

**DOCUMENT REQUIRED FOR REVALIDATION 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	Organization 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	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.(Duly notarized).
7	Copy of NSIC / SSI certificate issued or vetted in last two years from date of application (Applicable only for SSI firm) (Duly notarized)
8	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"> <li>• Equity participation &amp; technology transfer</li> <li>• Only technology transfer</li> <li>• 100% subsidiary</li> <li>• Execution methodology and scope of individual partner</li> </ul>
9	Manufacturing facilities giving details of works wise machinery available in-house, with their capacity/range.
10	Details of testing equipments available in-house works wise.
11	Tests, for which dependent on external agencies and their names/location.
12	Supply reference details of the supplies made in last three years, as per following formats: <ol style="list-style-type: none"> <li>I. Format PDD-HE-01 – Heat Exchangers.</li> <li>II. Format PDD-PV-01 – Pressure Vessels, Columns, Reactors, etc.</li> <li>III. Format PDD-V-01 – Valves.</li> <li>IV. Format PDD-G-01 - Other items.</li> </ol> <p align="center"><b>Refer Annexure XVI for formats.</b></p>
13	Turnover in value and quantity/tonnage for the last three years. In case yours is a multi product company, give these details category wise.
14	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.(Duly notarized)
15	Valid ISO certificate Copy. (Duly notarized)
16	Form PDD-I-01, duly filled. Refer annexure XVII.
17	Form PDD-I-02, duly filled. Refer annexure XIX.
18	Form PDD-I-03, duly filled. Refer annexure XX.

**Note:- Qualification Documents mentioned in Clause 3.0 of Terms & Conditions to be submitted duly notarized .**