

**Compliance sheet**

Party shall fill this compliance sheet and attach along with the quotation.

<b>SL.No.</b>	<b>Description</b>	<b>Compliance Status,(reference no.such as PO no., audit no. etc.) if applicable</b>	<b>Provide machine details (such as make, model, accuracy etc.), if applicable</b>
1	Party must be a qualified vendor of IISU or any other ISRO centres which is executing precision machining operations successfully.(provide copy of PO and inspection report of hardware).		
2	Party must comply that their facility is under regular quality/vendor audit by IISU or any other ISRO centre's quality team without any non-conformance.		
3	Party must have high precision machining centre with positional accuracy of better than 0.01 mm.		
4	Co-ordinate measuring machine with an accuracy of 0.002 mm or better.		
5	Party shall have all facilities within the campus and cannot sub contract any of the machining operation/heat treatment.		
6	Before placing the order, vendor evaluation will be done by IISU team for verifying the availability of machines and its accuracies.		
7	Surface Treatment should be done by		

	the party or ISRO approved surface treatment facility.		
8	Submit filled compliance sheet (format attached as Annexure-III) along with quotation. Quotation without filled compliance sheet will be rejected.		

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