

# Preferred Supplier Data Sheet (PSDS) for Raw Material Suppliers and Contract Manufacturers



All Raw Material Suppliers and Contract Manufacturers must provide the information requested in this form as part of the qualification procedure for acceptance as a Preferred Supplier by NASC. Any fields not applicable to your company should be completed by entering N/A.

Please return copies of the completed form(s) and requested certifications electronically to Bill Parker at b.parker@nasc.cc or mail to:

NASC PO Box 5168 Sun City West, AZ 85376

This information will be posted in the Members Section of the NASC Web Site for companies to download for use in qualifying and accepting the supplier.

Questions: contact Bill Parker at the NASC office (760-751-3360 X105)

<b>SECTION 1: SITE OVERVIEW</b>					
NAME AND ADDRESS OF	Name: Sudeep Nutrition Pvt. Ltd.				
COMPANY OR SITE	Regd. office: 129/1/A, G I D C Estate, Nandesari, Vadodara – 391 340, Gujarat. Mfg. Site Address: Block/Survey				
RESPONSIBLE:	No.: 500/24, Paiki 1,3,4 and 5, Near GETCO sub-station Village, Poicha (Rania), Savli, Dist: Vadodara - 391 780, Gujarat, India.				
WEB SITE:	www.sudeepnutrition.com				
CONTACT PERSON	Ms. Shifali Nair				
TELEPHONE NUMBER:	+91 7624093030				
E-MAIL:	marketing1@sudeepgroup.com				
BUSINESS DESCRIPTION / SITE D	ETAILS:				
FACILITY SIZE / # EMPLOYEES:	Total 26678.33 Sq. meter & Total 145 nos. of employees		DATE EST:	14th September 2020	
GENERAL AND PRODUCT	INR 50,000,000 per occurrence and in the aggregate		UNION:	NA	
LIABILITY INSURANCE LEVELS:	That 50,000,000 per occurrence and in the aggregate			INA	
SPECIFY TYPE(S) OF INGREDIENT(S),		We do manufacture following categories of products. & their Capacity (MT/year)			
MANUFACTURING CAPABILITIES, PRODUCTS		Dry Micronutrient Premix/Powder- 8500     Cancel Street			
PRODUCED/SUPPLIED BY THE SITE,		Granulated ingredients - 22000     Spray Dried Ingredients - 5000			
SERVICES AND THEIR INTENDED		5. Spray Dried Ingredients - 5000 6. Fortified Rice Kernels (FRK)- 10000 7. Liposomal Ingredients - 500 8. Triturates - 1000			
APPLICATIONS:		Applications: Used in Pharmaceutical, & food industries			
SITE ACTIVITIES CONDUCTED:		Manufacturing Activity conducted at site			
ORGANIZATIONAL CHART:		We do have Organization chart including each department.			

SECTION 2: EVIDENCE OF COMPLIANCE					
INDEPENDENT QUALITY CERTIFICATIONS:	IF YES, SPECIFY: ISO 9001:2015, FSSC 22000v5.1 & HACCP certificates in place				
	QUALITY MANAGEMENT SYSTEM STANDARD:	We do have ISO 9001:2015 Certificate in place			
	APPROVAL CERTIFICATES:	Certification Partner Global (AUS)			
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:				
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	We do have HACCP, GAIN (Dry premix), HALAL & I	KOSHER certifications in place			
WEB SITE:	www.sudeepnutrition.com				
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):		State FDA: 08th June 2022			



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SECTION 3: RAW MATERIAL SUPPLIERS & CONTRACT MANUFACTURERS ONLY	
DO YOU HAVE Q/C RELEASE REQUIREMENTS	
FOR ALL SHIPMENTS WHEN THEY ARRIVE: (YES / NO)	Yes
DO YOU SAMPLE EVERY LOT OF RAW MATERIALS RECEIVED: (YES / NO)	Yes
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY:	
(YES / NO)	No
DO YOU SAMPLE EVERY LOT: (YES / NO)	Yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	Yes
LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABL	E: (YES / NO)
PHARMACEUTICAL:	Yes
NUTRITIONAL:	Yes
BOTANICAL:	
MINERAL:	Yes
ENZYME:	
HORMONE:	
PROBIOTIC:	
CHEMICAL (OTHER): Vitamins	Yes
METHODS CONDUCTED IN FACILITY: (YES / NO)	
DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM?	Yes
DO YOU EVER MIX MULTIPLE LOTS OF THE SAME INGREDIENT WHEN YOU BLEND?	No
TESTING INFORMATION:	
*IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOT	H SECTIONS*
DOES THIS FACILITY RELY ON AN <b>IN-HOUSE</b> LAB? (YES / NO)	Yes
IN-HOUSE TESTS PERFORMED: (YES / NO)	Yes
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	Yes
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes, as per Specification
pH? (YES / NO)	Yes
MOISTURE? (YES / NO)	Yes
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
OTHER? (YES / NO – IF YES SPECIFY)	Tapped density, Particle size
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH	
LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	



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OUTSIDE CONTRACT LABS USED				
PLEASE LIST YOUR MOST FREQUENTLY USED CONTRACT LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA,				
USDA, AOAC, USP, NSF, NPA, A2LA, ANSI, ETC.) *PLEASE PROVIDE ACCREDITATION NUMBER*				
NAME OF LAB #1:				
ADDRESS / LOCATION:				
CONTACT NAME / PHONE NUMBER:				
LIST ANY CERTIFICATIONS FOR THE LAB:				
TESTING PERFORMED BY THE OUTSIDE LAB:				
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)				
RAW MATERIAL ASSAY? (YES / NO)				
MICROBIAL? (YES / NO – IF YES SPECIFY)				
pH? (YES / NO)				
MOISTURE? (YES / NO)				
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)				
HEAVY METALS? (YES / NO – IF YES SPECIFY)				
OTHER? (YES / NO – IF YES SPECIFY)				
NAME OF LAB #2:				
ADDRESS / LOCATION:				
CONTACT NAME / PHONE NUMBER:				
LIST ANY CERTIFICATIONS FOR THE LAB:				
TESTING PERFORMED BY THE OUTSIDE LAB:				
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)				
RAW MATERIAL ASSAY? (YES / NO)				
MICROBIAL? (YES / NO – IF YES SPECIFY)				
pH? (YES / NO)				
MOISTURE? (YES / NO)				
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)				
HEAVY METALS? (YES / NO – IF YES SPECIFY)				
OTHER? (YES / NO – IF YES SPECIFY)				
, , , , , , , , , , , , , , , , , , ,				
NAME OF LAB #3:				
ADDRESS / LOCATION:				
CONTACT NAME / PHONE NUMBER:				
LIST ANY CERTIFICATIONS FOR THE LAB:				
TESTING PERFORMED BY THE OUTSIDE LAB:				
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)				
RAW MATERIAL ASSAY? (YES / NO)				
MICROBIAL? (YES / NO – IF YES SPECIFY)				
pH? (YES / NO)				
MOISTURE? (YES / NO)				
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)				
HEAVY METALS? (YES / NO – IF YES SPECIFY)				
OTHER? (YES / NO – IF YES SPECIFY)				



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<b>SECTION 4: CGMP COMP</b>				
PROVIDE A BRIEF SUMMARY OF HOW THE SUPPLIER COMPLIES WITH EACH APPLICABLE ELEMENT OF THE CURRENT				
GMP GUIDELINES. NON-APP	PLICABLE ELEMENTS SHOULD BE NOTED	AS SUCH.		
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
IS FACILITY ISO CERTIFIED?		Yes, we do have ISO 9001:2015 certificate in place.		
IF YES SPECIFY THE ISO ST				
AND ATTACH CURRENT CEF				
	MS (E.G., NSF, USP, NPA, ISO, ETC.):	FSSC 22000v5.1		
EXTERNAL ADDIT FROGRAM	VIO (E.O., 1401 , 001 , 141 A, 100, E10.).			
SPF	ECIFY MOST RECENT FACILITY INSPECTI	ONS BY STATE FEDERAL OR		
		S OF THE INSPECTION SPECIFY AGENCY):		
		<u>,                                      </u>		
DATE	INSPECTION AGENCY	RESULTS OF THE INSPECTION		
31-01-2023	Certification Partner Global (AUS) (ISO 9001-2015)	We have certified with ISO 9001-2015		
		<u> </u>		
<b>SECTION 5: ADDITIONAL</b>	INFORMATION			
Hazard Plan (HACCP) / DATE		n place. Date of implementation: 07-Dec-2021		
STATISTICAL PROCESS CON		rtical control in place, we do perform raw material, In-process and		
ANALYTICAL CONTROL:	. 55, 1. 55555 4. 14.	rsis as per the defined specification.		
CORPORATE BIOTERRORIS	M ACT	ole do por trio dominos oposimostioni.		
COMPLIANCE:	NA			
DESCRIBE ALL MEASURES	TAKEN BY			
FACILITY TO ENSURE PROD	full maximizer and a time 14	processing area in ISO Class 8 area, while persons are following		
AND PRODUCT CONTAMINA	TION full gowning practice. V	Ve also have SOP for prevention of cross contamination during . CCP's & OPRP's are monitored for every batch.		
PREVENTION.	<u>~                                </u>	<u>-</u>		
MEMBERSHIP IN INDUSTRY	TRADE GROUPS: 100% Subsidiary of Sud	eep Pharma Pvt. Ltd.		
SECTION 6: CONTRACT N				
	BANNED SUBSTANCES (STIMULANTS,			
NARCOTICS, STEROIDS, DIL	JRETICS, BETA-2-AGONISTS, BETA	NA NA		
	ITS, OR SIMILAR SUBSTANCES)			
ARE NOT PRESENT IN YOUR	NGREDIEN 15? NGREDIENT MANUFACTURER?			
HOW DO TOO QUALIFT AN II	NGREDIENT MANUFACTURER!			
OFOTION Z. AUTUENTION	EV OF INFORMATION & CONTACT IN	- ORMATION		
	TY OF INFORMATION & CONTACT IN	-ORMATION		
	eep Nutrition Pvt. Ltd.	Tara e		
CONTACT NAME:		TITLE:		
E-MAIL ADDRESS:				
BY SIGNING BELOW, I CERTIFY	THAT THE INFORMATION GIVEN BY ME TO	THE NATIONAL ANIMAL SUPPLEMENT COUNCIL (NASC),		
INC. IS TRUE AND COMPLETE 1	TO THE BEST OF MY KNOWLEDGE. I UNDERS	STAND THAT IF THE INFORMATION PROVIDED		
IS NOT THOROUGH AND COM	PLETE, NASC WILL REJECT THE FORM AND R	ESUBMISSION OF THE FORM WILL BE REQUIRED.		
John Garcia		May 10, 2023		
L///	SIGNATURE	DATE		