

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ARA SOLUTIONS
Contractor Location	CHIKHALI
Contractor Email ID	ARA SOLUTIONS
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	ARA Solutions
Contact Person Name	Amol Pathade
Contact Number	9923324069
Work Description	Manpower supply
Previous ETL Contracts	Nil
Existing Clientele	Saakshi machine & tools pvt. ltd., Aurangabad Electricals Ltd., Lumax Industries Ltd.,Sigma Electricals Ltd.,Aakar foundry pvt. ltd., Atomeberg Technologies Pvt.Ltd.
Organizational Chart	354_OrganizationalChart_.pdf
Employees Head Count	200
Employees Deployed Count at ETL	4
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4.5
C A Certificate	354_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	354_BalanceSheet_.jpg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	354_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	2231000316318787	354_11_section1_.pdf	01.01.2023	5

2	Number of employees authorized to deploy as per license	Complied	200	354_12__section1_.pdf	01.01.2023	5
3	Is the organization registered for EPF?	Complied	PUPUN2048339000	354_13__section1_.pdf	01.01.2030	5
4	Is the organization registered for ESIC?	Complied	33000669160000606	354_14__section1_.pdf	01.01.2030	5
5	Is the organization registered for GSTN?	Complied	27ABOFA0816D1ZQ	354_15__section1_.pdf	01.01.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	33000669160000606	354_16__section1_.pdf	01.01.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	PUPUN2048339000	354_17__section1_.xlsx	01.01.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	PUPUN2048339000	354_18__section1_.xlsx	01.01.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		354_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		354_20__section1_.pdf		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			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)	Yes			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			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.)	Yes			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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			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	840366 - Sanjay Shinde	Approved	Powder coating job rework labor contractor	Dec 30 2022 3:51PM
EHS	400792 - Pravin Shinde	Rejected	Not approved because of mandatory documents not uploaded	Jan 3 2023 5:19PM
Department Head	840366 - Sanjay Shinde	Approved	THIS IS OK	Jan 5 2023 2:32PM
Department Head	840366 - Sanjay Shinde	Approved	THIS IS OK	Jan 5 2023 2:32PM
EHS	400792 - Pravin Shinde	Approved	Approved	Jan 5 2023 3:08PM
EHS	400792 - Pravin Shinde	Approved	Approved	Jan 5 2023 3:08PM
HR	302008 - Sunil Pate	Approved	ok Approved	Jan 5 2023 3:29PM
HR	302008 - Sunil Pate	Approved	ok Approved	Jan 5 2023 3:29PM
CorporateEHS	400326 - Sunil Sonar	Resend	Labour contract license not attached	Jan 13 2023 1:09PM
CorporateEHS	400326 - Sunil Sonar	Resend	Labour contract license not attached	Jan 13 2023 1:09PM