

Vendor Credential Checklist :

Sr. no.	Required Credential documents
1	Company profile, Certified copies of PAN, GST certificate, Trade License certificate.
2	ISO 45001, ISO 4427, ISO 9001, ISO 14001, ISO 17025, ISO 2531 etc. certificates.
3	Registration certificates of company/factory, Valid BIS/EN/BS License, CPRI/CPCB/ERTL/ISI or equivalent State/Central Government agencies approvals, not earlier than last five years.
4	Approval of the Manufacturer's works from the licensing authority/ License (MSME, Factory license, Registrar of companies etc.)
5	Copy of the certificate from Pollution control board.
6	Nomenclature/capacity range of the product to be mentioned clearly.
7	Manufacturer should have NABL accredited lab at his premises for tests to be conducted as per QAP of the materials to be supplied.
8	List of plant equipment's & machineries, Calibration certificates, Factory internal test and quality procedures.
9	Last 5 years' financial turnover and last 3 years account balance sheet certified by CA.
10	Copies of approved QAP's and Purchase orders bagged from government/private agencies, not later than in last five years (Min. 5 nos.).
11	Copies of Joint inspection /third party Inspection test reports/factory acceptance tests duly signed by End users/clients (Min. 5 nos.).
12	Satisfactory performance certificate, after the product has been commissioned from minimum three govt. end users, not later than in last five years.
13	Authorization letter to supply & commission, wherever applicable, by original manufacturer.
14	Undertaking letter for not blacklisted/unsatisfactory performance/debarred from manufacturer/vendor.


18/05/2023