

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	CRESCENT TECHNO SOLUTIONS PVT. LTD.
Contractor Location	GAUTAM BUDDHA NAGAR, UTTAR PRADESH
Contractor Email ID	CRESCENT TECHNO SOLUTIONS PVT. LTD.
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	CRESCENT TECHNO SOLUTIONS PVT LTD
Contact Person Name	YOGESH RUSTOGI
Contact Number	9810008433
Work Description	NEW PAINTING PLANTS SUPPLEYERS AND SERVICES
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	1227_OrganizationalChart_.zip
Employees Head Count	45
Employees Deployed Count at ETL	10
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	55 TO 60 CRORE
C A Certificate	1227_CACertificate_.zip
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1227_BalanceSheet_.zip
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1227_ExperienceCertificate_.zip

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	UPFA10001933	1227_11_section1_.zip	31.12.2029	5

2	Number of employees authorized to deploy as per license	Complied	09AABCC8153C1ZV	1227_12_section1_zip	01.04.2024	5
3	Is the organization registered for EPF?	Complied	MRNOI0034828000	1227_13_section1_zip	01.04.2024	5
4	Is the organization registered for ESIC?	Complied	67000330420000607	1227_14_section1_zip	01.04.2024	5
5	Is the organization registered for GSTN?	Complied	09AABCC8153C1ZV	1227_15_section1_zip	01.04.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	354300412310000008	1227_16_section1_zip	18.06.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	CTSPL- DECLA001	1227_17_section1_zip	01.06.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	CTSPL- DECLA001	1227_18_section1_zip	01.06.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	CTSPL- DECLA001	1227_19_section1_zip	01.06.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	CTSPL- DECLA001	1227_20_section1_zip	01.06.2024	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		1227_21_section2_zip	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1227_22_section2_zip	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		1227_23_section2_zip	5
4	No. of Fire Incident in last 2 years	0		1227_24_section2_zip	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1227_25_section2_zip	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		1227_26_section3_zip	5
2	Induction and Training (provide relevant documents)	Yes		1227_27_section3_zip	5
3	PPE's maintained in Good Condition	Yes		1227_28_section3_zip	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1227_29_section3_zip	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1227_30_section3_zip	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		1227_31__section4_zip	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1227_32__section4_zip	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1227_33__section4_zip	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1227_34__section4_zip	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1227_35__section4_zip	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		1227_36__section5_zip	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1227_37__section5_zip	5
3	Is the holding handle of equipment in good condition?	Yes		1227_38__section5_zip	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		1227_39__section5_zip	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1227_40__section5_zip	5

**Total -
25**

Total Score

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

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401482 - Rahul Suyal	Resend	Attach " ESIC & License under the Factory Act.1948 "	Jun 21 2023 9:17AM
Department Head	401482 - Rahul Suyal	Approved	approve	Jun 21 2023 10:29AM
EHS	401071 - Tushar Patil	Approved	approve	Jun 21 2023 10:35AM
HR	855189 - Pratik Bhoi	Approved	ok	Jun 21 2023 10:50AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 22 2023 10:02AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 22 2023 10:26AM