



VENDOR ASSESSMENT REPORT

November 5th, 2020

SARSWATI SCIENTIFIC SURGICALS

VA-573356449154826



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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	Sarswati Scientific Surgicals
	Registered Address	91-92, New Vivek Vihar, Opp Ranjeet Nagar, Ambala, Haryana, 134003
	Address of Manufacturing Site	Site-1: Shop No. 5409 , Punjabi Mohalla, Nicholson Road, Ambala Cantt, Haryana, 133001 Site-2: VPO Samleri Mehmoodpur Road, Near Bhatta, Ambala Cantt, Haryana, 133104
	Primary Contact Number	9416975978
	Primary Email ID	vijaykumarmanager9@gmail.com
	Additional Contact Number	7015193143
	Additional Email ID	saraswatiscientificsurgicalS@gmail.com
	Constitution	Proprietorship
	Company Identification Number	-
	Date of Incorporation of the Company	04/08/2014
	GST Number (Company)	06ANYPK6627J1ZA
	PAN of the Company	ANYPK6627J
	Company debarred/blacklisted by any Govt. organisation	No
Banking Details	Bank Name	CORPORATION BANK, AMBALA
	Account Holder Name	Saraswati Scientific Surgicals
	Account Number	560371000521111
	IFSC code	CORP0000496
Details of Products Registered for VA	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
1	Health & Family Welfare Department Himachal Pradesh	Semi Auto Analyser	1 Nos	486600	GEMC-511687734160736
2	Department of Higher Education	Fume Hood	1 Nos	99999	GEMC-511687766638368
3	Central Armed Police Forces	Lead Acid Battery	12 Nos	62400	GEMC-511687789894533

B) Private Organisation

S.No.	Ordering Entity	Item Name	Quantity Supplied	Order Value (Rs.)	Work Order/Completion Letter Number
1	ICL Calibration & Testing Services	Deep Freezer, Hot Air Oven, Incubator, etc	37 Nos	129564	ICTS/CAL/QUA/2020106742
2	Chandigarh Group of Colleges	Lithium, Nitrate, Aspirin, etc.	37 Nos	96356	CGC/ADMIN/MAR/377
3	Punjab Alkalies & Chemicals Ltd.	Bomb Calorimeter	1 Nos	88500	PL-PSO-00240

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	273178460310818	2018	6111524	-	ITR-4

3. Production Capacity of the Vendor

Parameters	Requirements	Responses
Basic Information	Number of production sites	2
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 Set, Press, Hand Cutter, Drill Machine, Blowing Machine, Cutter, Moulder, etc.
	Firm's monthly manufacturing capacity	277 Nos
	Utilisation of the capacity against the manufacturing capacity	4 Nos
	Customisation according to customer specifications	Yes
Quality	Availability of 'Quality Assurance Plan' document	No
	Availability of 'Part-Wise Inspection Plan'	No
Territory of Operations	Territory of Operations	Pan India
	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	No
	Availability of document for performance monitoring of suppliers	No
Rejected Material	Process of handling rejected material	The rejected item is either sent for rework or it is scrapped.
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/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	Status
1	Roti Making Machine	Usage/Application: For Making Chapati Roti. Capacity: 800-900 Chapati/Per Hour. Finish Rolling: Yes. Automation Grade: Automatic. Thickness Of Chapatti: 2 mm, 1.5 mm.	4 Nos	No	OEM
2	blood pressure recording units	blood pressure is the pressure when the heart beats – while the heart ... Blood pressure is measured in units of millimeters of mercury (mmHg).	50 Nos	No	Not an OEM
3	digital conductivity meter	Digital Conductivity Meters are reliable and accurate test instruments for measurement of Conductivity of aqueous solutions.	8 Nos	No	OEM
4	pH Meter	A pH meter is a scientific instrument that measures the hydrogen-ion activity in water-based ... A detailed description of combination electrodes is given in the article on glass electrodes.	8 Nos	No	OEM
5	water baths	A water bath is laboratory equipment made from a container filled with heated water. It is used to incubate samples in water at a constant temperature over a long period of time.	8 Nos	No	OEM
6	Deep Freezer	deep freezer - electric refrigerator (trade name Deepfreeze) in which food is frozen and stored for long periods of time. Deepfreeze, deep-freeze, freezer. electric refrigerator, fridge - a refrigerator in which the coolant is pumped around by an electric	1 Nos	No	OEM
7	Muffle Furnace	A muffle furnace or muffle oven (sometimes retort furnace in historical usage) is a furnace in which the subject material is isolated from the fuel and all of the products of combustion, including gases and flying ash.	4 Nos	No	OEM
8	fume hoods for laboratory with cupboard	Chemical fume hoods, when used properly, are one of the most reliable engineering controls in the laboratory. They protect workers by: Containing vapors, dusts, gases, and fumes generated within the hood, and removing them as air flows into the hood and t	2 Nos	No	OEM
9	BOD Incubator	BOD Incubator (Bio-Oxygen Demand) are used to maintain temperature for test tissue culture growth, storage of bacterial cultures and incubation where high degree of constant temperature accuracy is required.	4 Nos	No	OEM
10	Dry Erase Writing Boards	Dry Erase Writing Boards	20 Nos	No	Not an OEM
11	Telescopes	A telescope is an optical instrument using lenses, curved mirrors, or a combination of both to observe distant objects, or various devices used to observe distant objects by their emission, absorption, or reflection of electromagnetic radiation.	12 Nos	No	OEM

12	acoustic stethoscope	The stethoscope is an acoustic medical device for auscultation, or listening to internal sounds of an animal or human body. It typically has a small disc-shaped resonator that is placed against the skin, and one or two tubes connected to two earpieces.	200 Nos	No	Not an OEM
13	WEIGHT INDICATOR	Weight Indicators are, multi-purpose instruments used for a wide variety of process weighing applications including batching, blending, filling/dispensing, force measurement, level by weight and weight rate monitoring.	100 Nos	No	OEM
14	Domestic Blenders / Dough Kneader	A specialized stainless steel scraper is provided with the dough kneader. The dough kneader makes mixing of the dough easier for preparing chapattis, puris, namkeens, samosa, partha, pizza, etc.	4 Nos	No	OEM
15	Surgical isolation Faceshield	It Covers face, nose, eyes Comfortable to wear, washable , sturdy High quality elastic band	1000 Nos	No	Not an OEM
16	Personal Protection Equipment (PPE) Body Coverall for COVID-19	Personal protective equipment (PPE) is protective clothing, helmets, goggles, or other garments	10000 Nos	No	Not an OEM
17	surgical isolation or surgical masks	A surgical mask, also known as a face mask, is intended to be worn by health professionals during healthcare procedures.	5000 Nos	No	Not an OEM
18	Alcohol Based Hand Rub/Hand Sanitizer	Alcohol-based products typically contain between 60 and 95 percent alcohol, usually in the form of ethanol, isopropanol, or n-propanol.	500 Nos	No	Not an OEM
19	Touchless Sanitizer Dispenser	Touch-free auto-soap dispenser is not only great for dispensing all kinds of liquid soap; it can be used to dispense products such as lotions and hand sanitizes.	4 Nos	No	OEM
20	Precision Height Gauge	Height gauges are precision measuring instruments that can be used to determine the height of an object or workpiece with extremely high precision and accuracy, or to provide marked locations on the item relative to a reference plane for subsequent use.	4 Nos	No	OEM
21	Hot air oven	Hot air ovens are electrical devices which use dry heat to sterilize. They were originally developed by Pasteur. Generally, they use a thermostat to control the temperature.	4 Nos	No	OEM
22	GRAIN MOISTURE METER (ELECTRICAL MOISTURE METERS FOR FOOD GRAINS)	Most grain moisture meters measure an electrical property, such as capacitance, related to the dielectric constant of a test cell filled with grain.	200 Nos	No	Not an OEM
23	Seed Grader	These machines used for grading and fine cleaning of variety of seeds. It removes stubbles, dirt and broken or small size grain to deliver clean and superior quality of graded grains.	10 Nos	No	Not an OEM
24	Water Quality Meters / Analyzers	Liquid analyzers are used for monitoring process chemistry including water quality, providing process optimization and control.	10 Nos	No	Not an OEM
25	Microscopes - Pathological and Research	Surgical pathology involves the gross and microscopic examination of surgical specimens, as well as biopsies	100 Nos	No	Not an OEM
26	binocular	Binoculars or field glasses are two telescopes mounted side-by-side and aligned to point in the same direction, allowing the viewer to use both eyes (binocular vision) when viewing distant objects.	100 Nos	No	Not an OEM

27	Sanitary Napkins Incinerator Machine with Smoke Control Unit	The Compact Incinerator shall burn the used Sanitary Napkin and reduce it into micro ash, which is collected in the inbuilt Ash-tray. The smoke being emitted from the machine can also be controlled through the Smoke Control Unit which can be provided with	4 Nos	No	OEM
28	Sanitary Napkins Vending Machines	Sanitary Napkin Vending Machine is a dispenser machine, as & when women require a sanitary napkin just by dopping a coin / press a button it will give a new sanitary napkin to her.	4 Nos	No	OEM
29	Drinking Water Cooler	a container for holding drinking water that is cooled and drawn off by a faucet or spigot. a drinking fountain in which water is cooled by mechanical refrigeration.	4 Nos	No	OEM
30	magnifying glass	A magnifying glass (called a hand lens in laboratory contexts) is a convex lens that is used to produce a magnified image of an object. The lens is usually mounted in a frame with a handle.	4 Nos	No	OEM
31	magnetic stirrers	A magnetic stirrer is a device widely used in laboratories and consists of a rotating magnet or a stationary electromagnet that creates a rotating magnetic field.	4 Nos	No	OEM
32	Electronic Weighing Scales	Domestic Weighing Scale. Electronic digital scales display weight as a number, usually on a liquid crystal display (LCD).	4 Nos	No	OEM
33	medical stools or chairs	Rolling Stool Swivel Chair for Office Medical Salon Tattoo Kitchen Massage Work,Adjustable Height Hydraulic	30 Nos	No	OEM
34	wheel chairs	A wheelchair is a chair with wheels, used when walking is difficult or impossible due to illness, injury, old age related problems, or disability.	250 Nos	No	Not an OEM
35	instrument trolley for hospitals	Instrument trolley or medicine trolley is widely used in hospitals to carry medicines and medical instruments.	4 Nos	No	OEM
36	Saline Stand	Saline Stand (Stainless Steel & Mild steel framework & Stainless steel Rod With Two Hooks) Height Adjustable.	10 Nos	No	OEM
37	Delivery Bed	Description; Delivery Bed is designed for to use in the patient room for both bed and delivery .	4 Nos	No	OEM
38	Emergency Foldable Rescue Stretcher	Stretchers are made entirely of synthetic materials that prevent bacterial growth. The ... Emergency Foldable Stratcher Made of high quality aluminium alloy material, with foamed mattress	4 Nos	No	OEM
39	Patient Bed (Fowler and Semi Fowler)	Semi Fowler Beds. NET Fowler beds are ergonomically designed, four section perforated beds utilized for knee rest and backrest functions.	4 Nos	No	OEM
40	ICU Bed	ICU beds are used on intensive care units (ICUs), also known as critical care units (CCUs) or intensive therapy units (ITUs). These specialist units provide treatment and care for people who are seriously ill.	4 Nos	No	OEM
41	Potato Peeler	A peeler (vegetable scraper) is a kitchen tool consisting of a metal blade with a slot with a sharp edge attached to a handle, used to remove the outer layer (the "skin" or "peel") of some vegetables such as potatoes, broccoli stalks, and carrots etc.	4 Nos	No	OEM

42	Apple Grading	this grading machine is widely demanded in the agricultural sector. This grading machine is available in the market at feasible prices.	2 Nos	No	OEM
43	Two Port Network Trainer Kit For Educational Purpose	Two Port Network Parameter is a compact, ready to use experiment board for Two port network parameter analysis. This board is useful for students to study and understand the operation of Two port network under several operating conditions and analyze it.	100 Nos	No	Not an OEM
44	Ultra Violet(UV) Cabinet for Sterilization	UV chamber is used mainly for the sterilization process wherein it consists of UV Light which kills germs and bacteria having 254nm range of wavelength.	4 Nos	No	OEM
45	Measuring (Travelling) Microscope	A travelling microscope is an instrument for measuring length with a resolution typically in the order of 0.01mm. It is designed to meet the requirements of research, colleges, schools and industrial laboratories.	4 Nos	No	OEM
46	Rotary Shaker	Rotary Shakers are ideal for mixing and development of cultures, chemicals, solvents, assays, etc. and for production of basic chemicals, pathological work, and various other applications.	4 Nos	No	OEM
47	Cleaning Duster	It is used to clean the boards.	500 Nos	No	Not an OEM
48	writing chalk	Chalk is a type of soft white rock. You can use small pieces of it for writing or drawing with.	1000 Nos	No	Not an OEM
49	Table Top Autoclave	Table Top Autoclave. Table Top Autoclaves are automatic pressure rapid and high temperature sterilizers which work with the help of steam medium.	4 Nos	No	OEM
50	SPECTROPHOTOMETER	A spectrophotometer is an instrument that measures the amount of light absorbed by a sample. Spectrophotometer techniques are mostly used to measure the concentration of solutes in solution by measuring the amount of the light that is absorbed by the solu	4 Nos	No	OEM

Desktop Assessment Feedback

The vendor has a 'Quality Certificate'.
 'Test Reports' for the products are not available.
 'Past Work Experience' of the vendor includes Government and Private organizations.
 'Territory of Operation' of the vendor is 'Pan India'. (Invoices/POs 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	Mr Vijay Kumar
	Designation of the official taking part in the assessment	Proprietor
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	Quality, Quantity, Price and Availability of material credit facility.
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 Vijay Kumar (Proprietor) along with live video, pictorial evidence and geo-tag verification, the 'Video Assessment' for Sarswati Scientific Surgicals was found to be inconclusive.
- 2) During the Video Assessment, no running manufacturing process for the products enlisted in the Desktop Assessment Form was evidenced at the assessed manufacturing sites. Also, due to partial availability of raw materials and lack of proper explanation & demonstration of the quality check process, an 'On-site Video Assessment' was recommended to be conducted at the manufacturing sites.

On-site Assessment Feedback

- 1) Based on the interview with Mr Vijay Kumar (Proprietor) during the 'On-site Assessment', along with live video, pictorial evidence and geo-tag verification, Sarswati Scientific Surgicals is found to be an OEM.
- 2) No raw materials, manufacturing process and finished goods for the products which are marked as 'Not an OEM', enlisted in the above table, 'items for which vendor assessment is requested' on page number 5 were evidenced during the On-site Assessment at the manufacturing sites.
- 3) Raw materials like Glass wool, SS/MS sheets, pipes & channels, Panel plates, Heater, Base wheel, Gasket, Bakelite base, lights, locks & thermostats etc. are utilized for manufacturing the desired products.
- 4) The raw material components are processed by performing operations like drilling, punching, welding and finally, assembled together to manufacture the required finished product. The finished products are tested for proper functionality and dimensional accuracy using measuring tapes, measuring scale etc. The firm needs to work on workplace management for achieving better organisational setup.



Photographic Evidences

Date: 31-08-2020 01:02 PM
Lat: 30.3294171 Long: 76.9569652



Physical Location: Outside of the Firm (Site-1)

Date: 31-08-2020 06:14 PM
Lat: 30.3762641 Long: 76.7538645



Physical Location: Outside of the Firm (Site-2)

Date: 31-08-2020 07:15 PM
Lat: 30.6767132 Long: 76.835193



Physical Location: Outside of the Firm (Site-3)

Date: 31-08-2020 01:06 PM
Lat: 30.3293615 Long: 76.856858



Critical Machine for Production

Date: 31-08-2020 12:05 PM
Lat: 30.3292803 Long: 76.956835



Critical Machine for Production

Date: 31-08-2020 01:06 PM
Lat: 30.3293547 Long: 76.9568598



Critical Machine for Production

Date: 31-08-2020 01:13 PM
Lat: 30.3293487 Long: 76.9568569



Safe Packaging for Defect Free Delivery of Products

Date: 31-08-2020 06:33 PM
Lat: 30.3762666 Long: 76.7538183



Finished Product

Date: 05-11-2020 02:32 PM
Lat: 30.3046392 Long: 76.9702468



Physical Location: Outside of the Firm (Site 1, On-site Assessment)

Date: 05-11-2020 04:43 PM
Lat: 30.3404761 Long: 76.8424071



Physical Location: Outside of the Firm (Site 2, On-site Assessment)

Date: 05-11-2020 02:37 PM
Lat: 30.2994873 Long: 76.9727671



Manufacturing Process (On-site Assessment)

Date: 05-11-2020 02:47 PM
Lat: 30.2990902 Long: 76.9824876



Manufacturing Process (On-site Assessment)



Quality Check Process (On-site Assessment)



Quality Check Process (On-site Assessment)



Finished Product (On-site Assessment)



Finished Product (On-site Assessment)

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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