

NOTICE INVITING TENDER FOR

NEW VENDOR REGISTRATION

AND

REVALIDATION OF EXISTING VENDORS

FOR SUPPLIES OF MATERIALS

CMC/BR/22-23/RB/PR/RJ/1056 Dt 06.08.2022

Due date for submission: 29.08.2022, 15:30 Hrs

BSES RAJDHANI POWER LTD (BRPL)

Corporate Identification Number: **U74899DL2001PLC111527**

Telephone Number: +91 11 3999 7235

Fax Number: +91 11 2641 9833

Website: **www.bsedelhi.com**

1.0 PREAMBLE

- 1.1 BSES Rajdhani Power Limited (hereinafter referred to as "BRPL") is engaged in the business of Distribution of Electricity in South and West Delhi.
- 1.2 BRPL intends to invite application for:
- Assessment and registration of new vendors/companies engaged in design, manufacturing, testing and supply of electrical equipment required for power distribution utilities.
 - Revalidation of existing vendors
- 1.3 BRPL reserves the right to assess the capability and capacity of the company/firm independently in addition to the details/information furnished by the applicant. BRPL also reserves the right to accept/modify/relax any of the conditions while evaluation/assessment without assigning any reason thereof and to seek additional information, if required.
- 1.4 The Enlistment of new vendors and Revalidation of existing vendors shall remain valid for a period of 2(two) years from the date of registration/revalidation. BRPL may invite tenders from the newly enlisted/revalidated vendors for supply of the item(s) as and when required within the validity period.
- 1.5 BRPL intends to register new manufacturers and revalidate existing vendors for following major items :-

Sl. No	Description	Please tick mark items against which application is made	Mention the page numbers where the relevant experience documents are attached
1.	ONAN/ONAF Power Transformers upto 50MVA, 66/11 and 33/11KV		
2.	Oil / Dry Type Distribution Transformers up to 2 MVA		
3.	LT(1.1KV grade) XLPE Insulated Power Cables up to 50 sq.mm		
4.	LT Control Communication and Special Cables		
5.	LT Aerially Bunched Cables up to 150 mm ²		
6.	HT Aerially Bunched Cables up to 150 mm ²		
7.	LT(1.1KV grade) XLPE Insulated Power Cables up to 630 sq.mm		
8.	HT(11KV grade) XLPE Insulated Power Cables up to 1000 sq.mm		

9.	11 KV Covered conductor		
10.	HT(33KV grade) XLPE Insulated Power Cables up to 1000 sq.mm		
11.	HT(66KV grade) XLPE Insulated Power Cables up to 1cx1000 sq.mm		
12.	11KV Ring Main Units – Indoor & Outdoor		
13.	11KV Package/Unitised Sub-Station & 33 KV package sub station		
14.	11KV 500MVA Indoor Switchboard		
15.	33KV 500MVA Indoor Switchboard		
16.	66KV & 33KV Outdoor Circuit Breakers		
17.	66KV & 33KV Outdoor CT/PT/CVT		
18.	66KV, 33KV and 11KV LA's		
19.	66KV & 33KV Isolators		
20.	66KV & 33KV Relay & Control Panel		
21.	11KV Capacitor Bank		
22.	LT APFC Panels		
23.	11KV GO AB Switch and DO fuse		
24.	LT Air Circuit Breakers/MCCB's		
25.	LT distribution Boxes/Street Light Boxes		
26.	St. through Jointing and Termination Kits – 1.1KV, 11KV, 33KV and 66KV ,33 KV & 66 KV GIS termination kits		
27.	HPSV/Fluorescent Lamps, Ballasts, Starters/Igniters, Fittings, Lamp Holder, LED lights and accessories		

28.	Transformer Oil		
29.	Protective Relays		
30.	Overhead Line accessories e.g. Clamps, Connectors, Line Hardware fitting		
31.	Disc and Pin Insulators		
32.	PCC poles		
33.	Steel Tubular / Octagonal Poles / Mono Poles		
34.	ACSR XLPE Insulated Conductors		
35.	11KV Metering Cubicles		
36.	HDPE Pipe		
37.	Hume/RCC Pipe		
38.	GI conduit pipes,		
39.	GI Flats, angles, channels, GI strip and Fasteners		
40.	GI Stay Wire		
41.	Cu Fuse Wire		
42.	LT feeder Pillar		
43.	Ni-Cd Battery Bank/Battery storage systems		
44.	Battery Charger cum DC DB		
45.	Energy Meter		
46.	Energy Meter accessories e.g Base Plate, Meter Box, Bus-bar Chamber, hologram seals, Terminal Cover, Seals, DT meter accessories etc		

47.	Testing & Measuring Instruments		
48.	GI Tower Structure & Fasteners		
49.	Spares		
50.	Lugs & Ferrules		
51.	11KVCT/PT/CVT		
52.	NIFPS		
53.	11KV & 33KV VCB Panels		
54.	Bay Marshalling Kiosk		
55.	Hermetically Sealed DT up to 2000 KVA		
56.	33 KV & 66 KV GIS Panels and accessories		
57.	Optical Fiber		
58.	Paints, thinner & Chemicals		
59.	Consumables		
60.	Chemical Earthing		
61.	IT hardware and related services e.g.Computer /Laptops/Peripherals/servers/software/services/LAN etc		
62	Admin related items/ services eg. Furniture, printing& stationery		
63	Safety items eg. PPEs, fire fighting equipments		
64	CCTV and related items		
65	Communication equipments eg. Telephone systems		

66	Copper for transformer		
67	HVAC (Air conditioners)		
68	Elevators		
69.	SCADA,FPI		
70	CMRI and PDS accessories		
71	Meter box for DT meter		
72	SF6 gas cylinder		
73	Smart Pre paid meter		
74	Accuachek meter		
75	Cable glands for PVC,		
76	Cable sealant		
77	EV charger and accessories		
77	Gunny bags for energy meter		
78	Electrodes		
79	Hi-Pot set and spares		
80	PVC tapes, HT tapes, Vinyl premium tape		
81.	Miscellaneous electrical items not mentioned above		

2.0 **GENERAL GUIDELINES**

- ii) 2.1) The Registration/Revalidation Form shall be uploaded in BRPL vendor registration link on the BRPL Website. The application receipt and DD shall be submitted at the following address:

Head of Department
Contracts & Material Deptt.
BSES Rajdhani Power Ltd
1st Floor, C Block
BSES Bhawan, Nehru Place
New Delhi 110019

2.2 The forms should be complete in all respect along with supporting documents and should comprise of:

- a. Tender documents can be downloaded from BRPL official website www.bsesdelhi.com
Downloaded forms to be duly filled and stamped along with supporting documents and numbering on each page. The forms to be uploaded in vendor registration links https://bsesbrpl.com:7878/vendor_registration/ available on official BRPL website www.bsesdelhi.com
- b. Separate forms along with supporting documents shall be uploaded for items (as per sl. No 1.5 above) applied for.
- c. Non refundable Demand Draft of Rs **1180/- (inclusive of GST)** drawn in favour of "BSES Rajdhani Power Limited" payable at Delhi. Both new & old vendors have to submit Tender fees.
- d. All pages of the bid documents (Annexure-A, REGISTRATION / REVALIDATION FORM and DECLARATION) shall be numbered and to be uploaded in Vendor Information Form 5- other documents, in the vendor registration documents upload pages.
- e. **Due date of submission: 29.08.2022, 1530 Hrs**

2.3 Short listing and grading of vendors would be carried out depending on various criteria including Technical competence, Financial capability, Past Credentials, Manufacturing process, quality plan, Manpower resources etc.

a) Technical:

- i) Bidder shall be the Manufacturer (OEMs) of the subjected items.
OR
In case the bidder is not the OEM, bidder shall be the authorized channel partner/authorized dealer/Authorized Distributer/DSA of OEM and shall produce the supporting documents.

Joint venture/collaboration shall not be accepted.
- ii) Bidder shall submit all the test reports/certificates of the Product (wherever applicable), conducted within past five (5) years of the date of bid.
- iii) Bidder shall submit the list of the subject items supplied in the past three (3) years in India along with the order copies /completion certificates/performance certificates (whichever is available). In case bidder is the regular supplier in the state utilities /SEBs, shall furnish the details along with the credentials.
- iv) The bidder should have the necessary arrangement and set up in India required for the technical support for successful erection, testing & commissioning as well as after sales service support (repair/replacement). Bidder shall furnish an undertaking to this effect.
- v) The bidder should have established Quality assurance plan (QAPs) as well as field quality assurance plan & safety organization designed to achieve high level of reliability, safety and quality during manufacturing, erection, testing, & commissioning.

- vi) The bidder should have qualified technical & dedicated QA personnel at various stages of manufacturing & testing.
 - vii) The bidder organize factory visit, if required.
- b) **Financial:**
- (i) Vendor shall submit the balance sheet/turnover certificate of last three (03) financial years prior to the date of tender.
- c) **General:**
- (i) The vendor shall submit an undertaking (self-certificate) that the vendor has not been currently blacklisted /debarred by any central/state government institution/other utilities.
 - (ii) The bidder must have valid PAN No., GST Registration Number, in addition to other statutory compliances. The bidder must submit copies of registration certificates and submit an undertaking that the bidder shall comply all the statutory compliances as per the applicable laws/rules etc. before the start of the work.
- 2.4 The bidder may apply for enlistment/revalidation for one or more items by submitting separate application form. However, necessary supporting documents shall be submitted along with each application.
- 2.5 The enlistment/revalidation shall only entitle the vendor for issuance of tender documents subject to the conditions laid down in each individual tender enquiry. It shall not confer any right on them in respect of issuance of Purchase order.
- 2.6 Incomplete applications and applications not accompanied with supporting documents are liable to be rejected.
- 2.7 In case BRPL finds the application satisfactory, BRPL shall upload the information in its official website www.bsesdelhi.com.
- 2.8 BRPL reserves the right to following:-
- a. Limit number of vendors for a particular item/category. The decision of BRPL shall be final and binding on the vendor.
 - b. Reject registration/revalidation at any stage without assigning any reason thereof.
 - c. Interpret, infer and analyze the data/supporting documents given as per the company norms.
- 2.9 BRPL reserves the right to ask for additional information/supporting/original documents as and when required.
- 2.10 The credentials/information etc shall be furnished strictly as per the format enclosed. If required additional sheet may be enclosed as per format.

2.11 BID SUBMISSION

The bidders are required to submit the bids through online vendor registration portal of BRPL.

- Non refundable Demand Draft of Rs 1180/- is to be submit at BRPL office before bid due date.
- CONTRACTOR Registration Form(s) duly filled in along-with all supporting documents & credentials. Separate registration forms along with supporting documents shall be uploaded in the portal for items applied for (as per sl. No 1.5 above)

2.12 Eligibility Criteria:

- a. The criterion for experience, in case of new enlistment, shall be the completed supplies of prescribed nature. The supply should have been executed in the same name in which the enlistment is sought.
- b. Enlistment in corresponding category shall also be done based on Technical expertise in lieu of completed supplies in last 3 years, but other eligibility criteria remaining the same.
- c. The financial soundness shall be judged on the basis of Balance Sheets and the Banker's certificate or the working capital certificate, as the case may be, issued by the Bankers of the Vendor. Such certificate shall be issued by a scheduled bank.

2.13 Removal from the approved list:

The name of the Vendor may be removed from the approved list by BRPL, in case of:

- a. Has, on more than one occasion, failed to execute a contract or has executed it unsatisfactorily; or
- b. Is proved to be responsible for latent constructional/technical defects in two or more cases; or
- c. Persistently violates any important conditions of the purchase order; or
- d. Fails to abide by the conditions of enlistment; or
- e. Is found to have given false particulars at the time of enlistment; or
- f. Has indulged in any type of forgery or falsification of records; or
- g. Changes constitution of the firm or Individual or changes the name of the firm and not intimating he same to the enlistment authority; or
- h. Changes permanent address / business address and not intimating the same to the enlistment authority; or
- i. Is declared or is in the process of being declared bankrupt, insolvent, wound up, dissolved or partitioned; or
- j. Persistently violates the statutory rules and regulations; or
- k. Is involved in complaints of serious nature received from other departments /utilities ; or
- l. Default in settlement of statutory tax dues like income tax, Excise duty, sales tax, & duties etc.; or
- m. Ceases to fulfill eligibility criteria based on which enlistment/revalidation was done; or
- n. Does not start the work after the same is awarded to him on more than one occasion; or
- o. Is considered not required to be in list of BSES Rajdhani Power Limited for any other reason considered fit by enlistment authority;

2.14 ADDITIONAL INFORMATION

The bidder should also submit additional information along with the supporting documents as per ANNEXURE A.

- 2.12 SOP for registration in the vendor registration portal and uploading documents are attached herewith, please follow the procedure given below:
- 2.13 The size limit of uploading documents is 5 MB per form.
- 2.14 The file format is PDF only, any other uploaded format are not accepted.
- 2.15 Registration form, Annexure A, to be filled manually and to be uploaded in other documents.
- 2.16 If any additional document to be submit by contractor it can be submitted as part of annexure clearly mentioned with clause no. and to be uploaded in other documents.
Ex:- Annexure-REGISTRATION/REVALIDATION FORM-Clause H – Works Address
- 2.17 Please mark numbering in all uploaded forms in a chronological order, duly stamped and signed
Ex:- page 1 of 200 in case of total number of pages are 200.

REGISTRATION/REVALIDATION FORM

REGISTRATION APPLIED FOR: Item _____ (New Vendors)

VALIDATION APPLIED FOR: Item _____ (Existing Vendors)

1. GENERAL INFORMATION				
NAME OF COMPANY				
POSTAL ADDRESS				
COUNTRY				
CONTACT PERSON & DESIGNATION		NAME		DESIGNATION
TELEPHONE		FAX		E-MAIL
A. Type of Business:	1 COMPANY OR CORPORATON	2 SUBSIDIARY	3 DIVISION	4 PARTNERSHIP
Name and location of Parent Company, if any : _____				
If a Division, Name and location of Corporate Headquarters _____				
Technology Suppliers / Collaborators : _____				
B. Nature of Business :	<input type="checkbox"/> MANUFACTURER/ FABRICATOR	<input type="checkbox"/> MANUFACTURER'S REPRESENTATIVE	<input type="checkbox"/> AUTHORISED DEALER/CHANNEL PARTNER	<input type="checkbox"/> DISTRIBUTOR
C. Whether SSI UNIT <input type="checkbox"/> YES <input type="checkbox"/> NO Certificate enclosed <input type="checkbox"/> YES <input type="checkbox"/> NO		Whether SME UNIT <input type="checkbox"/> YES <input type="checkbox"/> NO Certificate enclosed <input type="checkbox"/> YES <input type="checkbox"/> NO		
D. Number of Employees (All Facilities): Engineer : _____ Diploma/Supervisory: _____ Skilled : _____ Unskilled : _____ Others : _____				
E. Name of Proprietors/Directors/Partners : 1. 2. 3.				
F. Organization Structure : Enclosed <input type="checkbox"/> YES <input type="checkbox"/> NO				
G. Application type <input type="checkbox"/> First Time <input type="checkbox"/> Renewal				
H. Is your organization involved in any litigation currently : <input type="checkbox"/> YES <input type="checkbox"/> NO				
I. Works Address	1. Works 1	2. Works 2	3. Works 3	

J. In case of existing vendor, indicate Vendor Code :				
2. FINANCIAL INFORMATION (This Section Must Be Completed For Consideration)				
A. Company Registration No : _____ (Memorandum and Article of Association enclosed)				
B. Annual Sales Volume (Last 3 Years)				
Financial Year	Annual Sales(In Rs Lakhs)	CA Certified copy attached(YES/NO)	Balance Sheet enclosed(YES/NO)	
2019-2020				
2020-2021				
2021-2022				
C. Banker(s) : i) _____ Branch/Address : _____ ii) _____ Branch/Address : _____				
D. Can You Furnish a Performance Bond? <input type="checkbox"/> YES <input type="checkbox"/> No If Yes, Indicate Limits <input type="checkbox"/> upto Rs.250,000 <input type="checkbox"/> upto Rs.500,000 <input type="checkbox"/> upto Rs.1,000,000 <input type="checkbox"/> upto Rs.25,000,000 <input type="checkbox"/> Above Rs. 25,00,000				
E. Solvency Certificate from Bankers : Enclosed <input type="checkbox"/> YES <input type="checkbox"/> No				
F. PAN NO	G.GST No	H.CIN NO		
I.IEC NO (if applicable)				
3. LIST OF KEY PERSONNEL (as applicable)				
A. General Manager		B. Design Manager		
C. Sales Manager		D. QA/QC Manager		
E. Production Manager		F. Any other(Pl specify)		
4. EXPERIENCE DURING PAST 3 YEARS PRIOR TO THE DATE OF BID (Relevant to item applied for) (Separate sheet may be attached, if required)				
Customer	PO No & date	Rating/size/capacity	Qty supplied	PO Copy & Performance Certificate enclosed (YES/NO)

5. JOBS IN HAND/IN PROCESS (Relevant to item applied for) (Separate sheet may be attached, if required)				
Customer	PO No & date	Rating/size/capacity	PO Qty /supplied qty	PO Copy enclosed (YES/NO)
6. TESTING FACILTIES (Separate sheet may be attached, if required)				
Type of equipment	Year of manufacture	Qty available	Capacity/rating	

Attached Annexure clearly mentioning clause no. in Case of insufficient space

6. QUALITY ASSURANCE PROGRAM:

Do you have a formal Quality Assurance/Quality Control Program Yes No

Are you ISO 9001 Certified ? Yes No (If yes, please provide copy of ISO 9001 Certification)

ISO 9001 STANDARD _____ Certification No : _____

Registrar : _____ Registration Date : _____

Product Line : _____ Expiry date : _____

Are you certified by any other QA Program? Yes No

QA Program :

QA Certifying Agency : _____

Certification date : _____

Expiry date :

Note: Bidders are required to submit supporting documents with proper indexing with page numbers. Summary of relevant experience is also to be submitted.

Enclosures:

[Please put a tick (✓) mark, if the relevant document(s) are enclosed]

Balance Sheet for Last 3 Years	Organizational Chart	SSI/MSME Certificate	Solvency Certificate	Details of Manufacturing facilities	Product Range / Services with Catalogues

Testing facilities available *	Experience Record - last 3 years	Present Jobs in hand	Quality Plan	Address of other Regional offices / Manufacturing locations	Additional documents (if any)

Note: *BSES Rajdhani Power Limited reserves the right to reject this Enlistment at any stage without assigning any reason.*

DECLARATION

We do hereby confirm that no employee or direct relation of any employee of BSES Rajdhani Power Ltd is in anyway connected as Employee/Consultant/Advisor/Director/Partner etc with us.

We do hereby declare that the information furnished above are correct to the best of our knowledge

We undertake to inform you at the earliest any change in details mentioned above

SIGNATURE	TITLE: Director/MD/CEO/Partner/Proprietor
NAME	DATE
PLACE	

Annexure-A

Request for additional information		
Sl. No.	Description	Details
1	Name of the Company	
2	Registered office Address	
3	Site office Address (if any)	
4	Name of the Proprietor	
	Mobile No.	
	E-mail id for correspondence	
5	Name of the Key Person	
	Mobile No.	
6	Statutory Registrations	
	Electrical License No.	
	GST No.	
	PAN No.	
	SSI/MSME registration No.	
	IEC No.	
7	Bank Details	
	Name of the Banker	
	A/c No.	

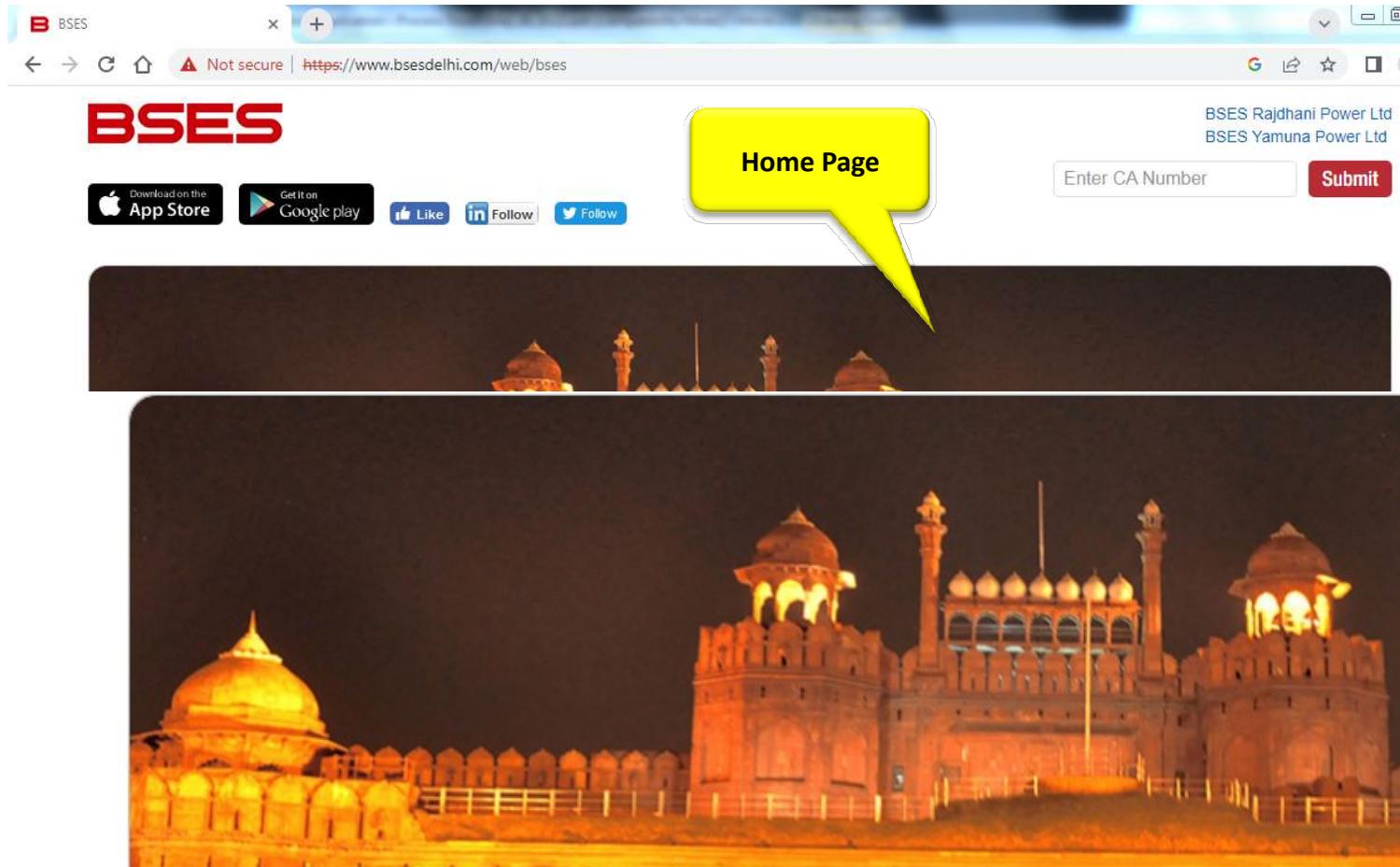
	IFSC code	
8	Total Turnover in Rs Lakhs	
	2019-2020	
	2020-2021	
	2021-2022	
13	Solvency capability in Rs Lakhs	
14	Value of contracts (Rs lakhs) executed in BRPL	
	2019-2020	
	2020-2021	
	2021-2022	
15	Details of penalty if any levied against fraud / bribery / vigilance cases in the past if any in BRPL / BYPL	
16	Details of major supplies (Single order of value more than Rs. 25 lakhs) executed in BRPL during last three years	
17	Details of major Supply (Single order of value more than Rs. 25 lakhs) executed in other companies (BYPL / NDPL / UPPCL / Other Utilities during last 3 years (Order type,value)	

Vendor Registration Application

Process Flow

VENDOR REGISTRATION APPLICATION

- Open Google Chrome application & enter www.bsesdelhi.com/web/bses & select BSES Rajdhani Power Ltd.

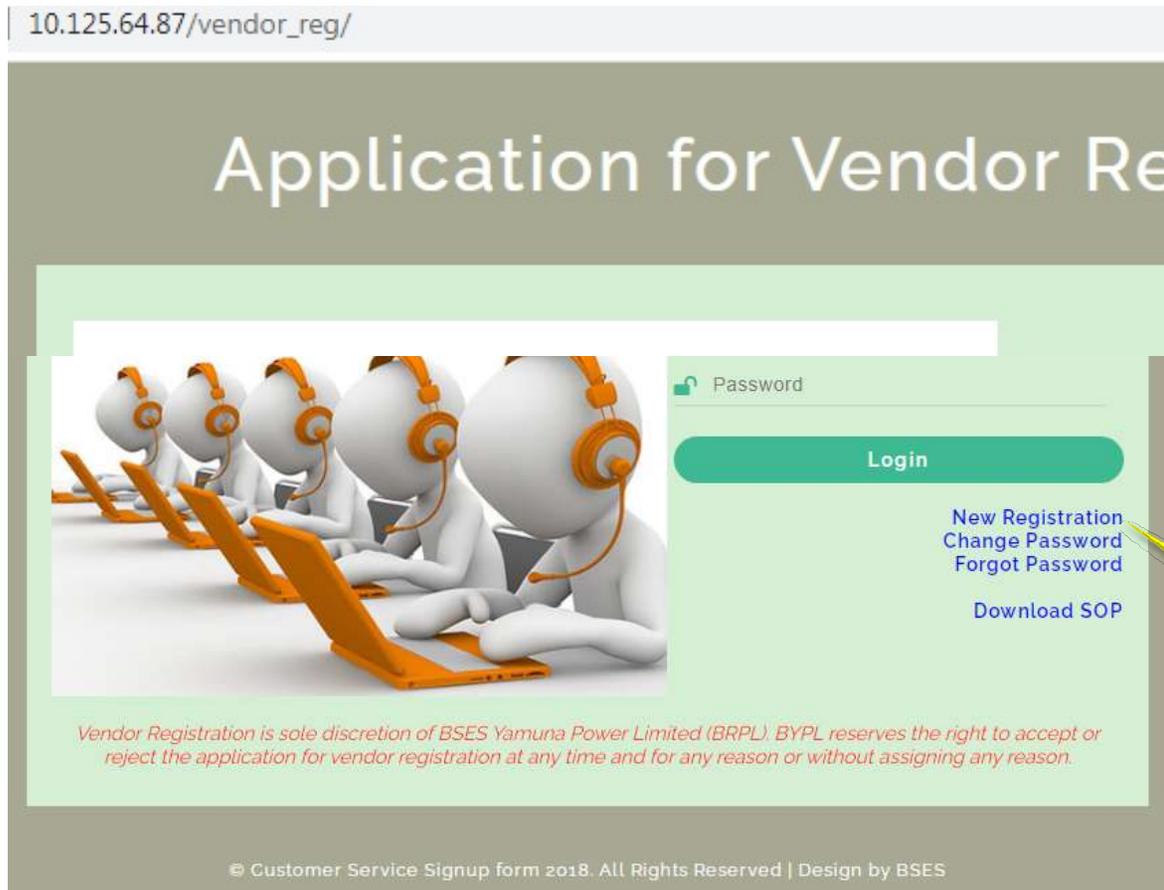


VENDOR REGISTRATION APPLICATION

- Homepage will be open.
- Select Tender
- Click on 'Vendor Registration' from the left side of menu tab

VENDOR REGISTRATION APPLICATION

- Click on “New Registration” for new vendor registration



**New
Registration**

VENDOR REGISTRATION APPLICATION

- Enter all the information & Generate OTP
- OTP will be sent to your Mobile no & Email ID

→ ↻ ⚠ Not secure | 10.125.64.87/vendor_reg/AddUser.aspx

Application for Vendor R

Company Name	BSES	Email ID	vamika.mohan@r
Mobile No	9899970570	Generate OTP	<small>(Please enter your 10 Digit mobile number which shall be permanently used for future reference with BSES)</small>
OTP			<small>(Please enter 4 Digit One Time Password sent on your mobile number)</small>

Generate OTP

Vendors are advised to register with their Official/Company Email ID

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VENDOR REGISTRATION APPLICATION

- Enter OTP & Click on “Save” button
- Auto Login ID & Password will be created & Email will be sent for the same

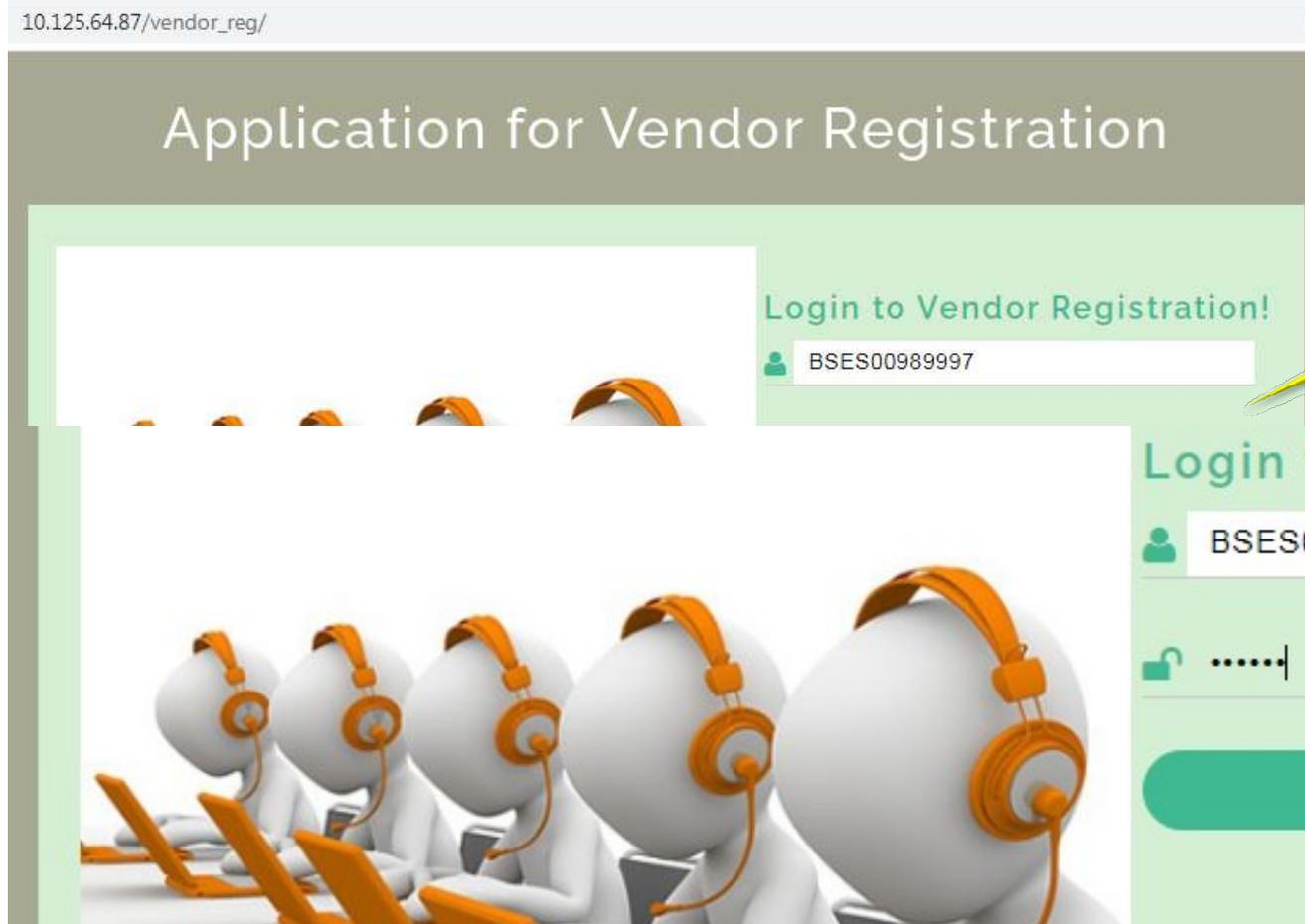
The screenshot shows a web browser window with the address bar displaying "10.125.64.87/vendor_reg/AddUser.aspx". The page content includes a form with the following fields:

Company Name	BSES	Email ID	vamika.mohan@r
Mobile No	9899970570	Generate OTP (Please enter your 10 Digit mobile number which shall be permanently used for fu	
OTP	7642	(Please enter 4 Digit One Time Password sent on your mobile number)	

Below the form are two buttons: "SAVE" and "CANCEL". A yellow callout box with a pointer to the OTP field contains the text "Enter OTP". A success message from the IP address 10.125.64.87 is displayed in a white box, stating: "Thanks for your interest in Applicat website. Please login with USER ID PASSWORD 164583 for submitting". At the bottom of the form, there is a red warning: "Vendors are advised to register with their Official/Company Email ID". The footer of the page reads: "© Customer Service Signup form 2018. All Rights Reserved | Design by BSES".

VENDOR REGISTRATION APPLICATION

- Enter the auto-generated Login ID & Password and click on “Login” button



VENDOR REGISTRATION APPLICATION

- Popup will come as 'Kindly change your default password'. Click on "ok" button & Change your password

The screenshot shows a web browser window with a security warning. The address bar displays "10.125.64.87/vendor_reg/". A notification box from "10.125.64.87" says "Kindly Change Default Password". Below the warning, the browser address is "10.125.64.87/vendor_reg/ChangePassword.aspx? ltype=L". The main content area features a "Change Password" form with a user ID field containing "BSES00989997", and fields for "Old Password", "New Password", and "Confirm Password". A green "Change Password" button is at the bottom of the form. To the left of the form is an image of several white 3D figures wearing orange headsets and sitting at desks with laptops.

Enter current, new & confirm password

VENDOR REGISTRATION APPLICATION

- After changing your password, Homepage will be displayed. Click on Forms and select one to proceed further

Application for Vendor Registration

Home **Forms**

- General Details
- Business Details
- Financial Details
- Tax Details
- Document

Forms

Welcome BSES

Mandatory Document Required

1. Pan Card
2. Cheque Leaf
3. GST Certificate or ARN(Application Reference Number) if applied for GST number
4. PAN, Cancelled Cheque & GST/CGST/VAT/TIN are not required for foreign vendors
5. Electrical Licence for electrical contractors and MSME certificate (If applicable) for vendors
6. PF, ESI, Certificate of Establishment under Delhi Shops & Establishment Act for Service providers
7. PSARA(Private Security Agencies Regulation Act) Licence for security agencies

User information

Company Name	BSES
User ID	BSES00989997
Email ID	vamika.mohan@relianceada.com
Mobile No	9899970570

Dashboard

For Query, Please contact Vendor Development Team on :
Phone Number: 011-41249390
e-mail: brpl.vd@relianceada.com

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VENDOR REGISTRATION APPLICATION

- Click on “General Details” and fill the form accordingly & click on “Save as draft” to proceed further

Application for Vendor Registration

Home Forms

Vendor information Form-1 General Details

Category*	BUSINESS SE	Sub Category*	BUSINESS SE
ADMINISTRATION ITEMS SUPPLY @ STATIONARY/PRINTING SUPPLIERS BUSINESS SERVICES @ BUSINESS SERVICES			
Source Reference*	E-MAIL FROM	Contact Person 1*	Yuvika Vij
Title*	Mrs.	Designation*	Manager
Name Of Company*	Shark Plants	Telephone*	011-22005544
Street & House No*	26-D	Mobile No*	7838769785
Address 1*	Dwarka, New Del	Email ID*	
Address 2		Contact Person 2	
Address 3		Designation	
Country*	India	Telephone	
State/Region*	DELHI	Mobile	
City*	DWARKA	Email ID	
Pin/Zip Code*	110075	Contact Person 3	
Fax Number		Designation	
Website		Telephone	
Overseas office details (if any)		Mobile	
Business Division		Email ID	
PAN Number*	BVHPM7457E		
DIN Number			

SAVE AS DRAFT CANCEL

Fill all the mandatory fields

VENDOR REGISTRATION APPLICATION

- Click on “Business Details” and fill the form accordingly & click on “Save as draft” to proceed further

→ ↻ Not secure | 10.125.64.87/vendor_reg/Form-2.aspx

Application for Vendor Registration

Home Forms

Vendor information Form-2, Business Details

Company Founded Year*	1900	Promoter/Director Name*	Rishi Kapoor
Type of Company*	FRANCHISE	Type of Business*	AGENT/DEALI
Address of Plant/Workshop*	Nehru Place		
Company Registration No*	0004444555777		
Name of Business/Corporate Group*	Shark industries	Name of Other Group Companies*	s
ISO Certification*	<input checked="" type="radio"/> Yes <input type="radio"/> No	PF, ESI and shop establishment Certificate	<input checked="" type="radio"/> Yes <input type="radio"/> No
SSI Unit*	<input checked="" type="radio"/> Yes <input type="radio"/> No	PSARA Licence	<input checked="" type="radio"/> Yes <input type="radio"/> No
MSME Unit*	<input checked="" type="radio"/> Yes <input type="radio"/> No	Litigation Details	<input checked="" type="radio"/> Yes <input type="radio"/> No
Whether you have any relative in BRPL	<input checked="" type="radio"/> Yes <input type="radio"/> No (if yes, provide detail in form-5)	Whether you are blacklisted, banned or on holiday listing by any government organisation	<input checked="" type="radio"/> Yes <input type="radio"/> No (if yes, provide detail in form-5)
Name of Major Customer*	Anshika Tiwari		
Details of Machineries*	NA		
Name of Major Sub Vendors			
Business with Reliance ADA Group in last 3 Year*	<input checked="" type="radio"/> Yes <input type="radio"/> No		
Details of Major order Undertaken in last 5 Years*	NA	(Attach the list in Form-5, Documents.)	
Third Party Approval		(Attach the list in Form-5, Documents.)	

SAVE AS DRAFT CANCEL

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Fill all the mandatory fields

VENDOR REGISTRATION APPLICATION

- Click on “Finance Details” and fill the form accordingly & click on “Save as draft” to proceed further

→ ↻ ⚠ Not secure | 10.125.64.87/vendor_reg/Form-3.aspx 🔍 📄 ☆

Application for Vendor Registration

Home Forms ↻

Vendor information Form-3, Financial Details

Currency*	EURO(EUR) ▾		
Annual Turnover of Last 3 years (in Lakhs)*	First Year 100000	Second Year 200000	Third Year 300000
Present Order Booking Value (in Lakhs)*	250000	Future Order Booking Value (in Lakhs)	
Balance Sheet*	Attach in Form-5	Market Capital	
Networth*	10000000		
Profit Before Tax of Last 3 years (in Lakhs)*	First Year Profit 1000000	Second Year Profit 2000000000	Third Year Profit 5000000000000
Profit After Tax of Last 3 years (in Lakhs)*	First Year Profit 560000000	Second Year Profit 780000000	Third Year Profit 4678000000000
Listed with any Stock Exchange*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
If IFSC & MISC Code Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Bank Name*	State bank of Ind	State*	Delhi
District*	Delhi	Bank Branch*	Nehru Place
Bank Address*	New Delhi		
MICR Code*	7888	IFSC Code*	67788908654432
Account No*	322282085544	Account Holder Name*	Vamika Mohan
Bank Guarantee Limit(in Lakhs)*	12314567892565	OverDraft/Cash Credit Limit(in Lakhs)*	1222222222

SAVE AS DRAFT CANCEL

Fill all the mandatory fields

VENDOR REGISTRATION APPLICATION

- Click on “Tax Details” and fill the form accordingly & click on “Save as draft” to proceed further

Application for Vendor

Home Forms ▶

Vendor information Form-4, Tax Details

VAT Reg No VAT Registration Date

Registered with Excise Yes No

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Fill all the
mandatory fields

VENDOR REGISTRATION APPLICATION

- Click on “Document” and upload the mandatory docs & click on “Save & submit”

Vendor information Form-5, Documents
 (Document Size should be 5mb and type should be jpg, excel or pdf)

1. Balance Sheet & PI Account for Last 3 Year*	Choose File	No file chosen	Upload Document
2. Certificate of Incorporation*	Choose File	No file chosen	Upload Document
3. List Of Major Customers*	Choose File	No file chosen	Upload Document
4. Cheque Leaf*	Choose File	No file chosen	Upload Document
5. Company Catalogue/Brochure*	Choose File	No file chosen	Upload Document
6. Copy of Major Order Executed in Last 3 Years*	Choose File	No file chosen	Upload Document
7. DIN Number	Choose File	No file chosen	Upload Document
8. Electrical Licence of Delhi NCT	Choose File	No file chosen	Upload Document
9. Excise registration Certificate	Choose File	No file chosen	Upload Document
10. GST Document*	Choose File	No file chosen	Upload Document
11. ISO Certificate	Choose File	No file chosen	Upload Document
12. Major Sub-Vendor List	Choose File	No file chosen	Upload Document
13. MSME Certificate	Choose File	No file chosen	Upload Document
14. SSI Certificate	Choose File	No file chosen	Upload Document
15. Sale Tax/VAT registration Certificate	Choose File	No file chosen	Upload Document
16. Service tax Registration Certificate	Choose File	No file chosen	Upload Document
17. Pan Card*	Choose File	No file chosen	Upload Document
18. PF, ESI and shop establishment Certificate	Choose File	No file chosen	Upload Document
19. PSARA Licence	Choose File	No file chosen	Upload Document
20. Litigation Details	Choose File	No file chosen	Upload Document
21. Relative Details	Choose File	No file chosen	Upload Document
22. Blacklisted/Banned/Holiday listing Details	Choose File	No file chosen	Upload Document
23. Other documents, if any	Choose File	No file chosen	Upload Document

S. No.	Document Type	Download/Show	Delete
1	Balance Sheet & PI Account for Last 3 Year	Test File _20220526154759916.xlsx	
2	Certificate of Incorporation	HRMS- SLA_20220526154809608.xlsx	
3	Cheque Leaf	Test_1_20220526154848024.pdf	
4	Company Catalog	HRMS- SLA_20220526154856103.xlsx	
5	Copy of Major Order Executed in Last 3 Years	HRMS- SLA_20220526154906034.xlsx	
6	GST Document	Sample letter - Before correction-converted (1)_20220526154920597.pdf	
7	List Of Major Customers	Test_1_2022052615483299.pdf	
8	Pan Card	Sample letter - Before correction-converted (1)_20220526154947435.pdf	

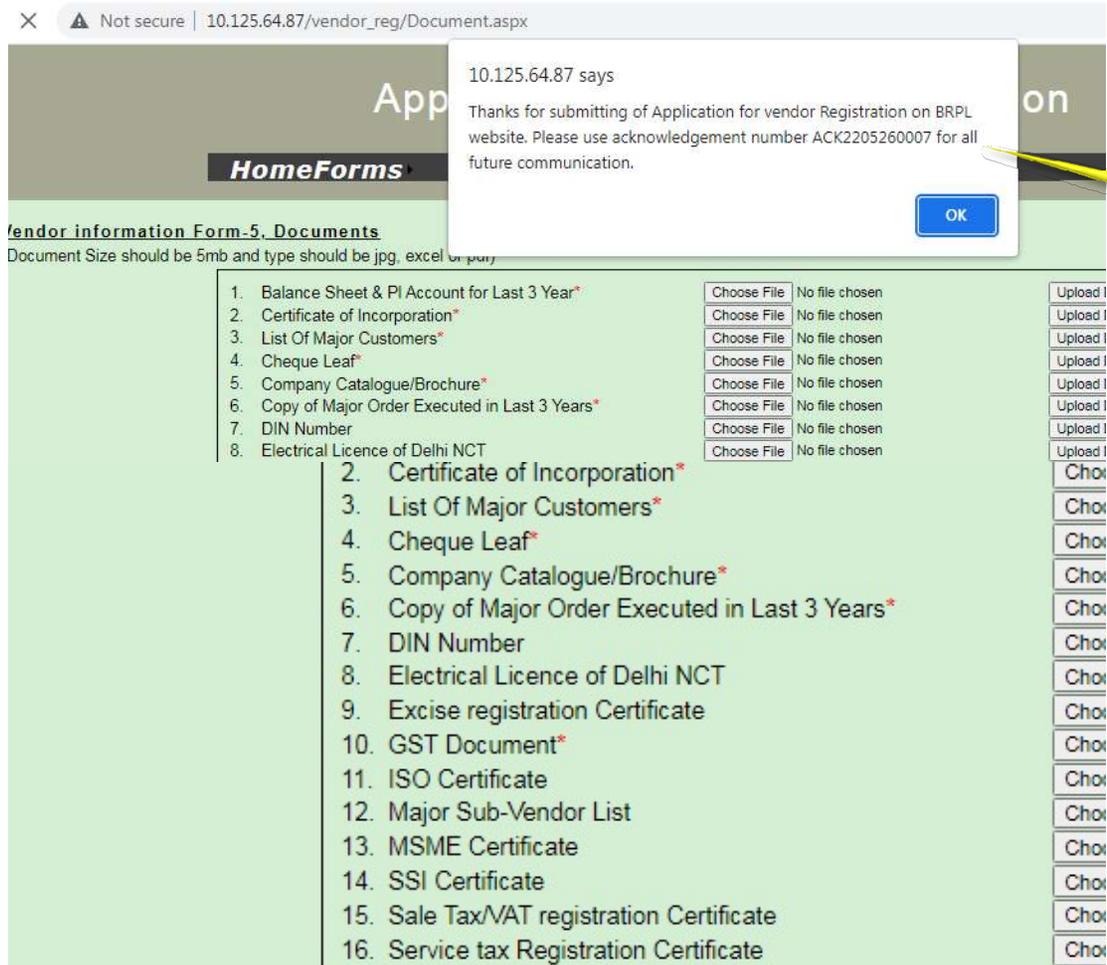
I accept, The terms & conditions [attached herewith.](#)

SAVE & SUBMIT CANCEL

upload all the mandatory docs

VENDOR REGISTRATION APPLICATION

- Acknowledgement no will be generated & Email will be sent for the future reference



Acknowledgement no

VENDOR REGISTRATION APPLICATION



Thank you!