Email: <u>Manufacturer-Registration@aramco.com</u>



### **OUT-OF-KINGDOM MANUFACTURER REGISTRATION FORM**

Tel.: (966 13) 874-2222

Fax: (966 13) 874-0395

#### **INSTRUCTIONS**

The following Form is required for Saudi Aramco's Manufacturer Registration Process.

- 1. Please complete all required fields and submit all supporting documents, accordingly, in this Form in order for Saudi Aramco to evaluate MANUFACTURER's registration request.
- 2. Please complete and return one (1) soft copy, through Saudi Aramco's Corporate File Sharing, and one (1) physical copy of this Form along with all required documentation listed below to the Saudi Aramco address listed above.
- 3. This Form must be signed by an authorized company representative, certified with MANUFACTURER business stamp, and authenticated by the Chamber of Commerce of the respective country or equivalent government authority.

All information and documentation provided by MANUFACTURER will be handled in a confidential manner by Saudi Aramco. For Legibility, we ask that the required information be typed. All appropriate boxes must be filled.

Service Required	vice Required:			New Registration		Additional Materials		General Update
			GENE	RAL INFO	ORMATION			
Full Company Name – Arabic: (Company's Commercial Registration)								
Full Company N	ame –	English	n: (Official Con	npany's C	R Name Transl	ation	1)	
Commercial Registration No:		on					Expiry Date:	
Capital Investment (\$):		:						
Main (Parent) Commercial Re No: (Applicable for Branch CF								
Industrial License No:			Expiry Date:					
Vendor ID: (If Available)					Plant ID: (If Available)			
Website:								

 ${\bf Email:} \ \underline{{\bf Manufacturer-Registration@aramco.com}}$ 



			MAILING	ADDRESS			
	Sales Office						
Street Add	ress:						
City:			State:		Country		
PO Box:			Postal Code:		Country:		
Phone: (+Country Co	ode – Are	a Code – Phone)					
Fax:		a Code – Phone)					
			FACILITY	ADDRESS			
		<u></u>	Manufact	turing Plant	<u> </u>		
Street Add	ress:						
City:			State:		Country		
PO Box:			Postal Code:		Country:		
Phone: (+Country Co	ode – Are	a Code – Phone)					
Fax:		a Code – Phone)					
		,	CONTACT	NFORMATI	ON		
			Sales	Manager			
Name:							
Position:							
Phone:					Ex	rt:	
Mobile:							
Fax:					Ex	rt:	
E-mail*:							
* Email should not be ORG. email accounts, info @, or public e-mail such as Hotmail and Gmail.							

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Dhahran 31311, Saudi Arabia

 ${\bf Email:} \ \underline{{\bf Manufacturer-Registration@aramco.com}}$ 



	Production Manager
Name:	
Position:	
Phone:	Ext:
Mobile:	
Fax:	Ext:
E-mail*:	
* Email sho	ould not be ORG. email accounts, info @, or public e-mail such as Hotmail and Gmail.
	Quality Manager
Name:	
Position:	
Phone:	Ext:
Mobile:	
Fax:	Ext:
E-mail*:	
* Email sho	ould not be ORG. email accounts, info @, or public e-mail such as Hotmail and Gmail.
	Executive Director (Head Office Chairman)
Name:	
Position:	
Phone:	Ext:
Mobile:	
Fax:	Ext:
E-mail*:	
* Email sho	ould not be ORG. email accounts, info @, or public e-mail such as Hotmail and Gmail.

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		PRODUCT INF	ORMATION				
List the type of products you are currently handling and that you're requesting to be linked to your profile. (The latest renewed Commercial Registration Activities shall be the basis of this section). Use this section to identify additional materials or revising/delinking previously approved materials.							
	Product De	.g μ.σ	Saudi Aramco Material Number				
		Product C	ategory				
Chemicals	emicals Static Equipment		Drilling		Rotating Equipment		
Electrical, IT & Ins	strumentation	Other:					
	Manufa	acturer Produc	t & Plant Ca	apacit	у		
	List a	all products manuf	actured at this	plant			
PRODU	СТ	Machinery Capacity (Year)		Current Production Level			

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List all s	List all standards and codes used to design, manufacture and test your products					
	List limitation of your produ	ucts (e.g. Size, Ratingetc.	)			
PRODUCT Limitation						
	What is your pro	duction limitation?				
Cod	le everyionee and stamps	ar cortificates (Specify N	lumbar).			
Cod	le experience and stamps o	or certificates (Specify r	vumber):			
ASME I	TEMA	NEMA	ASTM			
API	ANSI	NFPA	SASO			
ASME VIII	IECAWS	ISO	AISC			
Others:						

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## Saudi Aramco Form 9676 (09/2018)

Saudi Arabian Oil Company Supplier Relationship Management B-102 North Park 2 Dhahran 31311, Saudi Arabia

 ${\bf Email:} \ \underline{{\bf Manufacturer-Registration@aramco.com}}$ 



MANUFACTURING PROCESS (tick box if applicable)							
Welding Processes:	SMAW	GTAW	FCAW	SAW	PLASMA	FCA	W
NDT Processes:	PT	MT	UT	RT			
Painting/Coating	YES	NO	N/A	Surface Blasting	YES	NO	N/A
Heat Treatment	YES	NO	N/A	Mechanical Testing Lab	YES	NO	N/A
Electrical Test	YES	NO	N/A	Foundry	YES	NO	N/A
Performance Test	YES	NO	N/A	Calibration Lab	YES	NO	N/A
Others							
			MAJOR BU	JILDINGS			
	List all major buildings located at this plant						
Covered Area (M2) Un-Covered Area (M2)				2)			

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MANPOWER OVERVIEW					
Total Number of Employees					
Number of Design Personnel:	Number of Production Personnel:				
Number of QA Personnel:	Number of QC Inspectors:				
Number of Trained Quality Auditors:	Number of Welding Inspectors:				
Number of Qualified Welders:	Welder Qualification Code/Standard:				
Number of Safety Personnel:	Number of HR Personnel:				
Total Number of qualified NDE personnel:					

 ${\bf Email:} \ \underline{{\bf Manufacturer-Registration@aramco.com}}$ 



APPROVED SUB-SUPPLIERS/SUB-CONTRACTORS							
List the major Sub-Suppliers of raw materials/Sub-Components							
Sub-Supplier	Raw Material/Sub-Components						
List the major Sub-Co	ontractors of work/	service					
Sub-Contractor Sub-Contracted Work/Service							
OWNERSHIP	INFORMATIO	N					
Name of your company's shareholders or partners, (National I	percent of share, D or Iqama ID)	nationality and Identific	ation Number				
Owner Name	Owner Nationality Owner ID % of Share						

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Names of Saudi Aramco (SA) employees and their immediate relatives (spouses, parents, sons & daughters) who are partners or have an ownership stake, or are your employees (if applicable).

Name of Saudi Aramco
Employee

Badge #

Name of Related Owner

Relationship to SA Employee

PAST EXPERIENCE							
Have you previously provided material against Saudorders?	se	Yes	NO				
If yes, list purchase order numbers, dates and amounts							
Purchase Order (PO) Number	PO Date	PO Amount (\$)					

Saudi Aramco reserves the right to request for additional information and/or documentation from MANUFACTURER in line with the manufacturer registration and qualification process.

Saudi Aramco reserves the right to request the original supporting documentation such as, but not limited to, the Commercial Registration certification, Saudi Aramco Supplier Code of Conduct acknowledgement...etc. from MANUFACTURER to verify MANUFACTURER submittals.

# Saudi Aramco Form 9676 (09/2018)

Saudi Arabian Oil Company Supplier Relationship Management B-102 North Park 2 Dhahran 31311, Saudi Arabia

Email: Manufacturer-Registration@aramco.com



By submitting this registration questionnaire, on behalf of the MANUFACTURER								
, the MANUFACTURER acknowledges that								
MANUFACTURER has read and will comply with Saudi Aramco's Supplier Code of Conduct provisions								
and policies in all of MANUFACTURER's dealings with Saudi Aramco and all affiliated companies.								
Additionally,	Additionally,, the MANUFACTURER shall notify Saudi							
Aramco promptly of any cl	hange	in ownership of MANUFACTURER	's company;	and s	shall promptly			
provide Saudi Aramco witl	h all re	quired documentation establishing th	he change in	owne	ership, the			
ownership details, and ide	ntity o	any such new owners of the compa	any. Finally, <b>I</b>	MANL	JFACTURER			
certifies that the information	n pro	ided in this form is true and accurate	e. Furthermo	re,				
		, the MANUFACTURER a	•					
•		on may result in Saudi Aramco rejec	•					
	or ren	oval of MANUFACTURER from Sau	udi Aramco's	list o	f registered			
suppliers.								
		COMPLETED BY						
Authorized Cignotomy No.			Desition					
Authorized Signatory Nar	ne		Position					
Authorized Signature			Date					
Authorized Signature			Date					
Company Stamp			Governmen	t ☐				
Company Stamp			Authenticati	on				

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### **REQUIRED SUPPLEMENTAL DOCUMENTATION:**

### **Commercial Package**

Original Acknowledgement form of Saudi Aramco's Suppliers Code of Conduct. This form must be signed
by an authorized company representative, certified with MANUFACTURER business stamp, and
authenticated by the Chamber of Commerce of the respective country or equivalent government
authority.

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- 2. A letter of identification (Company Letterhead) providing the Company's basic information including Saudi Aramco Vendor ID (if available). Please state the Company's objective of the registration and list the product(s) produced. This letter must be signed by an authorized company representative, certified with MANUFACTURER business stamp, and authenticated by Chamber of Commerce of the respective country or equivalent government authority.
- 3. A valid copy of the Commercial Registration (CR) Certificate.
- 4. A valid copy of the Industrial License Certification.
- 5. A valid copy of the Value Added Tax (VAT) Certification showing Company VAT ID. This is only applicable to countries of the Gulf Cooperation Council.
- 6. A letter from the bank with which the company is dealing, stating the type of service that the bank normally provides to your company and relationship status.
- 7. A valid copy of the Owner's Government issued ID for an individual owner (Establishment) or the up-to-date Company's Article of Association (Organization). For Saudi Organizations that are owned by at least one or more organization, please provide each organization's up-to-date Company's Article of Association and Commercial Registration (CR) Certification. Repeat process until all indirect owners have been identified supported by a valid copy of each Owner Government ID.

#### **Quality Package**

- 1. An uncontrolled copy of the quality management system manual.
- 2. Copies of the mandatory quality systems procedures as required by ISO 9001:
  - Control of documents
  - Control of records
  - Control of nonconforming products
  - Internal audit
  - Corrective action
  - Preventive action
- 3. Copy of ISO 9001:2008 or later Certificate.
- 4. Minutes of recent Management Review Meeting.
- 5. Recent ISO registration Surveillance Audit Report.
- 6. A Complete list of QMS procedures/work instructions/Exhibits.
- 7. A complete company organization chart including all QA/QC staff names.
- 8. List of key manufacturing equipment at the manufacturing facility.
- 9. Number and certifications of welding and NDT QC Inspectors.
- 10. Qualification of QA and QC Managers.
- 11. Factory location map.

## **Technical Package**

- 1. Company Profile (Overview).
- 2. Product Catalog detailing each product Technical Specification.

## Saudi Aramco 9676 (09/2018)

Saudi Arabian Oil Company Supplier Relationship Management B-102 North Park 2 Dhahran 31311, Saudi Arabia

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- 5. Manufacturing Production Flow Chart.
- 6. List of Key Manufacturing Equipment Installed at the Manufacturer Plant.
- 7. List of Key Manufacturing Raw Materials.
- 8. Resume (CV) of the Production Manager explaining his qualifications.
- 9. List of major users (with contact person address) for each product List of Sub vendors with itemized supply scope.
- 10. Compliance Letter to Saudi Aramco Engineering Specifications/Standards and equivalent Procedures.

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#### **GENERAL GUIDELINES:**

In order to assist MANUFACTURER in submitting a complete questionnaire, please take note of the following MANUFACTURER guidelines:

- All information to be provided shall be limited to the specific MANUFACTURER Commercial Registration under evaluation.
- MANUFACTURER's certifications must be valid for at least 30 days following registration submittal date.
   If expiration date is within 30 days, Saudi Aramco will defer MANUFACTURER's registration until MANUFACTURER submits updated certification document.
- Manufacturer Registration may require a plant site visit by Saudi Aramco inspectors to assess implementation and effectiveness of the MANUFACTURER's quality management system and conformance with ISO 9001 standards. Saudi Aramco inspectors may also evaluate manufacturer's capabilities to produce materials/equipment which meets Saudi Aramco's material specifications.
- Contact Manufacturer Registration email listed above or assigned Saudi Aramco's SRM Account Manager to get access to Saudi Aramco's Corporate File Sharing platform.