

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	KRAFTPOWERCON INDIA LIM
Contractor Location	Pune
Contractor Email ID	KRAFTPOWERCON INDIA LIM
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Kraft Powercon India Limited
Contact Person Name	Mohan Patil
Contact Number	8600038501
Work Description	Product Supplier and its related Services
Previous ETL Contracts	Not Applicable
Existing Clientele	Not Applicable
Organizational Chart	2148_OrganizationalChart_.pdf
Employees Head Count	150
Employees Deployed Count at ETL	2
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	58.64 Cr.
C A Certificate	2148_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2148_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2148_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for EPF?	Complied	122100000010029	2148_13_section1_.pdf	31.12.2028	5
2	Is the organization registered for ESIC?	Complied	122100000010029	2148_14_section1_.pdf	31.12.2028	5

3	Is the organization registered for GSTN?	Complied	27AACCA3107F1Z8	2148_15_section1_.pdf	31.12.2028	5
4	Are workers working hours complied with the current applicable law in the country?	Not Applicable		2148_17_section1_.pdf		5
5	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				5
6	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied				0
7	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5
8	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	122100000010029	2148_11_section1_.pdf	31.12.2028	5
9	Number of employees authorized to deploy as per license	Complied	5	2148_12_section1_.pdf	31.12.2028	5
10	Workmen compensation Policy / Group Insurance	Complied	4256809300	2148_16_section1_.pdf	31.03.2025	5

**Total -
45**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	0		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0		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	0		5
4	No. of Fire Incident in last 2 years	0	0		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	0		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)	No		2148_26_section3_.pdf	0
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)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -
15**

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?	No			0
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 -
20**

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?	Not Applicable			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	45
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	130

The overall ranking of pre-qualification is 86 % (Semi Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855623 - Praveen Kumar	Resend	As discussed please correct	Jun 3 2024 3:07PM
Department Head	855623 - Praveen Kumar	Resend	Please correct all information , properly read it and fill	Jun 6 2024 2:17PM
Department Head	855623 - Praveen Kumar	Approved	Kraft powercon is providing material and services for plating plant rectifiers.	Jun 12 2024 11:49AM
EHS	855833 - Mahesh Joshi	Resend	Pl. discuss with Praveen and fill correct answaers.	Jun 12 2024 2:28PM

Contractor's Submission

Resend By	855833 - Mahesh Joshi
Re-submitted On	Jun 14 2024 2:52PM