मानक: पथप्रदर्शक:

Q M S

फार्म III {स्कीम -III के पैरा 3 के उप-पैरा (5) को देखें}
Form III {Refer Sub-Para (5) Of Para 3 Of Scheme III}

भारतीय मानक ब्यूरो
BUREAU OF INDIAN STANDARDS

गुणता प्रबंधन पद्धति प्रमाणन अनुज्ञप्ति
LICENCE FOR THE QUALITY MANAGEMENT SYSTEMS CERTIFICATION

राष्ट्रीय प्रत्यायन प्रमाणन निकाय बोर्ड,नई दिल्ली प्रत्यायित
(Accredited by National Accreditation Board for Certification Bodies, New Delhi)

अनुज्ञप्ति सं. क्यूएमएस/डब्ल्यूआरओ/एल-2025088765.0
Licence No. QMS/WRO/L-2025088765.0

ब्यूरो, भारतीय मानक ब्यूरो अधिनियम, 2016 (2016 का 11) द्वारा प्रदत्त शक्तियों के नाते निम्नलिखित को मंजूरी देता है:
By virtue of the power conferred on it by, the Bureau of Indian Standards Act, 2016 (11 of 2016), the Bureau hereby grants to: -

मेसर्स सनी इन्फ्राइंजीनियर्स प्राइवेट लिमिटेड
के एच. नंबर 18ए/1, 18ए/3, मौजा-चिचभवन,
कलमेश्वर रोड, नागपुर - 441501, महाराष्ट्र

M/s Sunny Infraengineers Pvt Ltd
KH. No. 18A/1, 18A/3, Mouza -Chichbhawan,
Kalmeshwar Road, Nagpur- 441501, Maharashtra

(जिरो इसमें इसके पश्चात इसे अनुज्ञप्तिधारी कहा गया है) इस अनुसूची में वर्णित विशेष तौर पर उत्पाद एवं/ या सेवाओं की प्रक्रियाओं के संबंध में गुणता प्रबंध पद्धति प्रमाणन के अनुज्ञप्तिधारकों की ब्यूरो की सूची में इस अनुज्ञप्ति के अनुसार इसी संख्याधारक को अधिकार एवं अनुज्ञप्ति सूचीबद्ध किया जाए। IS/ISO 9001:2015 के अनुसार गुणता प्रबंध प्रणाली के अधीन ऊक्त दिए गए पते (पतों) पर केवल अनुज्ञप्तिधारक द्वारा ऐसे उत्पाद एवं/ या सेवाओं या प्रक्रियाओं को निर्मित किया/ उपलब्ध कराया/ चलाया जायेगा।
(hereinafter called the Licensee) the right and licence to be listed in the Bureau's list(s) of Licensees of Quality Management Systems Certification in respect of the products and/or services or processes particularly described in the schedule hereto, bearing the same number as this licence. Such products and/or services or processes shall be manufactured/provided/carried out by the Licensee at only the address (es) given above, and under the **Quality Management Systems** in accordance with **IS/ISO 9001:2015**

अनुज्ञप्ति उक्त अधिनियम एवं उनके अधीन नियमों तथा विनियमो के संबंधित उपबंधों की शर्त पर मंजूर और पुनःप्रमाणन किया गया है तथा उक्त संदर्भित अनुज्ञप्तियों को इसके तहत शासित किया जाता है, तथा अनुज्ञप्तिधारक उक्त नियमों एवं विनियमो का पालन किए जाने के लिए ब्यूरो के प्रति प्रतिज्ञाबद्ध है।
The licence is granted and recertify subject to the relevant provisions of the above Act and the rules and regulations made thereunder governing the licences referred to above, and the Licensee hereby covenants with the Bureau duly to observe with the said Rules and Regulations.

यह अनुज्ञप्ति **05 जून 2026** से **04 जून 2029** तक विधिमान्य रहेगा तथा विनियमो में यथा निहित पुनःप्रमाणन दिया जा सकेगा।
This licence shall be valid from **05 June 2026** to **04 June 2029** and may be recertified as prescribed in Regulations.

सन दो हजार छब्बीस के जून माह के पाँचवें दिन हस्ताक्षरित/ मुहरांकित।
Signed, Sealed and dated this **Fifth day of June Two Thousand Twenty-Six.**

वी. गोपीनाथ, उपमहानिदेशक (प.)
V. Gopinath, Deputy Director General (W)
भारतीय मानक ब्यूरो के लिए
For BUREAU OF INDIAN STANDARDS

Certification Expiry – N/A | Certification Audit Date: 28-30 May 2026 | Recertification Due Date: 04 Jun 2029

भारतीय मानक ब्यूरो
मानक: पथप्रदर्शक:
BUREAU OF INDIAN STANDARDS
IS/ ISO 9001
QMS
NABCB
QM 050
MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT
IAF

MSC-F6.4-15

Q M S

अनुज्ञप्ति सं. क्यूएमएस/डब्ल्यूआरओ/एल-2025088765.0 की अनुसूची
Schedule to Licence No. QMS/WRO/L-2025088765.0

को जारी किया गया:

मेसर्स सनी इन्फ्राइंजीनियर्स प्राइवेट लिमिटेड
के एच. नंबर 18ए/1, 18ए/3, मौजा-चिचभवन,
कलमेश्वर रोड, नागपुर - 441501, महाराष्ट्र

Issued to :

M/s Sunny Infraengineers Pvt Ltd
KH. No. 18A/1, 18A/3, Mouza -Chichbhawan,
Kalmeshwar Road, Nagpur- 441501, Maharashtra

अनुसूची
SCHEDULE

गुणता प्रबंध पध्दति प्रमाणन के अन्तर्गत फर्म को निम्नलिखित उत्पाद/सेवा/प्रक्रिया हेतु अनुज्ञप्ति की मंजूरी की गई है:

Products/Services/Processes with respect to which the firm has been granted the licence for its Quality Management Systems:

"Manufacture & Fabrication of all types of Heavy Steel Structures, which interalia includes RDSO approved steel Bridges for Railway/Highway (Composite Girder, Foot Over Bridge, Open Web, Bow String Girder) and Structure for Power, Cement Industry."

Exclusions: Design & Development of Products and Services. (Clause No 8.3)

वी. गोपीनाथ, उपमहानिदेशक (प.)
V. Gopinath, Deputy Director General (W)
भारतीय मानक ब्यूरो के लिए
For BUREAU OF INDIAN STANDARDS

MSC-F6.4-15

भारतीय मानक ब्यूरो IS/ISO 9001
मानकः पथप्रदर्शकः BUREAU OF INDIAN STANDARDS QMS

NABCB QM 050

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

SUNNY INFRAENGINEERS PVT LTD

INTERNAL AUDIT SCHEDULE FOR QUALITY MANAGEMENT SYSTEM (Internal Audit # 02)

Dates of Audit: 19th Feb 2026

Ref Std: ISO 9001:2015

DATE & TIME	AUDITEE DEPT /FUNCTION	AUDITEE REPRESENTATIVE	AUDITOR 1	AUDITOR 2 (TECHNICAL EXPERT)
19/02/2026 (Thursday)				
09.30 to 10.00	Opening Meeting	Plant Head, all auditee representatives, ISO consultant		
10.00 to 11.00	Stores & Purchase	Mr. Sakesh Bhoyar	Ms. Gargee Mande	
11.00 to 12.00	Personnel & Admin	Mr. Jagdish Kapse	Ms. Gargee Mande	
12.00 to 13.00	Dispatch	Mr. Atul Dhore	Ms. Gargee Mande	
13-00 to 13-30 Lunch Break				
13.30 to 14.30	Maintenance	Mr. Vijay Choudhari	Ms. Gargee Mande	
14.30 to 15.30	Marketing	Mr. Ghanshyam Garge	Ms. Gargee Mande	
15.30 to 16.30	Production & Planning	Mr. Roshan Fate & Mr. Arun Raut	Ms. Gargee Mande	
16.30 to 17.30	Quality Control	Mr. Amit Ullewar & Mr. Sumit Kanfade	Ms. Gargee Mande	
17.30 to 18.30	Plant Head	Mr. Anand Doifode	Ms. Gargee Mande	
18.30 to 19.00	Closing Meeting and briefing of audit findings	Plant Head, all auditee representatives, ISO consultant		

Note:

1. **All concerned persons are requested to be available on the dates of audit without fail.**

Amit Ullewar
(Management Representative)
01/02/2026

SUNNY INFRAENGINEERS PVT. LTD. Authorized Signatory. NAGPUR

SIEPL-QMS-MGMT-R-9.2.2-02

Sunny InfraEngineers Pvt. Ltd.

SUNNY INFRAENGINEERS PVT LTD, NAGPUR
INTERNAL QUALITY AUDIT
Non-Conformity Report / ~~Observation Report~~

Department	Audit No.	NCR / ~~Obs~~ No.	Date
Production	02	01	19/02/2026

Details of ~~NC~~ / Obs:	**ISO Clause No:** 8.5.1 Control of production & service provision
Production log books were not updated after Nov 25, although the production activities are continuously going on in the plant.	
Auditor: Mrs. Gargee Mande	**Auditee:** Mr. Roshan Fate
Auditor's Signature: Gargee	**Auditee Signature:**

Correction:
I have reviewed the observation and initiated the update of the Production Log Book using the available production records for the pending period. The log book is being brought up to date, and necessary instructions have been given to the concerned personnel to ensure that all production activities are recorded daily and maintained properly going forward.

Root Cause of Non conformity	Proposed Corrective Action	Date
The non-conformity occurred due to lack of regular monitoring and verification of production documentation, and the responsibility for updating the Production Log Book was not consistently enforced at the shift level.	The Production Log Book will be updated regularly on a daily basis by the designated production personnel. The production personnel will verify and sign the log book at the end of each day to ensure completeness and accuracy. The Production Manager will also conduct periodic reviews to ensure that production records are properly maintained in accordance with the documentation control procedure.	02/03/26

Auditors Follow up Comments:

Correction & corrective action verified & found satisfactory NCR is closed.

Date: 05.03.2026	**Auditor Signature:** Gargee

MR's Comments:

Root cause, correction, corrective Action taken verified found Satisfactory, NCR is closed.

Date: 09/07/2026	**MR's Signature:**

Sunny InfraEngineers Pvt. Ltd.

SUNNY INFRAENGINEERS PVT LTD, NAGPUR
INTERNAL QUALITY AUDIT
~~Non-Conformity Report~~ / Observation Report

Department	Audit No.	~~NCR~~ / Obs No.	Date
Purchase	02	01	19/02/2026

Details of ~~NC~~ / Obs:	ISO Clause No: 7.1.5 Monitoring and Measuring Resources
Weighing scale in stores department is calibrated; however, the sticker was found missing.	
Auditor: Mrs. Gargee Mande	Auditee: Mr. Sakesh Bhoyar
Auditor's Signature: Gargee	Auditee Signature:

Correction:
Calibration status of the weighing scale was verified with the calibration certificate and calibration records. A new calibration sticker was affixed on the weighing scale indicating calibration date and due date.
Stores personnel were instructed to check calibration identification labels on measuring equipment before use.

Root Cause of Non conformity	Proposed Corrective Action	Date
The calibration sticker might have been damaged/peeled off during regular handling and cleaning of the weighing scale.	Awareness provided to store staff regarding the importance of calibration identification labels. Purchase In-charge will verify calibration stickers along with validity on periodic basis.	22/02/2026

Auditors Follow up Comments:

Correction & corrective action verified & found satisfactory NCR is closed.
Date: 05/03/2026   Auditor Signature: Gargee

MR's Comments:

Root Cause, correction & corrective action taken verified found satisfactory, NCR is closed.
Date: 10/07/2026   MR's Signature:

SUNNY INFRAENGINEERS PVT LTD, NAGPUR
INTERNAL QUALITY AUDIT
~~Non-Conformity Report~~ / Observation Report

Department	Audit No.	~~NCR~~ / Obs No.	Date
Purchase	02	02	19/02/2026

Details of ~~NC~~ / Obs:	ISO Clause No: 8.5.1 Control of production & service provision
Flux baking record and electrode baking record was not updated after Nov 25.	
Auditor: Mrs. Gargee Mande	**Auditee**: Mr. Sakesh Bhoyar
Auditor's Signature:	**Auditee Signature**:

Correction: The flux and electrode baking records were verified with production/welding consumption records. The pending entries were updated in the baking register up to the current date.
Concerned store personnel were instructed to maintain and update the records daily after baking activity.

Root Cause of Non conformity	Proposed Corrective Action	Date
Due to lack of regular monitoring and oversight by the responsible store personnel, the flux and electrode baking records were not updated in the register after Nov-2025, although baking activities were being carried out.	Responsibility has been assigned to the designated store personnel for daily updating of flux and electrode baking records. A weekly verification by the QC department will be implemented to ensure records are properly maintained. Awareness given to concerned staff regarding the importance of maintaining baking records as per quality requirements.	26/02/2026

Auditors Follow up Comments:

Correction & corrective action verified & found satisfactory NCR is closed.

Date: 05/03/2026	**Auditor Signature**:

MR's Comments:

Root cause, correction & corrective action taken verified found Satisfactory, NCR is closed

Date: 09/07/2026	**MR's Signature**:

SUNNY INFRAENGINEERS PVT LTD, NAGPUR
INTERNAL QUALITY AUDIT
~~Non-Conformity Report~~ / Observation Report

Department	Audit No.	~~NCR~~ / Obs No.	Date
P & Admin	02	01	19/02/2026

Details of ~~NC~~ / Obs:	**ISO Clause No:** 7.1.3 Infrastructure
The contents of the first aid boxes kept at 5 different locations were not updated monthly	
Auditor: Mrs. Gargee Mande	**Auditee:** Mr. Jagdish Kapse
Auditor's Signature:	**Auditee Signature**:

Correction:

1. All five first aid boxes were inspected immediately and missing items were replaced and the boxes were refilled as per the standard first aid list.
2. Stocks & Medicine Issue Register Maintained.

Root Cause of Non conformity	Proposed Corrective Action	Date
1. Physically checking system followed by Safety Dept but record not maintained. 2. The responsibility for monthly inspection and updating of first aid box contents was not clearly assigned, and a systematic monitoring for monthly verification was not implemented, resulting in the contents not being updated.	1. Stocks & Medicine Issue Register system will be implemented. 2. Periodic verification by the Safety department will be carried out to ensure compliance.	24/02/26

Auditors Follow up Comments:

Correction & corrective action verified & found satisfactory observation is closed.	
Date: 05/03/2026	**Auditor Signature**:

MR's Comments:

Root cause, correction & corrective action taken verified found satisfactory, NCR is closed	
Date: 07/07/2026	**MR's Signature:**

Sunny InfraEngineers Pvt. Ltd.

SUNNY INFRAENGINEERS PVT LTD, NAGPUR
INTERNAL QUALITY AUDIT
~~Non-Conformity Report~~ / Observation Report

Department	Audit No.	~~NCR~~ / Obs No.	Date
P & Admin	02	02	19/02/2026

Details of ~~NC~~ / Obs:	**ISO Clause No:** 7.1.3 Infrastructure
PPEs are issued to workers, however there is no system of updating the stock of PPE's and records were not updated.	
Auditor: Mrs. Gargee Mande	**Auditee:** Mr. Jagdish Kapse
Auditor's Signature: Gargee	**Auditee Signature**: [signature]

Correction:

1.PPE issue and stock records were updated based on current stock and distribution details.
2.PPE Issue Register maintained month wise.

Root Cause of Non conformity	Proposed Corrective Action	Date
1. Physically Checking & maintaining stocks not maintain in sheet/Register. 2. Not aware of the system.	1.Responsibility has been assigned to the concerned safety personnel for maintaining and updating PPE stock and issue records. 2.Monthly verification of PPE stock and records will be carried out by the Safety department.	26/02/26

Auditors Follow up Comments:

Correction & corrective action verified & found satisfactory observation is closed.

Date: 05/03/2026	**Auditor Signature**: Gargee

MR's Comments:

Root cause, correction & corrective action taken verified found in order, NCR is closed.

Date: 10/07/2026	**MR's Signature:** [signature]