

ISO 9001:2015	Document No:QS-C-8.1-3	Version No:-1.0	Date Effective: 14.09.2018
Document Title: Check list for up-gradation from “List of RDSO Vendors for developmental order” to “List of Approved Vendors”			

**Check list for up-gradation of from “List of RDSO Vendors for Developmental Order” to “List of Approved Vendors”**

S.No.	Item	Details	Submitted/ not submitted	Reference at
1.(a)	Name of Firm			
(b)	Office Address			
(c)	Works Address			
2.	<b>Item applied for up-gradation</b>			
(a)	Name of item			
(b)	Specification & Drawing No			
3.	Date of Application for up-gradation by the vendor as per format.			
4.	(a) Is the ISO certificate valid for manufacture of same/ similar item at firm's work address?			
	(b) Whether certification agency is accredited by an accreditation body as available at the IAF website at: <a href="http://www.iaf.nu">http://www.iaf.nu</a> . as specified in QO-D-8.1-5 ( Latest Ver.)			
5.	Whether the name of firm is appearing in current “List of RDSO Vendors for Developmental Order”			
6.	Minimum specified quantity supplied to qualify for up-gradation as per Document no.QS-M-8.1-1 (Latest)			
7.	Date of completion of minimum specified quantity. (IC No. & Date)			

8.	<p>(a) Date of completion of 15 months from the date of issue of last IC for completion of minimum mandatory Quantity</p> <p>or</p> <p>(b) Date of completion of being in service for a period of one year</p> <p>or</p> <p>(c) Equipment month on the basis of in service period as per Cl.no.4.1.1 (b)(ii) of Apex document no.QOD-8.1-11 (Latest Ver.)</p>			
9.	<p>(a) Whether service performance of the firm satisfactory as per Para no 4.1.1 (f) of apex document no. QO-D-8.1-11 (Latest Ver.)</p> <p>(b) Adverse performance report received through web portal of RDSO</p>			
11.	Whether clear recommendation of Director/QA/Field Unit has been received in specified format i.e. QS-F-8.1-3 (Latest Ver.)	Yes/No		
12.	Whether every page of submitted documents required for upgradation stamped & signed by the authorized representative of the firm			
13.	Remarks, if any			

Date:

Signature, Name &  
Designation of Official