

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Vaanik Controls
Contractor Location	SAMBAJI NAGAR
Contractor Email ID	Vaanik Controls
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Vaanik Controls
Contact Person Name	Rahul Dhamne
Contact Number	09890635903
Work Description	Automation service, Control panel manufacturing, SPM manufacturing and installation
Previous ETL Contracts	NA
Existing Clientele	Kohler Power India Pvt. Ltd., CG Power Solutions
Organizational Chart	
Employees Head Count	8
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	15000000
C A Certificate	2186_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2186_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2186_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-MH-04-0087622	2186_11_section1_.pdf	31.03.2026	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	NGAUR285487000	2186_13_section1_.pdf	31.03.2026	5
4	Is the organization registered for ESIC?	Complied	25000255050000602	2186_14_section1_.pdf	31.03.2026	5
5	Is the organization registered for GSTN?	Complied	27AJOPD6811D1ZE	2186_15_section1_.pdf	31.03.2026	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NA	2186_17_section1_.pdf	31.03.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NA	2186_18_section1_.pdf	31.03.2026	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		2186_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NA	2186_20_section1_.pdf	31.03.2026	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		2186_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2186_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2186_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		2186_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2186_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			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			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?	Yes			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	302008 - Sunil Pate	Resend	Is the organization aware of Method Statement/ Method Statement Adherence? YES	Aug 1 2024 11:10AM
Department Head	302008 - Sunil Pate	Approved	OK	Oct 3 2024 2:08PM
EHS	401380 - Subin M	Approved	Approved	Oct 18 2024 4:49PM
HR	402005 - Chandrashekhar Patle	Approved	Approved	Nov 22 2024 9:13AM