

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Chetankumar Virchandbhai Shah Multi Services Pvt. Ltd.
Contractor Location	Mehsana
Contractor Email ID	Chetankumar Virchandbhai Shah Multi Services Pvt. Ltd.
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Chetankumar Virchandbhai Shah Multi Services Pvt. Ltd
Contact Person Name	SWAPNIL SHAH
Contact Number	9723551751
Work Description	HAZARDOUS WASTE MANAGEMENT SERVICES
Previous ETL Contracts	NO
Existing Clientele	HONDA MOTOR CYCLE, SCHLUMBERGER, HELLIBURTON, OFFSHORE SERVICES INDUSTRY
Organizational Chart	1251_OrganizationalChart_.pdf
Employees Head Count	55
Employees Deployed Count at ETL	3
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	55 CR
C A Certificate	1251_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1251_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1251_ExperienceCertificate_.rar

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	123456	1251_11_section1_.pdf	31.07.2030	5

2	Number of employees authorized to deploy as per license	Complied	12345	1251_12_section1_.pdf	01.06.2025	5
3	Is the organization registered for EPF?	Complied	GJAHD1718225000	1251_13_section1_.pdf	01.03.2024	5
4	Is the organization registered for ESIC?	Complied	GJAHD1718225000	1251_14_section1_.pdf	01.03.2024	5
5	Is the organization registered for GSTN?	Complied	24AAHCC1979LIZA	1251_15_section1_.pdf	31.03.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	43289606	1251_16_section1_.pdf	01.07.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	12345	1251_17_section1_.pdf	01.06.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	12345678	1251_18_section1_.pdf	01.05.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	12345	1251_19_section1_.pdf	01.05.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	12345	1251_20_section1_.pdf	01.05.2025	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		1251_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1251_22_section2_.pdf	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		1251_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1251_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1251_25_section2_.pdf	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		1251_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1251_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1251_28_section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1251_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		1251_30_section3_.pdf	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1251_32__section4_.pdf	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes		1251_31__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1251_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No		1251_34__section4_.pdf	0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1251_35__section4_.pdf	5

**Total -
20**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1251_37__section5_.pdf	5
2	Are the tools and equipment used in good working condition?	Yes		1251_36__section5_.pdf	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		1251_39__section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1251_40__section5_.pdf	5
5	Is the holding handle of equipment in good condition?	Yes		1251_38__section5_.pdf	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	20
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401482 - Rahul Suyal	Resend	Please fill Section 1 - Mandatory Requirement all fields, Provide self declaration in Section 2 - Safety Performance, in Section 3 - General EHS Systems sr no 5 provide self declaration, In Section 4 - EHS Practices sr no 4 Provide HIRA, In Section 5 - Plant and Equipment- provide declaration	Jun 29 2023 5:11PM
Department Head	401482 - Rahul Suyal	Approved	Ok	Jul 11 2023 10:15AM
EHS	401071 - Tushar Patil	Approved	Ok	Jul 11 2023 12:06PM
HR	855189 - Pratik Bhoi	Approved	OK	Jul 11 2023 12:08PM
EHS	401071 - Tushar Patil	Approved	Ok	Jul 11 2023 12:09PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 12 2023 4:46PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 13 2023 1:29AM