

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	209772 K2 CRANES AND COMPONENTS PVT LTD
Contractor Location	CHENNAI
Contractor Email ID	209772 K2 CRANES AND COMPONENTS PVT LTD
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	K2 CRANES AND COMPONENTS PVT LTD
Contact Person Name	KANIMOZHLI
Contact Number	9500389444
Work Description	CRANE SUPPLY AND SERVICE WORK
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	1258_OrganizationalChart_.jpeg
Employees Head Count	280
Employees Deployed Count at ETL	0
Supervisors Count	12
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	85 CRORE
C A Certificate	1258_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1258_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1258_ExperienceCertificate_.jpeg

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	KPM08827	1258_11_section1_.pdf	01.07.2040	5
	Number of employees					

2	authorized to deploy as per license	Complied	Document Attached	1258_12_section1_.pdf	01.07.2040	5
3	Is the organization registered for EPF?	Complied	EPFO/CHN/TBM/RO/COVERAGE/62258/2009	1258_13_section1_.pdf	01.07.2040	5
4	Is the organization registered for ESIC?	Complied	51000896970000606	1258_14_section1_.pdf	01.07.2040	5
5	Is the organization registered for GSTN?	Complied	33AAJCC4255D1ZZ	1258_15_section1_.pdf	01.07.2040	5
6	Workmen compensation Policy / Group Insurance	Complied	9702105616	1258_16_section1_.pdf	01.07.2040	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Document attached	1258_17_section1_.pdf	01.07.2040	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Document attached	1258_18_section1_.pdf	01.07.2040	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Document attached	1258_19_section1_.pdf	01.07.2040	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Document attached	1258_20_section1_.pdf	01.07.2040	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	1258_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatalities reported	1258_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	1258_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No any fire incident	1258_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	There is no accident happen in our firm	1258_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 will follow ETL HSE policy	1258_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	We done Classroom & training	1258_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	We do maintain PPE in good condition	1258_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	We do health monitoring of employees medical checkup	1258_29_section3_.pdf	5

5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	We do inspect & maintain hand tools & machinery	1258_30_section3_.pdf	5
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**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	Yes we award the work permit adherence	1258_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement as its name implies is a step	1258_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	1258_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	We will follow HIRA	1258_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	We do follow safe work procedure	1258_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	We do have all our tools & equipment in good working condition	1258_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	All our tools have ISI mark	1258_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	We keep all equipment in good condition	1258_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	We do care about current leakages so never allow any cut or jointed wire during work progress	1258_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Our skilled labor is certified for skill based work like welding	1258_40_section5_.pdf	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	400421 - Karthick Gunasekar	Approved	ALL DOCUMENTS CHECKED OK	Jul 24 2023 4:10PM
EHS	400358 - Piyush Jaiswal	Approved	okay	Jul 25 2023 10:05AM
HR	853006 - Mohan B	Approved	All documents checked ok	Jul 25 2023 3:00PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 29 2023 9:01AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 29 2023 10:53AM