

Anexa# 2

CHESTIONAR - AUTOEVALUARE FURNIZOR

CHESTIONAR - AUTOEVALUARE FURNIZOR
(PRODUCATOR PRODUSE / PRESTATOR SERVICII / EXECUTANT LUCRARI)

1. IDENTIFICARE FURNIZOR:					
DENUMIRE FURNIZOR:					Tara:
ADRESA:					
Tel:		Fax:		E-mail:	
2. DATE CONTACT FURNIZOR:					
Director (nume, prenume):					
Tel:		Fax:		E-mail:	
Manager Asigurarea Calitatii (nume, prenume):					
Tel:		Fax:		E-mail:	
Persoana de contact (nume, prenume, functie):					
Tel:		Fax:		E-mail:	
3. STRUCTURA FURNIZOR:					
(F)iliala	Denumire Entitate	Adresa:	Tara:	Tel/Fax:	Email:
(D)istribuito autorizat	Denumire Entitate	Adresa:	Tara:	Tel/Fax:	Email:
3.1 Locatii de (F)abricatie/ (D)edicare:					
Tip	Denumire Entitate/ Filiala	Domeniu de Fabricatie/ Dedicare	Adresa locatie Fabricatie/ Dedicare		
F					
F					
F					
D					
3.2 Locatii ale Prestatorului de Servicii/ Executantului de Lucrari:					
Denumire Entitate/ Filiala		Domeniu de prestare servicii/ executie lucrari	Adresa locatie Prestator/ Executant		
3.3 Subfurnizori de produse sau servicii si Subcontractanti de lucrari calificati:					
Denumire Entitate (Subfurnizor/ Subcontractant calificat)	Domeniu de fabricatie, prestare servicii, executie lucrari	Metoda de Calificare si Valabilitate	Evaluat/ Calificat de: 1.CNE Cernavoda, 2.Furnizor/ Contractant, 3.Alte entitati (.....).		

4. CAPABILITATE FURNIZOR			
Declaratii date de FURNIZOR (producator produse/ prestator servicii/ executant lucrari care fac obiectul procedurii de achizitie) (<i>se pot atasa anexe</i>).			
4.1 Istoricul/ Experiența furnizorului in domeniul de activitate:			
<ul style="list-style-type: none"> - Se vor prezenta pe scurt informații privind istoria furnizorului in domeniu, anul cand a inceput activitatea in domeniul declarat, informatii privind experienta similara (tipuri de produse/ servicii/ lucrari furnizate in domeniul nuclear/ domeniul clasic). - Se vor enumera principalii beneficiari din ultimii 3 ani (de preferinta din domeniul nuclear) si feedback/ referinte (documente care sa ateste satisfacția) de la beneficiari/ utilizatori, precum si nume, adrese. - <u>Se vor atasa anexe daca e cazul.</u> 			
4.2 Resurse/ Capacitate furnizor:			
Resurse umane/ Numar mediu de personal (cel puțin in ultimul an si cel mult in ultimii 3 ani):	Pe organizatie	Pe locatie	Implicat direct in realizare produs/ serviciu/ lucrare
Total Resurse umane (numar total personal)			
Personal implicat in activitati de asigurarea calitatii/ managementul calitatii			
Personal implicat in activitati de control si supraveghere executie			
Personal de executie si principalele calificari (exemplu: sudori, strungari, operatori NDE, operatori IT, proiectanti, etc)			
Facilitati (clădiri, spații de lucru, echipamente):			
4.3 Autorizatii/ certificari/ acreditari/ notificari (altele decat cele pentru Sistemul de management al calitatii (SMC) prevazute la pct. 5.5) - pentru activitati si personal			
- <u>SE ATASEAZA</u> toate autorizatiile/ certificarile/ acreditarile/ notificarile declarate (<u>SUNT OBLIGATORII</u> cele solicitate conform CS/ DD, sau angajamentul de obtinere al acestora pana la semnarea contractului - daca oferta va fi declarata castigatoare).			
Autorizatii/ Certificari/ Acreditari/ Notificari deținute, altele decat pentru SMC			
Reglementare/ Norma / Standard/ Cod	Număr/ Data emitere	Data expirare	Autoritatea/ Entitatea emitenta
ASME Sect. II <input type="checkbox"/>			ASME
ASME Sect. III <input type="checkbox"/>			ASME
ASME Sect. VIII <input type="checkbox"/>			ASME
PT N SCP 1 <input type="checkbox"/>			ISCIR
PT N MMR 1 <input type="checkbox"/>			ISCIR
ISO 17025:2018 <input type="checkbox"/>			
PED 2014/68/CE <input type="checkbox"/>			
ISO 14001:2015 <input type="checkbox"/>			
ISO 45001:2018 <input type="checkbox"/>			
Ordin 228:2002 <input type="checkbox"/>			CNCAN
CAN CSA N 285 <input type="checkbox"/>			
Altele :			

5. SISTEMUL DE MANAGEMENT AL CALITATII					
Declaratii date de FURNIZOR (producator produse/ prestator servicii/ executant lucrari care fac obiectul procedurii de achizitie) (<i>se pot atasa anexe</i>).					
5.1 Există un sistem de management al calității documentat					
Da <input type="checkbox"/> Nu <input type="checkbox"/> In curs de implementare <input type="checkbox"/>					
5.2 Manualul Calitatii / Lista documentelor ce descriu Sistemul de Management al Calitatii:					
Cod....., rev. / data.....					
<i>(Se ataseaza documentul/ documentele care definesc Sistemul de Management al Calității, revizia aplicabila: manual si proceduri. In aceasta etapa, este obligatoriu cel puțin Manualul Sistemului de Management al Calitatii in limba romana sau engleza, sau un document echivalent care descrie SMC)</i>					
5.3 Număr de audituri interne efectuate (în ultimul an):					
5.4 Lista evaluărilor externe (audituri externe) la care a fost supus in ultimii 3 ani (cine a efectuat auditul si subiectul):					
5.5 Autorizatii/ certificari/ calificari pentru Sistemul de Management al Calitatii (SMC)					
- <i>Se ataseaza toate autorizatiile/ certificarile / calificarile solicitate conform CS/ DD, sau angajamentul de obtinere al acestora pana la semnarea contractului (daca oferta va fi declarata castigatoare).</i>					
Autorizatii/ Certificari/ Calificari deținute, pentru SMC					
Reglementare/ Norma / Standard / Cod	Domeniu de Autorizare:	Număr:	Data Emitere:	Data expirare:	Autoritatea/ Entitatea emitenta
NMC04 <input type="checkbox"/>					CNCAN
NMC05 <input type="checkbox"/>					
NMC06 <input type="checkbox"/>					
NMC08 <input type="checkbox"/>					
NMC09 <input type="checkbox"/>					
NMC12 <input type="checkbox"/>					
NMC07 <input type="checkbox"/> clasa ____ <i>(servicii)</i>					
NMC07 <input type="checkbox"/> clasa ____ <i>(produse)</i>					
NMC02 <input type="checkbox"/> <i>(daca e cazul)</i>					
<input type="checkbox"/> Furnizor calificat CNE Cernavoda, (daca e aplicabil)					CNE Cernavoda
CSA N299.1-4 1 <input type="checkbox"/> ; 2 <input type="checkbox"/> ; 3 <input type="checkbox"/> ; 4 <input type="checkbox"/>					
ISO 9001:2015 <input type="checkbox"/>					
Altele:					

**5.6 ELEMENTE ALE SISTEMULUI DE MANAGEMENT AL CALITATII
IMPLEMENTATE**

Nr. crt	Cerința	Documentata		Cod/ revizie/ data
		Da	N/A	
1	Controlul documentelor			
2	Controlul înregistrărilor			
3	Analiza efectuata de management			
4	Competenta, conștientizare, instruire, inclusiv in domeniul securității nucleare			
5	Planificarea realizării produsului/serviciului (incluzând Planul Calitatii acolo unde se aplica)			
6	Controlul producției si al furnizării serviciului			
7	Procese referitoare la relația cu clientul (incluzând satisfacția clientului)			
8	Proiectare si cercetare-dezvoltare			
9	Aprovizionare			
10	Identificare si trasabilitate			
11	Controlul dispozitivelor de măsurare si monitorizare			
12	Audit intern			
13	Monitorizarea si măsurarea proceselor			
14	Monitorizarea si măsurarea produsului			
15	Controlul produsului neconform			
16	Acțiuni corective			
17	Controlul produselor contrafăcute si frauduloase			
18	Procesul de Dedicare comerciala			

Atunci când se marchează N/A se va specifica de ce nu exista document pentru activitatea respectiva.

Manager AQ

Nume.....

Semnătura

Data

SUPPLIER SELF-ASSESSMENT FORM

(TO BE FILLED BY MANUFACTURER OF PRODUCTS/ SERVICE PROVIDER/ WORKS PROVIDER)

1. SUPPLIER IDENTIFICATION:				
SUPPLIER'S NAME:			Country:	
ADDRESS:				
Tel:		Fax:		E-mail:
2. SUPPLIER CONTACT INFORMATION:				
Director / CEO (first and last name):				
Tel:		Fax:		E-mail:
QA Manager (first and last name):				
Tel:		Fax:		E-mail:
Contact Person (first and last name and position):				
Tel:		Fax:		E-mail:
3. SUPPLIER STRUCTURE/ ORGANIZATION:				
(B)ranch Name:		Address:		Country:
				Tel/Fax:
				Email:
(D)istributor Name:		Address:		Country:
				Tel/Fax:
				Email:
3.1 (M)anufacturing Locations / Commercial Grade Dedication (CGD) Locations:				
Type	Entity/ Branch Name:	Field of Manufacturing/ CGD:		Plant Location (Address):
M				
M				
M				
CGD				
CGD				
3.2 Service Provider / Works contractor locations:				
Entity/ Branch Name:		Field of Services/ Works:		Location (Address) of the Provider of Services / Works:
3.3 Qualified sub-suppliers (Manufacturing, Services, Works)				
Entity (Qualified Sub-supplier)	Field of Manufacturing/ Services/ Works:		Qualifying Method and Validity:	Assessed / Qualified by: 1. Cernavoda NPP, 2. Supplier / Contracting Authority, 3. Others

4. SUPPLIER CAPABILITY			
Statement given by the SUPPLIER (manufacturer of products / service provider / works contractor) relevant to the procurement procedure (annexes can be attached)			
4.1 Supplier history/ experience in the field of acquisition			
<ul style="list-style-type: none"> - Short information about the supplier history relevant to the field of acquisition, year when the activity in the field was started, information regarding similar experience (types of products/ services/ works supplied in the nuclear/ industrial field). - The main customers from the last 3 years (preferably in the nuclear field) and feedback/ references (documents attesting satisfaction) from the them, as well as names, addresses will be listed. - <u>Annexes will be attached if applicable.</u> 			
4.2 Resources/ Supplier capacity:			
Human resources / Average no. of staff (at least in the last year and at most in the last 3 years):	Per Organization	Per Location	Involved directly in manufacturing/services/ works provision
Total Human Resources (total staff)			
Personnel involved in quality assurance / quality management activities			
Personnel involved in execution control and supervision activities			
Execution personnel and main qualifications (example: welders, lathes, NDE operators, IT operators, design engineers, etc.)			
Facilities (buildings, workspaces, equipment):			
4.3 Authorizations/ certifications/ accreditations/ notifications (other than those for the Quality Management System - QMS provided at point 5.5) - for activities and personnel			
<ul style="list-style-type: none"> - Will be attached all the declared authorizations/ certifications/ accreditations/ notifications (those required by Tender Book are MANDATORY, or commitment to obtain them until the contract is signed if the offer will be declared the winning offer). 			
Authorizations/ Certifications/ Accreditations/ Notifications held, other than for QMS			
Regulation/ Norm/ Standard / Code	Number/ Issue date	Expiry date	Issuing Authority/ Entity
ASME Sect. II <input type="checkbox"/>			ASME
ASME Sect. III <input type="checkbox"/>			ASME
ASME Sect. VIII <input type="checkbox"/>			ASME
PT N SCP 1 / 2008 <input type="checkbox"/>			ISCIR
PT N MMR 1 / 2008 <input type="checkbox"/>			ISCIR
ISO 17025:2018 <input type="checkbox"/>			
PED 2014/68/CE <input type="checkbox"/>			
ISO 14001:2015 <input type="checkbox"/>			
ISO 45001:2018 <input type="checkbox"/>			
Order 228:2002 <input type="checkbox"/>			CNCAN
CAN CSA N 285 <input type="checkbox"/>			
Others :			

5. QUALITY MANAGEMENT SYSTEM					
Supplier (manufacturer of products/ service provider/ works contractor) statement relevant to the field of acquisition (annexes can be attached)					
5.1 Is there a documented Quality Management System (QMS) implemented					
Yes <input type="checkbox"/> No <input type="checkbox"/> To be implemented <input type="checkbox"/>					
5.2 Quality Manual (QAM) / List of documents describing the Quality Management System (QMS): Code, rev. / date					
<i>(Attach the document(s) defining the Quality Management System, applicable revision: manual and procedures. At this stage, at least the Quality Management System Manual in Romanian or English, or an equivalent document describing the QMS is mandatory)</i>					
5.3 Number of internal audits performed (in the last year):					
5.4 List of external evaluations (external audits) to which has been subjected in the last 3 years (who performed the audit and on what topic):					
5.5 Authorizations/ certifications/ accreditations/ qualifications for Quality Management System					
- Will be attached all the declared authorizations/ certifications/ accreditations/ qualifications (those required by Tender Book are MANDATORY , or commitment to obtain them until the contract is signed if the offer will be declared the winning offer.					
Authorizations/ Certifications/ Accreditations/ Qualifications held for QMS					
Regulation/ Norm/ Standard/ Code	Field of Authorization:	No. :	Issue date:	Expiry date:	Issuing Authority/ Entity
NMC04 <input type="checkbox"/>					CNCAN (Romanian Nuclear Regulator)
NMC05 <input type="checkbox"/>					
NMC06 <input type="checkbox"/>					
NMC08 <input type="checkbox"/>					
NMC09 <input type="checkbox"/>					
NMC12 <input type="checkbox"/>					
NMC07 <input type="checkbox"/> class ____ (services)					
NMC07 <input type="checkbox"/> class ____ (products)					
NMC02 <input type="checkbox"/> (if applicable)					
<input type="checkbox"/> Qualified as a Cernavoda NPP Supplier (if applicable)					Cernavoda NPP
CSA N299.1-4 1 <input type="checkbox"/> ; 2 <input type="checkbox"/> ; 3 <input type="checkbox"/> ; 4 <input type="checkbox"/>					
ISO 9001:2015 <input type="checkbox"/>					
Others:					

5.6. Implemented Quality Management System Elements

Item no.	Requirement	Documented		Code/ revision/ date
		YES	N/A	
1	Document Control			
2	Record Control			
3	Management Review			
4	Competence, Awareness, Training including Nuclear Safety			
5	Planning Item/Services realization (including Inspection and Test Plan if applicable specify otherwise)			
6	Control of production and service			
7	Customer relationship processes (including Customer's Satisfaction)			
8	Design and Research / Development			
9	Procurement			
10	Identification and traceability			
11	Gauges Control			
12	Internal audit			
13	Processes monitoring and measurement			
14	Product monitoring and measurement			
15	Nonconforming Products Control			
16	Corrective Actions			
17	Control of counterfeit and fraudulent items			
18	Commercial Grade Dedication Process			

Note: When marked N/A, there shall be specified the reason for the lack of any supporting document for the given activity.

Supplier QA Manager

Name

Signature

Date