



## QUALITY ASSURANCE THERMAL (QTH)

### SUB-VENDOR CREDENTIAL-INDEX

DATE:-DD/MM/YY

NAME OF ORGANISATION: \_\_M/S\_\_\_\_\_

ADDRESS of Organisation:-\_\_\_\_\_

PRODUCT DESCRIPTION:-\_\_\_\_\_

CONTACT PERSON : -\_\_\_\_\_

TELEPHONE (LAND LINE/MOB.) : -\_\_\_\_\_

E-MAIL :-\_\_\_\_\_

UDYOG AADHAR MEMORANDUM:-\_\_\_\_\_

BHEL REGISTRATION NO. AND DATE:-\_Registered (Year\_\_\_\_\_) / Not registered\_\_

Sl no.	PARAMETER	PAGE NO	REMARK
1	Balance Sheet for last 4 years.		
2	Rating, Range / type etc. of equipment/ item for proposed approval.		
3	Organisational structure including QA/QC inspection dept. with man power & qualification details.		
4	In house design / R&D capability.		
5	List of sub-vendors for critical/ major bought out items.		
6	In-coming material inspection plan and Manufacturing Quality Plan.		
7	In house manufacturing facilities, machineries, Heat treatment furnace.		
8	In house NDE facilities & list of qualified NDE personnel with level of qualification.		
9	Experience (Past Track Record) list for last 3 years for similar product.		
10	Performance certificates issued by other customers.		
11	Certification of/ by reputed agencies (ISO/ ASME/ CE/ UL/API/ etc. ) & also approval certificates from other customers etc.		
12	Capability to manufacture as per NPCIL Approved technical spec & fabrication code section 3NB/ND.		

Authorized Signatory