

Format for the Vendor Qualification Criteria (VQC)

NOMENCLATURE & DRAWING NO.: 1) COVER to Drg No. 175.03.006-1A, LF No. 6206802068

2) ACCESS HOLE COVER to Drg No. 175.03-009-1A, LF No. 6206802071

1	2	3	4	5	6
MANUFACTURING TECHNOLOGY & TESTING / INSPECTION FACILITIES REQUIRED TO PRODUCE THE ITEM		MUST BE POSSESSED BY THE VENDOR IN HIS OWN PREMISES - (P&M LIST & TESTING/INSPECTION EQUIPMENT LIST TO BE SUBMITTED)	PROVIDE DETAILS OF THE FACILITIES ASKED IN COLUMN (3) THAT ARE AVAILABLE IN-HOUSE (SELF-DECLARED P&M LIST (Nomenclature of machine, Make/Model, Capacity/Size & accuracy, Date of Installation, Vintage of machine/Year of Manufacturing of machine) AND TESTING/INSPECTION EQUIPMENT LIST (Nomenclature of the Testing/Inspection Equipment, Make/Model, Size & Range, Date of calibration) ALSO TO BE SUBMITTED)	MAY BE POSSESSED BY THE VENDOR IN HIS OWN PREMISES OR OUT SOURCED - (MOU/TIE-UP WITH THE OUTSOURCING VENDOR/SUB-VENDOR AND THEIR P&M LIST & TESTING/INSPECTION EQUIPMENT LIST TO BE SUBMITTED)	PROVIDE DETAILS OF THE FACILITIES ASKED IN COLUMN (5) THAT ARE AVAILABLE IN-HOUSE OR OUT-SOURCED FIRMS (NAME AND ADDRESS OF THE OUTSOURCING VENDOR TO BE DECLARED BY THE FIRM IN FIRM'S LETTERHEAD, SELF-DECLARED P&M LIST (Nomenclature of machine, Make/Model, Capacity/Size & accuracy, Date of Installation, Vintage of machine/Year of Manufacturing of machine) AND TESTING/ INSPECTION EQUIPMENT LIST (Nomenclature of the Testing/Inspection Equipment, Make/Model, Size & Range, Date of calibration) AND MOU/TIE-UP ALSO TO BE SUBMITTED)
Technology 1	RAW MATERIAL			Plate Aluminum Alloy Grade as per drawing	
Technology 2	HEAT TREATMENT			Hardening as per drawing	
Technology 3	*MACHINING	CNC VMC/HMC Bed Cap. As per drawings.			
Technology 4	SURFACE COATING	Primer & Protective Enamel Painting as per drawing			
Test/ Inspection 1	MEASURING INSTRUMENT S /GAUGES	Required Measuring Instruments/Suitable Standard Gauges.			
Test/ Inspection 2	TESTING MACHINE			Brinell Hardness Tester	

Test/ Inspection 3	Testing			The firm should submit test report from NABL accredited lab as per drawing.	
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Note: (1) Facilities must be available with vendors own premises - including facilities available with **Sister / Parent Concerns / Strategic Partners** shall be considered for Capacity Verification subjected to documentary evidence to prove the relationship / ownership.

(2) *The firm may indicate the alternate Manufacturing/process by which the component can be manufactured as per technical specification/drawing.

(3) Firm should be capable to arrange the raw material Plate as per drawing specification.

(4) Firm should be capable to arrange Suitable Furnace for carrying out Hardening.

1. Supporting documents to be submitted:

List of Plant & Machinery available in-house to be submitted as per format as well as outsourced vendors Plant & Machinery to be submitted as per format separately:

Sl. No.	Nomenclature of the machine	Make/Model	Capacity/Size & Accuracy	Date of Installation	Vintage of the Machine / Year of Manufacturing of machine

List of Testing/ Inspection facilities available in-house to be submitted as per format as well as outsourced vendors Plant & Machinery to be submitted as per format separately:

Sl. No.	Nomenclature of the Inspection/Testing Equipment	Make/Model	Size & Range	Date of Calibration

The Plant & Machinery list and Inspection/Testing facility (as per the above format) duly signed by the **CEO/MD/Director/ Proprietor/Partner (with Name and Designation)**. If it is signed by authorized representative then scan copy of authorization letter should be attached.

If the facilities mentioned in Column No. 5 of Vendor Qualification Criteria is not available at your own premises, then submit the Outsourcing Vendor (Sub-Vendor) Name, Address, MoU/Tie-ups from the Outsource Vendor and their Credentials/Certification (i.e. Plant & Machinery list and Inspection/Testing facility list – as per the above format).

In case, if the Outsourcing Vendors (Sub-Vendors) are not submitting the above information, then the Main/Applied vendor have to endorse the Outsourcing Vendor (Sub-Vendor) Name, Plant & Machinery list and Inspection/Testing facility (as per the above format) available with the Outsourcing Vendors (Sub-Vendors) in their letter head, duly signed by the **CEO/MD/Director/ Proprietor/Partner (with Name and Designation)**. If it is signed by authorized representative then scan copy of authorization letter should be attached.

Note: Authorization letter should be signed by the CEO/MD/Director/ Proprietor/Partner (with Name and Designation). In the authorization letter the authorized person Name, Designation and his/her specimen signature shall be affixed.

2. Self-declaration for P&M list:

Firms Letterhead

Self-declaration

I/We confirm that the information furnished about Plant & Machineries and Inspection/Testing facilities available at In-house as well as Outsourcing Vendors (Sub-Vendors) are correct to the best of my/our knowledge and belief. In the event of any information given by me/us is found incorrect/false at any time, I/We understand our registration will be cancelled without notice, besides any other appropriate action against me/us.

M/s.

Signature:

Name:

Designation: