

Contractor Assessment Request Details

| | |
|---------------------|--|
| Assessment Type | New |
| Vendor | |
| Contractor | VINAY ENGINEERING WORKS |
| Contractor Location | E15/23,MIDC AREA CHIKALTHANA CHIKALTHANA AURANGABAD - 431006 Maharashtra |
| Contractor Email ID | VINAY ENGINEERING WORKS |
| Plant Code | 1118 |

Preliminary Details For Evaluation

| | |
|---|---|
| Contractor Type | Need Based Contractor |
| Name of Company / Contractor | Vinay Engineering Works |
| Contact Person Name | Rahul Dhamne |
| Contact Number | 9890635903 |
| Work Description | PLC Programming, machine works |
| Previous ETL Contracts | 1400048480 |
| Existing Clientele | Endurance Technologies Ltd, Jay Instruments, Mumbai; Varroc Engineering |
| Organizational Chart | |
| Employees Head Count | 8 |
| Employees Deployed Count at ETL | 4 |
| Supervisors Count | 2 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 2,42,00,000.00 |
| C A Certificate | 550_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 550_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 550_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 | UDYAM-MH04-0063225 | 550_11_section1_.pdf | 31.03.2024 | 5 |

| | | | | | | |
|----|--|----------------|----------------------|--------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Not Applicable | | | | 5 |
| 3 | Is the organization registered for EPF? | Complied | NGAUR2854870000 | 550_13_section1_.pdf | 31.03.2024 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 25000255050000602 | 550_14_section1_.pdf | 31.03.2024 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27ZVTPD4287C1ZD | 550_15_section1_.pdf | 31.03.2024 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | 2307012722P104100802 | 550_16_section1_.pdf | 11.08.2023 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | declaration attached | 550_17_section1_.pdf | 31.03.2024 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | declaration attached | 550_18_section1_.pdf | 31.03.2024 | 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 | Complied | declaration attached | 550_20_section1_.pdf | 31.03.2024 | 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 | HSE Policy (Provide evidence by supplying copies of relevant documents) | Yes | | 550_26_section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | | 550_27_section3_.jpeg | 5 |
| 3 | PPE's maintained in Good Condition | Yes | | 550_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 | | 550_29_section3_.pdf | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | | | 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? | No | | | 0 |
| 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? | 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 | | | 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 | | | 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 | 15 |
| Section 5 Plant and Equipment | 25 |
| Total Score | 140 |

The overall ranking of pre-qualification is 93 % (Professional)

Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|-----------------|-------------------------|----------------|--|------------------------|
| Department Head | 840117 - Pradeep Mali | Approved | for further approval | Feb 27 2023 2:17PM |
| EHS | 840135 - Kiran Bhangale | Approved | ok | Feb 28 2023 12:33PM |
| HR | 854951 - Amol Kedare | Resend | Please comply all requirements mentioned in Section 1 (Sr. 1 to 10) | Mar 11 2023 4:54PM |
| HR | 854951 - Amol Kedare | Resend | License under the Factory Act.1948 / Contract Labor Act / Shop Act mandatorily required. Las month PF/ESI ECR and payment confirmation receipt required. | Mar 14 2023 11:16AM |
| HR | 854951 - Amol Kedare | Approved | Ok | Mar 16 2023 12:00PM |
| CorporateEHS | 400358 - Piyush Jaiswal | Approved | okay | Mar 16 2023 12:04PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Mar 20 2023 9:29AM |