

TECHNICAL COMPLIANCE MATRIX

Vendor : _____

Sl.No.	Parameter	Specifications Offered	As per Doc / Brochure Clause No.
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Manufacture and Supply of KV Fin Assembly

1	The required raw material should be procured by the vendor as per RCMA(Mat) type approved QA Plan: Titanium: - RCMA (M)/164 11-10 PH: - RCMA (M)/229		
2	Tungsten blocks and Custom 465 will be given as FIM, where as the blocks to be cut to the required dimension through wirecut.		
3	Inspection and clearance agency is RCMA (Mat) at raw material stage and R&QA and RDAQA for manufacturing procedures.		
4	All the interested vendors shall collect the drawings from DCMM/Project office of RCI after submitting a Non-Disclosure Agreement as per procedure.		
5	Vetted drawings will be given to the vendor whoever gets the supply order.		
6	The order will be split on two vendors at 60:40 ratio on L1 & L2.		
7	Delivery Period: Within 08 Months from date of receipt of confirmed vetted P.O. Delivery in 3-4 lots First lot should be delivered in 3 months		
8	Delivery at RCI Hyderabad.		
9	List of Deliverables : 1.KV Fin Assembly, Qty. - 15 sets. (Each set consists of 4 numbers) 2.Test reports and Dimensional inspection reports.		

Signature
Date
Vendor Name & Seal

TECHNICAL COMPLIANCE MATRIX

Vendor : _____

Sl.No.	Parameter	Specifications Offered	As per Doc / Brochure Clause No.
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Manufacturing and Supply of KV Wing Assembly			
1	The required raw material should be procured by the vendor as per RCMA(Mat) type approved QA Plan: 1.Titanium: - RCMA (M)/164 2.11-10 PH: - RCMA (M)/229		
2	Inspection and clearance agency is RCMA (Mat) at raw material stage and R&QA and RDAQA for manufacturing procedures.		
3	All the interested vendors shall collect the drawings from DCMM/Project office of RCI after submitting a Non-Disclosure Agreement as per procedure.		
4	Vetted drawings will be given to the vendor whoever gets the supply order.		
5	The order will be split on two vendors at 60:40 ratio on L1 & L2.		
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Common Parameters from all All Items]			
1	Scope of Work:		
2	1.The required raw material should be procured by the vendor as per RCMA(Mat) type approved QA Plan which is enclosed.		
3	2.Inspection and clearance agency is RCMA (Mat) at raw material stage and R&QA and RDAQA for manufacturing procedures.		
4	3.QA Plan: Titanium: - RCMA (M)/164 11-10 PH: - RCMA (M)/229 Custom 465 will be given as FIM. Tungsten blocks will also be given as FIM, where as the blocks to be cut to the required dimension through wirecut. Total FIM cost will be 1.5 crores for which the firm has to submit insurance.		
5	4.The heat treatment should be carried out by the firm to obtain the necessary hardness (as per QA plan. After the heat treatment and NDT inspection, all mechanical properties tests should be carried out in the presence of RCI/RDAQA representative.		
6	5.Riveting and realization of the Wings & Fins is the responsibility of the vendor. The process of riveting shall get certified by R&QA and RDAQA.		
7	6.Items will be accepted after carrying out final inspection (Dimensional, Hardness, Protective Coatings & NDT) at firms site.		
8	7.All the interested vendors shall collect the drawings from DCM/Project office of RCI after submitting a Non-Disclosure Agreement as per procedure.		
9	8.Vetted drawings will be given to the vendor whoever gets the supply order.		
10	9.The order will be split on two vendors at 60:40 ratio on L1 & L2.		
11	10.Vendor shall indicate the cost of special jigs or fixtures to be realized during manufacturing. The same jigs or fixtures shall be handed over to RCI along with the deliverables.		
12	11.Delivery Period: Within 08 Months from date of receipt of confirmed vetted P.O. Delivery in 3-4 lots First lot should be delivered in 3 months		
13	12.Delivery at RCI Hyderabad.		
14	13.List of Deliverables : 1.KV Wing Assembly, Qty. - 15 sets. (Each set consists of 4 numbers) 2.KV Fin Assembly, Qty. - 15 sets. (Each set consists of 4 numbers) 3.Test reports and Dimensional inspection reports.		

Signature

Date

Vendor Name & Seal