1) Vendor Technical Approval: Work flow for Technical approval of vendor material group wise (User / Vendor Defined fields for technical capabilities according to material group / subgroup along with attachment wherever required)

2) New Vendor Registration: Work flow for vendor registration in SAP vendor master (User / Vendor Defined fields for technical capabilities according to material group along with attachment wherever required)

3) Vendor Relationship & Rating: Provision for capturing data in specified format for Vendor relationship with VVF group in terms business value, volume, financial and technical performance in terms of Vendor Rating

4) Vendor complaint register and compliance records from QC perspective

5) Vendor Compliance Management for all Statutory audit related to various ISO, Safety, Health and Environment

6) Vendor Compliance Management for Contractors from HR perspective (For labour compliances)

7) Mass Communication to selected vendor: Mass communication to group of vendors in dynamic mode (by list of vendor code, by material group / subgroup such various criteria), email content should have fixed and variable content (Can be used for balance confirmation by Finance, GST like scenario, by purchase for specific input confirmation etc)

8) Vendor Profile completion in % (just like linked in)

9) Capturing and tracking of Kosher and Halal approval certificate for respective approved vendor for respective approved material with copy of Certificate and date of expiry

10) Vendor complaint register and compliance records

11) Vendor Compliance Management for all Statutory audit related to various ISO, Safety, Health and Environment

12) Vendor Compliance Management for Contractors from HR perspective

13) MIS and Reporting

14) Vendor Comparison

The following link are given of other organisation for vendor registration process for reference.
https://sourcing.essar.com/vrf/Webforms/Registration/Main.aspx
http://scm.ril.com/VendorReg.aspx
http://www.birlacopper.com/forms/registration.aspx

Phase-2B: Development of Customer Management System on similar Scope of Service mentioned in Vendor Management System

The above System development should include the below listed IT requirement.

1. Users to Authenticate at VVF Active Directory
2. Partners.vvfltd.com subdomain to be used.

Verified By   Accepted   (Authorised Signatory)
                      Kritva Technologies Pvt. Ltd.

3. Hosting to be complaint with the below standards
a. Site Backup
b. Site restoration
c. 2048 bit SSL encryption
d. SSH
e. Anti Virus / Anti Spam
f. Raw Access Logs
4. NDA to be signed before handing over the data

Scope of Service:

Phase-1: Development of Web based system for GST Data Validation requirement given vide below listed email from VVF

1. Asked Kritva to start development : 20/1/2017
2. First cut development shown us on   : 31/1/2017
3. Some data Provided him for trial purpose : 1/2/2017
4. Shared some fine tune points in portal and asked to sign off on NDA : 8/2/2017.

Phase-2A: Development of Vendor Management System as per below listed Scope of Service
1) Vendor Technical Approval: Work flow for Technical approval of vendor material group wise (User / Vendor Defined fields for technical capabilities according to material group / subgroup along with attachment wherever required)
2) New Vendor Registration: Work flow for vendor registration in SAP vendor master (User / Vendor Defined fields for technical capabilities according to material group along with attachment wherever required)
3) Vendor Relationship & Rating: Provision for capturing data in specified format for Vendor relationship with VVF group in terms business value, volume, financial and technical performance in terms of Vendor Rating
4) Vendor complaint register and compliance records from QC perspective
5) Vendor Compliance Management for all Statutory audit related to various ISO, Safety, Health and Environment
6) Vendor Compliance Management for Contractors from HR perspective (For

Verified By   Accepted   (Authorised Signatory)

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Verified By   Accepted   (Authorised Signatory)

Scope of work / Service:

a. The Application will be developed in a phased manner
b. The software will be hosted by Kritva in any of the reputed data centers under the domain - kritva.in.
c. The application will be accessed by nominated VVF employees, its vendors and Customers.
d. The software would be entirely access controlled such that only those users whose names are present in the master would have access to it. The controls shall be with the person having the role of administrator. The person having the access of administrator roles shall create, provide and control all other roles in the software.
e. Please refer Scope of Service listed in "Development & Implementation of software"

Verified By   Accepted   (Authorised Signatory)