# Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AJN Enterprises
<b>Contractor Location</b>	Pune
Contractor Email ID	AJN Enterprises
Plant Code	1107

#### Preliminary Details For Evaluation

Contractor Type         Labour Contractor           Name of Company / Contractor         AIN ENTERPRISES           Contact Person Name         JAYRAM NISHAD           Contact Number         9850034796           Work Description         All sizes of aluminium Windows, door and Partitions, Amistrong ceiling, Gypsum Ceiling and Partitions, wall P.O.P. Punning Silding Windows, Composite panel, fast flooring, and Aerocon Partition           Previous ETL Contracts         yes           Existing Clientele         AAM INDIA, LG ELECTRONICS,           Organizational Chart         443. OrganizationalChart_pdf           Employees Deployed count at ETL         12           Supervisors Count         5           Is Sub Contractor Nominated?         No           Sub Contractor Financial Health & Capability (Tumover in INR)         & lacs           CA Certificate         443. CACertificate_jpeg           Balance Sheet         443. EalanceSheet_pdf           Op you have at least 3 years of experience for experience for arraying out similar arraying similar arraying out similar arraying six similar arraying six similar array six similar array six similar array six	-	
Contact Person Name         JAYRAM NISHAD           Contact Number         9850034796           Work Description         All sizes of aluminium Windows, door and Partitions, Armstrong ceiling, Gypsum Ceiling and Partitions, wall P.O.P. Punning Sliding Windows, Composite panel, fast flooring, and Aerocon Partition           Previous ETL Contracts         yes           Existing Clientele         AAM INDIA, LG ELECTRONICS,           Organizational Chart         443_OrganizationalChart_pdf           Employees Head Count         25           Imployees Deployed Count at ETL         12           Sub Contractor Nominated?         No           Sub Contractor Nominated?         No           Contractors Financial Health & Capability (Turnover in INR)         & lacs           CA Certificate         443_CAcertificate_jpeg           Does your last two years balance sheet shows profit?         Yes           Balance Sheet         443_BalanceSheet_pdf           Voy have at least 3 years of experience for carrying out similar activity?         Yes	Contractor Type	Labour Contractor
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Organizational Chart     443_OrganizationalChart_pdf       Employees Head Count     25       Employees Deployed Count at ETL     12       Supervisors Count     5       Is Sub Contractor Nominated?     No       Sub Contractor Financial Health & Capability (Turnover in INR)     & Lacs       C A Certificate     443_CACertificate_jpeg       Does your last two years balance sheet shows profit?     Yes       Balance Sheet     443_BalanceSheet_pdf       Do you have at least 3 years of experience for carrying out similar activity?     Yes	Previous ETL Contracts	yes
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Contractors Financial Health & Capability (Turnover in INR)  C A Certificate  Does your last two years balance sheet shows profit?  Balance Sheet  443_BalanceSheet_pdf  Do you have at least 3 years of experience for carrying out similar activity?  A Lacs  8 Lacs  443_CACertificate_jpeg  Yes  Yes  Yes		No
Health & Capability (Turnover in INR)  C A Certificate 443_CACertificate_jpeg  Does your last two years balance sheet shows profit?  Balance Sheet 443_BalanceSheet_pdf  Do you have at least 3 years of experience for carrying out similar activity?  8 Lacs  443_CACertificate_jpeg  Yes  Yes	Sub Contractor	
Does your last two years balance sheet shows profit?  Balance Sheet	Health & Capability	8 Lacs
balance sheet shows profit?  Balance Sheet 443_BalanceSheetpdf  Do you have at least 3 years of experience for carrying out similar activity?  Yes  Yes	C A Certificate	443_CACertificatejpeg
Do you have at least 3 years of experience for carrying out similar activity?  Yes	balance sheet shows	Yes
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	years of experience for carrying out similar	Yes
Experience Certificate 443_ExperienceCertificatepdf	<b>Experience Certificate</b>	443_ExperienceCertificatepdf

### 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	0193431	443_11section1pdf	01.01.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26- 0043468	443_12section1pdf	01.01.2025	5
3	Is the organization registered for EPF?	Complied	PUPUN1564455000	443_13section1pdf	01.01.2025	5
4	Is the organization registered for ESIC?	Complied	33000544110001099	443_14section1pdf	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	: 27AEPPN7588H1ZM	443_15section1pdf	01.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/283104771/00/000	443_16section1pdf	05.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	3308259341	443_17section1pdf	01.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	33000530870000999	443_18section1pdf	01.01.2025	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	01	443_20section1pdf	01.01.2026	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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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		443_26section3pdf	5
2	Induction and Training (provide relevant documents)	Yes		443_27section3pdf	5
3	PPE's maintained in Good Condition	Yes		443_28section3pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		443_29section3pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		443_30_section3pdf	5

#### 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		443_32section4pdf	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?	Yes			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

Total -25

#### **Total Score**

Section	Score
Section 1 Mandetory 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	400393 - Mukund Patil	Resend	1.Upload latest EPF, ESIC paid challans along with Contribution History. 2.Upload required documents under Section 2- Section 5	Nov 1 2023 12:48PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	Nov 9 2023 4:06PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	Nov 10 2023 11:06AM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	Nov 16 2023 1:27PM
Department Head	400393 - Mukund Patil	Approved	Approved	Nov 17 2023 9:39AM
Department Head	400393 - Mukund Patil	Approved	Approved	Nov 17 2023 9:39AM