SUPPLY DEPARTMENT

COMMERCIAL SUPPLY REGISTRATION

LIST OF MAJOR ORDERS FOR LAST FIVE YEARS

COMPANY NAME		*REGISTRATION CODE*	

PRODUCT GROUP (PG) DESCRIPTION		*PRODUCT GROUP CODE*	

SR. NO. (1)	PROJECT TITLE (2)	CLIENT NAME/END USER (3)	SCOPE OF WORK/SPECIFICATIONS (4)	YEAR OF SUPPLY (5)	TOTAL ORDER VALUE Dhs (6)	ROLE IN SUPPLY (7)

Notes:

I. Please identify Product Group Code from Product group List, for items manufactured by you

II. Use a **SEPARATE SHEET** for each **PRODUCT NUMBER** to list MAJOR ORDERS including ongoing and completed jobs for last five years giving the TOTAL value in UAE Dhs in *Column No. 6* and component of the total value which belongs this Product Number in *Column No. 7*.

III. *Column No. 7* – Please use the following codes to identify **SCOPE** of your order (use more than one code if necessary): **S** = Supply, **M** = Manufacturing, **F** = Fabrication, **W** = Machining/Maintenance, **I** = Installation, **E** = Engineering/ Design.

IV. Column No. 4 – Please specify the dimensions, weight and wall thickness for pressure Vessels, Columns, Columns, Separators.