



# VENDOR ASSESSMENT REPORT

January 6th, 2021

## **INDEX**

- 1 Authentication of Vendor Profile**
- 2 Financial Capacity**
- 3 Production Capacity of the Vendor**
- 4 Video Assessment**
- 5 Photographic Evidences**

## **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                                 |
|---------------------------------------|--|---|
| Company Description/Details           | Name of the Company/Firm                               | VERVA GASTROCHEM PRIVATE LIMITED          |
|                                       | Registered Address                                     | 218, Aruna Tower No. 1, Kankarbagh, Bhub. |
|                                       | Address of Manufacturing Site                          | GUJARAT, 395004                           |
|                                       | Primary Contact Number                                 | 982510XXXX                                |
|                                       | Primary Email ID                                       | verva@verva.com                           |
|                                       | Additional Contact Number                              | 987937XXXX                                |
|                                       | Additional Email ID                                    | verva@verva.com                           |
|                                       | Constitution   | Company                                   |
|                                       | Company Identification Number                          | U00114DL0710010000                        |
|                                       | Date of Incorporation of the Company                   | 14/05/2010                                |
|                                       | GST Number (Company)                                   | 24AABU0790CZ001                           |
|                                       | PAN of the Company                                     | AABU0790C                                 |
|                                       | Company debarred/blacklisted by any Govt. organisation | XXXX                                      |
| Banking Details                       | Bank Name  | Axis Bank, Axis Corporate (Gujarat)       |
|                                       | Account Holder Name                                    | VERVA GASTROCHEM PRIVATE LIMITED          |
|                                       | Account Number   | 5000000000000000                          |
|                                       | IFSC code  | UTIB000                                   |
| Details of Products Registered for VA | Quality Certification                                  | XXXX                                      |
|                                       | Other License Number (if applicable)                   | XXXX                                      |

**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 |
|-------|----------------------------------|---------------------|---------------------|-------------------|-------------------------------------|
| 1     | GOVERNMENT OF INDIA              | GOVERNMENT OF INDIA | GOVERNMENT OF INDIA | 185XXXX           | GOVERNMENT OF INDIA                 |
| 2     | GOVERNMENT OF INDIA              | GOVERNMENT OF INDIA | GOVERNMENT OF INDIA | 261XXXX           | GOVERNMENT OF INDIA                 |
| 3     | GOVERNMENT OF INDIA              | GOVERNMENT OF INDIA | GOVERNMENT OF INDIA | 22XXXX            | GOVERNMENT OF INDIA                 |

**B) Private Organisation**

| S.No. | Ordering Entity     | Item Name           | Quantity Supplied   | Order Value (Rs.) | Work Order/Completion Letter Number |
|-------|---------------------|---------------------|---------------------|-------------------|-------------------------------------|
| 1     | GOVERNMENT OF INDIA | GOVERNMENT OF INDIA | GOVERNMENT OF INDIA | 194XXXX           | 470000XXXX                          |
| 2     | GOVERNMENT OF INDIA | GOVERNMENT OF INDIA | GOVERNMENT OF INDIA | 47XXXX            | DDXXXX                              |
| 3     | GOVERNMENT OF INDIA | GOVERNMENT OF INDIA | GOVERNMENT OF INDIA | 48XXXX            | GOVERNMENT OF INDIA                 |

**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     | 18375071XXXXXXXX    | 2019            | 2628XXXX          | 722XXXX                     | 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  |           |
|                                 | 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  |           |
|                                 | 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  |           |
| <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    | Calibration Gas          | 156 Nos                         | No                                   | OEM    |
| 2    | Helium                   | 468 Nos                         | No                                   | OEM    |
| 3    | Argon                    | 5018 Nos                        | No                                   | OEM    |
| 4    | Carbon dioxide (CO2) Gas | 1508 Nos                        | No                                   | OEM    |
| 5    | nitrogen gas             | 2996 Nos                        | No                                   | OEM    |
| 6    | Compressed oxygen gas    | 34346 Nos                       | No                                   | OEM    |
| 7    | Hydrogen Gas             | 16926 Nos                       | No                                   | OEM    |

### Desktop Assessment Feedback

The vendor has a Quality Certificate.

'Test Reports' for the products are not available.

'Past Work Experience' of the vendor includes Government and Private organizations.

'Territory of Operation' of the vendor is 'Regional Area'.(POs/ 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. Kanu Kakdiya                     |
|                                 | Designation of the official taking part in the assessment                            | Executive Director                   |
| <b>Process Capability</b>       | Process flow for production followed by the firm                                     | Completely Followed                  |
| <b>Production Capacity</b>      | Machines available for production  | All machines available               |
| <b>Quality</b>                  | Quality Assurance Plan' being followed by the firm                                   | XXXX                                 |
| <b>Suppliers</b>                | Key aspects for selecting suppliers  | Quality, quantity and timely service |
| <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. Kanu Kakdiya (Executive Director) along with the live video, pictorial evidence, and geo-tag verification, [REDACTED] is found to be an OEM.
- 2) The raw materials such as atmosphere act, helium, hydrogen gas, liquid argon, liquid carbon dioxide (CO<sub>2</sub>) etc. are utilised during the manufacturing process. Machines such as air compressor, fold box, storage tank, filling compressor, air cool, analyzer, GC, heat box, vacuum maniple, mixer etc. are used during the manufacturing process.
- 3) The scope of manufacturing involves storing the air, inter check and cool it. After that transferring the air passed into to absorber and then to the fold box to obtain gas. Controlling temperature of the obtained gas and then passing it via filling compressor to the cylinder.
- 4) Quality assurance for the product is done by analyzing the air as well as gas quality by using analyzer machine, treatment measuring with help of GC machine for calibration gas and manual testing.





## Photographic Evidences

Date: 06-01-2021 12:14 PM  
Lat: 21.6170594 Long: 73.0111786



**Physical Location: Outside of the Firm**

Date: 06-01-2021 12:19 PM  
Lat: 21.6163514 Long: 73.0111786



**Physical Location: Inside of the Firm**

Date: 06-01-2021 12:45 PM  
Lat: 21.6165075 Long: 73.0111995



**Critical Machine for Production**

Date: 06-01-2021 12:35 PM  
Lat: 21.6163521 Long: 73.0111937



**Manufacturing Process**



**Quality Check Process**



**Safety Equipment**



**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.

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**For any queries, please contact on the below mentioned contact details:**

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