

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SUDARSHAN ELECTROMECH
Contractor Location	AURANGABAD
Contractor Email ID	SUDARSHAN ELECTROMECH
Plant Code	1117

## Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	SUDARSHAN ELECTROMECH
Contact Person Name	VINOD AGATRAO DEOKAR
Contact Number	9371109514
Work Description	Manufacturing all type of electrical panels & provide their services
Previous ETL Contracts	N.A.
Existing Clientele	N.A.
Organizational Chart	<a href="#">14_OrganizationalChart_.pdf</a>
Employees Head Count	10
Employees Deployed Count at ETL	10
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	YES
C A Certificate	<a href="#">14_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">14_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">14_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	NGAUR2869962000	<a href="#">14_13_section1_.pdf</a>	11.03.2026	5
2	Is the organization registered for ESIC?	Complied	25000077940000999	<a href="#">14_14_section1_.pdf</a>	11.03.2026	5

3	Is the organization registered for GSTN?	Complied	27ADAFS4480R1ZD	<a href="#">14_15_section1_.pdf</a>	11.03.2026	5
4	Workmen compensation Policy / Group Insurance	Complied	16040036200100000302	<a href="#">14_16_section1_.pdf</a>	09.01.2023	5
5	Are workers working hours complied with the current applicable law in the country?	Complied	YES	<a href="#">14_17_section1_.pdf</a>	11.03.2026	5
6	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	<a href="#">14_18_section1_.pdf</a>	11.03.2026	5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	274262	<a href="#">14_19_section1_.pdf</a>	11.03.2026	5
8	Any complaint registered against the contractor in past under Labour laws	Not Applicable		<a href="#">14_20_section1_.pdf</a>	11.03.2026	5
9	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	MH-040026175	<a href="#">14_11_section1_.pdf</a>	11.03.2026	5
10	Number of employees authorized to deploy as per license	Complied	05	<a href="#">14_12_section1_.pdf</a>	11.03.2026	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 ACCIDENT	<a href="#">14_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			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)	Yes		<a href="#">14_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">14_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">14_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		<a href="#">14_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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		<a href="#">14_32_section4_.pdf</a>	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		<a href="#">14_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">14_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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			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	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	853182 - Sunil Jagdale	Approved	Vendor working ok as per safety guideline Team HR and EHS, Please check the documents	Nov 24 2022 9:27AM
EHS	400748 - Sandip Adsul	Resend	1. Provide HSE policy 2. Provide EHS training to your employees 3. Maintain PPE in good condition	Nov 30 2022 1:20PM
EHS	400748 - Sandip Adsul	Resend	1. Provide HSE policy 2. Provide EHS training to your employees 3. Maintain PPE in good condition	Jan 11 2023 3:25PM
EHS	400748 - Sandip Adsul	Resend	1. Section 4 -- Provide HIRA copy 2. Section 2 -- Provide EHS induction training to employees and attach attendance sheet	Jan 12 2023 9:41AM
EHS	400748 - Sandip Adsul	Resend	1. Section 4 -- Provide HIRA copy 2. Section 2 -- Provide EHS induction training to employees and attach attendance sheet	Jan 27 2023 10:18AM
EHS	400748 - Sandip Adsul	Resend	1. Section 4 -- Provide HIRA copy	Jan 28 2023 10:34AM
EHS	400748 - Sandip Adsul	Resend	Section 4 -- Provide updated HIRA copy	Jan 30 2023 10:05AM
EHS	400748 - Sandip Adsul	Resend	Section 4 -- Provide updated HIRA copy	Jan 30 2023 3:22PM
EHS	400748 - Sandip Adsul	Resend	Section 4 -- Provide updated HIRA copy	Jan 30 2023 4:02PM
EHS	400748 - Sandip Adsul	Resend	Section 4 -- Provide updated HIRA copy	Jan 30 2023 4:56PM
EHS	400748 - Sandip Adsul	Approved	Approved	Jan 31 2023 12:13PM
HR	400560 - Sharad Gite	Resend	As discussed kindly upload below mentioned documents: 1) PF registration along with latest PF challan and ECR 2) Latest ESCI Challan along with contribution history 3) Working hours Records in in out register 4) Minimum wages from 27 along with payslips and banks transfer details 5) No. of authorized worker in workmen register 6) Complaint registered in labour laws with acknowledgement mentioning No complaint received against any labour law 7) Electrical license for all worker	Jan 31 2023 3:51PM
HR	400560 - Sharad Gite	Approved	Approved subject to submission of requisite compliances time to time.	Mar 11 2023 9:44AM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Mar 11 2023 11:00AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 13 2023 2:21PM