

ANNEXURE-C

VENDOR OTHER THAN APPROVED CUSTOMER VENDOR LIST TO SUBMIT THE DOCUMENTS AS FOLLOWS ALONG WITH THE OFFER.

1. ISO CERTIFICATE
2. ORGANISATION CHART
3. QUALITY POLICY
4. LIST OF PRODUCTS
5. LIST OF CUSTOMERS
6. PROCESS FLOW CHART
7. LIST OF RAW MATERIAL SUPPLIER
8. LIST OF PLANT AND MACHINERY
9. LIST OF INSTRUMENTS
10. MANUFACTURING QA PLAN
11. LIST OF P.O AS PER T-PQR

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