

11TH CIDC VISHWAKARMA AWARDS 2019

7TH MARCH 2019, STEIN AUDITORIUM, INDIA HABITAT CENTRE, NEW DELHI

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:

Place: