

VENDOR ASSESSMENT REPORT

Vendor Assessment ID	
Name of the Vendor	
Address	
Date of Report	22 Jul 2024
Date of Expiry	21 Jul 2027

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Section-A Desktop Assessment

(A-1) Vendor Profile:

Criteria	Parameters	Observations/Details
Company Details	Name of the Company/Firm	
	Registered Address	
	Primary Contact Number	
	Primary Email ID	
	Additional Contact Number	
	Additional Email ID	
	Constitution Type	
	Company Identification Number	
	GSTIN Number	
	PANTANTIN of the Company	
	Company debarred/blacklisted by any Govt. organization (Yes/No)	No
	Certificates & Licenses	Quality Certification (Yes/No)
Any License (Yes/No)		No
Firm Category	OEM/Deemed OEM/Re-seller	

Beneficiary Declaration	(Yes/No)	
Transfer of Technology	(Yes/No)	

(A-2) Experience:

Details of Orders (Top Three Value- wise) received in last three financial years:

S.No.	Department Name	Work Order/ Completion Letter Number	Item Supplied	Quantity Supplied	Order Value (Rs.)
1					
2					
3					

(A-3) Turnover of the Vendor (Last 3 years)

S.No.	Assessment Year	Turnover (Rs)
1	2023	
2	2022	
3	2021	

(A-4) Items for which assessment is requested & carried out.

S. No	Category Name	Description	Remarks Valid/Invalid
1		Liquid Crystal Display LCD Panel or Monitors	valid

(A-5) Desktop Assessment Remarks:

Vendor has submitted all the required documents and replied to the raised NCs with proper remarks along with the supporting documents.
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Section-B

(Applicable for OEM/Deemed OEM Only)

(B-1) Vendor Capability:

Criteria	Parameters	Details
Basic Information	Number of production/service sites	1
Manufacturing Sites	Address of Manufacturing Site(s)	[REDACTED]
Country	Country of parent OEM (Applicable for Deemed OEM Only)	
Quality/ Process control	Availability of 'Quality Assurance Plan' document / 'Stage/component -Wise Inspection Plan' (Yes/No)	No
Safety	Availability of 'Safety Standard and operating procedures' manual (Yes/No)	No
Suppliers Component, Raw material	List of the approved suppliers along with quantity supplied (Yes/No)	Yes

(B-2) Video Assessment:

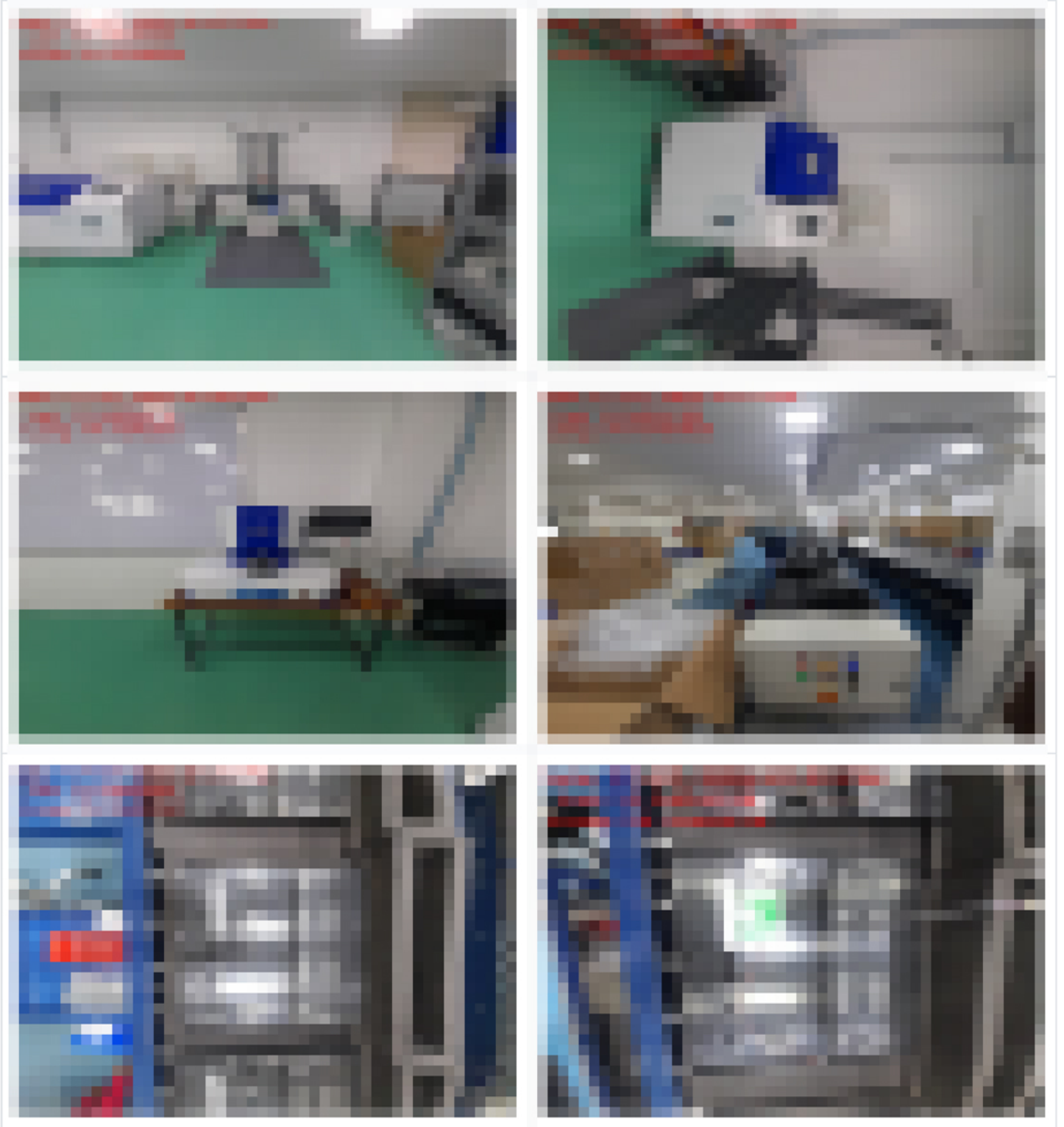
Parameter	Information	Response (verified/not verified)
Seller's address	Whether the physical location of the vendor is as per address proof provided in desktop assessment.	Verified
Manufacturing process Flow details	Whether manufacturing process is as per 'process flow diagram provided' in desktop assessment.	Verified
Manufacturing process Equipment	Whether the machinery is available with vendor as per list provided in desktop assessment.	Verified
Infrastructure	Whether the vendor has sufficient resources like manpower, buildings etc. for its activities.	Verified

B-3: Photographs















Section-C

Video Assessment Remarks (Applicable for OEM/Deemed OEM)

1. Video assessment has been conducted with [redacted], pictorial evidence and Geo-tagged location have been recorded successfully during video assessment. 3. Firm's address , manufacturing process, machine/equipment & infrastructure have been verified. 4. Video assessment conducted successfully. Recommendation-based on the Vendor Assessment, Vendor has been assessed as an (OEM) satisfactorily. Applicant Firm is having contract manufacturing agreement with [redacted]

Section-D

Disclaimer

- > This report is valid for 36 months from the date of report.
- > This vendor assessment report is confidential and is addressed only to the intended recipient.

- > This information shall not be made available to third parties or any other person, entity or organization without the permission of the GeM or the verification agency.
- > The vendor assessment report is based on the information provided by the vendor on GeM Portal and to the verification agency portal which are considered to be truthful, precise and accurate.
- > GeM reserves the rights for any surveillance/Physical assessment of the vendor.
- > The responsibility for the accuracy, completeness or adequacy of any information on which report is based, lies with the vendor.
- > RITES accept 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 entity.
- > RITES 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 liable or intended to create any legally binding obligations, financial or any other liability whatsoever on RITES, it's leadership or persons/organizations involved in vendor assessment .

End of Report