

Contractor Assessment Request Details

| | |
|---------------------|--------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | ELECTRO-ARTS |
| Contractor Location | Chh. Sambhajinagar |
| Contractor Email ID | ELECTRO-ARTS |
| Plant Code | 1102 |

Preliminary Details For Evaluation

| | |
|---|---|
| Contractor Type | Need Based Contractor |
| Name of Company / Contractor | ELECTRO-ARTS |
| Contact Person Name | MR. VIJAY DALVI |
| Contact Number | 9923975225 |
| Work Description | AUTOMATION SYSTEM, AUTOMATION SERVICE, PRODUCT, SOFTWARE SOLUTION |
| Previous ETL Contracts | NO |
| Existing Clientele | BAJAJ AUTO, FDC, VARROC, GLENMARK ETC |
| Organizational Chart | 749_OrganizationalChart_.pdf |
| Employees Head Count | 6 |
| Employees Deployed Count at ETL | 6 |
| Supervisors Count | 1 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 5522908 |
| C A Certificate | 749_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 749_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 749_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 | MH04A0014702 | 749_11_section1_.pdf | 03.12.2022 | 5 |

| | | | | | | |
|----|--|----------------|--------------------------|--------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | AVAILABLE | 749_12_section1_.pdf | 28.03.2023 | 5 |
| 3 | Is the organization registered for EPF? | Complied | 10000329042AUR | 749_13_section1_.pdf | 01.02.2023 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | C11 | 749_14_section1_.pdf | 01.02.2023 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27ASNPD9637R1ZQ | 749_15_section1_.pdf | 24.12.2018 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | OG-23-1155-2802-00000186 | 749_16_section1_.pdf | 01.03.2024 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | AVAILABLE | 749_17_section1_.pdf | 21.03.2023 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | AVAILABLE | 749_18_section1_.pdf | 21.03.2023 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | | | | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Complied | AVAILABLE | 749_20_section1_.pdf | 21.03.2023 | 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 | 0 | AVAILABLE | 749_21_section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | AVAILABLE | 749_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 | AVAILABLE | 749_23_section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | AVAILABLE | 749_24_section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | AVAILABLE | 749_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 | AVAILABLE | 749_26_section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | AVAILABLE | 749_27_section3_.pdf | 5 |
| 3 | PPE's maintained in Good Condition | Yes | AVAILABLE | 749_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 | AVAILABLE | 749_29_section3_.pdf | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | AVAILABLE | 749_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 | AVAILABLE | 749_31_section4_.pdf | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | AVAILABLE | 749_32_section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | AVAILABLE | 749_33_section4_.pdf | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | AVAILABLE | 749_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 | AVAILABLE | 749_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? | Yes | AVAILABLE | 749_36_section5_.pdf | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | AVAILABLE | 749_37_section5_.pdf | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | AVAILABLE | 749_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) | Yes | AVAILABLE | 749_39_section5_.pdf | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | AVAILABLE | 749_40_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 | 300881 - Kamalkishor Zanwar | Resend | update | Mar 28 2023 12:10PM |
| Department Head | 300881 - Kamalkishor Zanwar | Resend | update | Mar 28 2023 12:23PM |
| Department Head | 300881 - Kamalkishor Zanwar | Approved | Ok | Mar 28 2023 1:40PM |
| EHS | 856015 - Pravin Mogal | Approved | Ok | Mar 28 2023 1:41PM |
| HR | 400649 - Vishal Dalvi | Resend | Below Documents not attached - 1. Balance Sheet 2. No of deployment of people 3. License electrical supervisor details | Mar 28 2023 5:10PM |
| HR | 400649 - Vishal Dalvi | Resend | balance sheet not attached | Mar 30 2023 9:43AM |
| HR | 400649 - Vishal Dalvi | Resend | balance sheet not attached | Mar 31 2023 11:22AM |
| HR | 400649 - Vishal Dalvi | Resend | - | Mar 31 2023 1:00PM |
| HR | 400649 - Vishal Dalvi | Approved | oK | Mar 31 2023 1:06PM |
| CorporateEHS | 401521 - Gajanan Jadhav | Approved | Approved | Mar 31 2023 4:50PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Apr 3 2023 9:46AM |