

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Avians Innovations Technology Pvt. Ltd
Contractor Location	Pune
Contractor Email ID	Avians Innovations Technology Pvt. Ltd
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Avians Innovation Technology Pvt Ltd
Contact Person Name	Abhishek Ardalakar
Contact Number	9158017884
Work Description	Installation of rolling shutter
Previous ETL Contracts	Yes
Existing Clientele	TATA,BAJAJ,L&T
Organizational Chart	1552_OrganizationalChart_.pdf
Employees Head Count	95
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	655668000
C A Certificate	1552_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1552_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1552_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	107536981903	1552_11_section1_.pdf	16.11.2024	5

2	Number of employees authorized to deploy as per license	Complied	122102599900000	1552_12__section1_.pdf	31.12.2025	5
3	Is the organization registered for EPF?	Complied	MH/PUN/9/303423	1552_13__section1_.pdf	16.11.2024	5
4	Is the organization registered for ESIC?	Complied	16333/2009(33000172930000606)	1552_14__section1_.pdf	16.11.2024	5
5	Is the organization registered for GSTN?	Complied	27AAGCA2229N1ZI	1552_15__section1_.pdf	16.11.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	5190001911	1552_16__section1_.pdf	21.07.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	1552_17__section1_.jpg	17.11.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	1552_18__section1_.pdf	17.11.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable			17.11.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No Complaint	1552_20__section1_.jpg	17.11.2023	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 ACCIDENT HAPPANED IN 2 YEAR	1552_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO FATALITY HAPPENED	1552_22__section2_.jpg	5
3	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO HSE BREACH OR INJURY TO ANYONE	1552_25__section2_.jpg	5
4	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 LOST TIME INJURIRY HAPPENED	1552_23__section2_.jpg	5
5	No. of Fire Incident in last 2 years	0	NO FIRE INCIDENT HAPPENED	1552_24__section2_.jpg	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	HSE POLICY	1552_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes	ALL PPE IS IN GOOD CONDITION	1552_28__section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Health Checkup	1552_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION ATTACHED	1552_30__section3_.jpg	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	METHOD STATEMENT ATTACHED	1552_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	EMERGENCY RESPONSE PROCEDURE ATTACHED	1552_33_section4_.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA ATTACHED	1552_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			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	DECLARATION ATTACHED	1552_36_section5_.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION ATTACHED	1552_37_section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	1552_38_section5_.jpg	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	DECLARATION ATTACHED	1552_39_section5_.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	DECLARATION ATTACHED	1552_40_section5_.jpg	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	100248 - Ganesh Mhakwekar	Resend	As discussed pls do the needful	Nov 17 2023 9:58AM
Department Head	100248 - Ganesh Mhakwekar	Approved	Ok Approved	Nov 21 2023 10:59AM
EHS	401422 - Atul Khandve	Approved	OK Approved	Nov 21 2023 11:02AM
HR	401510 - Amit Pawar	Approved	Ok	Nov 21 2023 11:07AM
CorporateEHS	400326 - Sunil Sonar	Resend	Submit latest document of PF & ESIC certificate / challan	Nov 23 2023 4:14PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Dec 4 2023 11:57AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 6 2023 1:26PM