

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Chartered Techno Services
<b>Contractor Location</b>	Aurangabad
<b>Contractor Email ID</b>	Chartered Techno Services
<b>Plant Code</b>	1101

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Need Based Contractor
<b>Name of Company / Contractor</b>	CHARTERED TECHNO SERVICES
<b>Contact Person Name</b>	PRAKASH GOTHI
<b>Contact Number</b>	9823016102
<b>Work Description</b>	PRESSURE VESSEL & LIFTING EQUIPMENTS TESTING & CERTIFICATION AS PER FACT ACT
<b>Previous ETL Contracts</b>	B-2 / L6-3 ENGINEERING & LPDC
<b>Existing Clientele</b>	M/S AURANGABAD ELECTRICALS LTD. M/S COSMO FILMS. M/S MARATHWADA AUTO COMPO PVT LTD .M/S METALMAN AUTO
<b>Organizational Chart</b>	<a href="#">1263_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	4
<b>Employees Deployed Count at ETL</b>	0
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	36.8 LAKH
<b>C A Certificate</b>	<a href="#">1263_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1263_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1263_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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1	Number of employees authorized to deploy as per license	Complied	1	<a href="#">1263_12_section1_.pdf</a>	31.12.2025	5
2	Is the organization registered for EPF?	Complied	YES	<a href="#">1263_13_section1_.pdf</a>	31.12.2025	5
3	Is the organization registered for GSTN?	Complied	27AEIPG7723A1ZT	<a href="#">1263_15_section1_.pdf</a>	31.12.2025	5
4	Workmen compensation Policy / Group Insurance	Complied	YES	<a href="#">1263_16_section1_.pdf</a>	31.12.2025	5
5	Are workers working hours complied with the current applicable law in the country?	Complied	YES	<a href="#">1263_17_section1_.pdf</a>	31.12.2025	5
6	Is the organization registered for ESIC?	Complied	YES	<a href="#">1263_14_section1_.pdf</a>	31.12.2025	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	<a href="#">1263_18_section1_.pdf</a>	31.12.2025	5
8	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	MS/DISH/CPC/G-051/2023	<a href="#">1263_11_section1_.pdf</a>	31.12.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied	NO		31.12.2025	0
10	Any complaint registered against the contractor in past under Labour laws	Complied	YES	<a href="#">1263_20_section1_.pdf</a>	31.12.2025	5

**Total -  
45**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	0	<a href="#">1263_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0	<a href="#">1263_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	0	<a href="#">1263_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	0	<a href="#">1263_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	0	<a href="#">1263_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	YES	<a href="#">1263_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	YES	<a href="#">1263_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	YES	<a href="#">1263_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	YES	<a href="#">1263_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	YES	<a href="#">1263_30_section3_.pdf</a>	5

### 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	YES	<a href="#">1263_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	YES	<a href="#">1263_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	YES	<a href="#">1263_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	YES	<a href="#">1263_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	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	YES	<a href="#">1263_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	YES	<a href="#">1263_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	YES	<a href="#">1263_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	YES	<a href="#">1263_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	YES	<a href="#">1263_40_section5_.pdf</a>	5

**Total -  
25**

### Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	45
<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>145</b>

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

### Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400484 - Sopan Kharche	Approved	ok, need to verify	Jul 8 2023 9:23AM
EHS	856085 - Nilesh Gujar	Approved	Ok	Jul 11 2023 11:56AM
HR	401318 - Pramod Sonone	Approved	ok approved	Jul 15 2023 4:06PM
CorporateEHS	401521 - Gajanan Jadhav	Resend	PF Required	Jul 19 2023 11:16AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 26 2023 3:07PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 26 2023 10:39PM

{grdContractorSubmission}