Specialized parent of Zarand I	The Middle East Mines and Minerals Industries Development Holding Company (MIDHCO) Specialized parent company (holding) - Public Joint Stock Company Zarand Iranian steel company (ZISCO) Vendor Evaluation Questionnaire				
<b>1- Company Information</b> 1.1- Company's name:	Ex -Name:				
Registration Number:					
Registered Date & Place:					
1.2 -Parent Company: (If any)					
1.3 -Subsidiaries and associated concern C	'o.:				
Full Address:					
Tel. No.:	Fax No.:				
Website:	*E-mail:				
please advise us and attach an official signal Plant Address:	gned letter of authorization.				
Tel. No.:	Fax No.:				
Website:	*E-mail:				
<ul><li>1.5 - warehouse area (m<sup>2</sup>):</li><li>1.6 -Do you have any representative in Iran</li></ul>	n				
No   Yes:   Exclusive   Sales					
Registration Number:	Registered Date & Place:				
Full Name & Address:					
Tel. No.:	Fax No.:				
Website:	*E-mail:				
Page 1 of 5					

The Middle East Mines and Minerals Industries Development Holding Company (MIDHCO)       Specialized parent company (holding) - Public Joint Stock Company       Zarand Iranian steel company (ZISCO)       Vendor Evaluation Questionnaire						
* Please specify an e-mail add		person in	order to receive ou	r enquiries directly and		
1.7 -Type of Company	Private Public Limited Liability Joint Venture Others (please specify) 2- Personnel					
Position	Full Name	<u>,</u>	Direct Phone NO.	E-mail Address		
President						
Vice President						
Chairman of the Board						
Sales Manager						
After – Sale Service Manager						
Plant Manager						
Engineering Manager						
Quality Manager						
Others	Others					
2.2 -Total number of employees:						
Office Workers						
Technical Experts	Technical Experts					
Factory Workers	Factory Workers					

## **3-** Field of Activities

- 3.1 -Please mention the field of your company's activities (enclose the list).
- 3.2 -Is your product manufactured under licensed agreement? If so, please attach a copy of related agreement.
- 3.3 -Please advise annual production capacity.
- 3.4- Do you have final book? If so, please send us a copy.
- 3.5- Please advise the list of your sub vendors. (If applicable)

Page 2 of 5



The Middle East Mines and Minerals Industries Development Holding Company (MIDHCO) Specialized parent company (holding) - Public Joint Stock Company Zarand Iranian steel company (ZISCO) Vendor Evaluation Questionnaire



#### 4- Machinery

Please enclose the list of your machinery equipment, engineering tools & testing facilities, etc.

### 5- Quality Control / Quality Assurance

5.1 - Is the quality system documented (QC/QA manual)?

If so, please attach the related procedure and organizational chart defining responsibility and authority

of qualified personnel.

5.2 – Is there a procedure for quality control of out sourcing?

If so, please attach the related procedure.

5.3 - If your quality system has been certified to an ISO standard, please complete the following table:

ISO Certificate	IMS 9001:2000 14001 18001 TS29001 Other (please specify)
Other Certificates	
Name of Certifying Firm	

Yes No

### Please attach a copy of your current ISO certificate.

- 5.4 Does your company perform quality audits?
- 5.5 Is there a written procedure which assures the relevant specification can be met with before order processingYes No
- $5.6 Does your company perform in-process inspection? \square Yes \square No$
- 5.7 Are procedures documented for manufacturing operations, handling, storage, packing MSDS and delivery of products, etc.? (Please enclose related brochures).
- 5.8 Is a system maintained for periodic calibration of all measurement and test equipment?Please mention frequency of calibration (is it based on calendar time, usage or combination of both?)Please attach the relevant documents to trace from first stage.
- 5.9 Are calibrations performed within your facilities? (Please mention the related standards) If not, please indicate the name of the company performing calibration
- 6- Capabilities
- 6.1 Is the company equipped with research and development dept.?

If so, please mention the investment has been made in R & D in the last 3 years.

6.2 - please mention the period of guarantee and warranty of your product/s.

Page 3 of 5



The Middle East Mines and Minerals Industries Development Holding Company (MIDHCO) Specialized parent company (holding) - Public Joint Stock Company Zarand Iranian steel company (ZISCO) Vendor Evaluation Questionnaire



- 6.3 Are your personnel available for after sale services? (Please enclose the relevant lists).
- 6.4 If you have received any performance report from your customers, international inspection companies or laboratories, please attach a copy.

### 7- Performance Reference

7.1 - If you have already supplied product/s or services to Iranian clients especially to the Steel Industries in the last 5 years, please complete the following table and enclose the documents:

No.	Cl Buyer	lient Company	Contract No.	Product Desc.	Qty.	Value Euro/USD	Year
1							
2							
3							
4							
5							

7.2 - Please complete the following table for your contracts with other countries in the last 5 years.

No.	Client	Product Description	Quantity	Value Euro/USD	Year
1					
2					
3					
4					
5					
6					

### 8- Financial Information

Please complete the following table for the last 3 years. Please furnish us with the certified balance sheets and incoming statement.

Year	Annual Sales	Annual Turn Over	Current Asset	Current Liabilities	Asset/Liability Ratio
Page 4 of 5					



The Middle East Mines and Minerals Industries Development Holding Company (MIDHCO) Specialized parent company (holding) - Public Joint Stock Company Zarand Iranian steel company (ZISCO) Vendor Evaluation Questionnaire



# 9- Other Information and Capabilities:

•••••	•••••	•••••	•••••

The signatory of this questionnaire guarantees trust and accuracy of all responses given herein.

This statement is completed by:

Signature:

Title:

Date:

Company's Stamp:

### Note:

- 1- Please provide us with the latest technical brochure/catalogue of your product/s in the form of standard (PDF file).
- 2- Since your company's competency will be assessed based on this questionnaire, please be careful **to answer all questions.** Even the negative ones should be replied explicitly.
- 3- Please attach any document/ certificate that may assist us in assessment of your capabilities.
- 4- When there is not sufficient space for a full reply, please attach additional sheet.
- 5- ZISCO assures that any information provided by suppliers will be treated as confidentially agreement and will have sole access to this information.
- 6- Any change in your company's information after filling in the questionnaire such as product/s, address (postal & electronic), tel. and fax numbers, etc. should be informed immediately to the email of questionnaire delivery (supplier-assess@zisco.midhco.com), otherwise ZISCO is not responsible for any loss as the consequence in that case, to your company.