

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AJN Enterprises
Contractor Location	Pune
Contractor Email ID	AJN Enterprises
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	AJN ENTERPRISES
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
Employees Deployed Count at ETL	12
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	8 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
Experience Certificate	443_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	0193431	443_11_section1_.pdf	01.01.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0043468	443_12_section1_.pdf	01.01.2025	5
3	Is the organization registered for EPF?	Complied	PUPUN1564455000	443_13_section1_.pdf	01.01.2025	5
4	Is the organization registered for ESIC?	Complied	33000544110001099	443_14_section1_.pdf	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	: 27AEPPN7588H1ZM	443_15_section1_.pdf	01.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/283104771/00/000	443_16_section1_.pdf	05.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	3308259341	443_17_section1_.pdf	01.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	33000530870000999	443_18_section1_.pdf	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_20_section1_.pdf	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_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		443_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		443_28_section3_.pdf	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_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		443_30_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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		443_32_section4_.pdf	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 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	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