

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sunwell controls
Contractor Location	Delhi
Contractor Email ID	Sunwell controls
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Sunwell Controls and Automation
Contact Person Name	Sandeep Kumar
Contact Number	9104373639
Work Description	PLC, Robot, Drive, Electrical, Mechanical, Utility, SPM, Fabrication, Maintenance related all Job work
Previous ETL Contracts	NA
Existing Clientele	ITC, IJL, TI Tubing, B.G. Shirke, DC, Schneck Process, Dixon, VoltBek and Many mores..
Organizational Chart	2100_OrganizationalChart_.pdf
Employees Head Count	11
Employees Deployed Count at ETL	0
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10966186.00
C A Certificate	2100_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2100_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2100_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Complied	MSME certificate attached	2100_12_section1_.pdf	31.03.2025	5

2	Is the organization registered for EPF?	Complied	Code Number : DLCPM327880100	2100_13__section1_.pdf	31.03.2025	5
3	Is the organization registered for ESIC?	Complied	22001581070001099	2100_14__section1_.pdf	31.03.2025	5
4	Is the organization registered for GSTN?	Complied	07AMPPK6425J1ZN	2100_15__section1_.pdf	31.03.2025	5
5	Workmen compensation Policy / Group Insurance	Complied	D146618516	2100_16__section1_.pdf	06.06.2024	5
6	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration Form	2100_18__section1_.pdf	12.05.2024	5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration Form	2100_19__section1_.pdf	12.05.2024	5
8	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration Form	2100_20__section1_.pdf	12.05.2024	5
9	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	MSME Certificate attached	2100_11__section1_.pdf	31.03.2025	5
10	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Form	2100_17__section1_.pdf	12.05.2024	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	zero	2100_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	we will follow ETP policy rigorously	2100_22__section2_.pdf	5
3	No. of Fire Incident in last 2 years	0	no fire incident	2100_24__section2_.pdf	5
4	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	zero	2100_23__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	no injury	2100_25__section2_.pdf	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	PPE's maintained in Good Condition	Yes	Undertaking is attached	2100_28__section3_.pdf	5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	Undertaking is attached	2100_26__section3_.pdf	5
3	Induction and Training (provide relevant documents)	Yes	Undertaking is attached	2100_27__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)	No	Undertaking is attached	2100_29__section3_.pdf	0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Undertaking is attached	2100_30__section3_.pdf	5

**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	Yes we have all awareness for the same	2100_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes we have all awareness for the same	2100_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Yes we have all awareness for the same	2100_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	undertaking is attached	2100_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	undertaking is attached	2100_35__section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	undertaking is attached	2100_37__section5_.pdf	5
2	Are the tools and equipment used in good working condition?	Yes	all tools and equipment's are in good condition	2100_36__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	undertaking is attached	2100_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)	Yes	undertaking is attached	2100_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	undertaking is attached	2100_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	20
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401482 - Rahul Suyal	Resend	kindly update Mandatory document	May 10 2024 12:55PM
Department Head	401482 - Rahul Suyal	Resend	update Mandatory Requirement document	May 11 2024 10:47AM
Department Head	401482 - Rahul Suyal	Resend	Section 2,3,and 4 kindly attached attachment	May 13 2024 10:03AM
Department Head	401482 - Rahul Suyal	Approved	APPROVE	May 13 2024 2:36PM
EHS	855833 - Mahesh Joshi	Resend	Resending.	May 14 2024 11:21AM
EHS	855833 - Mahesh Joshi	Approved	OK	May 15 2024 2:18PM
HR	401715 - Sumit Anand	Approved	ok	May 15 2024 3:44PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 17 2024 10:13AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 17 2024 10:43AM