

Contractor Assessment Request Details

| | |
|----------------------------|--------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | Varsha engineering |
| Contractor Location | Chennai |
| Contractor Email ID | Varsha engineering |
| Plant Code | 1145 |

Preliminary Details For Evaluation

| | |
|--|--|
| Contractor Type | Product Supplier |
| Name of Company / Contractor | Varsha Engineering |
| Contact Person Name | Senthil Murugan T |
| Contact Number | 9841399177 |
| Work Description | Mfg: Spraying System, Automation, SPM Machines, Foundry Need's, Fixtures & Fabricators |
| Previous ETL Contracts | Pipe lines Work, Trolley Pallet Work, 15 K L Diesel Tank, Furnace Oil Tank - ETL, Sriprembadur |
| Existing Clientele | SUNDARAM CLAYTON LTD., Padi, Chennai – 50. SUNDARAM CLAYTON LTD., Oragadam, Tamil Nadu. NEMAK ALUMINIUM CASTING INDIA PVT. LTD., maraimalainagar, chengalpet. CAPARO ENGINEERING INDIA PVT LTD., Sanguvar chatram, Sriperumbudur. ENDURANCE TECHNOLOGIES P |
| Organizational Chart | 1599_OrganizationalChart_.pdf |
| Employees Head Count | 12 |
| Employees Deployed Count at ETL | 5 |
| Supervisors Count | 1 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 1.5 - 2.5 Cr |
| C A Certificate | 1599_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 | 1599_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 | TVR12624 | 1599_11_section1_.pdf | 31.12.2023 | 5 |
| 2 | Number of employees authorized to deploy as per license | Complied | 20 | 1599_12_section1_.pdf | 31.12.2023 | 5 |
| 3 | Is the organization registered for EPF? | Not Applicable | MSME with less than 10 Employees | 1599_13_section1_.pdf | | 5 |
| 4 | Is the organization registered for ESIC? | Not Applicable | MSME with less than 10 Employees | 1599_14_section1_.pdf | | 5 |
| 5 | Workmen compensation Policy / Group Insurance | Complied | PPAIC INSURANCE | 1599_16_section1_.pdf | 31.12.2025 | 5 |
| 6 | Are workers working hours complied with the current applicable law in the country? | Complied | YES | 1599_17_section1_.pdf | 31.12.2033 | 5 |
| 7 | Are wages paid on the basis of Minimum Wages Act? | Complied | YES as per MSME | 1599_18_section1_.pdf | 31.12.2033 | 5 |
| 8 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | Product Supplier, so Electrical not applicable | 1599_19_section1_.pdf | | 5 |
| 9 | Is the organization registered for GSTN? | Complied | 33BJGPS9365E2ZV | 1599_15_section1_.pdf | 01.01.2033 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Not Applicable | No Complaint register in the past under labour law | 1599_20_section1_.pdf | | 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 accidents (Medical Treatment) | 1599_21_section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | No Fatalities | 1599_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 Lost time injuries as per Factories Act 1948 | 1599_23_section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | No Fire incident | 1599_24_section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | No organisation not been prosecuted for and HSE breach | 1599_25_section2_.pdf | 5 |

Total - 25

Section 3 - General EHS Systems

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|---|--------|--|---------------------------------------|-------|
| 1 | Induction and Training (provide relevant documents) | Yes | Induction and Training Provided | 1599_27_section3_.pdf | 5 |
| 2 | PPE's maintained in Good Condition | Yes | PPE Maintained in Good condition | 1599_28_section3_.pdf | 5 |
| 3 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Yes | Medical Check Up Done for employee's | 1599_29_section3_.pdf | 5 |
| 4 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | Regularly inspect and maintain hand tools, machinery | 1599_30_section3_.pdf | 5 |
| 5 | HSE Policy (Provide evidence by supplying copies of relevant documents) | Yes | HSE Policy document attached | 1599_26_section3_.pdf | 5 |

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 the contract employee aware of Work Permit System / Work Permit Adherence | 1599_31_section4_.pdf | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | Yes the organization aware of Method Statement/ Method Statement Adherence | 1599_32_section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | Yes the contract employees aware of Emergency Response Procedure | 1599_33_section4_.pdf | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Not Applicable | No usage of Hazardous chemicals | 1599_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 we follow safe work procedures | 1599_35_section4_.pdf | 5 |

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 tools and equipment used in good working condition | 1599_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 the tools and equipment comply with standards such as ISI Mark | 1599_37_section5_.pdf | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | Yes the holding handle of equipment in good condition | 1599_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 all plants and equipment compliant with the safety requirements | 1599_39_section5_.pdf | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | Yes contract employees have correct licenses / certificates to operate the plants and equipment | 1599_40_section5_.pdf | 5 |

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 |

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|-----------------|-----------------------------|----------------|--|--------------------|
| Department Head | 400421 - Karthick Gunasekar | Resend | Deceleration need to provide for all the section where applicable. | Dec 6 2023 12:47PM |
| Department Head | 400421 - Karthick Gunasekar | Approved | Ok approved | Dec 12 2023 4:40PM |
| EHS | 401749 - Suresh kumar P | Approved | Approved & moved to next level | Dec 19 2023 2:30PM |
| HR | 853006 - Mohan B | Approved | checked ok (Employees less then 20 only) NO PF code | Dec 19 2023 2:53PM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | PF & ESIC mandatory | Dec 19 2023 5:32PM |
| CorporateEHS | 400326 - Sunil Sonar | Rejected | Mandatory document are must | Feb 13 2024 5:33PM |