

VENDOR ASSESSMENT REPORT

August 2nd, 2021

ALASKA AUTOMATION PRIVATE LIMITED

VA-377404741201794



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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	ALASKA AUTOMATION PRIVATE LIMITED
	Registered Address	C-112, Third Floor, Saheen Bagh, Abul Fazal Enclave-II, Jamia Nagar, New Delhi, Delhi, 110025
	Address of Manufacturing Site	B-32, Phase-1, Okhla Industrial Area, New Delhi, 110020
	Primary Contact Number	9310878763
	Primary Email ID	danish_lucky2000@yahoo.co.in
	Additional Contact Number	3913108334
	Additional Email ID	danish@alaskagroup.in
	Constitution	Company
	Company Identification Number	U74999DL2013PTC252909
	Date of Incorporation of the Company	28/05/2013
	GST Number (Company)	07AALCA6526B1ZW
	PAN of the Company	AALCA6526B
	Company debarred/blacklisted by any Govt. organisation	No
Banking Details	Bank Name	AXIS BANK, JASOLA
	Account Holder Name	ALASKA AUTOMATION PRIVATE LIMITED
	Account Number	913020041093413
	IFSC code	UTIB0001148
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	International Centre for Automotive Technology	Boom Barrier	16 Nos	925120	DIPO002467
2	Department of Military Affairs	Spike Barrier	2 Nos	349118	GEMC-511687769134936

B) Private Organisation

S.No.	Ordering Entity	Item Name	Quantity Supplied	Order Value (Rs.)	Work Order/Completion Letter Number
1	Shivani Marketing & Services	Portable Tyre Killer	50 Nos	499500	154

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	223385671261019	2019	6571843	203635	ITR-6
2	736793071310317	2016	1298337	-	ITR-6

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	Lathe machine, milling machine, cutting machine, drill machine etc
	Firm's monthly manufacturing capacity	196 Nos
	Utilisation of the capacity against the manufacturing capacity	54 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 materials are 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	Drop Arm Barrier (Boom Barrier) (MHA)	48 Nos	No	OEM
2	Interlock Gate Intrusion Prevention System	4 Nos	No	OEM
3	Spike Barrier	72 Nos	No	OEM
4	Tyre Killer MHA	72 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. Mohd Danish Sattar
	Designation of the official taking part in the assessment	Director
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, Brand and Timely Delivery
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. Mohd Danish Sattar (Director) along with the live video, pictorial evidence, and geo-tag verification, Alaska Automation Private Limited is found to be an OEM.
- 2) The raw materials evidenced during Video Assessment were casting parts, sheets, rods, steel outer body casting body, sheets, rods, motors, shafts, transformer, PCB, panels, switch, fasteners etc.
- 3) The manufacturing process involves cutting of sheets and rods as per requirements followed by various key processes such as machining, drilling, welding etc. Further, fabricated parts and various electronic components are assembled manually to structure the desired finished product.
- 4) The quality check process entails inspection of finished goods through various tests such as performance test, dimensional check, thickness check etc using quality equipment such as micrometer, vernier caliper and pressure gauge.
- 5) It is suggested to use standard quality equipment such as a DFT meter to check thickness layers of paint in microns for production of standard quality goods.



Photographic Evidences



Physical Location : Outside of the Firm



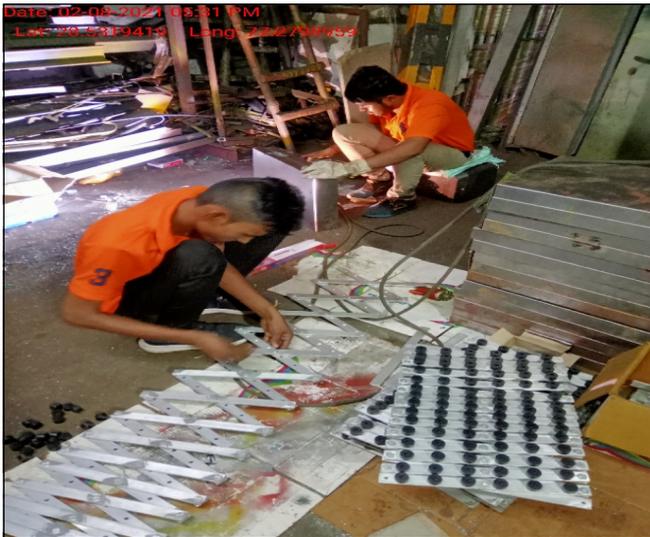
Physical Location : Inside of the Firm



Raw Material Stock



Manufacturing Process



Manufacturing Process



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.

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