



VENDOR ASSESSMENT REPORT

May 31st, 2021

SHIRI ENTERPRISES

VA-443775824477176

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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	Shiri Enterprises
	Registered Address	19-B, Industrial Estate, Birla Nagar, Gwalior, Madhya Pradesh, 474004
	Address of Manufacturing Site	19-B, Industrial Estate, Birla Nagar, Gwalior, Madhya Pradesh, 474004
	Primary Contact Number	9977268800
	Primary Email ID	yogendrasinghsengar1977@gmail.com
	Additional Contact Number	7747014233
	Additional Email ID	shiri.enterprises2016@gmail.com
	Constitution	Proprietorship
	Company Identification Number	-
	Date of Incorporation of the Company	01/02/2019
	GST Number (Company)	23BLIPS8311L1ZS
	PAN of the Company	BLIPS8311L
Banking Details	Company debarred/blacklisted by any Govt. organisation	No
	Bank Name	CENTRAL BANK OF INDIA, MAHARAJPUR
	Account Holder Name	YOGENDRA SINGH SENGAR
	Account Number	3261865411
Details of Products Registered for VA	IFSC code	CBIN0282196
	Quality Certification	Yes
	Other License Number (if applicable)	No

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.)	Work Order/Completion Letter Number
-	-	-	-	-	-

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	353099471291018	2018	48257181	3163354	ITR-3

3. Production Capacity of the Vendor

Parameters	Requirements	Responses
Basic Information	Number of production sites	1
Process Capability	Generic 'Process Flow Chart' availability	Yes
	Availability of 'Specific Process Flow Diagram' of the products manufactured by the firm	No
Production Capacity	List of all the machines/software involved in the manufacturing process	Welding Machine, Press Machine, Powder Coated Machine, Drill Machine, etc
	Firm's monthly manufacturing capacity	19900 Nos
	Utilisation of the capacity against the manufacturing capacity	18997 Nos
	Customisation according to customer specifications	No
Quality	Availability of 'Quality Assurance Plan' document	No
	Availability of 'Part-Wise Inspection Plan'	No
Territory of Operations	Territory of Operations	Regional
	Availability of SOP for defect free delivery of products	No
Safety	Availability of 'Safety Standard and Operating Procedures' manual	No
Suppliers	List of the approved suppliers along with quantity supplied	Yes
	Availability of document for performance monitoring of suppliers	No
Rejected Material	Process of handling rejected material	Rejected material is either refurbished, recycled or sent back to the supplier.
Consumer Grievance	Availability of consumer complaint process	No
	Time taken for resolution of complaints (in days)	-
Warranty	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
Research and Development	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/ published/filed for new products/quality improvement	No
	Prototypes Developed	No

Items for which vendor assessment is requested

S.No	Category Name	Production Capacity (per month)	Test Reports available with the firm	Status
1	Drug Trolley	1500 Nos	No	OEM
2	barbed wire as per IS 278	3000 Nos	No	OEM
3	Tree Guard	2000 Nos	No	OEM
4	Mobile Folding Privacy Screen / Ward Screen	1500 Nos	No	OEM
5	clinical cabinets	1500 Nos	No	OEM
6	medical stools or chairs	1500 Nos	No	OEM
7	instrument trolley for hospitals	1500 Nos	No	OEM
8	Kick Buckets for Hospital	1500 Nos	No	OEM
9	trolleys or accessories	1000 Nos	No	OEM
10	Patient Stretcher Trolley	800 Nos	No	OEM
11	Saline Stand	1500 Nos	No	OEM
12	General Operating Table	1000 Nos	No	OEM
13	patient care beds for general use	800 Nos	No	OEM
14	Patient Bed (Fowler and Semi Fowler)	800 Nos	No	OEM

Desktop Assessment Feedback

The vendor has a Quality Certificate.
 'Test Reports' for the products are not available.
 The vendor has received all the Private Orders informally through email/telephone.
 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	Hari Om
	Designation of the official taking part in the assessment	Production Engineer
Process Capability	Process flow for production followed by the firm	Completely Followed
Production Capacity	Machines available for production	All machines available
Quality	Quality Assurance Plan' being followed by the firm	Yes
Suppliers	Key aspects for selecting suppliers	Material specification and test reports
Territory of Operation	Availability of transport facility	Yes
Safety	Presence of Safety Signs	No
	Availability of 'Safety Equipment'	Yes
Research And Development	Availability of R&D facility	No
	Products/Processes available for which patents have been obtained	No
	Availability of developed prototypes	No

Video Assessment Feedback

- 1) Based on the interview with Mr. Hari Om (Production Engineer) along with the live video, pictorial evidence, and geo-tag verification, Shiri Enterprises is found to be an OEM.
- 2) The manufacturing process involves MS sheet/pipe cutting and pressing followed by bending, drilling, welding, grinding and assembling the accessories as per the requirement. Further, the products are powder coated using air compressor and transferred in oven for curing. The raw materials evidenced during the manufacturing process were MS pipes, MS sheets, handles, paint, etc
- 3) The quality check process involves checking the finished products for size, thickness, proper welding, paint scratch, length, width, handle flexibility, etc. the instruments utilized during the quality inspection were vernier caliper, micro meter, measuring tape and gauge meter.
- 4) The firm is suggested to label the raw materials properly to ensure proper identification across the premises and needs to maintain housekeeping for better functionality.



Photographic Evidences



Physical Location: Outside of the Firm



Raw Material Stock



Manufacturing Process



Manufacturing Process



Manufacturing Process



Critical Machine for Production



Critical Machine for Production



Quality Check Process



Transport Facility



Finished Product



Finished Product



Finished Product

Recommendations on the basis of Vendor Assessment

The firm is an OEM

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