

**DOCUMENT REQUIRED FOR REVALIDATION & ENHANCEMENT OF ENLISTMENT
(INDIGENOUS SUPPLIERS)**

All files must be uploaded in PDF only & each file should not exceed 5MB.

S.No	Description
1	Company profile
2	Organisation chart along with brief bio-data of key personnel.
3	Description of item(s) and range, for which enlistment is sought.
4	Technical write-up on subject item(s), equipments manufactured at your works incorporating type(s), range (max. / min.), size (max. /min.), service, Model No(s) and other relevant details for each item.
5	Detailed Product catalogue.
6	List of bought out items and sources in tabulated form.
7	List of services subcontracted with names of sub contractors.
8	Copy of Industrial licence/acknowledgement of memorandum, from Ministry of Industry-Govt. of India or SSI Registration certificate from State Directorate of Industries of concerned state, to manufacture subject items/equipments.
9	Copy of full text of agreement with overseas companies and Govt. of India approval (Financial figures from commercial clauses of agreement may be deleted) giving details on <ul style="list-style-type: none"> • Equity participation & technology transfer • Only technology transfer • 100% subsidiary • Execution methodology and scope of individual partner
10	Manufacturing facilities giving details of works wise machinery available in-house, with their capacity/range.
11	Details of testing equipments available in-house works wise.
12	Tests, for which dependent on external agencies and their names/location.
13	Quality assurance manual/procedures including Health safety & environment certificate.
14	Quality control department organogram, showing no. of persons at each level & bio-data of key personnel.
15	Copy of evaluation / approval certificate from the authorities such as: IBR/BIS/CIMFR/PESO-CCE/FCRI/ERTL/ERDA/CPRI/ASME/API etc. whichever is applicable.
16	Copy of approval / enlistment / accreditation by independent inspection authorities / process licensors / consultants / owners.
17	Performance feedback from the end users for one year satisfactory operation.
18	Supply reference details of the supplies made in last three years, as per following formats: <ol style="list-style-type: none"> I. Format PDD-HE-01 – Heat Exchangers. II. Format PDD-PV-01 – Pressure Vessels, Columns, Reactors, etc. III. Format PDD-V-01 – Valves. IV. Format PDD-G-01 - Other items. Refer Annexure XVIII for formats.
19	Turnover in value and quantity/tonnage for the last three years. In case yours is a multi product company, give these details category wise.
20	Annual reports for the last three years. In case annual reports are not available, furnish audited balance sheet for the last three years, giving details of annual sales, net worth, and profit/loss figures.
21	Form PDD-I-01, duly filled. Refer annexure XIX.
22	Form PDD-I-02, duly filled. Refer annexure XXI.
23	Form PDD-I-03, duly filled. Refer annexure XXII.