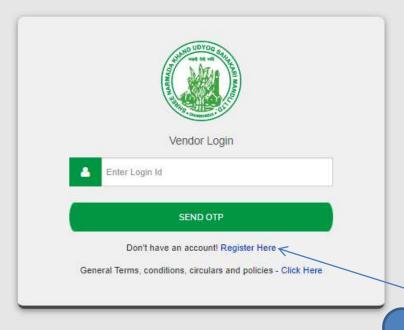
Welcome

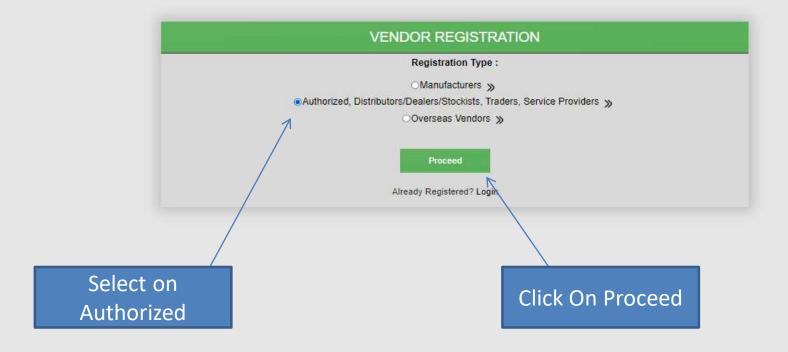
Login Form



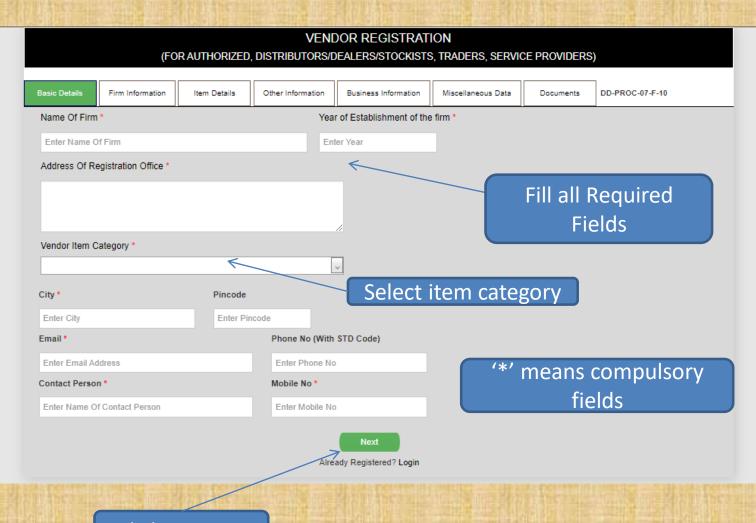
Click here for new registration

Vendor Registration Form



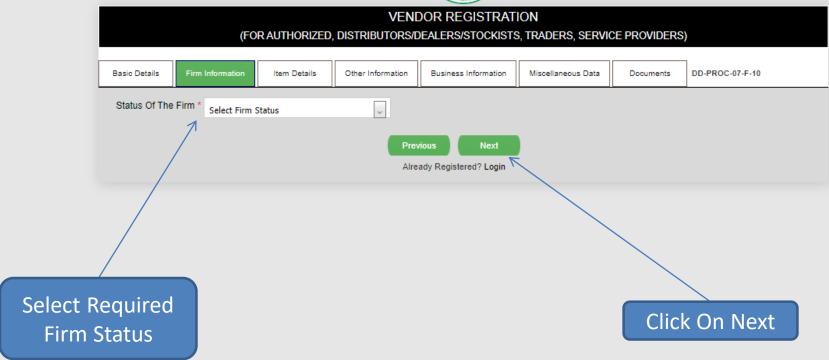


Basic details Form

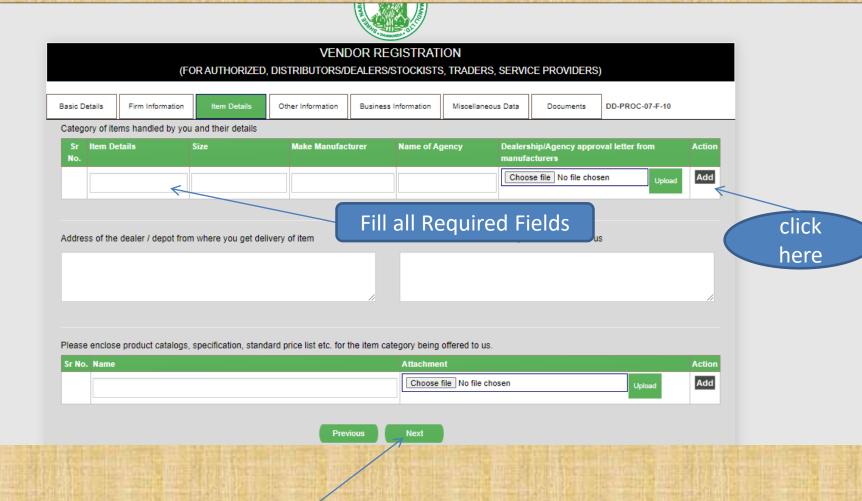


Firm Info. Form



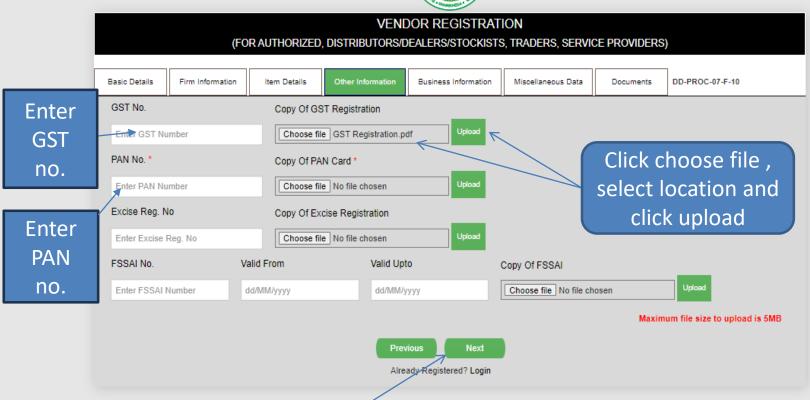


Item details Form



Other Info. Form





Business Info. Form



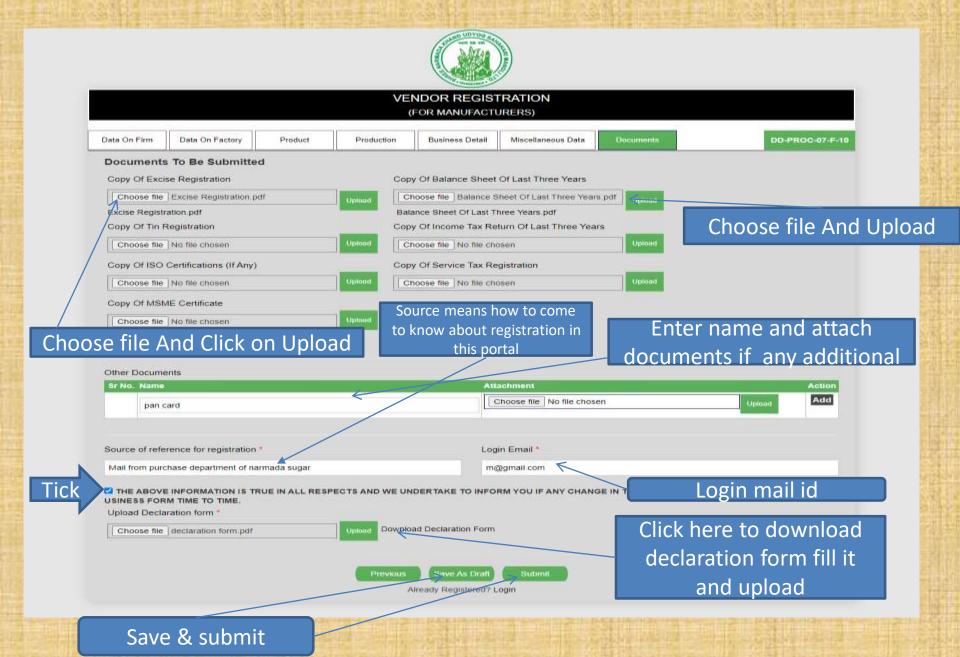
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Basic De	tails Fin	m Information	Item Details	Other Information	Business Inform	nation Mi	scellaneous Data	Documents	DD-PROC-07-F-10		
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				1							
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Misce. Data Form



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Documents Form



- Vendor gets OTP for mail verification
- After mail verification, again login with login mail id(enter login mail id and click send OTP one time, wait for few mins home screen will open)Go to Documents page directly, accept and attach declaration form and submit.
- Again you get OTP after submit(wait for few mins after submit)
- Then Vendor gets pop up message like your application submitted.
- If purchase department approve/reject/rectify vendor registration, vendor gets mail notification
- After Approval only vendor can login using login mail id(once after submission).

Thank You