

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sunrise Automation
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Sunrise Automation
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SUNRISE AUTOMATION
Contact Person Name	KAKASAHEB LANDGE
Contact Number	9890184008
Work Description	ELECTRICAL TRADING & SERVICE
Previous ETL Contracts	YES
Existing Clientele	15
Organizational Chart	
Employees Head Count	15
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	42234052
C A Certificate	128_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	128_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	128_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	UDYAM-MH-04-0027789	128_11__section1_.pdf	31.03.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable	NA			5
3	Is the organization registered for EPF?	Complied	NGAUR2004364000	128_13__section1_.pdf	31.03.2023	5
4	Is the organization registered for ESIC?	Complied	25000079280000602	128_14__section1_.pdf	31.03.2023	5
5	Is the organization registered for GSTN?	Complied	27ANAPG2947D1ZC	128_15__section1_.pdf	31.03.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	2280081303	128_16__section1_.pdf	22.03.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	YES	128_17__section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	YES	128_18__section1_.xlsx		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NA	128_20__section1_.docx		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	0	128_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0	128_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	0	128_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	0	128_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	0	128_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		128_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		128_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		128_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	27-08-2022	128_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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			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		128_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		128_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			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	300628 - Ravindra Awjare	Resend	As discussed with you, please update it and send it again for approval	Aug 25 2022 2:02PM
Department Head	300628 - Ravindra Awjare	Approved	I checked all documents found ok	Aug 27 2022 1:33PM
EHS	400748 - Sandip Adsul	Resend	1. Section 2 -- Provide details with evidences 2. Section 4 -- Provide HIRA details 3. Section 5-- Point no.05 -- Provide Certificates/ License copy	Oct 3 2022 10:25AM
EHS	400748 - Sandip Adsul	Resend	Provide all required details	Oct 6 2022 9:50AM
EHS	400748 - Sandip Adsul	Resend	1. Section 4-- Provide evidence of HIRA & method statement (point no.4 & 2) 2. Section 5 -- Point 5 -- Provide license copy	Oct 17 2022 10:29AM
EHS	400748 - Sandip Adsul	Approved	Approved	Nov 7 2022 3:27PM
HR	400560 - Sharad Gite	Resend	Provide the details as under: Ponit No. 8 Are wages paid on the basis of Minimum Wages Act? (form 27 under minimum wages Act 1948, Payment Slips, Bank details) 10 Any complaint registered against the contractor in past under Labour laws - Acknowledgement letter head that, you didn't received any complaint under labour law	Nov 7 2022 3:39PM
HR	400560 - Sharad Gite	Resend	Kindly read the instruction carefully and comply accordingly.	Nov 8 2022 9:31AM
HR	400560 - Sharad Gite	Resend	Only Payment slips uploaded rest document yet to comply	Dec 8 2022 10:34AM
HR	400560 - Sharad Gite	Resend	Provide the details as under: Ponit No. 8 Are wages paid on the basis of Minimum Wages Act? (form 27 under minimum wages Act 1948, , Bank details) 10 Any complaint registered against the contractor in past under Labour laws - Acknowledgement letter head that, you didn't received any complaint under labour law	Dec 21 2022 9:28AM
HR	400560 - Sharad Gite	Resend	Point No.08 form 27 record is not produced	Feb 20 2023 2:15PM
HR	400560 - Sharad Gite	Approved	Approved! subject to fulfillment of regulatory compliances as and when needed	Mar 3 2023 5:19PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Mar 3 2023 6:39PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 6 2023 10:45AM