

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Kalawishwa Electricals
Contractor Location	Aurangabad
Contractor Email ID	Kalawishwa Electricals
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	KALAWISHWA ELECTRICAL
Contact Person Name	SANDEEP GORE
Contact Number	9225321499
Work Description	ELECTRICALMAINTENANCE
Previous ETL Contracts	ALL GROUP ENDURANCE
Existing Clientele	NO
Organizational Chart	
Employees Head Count	25
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	51306385
C A Certificate	29_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
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	MH04A0038318	29_11_section1_.pdf	13.11.2025	5

2	Number of employees authorized to deploy as per license	Complied	MH04A38318	29_12__section1_.pdf	13.11.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR0084655000	29_13__section1_.pdf	01.02.2023	5
4	Is the organization registered for ESIC?	Complied	25000061020001001	29_14__section1_.pdf	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AIJPG3755B1ZH	29_15__section1_.pdf	31.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/202374392/02/000	29_16__section1_.pdf	21.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	001	29_17__section1_.pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	001	29_18__section1_.pdf	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	23966	29_19__section1_.pdf	13.11.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	002	29_20__section1_.pdf	29.12.2023	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	Point No 3	29_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Point No 4	29_22__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	Point No 5		5
4	No. of Fire Incident in last 2 years	0	Point No 7	29_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Point No 6	29_25__section2_.pdf	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		29_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		29_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		29_28__section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	2005/05/2682	29_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		29_30__section3_.pdf	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	Point No 10	29_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		29_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Point No 9	29_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		29_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Point No 12	29_35_section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Certificate	29_37_section5_.pdf	5
2	Is the holding handle of equipment in good condition?	Yes	check list	29_38_section5_.pdf	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		29_39_section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		29_40_section5_.pdf	5
5	Are the tools and equipment used in good working condition?	Yes	Tool list	29_36_section5_.pdf	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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854530 - Bhausheeb Dande	Approved	submitted all required documents pl approve	Jan 23 2023 3:06PM
EHS	840135 - Kiran Bhangale	Resend	sop, mos, license is expired	Feb 1 2023 12:28PM
EHS	840135 - Kiran Bhangale	Resend	Please attached Doc of Section 2, 4 & 5	Feb 1 2023 2:37PM
EHS	840135 - Kiran Bhangale	Resend	Please attached Doc of Section 2 & 4	Feb 3 2023 2:42PM
EHS	840135 - Kiran Bhangale	Approved	OK	Feb 3 2023 2:58PM
HR	854951 - Amol Kedare	Resend	License under the Factory Act.1948 / Contract Labor Act / Shop Act not attached Pls attach Dec`22 or Jan`23 month PF/ESIC Challan/ECR and payment confirmation.	Feb 7 2023 3:52PM
HR	854951 - Amol Kedare	Resend	Please read the remarks first before uploading the documents. License under the Factory Act.1948 / Contract Labor Act / Shop Act not attached Pls attach Dec`22 or Jan`23 month PF/ESIC Challan/ECR and payment confirmation.	Feb 13 2023 3:02PM
HR	854951 - Amol Kedare	Approved	Ok	Mar 3 2023 11:56AM
CorporateEHS	400358 - Piyush Jaiswal	Resend	Since you are going to work as electrical maintenance so declaration will not suffice the requirement. Kindly attach license under Section 1 point 9.	Mar 3 2023 1:03PM
CorporateEHS	400358 - Piyush Jaiswal	Resend	Since you are going to work as electrical maintenance so declaration will not suffice the requirement. Kindly attach license under Section 1 point 9.	Mar 3 2023 6:34PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Mar 9 2023 9:22AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 9 2023 10:48AM