

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	V tech solution
Contractor Location	pantnagar
Contractor Email ID	V tech solution
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	V TECH SOLUTION
Contact Person Name	DEVENDRA SINGH BISHT
Contact Number	7830000191
Work Description	CCTV AMC AND CCTV INSTALLATION
Previous ETL Contracts	CAMC CCTV
Existing Clientele	SANSERA ENGG., RSB TRANSMISSION, VERIOUS NAGAR PANCHAYAT
Organizational Chart	
Employees Head Count	3
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2189645
C A Certificate	1_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1_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	Not Applicable				5
2	Number of employees authorized to deploy as per license	Not Applicable				5

3	Is the organization registered for EPF?	Not Applicable				5
4	Is the organization registered for ESIC?	Not Applicable				5
5	Is the organization registered for GSTN?	Complied	05AINPB9558P1ZI	1_15_section1_.pdf	01.01.2043	5
6	Workmen compensation Policy / Group Insurance	Complied	920222229130051657 :920222229130045213	1_16_section1_.pdf	01.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	01082022	1_18_section1_.pdf	01.07.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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)	No			0
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

Total - 15

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?	No			0
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 - 20

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?	Not Applicable			5

Total - 25

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On

Department Head	852300 - Umesh Upadhyay	Resend	Please upload both person Policy.	Aug 8 2022 10:10AM
Department Head	852300 - Umesh Upadhyay	Approved	ok	Aug 9 2022 10:28AM
EHS	855833 - Mahesh Joshi	Approved	OK for IT related activities.	Aug 25 2022 2:38PM
HR	841260 - Lalit Joshi	Approved	Okay	Sep 3 2022 3:13PM
CorporateEHS	400326 - Sunil Sonar	Resend	EPF & ESIC is mandatory hence need to get it In case of ESIC contractor can get WC policy	Sep 14 2022 1:58PM