

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	GANESHA SOLUTIONS
Contractor Location	Pune
Contractor Email ID	GANESHA SOLUTIONS
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	GANESHA SOLUTIONS
Contact Person Name	PRAMOD JAGTAP
Contact Number	9049995885
Work Description	Manufacturing of Melting furnaces & Foundry Equipment
Previous ETL Contracts	Not applicable
Existing Clientele	Minda, Aicon, Kawasaki, Sigma,
Organizational Chart	1642_OrganizationalChart_.pdf
Employees Head Count	6
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	GANESHA ENGISOL PVT LTD
Contractors Financial Health & Capability (Turnover in INR)	10000000
C A Certificate	1642_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1642_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1642_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for EPF?	Complied	10001388372PUN	1642_13_section1_.pdf	13.12.2023	5
2	Is the organization registered for ESIC?	Complied	33001306680000699	1642_14_section1_.pdf	31.03.2025	5

3	Is the organization registered for GSTN?	Complied	27BXPPP9904F1ZW	1642_15__section1_.pdf	31.03.2025	5
4	Workmen compensation Policy / Group Insurance	Complied	D094437658	1642_16__section1_.pdf	16.02.2024	5
5	Are workers working hours complied with the current applicable law in the country?	Complied	8	1642_17__section1_.pdf	31.03.2025	5
6	Are wages paid on the basis of Minimum Wages Act?	Complied	15000	1642_18__section1_.pdf	01.03.2025	5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable			01.03.2025	5
8	Any complaint registered against the contractor in past under Labour laws	Complied	1	1642_20__section1_.pdf	30.03.2024	5
9	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	108140252003	1642_11__section1_.pdf	31.03.2025	5
10	Number of employees authorized to deploy as per license	Complied	3	1642_12__section1_.pdf	31.03.2025	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	0	1642_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0	1642_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	0	1642_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	0	1642_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	0	1642_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	declaration	1642_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	declaration	1642_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	declaration	1642_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	declaration	1642_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	declaration	1642_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	declaration	1642_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	declaration	1642_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	declaration	1642_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	declaration	1642_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	1	1642_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	declaration	1642_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	1642_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	declaration	1642_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	declaration	1642_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	declaration	1642_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	Dec 13 2023 3:47PM
EHS	100327 - Sunil Adak	Resend	Section 3 : HSE policy details health check up of employee required and Section 4 : 1,2,3 and 4 details need.	Dec 13 2023 5:13PM
EHS	100327 - Sunil Adak	Resend	Not clarity in declaration, section no. and attachment mismatched, please update correctly. Please attaché name change declaration separate in sub contractor Colum	Dec 14 2023 10:28AM
EHS	100327 - Sunil Adak	Approved	ok	Dec 14 2023 6:12PM
HR	401612 - Sunil Desale	Approved	Seems to be ok	Dec 15 2023 9:10AM
CorporateEHS	400326 - Sunil Sonar	Approved	ok approved	Dec 16 2023 11:38AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 16 2023 1:48PM