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|  | <p style="text-align: center;">Annexure-III</p> <p style="text-align: center;">GUIDELINES TO FOREIGN SUPPLIERS FOR FILLING UP SUPPLIER REGISTRATION FORM</p> | Document No. | AA:MM:SR:01 |
| | | Revision No. | 01 amdt.01 |
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1. Registration Form no. SRF(F)01 may be obtained from BHEL website www.bhel.com.
2. Any clarification with respect to procedure for registration may be obtained from the Supplier Development Cell of respective BHEL unit.
3. All columns are to be filled up properly in the space provided for. Wherever it is not applicable, mention it as "Not Applicable". The form is to be signed by the authorised signatory and submitted in original.
4. Please attach separate sheet if the space provided is insufficient. For any other information also, separate sheet may be attached.
5. Any information / clarification required by BHEL during processing of registration must be given expeditiously.
6. Please ensure that all required enclosures are attached with the filled up Supplier Registration Form and list of enclosures is given as required.
7. Please fill up the check- list given on next page and send along with the Supplier Registration Forms to BHEL.
8. Please note that if you are registered and participate in Tender process and qualify to get order from BHEL, your performance based on Quality of your product, delivery performance and service rendered will be evaluated inline with Chapter VI.

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|  | Annexure-III CHECK-LIST FOR FOREIGN SUPPLIERS REGISTRATION FORM | Document No. | AA:MM:SR:01 |
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| S.N. | Check-Point | Yes/No |
|------|--|--------|
| 1.0 | Information against all points in the Supplier Registration Form has been given. | |
| 2.0 | Authorisation letter has been enclosed (in case of Indian representative) | |
| 3.0 | Banker's certificate has been enclosed | |
| 4.0 | Are you an ISO: 9001 accredited supplier? | |
| 4.1 | If yes, have you enclosed copy of ISO 9001 accreditation certificate & "Table of Contents" of your Quality Manual? | |
| 4.2 | If no, have you enclosed written down procedure / manual of Quality Management System? | |
| 5.0 | Have you enclosed experience list/ performance certificate (as per sl. 3.0 of the form SRF(F) 01) | |
| 6.0 | List of enclosures has been furnished (as per Sl 5.0 of the form SRF(F) 01) | |
| 7.0 | All the parts of the form & enclosures have been signed by Authorised Signatory. | |
| 8.0 | D&B Report/ Credit Reform report etc. has been attached. | |

Signature & seal

Date :

(Authorised Signatory)

Note : This check list is to be attached with the filled up Supplier Registration Form.

BHARAT HEAVY ELECTRICALS LIMITED , INDIA

ANNEXURE- III

FORM NO. SRF(F)01 : (FOREIGN SUPPLIER)

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ALL THE PAGES OF THE FORM ARE TO BE SIGNED ALONGWITH SEAL BY THE AUTHORISED SIGNATORY

| SUPPLIER REGISTRATION FORM | |
|--|--------|
| 1.0 GENERAL INFORMATION : | |
| 1.1 NAME OF SUPPLIER : (TO BE REGISTERED) | |
| 1.2 SUPPLIER ADDRESS : (TO BE REGISTERED) | |
| E - Mail : | |
| TELEPHONE : (Landline)- | Mobile |
| WEB SITE : | |
| 1.3 DETAILS OF FACTORY / WORKS : | |
| ADDRESS : | |
| E - Mail : | |
| TELEPHONE : (Landline)- | Mobile |
| 1.4 DETAILS OF MARKETING REPRESENTATIVE (OUTSIDE INDIA , IF ANY) | |
| ADDRESS : | |
| E - Mail : | |
| TELEPHONE : (Landline)- | Mobile |
| 1.5 DETAILS OF INDIAN REPRESENTATIVE, IF ANY : (Attach authorisation letter) | |
| NAME : | |
| ADDRESS : | |
| E - Mail : | |
| TELEPHONE : (Landline)- | Mobile |
| 1.6 CHIEF EXECUTIVE : | |
| 1.7 YEAR OF ESTABLISHMENT : | |

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ANNEXURE-III

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1.8 YEAR OF COMMENCEMENT OF BUSINESS :

1.9 PRODUCTION CAPACITY PER ANNUM (details of major manufacturing/ testing facilities to be given) :

1.10 PARTICULARS OF PRODUCTS INCLUDING SPECIFICATION AND RANGE OFFERED FOR REGISTRATION : (ATTACH BROCHURES AND CATALOGUES)

1.11 NAME (S) OF BANKERS :

1.12 BANKER'S CERTIFICATE AS TO CREDITWORTHINESS OF THE CLIENT
(Enclose Certificate) :

1.13 PORT OF LOADING :

1.14 NEAREST AIRPORT :

1.15 Report from D&B/ Credit Reform etc. (As per Cl. 7.1 of Chapter V) (**MANDATORY**):

2.0 FINANCIAL INFORMATION : (FOR LAST 3 YEARS)

| PARAMETER | YEAR -1 | YEAR -2 | YEAR -3 |
|------------------|---------|---------|---------|
| ANNUAL TURN OVER | | | |
| PROFIT AFTER TAX | | | |

(COPY OF AUDITED ANNUAL ACCOUNTS FOR LAST 3 YEARS TO BE ENCLOSED)

3.0 QUALITY MANAGEMENT SYSTEM :

3.1 IS THE COMPANY ISO:9001 CERTIFIED : YES / NO

3.1.1 IF YES, ENCLOSE COPY OF CERTIFICATE & TABLE OF CONTENTS OF QUALITY MANUAL.

3.1.2 IF NO, ENCLOSE QUALITY MANAGEMENT SYSTEM OR WRITTEN DOWN PROCEDURE

4.0 EXPERIENCE LIST/ PERFORMANCE CERTIFICATE FOR OFFERED / SIMILAR ITEMS :

(ATTACH LIST OF PRESENT CUSTOMERS WITH NAME & ADDRESS FOR OFFERED / SIMILAR TYPE & SIZE OF ITEM / EQUIPMENT FOR WHICH REGISTRATION HAS BEEN SOUGHT AND WITH WHOM YOU HAVE CONTINUOUS BUSINESS SINCE LAST THREE YEARS)

5.0 ANY OTHER INFORMATION :

6.0 LIST OF ENCLOSURES :

(BROCHURES, CATALOGUES, TECHNICAL LITERATURE ETC.)

Signature & Seal

AUTHORISED SIGNATORY

E – Mail

NAME :

TELEPHONE : (Landline):

DESIGNATION :

Mobile :

DATE :