

"Name of the firm"

Page 1 of 6

1.0 ORGANISATION CHART

Supplier's sign & seal

79

"Name of the firm"

Page 2 of 6

2.0 QUALIFICATION / EXPERIENCE OF PERSONNEL

Details of qualification/experience of the personnel employed for performing any special operation/process/testing/quality checking* for the manufacturing of enquired item.

Sl. No.	Name of special operation/ process/ testing/quality checking*	Name	Designation	Technical qualification	Experience	Brief Responsibility

* Special operations like welding, heat treatment, metallurgical examination, NDT (UT, radiography etc.) etc. depending upon enquired item.

Supplier's sign & seal

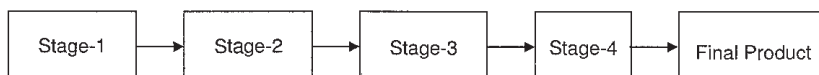
78

"Name of the firm"

Page 3 of 6

3.0 PROCESS FLOW CHART/DESCRIPTION OF MANUFACTURING PROCESS:

3.1. Process Flow Chart indicating stage-wise process of manufacture for an individual item enquired for/individual item which is required for the assy. of the enquired item:-



Supplier's sign & seal

"Name of the firm"

Page 4 of 6

3.2. Brief description of manufacturing process mentioned in flow chart for an individual item enquired for/individual item which is required for the assy. of the enquired item:-

Sl. No.	Item Name	Name of the manufacturing process stage wise	Brief description of operation	In-house*/outsourced* (Name of the outsourced firm)

*Details of m/c used for in-house/outsourced manufacturing process shall be mentioned in 4.0 & 5.0

Supplier's sign & seal

76

“Name of the firm”

Page 5 of 6

4.0 AVAILABILITY OF MACHINERY & PLANTS (M&P) AND TESTING FACILITIES WITH THE FIRM IN-HOUSE FOR THE MANUFACTURING OF THE ENQUIRED ITEM (AS PER DRAWING/SPECIFICATION REQUIREMENTS):

Sl. No.	Details of the M&P							
	Item Name	Operation	Machine Used	Model	Make	Year of commissioning	Range	Accuracy
Details of Testing Facilities								
Sl. No.	Description of machine	Model	Make	Year of commissioning	Range	Accuracy		

Supplier's sign & seal

75

"Name of the firm"

Page 6 of 6

5.0 AVAILABILITY OF MACHINERY & PLANTS (M&P) AND TESTING FACILITIES WITH THE SUB-VENDOR FOR THE OUTSOURCED RAW MATERIAL OR MACHINING OF THE ENQUIRED ITEM (AS PER DRAWING/SPECIFICATION REQUIREMENTS) IF SPECIFICALLY CALLED IN THE PQR:

Sl. No.	Details of the M&P							
	Item Name	Operation	Machine Used	Model	Make	Year of commissioning	Range	Accuracy

Details of Testing Facilities							
Sl. No.	Description of machine	Model	Make	Year of commissioning	Range	Accuracy	

Supplier's sign & seal

hL