

Online Supplier/Contractor/Service Provider Registration

1. Unblock the popup in Browser setting.
2. Fill compulsory fields from all the 3 tabs. Compulsory fields are marked as *
3. Press space bar or enter data in Pale Yellow field and select from list
4. Fill the form and take the print of the submitted form and send it in Hard Copy with the required enclosures to the concerned department for further process.
5. For any technical queries, please call at +91-755-2692-413 or drop email at cas@iiserb.ac.in

TAB 1

Supplier/Contractor/Service Provider Registration - Online

Main | Bank Details | Other Details

Agency Name*

Type*

Type of firm/Company*

Mailing Address of Registered office*

Country*

District*

Website

PIN

State*

Phone Number 1*

Phone Number 2

Date of Establishment

Contact Person*

Phone No.*

E-Mail

Designation

Mobile

Fax

GST No.*

CST No. CST Date

VAT No. VAT Date

TIN No. TIN Date

GEM Reg No. Service Tax

EPF Reg No. ESI Reg No.

Labour License No. Electrical License No.

PAN No.* No file selected.

Trade License No. No file selected.

Factory License No. No file selected.

Annual Turn Over Last 3 year

Year 1 No file selected.

Year 2 No file selected.

Year 3 No file selected.

Category/Class of Vendor/Contractor/Service Provider*

Whether Firm is Registered Under SSI DISTRICT INDUSTRIES CENTER DGS & D WITH ANY GOVT.UNDER TAKING/DEPT

1. Agency Name : Type the agency name
2. Type : Select type from the list(Supplier/Contractor/Service Provider)

3. Type of firm/company : Select type from the list (Eg:- PSU & Govt. enterprise, Private sector etc.)
4. Mailing Address of Registered office : Enter the mailing address for communication
5. Country : Select country name from the list by pressing space bar or by alphanumeric values
6. State : Select state name from the list by pressing space bar or by alphanumeric values
7. District : Select district name from the list by pressing space bar or by alphanumeric values
8. Website : Enter website name of the company
9. PIN : Add the PIN number
10. Date of Establishment : Select establishment date using date picker
11. Contact Person : Contact person name, designation, phone, email, fax details
12. GST No. : Enter GST number which is compulsory
13. TIN No./Date : Enter TIN and date
14. GEM Registration no. : Enter GEM registration number
15. EPF Reg. No. : EPF registration number
16. ESI Registration : ESI Registration number
17. Labour license number : Enter Labour license number
18. Electrical License Number : Enter electrical license number
19. PAN No. : Enter PAN no. which is compulsory
20. Trade license number : Enter trade license number
21. Factory license number : Factory license number
22. Annual turnover of last 3 years
23. Category/Class of Vendor/Contractor/Service Provider :- Select from the list
24. Whether Firm is Registered Under : Select the check box (Eg. SSI, DGS & D etc.)

TAB 2

1. Bank Details : In case of Indian supplier, add the details in 'For Indigenous', otherwise on 'For Foreign Bank'

Supplier/Contractor/Service Provider Registration - Online

Main Bank Details Other Details

For Indigenous

Sl No.	Bank Name	Branch	Account Type	A/C No.	Cheque to be drawn in favour of	IFSC Code	MICR Code
1							
2							
3							
4							

For Foreign bank

Sl No.	Bank Name	Branch	Account Type	A/C No.	Cheque to be drawn in favour of	IBAN No.	SWIFT Code	Currency
1								
2								
3								
4								

Save Clear

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TAB 3

Supplier/Contractor/Service Provider Registration - Online

Insert

Main Bank Details Other Details

If Authorized Dealer/Stockiest :-

SlNo.	Details of item under authorized agency to be indicated	Phone	Validity		Fax	Mobile	E-Mail	OEM/Manufacture	Reg Number	Authorization certificate	Add Row Delete	
			From Date	To Date								
1											Browse...	No file s

Similar Materials*
Attested Xerox Copies of purchase orders received from Govt.institutions/PSU/Reputed Organization For supply of similar materials to be submitted : Submitted Not Submitted

ISO Certification*
Whether ISO-9001/2000 Certified? if yes to submit attested Xerox copy of same(For Manufactures only) Submitted Not Submitted
Please Attach the File No file selected.

Capability*
You are capable of executing supply order to IISER Bhopal(Mention the monetary limit as per Upto 1.00 Lakh 1 Lakhs - 10 Lakhs 10 Lakhs - 25 Lakhs 25 Lakhs - 50 Lakhs 50 Lakhs and above
Duly Attach the past supply orders No file selected.

Whether Your Company has been blacklisted by any of the central/state government PSU,University, Any other organization* Yes No
Certificate Enclosed* [Declaration Form](#) Yes No
Please Attach the File No file selected.

Whether Payment after delivery,acceptance and installation is acceptable.* Yes No

Whether Technical Literature and catalogue of products is attached in original.* Yes No

Remark

1. If Authorized Dealer/Stockiest : Enter the details of manufacturer with authorization certificate upload. Multiple details can be added using the 'Add Row' button
2. Add other certificates with the option provided.