

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MAMTA MEMORIAL HOSPITAL
Contractor Location	WALUJ, AURANGABAD
Contractor Email ID	MAMTA MEMORIAL HOSPITAL
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Mamta Memorial Hospital
Contact Person Name	Mr. Dinesh Chavan
Contact Number	8149803979
Work Description	Health Service Provider
Previous ETL Contracts	Mr. Sandip Patil
Existing Clientele	Mr. Sandip Patil
Organizational Chart	1676_OrganizationalChart_.pdf
Employees Head Count	0
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	0
C A Certificate	1676_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1676_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1676_ExperienceCertificate_.pdf

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	114	1676_11_section1_.pdf	31.03.2025	5

2	Number of employees authorized to deploy as per license	Not Applicable		1676_12__section1_.pdf	5
3	Is the organization registered for EPF?	Not Applicable		1676_13__section1_.pdf	5
4	Is the organization registered for ESIC?	Not Applicable		1676_14__section1_.pdf	5

**Total -
20**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0		1676_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1676_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		1676_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1676_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1676_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)	Not Applicable	We are running Health service provider organization so Not applicable.	1676_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Not Applicable	Not applicable	1676_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Not Applicable	Not applicable	1676_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)	Not Applicable	We are not running a factory so Not applicable.	1676_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	We are running Health service provider organization so not applicable.	1676_30__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?	Not Applicable	We are not contractor/not providing manpower, we providing health service so Not applicable.	1676_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable	Not applicable	1676_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable	We are not contractor/not providing manpower, we providing health service so Not applicable.	1676_33__section4_.pdf	5

4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	We are not running a factory so Not applicable.	1676_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?	Not Applicable	Not applicable.	1676_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?	Not Applicable	We are not providing any tools and equipment to your company so Not applicable.	1676_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	We are not providing any tools and equipment to your company so Not applicable.	1676_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable	We are not providing any tools and equipment to your company so Not applicable.	1676_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)	Not Applicable	We are not providing any tools and equipment to your company so Not applicable.	1676_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	We are not providing manpower or any tools and equipment to your company so Not applicable.	1676_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	20
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	120

The overall ranking of pre-qualification is 80 % (Semi Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400665 - Umesh Ratanwar	Approved	ok	Jan 15 2024 5:21PM

EHS	856015 - Pravin Mogal	Approved	Ok	Jan 24 2024 5:17PM
HR	851649 - Mangesh Jambhorkar	Approved	Ok	Jan 29 2024 10:52AM
CorporateEHS	400358 - Piyush Jaiswal	Approved	Approved	Jan 29 2024 4:02PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 29 2024 5:25PM