

**Vendor document submission check list- MARINE PRODUCTS**

**Company :**

**Location:**

**Local agent :**

**AVME applied for:**

No	Documents	Compliance			
		Yes	No	N/A	Remarks

<b>I</b>	<b>Local agent documents</b>				
	ISO certification details				
	List any agency for other products / diversification				
	Material stores / management				
<b>Manufacturer's credentials (Compliance check sheet as per GU 398)</b>					
<b>2.2.1.1</b>	<b>Customer reference list</b>				
	Customer reference list (minimum five years record) for each category applied for				
	List of items supplied for each category applied, in the last 5 years, indicating dimension, material of construction and design codes and standards				
<b>2.2.1.2</b>	<b>ISO QMS certification</b>				
	ISO certification (9001-2008 as minimum)				
<b>2.2.1.3</b>	<b>Infra structure</b>				
	List of fabrication tools & equipments				
	Furnaces, PWHT facilities				
	Hydro-test facilities				
	Material storage facilities				
	Overall workshop man-hour				
	Production tonnage rate				
<b>2.2.1.4</b>	<b>Resources</b>				
	Overall organization chart				
	Organization chart for QA/QC department				
	Organization chart for warehouse/stores department				
<b>2.2.1.5</b>	<b>Training</b>				
	Training plan & matrix				
<b>2.2.1.6</b>	<b>Technical Library</b>				
	International standards & Codes				
	Shell standards				

**Vendor document submission check list- MARINE PRODUCTS**

**Company :**

**Location:**

**Local agent :**

**AVME applied for:**

No	Documents	Compliance			
		Yes	No	N/A	Remarks
<b>2.2.1.7</b>	<b>Sub vendor Management</b>				
	NDT facilitators	√			
	Painting				
	Raw material suppliers				
	special machining & surface treatments				
<b>2.2.1.8</b>	<b>Quality Records &amp; Certification</b>				
	U stamp				
	R stamp				
	NB Registration				
	S stamp				
	PP				
	API 6D				
	API602				
	API 6A				
<b>2.2.1.9</b>	<b>Omanisation</b>				