

SUPPLIER REGISTRATION & SELECTION FORM

General Introduction					
1.1	Name of the company:				
	Address 1 :				
	Address 2 :				
	Address 3 :				
	City :		Country :		
	Pin :				
	Contact Person (1) :		Designation :		
	Contact Person (2) :		Designation :		
1.2	Phone No :		Extension :		
	Mobile :				
	Residence :				
	E-Mail :				
1.3	Who introduced / recommended				
1.4	Specification of Material / Agencies / Manufacturers				
	Category	Company	Brand	Short Description of Products	
a					
b					
c					
1.5	Average lead time for supply :				
1.6	How old is the establishment (No. of Years in Business)				
1.7	Certification : ISI / ISO 9000 / etc. Attach supporting documents				
1.8	Client Reference list to be attached				
1.9	Credit / Payments / Delivery Terms :				
For Office Internal Use : Supplier Selection					
2.1	Appraisal method				
	1. Sample(s) testing				
	2. Past Performance				
	3. Experience of other known users				
	4. Well known brand / trail order				
2.2	Recommendation by			Date :	
	In-charge (Purchase)			Partner	
*	Attach Additional Sheets where ever Necessary				
	Mail us at purchase@rndwafers.com				