## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AARATH ENTERPRISE
Contractor Location	ahmedabad
Contractor Email ID	AARATH ENTERPRISE
Plant Code	1136

#### Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	AARATH ENTERPRISE
Contact Person Name	SAMIR P MODASIYA
Contact Number	9824412131
Work Description	Electrical, Mechanical, Civil Maintenance products. Sprays, Gaskets, Lubricants, Coatings, Welding rods - Supply and application work
Previous ETL Contracts	NA NA
Existing Clientele	Colgate Palmolive, Nestle India, JBM Auto, P & G, Nivea India, Intas Pharma, Cadila Pharma, Hero Moto, Transpek Ind, Styrenix India Ltd, Welspun India
Organizational Chart	
<b>Employees Head Count</b>	3
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3 CR
C A Certificate	1658_CACertificatepdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1658_BalanceSheet_pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
<b>Experience Certificate</b>	1658_ExperienceCertificatepdf

#### Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score	
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1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAMGJ010129440	1658_11section1pdf	31.03.2025	5	
2	Number of employees authorized to deploy as per license	Complied	GJAHD1679929000	1658_12section1pdf	31.03.2025	5	
3	Is the organization registered for EPF?	Complied	GJAHD1679929000	1658_13section1pdf	31.03.2026	5	
4	Is the organization registered for ESIC?	Complied	37001028280001002	1658_14section1pdf	31.03.2026	5	
5	Is the organization registered for GSTN?	Complied	24ABCFA7223J2ZN	1658_15section1pdf	31.03.2026	5	
6	Workmen compensation Policy / Group Insurance	Complied	37001028280001002	1658_16section1pdf	31.03.2025	5	
7	Are workers working hours complied with the current applicable law in the country?	Complied	8	1658_17section1pdf	31.03.2025	5	
8	Are wages paid on the basis of Minimum Wages Act?	Complied	450	1658_18section1pdf	31.03.2025	5	
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		1658_19section1pdf		5	
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		1658_20section1pdf		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	NIL	1658_21section2pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL	1658_22section2pdf	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	NIL	1658_23section2pdf	5
4	No. of Fire Incident in last 2 years	0	NIL	1658_24section2pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIL	1658_25section2pdf	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)	Not Applicable		1658_26section3pdf	5
2	Induction and Training (provide relevant documents)	Yes		1658_27section3pdf	5
3	PPE's maintained in Good Condition	Not Applicable		1658_28section3pdf	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		1658_29section3pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		1658_30section3pdf	5

#### 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		1658_31section4pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1658_32section4pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1658_33section4pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1658_34section4pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1658_35section4pdf	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		1658_36section5pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1658_37section5pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1658_38section5pdf	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		1658_39section5pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1658_40section5pdf	5

Total -25

#### **Total Score**

Section	Score
Section 1 Mandetory 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	401482 - Rahul Suyal	Resend	kindly provide all document as per instruction and if you dont have provide decleration form	Dec 23 2023 2:17PM
Department Head	401482 - Rahul Suyal	Resend	kindly update Mandatory document	Jan 8 2024 5:16PM
Department Head	401482 - Rahul Suyal	Approved	ok approve	Jan 20 2024 4:36PM
EHS	401828 - Vijay Chhabria	Resend	Please attached Balance sheet instead of IT Return another is please attached Labour Registration require (RC) and please attached proper documents instead of 01 page please attached 03 pages of registration as it's partnership firm last page with Photo and signature	Jan 20 2024 5:48PM
EHS	401828 - Vijay Chhabria	Resend	Please change the letter head you have mention that Induction & training is not req. as per your work it should trained staff Please attached last any inspection report of Instrument you are timely checking	Jan 24 2024 6:30PM
EHS	401828 - Vijay Chhabria	Approved	approve as per documents	Feb 10 2024 10:06AM
HR	401715 - Sumit Anand	Approved	approve	Feb 16 2024 11:58AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Feb 19 2024 1:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 23 2024 12:11PM