

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sun fire and safety
Contractor Location	Sanand
Contractor Email ID	Sun fire and safety
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	SUN FIRE AND SAFETY
Contact Person Name	MR. DIGVIJAYSINH VAGHELA
Contact Number	9638868333
Work Description	SALES AND SERVICE OF FIRE & SAFETY EQUIPMENT, FIRE DETECTION SYSTEM, MAINTENANCE OF FIRE HYDRANT, ALARM AND FIRE EXTINGUISHER,
Previous ETL Contracts	NO
Existing Clientele	TORRENT POWER LTD, TATA MOTORS., MOTHERSOM SUMI WIRING LTD, ZANINI INDIA LTD, MUBEA, SUSPA ETC.
Organizational Chart	2375_OrganizationalChart_.pdf
Employees Head Count	7
Employees Deployed Count at ETL	4
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	12233803.75
C A Certificate	2375_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2375_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2375_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-GJ-01-0162935	2375_11_section1_.pdf	01.01.2099	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-GJ-01-0162935	2375_12_section1_.pdf	01.01.2099	5
3	Is the organization registered for EPF?	Complied	GJAHD0059136000	2375_13_section1_.pdf	01.01.2099	5
4	Is the organization registered for ESIC?	Complied	37001045950001001	2375_14_section1_.pdf	01.01.2099	5
5	Is the organization registered for GSTN?	Complied	24AOKPV3199K2Z5	2375_15_section1_.pdf	01.01.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	141500/48/2025/3889	2375_16_section1_.pdf	27.05.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	SFS/ETL/24-25/1.07	2375_17_section1_.pdf	01.01.2099	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	SFS/ETL/24-25/1.08	2375_18_section1_.pdf	01.01.2099	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	Complied	SFS/ETL/24-25/1.10	2375_20_section1_.pdf	01.01.2099	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	SFS/ETL/24-25/2.1	2375_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	SFS/ETL/24-25/2.2	2375_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	SFS/ETL/24-25/2.3	2375_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	SFS/ETL/24-25/2.4	2375_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	SFS/ETL/24-25/2.5	2375_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	SFS/ETL/24-25/3.1	2375_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	SFS/ETL/24-25/3.2	2375_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	SFS/ETL/24-25/5.1 to 4	2375_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	Reg No. - G-1502	2375_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	SFS/ETL/24-25/3.5	2375_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	SFS/ETL/24-25/4.1	2375_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	SFS/ETL/24-25/4.2	2375_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	SFS/ETL/24-25/4.3	2375_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	SFS/ETL/24-25/4.4	2375_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	SFS/ETL/24-25/4.5	2375_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	SFS/ETL/24-25/5	2375_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	SFS/ETL/24-25/5	2375_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	SFS/ETL/24-25/5	2375_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	SFS/ETL/24-25/5	2375_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	SFS/ETL/24-25/5	2375_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	401482 - Rahul Suyal	Approved	ok	Sep 12 2024 9:33AM
HR	402350 - Vipin Dhiman	Resend	Balance sheet should be CA signed, GPA policy for only one person, and your requirement to work with in our premises is more than one please clear this.	Sep 13 2024 11:01AM
HR	402350 - Vipin Dhiman	Approved	OK	Sep 14 2024 12:57PM
EHS	402189 - Chirag Vala	Approved	ok approved	Sep 14 2024 2:00PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Sep 16 2024 3:26PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 18 2024 11:10AM