Request No. - CAR00201

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Vends Tech India Pvt. Ltd.
Contractor Location	Pune
Contractor Email ID	Vends Tech India Pvt. Ltd.
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	VENDS TECH INDIA PVT LTD
Contact Person Name	RAM CHAVAN
Contact Number	9119536495
Work Description	ALL TYPE OF AIR SOLUTION
Previous ETL Contracts	NA
Existing Clientele	AQ COMPONENTS
Organizational Chart	
Employees Head Count	34
Employees Deployed Count at ETL	3
Supervisors Count	7
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2 TO 3 CR.
C A Certificate	201_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	201_ExperienceCertificatepdf

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	MH-26-0022439	201_11section1pdf	01.10.2029	5

2	Workmen compensation Policy / Group Insurance	Not Applicable				5
3	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
4	Number of employees authorized to deploy as per license	Complied	U31909PN2020PTC I192483	201_12section1pdf	23.10.2027	5
5	Is the organization registered for EPF?	Not Applicable				5
6	Is the organization registered for ESIC?	Complied	33000739800000602	201_14section1pdf	17.08.2027	5
7	Is the organization registered for GSTN?	Complied	27AAHCV5154C1ZD	201_15section1pdf	11.11.2026	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)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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	00			5
2	No. of Fatalities (Verify from Govt. data / reference check)	00			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)	00			5
4	No. of Fire Incident in last 2 years	00			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00			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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

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			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?	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?	Not Applicable			5

Total -25

Total Score

Section	Score
Section 1 Mandetory 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	400460 - Aparna Adhav	Approved	Vendor for HVLS fans.	Oct 12 2022 2:02PM