

Contractor Assessment Request Details

| | |
|----------------------------|-------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | Vivan Enterprises |
| Contractor Location | Pune |
| Contractor Email ID | Vivan Enterprises |
| Plant Code | 1159 |

Preliminary Details For Evaluation

| | |
|--|--|
| Contractor Type | Need Based Contractor |
| Name of Company / Contractor | Vivan Enterprises |
| Contact Person Name | Vishal Nalgirkar |
| Contact Number | 9866467013 |
| Work Description | Construction chemicals solution |
| Previous ETL Contracts | no |
| Existing Clientele | Nalada shelter, Adani, Tata Autocomponent, Kolte Patil, Infosys, Bramhcorp |
| Organizational Chart | 2132_OrganizationalChart.xlsx |
| Employees Head Count | 18 |
| Employees Deployed Count at ETL | 9 |
| Supervisors Count | 1 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 8 cr |
| C A Certificate | 2132_CACertificate.jpeg |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 2132_BalanceSheet.zip |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 2132_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 | 2331000317363101 | 2132_11_section1_.pdf | 01.05.2060 | 5 |

| | | | | | | |
|----|--|----------------|-------------------|---|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | 11 | 2132_12__section1_.pdf | 01.05.2060 | 5 |
| 3 | Is the organization registered for EPF? | Complied | PUPUN3276445000 | 2132_13__section1_.pdf | 01.05.2060 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 33001376430001009 | 2132_14__section1_.pdf | 01.05.2060 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27BDZPR1637R1ZA | 2132_15__section1_.pdf | 01.05.2060 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | D146983502 | 2132_16__section1_.pdf | 01.05.2025 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | 2024May | 2132_17__section1_.jpeg | 31.05.2024 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | 2024May | 2132_18__section1_.jpeg | 31.05.2024 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | | 2132_19__section1_.pdf | | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Not Applicable | | 2132_20__section1_.jpeg | | 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 | | 2132_21__section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | | 2132_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 | | 2132_23__section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | | 2132_24__section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | | 2132_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 | | 2132_26__section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | | 2132_27__section3_.zip | 5 |
| 3 | PPE's maintained in Good Condition | Yes | | 2132_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 | | 2132_29__section3_.zip | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | | 2132_30__section3_.pdf | 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 | | 2132_31__section4_.jpeg | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | | 2132_32__section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | | 2132_33__section4_.pdf | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | | 2132_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 | | 2132_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 | | 2132_36__section5_.pdf | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | | 2132_37__section5_.pdf | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | | 2132_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 | | 2132_39__section5_.pdf | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | | 2132_40__section5_.pdf | 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 | 400393 - Mukund Patil | Resend | Pls upload all required documents under Section 1 -5 | May 17 2024 4:35PM |
| Department Head | 400393 - Mukund Patil | Resend | Pls upload all required documents under Section 1 -5 | May 18 2024 1:13PM |
| Department Head | 400393 - Mukund Patil | Approved | APPROVED | May 20 2024 10:12AM |
| EHS | 856015 - Pravin Mogal | Approved | Ok | May 28 2024 8:55AM |
| HR | 401622 - Gajanan Malode | Approved | PF/ESIC /GST / insurance document found okay | May 28 2024 9:46AM |
| CorporateEHS | 402023 - Rupesh Yadav | Approved | Approved. | May 28 2024 5:46PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | May 29 2024 11:14AM |