

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 alluminium Windows ,door and partition, 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	1578_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	1578_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1578_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1578_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	1578_11_section1_.pdf	01.01.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0043468	1578_12_section1_.pdf	01.01.2025	5
3	Is the organization registered for EPF?	Complied	PUPUN1564455000	1578_13_section1_.pdf	01.01.2025	5
4	Is the organization registered for ESIC?	Complied	33000530870000999	1578_14_section1_.pdf	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	27AEPPN7588H1ZM	1578_15_section1_.pdf	01.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/283104771/00/000	1578_16_section1_.pdf	05.05.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	3308259341	1578_17_section1_.pdf	01.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	33000530870000999	1578_18_section1_.pdf	01.01.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NO	1578_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No Complaint.	1578_20_section1_.pdf	01.01.2026	5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No HSE branch or Injury to anyone	1578_25_section2_.pdf	5
2	No. of Accidents (Medical Treatment) in last 2 years	0	No Accidents happened in 2 Years span	1578_21_section2_.pdf	5
3	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatality happened	1578_22_section2_.pdf	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 injuries happened	1578_23_section2_.pdf	5
5	No. of Fire Incident in last 2 years	0	No Fire Accidents Happened	1578_24_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	HSE POLICY	1578_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	INDUCTION AND TRAINING DOCUMENT	1578_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ALL PPE IN GOOD CONDITION	1578_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	HEALTH CHECKUP	1578_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION ATTACHED	1578_30_section3_.pdf	5

Total -

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	New contractor and service provider.		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Statement attached.	1578_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Emergency response procedure attached.	1578_33_section4_.pdf	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	Declaration attached/	1578_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration attached/	1578_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration attached/	1578_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	Declaration attached/	1578_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration attached/	1578_40_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	100248 - Ganesh Mhakwekar	Approved	Approved	Nov 30 2023 1:02PM
EHS	401380 - Subin M	Resend	Kindly do Proper Health Check up from AFIH doctor	Nov 30 2023 3:28PM
EHS	401380 - Subin M	Resend	Medical Checkup not ok	Dec 11 2023 3:16PM
EHS	401380 - Subin M	Approved	Ok	Dec 23 2023 11:21AM
HR	401080 - Shivpal Jadhav	Approved	Approved	Dec 23 2023 3:19PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Dec 28 2023 1:54PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 28 2023 2:18PM