

Contractor Assessment Request Details

| | |
|----------------------------|------------|
| Assessment Type | New |
| Vendor | |
| Contractor | VFM cranes |
| Contractor Location | Pune |
| Contractor Email ID | VFM cranes |
| Plant Code | 1108 |

Preliminary Details For Evaluation

| | |
|--------------------------------------------------------------------------------------|----------------------------------------|
| Contractor Type | Product Supplier |
| Name of Company / Contractor | VFM CRANES & COMPONENTS |
| Contact Person Name | ASHISH JOSHI |
| Contact Number | 9766655762 |
| Work Description | MANUFACTURING |
| Previous ETL Contracts | NEW |
| Existing Clientele | NEW |
| Organizational Chart | |
| Employees Head Count | 9 |
| Employees Deployed Count at ETL | 10 |
| Supervisors Count | 1 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 3.20 |
| C A Certificate | 536_CACertificate_.jpg |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 536_BalanceSheet_.jpg |
| 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 | Is the organization registered for EPF? | Complied | PUPUN2706676000 | 536_13_section1_.pdf | 01.03.2040 | 5 |

| | | | | | | |
|----|------------------------------------------------------------------------------------|----------------|-------------------|----------------------------------------|------------|---|
| 2 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | | | | 5 |
| 3 | License under the Factory Act.1948 / Contract Labor Act / Shop Act | Complied | 2331000317302809 | 536_11__section1_.pdf | 01.03.2040 | 5 |
| 4 | Number of employees authorized to deploy as per license | Complied | 2331000317302809 | 536_12__section1_.pdf | 01.03.2040 | 5 |
| 5 | Is the organization registered for ESIC? | Complied | 33000745100001019 | 536_14__section1_.pdf | 01.03.2040 | 5 |
| 6 | Is the organization registered for GSTN? | Complied | 27APAPJ4207P1ZR | 536_15__section1_.pdf | 01.02.2041 | 5 |
| 7 | Workmen compensation Policy / Group Insurance | Complied | D095707919 | 536_16__section1_.pdf | 29.02.2024 | 5 |
| 8 | Are workers working hours complied with the current applicable law in the country? | Not Applicable | | | | 5 |
| 9 | Are wages paid on the basis of Minimum Wages Act? | Complied | PUPUN2706676000 | 536_18__section1_.docx | 01.02.2031 | 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 | 0 | No Accident in last 2 year | 536_21__section2_.jpg | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | No FATALITIES OCCURRED OF VFM | 536_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 | no injuries as per factory act | 536_23__section2_.jpg | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | No fire Incident in last 2 year | | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | NO | | 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 | HEALTH POLICY ATTACHED | 536_26__section3_.jpg | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | INDUCTION AND TRAINING DOCUMENTS | 536_27__section3_.jpg | 5 |
| 3 | PPE's maintained in Good Condition | Yes | TRAINING PROVIDE | 536_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 | FORM NO.7 FITNESS CERTIFICATE FROM AFIH DOCTOR | 536_29__section3_.pdf | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | THIS ORGANIZATION REGULARLY INSPECT AND MAINTAIN HAND TOOLS, MACHINERY | | 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 | WORK PERMIT ATTENDANCE CARD | 536_31_section4_.jpg | 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? | Yes | | 536_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 | | | 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 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 | 100616 - Santosh More | Approved | ok approved | Feb 25 2023 12:08PM |
| EHS | 400792 - Pravin Shinde | Approved | Ok approved | Feb 25 2023 12:09PM |
| HR | 400870 - Aniket Ade | Approved | OKIE | Feb 25 2023 12:24PM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | WC Policy is must | Feb 28 2023 11:48AM |
| CorporateEHS | 400326 - Sunil Sonar | Approved | OK Approved | Mar 3 2023 11:24AM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Mar 6 2023 10:48AM |