

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Ajanta Interior decor
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Ajanta Interior decor
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	AJANTA INTERIOR DECORATORS
Contact Person Name	SYED SHAKIR NASER
Contact Number	9326205067
Work Description	BUILDING PAINTING AND COLOURING WORK
Previous ETL Contracts	K-226/1 BMW VISIT WORK
Existing Clientele	K-228
Organizational Chart	2069_OrganizationalChart_.pdf
Employees Head Count	6
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	6797597
C A Certificate	2069_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2069_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2069_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	105577432103	2069_11_section1_.pdf	01.01.2026	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0032706	2069_12__section1_.pdf	01.01.2026	5
3	Is the organization registered for EPF?	Complied	NGAUR2830257000	2069_13__section1_.pdf	01.01.2026	5
4	Is the organization registered for ESIC?	Complied	25000250630000699	2069_14__section1_.pdf	01.01.2026	5
5	Is the organization registered for GSTN?	Complied	27ABOFA3374J1Z2	2069_15__section1_.pdf	01.01.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-25-2006-2802-00000087	2069_16__section1_.pdf	20.05.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION ATTACHED	2069_17__section1_.pdf	01.01.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION ATTACHED	2069_18__section1_.pdf	01.01.2026	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION ATTACHED	2069_19__section1_.pdf	01.01.2026	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION ATTACHED	2069_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	DECLARATION ATTACHED	2069_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION ATTACHED	2069_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	DECLARATION ATTACHED	2069_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	DECLARATION ATTACHED	2069_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION ATTACHED	2069_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	DOCUMENT ATTACHED	2069_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	DOCUMENT ATTACHED	2069_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	DOCUMENT ATTACHED	2069_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	DOCUMENT ATTACHED	2069_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	DOCUMENT ATTACHED	2069_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	DECLARATION ATTACHED	2069_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	DECLARATION ATTACHED	2069_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION ATTACHED	2069_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	DOCUMENT ATTACHED	2069_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	DECLARATION ATTACHED	2069_35__section4_.pdf	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	2069_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	2069_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	2069_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)	Not Applicable	DECLARATION ATTACHED	2069_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	DECLARATION ATTACHED	2069_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	400393 - Mukund Patil	Approved	APPROVED	May 28 2024 5:24PM
EHS	401121 - Abhijit Samrat	Resend	we have checked from section 2 to 5 due to section 1 is HR related section 2 point no.1 - accident related documents required Section 3 point no.2 induction training given by etl person need to provide from your organization section 3 point no.4 - ETL medical check up is attached , need to provide the MBBS or MD doctor certificate and mention fit for work	May 30 2024 2:29PM
EHS	401121 - Abhijit Samrat	Resend	SECTION nO.1 IT IS RELATED TPO HR -RANDOMLY WE HAVE GIVEN MARKS Section 3 point no.2 induction training given by etl person need to provide from your organization SECTION 3 POINT NO. 5-Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) REPORT IS REQUIRED SECTION 2 POINT NO.5 WRONG ATTACHMENT IS ATTACHED SECTION 5 POINT NO.5 NEED TO PROVIDE GOVERMENT LICENSE COPY	Jul 5 2024 3:25PM
EHS	401121 - Abhijit Samrat	Approved	OK TO IMPROVE SAFETY POINTS IN BETTER WAY	Jul 8 2024 2:29PM
HR	401587 - Sunaykumar Madrap	Approved	Checked & verified Section 1 from point 1 to 10. Agency has complied all the points. Forwarding for further process please.	Jul 8 2024 2:54PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved.	Jul 29 2024 5:59PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 30 2024 9:51AM