

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	CADMAXX SOLUTIONS EDUCATION TRUST
Contractor Location	PUNE
Contractor Email ID	CADMAXX SOLUTIONS EDUCATION TRUST
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	CADMAXX SOLUTIONS EDUCATION TRUST
Contact Person Name	SHRI NARAYAN
Contact Number	09075015560
Work Description	Apprentice Candidate Halo, Sanand, & Narasapura
Previous ETL Contracts	NO
Existing Clientele	ABB, HYUNDAI, TOYOTA, GE ETC.
Organizational Chart	2292_OrganizationalChart_.jpg
Employees Head Count	150
Employees Deployed Count at ETL	200
Supervisors Count	4
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	86712898
C A Certificate	2292_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	2292_ExperienceCertificate_.jpg

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Not Applicable		2292_12_section1_.pdf		5

2	Is the organization registered for EPF?	Not Applicable		2292_13__section1_.pdf	5
3	Is the organization registered for ESIC?	Not Applicable	CADMAXX SOLUTIONS EDUCATION TRUST	2292_14__section1_.pdf	5
4	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Not Applicable		2292_11__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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Not Applicable			5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
4	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			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			5
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**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			5
2	Is the holding handle of equipment in good condition?	Not Applicable			5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5
5	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			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	300421 - Vishal Kharat	Approved	ok, CL	Aug 6 2024 12:22PM
HR	402093 - Ravikant .	Approved	OK For Apprentice TPA	Aug 6 2024 12:30PM
EHS	400982 - Jigar Patel	Approved	Verified and OK, Third Party Aggregator under Apprentices Act, 1961	Aug 12 2024 2:32PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Aug 13 2024 1:04PM

HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 13 2024 2:19PM
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