

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	suninfra energies private limited
Contractor Location	mumbai
Contractor Email ID	suninfra energies private limited
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SunInfra Energies Pvt Ltd
Contact Person Name	Mr. Abhishek Parab
Contact Number	8169403724
Work Description	We are into EPC business who look after end to end execution & installation of Solar Power Plant Projects
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	
Employees Head Count	25
Employees Deployed Count at ETL	10
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	40000000
C A Certificate	2210_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2210_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2210_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-23-0007694	2210_11_section1_.pdf	27.09.2030	5

2	Number of employees authorized to deploy as per license	Complied	16	2210_12__section1_.pdf	27.09.2030	5
3	Is the organization registered for EPF?	Complied	KDNSK2014873000	2210_13__section1_.pdf	27.09.2030	5
4	Is the organization registered for ESIC?	Complied	36000038550001099	2210_14__section1_.pdf	27.09.2030	5
5	Is the organization registered for GSTN?	Complied	27AAWCS9843C1ZP	2210_15__section1_.pdf	27.09.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	43306406	2210_16__section1_.pdf	19.09.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	UDYAM-MH-23-0007694	2210_17__section1_.pdf	27.09.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UDYAM-MH-23-0007694	2210_18__section1_.pdf	27.09.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	31563	2210_19__section1_.pdf	11.05.2027	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	NA	2210_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA	2210_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	NA	2210_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NA	2210_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA	2210_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		2210_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2210_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2210_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		2210_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2210_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			5
2	Are the contract employees aware of Emergency Response Procedure?	Yes		2210_33_section4_.pdf	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2210_34_section4_.xlsx	5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		2210_35_section4_.pdf	5
5	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			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		2210_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2210_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		2210_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		2210_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		2210_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	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	101076 - Vitthal Pastapure	Approved	ok	Jun 27 2024 6:10PM
EHS	401422 - Atul Khandve	Resend	As discussed pl fill all sections.	Jun 28 2024 11:08AM
EHS	401422 - Atul Khandve	Resend	Pl attached Fitness certificate	Jul 3 2024 1:08PM
EHS	401422 - Atul Khandve	Resend	As discussed pl upload document.	Jul 3 2024 5:18PM
EHS	401422 - Atul Khandve	Resend	As discussed pl mandatory document of Insurance policy with include no of person and vertigo test report as per photo send to you.	Jul 4 2024 11:35AM
EHS	401422 - Atul Khandve	Approved	Approved HR team Please check minimum wages and working hours compliance	Jul 4 2024 5:07PM
HR	401510 - Amit Pawar	Approved	oK	Jul 4 2024 5:23PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 5 2024 10:59AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 6 2024 7:05AM