IIHMR UNIVERSITY JAIPUR

DISSERTATION DEFENSE

Vendor Qualification and Evaluation for Pharmaceutical Industries in Supply Chain Management in India.

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ABSTRACT

This study investigates the vendor qualification and evaluation practices in the Indian pharmaceutical industry, emphasizing their critical role in supply chain efficiency, regulatory compliance, and product quality.

OVERVIEW

01 Introduction

02 Objectives

03 Responsibilities

04 Definitions

05 Vendor Qualification

06 Vendor Evaluation

07 Flow Chart

INTRODUCTION

Supply Chain Management (SCM) is the coordination of a business's entire production flow, from sourcing raw materials to delivering finished products.

Key aspects of SCM include:

- Sourcing: Identifying and securing suppliers, materials, and components.
- Production: Manufacturing or assembling products.
- Warehousing: Storing materials and finished goods.
- Transportation: Moving goods between locations.
- Distribution: Getting products to customers.
- Reverse Logistics: Managing returns and product recalls.

OBJECTIVE

01

To assess the existing vendor qualification and evaluation processes: Understanding how companies currently manage their vendorrelationships will providea baseline for identifying areas of improvement.

RESPONSIBILITES

01 For Identifying the competent vendors afterreceipt of formal communication from R&D..

02 To obtain the samples along with technical information from vendors & submit to a development team for feasibility studies.

04 Responsible to sharing the Anthea Specification with vendors.

05 To obtain vendor questionnarie & supporting doc. from the vendors & submit to QA for evaluation.

DEFINITIONS

Approved Vendor

An "approved vendor" refers to **a business or individual that has been vetted and officially recognized as a reliable source for goods or services by an organization**. This approval often signifies that the vendor meets specific quality, compliance, and cost-effectiveness criteria.

New Vendor

A "new vendor" refers to **a supplier or service provider that a business is newly onboarding, or starting to use, for the first time**. It signifies a fresh relationship, potentially leading to the inclusion of a new product, service, or source of supply in the business's operations.

VENDOR QUALIFICATION

1. Type of Material
2. Questionnarie Evaluation
3. Category
4. Audit
5. Quality Agreement

VENDOR EVALUATION

1. Company Information
2. Quality Standards & Certification
3. Quality Management System
4. Production /Operations System
5. Wrehouse Management
6. Facilities, Utilities & Equipment System
7. Safety & Environmental Management
8. Packaging, Labeling & Storage
9. Checklist for Submission of Documents
10. Vendor Assesment

FLOW CHART

- Initiate the preliminaryevaluation evaluation by sharing vendor evaluation questionnarie to vendor.
- Purchase/SCM department shall forward filled out VQ questionnarie to QA.
- Upon receipt of vendor questionnarie, QA shall reveiw & approve.
- Basrd on satisfactory outcome, QA shall prepare the provisional vendor list.
- Request the vendor for audit dates through purchase or QA.
- Conduct the audits as per the dates.
- Initiate thw quality agreement.
- Approved vendors first prepration & inform to CFT.

PURCHASE ORDER

Invoice To **Max Electronics** A 204,Shivaji Nagar, Bengaluru GSTIN/UIN: 29AAACP7879D1Z0 State Name : Karnataka, Code : 29 Contact : 9810123456 E-Mail : Max@guruelectronics.com www.maxelectronics.com	Voucher No. 1	Dated **29-Mar-2020**
		Mode/Terms of Payment **Payment Via Cheque**
	Supplier's Ref./Order No. **PO/001**	Other Reference(s)
Despatch To **Max Electronics** A 204,Shivaji Nagar, Bengaluru e-mail : max@guruelectronics.com GSTIN/UIN : 29AAACP7879D1Z0 State Name : Karnataka, Code : 29	Despatch through	Destination
	Terms of Delivery **Delivery at Ex-Factory**	
Supplier **A-One Electronics** 261, 11th Main M.G Road Bengaluru GSTIN/UIN : 27AAACP98765A1Z State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	**Asus 16.6 inch Monitor**	31-Mar-2020	**5 Nos**	5,300.00	Nos	**26,500.00**
2	**Dell 17 Inch Monitor**	31-Mar-2020	**7 Nos**	6,700.00	Nos	**46,900.00**
	Total		**12 Nos**			**₹ 73,400.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Three Thousand Four Hundred Only

for Max Electronics

Prepared by Verified by Authorised Signatory

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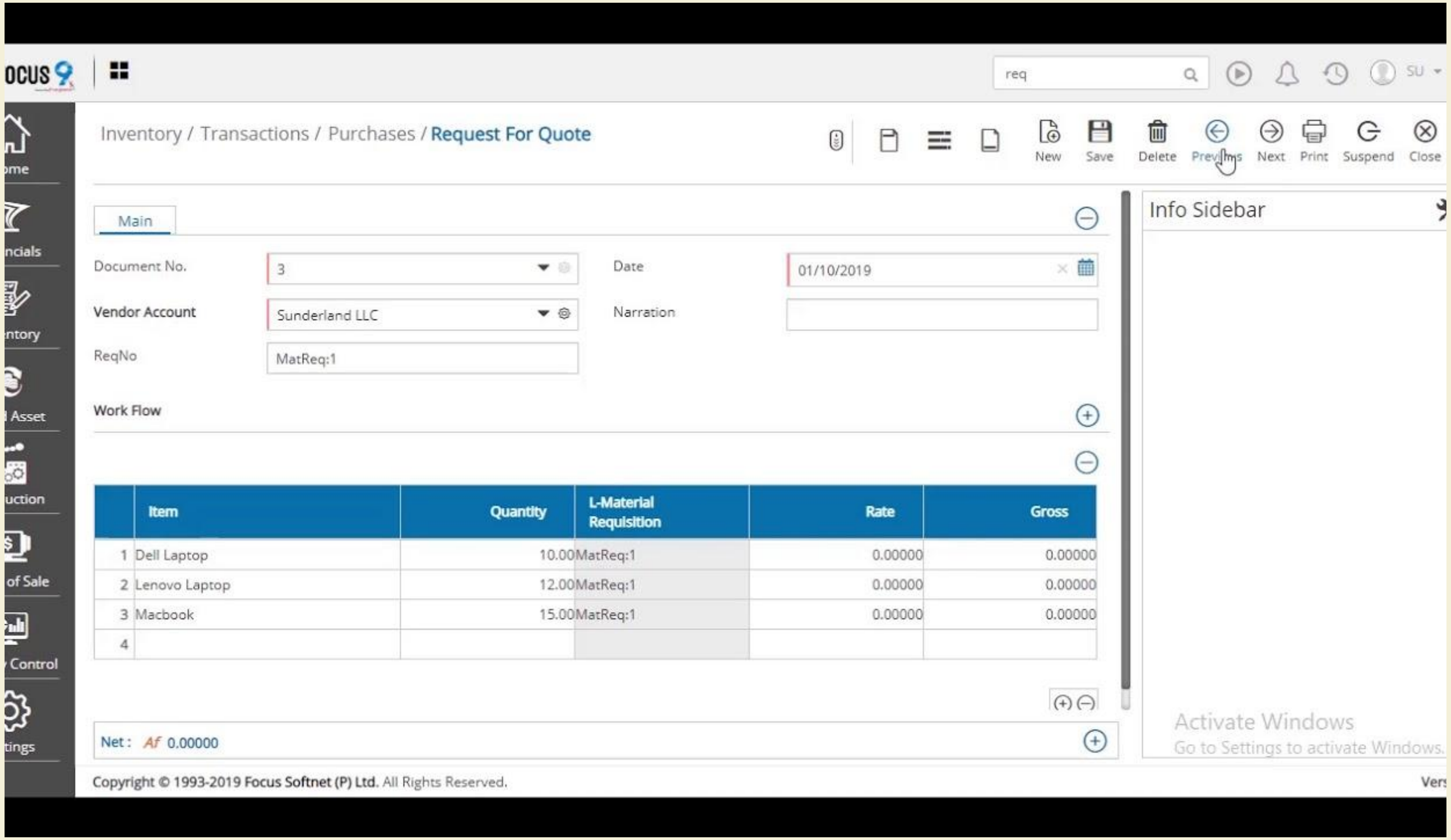

Thank You