

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Atharva engineering
<b>Contractor Location</b>	Ahmedabad
<b>Contractor Email ID</b>	Atharva engineering
<b>Plant Code</b>	1136

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	ATHARVA ENGINEERING
<b>Contact Person Name</b>	MUKESH
<b>Contact Number</b>	8155075579
<b>Work Description</b>	Precision machined parts like Mould & Die maintenance, Maintenance work , Fabrication work
<b>Previous ETL Contracts</b>	Nil
<b>Existing Clientele</b>	AUTOCOMP CORPORATION PANSE PRIVATE LIMITED, Autoline, Dhaval, Deepak, Energy Mission etc
<b>Organizational Chart</b>	<a href="#">2482_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	12
<b>Employees Deployed Count at ETL</b>	8
<b>Supervisors Count</b>	2
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	20000000
<b>C A Certificate</b>	<a href="#">2482_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">2482_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">2482_ExperienceCertificate_.pdf</a>

## 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	UDYAM-GJ-01-0125674	<a href="#">2482_11_section1_.pdf</a>	01.11.2030	5

2	Number of employees authorized to deploy as per license	Complied	D06843696001	<a href="#">2482_12__section1_.pdf</a>	01.11.2025	5
3	Is the organization registered for EPF?	Complied	10001594398AHD	<a href="#">2482_13__section1_.pdf</a>	01.11.2030	5
4	Is the organization registered for ESIC?	Complied	37001848430000606	<a href="#">2482_14__section1_.pdf</a>	01.11.2030	5
5	Is the organization registered for GSTN?	Complied	24AVPPK6158D1ZG	<a href="#">2482_15__section1_.pdf</a>	01.11.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	D06843696001	<a href="#">2482_16__section1_.pdf</a>	01.11.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	AE/HR/2023-24/0002	<a href="#">2482_17__section1_.pdf</a>	01.11.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	420230006	<a href="#">2482_18__section1_.pdf</a>	01.12.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration attached	<a href="#">2482_19__section1_.pdf</a>	01.12.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	Declaration attached	<a href="#">2482_20__section1_.pdf</a>	01.12.2030	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	No any accident report in last 2 years	<a href="#">2482_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities reported	<a href="#">2482_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	Declaration attached	<a href="#">2482_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	No fire incident reported	<a href="#">2482_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No our organization not been prosecuted for an HSE breach	<a href="#">2482_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)	Not Applicable	We don't have EHS policy in place, but will follow ETL EHS policy while working at site	<a href="#">2482_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	AE/2024-25/001	<a href="#">2482_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	AE/S/2023-24/0001	<a href="#">2482_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Fit to work medical test are being done	<a href="#">2482_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Ye we do have system in place for monitor hand tools & machineries	<a href="#">2482_30__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	YES, our team is aware about work permit system and will follow ETL work permit system	<a href="#">2482_31__section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	YES, we aware about the Method statement and will follow ETL method for any specific work at site	<a href="#">2482_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	YES, our team is aware about the Emergency Response procedure	<a href="#">2482_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	NO we dint conducted HIRA, but will follow ETL policy while working at site	<a href="#">2482_34__section4_.pdf</a>	0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	YES we aware about the safe work procedure and will follow during work	<a href="#">2482_35__section4_.pdf</a>	5

**Total -  
20**

## 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	YES, manage tools & equipment used in good condition	<a href="#">2482_36__section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Our all equipment are comply with standard like ISI marks / Energy efficient start rating	<a href="#">2482_37__section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	Yes all equipment are with good handle and protection	<a href="#">2482_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)	Yes	Yes we use intact quality wiring with industrial sockets & tops	<a href="#">2482_39__section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Our all welders are in good WPS, PQR	<a href="#">2482_40__section5_.pdf</a>	5

**Total -  
25**

## 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	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>145</b>

The overall ranking of pre-qualification is 96 % (Professional)

### Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401482 - Rahul Suyal	Approved	OK	Nov 25 2024 3:31PM
HR	402350 - Vipin Dhiman	Approved	ok	Nov 25 2024 3:43PM
EHS	402189 - Chirag Vala	Approved	ok approved	Nov 25 2024 3:50PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, Ensure compliance as per undertaking.	Dec 7 2024 3:59PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 9 2024 9:38AM