

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	CMC Decor
Contractor Location	Pune
Contractor Email ID	CMC Decor
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	CMS DECOR
Contact Person Name	Mr. Aniket Suryawanshi
Contact Number	9823687711
Work Description	FURNITURE AND INTERIOR CONTRACTOR AND SERVICE PROVIDER
Previous ETL Contracts	GOOD EARTH APARTMENT, DATTAWADI, S NO. 36/1/A, Akurdi, Pimpri Chinchwad, Pune-411035
Existing Clientele	NA
Organizational Chart	
Employees Head Count	10
Employees Deployed Count at ETL	0
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NEW FIRM/COMPANY
C A Certificate	1474_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1474_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NO	1474_19_section1_.pdf	31.10.2027	5

2	Any complaint registered against the contractor in past under Labour laws	Complied	NO COMPLAINT	1474_20_section1_.pdf	31.10.2027	5
3	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	109415752303	1474_11_section1_.pdf	31.10.2027	5
4	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0523128	1474_12_section1_.pdf	31.10.2027	5
5	Is the organization registered for EPF?	Complied	PUPUN3115397000	1474_13_section1_.pdf	31.10.2027	5
6	Is the organization registered for ESIC?	Complied	33001268560000901	1474_14_section1_.pdf	31.10.2027	5
7	Is the organization registered for GSTN?	Complied	27OCTPS6669N1ZU	1474_15_section1_.pdf	31.10.2027	5
8	Workmen compensation Policy / Group Insurance	Complied	15290036230100000353	1474_16_section1_.pdf	16.04.2024	5
9	Are workers working hours complied with the current applicable law in the country?	Complied	YES	1474_17_section1_.pdf	31.10.2027	5
10	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	1474_18_section1_.pdf	31.10.2027	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	00	NO ACCIDENT HAPPENED IN 2 YEAR SPAN	1474_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	NO FATALITY HAPPENED	1474_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)	00	NO LOST TIME INJURY HAPPENED	1474_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	NO FIRE INCIDENT HAPPENED	1474_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	NO HSE BREACH OR INJURY TO ANYONE	1474_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	HSE POLICY	1474_26_section3_.pdf	5
2	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION ATTACHED	1474_30_section3_.pdf	5
3	Induction and Training (provide relevant documents)	Yes	INDUCTION TRAINING DOCUMENT	1474_27_section3_.pdf	5
4	PPE's maintained in Good Condition	Yes	ALL PPE IS IN GOOD CONDITION	1474_28_section3_.pdf	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Health Checkup	1474_29_section3_.pdf	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	CONTRACTOR AND SERVICE PROVIDER		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATEMENT ATTACHED	1474_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	EMERGENCY RESPONSE PROCEDURE ATTACHED	1474_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA PAPER ATTACHED	1474_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	HEALTH CHECK UP	1474_35_section4_.pdf	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	DECLARATION ATTACHED	1474_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION ATTACHED	1474_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	1474_38_section5_.pdf	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	DECLARATION ATTACHED	1474_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DECLARATION ATTACHED	1474_40_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	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	400393 - Mukund Patil	Approved	APPROVED	Oct 28 2023 1:17PM
EHS	856015 - Pravin Mogal	Approved	Verified section 2,3,4,5 found ok, need to attached HIRA with proper format	Oct 28 2023 3:15PM
HR	401622 - Gajanan Malode	Approved	Verified mandatory documents and found okay	Oct 28 2023 4:06PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 30 2023 4:52PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 31 2023 10:01AM