000905	<a href="#">1174_14_section1_.pdf</a>	24.05.2023	5

**Total - 50**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	DECLARATION LETTER	<a href="#">1174_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION LETTER	<a href="#">1174_22_section2_.pdf</a>	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	DECLARATION LETTER	<a href="#">1174_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	DECLARATION LETTER	<a href="#">1174_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION LETTER	<a href="#">1174_25_section2_.pdf</a>	5

**Total - 25**

## Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	POLICY	<a href="#">1174_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	INDUCTIVE TRAINING	<a href="#">1174_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	CALIBRATION DETAILS	<a href="#">1174_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	FITNESS CERTIFICATE	<a href="#">1174_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATIN LETTER	<a href="#">1174_30_section3_.pdf</a>	5

**Total - 25**

## 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	WORK PERMIT TRAINING SHEET	<a href="#">1174_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	EMERGENCY RESPON PLAN	<a href="#">1174_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	WORK PROCEDURE	<a href="#">1174_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA	<a href="#">1174_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	WORK PROCEDURE RULE	<a href="#">1174_35_section4_.pdf</a>	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	CALIBRATION REPORT	<a href="#">1174_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	CALIBRATION REPORT	<a href="#">1174_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	CALIBRATION REPORT	<a href="#">1174_38_section5_.pdf</a>	5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	CALIBRATION REPORT	<a href="#">1174_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	LIAN	<a href="#">1174_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandetary Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854530 - Bhausheb Dande	Approved	approved	May 27 2023 5:07PM
EHS	840135 - Kiran Bhangale	Approved	approve	Jun 14 2023 4:00PM
HR	854951 - Amol Kedare	Approved	Ok	Jul 4 2023 11:16AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 6 2023 11:48AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 6 2023 9:45PM