

# VENDOR ASSESSMENT REPORT

December 30<sup>th</sup>, 2019

SHARING FORMULATIONS PRIVATE LIMITED

VA-133315461372851

## INDEX

<b>1</b>	Authentication of Vendor Profile	4
<b>2</b>	Financial Capacity	5
<b>3</b>	Production Capacity of the Vendor	6
<b>4</b>	Video Assessment	8
<b>5</b>	Photographic Evidences	9

## **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	SHARING FORMULATIONS PRIVATE LIMITED
	Registered Address	C 207, Near Haripura Bus Stop, Asarwa, Ahmedabad, GUJARAT 380016
	Address of Manufacturing Site	Plot No. 41, Waghodia GIDC, Waghodia, Vadodara - 391760.
	Primary Contact Number	9624041417
	Primary Email ID	<a href="mailto:thirdparty.sharing@yahoo.com">thirdparty.sharing@yahoo.com</a>
	Additional Contact Number	8488936321
	Additional Email ID	<a href="mailto:hiteshagrawal9200@gmail.com">hiteshagrawal9200@gmail.com</a>
	Constitution	company
	Company Identification Number	U24304GJ2017PTC097210
	Date of Incorporation of the Company	03/05/2017
	GST Number (Company)	24AAYCS6310A1ZH
	PAN of the Company	AAYCS6310A
	Company debarred/backlisted by any Govt. organisation	No
<b>Banking Details</b>	Bank Name	YES BANK, SHAHIBAUG, AHMEDABAD
	Account Holder Name	Sharing Formulations Pvt Ltd
	Account Number	042061900000010
	IFSC Code	YESB0000420
<b>Details of Products Registered for VA</b>	Quality Certification	No
	Other License Number (if applicable)	Yes

**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.)	Purchase Order/Completion Letter Number
1	MEDDISEN PHARMA	MEDFRESH MOUTHWASH, SENSOMED MOUTHWASH, MEDROXYL MOUTHWASH	8963 Nos.	209271	19/SZ-000391

**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	297556681190918	2018	12506640	174002	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	Yes
	Availability of 'Specific Process Flow Diagram' of the products manufactured by the firm	No
<b>Production Capacity</b>	List of all the machines involved in the manufacturing process	Automach Mfg tank, Holdin tank, LAF, RLAF, Loop system, P.W. generation system, Fully auto filling
	Firm's monthly manufacturing capacity	2000000 Nos.
	Utilisation of the capacity against the manufacturing capacity	31667 Nos.
	Customisation according to customer specifications	No
<b>Quality</b>	Availability of 'Quality Assurance Plan' document	Yes
	Availability of 'Part-Wise Inspection Plan'	No
<b>Territory of Operation</b>	Territory of Operation	Regional
	Availability of Standard Operating Procedure for defect free delivery of products	No
<b>Safety</b>	Availability of 'Safety Standard Operating Procedure' manual	Yes
<b>Suppliers</b>	List of the approved suppliers along with quantity supplied	Yes
	Availability of document for performance monitoring of suppliers	No
<b>Rejected Material</b>	Process of handling rejected material	The rejected material is discarded
<b>Consumer Grievance</b>	Availability of consumer complaint process	No
	Time taken for resolution of complaints (in days)	-
<b>Warranty</b>	Availability of warranty/ guarantee or recalling to the product	No
	Obligation for raw material, product development design, product quality, product lifetime and product sustainability in the warranty provided by the firm	No
<b>Research and Development</b>	Availability of in-house company R&D centre	No
	Availability of R&D centre of the parent company	No
	Recognised or approved R&D centre	No
	Collaboration with premium R&D institutes for product development/new product/quality improvement	No
	Patents/Copy Rights/Trademarks published/ filed for new products/quality improvement	No
	Prototypes Developed	No

**Items for which vendor assessment is requested:**

S. No.	Category Name	Description	Production Capacity (per month)	Test Reports available with the firm
1	Mouthwash	Sodium Fluoride 0.044% Mouthwash	200000 Nos.	Yes
2	Mouthwash	Potassium Nitrate 3%, Sodium Fluoride 0.2% Mouthwash	200000 Nos.	Yes
3	Mouthwash	Chlorhexidine Gluconate 0.2%, Sodium Fluoride 0.09%, Zinc Chloride 0.05% Mouthwash	200000 Nos.	Yes
4	Mouthwash	Hydrogen Peroxide 1.5% Mouthwash	200000 Nos.	No
5	Mouthwash	Lidocaine Hcl Oral Topical Solution 2%	200000 Nos.	Yes
6	Mouthwash	Povidone Iodine Germicide Gargle 1%	200000 Nos.	No
7	Mouthwash	Povidone Iodine Germicide Gargle 2%	200000 Nos.	No
8	Mouthwash	Chlorhexidine Gluconate 0.12% Mouthwash	200000 Nos.	No
9	Mouthwash	Chlorhexidine Gluconate 0.2% Mouthwash	200000 Nos.	Yes
10	Mouthwash	Benzydamine Hcl 0.15% Mouthwash	200000 Nos.	Yes

**Desktop Assessment Feedback**

The vendor does not have a Quality Certificate.

'Test Reports' for the 6 out of 10 products are available.

'Past Work Experience' of the vendor covers only Private Organisations.

The 'Territory of Operation' of the Vendor is 'Regional Area'. (Invoices provided)

#### 4. Video Assessment

Parameters	Information	Responses
Physical Location	Physical location verified with the address proof provided in the Desktop Assessment	Yes
Basic Information	Name of the official taking part in the assessment	Jignesh Varma
	Designation of the official taking part in the assessment	Marketing Representatives
Process capability	Process flow for production followed by the firm	Completely Followed
Production Capacity	Machines available for production	All machines available
Quality	Quality Assurance being followed by the firm	Yes
Suppliers	Key aspects for selecting suppliers	When we purchase all raw materials first we check its assay report and stability data.
Territory of Operation	Availability of transport facility	No
Safety	Presence of Safety Signs	Yes
	Availability of 'Safety Equipment'	Yes
Research & Development	Availability of R&D facility	No
	Products/Processes available for which Patents/Copy Rights/Trademarks have been obtained	No
	Availability of developed prototypes	No

#### Video Assessment Feedback

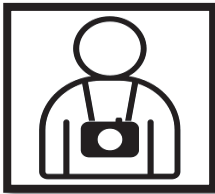
Based on the interview with Mr Jignesh Varma (Marketing Representatives) along with the live video and pictorial evidences Sharing Formulations Private Limited is found to be an OEM.

Every manufacturing process was found existing at the manufacturing site.

Quality check is done during manufacturing process and before delivery and dispatch.

Transportation facility is outsourced.





## Photographic Evidences



Physical Location: Outside of the Firm



Raw Material Stock



Manufacturing Site



Manufacturing Site



**Critical Machines for Production**



**Critical Machines for Production**



**Safe Packaging for Defect Free Delivery  
of Products**



**Final Product**

**Recommendations on the basis of Vendor Assessment:**

- The firm is an OEM.

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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:**

**Email: [gemsupport.va@qcin.org](mailto:gemsupport.va@qcin.org)**

**Helpline: +91-9810811852**



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