

AVER INDIA EQUIPMENT.

VA-132718804172740









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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
	Name of the Company/Firm	AVER INDIA EQUIPMENT.
	Registered Address	M/S EVER INDIA EQUIPMENTS, NEAR SALES TAX, SAVARKUNDLA, Amreli, GUJARAT, 364515
	Address of Manufacturing Site	Aver India Equipment, Manibhai Chowk, Near Sales tax office, Savarkundla, Dist. Amreli, Gujarat-364515
	Primary Contact Number	9426914641
	Primary Email ID	jekishan@aieweighbridge.co.in
Company	Additional Contact Number	9426773463
Description/Details	Additional Email ID	sales@aieweighbridge.co.in
	Constitution	proprietorship
	Company Identification Number	-
	Date of Incorporation of the Company	01/10/1998
	GST Number (Company)	24AHLPP3937H1Z3
	PAN of the Company	AHLPP3937H
	Company debarred/blacklisted by any Govt. organisation	No
	Bank Name	BANK OF BARODA, SAVARKUNDLA, DIST AMRELI
Banking Details	Account Holder Name	AVER INDIA EQUIPMENT
J	Account Number	03510200000598
	IFSC code	BARB0SAVARK
Details of Products	Quality Certification	Yes
Registered for VA	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	Tamilnadu Cements Corporation Ltd	Fully Electronic Lorry Weighbridge	1 Nos	1325515	W.O.TANCEM/MM/e.T.No.15 /Electronic Lorry Weighbridge/ACW/2019-20
2	Department of Atomic Energy	Surface Mounted Electronic Weighbridge	1 Nos	1004770	DPS/CPU/09/B1/3037/PO/56 605
3	Savarkundla Nagarpalika	Electronic Weigh Bridge (Without Civil Work)	1 Nos	520380	GEMC-511687761786483

B) Private Organisation

S.No.	Ordering Entity	Item Name	Quantity Supplied	Order Value (Rs.)	Work Order/Completion Letter Number
1	JMBC COTTFIBER PVT LTD	Electronic Weighbridge	1 Nos	1004180	18-19/547
2	VINAY INFRATECH PRIVATE LIMITED	Electronic Weighbridge	1 Nos	850780	VIPL/19-20/214
3	AURA PHARMACEUTICALS PVT. LTD.	Electronic Weighbridge with wooden box	1 Nos	846160	2021A0935

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	821601961151220	2020	14805901	926384	ITR-3
2	276778831311017	2017	14253782	845450	ITR-3
3	165862791180919	2019	11859583	865745	ITR-3
4	306417621260918	2018	15133718	-	ITR-3





3. Production Capacity of the Vendor

Parameters	Requirements	Responses	
Basic Information	Number of production sites	1	
	Generic 'Process Flow Chart' availability	Yes	
Process Capability	Availability of 'Specific Process Flow Diagram' of the products manufactured by the firm	Yes	
Production	List of all the machines/software involved in the manufacturing process	Crane, cutter, hand grinder, welding machine, electrical toolkit etc	
Capacity	Firm's monthly manufacturing capacity	88 Nos	
	Utilisation of the capacity against the manufacturing capacity	79 Nos	
	Customisation according to customer specifications	No	
Quality	Availability of 'Quality Assurance Plan' document	Yes	
Quanty	Availability of 'Part-Wise Inspection Plan'	No	
Territory of	Territory of Operations	Regional	
Operations	Availability of SOP for defect free delivery of products	No	
Safety	Availability of 'Safety Standard and Operating Procedures' manual	No	
	List of the approved suppliers along with quantity supplied	Yes	
Suppliers	Availability of document for performance monitoring of suppliers	No	
Rejected Material	Process of handling rejected material	Reworked and Refurbished	
Consumer	Availability of consumer complaint process	Yes	
Grievance	Time taken for resolution of complaints (in days)	2	
	Availability of warranty/ guarantee or recalling to the product	No	
Warranty	Obligation for raw material, product development design, product quality, product lifetime and product sustainability in the warranty provided by the firm	No	
	Availability of in-house company R&D centre	No	
	Availability of R&D centre of the parent company	No	
Research and Development	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	Electronic Weighing Scales	80 Nos	No	OEM
2	Electronic Weigh Bridge (Without Civil Work)	8 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 'Regional Area'. (POs/Invoices Provided)





4. Video Assessment

Parameters	Information	Responses
Physical Location	Physical Location Physical location verified with the address proof provided in the Desktop Assessment	
Basic Information	Name of the official taking part in the assessment	Jekishan K Parmar
	Designation of the official taking part in the assessment	
Process Capability	Process flow for production followed by the firm	Completely Followed
Production Capacity	Machines available for production	All machines available
Quality	Quality Quality Assurance Plan' being followed by the firm	
Suppliers	Key aspects for selecting suppliers	Quality, Timely delivery, International Certifications, Competitive prices and Proper transportation of materials
Territory of Operation	Territory of Operation Availability of transport facility	
Safety	Presence of Safety Signs	No
	Availability of 'Safety Equipment'	No
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. Jekishan K Parmar (Head of Sales and Client Operations) along with the live video, pictorial evidence, and geo- tag verification, Aver India Equipment is found to be an OEM.
- 2) The firm is involved in the manufacturing of electronic weighing scales and electronic weighbridge (without civil work). The raw materials used for manufacturing such as test weights, frame structure, platforms, circuits, sensors, jumper cables, connectors, LED lights, transformer, printer, display unit etc. were witnessed in a designated storage room at the assessed site.
- 3) The manufacturing process involves bolting on fabricated cover followed by connecting the transformer with power cable. The weighing sensor circuits are fitted with the help of hand tools after which the LED display is fixed on the fabricated body, post which the metal parts are fixed in the body as per the drawing manually.
- 4) The firm has in house testing lab. The quality check of the products is carried out by checking electric flow with multi-meter. Also weight is verified with test weights.
- 5) The firm is recommended to install safety equipment at site and also train the staff to follow safety protocols.







Photographic Evidences



Physical Location: Outside of the Firm



Physical Location: Inside of the Firm



Raw Material Stock



Assembly Process







Critical Machines for Assembly Process



Quality Check Process



Finished Product



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.

QCI accepts no responsibility, whatsoever, for any loss or damage from the use of any information given in the report and nothing contained in the report is capable or intended to create any legally binding obligations, financial or any other liability whatsoever on QCI, it's leadership or persons/organisations involved in Vendor Assessment.

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