

## Contractor Assessment Request Details

|                            |  |
|----------------------------|--|
| <b>Assessment Type</b>     | New                                    |
| <b>Vendor</b>              |  |
| <b>Contractor</b>          | Duodecillion Tool Room Private Limited |
| <b>Contractor Location</b> | Sanand, Gujarat                        |
| <b>Contractor Email ID</b> | Duodecillion Tool Room Private Limited |
| <b>Plant Code</b>          | 1136                                   |

## Preliminary Details For Evaluation

|  |   |
|--|---|
| <b>Contractor Type</b>   | Need Based Contractor   |
| <b>Name of Company / Contractor</b>  | DUODECILLION TOOL ROOM PVT LTD  |
| <b>Contact Person Name</b>   | KALPESH PRAJAPATI   |
| <b>Contact Number</b>  | 7211114666  |
| <b>Work Description</b>  | TOOL ROOM AND DIE MANUFACTURING   |
| <b>Previous ETL Contracts</b>  | NO  |
| <b>Existing Clientele</b>  | ATUL AUTO LTD,NAGATA INDIA,RAICAM,KRISHNA MARUTI LIMITED,CAPARO LIMITED |
| <b>Organizational Chart</b>  | <a href="#">1594_OrganizationalChart_.pdf</a>                           |
| <b>Employees Head Count</b>  | 7   |
| <b>Employees Deployed Count at ETL</b>   | 3   |
| <b>Supervisors Count</b>   | 1   |
| <b>Is Sub Contractor Nominated ?</b>   | No  |
| <b>Sub Contractor</b>  |   |
| <b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>               | 132839  |
| <b>C A Certificate</b>   | <a href="#">1594_CACertificate_.pdf</a>                                 |
| <b>Does your last two years balance sheet shows profit?</b>                          | Yes   |
| <b>Balance Sheet</b>   | <a href="#">1594_BalanceSheet_.pdf</a>                                  |
| <b>Do you have at least 3 years of experience for carrying out similar activity?</b> | No  |
| <b>Experience Certificate</b>  |   |

## 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-GJ-01-0195956                     | <a href="#">1594_11_section1_.pdf</a> | 20.08.2030 | 5     |

|    |  |                |                   |  |            |   |
|----|--|----------------|-------------------|--|------------|---|
| 2  | Number of employees authorized to deploy as per license                            | Complied       | 12345             | <a href="#">1594_12__section1_.pdf</a> | 18.03.2025 | 5 |
| 3  | Is the organization registered for EPF?  | Complied       | 10001007759AHD    | <a href="#">1594_13__section1_.pdf</a> | 11.06.2025 | 5 |
| 4  | Is the organization registered for ESIC?   | Complied       | 37001326430000606 | <a href="#">1594_14__section1_.pdf</a> | 11.11.2025 | 5 |
| 5  | Is the organization registered for GSTN?   | Complied       | 24AAJCD4541M1ZH   | <a href="#">1594_15__section1_.pdf</a> | 20.06.2025 | 5 |
| 6  | Workmen compensation Policy / Group Insurance                                      | Complied       | 12345             | <a href="#">1594_16__section1_.pdf</a> | 23.07.2025 | 5 |
| 7  | Are workers working hours complied with the current applicable law in the country? | Complied       | 12345             | <a href="#">1594_17__section1_.pdf</a> | 22.05.2025 | 5 |
| 8  | Are wages paid on the basis of Minimum Wages Act?                                  | Complied       | 12345             | <a href="#">1594_18__section1_.pdf</a> | 22.05.2025 | 5 |
| 9  | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)   | Not Applicable | 12345             | <a href="#">1594_19__section1_.pdf</a> | 18.03.2025 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws          | Not Applicable | 12345             | <a href="#">1594_20__section1_.pdf</a> | 25.09.2025 | 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      |         | <a href="#">1594_21__section2_.pdf</a> | 5     |
| 2     | No. of Fatalities (Verify from Govt. data / reference check)   | 0      |         | <a href="#">1594_22__section2_.pdf</a> | 5     |
| 3     | No. of Fire Incident in last 2 years   | 0      |         | <a href="#">1594_24__section2_.pdf</a> | 5     |
| 4     | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.                                  | 0      |         | <a href="#">1594_25__section2_.pdf</a> | 5     |
| 5     | 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      |         | <a href="#">1594_23__section2_.pdf</a> | 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            |         | <a href="#">1594_26__section3_.pdf</a> | 5     |
| 2     | Induction and Training (provide relevant documents)   | Yes            |         | <a href="#">1594_27__section3_.pdf</a> | 5     |
| 3     | PPE's maintained in Good Condition  | Yes            |         | <a href="#">1594_28__section3_.pdf</a> | 5     |
| 4     | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Yes            |         | <a href="#">1594_29__section3_.pdf</a> | 5     |
| 5     | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)         | Not Applicable |         | <a href="#">1594_30__section3_.pdf</a> | 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            |         | <a href="#">1594_31__section4_.pdf</a> | 5     |
| 2     | Is the organization aware of Method Statement/ Method Statement Adherence?  | Yes            |         | <a href="#">1594_32__section4_.pdf</a> | 5     |
| 3     | Are the contract employees aware of Emergency Response Procedure?   | Yes            |         | <a href="#">1594_33__section4_.pdf</a> | 5     |
| 4     | Has the organization conducted a HIRA study in past / or as a part of current practice?   | Not Applicable |         | <a href="#">1594_34__section4_.pdf</a> | 5     |
| 5     | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes            |         | <a href="#">1594_35__section4_.pdf</a> | 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    |         | <a href="#">1594_36__section5_.pdf</a> | 5     |
| 2     | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?                                     | Yes    |         | <a href="#">1594_37__section5_.pdf</a> | 5     |
| 3     | Is the holding handle of equipment in good condition?  | Yes    |         | <a href="#">1594_38__section5_.pdf</a> | 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    |         | <a href="#">1594_39__section5_.pdf</a> | 5     |
| 5     | Do contract employees have correct licenses / certificates to operate the plants and equipment?  | Yes    |         | <a href="#">1594_40__section5_.pdf</a> | 5     |

**Total -  
25**

## Total Score

| Section   | Score      |
|---|------------|
| <b>Section 1</b><br>Mandatory Requirement                 | 50         |
| <b>Section 2</b><br>Safety Performance & System Awareness | 25         |
| <b>Section 3</b><br>General EHS Systems                   | 25         |
| <b>Section 4</b><br>EHS Practices                         | 25         |
| <b>Section 5</b><br>Plant and Equipment                   | 25         |
| <b>Total Score</b>  | <b>150</b> |

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, Please Process | Nov 29 2023 12:04PM |
| EHS             | 401071 - Tushar Patil | Approved       | Ok                 | Nov 29 2023 12:17PM |
| HR              | 401715 - Sumit Anand  | Approved       | Ok                 | Nov 29 2023 12:24PM |
| CorporateEHS    | 400326 - Sunil Sonar  | Approved       | OK Approved        | Dec 4 2023 11:34AM  |
| HeadIR          | 855987 - Kalyan Pawar | Approved       | Approved           | Dec 4 2023 12:40PM  |