

NUCLEAR POWER CORPORATION OF INDIA LTD.

(A Government of India Enterprise)

CHECKLIST & RECOMMENDATION FOR EVALUATION OF VENDORS

Tender No : CMM/ETM/00/40/11/0005

Item/Package : TURBINE ISLAND 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? :