

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	M/S VENTILATION SYSTEM
Contractor Location	DELHI
Contractor Email ID	M/S VENTILATION SYSTEM
Plant Code	1144

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Ventilation Systems (I) Pvt. Ltd.
Contact Person Name	Manoj kumar Jangra
Contact Number	9115526665
Work Description	Supply , Service & Erection of industrial ventilation equipment
Previous ETL Contracts	6500006510, 6500006926
Existing Clientele	Adani, Hindalco Industries Limited, Jindal Saw,
Organizational Chart	641_OrganizationalChart_.pdf
Employees Head Count	2
Employees Deployed Count at ETL	4
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	15126248
C A Certificate	641_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	641_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	MSME Certificarte	641_11__section1_.pdf	04.06.2024	5

2	Number of employees authorized to deploy as per license	Complied	Udyam Registration Certificate	641_12__section1_.pdf	09.03.2024	5
3	Is the organization registered for EPF?	Complied	ESIC	641_13__section1_.jpeg	28.03.2025	5
4	Is the organization registered for ESIC?	Complied	Registration No. 22001197670000506	641_14__section1_.pdf	28.03.2025	5
5	Is the organization registered for GSTN?	Complied	07AAACV2357A1ZR	641_15__section1_.pdf	01.07.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	WC policy No. 4010/293640888/00/000	641_16__section1_.pdf	01.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes we complied for working hours	641_17__section1_.pdf	30.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes we do follow minimum wages act.	641_18__section1_.pdf	30.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	We do not do any electrical work			5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No any complaint registered	641_20__section1_.pdf	31.03.2024	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	No any Accident reported		5
2	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	No any Injuries reported		5
3	No. of Fatalities (Verify from Govt. data / reference check)	0	No any Fatality reported		5
4	No. of Fire Incident in last 2 years	0	No any Fire incidents reported		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No		5

Total - 25

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	PPE's maintained in Good Condition	Yes	Yes we used good condition products, on any observations same are been replaced with new	641_28__section3_.jpeg	5
2	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Yes we do health monitoring of employess		5
3	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, we do inspect & maintain hand tools & machineries periodically	641_30__section3_.jpeg	5
4	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	Yes we follow ETP HSE policy		5
5	Induction and Training (provide relevant documents)	Yes	Yes we are provided the class room training		5

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the contract employees aware of Emergency Response Procedure?	Yes			5
2	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes We are identificate the risk before any work		5
3	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5
4	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes			5
5	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	All our tools & equipment have reputed make and ISI marked		5
2	Are the tools and equipment used in good working condition?	Yes	We have all tools and equipment in good condition	641_36_section5.jpeg	5
3	Is the holding handle of equipment in good condition?	Yes	We keep all machinery & tools handle in good condition and keep replacing if observed damaged		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	We do care about current leakages so never allow any cut or jointed wire during work progress		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes our skilled labor is certified for skill-based work		5

Total Score

Section	Score
Section 1 Mandetary 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

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	851491 - Rajiv Kumar	Resend	Please attached the 3 years minimum work experience.	Jun 27 2023 2:35PM

Contractor's Submission

Resend By	851491 - Rajiv Kumar
Re-submitted On	Jul 20 2023 4:28PM