

Annexure-II

During Execution, in case Contractor needs approval for any additional vendor, the same will be taken up with PrKTCL for approval.

Details Procedure and documents required for approval of new vendor/ Approval of Credentials

Sl.No	List of Documents	Status	Remarks
1	Request Letter for New Vendor Approvals		
2	Company Profile		
3	Company Registration Certificates		
4	ISO 9001/14001/OHSAS18001		
5	Organization Chart		
6	List of Machinery / Equipment / Test Equipment (Factory Acceptance Test, Routine Test)		
7	Raw Materials with Source Details		
8	Earlier Customer PO		
9	Credentials (Appreciation, Performance Certificates from End User)		
10	Type Test Report		
11	Process Flow Chart		
12	Quality Assurance Plan / Material Quality Plan		
13	Process Failure Mode Effect Analysis		
14	Total Qty Supplied to Transmission Licensee till date (equal to or greater than required rating)		