

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	FINEARC SYSTEMS PVT. LTD
Contractor Location	S.No. 21, F-2 Block, MIDC Pimpri, Pune 411 018 India
Contractor Email ID	FINEARC SYSTEMS PVT. LTD
Plant Code	1132

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Finearc Systems Pvt Ltd
Contact Person Name	Dilip Londhe
Contact Number	9763720509
Work Description	Installation of Robotic Welding Cell & Hydraulic SPM Machine
Previous ETL Contracts	NA
Existing Clientele	Faurecia Emissions Control Technologies, Sharda Motor Industries, Exhaust Technology Private Limited, JCB Industries Private Limited, Inox India Limited, Dinex Emissions Solutions India, Magna Automotive India Private Limited
Organizational Chart	<a href="#">2008_OrganizationalChart_.pdf</a>
Employees Head Count	148
Employees Deployed Count at ETL	6
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	72 Cr
C A Certificate	<a href="#">2008_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">2008_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">2008_ExperienceCertificate_.pdf</a>

## 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	PUPUN0030739000	<a href="#">2008_13_section1_.pdf</a>	31.12.2040	5

2	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
3	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	1221012819900000	<a href="#">2008_11_section1_.pdf</a>	31.12.2027	5
4	Number of employees authorized to deploy as per license	Complied	1221012819900000	<a href="#">2008_12_section1_.pdf</a>	31.12.2027	5
5	Is the organization registered for ESIC?	Complied	33000078330000602	<a href="#">2008_14_section1_.pdf</a>	31.12.2040	5
6	Is the organization registered for GSTN?	Complied	27AAACF3131E1Z7	<a href="#">2008_15_section1_.pdf</a>	31.12.2040	5
7	Workmen compensation Policy / Group Insurance	Complied	4010/336791946	<a href="#">2008_16_section1_.pdf</a>	29.06.2024	5
8	Are workers working hours complied with the current applicable law in the country?	Complied	1221012819900000	<a href="#">2008_17_section1_.pdf</a>	31.12.2040	5
9	Are wages paid on the basis of Minimum Wages Act?	Complied	1221012819900000	<a href="#">2008_18_section1_.pdf</a>	31.12.2040	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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	NA	<a href="#">2008_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA	<a href="#">2008_22_section2_.pdf</a>	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	NA	<a href="#">2008_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NA	<a href="#">2008_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA	<a href="#">2008_25_section2_.pdf</a>	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	Attached	<a href="#">2008_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Attached	<a href="#">2008_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	Attached	<a href="#">2008_28_section3_.pdf</a>	5
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Attached	<a href="#">2008_30_section3_.pdf</a>	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Attached	<a href="#">2008_29_section3_.pdf</a>	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	Attached	<a href="#">2008_31__section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Attached	<a href="#">2008_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	All Employees are aware of ERP	<a href="#">2008_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Attached	<a href="#">2008_35__section4_.pdf</a>	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 Attached	<a href="#">2008_36__section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	No		<a href="#">2008_37__section5_.pdf</a>	0
3	Is the holding handle of equipment in good condition?	Yes	Reports Attached	<a href="#">2008_38__section5_.pdf</a>	5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	No		<a href="#">2008_39__section5_.pdf</a>	0
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	No			0

**Total -  
10**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	10
<b>Total Score</b>	<b>135</b>

The overall ranking of pre-qualification is 90 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841220 - Ganesh Kadam	Approved	OK	Apr 19 2024 2:26PM
EHS	401121 - Abhijit Samrat	Resend	Section 2 - Safety Performance 1. Last Two Years Data not mentioned 4.Last Two Years Data not mentioned Section 3 - General EHS Systems 2.Required document not attached. 4.Last Two Years Data not mentioned Form 11 due date is 24.03.2024 Form 13 due date is 24.09.2023 Hence need to updated reports attached Section 4 - EHS Practices Point No 1,3,4 and 5 Required document not attached Section 5 - Plant and Equipment Required document not attached of all points of section 5	Apr 20 2024 10:03AM
EHS	401121 - Abhijit Samrat	Approved	oK	Apr 23 2024 11:34AM
HR	401776 - Sachin Mhaske	Approved	Attached documents are as per requirements. Contractor is registered under PF, ESIC,GSTN. Also having WC policy. Declaration submitted for Minimum wages compliance.	Apr 25 2024 9:54AM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, Okay.	May 14 2024 6:23PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 14 2024 6:51PM