

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	CMS DECOR
Contractor Location	Pune
Contractor Email ID	CMS DECOR
Plant Code	1159

## Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	CMS DECOR
Contact Person Name	Mr. Jayesh Gorane
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	<a href="#">1491_OrganizationalChart_.pdf</a>
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	<a href="#">1491_CACertificate_.pdf</a>
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	<a href="#">1491_ExperienceCertificate_.pdf</a>

## 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	109415752303	<a href="#">1491_11_section1_.pdf</a>	31.10.2027	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0523128	<a href="#">1491_12_section1_.pdf</a>	31.10.2027	5
3	Is the organization registered for EPF?	Complied	PUPUN3115397000	<a href="#">1491_13_section1_.pdf</a>	31.10.2027	5
4	Is the organization registered for ESIC?	Complied	33001268560000901	<a href="#">1491_14_section1_.pdf</a>	31.10.2027	5
5	Is the organization registered for GSTN?	Complied	27OCTPS6669N1ZU	<a href="#">1491_15_section1_.pdf</a>	31.10.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	15290036230100000353	<a href="#">1491_16_section1_.pdf</a>	16.04.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	<a href="#">1491_17_section1_.pdf</a>	31.10.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	<a href="#">1491_18_section1_.pdf</a>	31.10.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NO	<a href="#">1491_19_section1_.pdf</a>	31.10.2027	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO COMPLAINT	<a href="#">1491_20_section1_.pdf</a>	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	<a href="#">1491_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO FATALITY HAPPENED	<a href="#">1491_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	NO LOST TIME INJURY HAPPENED	<a href="#">1491_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NO FIRE INCIDENT HAPPENED	<a href="#">1491_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO HSE BREACH OR INJURY TO ANYONE	<a href="#">1491_25_section2_.pdf</a>	5

**Total -  
25**

## Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Induction and Training (provide relevant documents)	Yes	INDUCTION TRAINING DOCUMENT	<a href="#">1491_27_section3_.pdf</a>	5
2	PPE's maintained in Good Condition	Yes	ALL PPE IS IN GOOD CONDITION	<a href="#">1491_28_section3_.pdf</a>	5
3	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Health Checkup	<a href="#">1491_29_section3_.pdf</a>	5
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION ATTACHED	<a href="#">1491_30_section3_.pdf</a>	5
5	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	HSE POLICY	<a href="#">1491_26_section3_.pdf</a>	5

**Total -**

## 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	NEW CONTRACTOR AND SERVICE PROVIDER		5
2	Are the contract employees aware of Emergency Response Procedure?	Yes	EMERGENCY RESPONSE PROCEDURE ATTACHED	<a href="#">1491_33_section4_.pdf</a>	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA PAPER ATTACHED	<a href="#">1491_34_section4_.pdf</a>	5
4	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	<a href="#">1491_35_section4_.pdf</a>	5
5	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATEMENT ATTACHED	<a href="#">1491_32_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	DECLARATION ATTACHED	<a href="#">1491_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	DECLARATION ATTACHED	<a href="#">1491_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	<a href="#">1491_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	DECLARATION ATTACHED	<a href="#">1491_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DECLARATION ATTACHED	<a href="#">1491_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	400393 - Mukund Patil	Approved	APPROVED	Oct 31 2023 10:47AM
EHS	856015 - Pravin Mogal	Approved	OK	Oct 31 2023 10:55AM
HR	401622 - Gajanan Malode	Approved	okay	Oct 31 2023 11:19AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK APPROVED	Nov 6 2023 12:47PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 6 2023 3:26PM