

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ABHISHEK HOSPITALITY SERVICES
Contractor Location	AHMEDABAD
Contractor Email ID	ABHISHEK HOSPITALITY SERVICES
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Abhishek hospitality services
Contact Person Name	Sunilkumar Rajput
Contact Number	9925006341
Work Description	Canteen services
Previous ETL Contracts	No
Existing Clientele	Emcure, Unicharm, Yazaki , Yizumi HPM, Chiripal, and many more
Organizational Chart	1376_OrganizationalChart_.pdf
Employees Head Count	40
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3-4 crore
C A Certificate	1376_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1376_BalanceSheet_.pdf
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	PE 07/09/0042/0636	1376_11_section1_.pdf	01.12.2040	5

2	Number of employees authorized to deploy as per license	Complied	24FBSPR1070K1Z6	1376_12__section1_.pdf	01.12.2024	5
3	Is the organization registered for EPF?	Complied	GJAHD2315048000	1376_13__section1_.pdf	01.12.2030	5
4	Is the organization registered for ESIC?	Complied	37001222210001401	1376_14__section1_.pdf	01.05.2024	5
5	Is the organization registered for GSTN?	Complied	24FBSPR1070K1Z6	1376_15__section1_.pdf	01.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	2280096193	1376_16__section1_.pdf	01.12.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	AHS-DECLA002	1376_17__section1_.pdf	28.12.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	AHS-DECLA003	1376_18__section1_.pdf	28.12.2029	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		1376_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	AHS-DECLA002	1376_20__section1_.pdf	28.12.2029	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	NO ACCIDENTS	1376_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO FATALITIES	1376_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	NO LOST TIME INJURIES	1376_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO FIRE INCIDENTS	1376_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	1376_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	HSE policy declaration	1376_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Proper induction and training are done.	1376_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE are maintained in good condition.	1376_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 register of all employees are maintained.	1376_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	All equipments and machinery are maintained.	1376_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		1376_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1376_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1376_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1376_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		1376_35__section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1376_40__section5_.pdf	5
2	Is the holding handle of equipment in good condition?	Yes		1376_38__section5_.pdf	5
3	Are the tools and equipment used in good working condition?	Yes		1376_36__section5_.pdf	5
4	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1376_37__section5_.pdf	5
5	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		1376_39__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	401482 - Rahul Suyal	Resend	Provide proper documents in all sections.	Sep 4 2023 5:05PM
Department Head	401482 - Rahul Suyal	Resend	Provide Balance up to Mar 2023, Section 1 : 8 - Wages statement , 9,10 - Provide declaration Section 2 : 1,2,3,4,5 - Provide declaration Section 3 : 5 - Provide declaration Section 4 : 2 - Provide declaration Section 5 : 1,2,3,4,5 - Provide declaration Provide above data properly	Sep 8 2023 2:34PM
Department Head	401482 - Rahul Suyal	Approved	Approved OK	Sep 11 2023 1:43PM
EHS	401071 - Tushar Patil	Approved	Ok	Sep 11 2023 1:49PM
HR	401715 - Sumit Anand	Approved	Ok	Sep 11 2023 2:11PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Sep 11 2023 4:11PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 11 2023 5:53PM