

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Aarya Engineering
Contractor Location	pune
Contractor Email ID	Aarya Engineering
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	AARYA ENGINEERING
Contact Person Name	DATTATRAYA KADAM
Contact Number	9096434111
Work Description	CANTEEN GAS EQUIPMENT & KITCHEN EQUIPMENT SERVICES
Previous ETL Contracts	BAJAJ AUTO LTD
Existing Clientele	SODEXO INDIA SERVICES PVT LTD
Organizational Chart	
Employees Head Count	9
Employees Deployed Count at ETL	7
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10000000
C A Certificate	1508_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1508_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1508_ExperienceCertificate_.txt

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	2131000315879546	1508_11_section1_.pdf	21.03.2025	5

2	Number of employees authorized to deploy as per license	Not Applicable		1508_12__section1_.pdf		5
3	Is the organization registered for EPF?	Complied	PUPUN1389713	1508_13__section1_.pdf	01.12.2025	5
4	Is the organization registered for ESIC?	Complied	33000475610000699	1508_14__section1_.pdf	01.12.2025	5
5	Is the organization registered for GSTN?	Complied	27APXPK6634A1ZN	1508_15__section1_.pdf	01.10.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	271001412310000153	1508_16__section1_.pdf	21.08.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		1508_17__section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		1508_18__section1_.pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	MC24315	1508_19__section1_.pdf	29.01.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		1508_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		1508_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1508_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		1508_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1508_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1508_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		1508_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1508_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1508_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)	Not Applicable		1508_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1508_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		1508_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1508_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1508_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1508_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		1508_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		1508_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable		1508_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1508_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		1508_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1508_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	100616 - Santosh More	Approved	Okay Approval	Oct 21 2023 12:10PM
EHS	100327 - Sunil Adak	Approved	ok	Oct 21 2023 12:13PM
HR	401612 - Sunil Desale	Approved	OK to proceed	Oct 21 2023 2:34PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 23 2023 1:59PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 26 2023 10:06AM