

VENDOR ASSESSMENT REPORT

January 27th, 2022

PATHKITS HEALTHCARE PRIVATE LIMITED

VA-466778076458875



INDEX

- 1 Authentication of Vendor Profile**
- 2 Financial Capacity**
- 3 Production Capacity of the Vendor**
- 4 Video Assessment**
- 5 Photographic Evidences**

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	PATHKITS HEALTHCARE PRIVATE LIMITED
	Registered Address	Plot 28,29, Sector 18, Gurgaon, HARYANA, 122001
	Address of Manufacturing Site	28-29, Electronic City, Sector-18, Gurgaon, Haryana, 122001
	Primary Contact Number	9910359075
	Primary Email ID	gem@pathkits.com
	Additional Contact Number	9899310330
	Additional Email ID	sony@metadesignsolutions.co.uk
	Constitution	company
	Company Identification Number	U74999HR2020PTC089028
	Date of Incorporation of the Company	05/09/2020
	GST Number (Company)	06AALCP3938Q1ZM
	PAN of the Company	AALCP3938Q
	Company debarred/blacklisted by any Govt. organisation	No
Banking Details	Bank Name	UNION BANK OF INDIA, GURGAON - SSI FINANCE BRANCH
	Account Holder Name	Pathkits Healthcare Private Limited
	Account Number	510501010035035
	IFSC code	UBIN0551058
Details of Products Registered for VA	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
1	Health and Family Welfare Department Punjab (State PSU)	Rapid Antigen Test Kits for Corona Virus	1000000 Nos	8430000	GEMC-511687755036455
2	Central Procurement Branch DNH DD (UT)	Rapid Antigen Test Kits for Corona Virus	60000 Nos	532200	GEMC-511687778485511
3	Health and Family Welfare Department Karnataka (State Government)	Rapid Antigen Test Kits for Corona Virus	345000 Nos	3084300	GEMC-511687726416783

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
-	-	-	-	-	-

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	Biosafety Cabinet, Autoclave, Refrigerator, etc.
	Firm's monthly manufacturing capacity	2500000 Nos
	Utilisation of the capacity against the manufacturing capacity	0 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	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	Yes
	Availability of document for performance monitoring of suppliers	No
Rejected Material	Process of handling rejected material	The rejected material is disposed of.
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/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	COVID-19 Rapid Antigen detection-based Home Test/Self Test kits	2500000 Nos	No	OEM

Desktop Assessment Feedback

The vendor has a 'Quality Certificate'.
'Test Report' for the product is not available.
'Past Work Experience' of the vendor includes Government Organizations.
'Territory of Operation' of the vendor is 'Pan India'.

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	Sony Sehwat
	Designation of the official taking part in the assessment	Project Manager
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	QMS Certification, Delivery time, Price.
Territory of Operation	Availability of transport facility	Yes
Safety	Presence of Safety Signs	Yes
	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. Sony Sehwat (Project Manager) along with the live video, pictorial evidence and geo-tag verification, Pathkits Healthcare Private Limited is found to be an OEM.
- 2) The raw materials such as antigen, antibody, buffer solution, filter paper, nitrocellulose paper, plastic strip, swab, collation tubes, packing material, etc. were evidenced during the Video Assessment.
- 3) The manufacturing process includes fixing the cellulose paper with antigen coat into the plastic kit and buffer solution is prepared to add swabs and tubes. Hence, the entire process is followed by quality testing and packaging.
- 4) The firm performs quality testing of the product and maintains test reports. Also, in-house transportation is available to ease the delivery process.
- 5) The company is encouraged to install safety signs and improvise the quality parameters in order to ensure the quality of the product.



Photographic Evidences



Physical Location: Outside of the Firm



Raw Material Stock



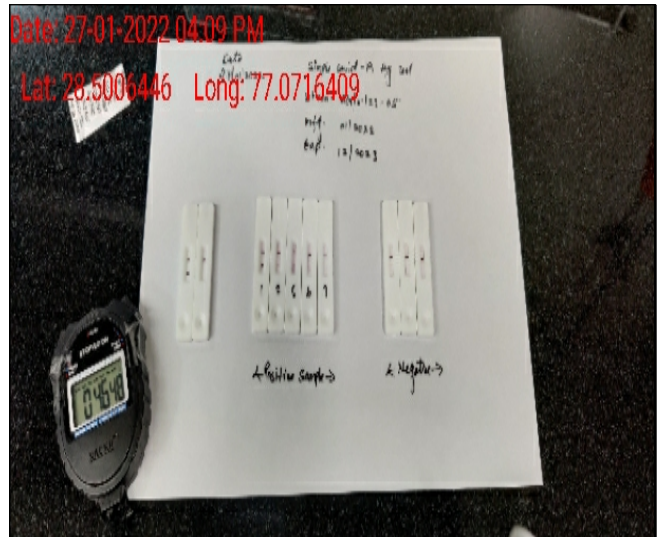
Manufacturing Process



Manufacturing Process



Critical Machine for Production



Quality Check Process



Safe Packaging for Defect Free Delivery of Products



Finished Product

Recommendations on the basis of Vendor Assessment

The firm is an OEM

IMPORTANT NOTICE

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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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