

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	M/s Cosmos Impex (India) Pvt Ltd
<b>Contractor Location</b>	Vadodora,Gujrat-390012
<b>Contractor Email ID</b>	M/s Cosmos Impex (India) Pvt Ltd
<b>Plant Code</b>	1165

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	M/s Cosmos Impex (India) Pvt. Ltd.
<b>Contact Person Name</b>	Bina Khambhaita
<b>Contact Number</b>	09662044983
<b>Work Description</b>	Manufacturing of VMC machine
<b>Previous ETL Contracts</b>	No
<b>Existing Clientele</b>	Mutha Engineering Pvt Ltd, Parason Machinery India Pvt Ltd, CTM India Limited , Sundram Fasteners Limited , Madras Engineering Industries, Greenville Aerospace Pvt Ltd
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	800
<b>Employees Deployed Count at ETL</b>	0
<b>Supervisors Count</b>	70
<b>Is Sub Contractor Nominated ?</b>	Yes
<b>Sub Contractor</b>	X
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	0
<b>C A Certificate</b>	<a href="#">1419_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1419_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="#">1419_ExperienceCertificate_.jpg</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for GSTN?	Complied	24AAACC7621C1Z9	<a href="#">1419_15_section1_.pdf</a>	29.09.2025	5

2	Are workers working hours complied with the current applicable law in the country?	Complied	yes	<a href="#">1419_17__section1_.pdf</a>	29.09.2025	5
3	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	no	<a href="#">1419_19__section1_.pdf</a>	29.09.2025	5
4	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	Enclosed	<a href="#">1419_11__section1_.pdf</a>	29.09.2025	5
5	Number of employees authorized to deploy as per license	Complied	800 +	<a href="#">1419_12__section1_.pdf</a>	29.09.2025	5
6	Is the organization registered for EPF?	Complied	21973	<a href="#">1419_13__section1_.pdf</a>	29.09.2025	5
7	Is the organization registered for ESIC?	Complied	38000249110001002	<a href="#">1419_14__section1_.pdf</a>	29.09.2025	5
8	Workmen compensation Policy / Group Insurance	Complied	yes	<a href="#">1419_16__section1_.pdf</a>	29.09.2025	5
9	Are wages paid on the basis of Minimum Wages Act?	Complied	yes	<a href="#">1419_18__section1_.pdf</a>	29.09.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	yes	<a href="#">1419_20__section1_.pdf</a>	29.09.2025	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	ZERO	<a href="#">1419_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	ZERO	<a href="#">1419_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	ZERO	<a href="#">1419_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	ZERO	<a href="#">1419_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	<a href="#">1419_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	ENCLOSED	<a href="#">1419_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	ENCLOSED	<a href="#">1419_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	YES	<a href="#">1419_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	MEDICAL CHECKUP DONE	<a href="#">1419_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="#">1419_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	YES	<a href="#">1419_31__section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	YES	<a href="#">1419_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	ENCLOSED	<a href="#">1419_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="#">1419_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	<a href="#">1419_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	YES	<a href="#">1419_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="#">1419_37__section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	YES	<a href="#">1419_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="#">1419_39__section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	YES	<a href="#">1419_40__section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory 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	401428 - Krishna Rahane	Approved	ALL DOCUMENTS ARE UPLOADED.	Sep 20 2023 1:20PM
EHS	401525 - Vivek Dawalkar	Resend	Section 3 - General EHS Systems Point NO 4 Need to be fitness certificate from AFIH certified doctor Section 4 - EHS Practices Point no 1and 3 need to be required document attached Section 5 - Plant and Equipment Point 2 and 5 Need to be required document attached	Sep 20 2023 2:16PM
EHS	401525 - Vivek Dawalkar	Resend	Section 3 - General EHS Systems Point NO 4 Need to be fitness certificate from AFIH certified doctor . Section 5 - Plant and Equipment Point 2 and 5 Need to be required document attached	Sep 20 2023 3:29PM
EHS	401525 - Vivek Dawalkar	Approved	ok	Sep 20 2023 4:57PM
HR	401549 - Vishal Joshi	Resend	Section 1 - Mandatory Requirement, Point No. 2 Are workers working hours complied with the current applicable law in the country? Point No. 9 Are wages paid on the basis of Minimum Wages Act? *Upload Undertaking on company latter head.*	Sep 21 2023 1:24PM
HR	401549 - Vishal Joshi	Approved	Approved	Sep 21 2023 3:47PM
HR	401549 - Vishal Joshi	Approved	Approved	Sep 21 2023 3:47PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Sep 21 2023 4:51PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 22 2023 9:43AM