

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Austar Technologies
Contractor Location	Ahemadabad
Contractor Email ID	Austar Technologies
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Austar Technologies
Contact Person Name	Viraj Panchal
Contact Number	9879595566
Work Description	Manufacturer of HVLS Fans
Previous ETL Contracts	NA
Existing Clientele	KIA Motors, Hyundai, Mahindra, Mobis, First Cry, Nivea, Ahmedabad Airport many more
Organizational Chart	
Employees Head Count	18
Employees Deployed Count at ETL	3
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	6 CR
C A Certificate	1311_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1311_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1311_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	GJ01A0095753	1311_11_section1_.pdf	01.01.2026	5

2	Number of employees authorized to deploy as per license	Complied	GJ01A0095753	1311_12_section1_.pdf	01.01.2026	5
3	Is the organization registered for EPF?	Complied	GJAH3250897000	1311_13_section1_.pdf	01.01.2030	5
4	Is the organization registered for ESIC?	Complied	370012855760000604	1311_14_section1_.pdf	01.01.2030	5
5	Is the organization registered for GSTN?	Complied	24AKYPP2326A1Z8	1311_15_section1_.pdf	01.01.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	D153145977	1311_16_section1_.pdf	30.06.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	125431	1311_17_section1_.pdf	01.01.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	145432	1311_18_section1_.pdf	01.01.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		1311_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	121314	1311_20_section1_.pdf	01.01.2024	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		1311_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1311_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			5
4	No. of Fire Incident in last 2 years	0		1311_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1311_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		1311_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1311_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1311_28_section3_.jpeg	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.)	No			0

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		1311_31_section4_.pdf	5
2	Are the contract employees aware of Emergency Response Procedure?	Yes		1311_33_section4_.pdf	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	No			0
5	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1311_32_section4_.pdf	5

**Total -
15**

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		1311_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1311_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1311_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		1311_39_section5_.pdf	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	15
Section 4 EHS Practices	15
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	400559 - Vidwat Chitre	Resend	Dear Sir , Fill all sections properly , provide document evidence for all sections.	Jul 28 2023 3:45PM
Department Head	400559 - Vidwat Chitre	Resend	Dear Sir , Please provide documents for Section 3 , point no 4 and point no 5.	Jul 31 2023 10:59AM
Department Head	400559 - Vidwat Chitre	Approved	ok. approved .	Aug 7 2023 5:55PM
EHS	400358 - Piyush Jaiswal	Approved	okay	Aug 14 2023 9:40AM
HR	401622 - Gajanan Malode	Resend	Dear Sir, PF & EISC is mandatory requirements so comply the same and upload the documents	Sep 25 2023 10:14AM
HR	401622 - Gajanan Malode	Resend	Point No 2 - require undertaking if not applicable for license. point no 3 & 4 require code allotment letter instead of payment receipt. Point No 6 - policy is expire in the month of June 24.	Aug 22 2024 1:43PM
HR	401622 - Gajanan Malode	Resend	Point No -4 ESIC allotment letter is missing. kindly attached the same.	Aug 23 2024 5:22PM
HR	401622 - Gajanan Malode	Approved	Okay	Sep 7 2024 9:02AM