

ANNEXURE 1 – Raw Material

1. This material shall meet all the requirements of said specification, capturing all applicable clauses/ sub clauses & therein referred specifications
2. The Raw Material Manufacturer must hold ISO9001/ AS9100/AS9120/ OEM approval wherever applicable
3. The Raw Material Supplier/ distributor must hold AS 9120 approvals
4. Supplier shall send all applicable documents along with the test certificate / analysis certificate / certificate of conformity along with the physical supply. C of C should include Purchase order no / Line item no / Item description / Line Item Qty / UOM / ERP code no & Heat/Batch No of the Raw Material Traceability to Manufacturer
5. Any raw material not meeting the specifications will be rejected
6. The PO may be terminated partially or in Whole if the supplier fails to meet the requirements in terms of Delivery, Quality, or cost
7. Counter fit material should be separated and packed with clear identification like Grain direction, Material specification & Batch no etc.
8. Supplier shall evaluate their performance by vendor rating in frequent intervals. If rating comes below 80%, Supplier is informed and ask for counter measure to bring back to >80%
9. Supplier audit in frequent intervals will be scheduled with mutual consent
10. Refer ANNEXURE 3 - General terms for Taxes, Payment terms, Freight, Delivery & Packing

ANNEXURE 2 – Subcontract

1. FAIR documentation to be done as per AS 9102, Form 1, 2 & 3 OR as per customer specification reports to be shared along with routing, Process plan, Requirement of qualification of the personals wherever required
2. Part marking content & location shall be sent along with each batch & request to print the same on parts if required
3. Adhere to Drawings / PL / SQA / Customer & End user standards. Any doubt, please take clarification from us before proceeding
4. C of C to be shared along with each supply
5. Counterfeit parts should be separated & packed with clear identification to avoid any kind of mix up with Part No & Batch No etc.

6. NC / DEFECT PRODUCT NOTIFICATION -: In case of any NC / DEFECT product delivered by the supplier, Supplier should identify the product by red TAG. Supplier shall inform through 8D promptly within stipulated time to the contact address as mentioned in the invoice. No Rework or deviation is allowed, which needs approval from PAPL. Any products scrapped by the supplier must be informed to PAPL & the records shall be maintained
7. Parts with rework (If accepted by PAPL) shall be responsibility of Subcontract in all aspects. Packing & Transport cost to be borne & Reworked parts to be delivered back to PAPL within 3 days follow CAPA procedures
8. CHANGE IN PROCESS: Any Process changes that will affect the product quality needs approval from PAPL. FAI / Delta FAI shall be re submitted in case of process change affecting product quality which may be full or partial. The records for the process change shall be maintained, which shall be evidenced to the concerned, upon request
9. Sub- contractors are not allowed to sub-contracting further with out written consent from PAPL
10. Supplier shall evaluate their performance by vendor rating in frequent intervals. If rating comes below 80%, Supplier is informed and ask for counter measure to bring back to >80%
11. Supplier audit in frequent intervals will be scheduled with mutual consent
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ANNEXURE 3 - General terms

1. RIGHT OF ACCESS - (Special Requirement): "VENDOR/SUPPLIER" shall not refuse to Right of Access by BUYER, their Customers & Regulatory Authorities to all facilities of the suppliers & their sub-suppliers' facility, if required
2. ACCEPTANCE: The parties shall be bound by this Purchase Order & its terms & conditions when "VENDOR/SUPPLIER" signs or otherwise accepts the Purchase Order through E-mail / Verbal confirmation
3. PRICES: The prices mentioned shall remain firm during the duration of execution of the Purchase Order OR can be changed with mutual discussion / approval. Price to be defined wide Unit of Kg's, No's, Mt's, Lt's etc

4. INVOICING & PACKING: The Original Invoice with purchase Order number & one copy with Delivery Challan or Packing List & Test Certificates, other documents to address indicated in this Purchase Order. "VENDOR/SUPPLIER" will ensure worthy packing or packing specified in Purchase Order, clear marking & proper handling

5. WARRANTY: By accepting this Purchase Order, "VENDOR/SUPPLIER" hereby warrants that the items & services to be furnished hereunder will be free from defects in materials & workmanship, merchantable & in full conformity with BUYER's specifications, drawings & data, or "VENDOR/SUPPLIER"'s samples, & that items furnished hereunder will be fit for the use intended by BUYER

The warranty holds for a period as mentioned in PO & as agreed from the date of acceptance at our site. "VENDOR/SUPPLIER" agrees that this warranty shall survive acceptance of the items. Said warranties shall be in addition to any warranties of additional scope given to BUYER by "VENDOR/SUPPLIER". No implied warranties by "VENDOR/SUPPLIER" are excluded

6. CONFIDENTIALITY: The "VENDOR/SUPPLIER" shall maintain the confidentiality of the transaction & terms of Purchase Order from its date of issue & throughout the period of order execution & records to be maintained

7. IDENTIFICATION & TRACEABILITY: Unless otherwise specified by PAPL, the supplier shall identify the material in the system defined by him, which does not allow the mix up of the material

8. Taxes: GST is exempted for SEZ unit against LUT executed by Supplier. LUT Number to be mentioned in the Invoice

9. Payment Terms:

10. Freight:

11. Delivery:

12. Parts to be duly Properly packed to avoid any physical damage. Mail / Verbal communication will be given if any Special packing requirements is needed

13. All other T&C holds good as per your Quotation

14. All the items to be supplied in "SINGLE INVOICE ONLY"

NOTE: All the above terms & Conditions is subjected to change when Customer requirements of PAPL changes. This will be communicated to supplier from time to time through Purchase orders terms & conditions or through E-mail

***M/S Pranavam Aerospace (Pvt) Ltd., Plot no 110 & 111 Aerospace SEZ,
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