

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	CHAUHAN ENTERPRISES
Contractor Location	GURUGRAM
Contractor Email ID	CHAUHAN ENTERPRISES
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	CHAUHAN ENTERPRISES
Contact Person Name	AMIT
Contact Number	8813851504
Work Description	FATTLING
Previous ETL Contracts	NO
Existing Clientele	BAXY LTD
Organizational Chart	2176_OrganizationalChart_.pdf
Employees Head Count	30
Employees Deployed Count at ETL	30
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3,94,026,689.33/-
C A Certificate	2176_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2176_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2176_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	PSA/REG/GGN/LI-GGN-14/0129599	2176_11_section1_.pdf	01.04.2017	5

2	Number of employees authorized to deploy as per license	Complied	PSA/REG/GGN/LI-GGN-14/0129599	2176_12__section1_.pdf	16.10.2015	5
3	Is the organization registered for ESIC?	Complied	690571710010999	2176_14__section1_.pdf	20.01.2016	5
4	Is the organization registered for GSTN?	Complied	06BPZPA2418F3ZW	2176_15__section1_.pdf	17.08.2019	5
5	Workmen compensation Policy / Group Insurance	Not Applicable	690571710010999	2176_16__section1_.pdf	01.05.2024	5
6	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		2176_19__section1_.pdf		5
7	Is the organization registered for EPF?	Complied	GNGGN1428895000	2176_13__section1_.pdf	01.02.2016	5
8	Are workers working hours complied with the current applicable law in the country?	Complied	PSA/REG/GGN/LI-GGN-14/0129599	2176_17__section1_.pdf	01.06.2024	5
9	Are wages paid on the basis of Minimum Wages Act?	Complied	PSA/REG/GGN/LI-GGN-14/0129599	2176_18__section1_.pdf	31.03.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	PSA/REG/GGN/LI-GGN-14/0129599	2176_20__section1_.pdf	01.04.2017	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	self attested	2176_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	self attested	2176_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	self attested	2176_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	self attested	2176_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	self attested	2176_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	self attested	2176_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	self attested	2176_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	self attested	2176_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)	Yes	self attested	2176_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	self attested	2176_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?	Yes	self attested	2176_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	self attested	2176_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	self attested	2176_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	self attested	2176_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	self attested	2176_35_section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the holding handle of equipment in good condition?	Yes	self attested	2176_38_section5_.pdf	5
2	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	self attested	2176_40_section5_.pdf	5
3	Are the tools and equipment used in good working condition?	Yes	self attested	2176_36_section5_.pdf	5
4	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	self attested	2176_37_section5_.pdf	5
5	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	self attested	2176_39_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	400455 - Avinash Ingle	Resend	Please attached required document in all sections	May 29 2024 4:12PM
Department Head	400455 - Avinash Ingle	Resend	Please upload required document in all sections	Jun 11 2024 4:07PM
Department Head	400455 - Avinash Ingle	Resend	Please attached proper documents	Jun 17 2024 6:21PM
Department Head	400455 - Avinash Ingle	Approved	APPROVED	Jun 18 2024 2:08PM
EHS	401769 - Dnyaneshwar Barhate	Resend	pls. upload all necessary document.	Jun 22 2024 1:02PM
EHS	401769 - Dnyaneshwar Barhate	Resend	In Section 4 Point no 24 & 5 proper documents required In section 3 Point no 4 worker Fitness Certificate required from AFIH doctor	Jul 3 2024 11:52AM
EHS	401769 - Dnyaneshwar Barhate	Approved	OK Approved	Jul 10 2024 12:28PM
HR	851649 - Mangesh Jambhorkar	Resend	1. Balance sheet required fy 2023-24. 2. Turnover sheet required fy 2023-24. 3. No. of employees required as per govt. licence. 4. Training attendance required as per training conducted.	Jul 10 2024 3:07PM
HR	851649 - Mangesh Jambhorkar	Resend	1. Balance sheet required fy 2023-24. 2. Turnover sheet required fy 2023-24. 3. No. of employees required as per govt. licence. 4. Training attendance required as per training conducted.	Jul 14 2024 1:01PM
HR	851649 - Mangesh Jambhorkar	Approved	OK. Approved.	Jul 19 2024 5:58PM
CorporateEHS	402023 - Rupesh Yadav	Resend	Below are the short falls:- 1. ESIC not found updated 2. Hand tool list? and anyone checklist as evidence 3. Method statement and HIRA - Risk Assessment not appropriate.	Jul 29 2024 2:18PM
CorporateEHS	402023 - Rupesh Yadav	Resend	No updates found on 1. ESIC not found updated 2. PPE List, 3. Hand tool , 4. Training Record of permit system, 5. Method statement and HIRA - Risk Assessment not appropriate.	Jul 29 2024 6:13PM
CorporateEHS	402023 - Rupesh Yadav	Resend	Need to work on earlier remark. Not as per requirement.	Aug 7 2024 2:29PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved but need to improve Risk Assessment & Method statement.	Aug 9 2024 4:33PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 9 2024 5:15PM