

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Cadopt Technologies
Contractor Location	Pune
Contractor Email ID	Cadopt Technologies
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	CADOpt Technologies Private Limited
Contact Person Name	Karthik
Contact Number	9945513154
Work Description	CAD and Design Automation Contract Jobs. Supplier of CAD Licenses
Previous ETL Contracts	No
Existing Clientele	NBC , Pricol , KOEL
Organizational Chart	1633_OrganizationalChart_.png
Employees Head Count	235
Employees Deployed Count at ETL	0
Supervisors Count	25
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	22
C A Certificate	1633_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1633_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1633_ExperienceCertificate_.pdf

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	23/50/CE/0117/2016	1633_11_section1_.pdf	01.12.2025	5

2	Number of employees authorized to deploy as per license	Complied	23/50/CE/0117/2016	1633_12_section1_.pdf	01.12.2025	5
3	Is the organization registered for EPF?	Complied	PYKRP1545864000	1633_13_section1_.pdf	01.12.2026	5
4	Is the organization registered for ESIC?	Complied	53000424990001099	1633_14_section1_.pdf	01.12.2026	5
5	Is the organization registered for GSTN?	Complied	29AAFCC8405K1ZD	1633_15_section1_.pdf	01.12.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	3114205195475300000	1633_16_section1_.pdf	01.01.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	000	1633_17_section1_.pdf	01.02.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	000	1633_18_section1_.pdf	01.12.2026	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Complied	000	1633_20_section1_.pdf	01.02.2024	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		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No		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		5
4	No. of Fire Incident in last 2 years	0	No		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No		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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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			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?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			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?	Not Applicable			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			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	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	840122 - Rajesh Kulkarni	Approved	OK Excellent	Jan 10 2024 9:36AM
EHS	840135 - Kiran Bhangale	Approved	ok	Jan 10 2024 3:53PM
HR	854951 - Amol Kedare	Approved	Ok	Jan 11 2024 9:12AM
CorporateEHS	400358 - Piyush Jaiswal	Resend	Why Section 1 requirements are not applicable? It has to be complied.	Jan 29 2024 4:01PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	Approved	Feb 12 2024 9:42AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 12 2024 10:27AM