

**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\_\_**

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| **Sl no.** | **PARAMETER** | **PAGE NO** | **REMARK** |
| **1** | **Balance Sheet for last 4 years. ie 19-20 , 18-19, 17-18 , 16-17** |  |  |
| **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** |  |  |
| **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**