

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Dhwani Systems Pvt. Ltd.
Contractor Location	Pune
Contractor Email ID	Dhwani Systems Pvt. Ltd.
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Dhwani Systems Pvt. Ltd.
Contact Person Name	Sandeep Pochhi
Contact Number	09422005133
Work Description	Motorola Dealer for Wireless, PoC and Telecom products. Consultant for WPC works, Maintenance of Wireless Radio
Previous ETL Contracts	NA
Existing Clientele	Posco Mah Steel Pvt Ltd., Inox Air Products Pvt Ltd., Nayara Energy Ltd., Toyo Engg India Pvt. Ltd., DRDO, Mah Police, Air Force, Defence organisation
Organizational Chart	1316_OrganizationalChart_.pdf
Employees Head Count	5
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	11139543
C A Certificate	1316_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?	Yes
Experience Certificate	1316_ExperienceCertificate_.pdf

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	MH26D0029545	1316_11_section1_.pdf	01.12.2025	5

2	Number of employees authorized to deploy as per license	Complied	2031000314199112	1316_12_section1_.pdf	01.12.2025	5
3	Is the organization registered for EPF?	Complied	0000	1316_13_section1_.pdf	29.07.2023	5
4	Is the organization registered for ESIC?	Complied	0000	1316_14_section1_.pdf	29.07.2023	5
5	Is the organization registered for GSTN?	Complied	27AACCD4255D1ZY	1316_15_section1_.pdf	01.12.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	000	1316_16_section1_.pdf	29.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	BBY/DPL/373	1316_19_section1_.pdf	31.12.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	000	1316_20_section1_.pdf	29.07.2023	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			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	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Not Applicable			5
3	Induction and Training (provide relevant documents)	Yes		1316_27_section3_.pdf	5
4	PPE's maintained in Good Condition	Not Applicable			5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	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?	Not Applicable			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?	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			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?	No			0
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)	Not Applicable			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -
20**

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	20
Total Score	145

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	100616 - Santosh More	Resend	Please upload all the mandatory documents in section 1. 1) License under the Factory Act.1948 / Contract Labor Act / Shop Act 2) Number of employees authorized to deploy as per license 3) Is the organization registered for EPF? 4) Is the organization registered for ESIC? 6) Workmen compensation Policy / Group Insurance 7) Are workers working hours complied with the current applicable law in the country? 8) Are wages paid on the basis of Minimum Wages Act?	Jul 27 2023 12:31PM
Department Head	100616 - Santosh More	Resend	Please upload all the mandatory documents in section 1. 1) License under the Factory Act.1948 / Contract Labor Act / Shop Act 2) Number of employees authorized to deploy as per license 3) Is the organization registered for EPF? 4) Is the organization registered for ESIC? 6) Workmen compensation Policy / Group Insurance 7) Are workers working hours complied with the current applicable law in the country? 8) Are wages paid on the basis of Minimum Wages Act?	Jul 29 2023 10:29AM
Department Head	100616 - Santosh More	Approved	Ok Approved	Jul 29 2023 2:29PM
EHS	400792 - Pravin Shinde	Approved	Ok Approved from EHS department, EHS related documents are uploaded as per the requirements	Jul 29 2023 2:31PM