IMM Department

Application for Registration as Approved Supplier for Goods and Services (for Vendors based in India)

Ref:.....

Primary Mobile no.:

(Office Use Only)

| Complete all sections of the form, sign the declaration and send the completed form and attachments in an envelope marked 'Application for Registration as Approved Supplier': | | | | | | | | |
|--|--|--|--------------------------|---------------------------|------------------------|-----------|---------------|--|
| Head of IMM Department | | | | | | | | |
| Hindustan Aeronautics Limited | | | | | | | | |
| Division | Division | | | | | | | |
| (Vendor is requested to preferal Procurement Portal - https://epro-procurement | • | | • | Approved/Empand | elled Sup _l | plier' th | nrough HAL e- | |
| The columns in this form may be in a particular column, "Nil" may be Applicable" in such column Section 1: Applicant Particular | oe me | • | | | | | • | |
| Registration Category: | | Origina | J Equipment Ma | nufacturer (OEM)/ I | iconsor | | | |
| (Tick the correct category and | | Original Equipment Manufacturer (OEM)/ Licensor Stockist/ Distributor/ Dealer/ Trader | | | | | | |
| strike out which is not | | <u> </u> | | | | | n Supplier | |
| applicable in the selected | Partner/ India Sales Office/ Subsidiary of Registered Foreign Supplier Service Provider | | | | | | | |
| category) | | | | | | | , | |
| | | Others | (Please mention | 1 | | |) | |
| Name of the Individual/ Firm/ Company: | | | | | | | | |
| Constitution or Legal status: | | | | | | | | |
| Registration Number: | | | Registering Authority | | Date of Registra | tion | | |
| Type of Enterprise: | Lorgo/ Modium/ | | um/ Small/ | Whether Registered on GeM | | Yes/ No | | |
| (strike out which is not applicable) | Large/ Medium/ Small/ Micro | | arri, Grrian, | If yes, GeM Seller ID | | | | |
| Year of commencement of Business: | | | PAN | | GST | IN | | |
| Registered Office Address: | | | | | | | | |
| | (| City | | State | | PIN | | |
| Primary Email ID: | | | | Tel. No. (with STD Code) | | | | |

Fax No.

| Cor | mpany Website/ URL | | | | | | |
|-------------|---|---|---|-------------|--------------|--|--|
| Add | Address of Factory\$: | | | | | | |
| | | | | | | | |
| | dress for | | | | | | |
| | rrespondence ^{\$} : ephone no.: | | | | | | |
| | nior Most Executive | | | | | | |
| Nar | | | | | | | |
| | signation: | | | | | | |
| | ail ID: | | | | | | |
| Mol | bile No.: | | | | | | |
| Cor | ntact/ Dealing Person | | | | | | |
| Nar | me: | | | | | | |
| Des | signation: | | | | | | |
| Em | ail ID: | | | | | | |
| Mol | bile No.: | | | | | | |
| Sect 2.1 | tion 2: Applicant profile Type of Ownership: | | | | | | |
| | Individual/ Single person/ Proprietorship | | Partnership | 0 | | Limited Liability Partnership | |
| | Public Limited Company | | Private Limited Company | (| | Research Institute | |
| | PSU/ Govt. of India Under | taking | / State Govt. Undertaking | (| | Registered Co-Operative Society | |
| | Joint Venture or other tie-up for technology, equipment, financial backing and/or Project Management (Please specify) | | | | | | |
| | Other, please specify | | | | | | |
| Note | : Enclose copies of Income | Toy D | | _ | | ership Deed/ Articles & Memorandum of | |
| | • | ıt/ Cer | tificate of Incorporation/ Cer | | | e of Registration etc. as applicable, duly | |
| 2.2 | Association/ JV Agreemer certified by Chartered Acce | it/ Cer ountar | tificate of Incorporation/ Cer | tifi | cate | e of Registration etc. as applicable, duly | |
| 2.2 | Association/ JV Agreemer certified by Chartered Acce | it/ Cer ountar mall o | tificate of Incorporation/ Cernt. or Micro Enterprise (MSME) - | tifi | cate | e of Registration etc. as applicable, duly | |
| 2.2 | Association/ JV Agreemer certified by Chartered Accordance (a) Are you a Medium, Solution If yes, please enclose | nt/ Cer ountar mall o e copy | tificate of Incorporation/ Cernt. or Micro Enterprise (MSME) - | tifi Ye | cate | e of Registration etc. as applicable, duly | |
| 2.2 | Association/ JV Agreemer certified by Chartered Acce (a) Are you a Medium, S If yes, please enclose i) Enterprise owner | ot/ Cer buntar mall of e copy d by (| tificate of Incorporation/ Cernt. In Micro Enterprise (MSME) - y of certificate. please tick which is applicable | tific Ye | es /l - G | e of Registration etc. as applicable, duly | |
| 2.2 | Association/ JV Agreemer certified by Chartered According (a) Are you a Medium, Solid If yes, please enclose i) Enterprise owner ii) Udyam Registra | nt/ Cer buntar mall o e copy d by (tion N | tificate of Incorporation/ Cernt. In Micro Enterprise (MSME) - In of certificate. | tific Ye | es /l - G | e of Registration etc. as applicable, duly | |

| (b |) Certifications: |
|----|-------------------|
|----|-------------------|

| Type of Certification | Accredited Institution | Standard | Valid up to (date) |
|-----------------------------|------------------------|----------|--------------------|
| Quality Management | | | |
| Environment Management | | | |
| Operational Health & Safety | | | |
| Assessment | | | |
| Social Accountability | | | |
| | | | |
| | | | |
| | | | |

(c) Give details of registration, if any, with HAL or its Divisions (Specify Division)/GeM/PSUs/ Central/State Govt./ Major Private Institutions/ Others (Specify):

| Company | Registration Number | Dated | Validity | Class/ Type of Registration |
|---------|------------------------|-------|----------|--------------------------------|
| | | | | |
| | | | | |
| | | | | |

Note: Attach necessary certificates from the registering authorities.

| | (d |) Do | you have | License f | form Dr | ua Control | ler - Yes/No |
|--|----|------|----------|-----------|---------|------------|--------------|
|--|----|------|----------|-----------|---------|------------|--------------|

| If Yes, Indicate License Number | |
|---------------------------------|--|
| and Validity | |

(Applicable only in case of applications pertaining to registration of Drugs/ Medical Equipment suppliers).

2.3 Give the floor area of your factory and Offices. If you own more than one factory, please give separate details for each unit:

| Factory or Office | Location | Area in Square Meters |
|-------------------|----------|-----------------------|
| | | |

2.4 A. Give a list of your major products/services, you intend to offer as a supplier:

| SI. No. | Major Products/Services* | Are you Original Equipment Manufacturer for listed product |
|------------|--------------------------|---|
| | | Yes / No |

^{*}Please enclose your Company/ Product Catalogues.

(In case of Stockist/ Distributor please enclose relevant authorization from respective OEM/ Manufacturer/ Principals)

B. Please refer Material Categorisation chart as per **Annexure - 1** and mention the material category/ies, under which you intend to register with HAL:

| Material Group | Material Category | Material Sub-Categories |
|----------------|-------------------|-------------------------|
| | | |
| | | |
| | | |
| | | |

Note: In case of "Others" – please mention the products description.

2.5 Give a List of your major Customers

| SI.No. | Customer's Name & Address | Serial No. of the Product/ Service (from para 2.4 above) provided to the Customer |
|--------|---------------------------|---|
| | | |
| | | |

Note: Please attach Proof in the form of Purchase Order copies/ Invoice etc.

2.6 List the names of Owners/ Partners/Promoters and Directors/ Company Secretary/ Holder of Power of Attorney, as applicable, in the format detailed below:

| Name of Owners/ Partners/ Promoters and Directors/ Company Secretary/ Holder of Power of Attorney | Relationship of the person with the firm |
|---|--|
| | |
| | |
| | |

Note: Indicate Director Identification Number (DIN) also, wherever applicable.

2.7 List the names & addresses of all associated, subsidiary & holding companies, including trusts

| Company Name | Address | Nature of Business | Relationship with Applicant |
|--------------|---------|--------------------|-----------------------------|
| | | | |
| | | | |

Section 3: Financial details

3.1 Annual Turnover in the last 3 years:

| Year | | |
|------------------------------|--|--|
| Annual Turn-over (Rs. Lakhs) | | |
| Profit/ Loss (Rs. Lakhs) | | |

Attach the audited Balance sheet and Profit & Loss statement for the above.

3.2 IMPORTANT NOTE – Financial Assessment:

Before the assessment of this application can be completed, a representative from HAL may contact you concerning the financial and technical information that you provide. Your co-operation is required to assist in the assessment process. Failure to co-operate may affect registration.

The assessment report is specifically for use by HAL for the purpose of assessing Suppliers for registration, and will be treated as strictly confidential.

3.3 Bank(s) details:

| Will you authorise your Bank/s to provide information to HAL with a reference as to your financial position, if required? | YES / NO |
|---|----------|
| Name of Bank & Branch | |
| Account Number | |
| Account Type | |
| IFSC code of the Bank | |
| Name and | |
| Designation of Contact Person: | |
| Address: | |
| Tel No: | |

The above bank account details will be used for processing any payment to you.

Attach the cancelled cheque or bank mandate as a proof of the bank account details.

3.4 Furnish details of Income Tax Assessment in the last 3 Assessment years.

| Assessment YEAR | | |
|---------------------------------|--|--|
| Amount Assessed (Rs. Lakhs) | | |
| Amount paid/ payable(Rs. Lakhs) | | |

Attach the copies of Income Tax Returns filed.

| 3.5 | Goods 8 | & Services | Tax (| (GST |) Details |
|-----|---------|-------------|-------|------|-----------|
| 0.0 | Occus (| A OCI VICCO | IUA | COL | , Details |

| Goods & Service Tax Registration Number (GSTIN) | |
|---|--|
|---|--|

Attach copy of GST Registration along with copies of GST Returns filed for the past 3 years.

- In the last 3 years, has your firm, or any firm with which any of your company's owners, officers or partners were associated, been debarred, disqualified, removed, business dealings banned or otherwise prevented from bidding?

 YES/NO
 - If yes, State the reference to Customer and their orders and the basis for the action.
- Whether any criminal case/s is/are pending in the name of the company for the last 5 years. YES/NO If yes, provide a brief of the same.
- 6 Please provide any additional information, which will help you in securing registration with HAL.

7 DECLARATION

(This declaration should be completed by Proprietor/ Partner/ Director or other Senior Manager who has the authority to do so.)

I/We declare and confirm that -

- a) The HAL Conditions of Registration are acceptable.
- b) All information and attachments submitted in this application are true and correct.
- c) I/We are aware that any false information provided herein will result in the rejection of my application and cancellation of any registrations granted.
- d) I/We shall be bound by the acts of duly constituted attorney who has signed this application and of any other person who in future shall be appointed by us in his place to carry on business of the concern whether or not an intimation of such changes is given to HAL.
- e) I/We have read and understood HAL's General Conditions of Contract and agree to abide by the same in all respects,
- f) I/We undertake to communicate promptly to HAL any changes in organization, management, condition or working of the firm.

Note: Refer **Annexure – 2** for the list of documents to be submitted along with the Vendor Registration Application Form.

| Signed: | |
|---|---|
| Name: | |
| Position: | |
| Date: | |
| Details of person holdi Attorney) | g the Power of Attorney (If different from above) (attach attested copy of Power of |
| Name | |
| Position | Fax No. () |

Official Seal

Material Categorisation

| Material | | | Materia | Material Sub - Categories | | |
|------------------------------------|---|--|------------------------------------|---------------------------|----------------------------------|---------------------|
| Group | Material Categories | Type-1 | Type-2 | Type-3 | Type-4 | Additional Types |
| | Raw Materials | Metallic | Non-metallic | Prepreg/ Foams/ Cores | Others | |
| | Project Consumables | Paints and Chemicals | Oil and Lubricants | Fuel/ Gases | Sealants, Adhesives and Tapes | Others |
| Direct Project | Bought Out Finished parts | Electrical Power System | Hydraulic System | Fuel System | Landing Gear System | Others |
| Materials (Bonded Materials) | Standard Parts - IS, MS, NAS, AGS, GOST etc. | Metallic Fasteners | Bearings | Rubber items | Washers and Gaskets | Others |
| | Special Tools & Test Equipment (specific to Project and Forming part of DRE) | Jigs & Fixtures | Hand Tools | Consumable Tools | Special Purpose Tools | Others |
| | SACL, Ground Tools forming part of Aircraft/ Engine/ End Product delivery | Ground Handling Equipment (GHE) | Ground Support Equipment (GSE) | Others | | |
| | Raw Materials for Jigs/ Fixtures/ Tooling | Metallic | Non-metallic | Prepreg | Others | |
| | Consumables for commercial applications | Paints and Chemicals | Oil and Lubricants | Masking Tapes | Cleaning Agents | Others |
| | Standard Parts/ items for Jigs/ Fixtures/ Tooling and other commercial applications | Metallic Fasteners | Rubber sheets | Others | | |
| Overhead | Maintenance Spares (including all Equipment, Vehicles etc.) | Mechanical | Electrical | Electronics | Civil | Others |
| Materials (Non- | Safety items | Personal Protective Equipment (PPE) | Fire and Safety | Alam systems | CCTV Camera | Others |
| bonded Materials) | Loose Tools & Equipment - Shop tools, Gauges and Hand tools | Measuring Tools | Hand Tools | Power Tools | Grinding Tools | Others |
| | Loose Tools & Equipment - Cutting Tools | Single Point tools | Multi point tools | Cut of wheels | Gas cutting Equipment | Others |
| | Welfare & other items including Stationery, Medical, Canteen Supplies, etc. | Printed Articles | Momento & Gift items | Clothing | Medicine/ Pharmacy | Others |
| | SACL, Ground Tools not forming part of Aircraft/ Engine/ End product delivery | Ground Handling Equipment (GHE) | Ground Support Equipment (GSE) | Others | | |
| | Construction material | Cement | Sand | Stone chip | Brick | Others |
| Capital | Plant, Machinery and Factory Equipment | Air conditioning equipment | Electrical & Electronics equipment | Machines | Vehicles | Others |
| | Computer & associated equipment | Computers/ Laptops | Software | Storage solutions | Tablets/ Phones | Others |
| | Testing/ Calibration | EMI/ EMC test | Vibration test | Dust test | Others | |
| Services | AMC/ CAMC/ Repairs | Conventional machine tools | CNC machine tools | Air conditioning systems | Thermal and Exhaust systems | Others |
| | Logistics | Logistics | | | | |
| | Other services | Other services | | | | |

Check List of Documents to be Submitted along with the Vendor Registration Application Form (for Vendors based in India)

| SI | Details Required as per Form | | | s/No |
|------|--|---|-------------|------|
| 1 | Company Registration/ Address: | (As applicable to your company) | [|] |
| a. | For Individual/ Single person/ Proprietorship firm - where firm registration is not mandatory | Notarised affidavit for Proof of Company address | [|] |
| b. | For Partnership/ Limited Liability Partnership (LLP) firm - where firm registration is not mandatory | Copy of Registration with Registrar of Firm (in case of Partnership/ LLP Firm) Registered or Unregistered Partnership Deed Notarised affidavit for Proof of Company address |]]] |] |
| C. | For companies registered under Company Act 1956 | Memorandum of Association/ Article of Association Certificate of Incorporation with registrar of firms Certificate of GST Registration |]]] |] |
| 2 | Income Tax registration | PAN or TIN document | [|] |
| 3 | Registration Category | If Stockist/Distributor/ Dealer/ Trader - Authorized Distributor Certificate and Copy of Agreement/Contract with Principal/ OEM. | [|] |
| 4 | Udyam Registration (in case of MSME only) | Udyam Registration Certificate | [|] |
| 5 | Quality Certification | ISO Certificate/ Any Other Certificate | [|] |
| 6 | Registration with other HAL Divisions/ Organizations | Registration Certificate | [|] |
| 7 | List of Major Products/Services | Product Catalog/ Service Catalog | [|] |
| 8 | List of Major Customers | Past Purchase Orders Copy Any other proof | [|] |
| 9 | Annual Turnover (of Past 3 years) | Audited Balance Sheet of FY last three years Audited Profit/Loss statement of FY last three years | [|] |
| 10 | Bank(s) Details | Cancelled Cheque/ Bank Mandate | [|] |
| 11 | Income Tax Assessed (of Past 3 years) | Copy of ITR Acknowledgment for AY last 03 years. | [|] |
| 12 | Tax Details | Copy of GST returns filed for FY last 3 years | [|] |
| 13 | B Details & Mandatory document uploaded on HAL e-procurement portal for 'e-Registration' | | |] |
| Note | - Kindly provide all current docur | ments as above, tick mark and send back along with form | ١. | |