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|  | ***Item/Scope of Sub-contracting*** |  | | | |
|  | ***Address of the registered office*** | | ***Details of Contact Person***  ***(Name, Designation, Mobile, Email)*** | | |
|  | ***Name and Address of the proposed Sub-vendor’s works where item is being manufactured*** | | ***Details of Contact Person:***  ***(Name, Designation, Mobile, Email)*** | | |
|  | ***Annual Production Capacity for proposed item/scope of sub-contracting*** | |  | | |
|  | ***Annual production for last 3 years for proposed item/scope of sub-contracting*** | |  |  |  |
|  | ***Details of proposed works*** | | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | ***Year of establishment of present works*** | | | |  | | |
|  | ***Year of commencement of manufacturing at above works*** | | | |  | | |
|  | ***Details of change in Works address in past (if any)*** | | | |  | | |
|  | ***Total Area*** | | | |  | | |
| ***Covered Area*** | | | |  | | |
|  | ***Factory Registration Certificate*** | | | | ***Details attached at Annexure – F2.1*** | | |
|  | ***Design/ Research & development set-up***  ***(No. of manpower, their qualification, machines & tools employed etc.)*** | | | | ***Applicable / Not applicable if manufacturing is as per Main Contractor/purchaser design)***  ***Details attached at Annexure – F2.2***  ***(if applicable)*** | | |
|  | ***Overall organization Chart with Manpower Details***  ***(Design/Manufacturing/Quality etc)*** | | | | ***Details attached at Annexure – F2.3*** | | |
|  | ***After sales service set up in India, in case of foreign sub-vendor***  ***(Location, Contact Person, Contact details etc.)*** | | | | ***Applicable / Not applicable***  ***Details attached at Annexure – F2.4*** | | |
|  | ***Manufacturing process execution plan with flow chart indicating various stages of manufacturing from raw material to finished product including outsourced process, if any*** | | | | ***Details attached at Annexure – F2.5*** | | |
|  | ***Sources of Raw Material/Major Bought Out Item*** | | | | ***Details attached at Annexure – F2.6*** | | |
|  | ***Quality Control exercised during receipt of raw material/BOI, in-process , Final Testing, packing*** | | | | ***Details attached at Annexure – F2.7*** | | |
|  | ***Manufacturing facilities***  ***(List of machines, special process facilities, material handling etc.)*** | | | | ***Details attached at Annexure – F2.8*** | | |
|  | ***Testing facilities***  ***(List of testing equipment)*** | | | | ***Details attached at Annexure – F2.9*** | | |
|  | ***If manufacturing process involves fabrication then-*** | | | | ***Applicable / Not applicable***  ***Details attached at Annexure – F2.10***  ***(if applicable)*** | | |
| ***List of qualified Welders*** | | | |
| ***List of qualified NDT personnel with area of specialization*** | | | |
|  | ***List of out-sourced manufacturing processes with Sub-Vendors’ names & addresses*** | | | | ***Applicable / Not applicable***  ***Details attached at Annexure. –F2.11***  ***(if applicable)*** | | |
|  | ***Supply reference list including recent supplies*** | | | | ***Details attached at Annexure – F2.12***  ***(as per format given below)*** | | |
| ***Project/***  ***package*** | | ***Customer Name*** | ***Supplied Item (Type/Rating/Model***  ***/Capacity/Size etc)*** | ***PO ref no/date*** | | ***Supplied Quantity*** | ***Date of Supply*** |
|  | |  |  |  | |  |  |
|  | ***Product satisfactory performance feedback letter/certificates/End User Feedback*** | | | | ***Attached at annexure - F2.13*** | | |
|  | ***Summary of Type Test Report (Type Test Details, Report No, Agency, Date of testing) for the proposed product***  ***(similar or higher rating)***  ***Note:- Reports need not to be submitted*** | | | | ***Applicable / Not applicable***  ***Details attached at Annexure – F2.14***  ***(if applicable)*** | | |
|  | ***Statutory / mandatory certification for the proposed product*** | | | | ***Applicable / Not applicable***  ***Details attached at Annexure – F2.15***  ***(if applicable)*** | | |
|  | ***Copy of ISO 9001 certificate***  ***(if available)*** | | | | ***Attached at Annexure – F2.16*** | | |
|  | ***Product technical catalogues for proposed item (if available)*** | | | | ***Details attached at Annexure – F2.17*** | | |
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| ***Name:*** |  | ***Desig:*** |  | ***Sign:*** |  | ***Date:*** |  |

***Company’s Seal/Stamp:-***