



# VENDOR ASSESSMENT REPORT

June 1st, 2021



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## **Explanation about the Vendor Assessment Methodology**

The Vendor Assessment was based on the three broad parameters i.e., Physical Location (Company Profile), Financial Capacity and Production Capacity.

The data regarding company profile and financial capacity of the vendor were auto-fetched from the GeM Portal, through their registration process. QCI validated the quality certificate, test reports and business experience of the vendor through the documents submitted by the official on behalf of the firm. An undertaking has been taken by the vendor to verify the debarred/blacklisted status of the firm. ITR verification was done by GeM through the PAN details provided by the vendor. The production capacity was verified based on the documents received by the firm.

The documents are considered to be authentic and complete, based on vendor's claims and cannot be verified for any misrepresentation, concealment or forgery. The documents such as process flow chart, type of machines, safety measures, transportation etc. provided by the firm were validated through a video-based assessment and geo-tagged pictures.

It is clarified that the assessment was based on mutual trust between parties. QCI stands guarantee to the data collected and verified exclusively at the time of assessment. However, if at a later date, it is found that any vendor has purposefully submitted documents which were either incorrect, modified, misrepresented in order to gain unlawful benefits, the GeM will be free to take any action as deemed under law.

In case, the video assessment was inconclusive, an on-site assessment will be conducted to factually check the authenticity of the capability, as claimed. The vendor may be asked to pay for the expenses of this verification assessment.

## 1. Authentication of Vendor Profile

Parameters	Requirements	Responses
<b>Company Description/Details</b>	Name of the Company/Firm	
	Registered Address	(Bangalore) urban, KARNATAKA, 560038
	Address of Manufacturing Site	Bangalore Karnataka 560037
	Primary Contact Number	
	Primary Email ID	
	Additional Contact Number	
	Additional Email ID	
	Constitution	company
	Company Identification Number	
	Date of Incorporation of the Company	23/06/2015
	GST Number (Company)	
	PAN of the Company	
	Company debarred/blacklisted by any Govt. organisation	No
<b>Banking Details</b>	Bank Name	
	Account Holder Name	LIMITED
	Account Number	
	IFSC code	
<b>Details of Products Registered for VA</b>	Quality Certification	No
	Other License Number (if applicable)	No

**Details of top three Government & Private Orders (Value wise) received in last three financial years:**

**A) Government Organisation**

S.No.	Ordering Govt. Department/Agency	Item Name	Quantity Supplied	Order Value (Rs.)	Work Order/Completion Letter Number
-	-	-	-	-	-

**B) Private Organisation**

S.No.	Ordering Entity	Item Name	Quantity Supplied	Order Value (Rs.)	Work Order/Completion Letter Number
-	-	-	-	-	-

**2. Financial Capacity of the Vendor**

**Financial Capacity: Annual Turnover of the Firm with Profit/Loss Statement of Last Three Years.**

S.No.	Acknowledgement No.	Assessment Year	Turnover (in Rs.)	Profit/Loss Amount (in Rs.)	ITR Type
1		2018		-	ITR-6
2		2019		-	ITR-6
3		2020		-	ITR-6

### 3. Production Capacity of the Vendor

Parameters	Requirements	Responses
<b>Basic Information</b>	Number of production sites	1
<b>Process Capability</b>	Generic 'Process Flow Chart' availability	XXXX
	Availability of 'Specific Process Flow Diagram' of the products manufactured by the firm	XXXX
<b>Production Capacity</b>	List of all the machines/software involved in the manufacturing process	XXXX
	Firm's monthly manufacturing capacity	XXXX
	Utilisation of the capacity against the manufacturing capacity	XXXX
	Customisation according to customer specifications	XXXX
<b>Quality</b>	Availability of 'Quality Assurance Plan' document	XXXX
	Availability of 'Part-Wise Inspection Plan'	XXXX
<b>Territory of Operations</b>	Territory of Operations	XXXX
	Availability of SOP for defect free delivery of products	XXXX
<b>Safety</b>	Availability of 'Safety Standard and Operating Procedures' manual	XXXX
<b>Suppliers</b>	List of the approved suppliers along with quantity supplied	XXXX
	Availability of document for performance monitoring of suppliers	XXXX
<b>Rejected Material</b>	Process of handling rejected material	XXXX
<b>Consumer Grievance</b>	Availability of consumer complaint process	XXXX
	Time taken for resolution of complaints (in days)	-
<b>Warranty</b>	Availability of warranty/ guarantee or recalling to the product	XXXX
	Obligation for raw material, product development design, product quality, product lifetime and product sustainability in the warranty provided by the firm	XXXX
<b>Research and Development</b>	Availability of in-house company R&D centre	XXXX
	Availability of R&D centre of the parent company	XXXX
	Recognised or approved R&D centre	XXXX
	Collaboration with premium R&D institutes for product development/new product/quality improvement	XXXX
	Patents/Copy Rights/ published/ filed for new products/quality improvement	XXXX
	Prototypes Developed	XXXX

**Items for which vendor assessment is requested**

S.No	Category Name	Production Capacity (per month)	Test Reports available with the firm	Status
1		52 Nos		OEM

**Desktop Assessment Feedback**

The vendor does not have a Quality Certificate.  
'Test Report' of the product is available.  
The vendor has received all the Private Orders informally via calls.  
The 'Territory of Operation' of the vendor is 'Regional Area'. (Invoices Provided)

#### 4. Video Assessment

Parameters	Information	Responses
<b>Physical Location</b>	Physical location verified with the address proof provided in the Desktop Assessment	XXXX
<b>Basic Information</b>	Name of the official taking part in the assessment	Mr. Hari Prasad R
	Designation of the official taking part in the assessment	R&D Manager
<b>Process Capability</b>	Process flow for production followed by the firm	As per attached file
<b>Production Capacity</b>	Machines available for production	As per attached file
<b>Quality</b>	Quality Assurance Plan' being followed by the firm	XXXX
<b>Suppliers</b>	Key aspects for selecting suppliers	As per attached file
<b>Territory of Operation</b>	Availability of transport facility	XXXX
<b>Safety</b>	Presence of Safety Signs	XXXX
	Availability of 'Safety Equipment'	XXXX
<b>Research And Development</b>	Availability of R&D facility	XXXX
	Products/Processes available for which patents have been obtained	XXXX
	Availability of developed prototypes	XXXX

#### Video Assessment Feedback

- 1) Based on the interview with Mr Hari Prasad R (R&D Manager) along with the live video, pictorial evidence, and geo-tag verification, Green Opulence Factor Private Limited is found to be an OEM.
- 2) The company is engaged in manufacturing Air Purifiers used for air sterilization by removing borne microbes, bacteria, molds, viruses, pollution, and particulate matter. The raw materials used for manufacturing include enclosure, fan (centrifugal & axial), PCB circuit board, regulator, switches, HEPA filter, carbon filter, combination filter, free filter, wire, UV lights, holders and drivers, etc.
- 3) The process starts with the opening of enclosure and fixing of the fan, circuit board, switches with wiring thereon inner plate with a combination of filter and HEPA filter are assembled in a box which in turn is fixed on the enclosure, finally outer cover and power cable is fixed moreover in higher variants of the same products are mounted with additional carbon filters and UV lights.
- 4) Quality of the final product is ensured by checking pollution with the help of the air quality index meter.



## Photographic Evidences



Physical Location : Outside of the Firm



Physical Location : Inside of the Firm



Assembly Process



Assembly Process



**Assembly Process**



**Quality Check Process**



**Finished Product**



**Finished Product**

**Recommendations on the basis of Vendor Assessment**

The firm is an OEM

## IMPORTANT NOTICE

Quality Council of India's Vendor Assessment Report is a confidential, third party assessment, on an entity desirous of claims of OEM status under GeM and is solely intended for the specific recipient to whom it is addressed. It cannot be disclosed to any other person, authority or organisation without specific consent of GeM or the entity, which is assessed.

The Vendor Assessment Report is based on the information/clarification provided to QCI by the management/officials of the concerned entity through self-disclosure, which is presumed to be honest, unambiguous and correct. QCI doesn't guarantee or take responsibility for the accuracy, completeness or adequacy of any information on which report is based unless verified by QCI in Vendor Assessment. QCI accepts no liability for the contents of this report or for the consequences of any actions taken on the basis of information provided in the report. Vendor Assessment is not an audit and this report is not in any way a recommendation for entering into any kind of transaction/commitment/agreement etc. with the concerned entity.

QCI accepts no responsibility, whatsoever, for any loss or damage from the use of any information given in the report and nothing contained in the report is capable or intended to create any legally binding obligations, financial or any other liability whatsoever on QCI, it's leadership or persons/organisations involved in Vendor Assessment.

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