



# VENDOR ASSESSMENT REPORT

July 6th, 2021

MAHADEV CASTING

VA-621261357874752



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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
<b>Company Description/Details</b>	Name of the Company/Firm	MAHADEV CASTING
	Registered Address	Plot No. 43/44/45,, Rajkot Kotdasangani State Highway, JK Diamond Ind. Area, Lothda, Gujarar, 360002
	Address of Manufacturing Site	Plot No. 43/44/45, J.K. Diamond Ind. Area, B/h Madhuvan Restaurant, Village Lothda, Rajkot-Kotadasangani Highway, Gujarat, 360002
	Primary Contact Number	9904572167
	Primary Email ID	mahadevcasting@gmail.com
	Additional Contact Number	9978007672
	Additional Email ID	mahadevcasting@gmail.com
	Constitution	firm
	Company Identification Number	-
	Date of Incorporation of the Company	01/05/2016
	GST Number (Company)	24ABCFM8445Q2ZN
	PAN of the Company	ABCFM8445Q
Company debarred/blacklisted by any Govt. organisation	No	
<b>Banking Details</b>	Bank Name	CANARA BANK, SME BR RAJKOT
	Account Holder Name	MAHADEV CASTING
	Account Number	3888201000245
	IFSC code	CNRB0003888
<b>Details of Products Registered for VA</b>	Quality Certification	Yes
	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.)	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	353396120020118	2017	0	0	ITR-5
2	399785801301218	2018	11968575	17502	ITR-5
3	226824671281019	2019	45216294	138480	ITR-5

### 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/software involved in the manufacturing process	CNC machine, grinder, lathe machine, welding machine, hand trolley, etc.
	Firm's monthly manufacturing capacity	15000 Nos
	Utilisation of the capacity against the manufacturing capacity	14735 Nos
	Customisation according to customer specifications	No
<b>Quality</b>	Availability of 'Quality Assurance Plan' document	No
	Availability of 'Part-Wise Inspection Plan'	No
<b>Territory of Operations</b>	Territory of Operations	Pan India
	Availability of SOP for defect free delivery of products	No
<b>Safety</b>	Availability of 'Safety Standard and Operating Procedures' manual	No
<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 either reworked or scrapped.
<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	Yes
	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/ 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	Foam making Branch Pipe or Fire suppression foam or similar compounds as per IS 2097	5000 Nos	Yes	OEM
2	couplings-fire hose as per IS 903	5000 Nos	Yes	OEM
3	Hydrants (Landing Valve) as per IS 5290	5000 Nos	Yes	OEM

### Desktop Assessment Feedback

The vendor has a Quality Certificate.  
'Test Reports' for the products are available.  
The vendor has received all the Private Orders informally via telephone/email.  
'Territory of Operation' of the vendor is 'Pan India'.(Invoices Provided)

#### 4. Video Assessment

Parameters	Information	Responses
<b>Physical Location</b>	Physical location verified with the address proof provided in the Desktop Assessment	Yes
<b>Basic Information</b>	Name of the official taking part in the assessment	Mr. Rakesh Gondalia
	Designation of the official taking part in the assessment	Sales & Marketing Head
<b>Process Capability</b>	Process flow for production followed by the firm	Completely Followed
<b>Production Capacity</b>	Machines available for production	All machines available
<b>Quality</b>	Quality Assurance Plan' being followed by the firm	Yes
<b>Suppliers</b>	Key aspects for selecting suppliers	Quality and Properties
<b>Territory of Operation</b>	Availability of transport facility	Yes
<b>Safety</b>	Presence of Safety Signs	No
	Availability of 'Safety Equipment'	Yes
<b>Research And Development</b>	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. Rakesh Gondalia (Sales & Marketing Head) along with the live video, pictorial evidence, and geo-tag verification, Mahadev Casting is found to be an OEM.
- 2) The firm is involved in the manufacturing of 'foam making branch pipe or fire suppression foam or similar compounds as per IS 2097', 'couplings-fire hose as per IS 903' and 'hydrants (landing valve) as per IS 5290'. The raw materials utilized in manufacturing are SS 202, 304 scrap, nickel, chromium, carbon granules, zinc blocks, lug bush, plastic bush, chain.
- 3) Post-production, finished products are checked for threading fitment, finishing, leakage, and the same is documented. Transportation is outsourced to third-party vendors.
- 4) The firm is suggested to thoroughly test the incoming raw materials and finished products.





## Photographic Evidences



Physical Location: Outside of the Firm



Raw Material Stock



Manufacturing Process



Manufacturing Process



**Critical Machine for Production**



**Critical Machine for Production**



**Quality Check Process**



**Finished Product**

**Recommendations on the basis of Vendor Assessment**

The firm is an OEM

## IMPORTANT NOTICE

Quality Council of India's Vendor Assessment Report is a confidential, third party assessment, on an entity desirous of claims of OEM status under GeM and is solely intended for the specific recipient to whom it is addressed. It cannot be disclosed to any other person, authority or organisation without specific consent of GeM or the entity, which is assessed.

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:**

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