

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	VA POWER SYSTEM
Contractor Location	BANGALORE
Contractor Email ID	VA POWER SYSTEM
Plant Code	1146

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	VA POWER SYSTEMS
Contact Person Name	VIJAYAKUMAR
Contact Number	9742297772
Work Description	ELECTRICAL INSTALLATION COMMISSIONING
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	1783_OrganizationalChart_.pdf
Employees Head Count	4
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5 LAKHS per Month
C A Certificate	1783_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	JNR-F298-2018-19	1783_11_section1_.pdf	31.03.2032	5

2	Number of employees authorized to deploy as per license	Complied	JNR-F298-2018-19	1783_12__section1_.pdf	31.03.2032	5
3	Is the organization registered for EPF?	Complied	PYBOM3212280000	1783_13__section1_.pdf	31.03.2032	5
4	Is the organization registered for ESIC?	Complied	50000767970000606	1783_14__section1_.pdf	31.03.2032	5
5	Is the organization registered for GSTN?	Complied	29AAQFV6183P1ZW	1783_15__section1_.pdf	31.03.2032	5
6	Workmen compensation Policy / Group Insurance	Complied	50000767970000606	1783_16__section1_.pdf	31.03.2032	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	JNR-F298-2018-19	1783_17__section1_.pdf	31.03.2032	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UAYAM-KR-03-0085892	1783_18__section1_.pdf	31.03.2032	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	2WP163655BNG	1783_19__section1_.pdf	30.11.2028	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	JNR-F298-2018-19	1783_20__section1_.pdf	31.03.2032	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	NIL		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL		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	NIL		5
4	No. of Fire Incident in last 2 years	0	NIL		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIL		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			5
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)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -
25**

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?	Yes			5
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 -
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			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?	Yes			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory 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
Total Score	150

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855968 - Ambarisha C.M. .	Approved	Vendor All Documents Submitted Done .	Feb 29 2024 12:47PM
EHS	401800 - Ravindran N	Resend	As discussed the upload the document	Mar 1 2024 3:37PM
EHS	401800 - Ravindran N	Approved	Approved to work electrical wire man level work	Mar 5 2024 12:55PM
HR	400601 - Girish Gunagi	Approved	OK	Mar 5 2024 4:54PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Mar 5 2024 5:25PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 5 2024 5:53PM