

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Innovative industrial solution
Contractor Location	sanand
Contractor Email ID	Innovative industrial solution
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Innovative Industrial Services
Contact Person Name	M S Khan
Contact Number	6351429810
Work Description	Specialized in Refrigeration & Air conditioning System. Expertise in HVAC management / Installing & Service
Previous ETL Contracts	NA
Existing Clientele	Tata Autocomp (IPD) , Caparo, Gabriel, Mahle, Rucha, Teneeco, Uniproduct , ALP Nishikawa, Polyrub Extrusion India Pvt Ltd
Organizational Chart	2137_OrganizationalChart_.pdf
Employees Head Count	3
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3500000
C A Certificate	2137_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2137_BalanceSheet_.pdf
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	GJ01D0081173	2137_11_section1_.pdf	01.12.2027	5

2	Number of employees authorized to deploy as per license	Complied	MSME Attached	2137_12_section1_.pdf	01.12.2027	5
3	Is the organization registered for EPF?	Complied	GJAHD2767118000	2137_13_section1_.pdf	01.12.2027	5
4	Is the organization registered for ESIC?	Complied	Declaration Attached	2137_14_section1_.pdf	01.12.2027	5
5	Is the organization registered for GSTN?	Complied	24BNLPJ8715J1ZO	2137_15_section1_.pdf	01.12.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	2712/00140816/000/00	2137_16_section1_.pdf	12.07.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Attached	2137_17_section1_.pdf	01.12.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration Attached	2137_18_section1_.pdf	01.12.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration Attached	2137_19_section1_.pdf	01.12.2027	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration Attached	2137_20_section1_.pdf	01.12.2027	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- Sheet Attached	2137_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatality reported- Sheet Attached	2137_22_section2_.pdf	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	No any injuries reported- Sheet Attached	2137_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No any fire incidents- Sheet Attached	2137_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No any injuries reported - Sheet Attached	2137_25_section2_.pdf	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	We have our own HES policy but we always follow ETL HES Policy at Site	2137_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	We Appoint Trained Persons for the particular Job	2137_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Ensuring PPE Awareness and confirming during Work Permit Filling	2137_28_section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Confirming As per client requirement if any Medical fitness test conducting as per customer demand	2137_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Self-inspection and correction if required on Immidiate basis	2137_30_section3_.pdf	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	We have our own Work permit policy but we always follow ETL Work Permit at Site	2137_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	We are Follow of the method statement as any doing of the job is a step wise statement or method described to perform a job activity or operation	2137_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency	2137_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA Study has been conducted and attached	2137_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Incorporated in HIRA Study. Following Work permit system to ensure safety	2137_35_section4_.pdf	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	Our Tools and Cables are good working Condition - Insp Sheet Attached	2137_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes, all our tools & equipment have standard like ISI mark, Like Bosch, Hitachi, Ingco Etc		5
3	Is the holding handle of equipment in good condition?	Yes	Yes, all tools holding handle in good condition and keep replacing if observed damaged	2137_38_section5_.pdf	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	Our Tools and Cables are good working Condition	2137_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Not Using such Equipment's needs certificate / License to Operate		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	401482 - Rahul Suyal	Resend	RESEND	May 18 2024 5:18PM
Department Head	401482 - Rahul Suyal	Approved	OK APPROVE	May 18 2024 5:21PM
EHS	855833 - Mahesh Joshi	Approved	OK	May 20 2024 12:42PM
HR	401715 - Sumit Anand	Approved	OK	May 20 2024 1:51PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 20 2024 3:59PM