Vendor Registration Form

SI. No.	Description	Details
1	Nature of Business Note 1	
2	Company's Name	
3	Address	
4	Contact Person	
5	Telephone	
6	Mobile Phone	
7	Fax	
8	E-mail ID	
9	List of Products Note 2	
	Product	OEM/AD/DD
а		
b		
С		
d		
10	List of Services Note 3	
	Service	ASP/CON
а		
b		
С		
11	If Contractor please specify area Note 4	
12	CST No	
14	SST No	
15	VAT/TIN No.	
16	PAN No.	
17	TAN No.	
18	Turnover	Figures INR Crores
a	FY - 2012-2013	
b	FY - 2011-2012	
С	FY - 2010-2011	
19	Internal Quality Plan	

Note 1 Please state whether supplier, service provider or contractor

Note 2 Specify Original Equipment Manufacturer (OEM), Authorised Dealer (AD), Distributor or Dealer (DD) for each product

Note 3 Specify Authorised Service Provider (ASP), Contractor (CON)

Note 4 Specify Designs, Architects, Civil, Mechanical, Structural, Fabrication, Electrical, Instrumentation, etc.

Note 5 Please attach all relevant certificates, authorisations, list of clients, letters of appreciation, completion certificates, etc.

Disclaimer This is a registration form only and the company at its discretion and internal criteria may register or reject the application. No reasons will be stated if rejected.