

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Keshvi chemicals & services
Contractor Location	Aurangabad
Contractor Email ID	Keshvi chemicals & services
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	KASHVI CHEMICALS & SERVICES
Contact Person Name	VIJAYKUMAR JAISWAL
Contact Number	8888868765
Work Description	COOLING TOWER MAINTENANCE
Previous ETL Contracts	1500288973
Existing Clientele	ENDURANCE TECHNOLOGIES LTD TRANSSMISSION DIV
Organizational Chart	
Employees Head Count	6
Employees Deployed Count at ETL	6
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10419805
C A Certificate	1477_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1477_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1477_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Not Applicable				5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Not Applicable		1477_11_section1_.pdf		5
3	Is the organization registered for EPF?	Not Applicable	DECLARATION	1477_13_section1_.pdf		5
4	Is the organization registered for ESIC?	Not Applicable	DECLARATION	1477_14_section1_.pdf		5
5	Is the organization registered for GSTN?	Complied	27AIQPJ9439A1Z0	1477_15_section1_.pdf	01.03.2045	5
6	Workmen compensation Policy / Group Insurance	Complied	16050036220100000326	1477_16_section1_.pdf	30.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	DECLARATION	1477_17_section1_.pdf	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	DECLARATION	1477_18_section1_.pdf	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION	1477_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	DECLARATION	1477_20_section1_.pdf		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	DECLARATION	1477_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION	1477_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	DECLARATION	1477_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	DECLARATION	1477_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION	1477_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	DECLARATION	1477_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	DECLARATION	1477_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	DECLARATION	1477_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	DECLARATION	1477_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	DECLARATION	1477_30_section3_.pdf	5

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	DECLARATION	1477_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	DECLARATION	1477_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION	1477_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	DECLARATION	1477_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	DECLARATION	1477_35_section4_.pdf	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?	Not Applicable	DECLARATION	1477_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	DECLARATION	1477_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable	DECLARATION	1477_38_section5_.pdf	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	DECLARATION	1477_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	DECLARATION	1477_40_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

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855173 - Mahesh Thite	Approved	ok	Oct 18 2023 1:52PM
EHS	401280 - Rajendra Pawar	Resend	Required details & declaration for verification.	Oct 18 2023 2:49PM
EHS	401280 - Rajendra Pawar	Resend	Section 3 - General EHS Systems Sr. No: 2 Required Declaration for Induction and Training Records. Sr. No: 3 Required declaration for mandatory PPE's use during work.	Oct 30 2023 6:21PM
EHS	401280 - Rajendra Pawar	Approved	It is Ok from EHS. However, Plant HR must check Preliminary Details & Section 1 all points which is mandatory requirement.	Nov 1 2023 7:13PM
HR	401652 - Gorakshnath Adhane	Approved	Ok	Nov 2 2023 9:30AM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Nov 2 2023 5:26PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 3 2023 9:48AM