

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	WSP cranes & services
Contractor Location	Pune
Contractor Email ID	WSP cranes & services
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	WSP cranes & Services
Contact Person Name	SHANKAR PATIL
Contact Number	09921491958
Work Description	EOT CRANE MANUFACTURING AND SERVICES
Previous ETL Contracts	AMC AND SERVICE
Existing Clientele	ALFA LAVAL , MAHINDRA CIE, PARANJAPE AUTO CAST, GPIL, VERTIV ENGARY.
Organizational Chart	571_OrganizationalChart_.pdf
Employees Head Count	39
Employees Deployed Count at ETL	30
Supervisors Count	9
Is Sub Contractor Nominated ?	Yes
Sub Contractor	SM CRANES /RAKESH FABRICATOR/
Contractors Financial Health & Capability (Turnover in INR)	6 CR
C A Certificate	571_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	571_BalanceSheet_.msg
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	UDYAM-MH-26-0175403	571_11_section1_.pdf	09.03.2023	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0175403	571_12_section1.pdf	09.03.2023	5
3	Is the organization registered for EPF?	Complied	PUPUN1988333000	571_13_section1.pdf	09.03.2023	5
4	Is the organization registered for ESIC?	Complied	33000512690000699	571_14_section1.pdf	09.03.2023	5
5	Is the organization registered for GSTN?	Complied	27AACFW1375Q1ZJ	571_15_section1.pdf	09.03.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	P/151118/01/2022/054961	571_16_section1.zip	09.03.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	PUPUN1988333000	571_17_section1.xlsx	09.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	PUPUN1988333000	571_18_section1.xlsx	09.03.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Not Applicable			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	No any complaint past under Labor laws			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 Accidents in last 2 years		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO any fatalities in last 2 years		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 accident or no any person in last 2 years		5
4	No. of Fire Incident in last 2 years	0	NO any any fire incident in last 2 years		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No any prosecuted on company from last 2 years		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	From WSP	571_26_section3.pdf	5
2	Induction and Training (provide relevant documents)	Yes	WSP & Endurance	571_27_section3.pdf	5
3	PPE's maintained in Good Condition	Yes	Form WSP	571_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	From Government Hospital	571_29_section3.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Certify from third party	571_30_section3.pdf	5

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	Endurance Work Permit	571_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	WSP & Endurance	571_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	No	no procedure		0
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	From WSP	571_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	From WSP	571_35_section4_.pdf	5

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	Inspect from Third Party	571_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Inspect from Third Party	571_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Inspect from Third Party	571_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	Inspect from Third Party	571_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	From WSP	571_40_section5_.pdf	5

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	20
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400665 - Umesh Ratanwar	Approved	Crane supplier	Mar 9 2023 1:57PM
EHS	856015 - Pravin Mogal	Resend	PI upload relevent documents in section 3,4,5	Mar 9 2023 4:52PM
EHS	856015 - Pravin Mogal	Resend	PI upload docs in section 2	Mar 16 2023 12:01PM
EHS	856015 - Pravin Mogal	Resend	PI upload docs in section 2	Mar 21 2023 4:32PM
EHS	856015 - Pravin Mogal	Approved	ok	Mar 23 2023 4:05PM
HR	400649 - Vishal Dalvi	Resend	documents for point 3 to 10 in section 1 is not attached. also please attached PDF in attachment	Jul 20 2023 9:18AM

Contractor's Submission

Resend By	400649 - Vishal Dalvi
Re-submitted On	Nov 20 2023 1:17PM