

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Kanishka Foods Service
Contractor Location	Aurangabad
Contractor Email ID	Kanishka Foods Service
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	KANISHKA FOOD SERVICE
Contact Person Name	KRUSHNA MANIKRAO DUKARE
Contact Number	9156521013
Work Description	CANTEEN SERVICES
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	6
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	480000
C A Certificate	854_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	UDYAM-MH-04-0118561	854_11_section1_.pdf	18.11.2023	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0118561	854_12__section1_.pdf	26.03.2024	5
3	Is the organization registered for EPF?	Complied	NGAUR2885087000	854_13__section1_.pdf	26.03.2024	5
4	Is the organization registered for ESIC?	Complied	25000271580001102	854_14__section1_.pdf	26.03.2024	5
5	Is the organization registered for GSTN?	Complied	AA270323132703J	854_15__section1_.pdf	26.03.2024	5
6	Workmen compensation Policy / Group Insurance	Not Complied				0
7	Are workers working hours complied with the current applicable law in the country?	Not Complied				0
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied				0
10	Any complaint registered against the contractor in past under Labour laws	Not Complied				0

**Total -
30**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	Declaration	854_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration	854_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	854_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration	854_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration	854_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	Declaration Letter	854_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Declaration Letter	854_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration Letter	854_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	Declaration	854_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	No			0

**Total -
20**

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 Letter	854_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No	na		0
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration	854_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	na		0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	No	na		0

**Total -
10**

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	854_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	No	na		0
3	Is the holding handle of equipment in good condition?	Yes	Declaration	854_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)	No	na		0
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	No			0

**Total -
10**

Total Score

Section	Score
Section 1 Mandatory Requirement	30
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	10
Section 5 Plant and Equipment	10
Total Score	95

The overall ranking of pre-qualification is 63 % (Unacceptable)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841193 - Anand Sabhadinde	Resend	please attached all documents which is mandatory	Apr 5 2023 12:45PM
Department Head	841193 - Anand Sabhadinde	Resend	Please fullfill the mandatory requirment	Apr 7 2023 9:38AM