

# BHARAT SEATS LIMITED

## Vendor Introduced by:

<b>Name:</b>	TestName	<b>Designation:</b>	TestDesignation	<b>Date:</b>	01-03-2019
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## VENDOR QUESTIONNAIRE

### 1. Company's Profile:

<b>1.1 Name Of Company:</b>			
Test NOC			
<b>1.2 Address Of Company:</b>			
<b>Registered Office:</b>	<b>Head Office:</b>	<b>Plant:</b>	
TestRO	TestHO	TestP	
<b>Telephone:</b>	<b>Telephone:</b>	<b>Telephone:</b>	
1111111111	1111111111	1111111111	
<b>FAX:</b>	<b>FAX:</b>	<b>FAX:</b>	
12345678	12345678	12345678	
<b>e-mail:</b>	<b>e-mail:</b>	<b>e-mail:</b>	
test1@gmail.com	test2@gmail.com	test3@gmail.com	
<b>1.3 Contact Persons:</b>			
<b>Name:</b>	<b>Designation:</b>	<b>Contact No. Office:</b>	<b>Contact No. Residence:</b>
TestCp1	TestD1	1111111111	1111111111
TestCp2	TestD2	2222222222	2222222222
TestCp3	TestD3	3333333333	3333333333
TestCp4	TestD4	4444444444	4444444444
<b>1.4 Product Manufactured By Company:</b>			
<b>Name Of Product:</b>	<b>Main Customer:</b>	<b>Supply(year):</b>	<b>%of annual Turn over:</b>
TestNOP1	TestMC1	2016	1.00
TestNOP2	TestMC2	2017	2.00
TestNOP3	TestMC3	2018	3.00
TestNOP4	TestMC4	2019	4.00
<b>1.5 Certification Details:</b>			
<b>Is your company certified for ISO/ QS/ TS/ TPM/ Any other quality system (If yes then furnish the below details):</b>			
Yes			
<b>Name Of Quality System:</b>	<b>Certifying Agency:</b>	<b>Year of Certification:</b>	
TestNOQS1	TestCA1	2016	
TestNOQS2	TestCA2	2017	
TestNOQS3	TestCA3	2018	
TestNOQS4	TestCA4	2019	
<b>1.6 Do you have Bar-Coding System for Material Supply? If yes since which year:</b>			
Yes,2016			
<b>1.7 Details Of Plant:</b>			
<b>a) Total Area(sq-mts):</b>	<b>b) Total Covered Area(sq-mts):</b>	<b>c) Connected Electrical Road(kva):</b>	<b>d) Availability of alternate source of Electricity(In-House):</b>
17	18	19	20
<b>1.8 Partnership / Joint-venture foreign collaboration technical Tie-up:</b>			
<b>Description &amp; Name:</b>	<b>Date Of Association:</b>	<b>Partnership:</b>	<b>Remarks:</b>
TestPJF1	01-12-2018	TestP1	R1
TestPJF1	02-03-2019	TestP2	R2
TestPJF1	03-03-2019	TestP3	R3
TestPJF1	04-03-2019	TestP4	R4
<b>1.9 Other Details:</b>			
<b>a) Installed Capacity per annum (w.r.t BSL's Parts):</b>		<b>b) Spare Capacity available for BSL (in %):</b>	
19		19.00	
<b>1.10 Mode of Material Transport:</b>			
Own			
<b>1.11 Future Expansion Plans , Details of Plan with Target Date:</b>			
Plan			
<a href="http://14.141.50.214:85/data/Financial_File/com S10001 08-03-2019 184224.xlsx">http://14.141.50.214:85/data/Financial_File/com S10001 08-03-2019 184224.xlsx</a> (*Copy and paste this link on web browser to download file)			

### 2. Financial's Details:

<b>2.1 Attach Balance Sheet for last Years(as annexure):</b>		
<a href="http://14.141.50.214:85/data/Financial_File/com S10001 08-03-2019 184359.xlsx">http://14.141.50.214:85/data/Financial_File/com S10001 08-03-2019 184359.xlsx</a> (*Copy and paste this link on web browser to download file)		
<b>2.2 Company's Bankers Details:</b>		
<b>Name Of Bank:</b>	<b>Address:</b>	<b>Telephone Nos:</b>
CBD1	Ad1	1111111111
CBD2	Ad2	2222222222

CBD3	ad3	3333333333
CBD4	ad4	4444444444
<b>2.3 Turnover Details of Previous Year:</b>		
<b>Name Of Customer:</b>	<b>Turn-Over(in Rs Lacs):</b>	<b>Remarks:</b>
NOC1	1	r1
NOC2	2	r2
NOC3	3	r3
NOC4	4	r4
<b>2.4 GST No.:</b>		
TestGST		
<b>2.5 TIN No.:</b>		
TestTin		
<b>2.6 Sales Tax No.:</b>		
TestSales		
<b>2.7 Excise Registration No.:</b>		
TestERN		
<b>2.8 Permanent A/C No.:</b>		
TestPAN		
<b>2.9 TDS A/C No.:</b>		
TestTDS		

### 3. Financial's Details:

<b>3.1 Total Employees:</b>			
<b>Permanent:</b>	<b>Unionised:</b>	<b>Non-Unionised:</b>	<b>Casuals:</b>
1	99	999	9999
<b>i) Managers:</b>			
8			
<b>ii) Supervisors:</b>	<b>Degree Holder:</b>	<b>Diploma Holders:</b>	<b>Others:</b>
7	77	777	7777
<b>iii) Production:</b>	<b>a) Direct:</b>	<b>b) Indirect:</b>	
6	66	666	
<b>Direct ITI:</b>	<b>Direct NonITI:</b>	<b>Indirect ITI:</b>	<b>Indirect NonITI</b>
61	62	63	64
<b>iv) QA:</b>			
1			
<b>v) Administration:</b>			
11			
<b>3.2 Do you have worker's Union:</b>			
Yes			
<b>3.3 Is There any Long Term Settlement with the Union?:</b>			
Yes			
<b>3.4 Give details of Strike Lock out go slow etc during the last 3 years if any:</b>			
TestStrike			
<b>3.5 How is the IR situation?:</b>			
TestIR			
<b>3.6 Number of shifts timings:</b>			
36			
<b>3.7 Details Of Training Programs:</b>			
<b>a) Annual Training Plan?:</b>	<b>b) Training Programmes being planned (yearly Target):</b>	<b>c) Training Conducted Last year (in NOS):</b>	
Yes	Internal	1988	
<b>d) Foreign Training If any:</b>			
<b>Subject Covered:</b>			
Sub			
<b>Managers:</b>	<b>Staff:</b>	<b>Workmen:</b>	
1	1	1	

### 4. Technical Details:

<b>4.1 Details of Machinery &amp; Equipment:</b>				
<b>S.No:</b>	<b>Description and Make:</b>	<b>Qty:</b>	<b>Type (GPM/SPM/CNC etc.):</b>	<b>Remarks/Purpose:</b>
1	s	1	j	25
<b>Details of other Machinery &amp; Equipment (Attach separate sheet):</b>				
http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx (*Copy and paste this link on web browser to download file)				
<b>4.2 Details of In-house Testing &amp; Inspection Facilities:</b>				
<b>S.No:</b>	<b>Description and Make:</b>	<b>Qty:</b>	<b>Purpose/Remarks:</b>	
1	jkbh	1	fcd	

<b>Details of other In-house Testing &amp; Inspection Facilities(Attach separate sheet):</b>			
<a href="http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx">http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx</a> (*Copy and paste this link on web browser to download file)			
<b>4.3 R &amp; D Facilities (If yes attach separate sheet giving details e.g.CAD / CAM / CAE facilities trained Man-power etc.Also furnish details of products designed &amp; developed during last two years):</b>			
Yes			
<b>Details of other R&amp;D Facilities (Attach separate sheet):</b>			
<a href="http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx">http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx</a> (*Copy and paste this link on web browser to download file)			
<b>4.4 Source of Raw Material (BSL Related Product):</b>			
<b>S.No:</b>	<b>Description:</b>	<b>Source:</b>	<b>Remarks:</b>
1	14	14	14
<b>Details of other Raw Materials Facilities (Attach separate sheet):</b>			
<a href="http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx">http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx</a> (*Copy and paste this link on web browser to download file)			
<b>4.5 Traceability (Kindly define your product Traceability System in separat sheet):</b>			
oihj			
<b>4.6 Describe the Reaction Plan for Non-conforming products (Attach separate sheet):</b>			
<a href="http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx">http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx</a> (*Copy and paste this link on web browser to download file)			
<b>4.7 Any Special Process/Facility:</b>			
Yes			
<b>4.8 Rejection Monitoring System:</b>			
Yes			
<b>4.9 Customer Satisfaction Index/Trend:</b>			
Yes			
<b>4.10 Give details of Inspection Procedures(Sampling Self-certification etc.):</b>			
<a href="http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx">http://14.141.50.214:85/data/Technical_File/com S10001 08-03-2019 184759.xlsx</a> (*Copy and paste this link on web browser to download file)			
<b>4.11 Exposure to National/International Standards:</b>			
	<b>Tick:</b>	<b>Specify Nos. (which you are currently using):</b>	
a) IS / ISO*	Yes	1	
b) EN/BS*	Yes	2	
c) JIS/JASO*	Yes	3	
d) DIN*	Yes	4	
e) Any Others*	Yes	5	

<b>Date:</b>	<b>Authorized Signatory</b>
	Name:
	Designation:

(\*Please send the duly filled Questionnaire to Bharat Seats Limited)

(For BSL office use only)

<b>BSL's EVALUATION &amp; REMARKS:</b>				
<b>S. No.</b>	<b>Name of Authority</b>	<b>Remarks</b>	<b>Signature</b>	<b>Date</b>
1.	Deptt. Head (Materials)			
2.	Deptt. Head (QA)			
3.	Deptt. Head (Engg)			

<b>Initial Approval:</b>			
<b>S. No.</b>	<b>Name of Authority</b>	<b>Signature</b>	<b>Date</b>
1.	G. M. (Works)		
2.	V. P. (Fin.)		
3.	Sr. V. P.		

<b>Final Approval:</b>	
<b>M. D.</b>	<b>Date</b>