

پیوست پانزده: فهرست فروشندگان و پیمانکاران جزء و الزامات واگذاری کارهای پیمان به پیمانکاران جزء

۱-۱۵ فهرست فروشندگان و پیمانکاران جزء

- لیست فروشندگان و سازندگان مورد تایید کارفرما در اسناد مناقصه که به تایید پیمانکار رسیده و الزام استفاده از آنها در پیشنهاد قیمت پیمانکار لحاظ شده، پیوست این پیمان می باشد.
- در صورت نیاز به معرفی سازندگان جدید:
- برای اقلام یا تجهیزاتی که در این فهرست نیامده است.
 - در صورتی که تهیه اقلام و تجهیزات این فهرست از هیچ یک از منابع نام برده شده (با ارایه مستندات معتبر و قابل پذیرش از سوی کارفرما) مقدور نباشد.
 - در صورتی که صلاحیت سازندگان (صرفاً) بنا بر اعلام کارفرما در دوره اجرای قرارداد ساقط شده باشد.
- این امر مستلزم اخذ تایید کارفرما بوده و لازم است مطابق رویه درج شده در پیوست حاضر اقدام گردد.

Vendor evaluation procedure

The purpose of this procedure is to define the pre-qualification and confirmation process of the proposed new potential vendors who are currently not included in the contract VENDOR LIST, such as required documentation, required activities and the responsibilities of the CONTRACTOR as well as the actions, requested from CLIENT / CONSULTANT.

CONTRACTOR shall procure all GOODS from the vendors in the approved VENDOR LIST. However, in order to meet the project procurement goals. CONTRACTOR may propose new potential vendors who have the reference/experience in supplying a similar type of equipment, considering the following:

- Capability in satisfying the technical and quality requirements of this Project
- Acceptable performance in the previous projects
- Current and future workload for a year can be judged adequate to accommodate the esteemed work of this Project
- Sound financial status

CONTRACTOR shall prepare the list of proposed new potential Vendors for adding to the approved VENDOR LIST as per the GOODS categories indicated in the VENDOR LIST and submit it to CLIENT / CONSULTANT for approval.

This procedure is also applicable for the GOODS which exists in the project but not included in the Contract Vendor List and CONTRACTOR may propose vendor for such item (s).

Proposed new potential Vendors which need quick action and approval by the Client will be highlighted in the list as "Critical Vendor". CLIENT / CONSULTANT will consider these vendors as first priority and provide the review and approval result at the earliest possible time

As there is no Approved Vendor List, all vendors shall be evaluated by the Client prior to any placing order of the specific equipment. Vendor Evaluation (VE) process consists of following steps, considering if the nominated vendor is included in the Client and/or Barsoo Approved Vendor List (AVL), there is no need for further evaluation:

1. Nominating vendor for supplying the equipment (specific equipment)
2. Contractor and/or nominated Vendor shall provide the following information about:
 - Catalog of the Products
 - Chinese and Non-Chinese manufacturing/supplying references of the specific equipment indicating; country name, main Contractor information, end-user information, capacity.
 - Satisfaction / recommendation letters from previous Clients
 - Design, Manufacturing and Inspection Codes and Standards that are used by Vendor (application of International Standards shall be cleared)
 - Sub-Contractor list for Main Components
 - Description of vendor's manufacturing shop indicating; main equipment, number of staffs, List of manufacturing facilities, area, etc.
 - Quality system information, and Certificates

- Introducing Manufacturing planning and tracing system
- Any valid certification or license from international first-grade Contractors/know-how Clients
- Annual turnover
- Website address

Pre-qualification documents for new Vendors shall be transmitted' separately for prioritized handling of these Vendors by CLIENT / CONSULTANT.

3. CLIENT / CONSULTANT Review of Pre-Qualification Documents

CLIENT / CONSULTANT will Review the prequalification documents of the proposed vendors and advise the approval or rejection within ten working days.

4. Visit

- It might be necessary for received documents/information verification and/or for shortening the evaluation period.

5. Inspection Level Definition

- The Client may increase the inspection level of the specific equipment according to Vendor Capability and Evaluation result.

Result of VE and/or pre-qualification shall be:

A. **Approve** means the vendor is "Approved" without any additional condition.

B. **Conditional Approve** means the vendor is "Approved" applying one, many or all of the following conditions:

- Increasing inspection level
- Increasing the guarantee period
- Additional spares
- CONTRACTOR accepts that further verification will be performed during the Client's inspection and QC visits. This verification may result in either Approval or other conditions, as stated above.

C. **Hold** means the received information is not sufficient for the evaluation and/or the visit is necessary for the final decision. In this case, the CONTRACTOR may continue placing orders with other Approved vendors.

D. **Reject** means the nominated vendor is not capable of manufacturing of the specific equipment.