

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Duodecillion Tool Room Private Limited
Contractor Location	Sanand, Gujarat
Contractor Email ID	Duodecillion Tool Room Private Limited
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Duodecillion tool room private limited
Contact Person Name	Mr. Kalpesh Prajapati
Contact Number	7211114666
Work Description	Machining, Job work, and Die Manufacturing
Previous ETL Contracts	No
Existing Clientele	Atul Auto limited, Nagata India, Caparo Engineering limited, Krishna Maruti limited, Skh technologies.
Organizational Chart	1476_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	125239
C A Certificate	1476_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1476_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1476_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 GSTN?	Complied	24ABBF1510L1ZI	1476_15_section1_.pdf	14.10.2026	5

2	Workmen compensation Policy / Group Insurance	Not Applicable	12345	1476_16_section1_.pdf	17.07.2025	5
3	Are workers working hours complied with the current applicable law in the country?	Complied	12345	1476_17_section1_.pdf	13.11.2024	5
4	Are wages paid on the basis of Minimum Wages Act?	Complied	12345	1476_18_section1_.pdf	16.01.2025	5
5	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	12345	1476_19_section1_.pdf	11.06.2025	5
6	Any complaint registered against the contractor in past under Labour laws	Not Applicable	12345	1476_20_section1_.pdf	11.03.2025	5
7	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	12345	1476_11_section1_.pdf	18.12.2030	5
8	Number of employees authorized to deploy as per license	Not Applicable	1234	1476_12_section1_.pdf	15.07.2025	5
9	Is the organization registered for EPF?	Not Applicable	12345	1476_13_section1_.pdf	17.07.2025	5
10	Is the organization registered for ESIC?	Not Applicable	12345	1476_14_section1_.pdf	19.09.2025	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		1476_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1476_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		1476_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1476_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1476_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		1476_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1476_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1476_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		1476_29_section3_.pdf	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		1476_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1476_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1476_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		1476_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		1476_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		1476_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1476_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1476_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		1476_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1476_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	400899 - Naveet Kumar	Approved	Ok	Oct 19 2023 9:49AM
EHS	401071 - Tushar Patil	Approved	Ok	Oct 19 2023 11:23AM
HR	401715 - Sumit Anand	Approved	OK	Oct 19 2023 12:53PM
CorporateEHS	400326 - Sunil Sonar	Rejected	PF, ESIC and Factory License is mandatory	Oct 20 2023 1:33PM