

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AARTI ENTERPRISES
Contractor Location	AURANGABAD
Contractor Email ID	AARTI ENTERPRISES
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Aarti Enterprises
Contact Person Name	Ganesh Samse
Contact Number	9673072621
Work Description	Fabrication work and RO maintenance work
Previous ETL Contracts	Yes
Existing Clientele	No
Organizational Chart	
Employees Head Count	10
Employees Deployed Count at ETL	9
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	236492
C A Certificate	316_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	316_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	2141500315514847	316_11_section1_.pdf	01.12.2099	5

2	Number of employees authorized to deploy as per license	Complied	09	316_12__section1_.pdf	01.12.2099	5
3	Is the organization registered for EPF?	Complied	NGAUR2474809000	316_13__section1_.pdf	01.12.2099	5
4	Is the organization registered for ESIC?	Complied	25000180960000606	316_14__section1_.pdf	01.12.2099	5
5	Is the organization registered for GSTN?	Complied	27DFBPS7494F1ZX	316_15__section1_.pdf	01.12.2099	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	NOT APPLICABLE		01.06.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARARTION LETTER ATTACHED	316_17__section1_.pdf	01.06.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARARTION LETTER ATTACHED	316_18__section1_.pdf	01.06.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARARTION LETTER ATTACHED	316_19__section1_.pdf	01.06.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	ZERO, DECLARARTION LETTER ATTACHED	316_20__section1_.pdf	01.06.2023	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	DECLARATION ATTACHED POINT NO-5	316_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	DECLARATION ATTACHED POINT NO-6	316_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	DECLARATION ATTACHED POINT NO-7	316_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	DECLARATION ATTACHED POINT NO-9	316_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	DECLARATION ATTACHED POINT NO-8	316_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 ATTACHED	316_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING RECORD ATTACHED	316_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	DECLARATION ATTACHED POINT NO-10	316_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	MEDICAL CERTIFICATE ATTACHED	316_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION ATTACHED POINT NO-14	316_30__section3_.pdf	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	DECLARATION ATTACHED POINT NO-12	316_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No			0
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION ATTACHED POINT NO-11	316_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	WE WILL START		0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DECLARATION ATTACHED POINT NO-13	316_35_section4_.pdf	5

**Total -
15**

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 POINT NO-14	316_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 POINT NO-14	316_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED POINT NO-14	316_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)	No			0
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		316_40_section5_.pdf	5

**Total -
20**

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	15
Section 5 Plant and Equipment	20
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841193 - Anand Sabhadinde	Approved	OK	Dec 15 2022 5:45PM
EHS	401121 - Abhijit Samrat	Approved	Ok	Dec 16 2022 3:08PM
HR	400779 - Dipak Avhad	Approved	OK	Dec 19 2022 5:26PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Dec 20 2022 2:13PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 20 2022 4:51PM