

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Knviolab Engineering Pvt Ltd
<b>Contractor Location</b>	Pune
<b>Contractor Email ID</b>	Knviolab Engineering Pvt Ltd
<b>Plant Code</b>	1159

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	Knviolab Engineering Pvt Ltd
<b>Contact Person Name</b>	Yogesh Awhale
<b>Contact Number</b>	9765828585
<b>Work Description</b>	Oven, Paint booth, Scrubber, Conveyors, Material Handling equipment's, Painting System.
<b>Previous ETL Contracts</b>	NA
<b>Existing Clientele</b>	Pyramid Technoplast, Sicagen India Ltd, VR Coating, Filtrum, Fleetguard, Parson Barel & drums pvt ltd, CCK Nair Containers, Peter miller.
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	9
<b>Employees Deployed Count at ETL</b>	0
<b>Supervisors Count</b>	2
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	2,52,08,291
<b>C A Certificate</b>	<a href="#">2481_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">2481_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">2481_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Complied	9	<a href="#">2481_12_section1_.pdf</a>	31.03.2026	5

2	Is the organization registered for EPF?	Complied	PUPUN2190213000	<a href="#">2481_13_section1_.pdf</a>	31.03.2026	5
3	Is the organization registered for ESIC?	Complied	33000756520000999	<a href="#">2481_14_section1_.pdf</a>	31.03.2026	5
4	Is the organization registered for GSTN?	Complied	27AAICK3101H1ZU	<a href="#">2481_15_section1_.pdf</a>	31.03.2026	5
5	Workmen compensation Policy / Group Insurance	Complied	4010/290570716/00/000	<a href="#">2481_16_section1_.pdf</a>	31.03.2026	5
6	Are wages paid on the basis of Minimum Wages Act?	Complied	07	<a href="#">2481_18_section1_.pdf</a>	31.03.2026	5
7	Any complaint registered against the contractor in past under Labour laws	Complied	07	<a href="#">2481_20_section1_.pdf</a>	31.03.2026	5
8	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH-26-0568169	<a href="#">2481_11_section1_.pdf</a>	31.03.2026	5
9	Are workers working hours complied with the current applicable law in the country?	Complied	07	<a href="#">2481_17_section1_.pdf</a>	31.03.2026	5
10	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	07	<a href="#">2481_19_section1_.pdf</a>	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		<a href="#">2481_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">2481_22_section2_.pdf</a>	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		<a href="#">2481_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">2481_25_section2_.pdf</a>	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	KNO/2024/12	<a href="#">2481_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	KNO/2024/12	<a href="#">2481_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	KNO/2024/10	<a href="#">2481_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	KNO/2024/13	<a href="#">2481_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	KNO/2024/10	<a href="#">2481_30_section3_.pdf</a>	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		<a href="#">2481_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">2481_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">2481_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">2481_35_section4_.pdf</a>	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	KNO/2023/09	<a href="#">2481_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	KNO/2023/09	<a href="#">2481_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	KNO/2023/09	<a href="#">2481_38_section5_.pdf</a>	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	KNO/2023/09	<a href="#">2481_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

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

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401017 - Swapnil Daruwale	Approved	Ok	Nov 25 2024 3:55PM
HR	401622 - Gajanan Malode	Approved	PF/ESIC/GST/ WC & undertaking documents review and found Okay.	Nov 25 2024 5:01PM
EHS	856015 - Pravin Mogal	Approved	All details verified found OK	Nov 25 2024 5:15PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, ensure compliance before start of work.	Nov 26 2024 9:54AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 26 2024 10:39AM