

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	V N Enterprises
Contractor Location	GUT NO. 67, PLOT NO. 80 MIDC WALUJ, AURANGABAD - 431136
Contractor Email ID	V N Enterprises
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	V.N.ENTERPRISES
Contact Person Name	VINOD A JADHAV
Contact Number	9552523891
Work Description	TOOL ROOM WORK AND MACHINE REPAIRING WORK
Previous ETL Contracts	YES
Existing Clientele	AURANGABAD ELE LTD, OMR BAGLA,SOM AUTOTECH PVT LTD ,CARSBERG INDIA PVT LTD
Organizational Chart	
Employees Head Count	9
Employees Deployed Count at ETL	6
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	SHREE RAM ENGINEERING
Contractors Financial Health & Capability (Turnover in INR)	YES
C A Certificate	190_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	190_BalanceSheet_.jpg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	190_ExperienceCertificate_.jpg

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-MH-04-0030119	190_11__section1_.pdf	31.12.2099	5

2	Number of employees authorized to deploy as per license	Complied	07	190_12__section1_.pdf	31.12.2099	5
3	Is the organization registered for EPF?	Complied	NGAUR1818659000	190_13__section1_.pdf	31.03.2022	5
4	Is the organization registered for ESIC?	Complied	25000094030000606	190_14__section1_.pdf	31.12.2099	5
5	Is the organization registered for GSTN?	Complied	27ALEPJ5117E1ZF	190_15__section1_.pdf	31.12.2099	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION POINT NO-02	190_17__section1_.jpg	30.06.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	WAGES SHEET ATTACHED	190_18__section1_.jpg	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	DECLARATION POINT NO-04	190_19__section1_.jpg	30.06.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION POINT NO-01	190_20__section1_.jpg	30.06.2023	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	DECLARATION LETTER POINT NO-5	190_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION LETTER POINT NO-6	190_22__section2_.jpg	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 LETTER POINT NO-7	190_23__section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	DECLARATION LETTER POINT NO-9	190_24__section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION LETTER POINT NO-8	190_25__section2_.jpg	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)	No			0
2	Induction and Training (provide relevant documents)	No			0
3	PPE's maintained in Good Condition	Yes	dicleresion line no 10	190_28__section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		190_29__section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
15**

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 LETTER POINT NO-12	190_31__section4_.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No			0
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION LETTER POINT NO-11	190_33__section4_.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		190_35__section4_.jpg	5

**Total -
15**

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	DECLARATION LETTER POINT NO-14	190_36__section5_.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION LETTER POINT NO-14	190_37__section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION LETTER POINT NO-14	190_38__section5_.jpg	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DECLARATION LETTER POINT NO-4	190_40__section5_.jpg	5
5	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	DECLARATION LETTER POINT NO-14	190_39__section5_.jpg	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15
Section 4 EHS Practices	15
Section 5 Plant and Equipment	25
Total Score	130

The overall ranking of pre-qualification is 86 % (Semi Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841220 - Ganesh Kadam	Approved	Having work experience related the work. Carrying work in group.	Dec 26 2022 10:12AM
EHS	855141 - Chandrashekhar Patil	Resend	Dear Team Please Upload AFIH doctor medical certified of employee which work at ETL	Dec 26 2022 4:10PM
EHS	855141 - Chandrashekhar Patil	Approved	OK. Need to check all employee fitness certificate before enter in plant	Dec 28 2022 10:28AM
HR	400779 - Dipak Avhad	Approved	OK	Dec 29 2022 2:45PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Jan 3 2023 5:07PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 3 2023 5:56PM