

## 10th CIDC Vishwakarma Awards 2018

### Check List for Applicants

**ANNEXURE – A**

**Applicant is advised to check and put tick marking (✓) Yes, (X) No or (NA) Not applicable as the case may be and provide supporting documents / evidences, wherever necessary, along with the application.**

**Name of Organization:**

**Project Name & Location and Region:**

**Award Category Applied & Code:**

**Information furnished:**

<input type="checkbox"/>	Name of Contact Person/ Project Head provided:	Yes	No	
<input type="checkbox"/>	Complete Contact Address/ Details provided:	Yes	No	
<input type="checkbox"/>	Mobile Number / Alternative Number of concerned person provided:	Yes	No	
<input type="checkbox"/>	E- Mail ID provided:	Yes	No	
<input type="checkbox"/>	Date of Birth / Establishment provided:	Yes	No	
<input type="checkbox"/>	Award Category Applied mentioned:	Yes	No	
<input type="checkbox"/>	Award Category Code mentioned:	Yes	No	
<input type="checkbox"/>	Minimum desired experience/ condition achieved (Applicable for all categories):	Yes	No	
<input type="checkbox"/>	Is the applied project complete? (For Best Construction Project, Code F):	Yes	No	NA
<input type="checkbox"/>	If yes, is the Completion Certificate issued by respective authority furnished?	Yes	No	NA
<input type="checkbox"/>	Is the No Objection Certificate from the Project Owner furnished? (For Best Construction Project, Code F):	Yes	No	NA
<input type="checkbox"/>	Is the proposal certified by the competent authority? (For HSE Award, Code I):	Yes	No	NA
<input type="checkbox"/>	Is the write- up as per min requirements of application / Basis of Nomination enclosed:	Yes	No	NA
<input type="checkbox"/>	Awards or Certificates with regard to Quality, Safety etc received enclosed?	Yes	No	NA
<input type="checkbox"/>	Is the 40% threshold of Skilled work force deployed w r t total workmen adhered ?	Yes	No	NA
<input type="checkbox"/>	Are the number of Apprentice engaged, during last three years between 12% to 15%?	Yes	No	NA
<input type="checkbox"/>	Is the manual for Safety/ Quality/ Works prepared & available at work place?	Yes	No	NA
<input type="checkbox"/>	State the number of Technical Journals subscribed (Min. 10 nos.) in Library:	Yes	No	NA
<input type="checkbox"/>	Are min 20% of the staff being provided any extended education in the Company	Yes	No	NA
<input type="checkbox"/>	Is there any engagement of Third Party Inspection for the project w r t Quality/Safety etc?	Yes	No	NA
<input type="checkbox"/>	Is the company Adopting any Green practices in execution of the Project/ Business?	Yes	No	NA
<input type="checkbox"/>	Is the applied Project, Green Rated? (Scope & Name of Rating Agency to be mentioned)?	Yes	No	NA
<input type="checkbox"/>	Is any Standard Procurement System being followed in Project execution mentioned:	Yes	No	NA
<input type="checkbox"/>	Are the contact details of major partners in the project viz., Main Contractor, Main Architect, Structural Consultant & MEP Consultant mentioned:	Yes	No	NA

<input type="checkbox"/>	Legal interventions, if any, underway as percentage of T/O mentioned:	Yes	No	NA
<input type="checkbox"/>	CSR Policy & statement for 2% mandatory expenditure, if applicable enclosed:	Yes	No	NA
<input type="checkbox"/>	1. Whether unspent amount from previous year allocation is spend on CSR activities along with mandatory allocation fund of current year?	Yes	No	
<input type="checkbox"/>	2. Does the company fulfil all the requirements of Corporate Governance? If not the reasons be mentioned:	Yes	No	
<input type="checkbox"/>	3. Are all the statutory requirements are compiled by the company?	Yes	No	
<input type="checkbox"/>	4. Are all the dues on the company are cleared on time?	Yes	No	
<input type="checkbox"/>	Is there any System for archiving of Project?	Yes	No	NA
<input type="checkbox"/>	Are Safety Statistics records furnished?:	Yes	No	NA
<input type="checkbox"/>	Are the Project Statistics w r t Cost & Time overrun furnished?	Yes	No	NA
<input type="checkbox"/>	Is the project RERA compliant & registered:	Yes	No	NA
	- If No, reasons for not doing so to be mentioned separately:	Yes	No	NA
	- Is the Project developed within the frame work of RERA?	Yes	No	NA
	- Have the clients been briefed regarding RERA guidelines?	Yes	No	NA
	- Has the company uploaded all project details under RERA web Infrastructure?	Yes	No	NA
	- Has the Company violated any of the RERA guidelines?	Yes	No	NA
	- If Yes, are the details/ reasons furnished?	Yes	No	NA
	- Are there any complaints filed by buyers with RERA against the project?	Yes	No	NA
	- If Yes, whether any complaint has resulted in fine or penalty?	Yes	No	NA
	- Is the company selling its inventory through brokers registered with RERA?	Yes	No	NA
	- Whether company is maintaining separate account in a scheduled bank for deposit of 70% of amount realised from buyers?	Yes	No	NA
<input type="checkbox"/>	State if any insolvency proceedings have been initiated against the applicant or any subsidiary/holding company of the applicant:	Yes	No	NA
	- If yes, brief background about the proceedings and status thereof furnished?	Yes	No	NA
	- Whether any company under the group has filed for liquidation owing to insolvency?	Yes	No	NA
	- Has any loan been restructured due to the inability of the company to repay the loan when due?	Yes	No	NA
	- Whether any loan has been classified as Non-Performing Asset as per the Banking Laws?	Yes	No	NA
	- Whether the company has a track record of any dishonour of a cheque or promissory note?	Yes	No	NA
	- Whether there are any ongoing litigations against the company owing to non-payment of any dues?	Yes	No	NA
<input type="checkbox"/>	Audited copies of Balance Sheets for last three years furnished:	Yes	No	
<input type="checkbox"/>	Hard copies with proper binding of completed application submitted (2 copies):	Yes	No	
<input type="checkbox"/>	Soft copy in MS Word (.doc) format with Pen Drive submitted (Please write the name of the project / organization on the pen drive):	Yes	No	

**Signature of the Nominator / Nominee:**

**Date:**