

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Sunrise Staffing Solutions Private Limited
<b>Contractor Location</b>	NIGDI
<b>Contractor Email ID</b>	Sunrise Staffing Solutions Private Limited
<b>Plant Code</b>	1107

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	SUNRISE STAFFING SOLUTIONS PRIVATE LIMITED
<b>Contact Person Name</b>	KIRAN PACHPUTE
<b>Contact Number</b>	9822447871
<b>Work Description</b>	MANPOWER SUPPLY
<b>Previous ETL Contracts</b>	B 1/3 & B 22
<b>Existing Clientele</b>	POSCO, HARMAN, SKODA, VARROC
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	4000
<b>Employees Deployed Count at ETL</b>	300
<b>Supervisors Count</b>	3
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	NEW COMPANY
<b>C A Certificate</b>	<a href="#">1021_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	No
<b>Balance Sheet</b>	
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	No
<b>Experience Certificate</b>	

## 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	U78200PN2023PTC218790	<a href="#">1021_11_section1_.pdf</a>	31.12.2025	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	PUPUN2879195000	<a href="#">1021_13_section1_.pdf</a>	31.12.2025	5
4	Is the organization registered for ESIC?	Complied	33001146350000999	<a href="#">1021_14_section1_.pdf</a>	31.12.2025	5
5	Is the organization registered for GSTN?	Complied	27ABKCS3760P1ZK	<a href="#">1021_15_section1_.pdf</a>	31.12.2025	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	ALL EMPLOYEE COVER UNDER ESIC	<a href="#">1021_16_section1_.pdf</a>		5
7	Are workers working hours complied with the current applicable law in the country?	Complied	March 23	<a href="#">1021_17_section1_.pdf</a>	31.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Rate Copy	<a href="#">1021_18_section1_.pdf</a>	30.06.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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	<a href="#">1021_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Training	<a href="#">1021_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPE	<a href="#">1021_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">1021_30_section3_.pdf</a>	5

**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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			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?	Not Applicable			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5

**Total -  
25**

**Total Score**

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	302008 - Sunil Pate	Resend	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) ( yes) Are the tools and equipment used in good working condition? ( No)	Apr 12 2023 4:04PM
Department Head	302008 - Sunil Pate	Approved	new vendor code	Apr 12 2023 4:24PM
EHS	401380 - Subin M	Approved	Ok. Approved For the WC policy - Discussion done with Mr. Kalyan Pawar Sir by Shivpal Jadhav	Apr 13 2023 5:21PM
HR	401080 - Shivpal Jadhav	Approved	ok	Apr 14 2023 10:10AM
CorporateEHS	400326 - Sunil Sonar	Resend	WC is mandatory	Apr 24 2023 3:53PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 16 2023 4:38PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 18 2023 9:55AM