

# **RESEARCH DESIGNS & STANDARDS ORGANIZATION** Manaknagar, Lucknow - 226011

## QO-F-8.1-1 **Vendor registration form**

1.0 Amendment History:

S. No.	Amendment Date	Version	Reasons for Amendment
1.	12.09.2018	1.0	First issue under ISO 9001:2015. Approved by DG/RDSO on NP-1 to NP-3 of MR/ISO9001/App/QMS/Doc/2018 on date 07.09.2018. No change in content from previous document no.QO-D-7.1-1 Ver. 2.0 of 9001:2008 QMS.
2.	25.01.2019	2.0	Changes in Vendor Registration Form (Same as online format) based on Standing Committee on "Vendor Development and Approval issues" Np-13 to Np-16 of Computer's wing file no. Comp/1.55.07.01 (pt-I) Vol-III which is approved by DG/RDSO on date 31.12.2018. Copy is placed at SN-11 of ISO Cell File no. "MR/ISO 9001/App/Vendor Interface Vol-III"
3.	15.07.2020	2.1	In application SECTION (I) 2(i) added after SI. No. 2, based on recommendations of Standing committee duly approved by Spl. DG/VD on 10.07.2020 at Note#12 in E- Office file no. RDSO-MR0ISO(VD-M)/1/2020.
4.	18.12.2020	2.2	Existing SECTION V (Details of Payment) modified, based on recommendations of Standing committee duly approved by Spl. DG/VD at Note # 38 in e- Office file no. RDSO-MR0ISO(VD-M)/1/2020-O/o MR/ISO/RDSO on 15.12.2020. Approved recommendations are placed at SN 160-161 in above e- office file.
5.	28.07.2022	2.3	Replaced word 'Directorate Head, or Head of Directorate' with 'ED controlling the item ( when final decision is taken at ED level)/ PED of Vertical ( where final decision is taken at PED level)' and Responsible authority for 'Requirement of deviation from directive' under the sub head 'Responsibility and Authority' in existing ISO documents with "PED of the concerned Vertical". These changes are based on recommendation of Standing Committee and duly approved by Spl. DG/VD on date 19.07.2022 at Note#14 in e-office file no. RDSO-MR0ISO(VD-C)/1/2020-O/o ED/Res/RDSO-Part(2) (Comp. No 123324). Recommendations of Standing Committee is placed at Note#11 in the above e-office file.
6.	23.07.2025	2.4	Change in clause 8.0 (Requirement of deviation) approval placed at Note#9 of ED stores eoffice file 303042. All recommendations placed at SN 86 to 89 in eoffice Master file no.306902.

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ISO9001:2015	Document No: QO-F-8.1-1	Version No 2.4	Date Effective: 23.07.2025	
Document Title: Vendor registration form				

### 2.0 Purpose

This is the format template of the common application form for application by fresh vendors for inclusion on RDSO vendor list.

### 3.0 Scope of Application

Applicable to all directorates of RDSO included under the QMS for the process of vendor registration.

#### 4.0 Procedure / Details

The form template is annexed.

While using the form print and use only the annexed form.

#### **5.0 Referenced Documents**

Ref. SNo.	Document Number	Document Name		
1.	QO-D-8.1-5	Vendor application for registration		
2.	QO-D-8.1-14	Vendor registration schedule of charges		
3.	QO-F-8.1-7	List of Documents to be sought from Vendor at the time of		
		Registration & Annexures/Forms		

## 6.0 Referenced Documents of External Origin

None

#### 7.0 Associated Records

None

8.0 Responsibility and Authority

Activity	Responsible	Approver	Supporting	Consulted	Informed
Creation, maintenance of this document	MR/ISO Cell	MR/ISO Cell	Staff of ISO Cell		All directorates through intranet
Requirement of deviation from this form template.	Executive Director of concerned directorate	Vendor Approving Authority	Director Incharge	MR/ISO Cell	Spl. DG/VD & MR/ISO for discussion during MRM in agenda point-4

The Vertical Head shall approve deviations, if necessary, based on a fair and transparent procedure to be defined by the Directorates in their Directorate level documents/ procedures. Record of deviations permitted by the verticals shall be maintained by them.

#### 9.0 Abbreviations

None

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## **Application of Fresh Vendor Registration**

	Vendor Reference ID:		
	SECTION-(I)		
	DETAILS OF ITEM FOR WHICH APPROVAL SOUGHT		
1.	Name of Directorate		
2.	Item Details		
2(i)	That the items/sub-items in which approval as developmental v	endor, with limited quantit	y is required falls
	in the as notified list of Directorate, published on the official we	ebsite of the RDSO Luckno	ow."
	Item Name:		
3.		Specification No	Drawing No
	SECTION-(II)		
	GENERAL DETAILS		
4.	Name of the Firm		
5.	Office Address		
6.	Phone No.		
7.	Fax No.		
8.	Work Address		
9.	Name of MD/CEO/Proprietor		
10.	Name of Contact Person		
11.	Designation		
12.	E-Mail		
13.	Mobile No		
	SECTION-(III)		
	FACTORY DÉTAILS		
(a)	Statistical Purpose		
` ′	Description of works		
14.	Total land area( in sqm) all units		
15.	Total covered area in Sqm.		
	Description of Manpower		
16.	No. of Persons Employed		
17.	Weekly Closing if any		
18.	Annual turn over of the firm for the last two financial		
	years in Rs. Crs. (Details from the audited balance		
	sheet shall only be furnished)		
19.	Plans for future expansion		
(b)	Mandatory Fields		
20.	Whether firm is registered under Indian		
	Factories/Companies Act.		
21.	Category of Vendors		
22.	Sub Category of Vendors		
23.	Attachment of Sub Category of Vendors		
24.	Ownership of Factory		

25.	Status of Vendor	
26.	Registration with (in case of Micro/Small Enterprises)	
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07	Attack Contificate						
27.	Attach Certificate						
28.	Annual Production capacity of the Item						
(1)	SECTION-(IV)						
(i)	Copy of Factory License						
(ii)	Validity of Factory License						
(iii)	Copy of ISO Certificate						
(iv)	ISO Expiry Date						
(v)	Copy of Latest Electricity Bill						
(vi)	Status of vendor Annexure A1/Partnership						
	deed/Memorandum & Article of Association						
(vii)	IPR Infringment Annexure A2						
(viii)	Annexure A3						
(ix)	Annexure A4						
(x)	Annexure A5						
(xi)	Compliance of Specification If no then details of spec,						
	which firm is not complying to be uploaded						
(xii)	Parawise Compliance of STR						
(xiii)	Complete QAP as per the standard format						
(xiv)	Power of attorney /resolution of Board of directors for						
	authorised signatory						
(xv)	Any other documents vendor desires to be upload	-					
		Name of document Copy of document					
	SECTION-(V)						
DETAILS OF PAYMENT  Micro/Small Enterprise registration, charges payable towards registration fee is Rs. 1							
						GST as applicable from time to time. If items having registered vendors less than 5 (Five), charges payable towards registration fee is Rs. 10000/- plus GST as applicable from time to time.	
	Other than Micro/Small Enterprise, registration charges p						
	250000/- plus GST as applicable from time to time. If item						
	5(Five), charges payable towards registration fee is Rs. 50000/- plus GST as applicable from time						
	to time.  Overseas enterprise charges paid towards registration fee 12000\$ plus GST as applicable from						
		e 12000\$ plus GST as applicable from					
29.	time to time.  SB Collect Reference No						
- / -	CAD CAMED BEIEDDE NO						
30.	Invoice Number Alloted						
30. 31.	Invoice Number Alloted Amount paid						
30.	Invoice Number Alloted Amount paid Purpose of Payment						
30. 31.	Invoice Number Alloted Amount paid Purpose of Payment SECTION-(VI)						
30. 31.	Invoice Number Alloted Amount paid Purpose of Payment SECTION-(VI) DECLARATION						
30. 31. 32.	Invoice Number Alloted Amount paid Purpose of Payment SECTION-(VI) DECLARATION Cartel formation	t of any cortal with other yanders and will					
30. 31.	Invoice Number Alloted Amount paid Purpose of Payment SECTION-(VI) DECLARATION Cartel formation I hereby give an undertaking that my firm will not be a par						
30. 31. 32.	Invoice Number Alloted Amount paid Purpose of Payment SECTION-(VI) DECLARATION Cartel formation I hereby give an undertaking that my firm will not be a part be quoting competitive rates in the Tenders. I am aware t	hat in case my firm is found quoting in					
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30. 31. 32.	Invoice Number Alloted Amount paid Purpose of Payment SECTION-(VI) DECLARATION Cartel formation I hereby give an undertaking that my firm will not be a part be quoting competitive rates in the Tenders. I am aware t cartel at any stage after its registration as RDSO approve deleted from the list of approved vendors. I have gone through the general conditions for vendor registration.	hat in case my firm is found quoting in d vendor, my firm's name is likely to be distration and agreed to abide by the					
30. 31. 32. (i)	Invoice Number Alloted Amount paid Purpose of Payment  SECTION-(VI)  DECLARATION  Cartel formation  I hereby give an undertaking that my firm will not be a part be quoting competitive rates in the Tenders. I am aware to cartel at any stage after its registration as RDSO approved deleted from the list of approved vendors.  I have gone through the general conditions for vendor registipulations therein. The information submitted online is tree.	hat in case my firm is found quoting in d vendor, my firm's name is likely to be gistration and agreed to abide by the ue as per my records and any changes					
30. 31. 32.	Invoice Number Alloted Amount paid Purpose of Payment SECTION-(VI) DECLARATION Cartel formation I hereby give an undertaking that my firm will not be a part be quoting competitive rates in the Tenders. I am aware t cartel at any stage after its registration as RDSO approve deleted from the list of approved vendors. I have gone through the general conditions for vendor registration.	hat in case my firm is found quoting in d vendor, my firm's name is likely to be gistration and agreed to abide by the ue as per my records and any changes					

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