

VENDOR ASSESSMENT REPORT

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|----------------------|-------------|
| Vendor Assessment ID | |
| Name of the Vendor | |
| Address | |
| Date of Report | 26 Jul 2024 |
| Date of Expiry | 25 Jul 2027 |

Contents:

| Section | Description |
|---------|----------------------------|
| A | Desktop Assessment Details |
| B | Video Assessment Details |
| C | Final Remarks |
| D | Disclaimer |

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 | |
| | PAN/TAN/TIN of the Company | |
| Company debarred/blacklisted by any Govt. organization (Yes/No) | | |
| Certificates & Licenses | Quality Certification (Yes/No) | |
| | Any License (Yes/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 | ministry of defece | | | | |
| 2 | | | | | |
| 3 | | | | | |

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

| S.No. | Assessment Year | Turnover (Rs) |
|-------|-----------------|---------------|
| 1 | 2018 | |
| 2 | 2017 | |
| 3 | 2016 | |

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

| S. No | Category Name | Description | Remarks Valid/Invalid |
|-------|---------------|---|-----------------------|
| 1 | | Add on GATEWAYS and Accessories for PABX System | valid |

(A-5) Desktop Assessment Remarks:

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|--|
| <p>1.Astecs Communications Private Limited has submitted all the required documents and replied to the raised NCs with proper remarks along with the supporting documents. 2.Based on the documents submitted by the Astecs Communications Private Limited, Astecs Communications Private Limited has been categorized as Non- Blacklisted/Non- Debarred. 3.For Work Experience, Vendor has submitted (1) Nos of Work Order/PO/Contract out of which only (1) Nos of Work Order/PO/Contract has been verified.</p> |
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Section-B

(Applicable for OEM/Deemed OEM Only)

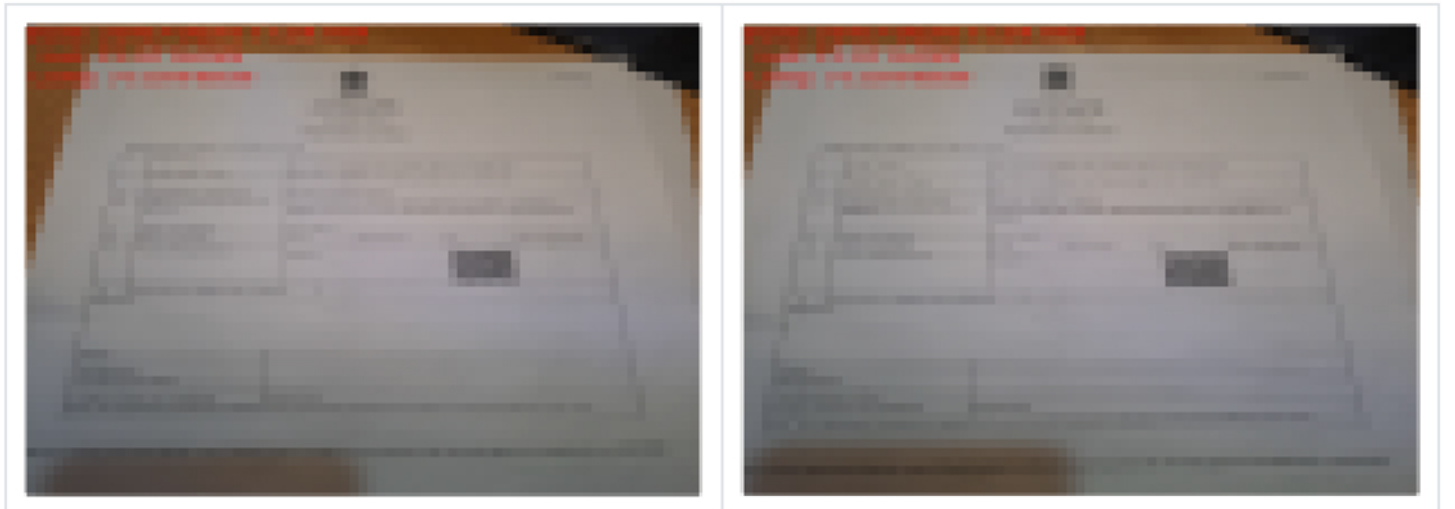
(B-1) Vendor Capability:

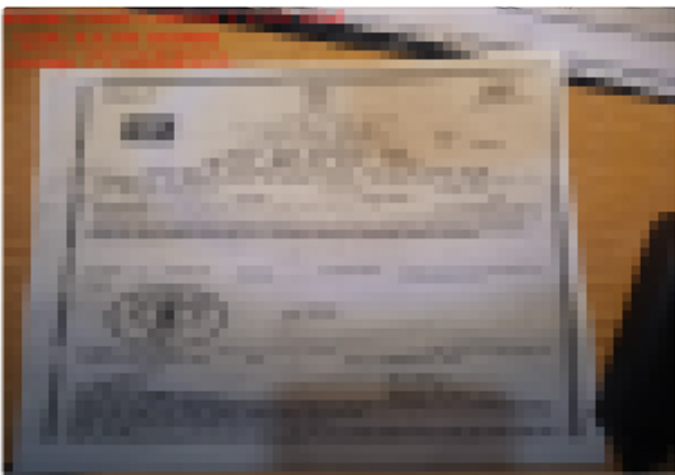
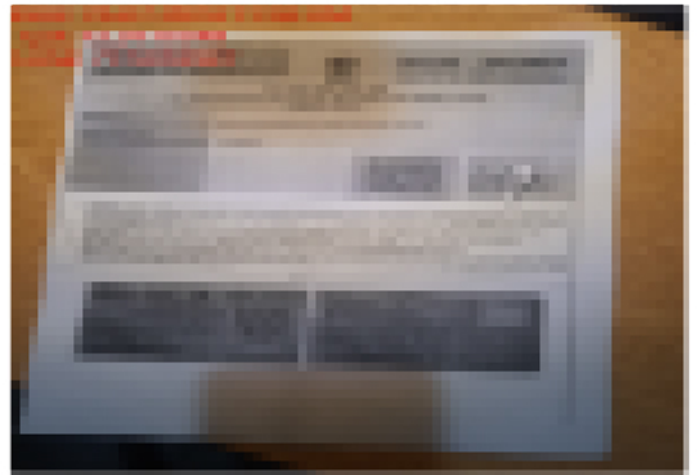
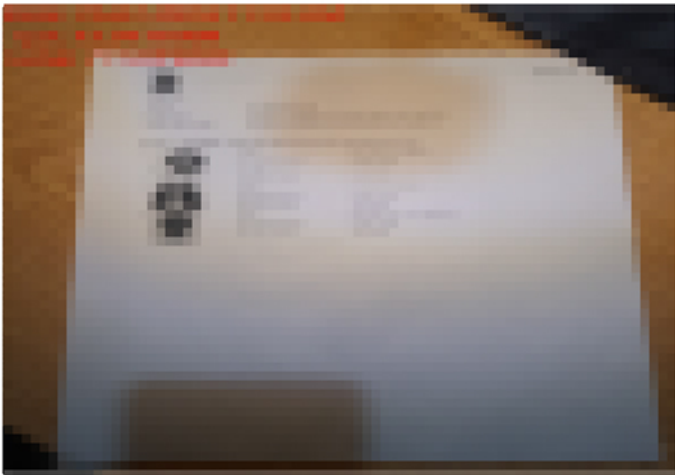
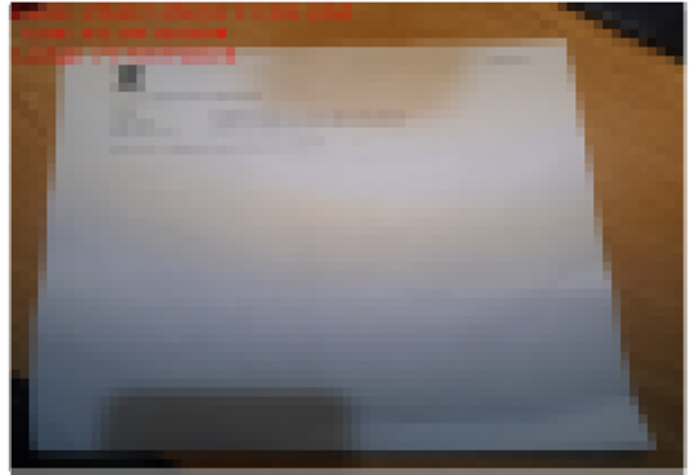
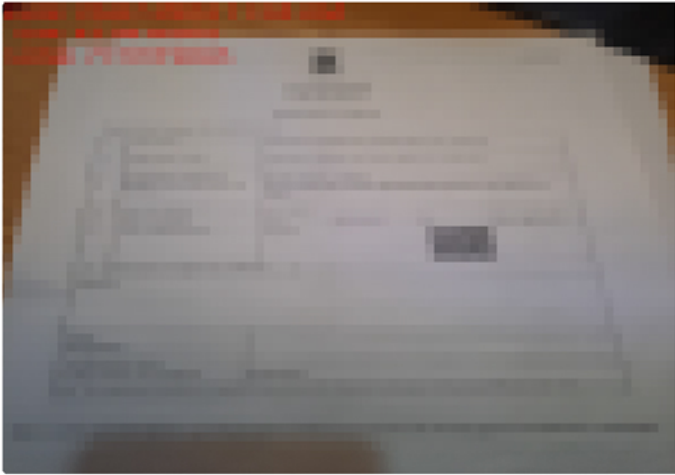
| Criteria | Parameters | Details |
|-----------------------------------|--|---------|
| Basic Information | Number of production/service sites | 1 |
| Manufacturing Sites | Address of Manufacturing Site(s) | |
| Country | Country of parent OEM (Applicable for Deemed OEM Only) | |
| Quality/ Process 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) | Yes |
| Suppliers Component, Raw material | List of the approved suppliers along with quantity supplied (Yes/No) | Yes |

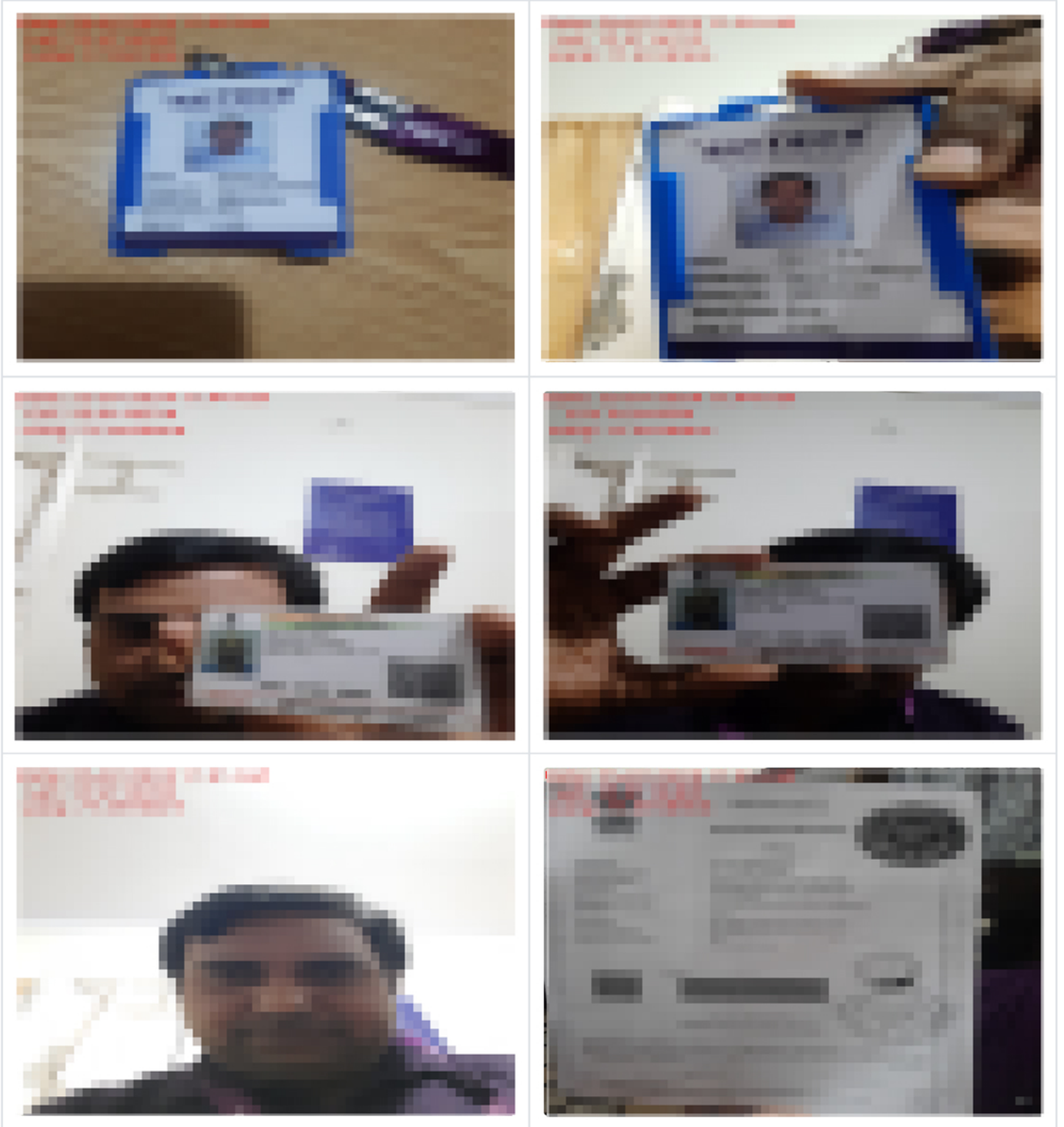
(B-2) Video Assessment:

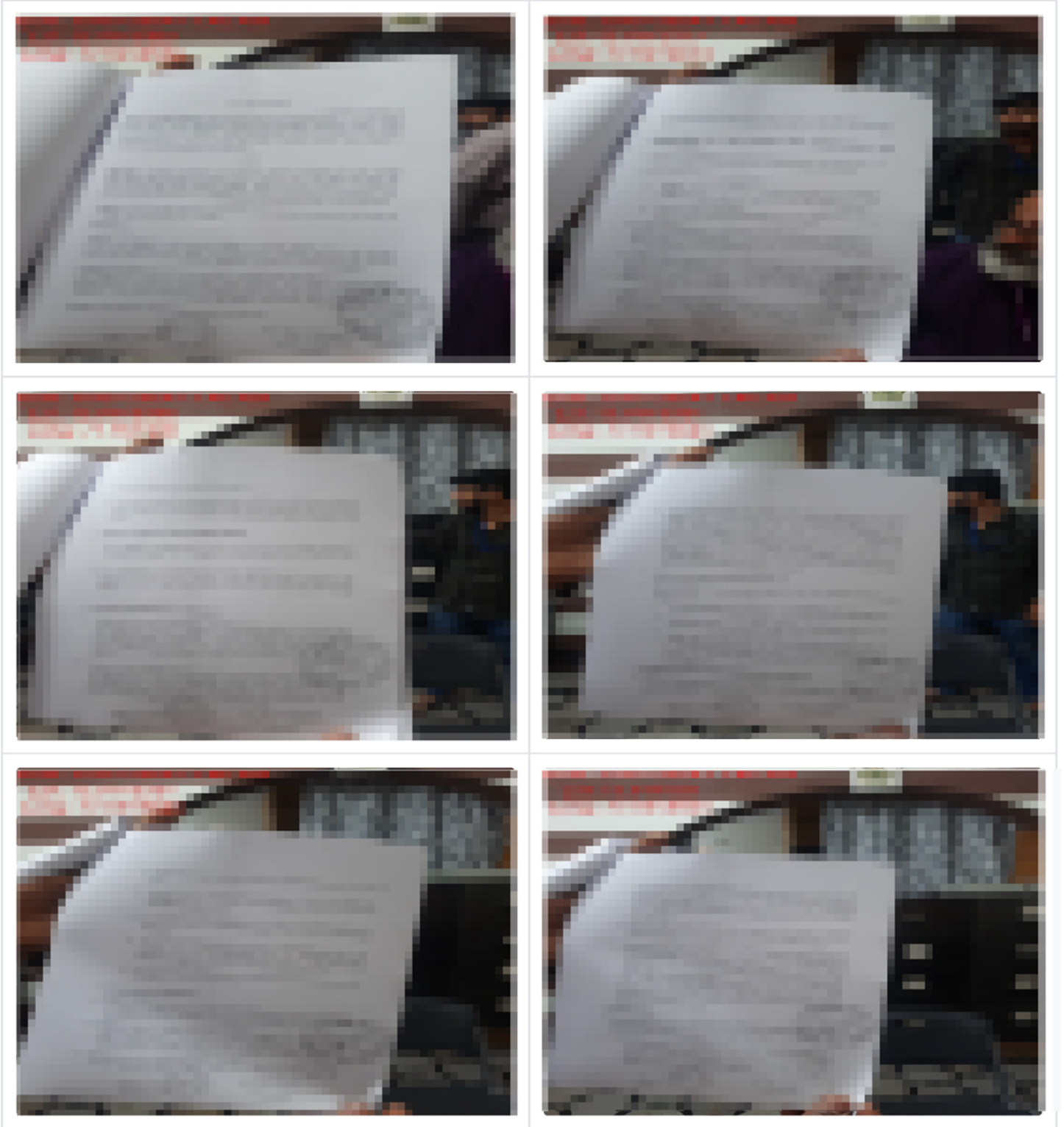
| Parameter | Information | Response (verified/not verified) |
|------------------------------------|---|----------------------------------|
| Seller's address | Whether the physical location of the vendor is as per address proof provided in desktop assessment. | Verified |
| Manufacturing process Flow 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 |

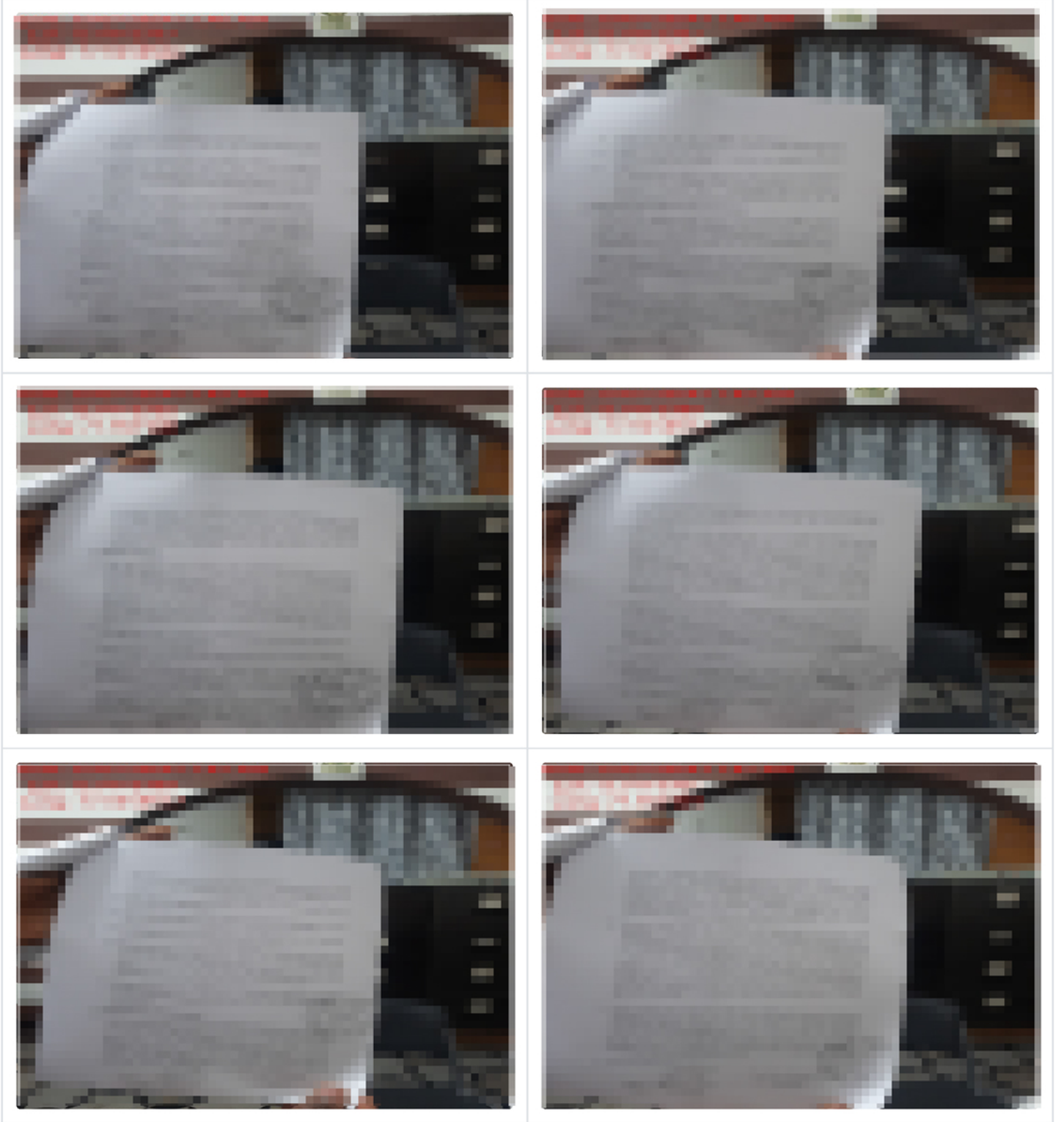
B-3: Photographs











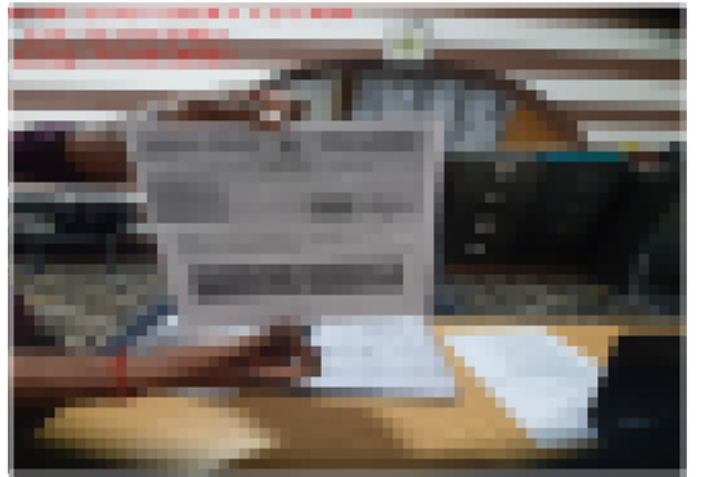
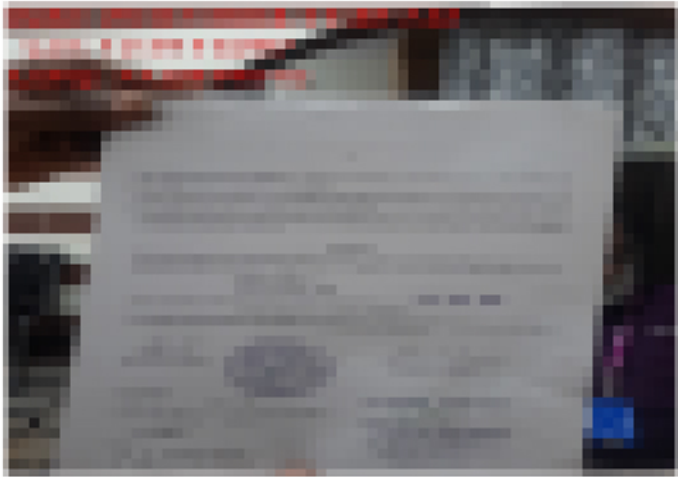
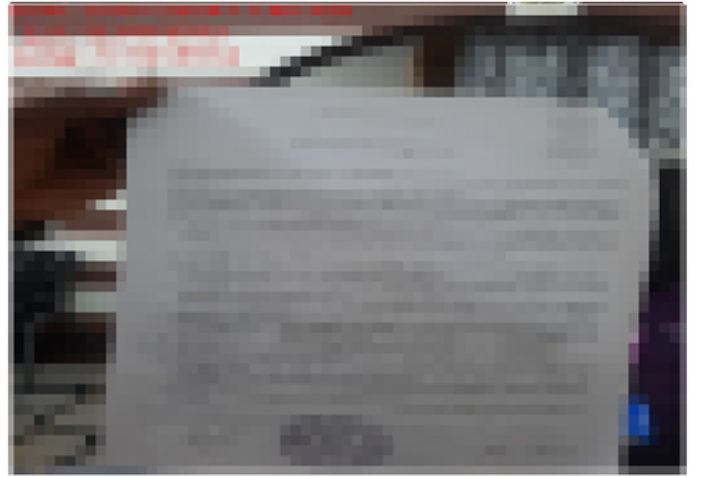
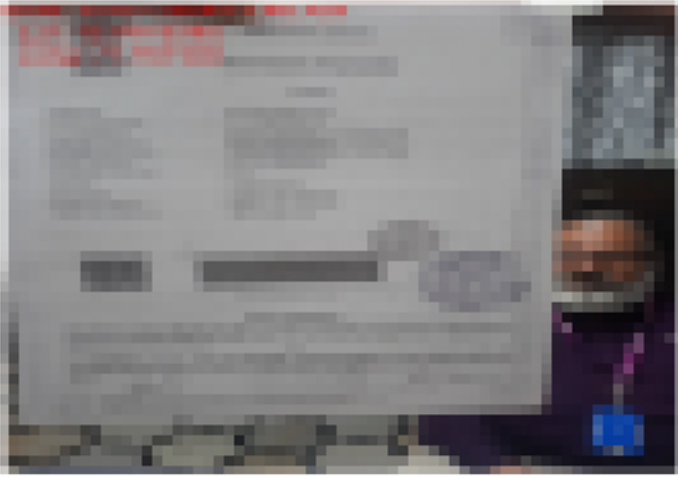
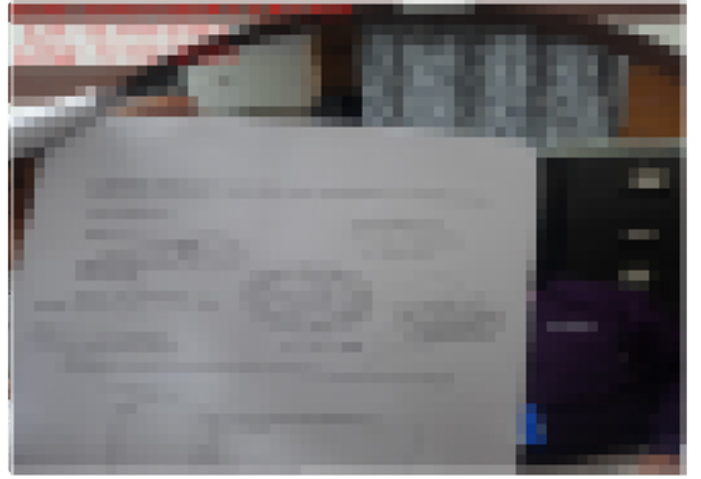
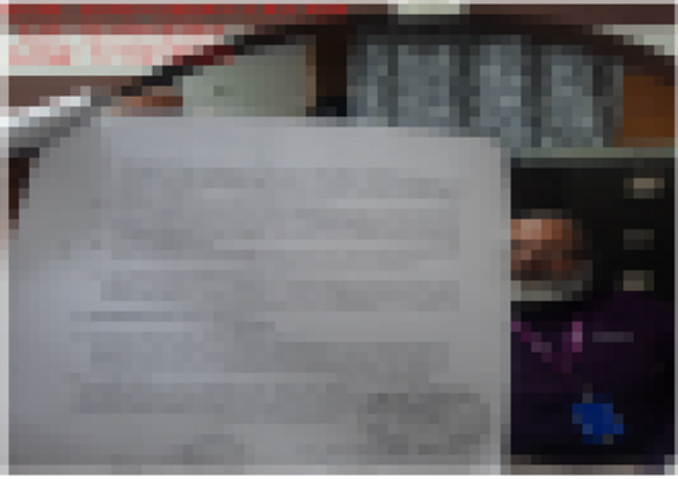


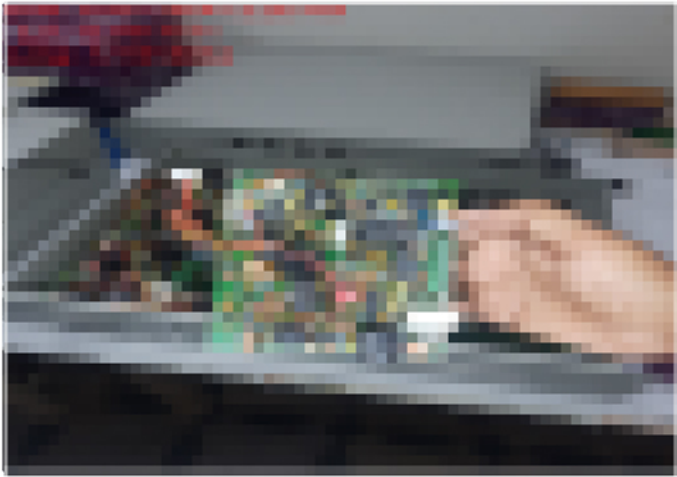
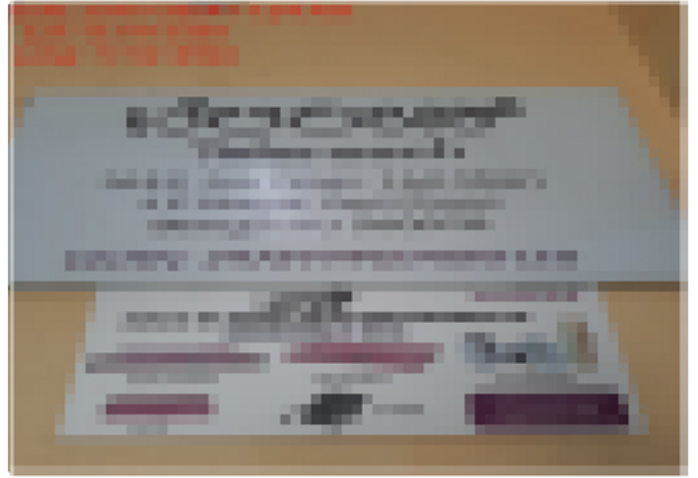
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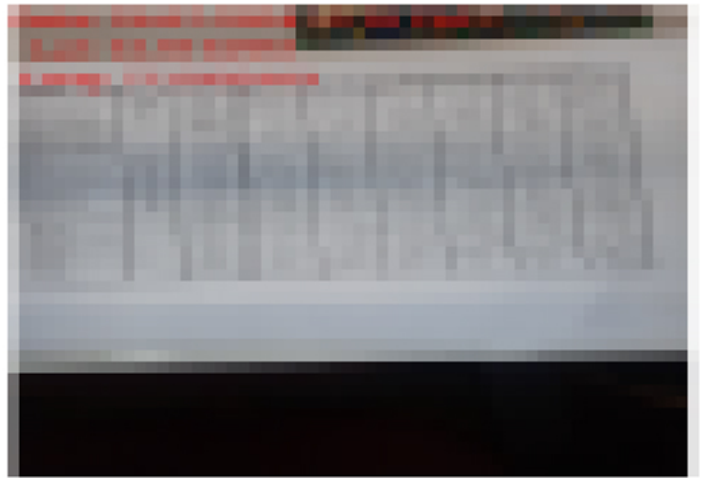
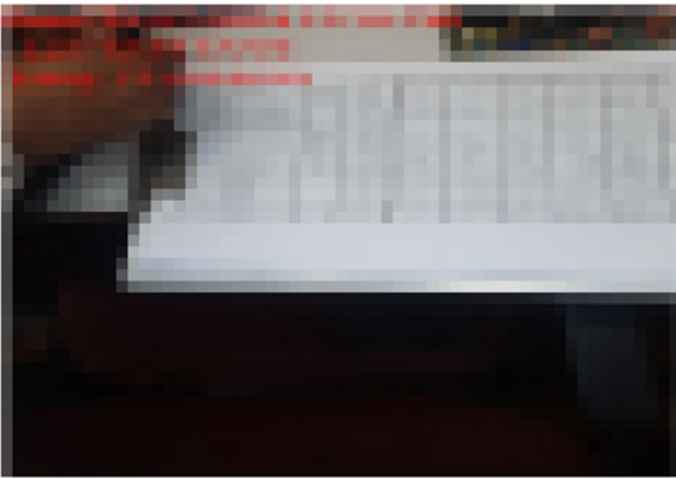
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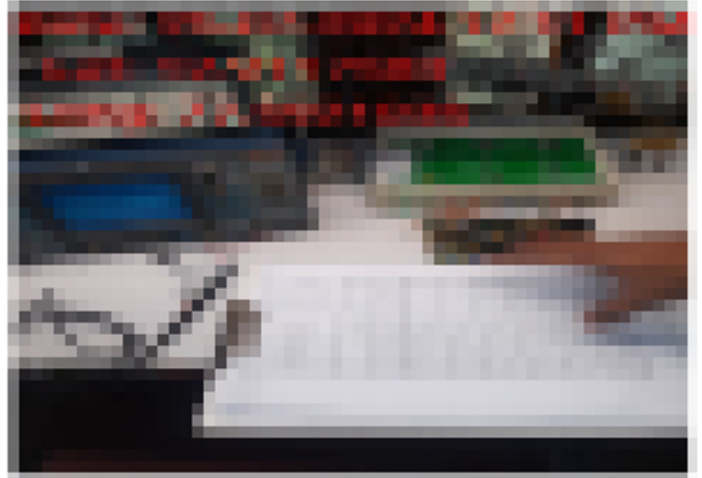
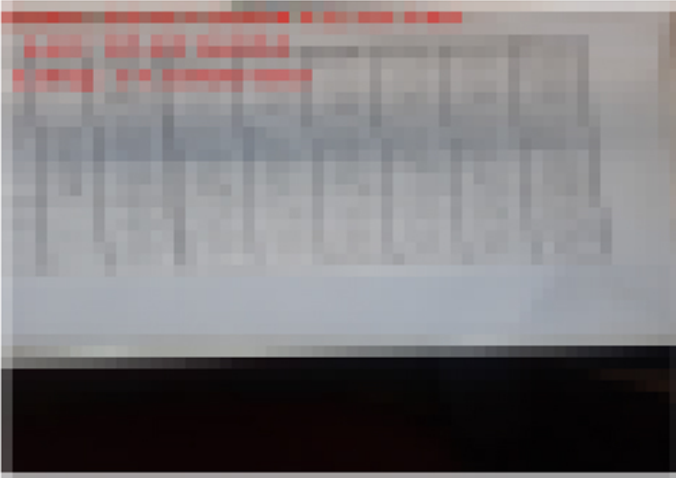
 **राइट्स**
इंफ्रास्ट्रक्चर विशेषज्ञ





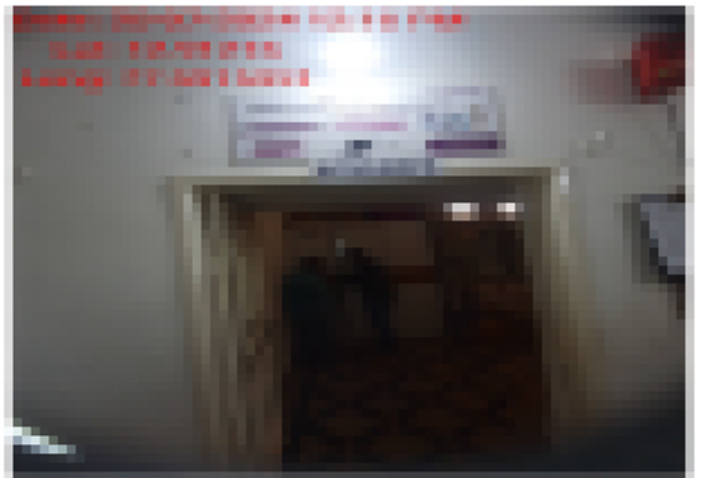
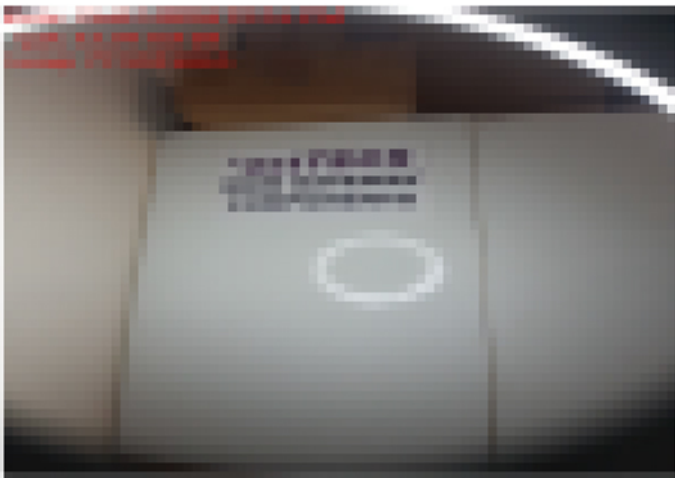
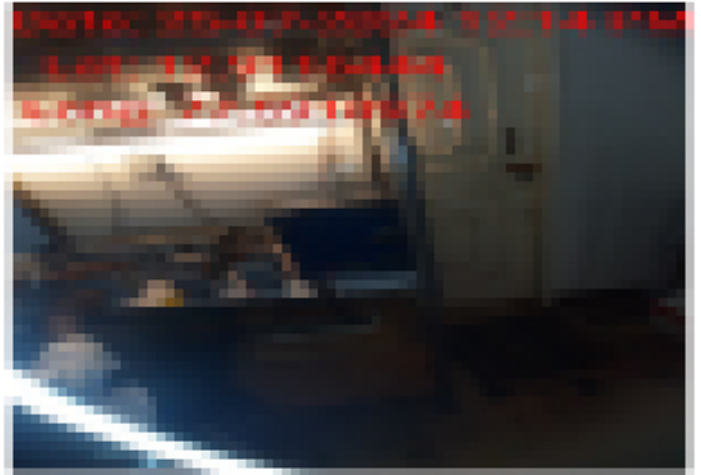
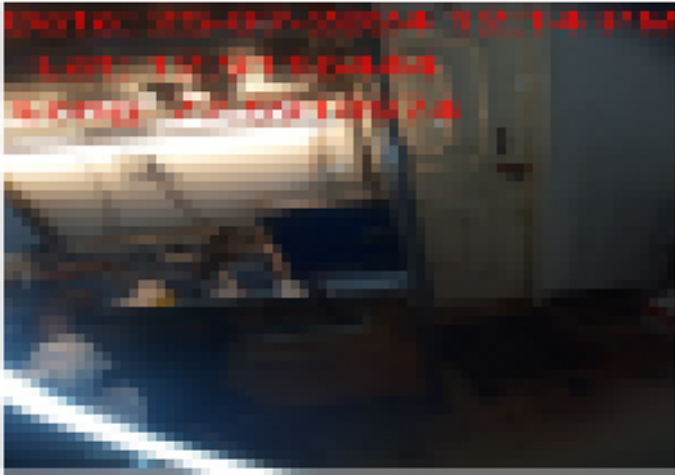


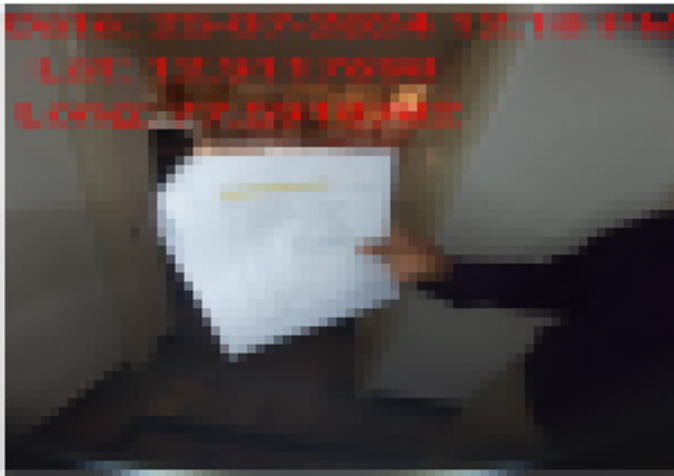
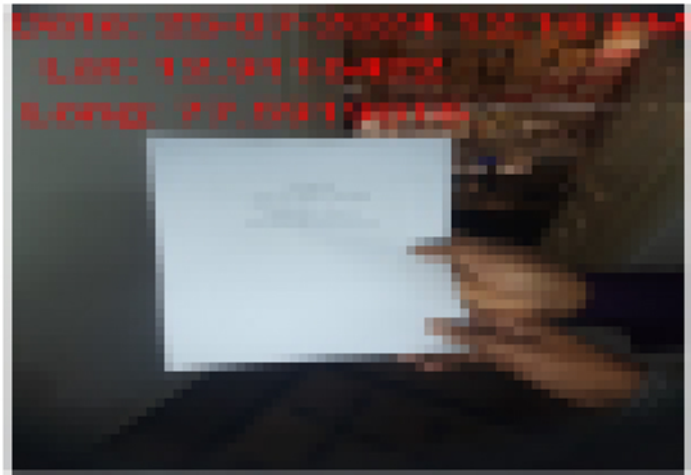
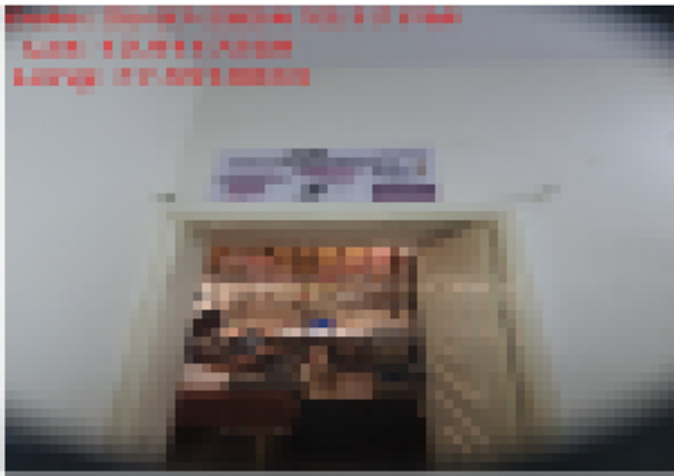




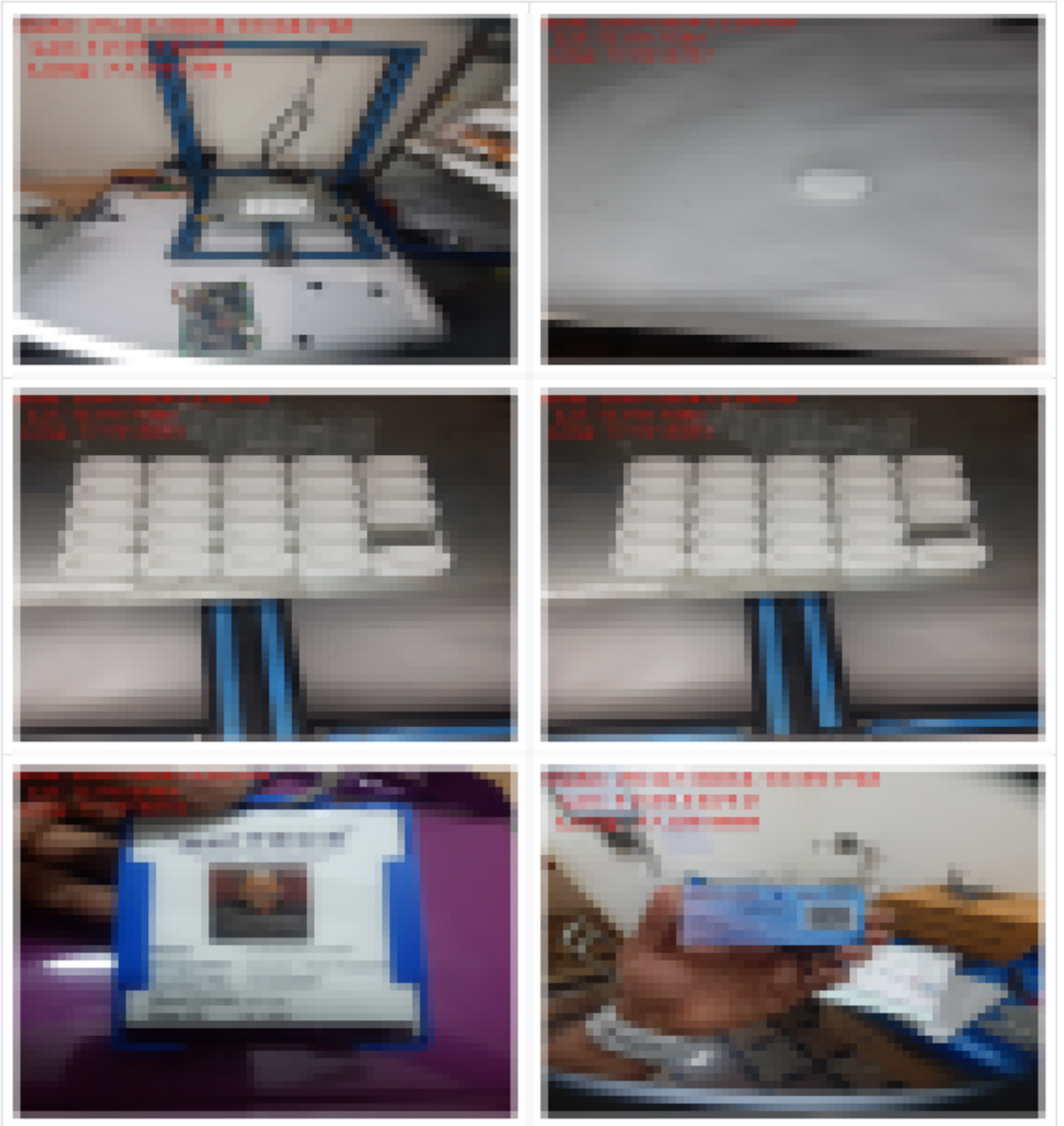


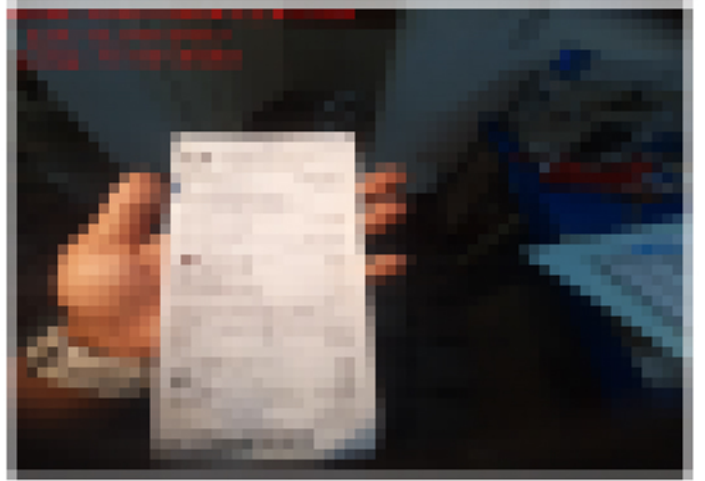
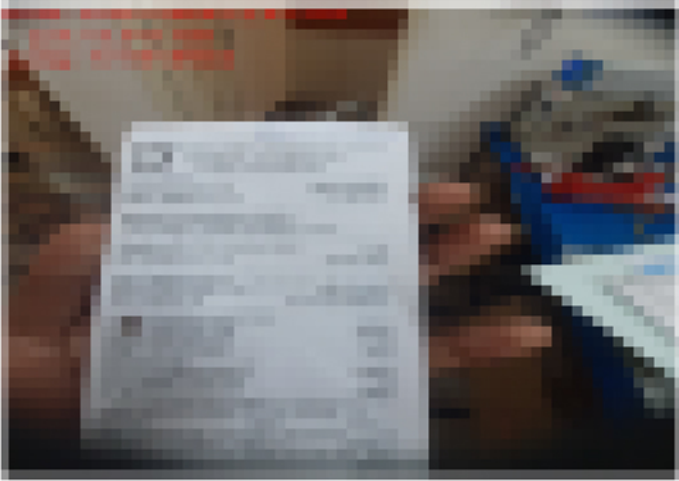
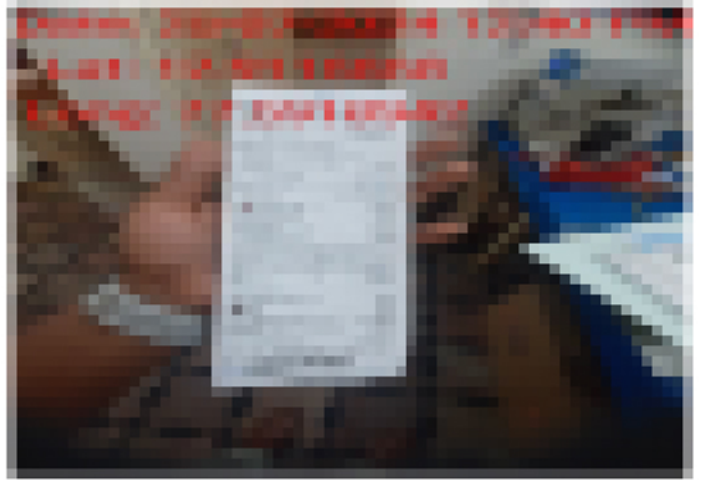
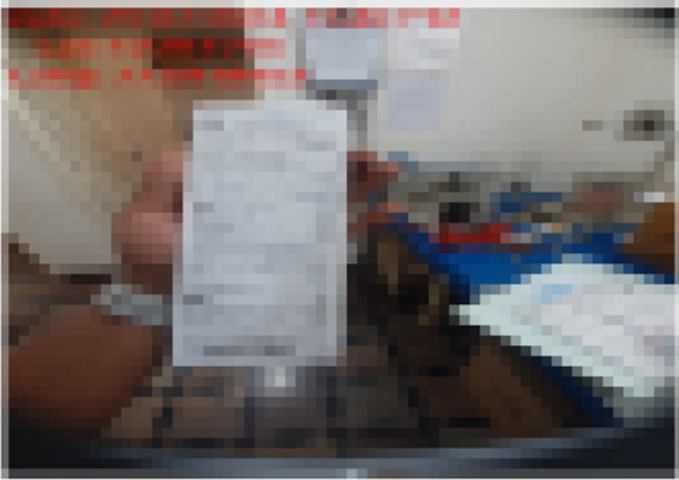


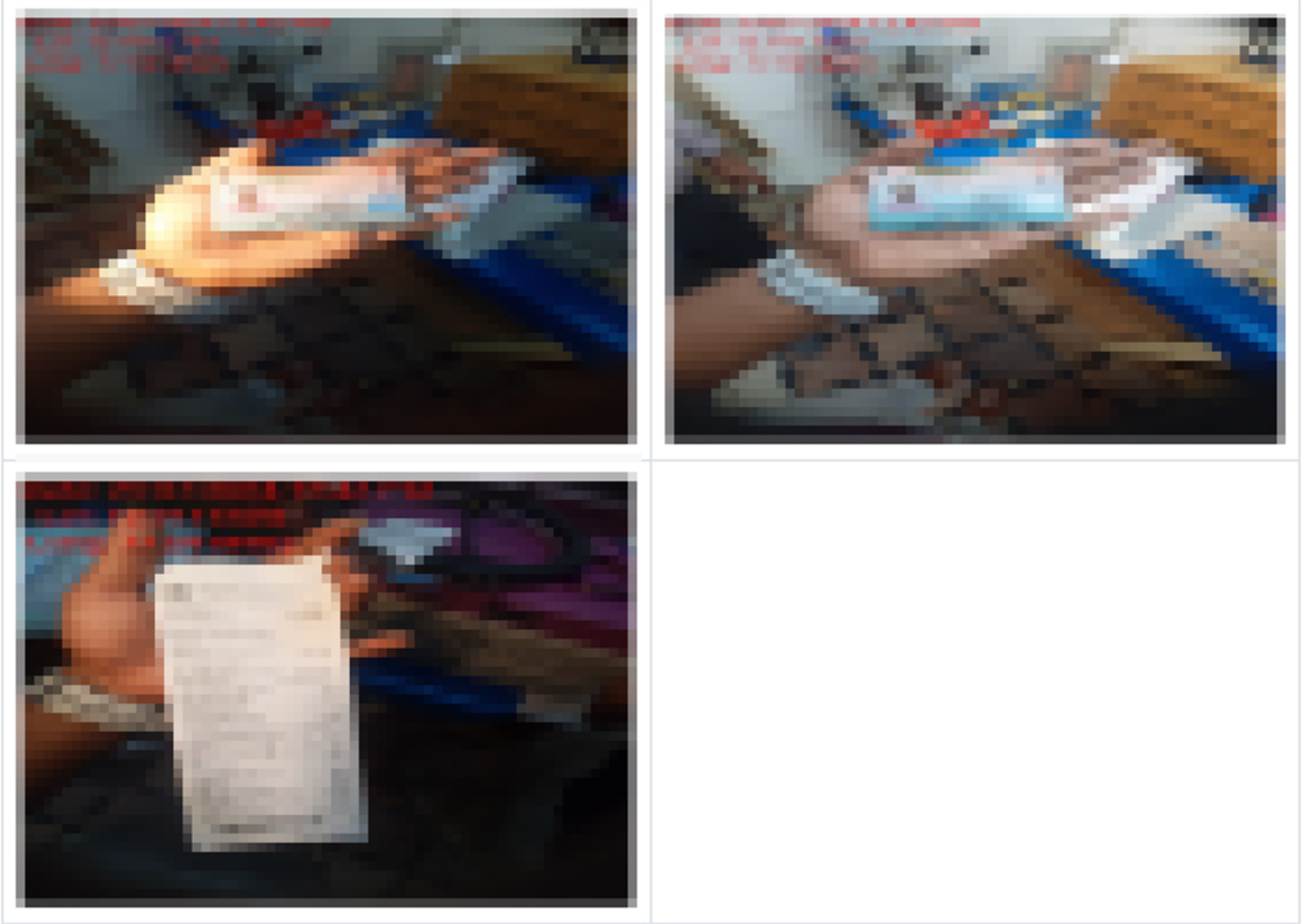












Section-C

Video Assessment Remarks (Applicable for OEM/Deemed OEM)

- 1.Video Assessment has been conducted with **Mr. S. Subramanian, Director, Technical Support** of the **SRM Institute of Science and Technology**.
- 2.Video, 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 has been conducted successfully.

Recommendation- Based on the Vendor Assessment, Vendor has been assessed as an "OEM" satisfactorily.

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