

## **Corrigendum as per following:**

- 1) Due date extended till 26.07.2022.
  
- 2) “Bidders to submit desired credentials as per NPCIL agreed format (refer attached Annexure-1). Same will be forwarded to NPCIL for further approval. Offer of those bidders will be considered for price bid opening/RA only if it is approved by NPCIL (Nuclear Power Corporation of India Limited).”

## Annexure-1

NUCLEAR POWER CORPORATION OF INDIA LTD.

(A Government of India Enterprise)

### CHECKLIST & RECOMMENDATION FOR EVALUATION OF VENDORS

**Tender No** :

**Item/Package** :

**Name of Main Contractor** :

**Address and contact details of Main Contractor** :

**Name of Sub-contractor/Vendor** :

**Address of Sub-contractor** :

**Items for which approval is sought** :

#### **1.0 General:**

1.1) Key Personnel contacted :

a) Senior Management :

b) Quality Co-ordinator :

c) Others (Production, Planning etc.) :

#### **FOLLOWING ARE TO BE COMMENTED**

1.2) Recognition details if any code Stamps like U1, U2, ASME N, NPI or certification Like ISO 9001, 14000 etc. (Verify the records) :

1.3) Floor space availability for present Activities/for future expansion :

a) Indoor :

b) Outdoor :

1.4) Level of House keeping :

- 1.5) Whether NPC jobs executed earlier :
- 1.6) Delivery Performance (Schedule vs Actual) (Verify records) :
- 2.0 Technical**
- 2.1) Quality Control
  - (a) Incoming Material Inspection :
  - (b) Process Inspection :
  - (c) Final Inspection :
- 2.2) Plant & Machinery :
  - (a) General condition & Age :
  - (b) Confirms to the details submitted in application :
- 2.3) Calibration facilities :
- 2.4) Calibration records :
- 2.5) NDE Qualification records :
- 2.6) Is there a system of selecting/ short listing Sub-vendors? :
- 2.7) Availability of Testing facilities :
- 2.8) Whether working of following are satisfactory?
  - (a) Production :
  - (b) Quality control : :
- 2.9) Understanding of scope of work :
- 2.9.1) Understanding of technical requirement of Job :

- 2.10) Availability and understanding of related standards. :
- 2.11) Capacity of the Vendor to fabricate and inspect :
- 2.12) Understanding of special Examination/ Testing (like ultrasonic Examination/ Helium Leak testing, Optical alignment testing etc.) :
- 2.13) Availability of special facilities :
- 2.14) Facilities/Machineries/testing equipment available in the shop floor to meet technical requirement of the job :
- 2.15) Qualified and experience Manpower in the shop floor to execute the specified job :

**3.0 Quality System :**

- 3.1) If ISO certified, check the availability and accessibility of Quality system manual :
- 3.2) Validity of ISO certification :
- 3.3) Whether Quality Control plan and Procedures are prepared? :
- 3.4) Whether organisation chart is available? :
- 3.5) What is the level of Quality Control in the organisation? :
- 3.6) Whether working of following are Satisfactory?
  - (a) Document control :
  - (b) Process Control :
  - (c) Non-conformances control :

3.7) Whether Internal Quality Audits are carried out? :

3.8) Whether non-conformities during Internal Audits are recorded and disposed off following laid down procedure? :

#### 4.0 Assessment

##### 4.1 Understanding and interpretation by vendor

Sl No	Area of Assessment	Observation	Remark
1	Scope of work	Good/Satisfactory/Unsatisfactory	
2	Related standard	Good/Satisfactory/Unsatisfactory	
3	Construction features	Good/Satisfactory/Unsatisfactory	
4	Functional Requirement	Good/Satisfactory/Unsatisfactory	

##### 4.2 Capability of Vendor

Sl No	Area of Assessment	Observation	Remark
1	To design/develop	Good/Satisfactory/Unsatisfactory	
2	To fabricate	Good/Satisfactory/Unsatisfactory	
3	To inspect	Good/Satisfactory/Unsatisfactory	
4	Specify remark on the capability of vendor to execute the job	Good/Satisfactory/Unsatisfactory	

4.3 Comments if any w.r.t. delivery schedules:

4.4 Comments if any on quality of product:

#### 5.0 Conclusion:

#### Signatures of Team Members.

Sl No	Name	Designation	Signature & Date