

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Universal Solution
Contractor Location	Pune
Contractor Email ID	Universal Solution
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Universal Solutions
Contact Person Name	Jeetendra Galande
Contact Number	9011415234
Work Description	3D CAD, FEA; CFD Engineering Simulations & Engineering Services
Previous ETL Contracts	YES
Existing Clientele	ALFA LAVAL ,THERMAX,KSB MINDA, KNORR BREMSE
Organizational Chart	1785_OrganizationalChart_.pdf
Employees Head Count	105
Employees Deployed Count at ETL	15
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3.CR
C A Certificate	1785_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1785_BalanceSheet_.jpg
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	103021901803	1785_11_section1_.pdf	31.03.2025	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	MH/PUN/124207	1785_13_section1_.pdf	31.03.2026	5
4	Is the organization registered for ESIC?	Complied	3300035960001059	1785_14_section1_.pdf	31.03.2026	5
5	Is the organization registered for GSTN?	Complied	27BIWPS9096K1ZU	1785_15_section1_.pdf	31.03.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	161800/48/2024/2293	1785_16_section1_.pdf	27.11.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	9	1785_17_section1_.pdf	31.03.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	15000	1785_18_section1_.jpeg	31.03.2027	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	Not Applicable		1785_20_section1_.jpeg		5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0	NO		5
2	No. of Accidents (Medical Treatment) in last 2 years	0	NIL	1785_21_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	Nil	1785_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NILL	1785_24_section2_.pdf	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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Yes		1785_27_section3_.pdf	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		1785_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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?	Not Applicable			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	840122 - Rajesh Kulkarni	Approved	OK	Apr 16 2024 3:17PM
EHS	840135 - Kiran Bhangale	Approved	SEND TO FURTHER APPROVAL	Apr 16 2024 3:53PM
HR	854951 - Amol Kedare	Resend	Pls attach PF/EISC challans and ECR for last month Also, attach declaration for field 7,8 & 10	Apr 16 2024 3:56PM
HR	854951 - Amol Kedare	Approved	Ok.	Apr 16 2024 4:16PM
CorporateEHS	402023 - Rupesh Yadav	Resend	EHS compliance documents like - Training record, fitness certificate not seen in the attachment.	Apr 29 2024 1:23PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Considering the approval based on the documents on training confirmed by the vendor on call.	May 3 2024 2:58PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 3 2024 3:36PM