

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	VACUUM IMPREGNATION I PVT
Contractor Location	PUNE
Contractor Email ID	VACUUM IMPREGNATION I PVT
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Vacuum Impregnations India Pvt Ltd
Contact Person Name	Paresh Pachpute
Contact Number	8605091800
Work Description	Impregnation Service
Previous ETL Contracts	Yes
Existing Clientele	Yes
Organizational Chart	1038_OrganizationalChart_.pdf
Employees Head Count	12
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Vaishnavi Enterprises
Contractors Financial Health & Capability (Turnover in INR)	1,87,27,671.
C A Certificate	1038_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1038_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1038_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	1831000312260483	1038_11_section1_.pdf	01.04.2099	5

2	Number of employees authorized to deploy as per license	Complied	9	1038_12_section1_.pdf	01.04.2099	5
3	Is the organization registered for EPF?	Complied	MH/PUN/0306108/000	1038_13_section1_.pdf	01.04.2099	5
4	Is the organization registered for ESIC?	Complied	33000513600000699	1038_14_section1_.pdf	01.04.2099	5
5	Is the organization registered for GSTN?	Complied	27AADFV3708M1ZU	1038_15_section1_.pdf	01.04.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	15160036220100000505	1038_16_section1_.pdf	09.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes	1038_17_section1_.pdf	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	yes	1038_18_section1_.pdf	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied	No	1038_19_section1_.pdf	18.04.2023	0
10	Any complaint registered against the contractor in past under Labour laws	Not Complied	No	1038_20_section1_.pdf	18.04.2023	0

**Total -
40**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	No accidents	1038_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No	1038_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	no	1038_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No	1038_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	1038_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	yes	1038_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	yes	1038_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	yes	1038_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	Yes	1038_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	yes	1038_30_section3_.pdf	5

Total -

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	yes	1038_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes	1038_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	yes	1038_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	yes	1038_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	yes	1038_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?	Yes	yes	1038_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	yes	1038_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes	1038_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)	Yes	Yes	1038_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	yes	1038_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	40
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	140

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	100616 - Santosh More	Approved	Okay Approval	Apr 26 2023 10:47AM
EHS	400792 - Pravin Shinde	Approved	ok Approved	May 17 2023 12:42PM
HR	400870 - Aniket Ade	Approved	ok approved	Jun 20 2023 2:20PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 20 2023 7:32PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 21 2023 9:24AM