VENDOR ASSESSMENT REPORT

March 2nd, 2024

EVALYN HEALTHCARE SOLUTIONS PRIVATE LIMITED

VA-520782395885388

GeM Government e Marketplace
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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	EVALYN HEALTHCARE SOLUTIONS PRIVATE LIMITED
	Registered Address	Office No A 503, Plot No 59, Navi Mumbai, Mumbai, Thane, Thane, MAHARASHTRA, 400614
	Address of Manufacturing Site	1F, 3F & 4F, No. 23, Wu Quan Road, New Taipei, Industrial Park, Wu Ku District, New Taipei City - 24886, Taiwan
	Primary Contact Number	9967674411
	Primary Email ID	harishjagdale@evalynhealthcare.com
	Additional Contact Number	9967674411
	Additional Email ID	info@evalynhealthcare.com
	Constitution	company
	Company Identification Number	U24100MH2022PTC382869
	Date of Incorporation of the Company	18/05/2022
	GST Number (Company)	27AAHCE0466E1ZT
	PAN of the Company	AAHCE0466E
	Company debarred/blacklisted by any Govt. organisation	No
Banking Details	Bank Name	ICICI BANK LIMITED, KHARGHAR, NAVI MUMBAI
	Account Holder Name	EVALYN HEALTHCARE SOLUTIONS PRIVATE LIMITED
	Account Number	103005002905
	IFSC code	ICIC0001030
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
-	-	-	-	-	-

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	Plastic Molding Machine, Sealing Machine, etc.
	Firm's monthly manufacturing capacity	500 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	N/A
	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.
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	poct point of care test and bio markers	500 Nos	No	OEM

Desktop Assessment Feedback
The vendor has a Quality Certificate. 'Test Report' for the product is not available. The vendor does not have any 'Past Work Experience'.

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. Clas Sivertsen
	Designation of the official taking part in the assessment	Founder and Chief Science Officer
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 and time.
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. Clas Sivertsen (Founder and Chief Science Officer) along with the live video, pictorial evidence, and geo-tag verification, Evalyn Healthcare Solutions Private Limited is found to be Deemed OEM of Amedifact Co. Ltd.

2) Necessary raw materials such as LED camera, circuit board, mother board were evidenced at the assessed site.

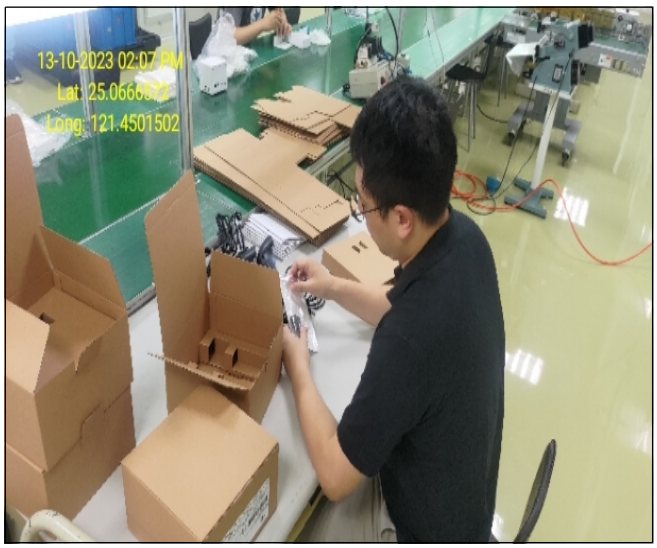
3) The machines such as electric screwdriver, pneumatic Insertion machine & PCB carrier were evidenced during the video assessment.

4) The quality check process involves functional test of the finished product.

Photographic Evidences

Physical Location: Outside of the Firm

Raw Material Stock



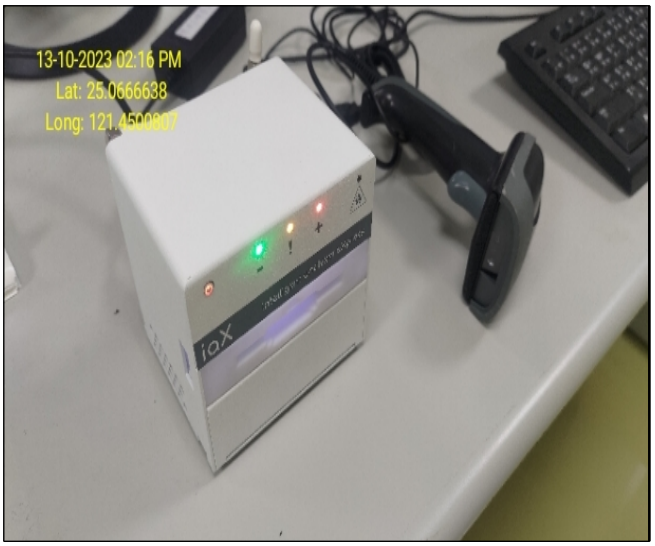
Production Process

Critical Machine for Production

Quality Check Process

Safe Packaging for Defect Free Delivery of Products

Safety Equipment



Finished Product

Recommendations on the basis of Vendor Assessment
The firm is a Deemed OEM

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For any queries, please contact on the below mentioned contact details:

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