

CANDIDATE VENDOR QUALITY EVALUATION REQUEST

TO : QUALITY SYSTEM & AUDITING	DATE: 05-08-2019				
FROM: JKTTQA-3	DEPT : Testing	PHONE: 62097697			
VENDOR NAME, ADDRESS, PHONE: Testing By Achmad Jl. Gatot Subroto Jakarta - Indonesia TELP 62997679 FAX 6289867	PARENT COMPANY (If Applicable)				
CONTACT Syiammudin Achmad as.vote3@gmail.com	TITLE Sales Manager	SUPPLIER CODE No.:			
ITEM PROPOSED FROM PROCUREMENT FROM THE SOURCE:					
APPLICABLE DRAWINGS AND/OR SPECIFICATIONS:					
TYPE OF SUPPLIER & COMMENTS: Maintenance Function					
SIGNATURE : APPROVED BY : BAYU KUSUMANTO					
QUALITY SYSTEM & AUDITING ACKNOWLEDGMENT					
□ REQUEST DENIED. REASON:					
ON SITE AUDIT SCHEDULED FOR : APPROVED BY & DATE :					



Quality Assurance Departement. GMF Aero Asia, Seokarno-Hatta International Airport Cengkareng-Indonesia, P.O.Box 1303 - BUSH 19130 Phone. (021)5508080, Fax, 62-21-5501639

VENDOR APPROVAL QUESTIONNAIRE

Respo	ondent Con	npany					
Name		: Asdas					
Street		: Dasda					
PO BO	XC	:					
City		: Asdsad	State	: Asdsa	ZIP	: 2323	3
Telepl	hone	: 232	Fax	: 23			
Prima	ry Contact	: Asdasd					
Title		: Sales Manager					
Email		: Achsya.handsome@gmail.co	m				
A. G	uality Assu	urance Evaluation					
1	. 🗹 Airlin	е					☐ Supplier
	Certif	ficate Repair Station					☐ Machine / Welding
	☑ Original	nal Equipment Manufacturer					□ Fabricator
	□ Platir	ng / Special process					☐ Calibration Lab
		ssory Repair					□GSE
		* '					□ Others
	□ Distib						
2		Organization	. ,	Ad			
3		umber of Employee		232			
		umber of Supervisors	: 2				
		umber of Inspectors	: 2				
		umber of Production Personel	: 2				
4		Designation, and Stamp of App			ved certificate or	r certific	ate
	Name		Design	ation			Stamp
	Asd		Asdsa				
5.	List of Cu	stomer	Asc	lasd			
6.	List of Cu	rrent Capability					
7.	Represer	ntative in Indonesia :					
	Asdsad						

B. Quality Assurance Evaluation

No	Requirements	Yes	No	N/A
1.	Is your organization in any way approved by Indonesian DGCA, FAA, EASA, any others National Civil Aviation Authority or International/National Accreditation Body e.g.: LBA, Bureau Verieties, etc. If Yes, Specify	Х		
2.	Do you have a Quality Assurance Program. If yes, is it the form of written Procedure ?		Х	

3.	Is your QA system bases upon military, National, or International Quality system standards? If applicable, indicate which of the following were in practice. MIL-STD-9858A MIL-I-45206A ASQC-C1 Series(American) Can 3-x 299, Cat. 1 through 4 (Canadian) BS5750, Parts 1 through 4 (British) AS1821, 1822, 1823 (Australian) ISO/DIS 9000 (All levels) (International Standards Organization) ISO/IEC 17025:2005 ANSI/NCSL Z540-1:1994 AQAP-1,-4,-9(NATO) Others:(specify)	X		
4.	Indicate your source/s of supply: Original Equipment Manufacturer's (OEM) OEM-Licensed sub-contractors. Alternate source vendors approved by OEM. PMA-Approved sources Sources as defined in Military Qualified Products List (for AN, MS, NAS standards) Surplus Airline Inventory Other industry source	Х		
5.	Are all Part inspected upon receipt? An reinpected prior to shipment?		X	
6.	Do you maintened any quality records or rating on your suppliers?		X	
7.	Do you have a program to re-certify your stock of routable and repairable periodically?	Х		
8.	Do you have shelf life control policies and procedure ?	Х		
9.	Do you maintain trace-ability of all parts?	Х		
10.	(for suppliers in the USA only) Can you provide a material certification for new parts like the example below All part covered by this document were produced by a manufacturer holding a FAA approved production inspection system issued under FAR 21, sub-part F, or sub-part G there parts were produced by the prima manufacturer. None of these parts have been subjected to reverse stress or heat and unless otherwise stated are new and unused. (or words to that effect)	X		
11.	can you provide the folowing should need arise ? your Purchase Order, use to acquire the part. Repair Order, if applicable. Part incoming certificate/serviceable tag, or invoice from tour supplier. Factory/Manufacturing Certificate (for fasteners). Any other documents tracing back the birth history of the part.		X	
12.	Does Your company implement Safety Management System (SMS) ?	Х		

C. Document Evidence

Please a current copy of the fo	llowing:
(Check those applicable and a	tach list)
Indonesia DGCA Certi	icate
FAA Certificate	
☐ EASA Certificate	
EASO Certificate	
☐ ASSA Certificate	
☐ Calibration Lab Accred	itation Certificate
□ ОЕМ	
□ STC / TSOA	
☐ Curren Capability List	
☐ Inspection Procedural	manual/ Exposition Manual /Quality Procedure manual/Quality Manual
☐ Others Specify	
Date of last DGCA / FAA	/ EASA audit : 28 June 2019
*** Tick (v) if Available, other	erwise, Cross (X), (Bulky Print may be dispatched to us separately. if you so decided, give indicated)
Signature	:
Printed name	:
Title	: Date :



Vendor Name : Testing By Achmad Date : 01 Oct 2019

Address : Jl. Gatot Subroto, Jakarta Indonesia

no	Item	Max Score	Score	Remark	
1	apakah certificate valid?	30	24		
2	apakah vendor jelas?	30	30	Pass With Score 89.00	
3	approval lengkap?	40	35		

Total Score 89.00

Evaluated by Source of the State of the Stat

BAGUS REZANDY GUSTHAFIANTO A