

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	IDN MOULD PRIVATE LIMITED
Contractor Location	Ahmedabad
Contractor Email ID	IDN MOULD PRIVATE LIMITED
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	IDN MOULD PRIVATE LIMITED
Contact Person Name	VIKASH KUMAR
Contact Number	09999500916
Work Description	MANUFACTURING & SERVICE
Previous ETL Contracts	NA
Existing Clientele	LUMAX , KRISHNA MARUTI , MINDA , CTML
Organizational Chart	
Employees Head Count	3
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5 CR.
C A Certificate	2448_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2448_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for ESIC?	Complied	69001042980000699	2448_14__section1_.pdf	31.03.2025	5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-HR-15-0000400	2448_11__section1_.pdf	31.03.2025	5
3	Number of employees authorized to deploy as per license	Not Applicable	NA			5
4	Is the organization registered for EPF?	Complied	GNGGN3377291000	2448_13__section1_.pdf	31.03.2025	5
5	Workmen compensation Policy / Group Insurance	Not Applicable				5
6	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				5
7	Is the organization registered for GSTN?	Complied	24AAFCI5859M1Z1	2448_15__section1_.pdf	31.03.2026	5
8	Are workers working hours complied with the current applicable law in the country?	Not Applicable				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	Not Applicable				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	NIL	2448_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL	2448_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	NIL	2448_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NIL	2448_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIL	2448_25__section2_.pdf	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		2448_30__section3_.pdf	5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Not Applicable		2448_26__section3_.pdf	5
3	Induction and Training (provide relevant documents)	Not Applicable		2448_27__section3_.pdf	5
4	PPE's maintained in Good Condition	Not Applicable		2448_28__section3_.pdf	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable		2448_29__section3_.pdf	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		2448_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2448_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		2448_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2448_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		2448_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		2448_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2448_37_section5_.pdf	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		2448_39_section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		2448_40_section5_.pdf	5
5	Is the holding handle of equipment in good condition?	Yes		2448_38_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	401482 - Rahul Suyal	Resend	Submit documents in section 2,3,4 and 5.	Oct 26 2024 5:08PM
Department Head	401482 - Rahul Suyal	Approved	OK	Nov 13 2024 10:36AM
HR	402350 - Vipin Dhiman	Approved	ok	Nov 21 2024 3:38PM
EHS	402189 - Chirag Vala	Approved	ok approved	Nov 21 2024 5:25PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, Ensure compliance as per undertaking.	Dec 7 2024 3:57PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 9 2024 9:37AM