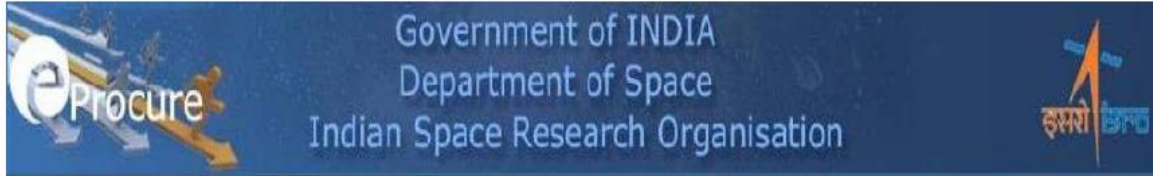
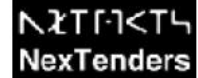


ISRO e-Procurement System



How To Register

Version No	2.1
Release Date	December 2012
Prepared By	Sagar Kumar
Reviewed By	Dr. Dominic Damien

Vendor Registration process

Vendors have to register themselves on the ISRO e-Procurement portal to participate in any tender. The following section outlines the procedure for '[Vendor Registration](#)'.

1. Load the homepage of the portal by accessing the following Uniform Resource Locator (URL) / Website Address: '<https://eprocure.isro.gov.in>'
2. Click on the link '[Click Here to REGISTER](#)' on the home page to initiate the registration process.
3. Steps for vendor registration process are as follow:-
 - Step 1: Sign and Verify Digital Certificate
 - Step 2: Accept Terms and Conditions
 - Step 3: Create user credentials
 - Step 4: Login using created user credentials
 - Step 5: Fill registration form
 - Step 6: Validate email
4. On the same page, please read Terms & Conditions. If Terms & Conditions are not acceptable please exit the registration process.
5. Please click on '[Digital Signature](#)' to sign & verify your certificate.
6. In case, e-procure utilities are not installed in your system, Application will guide for the installation of utilities. Click on '[Digital Signature](#)' once again.
7. Click on '[Accept](#)' to accept terms and conditions set by ISRO.
8. You will get a form to fill up basic user information. Following information are to be provided at this stage.

Company Name
Name of the User
User Id
Password*
E-mail Address

*Note: Please preserve the password for future. The password will be required at the time of replacing the Expired '[Digital Signature](#)' certificate with a new one.

9. Click on '[Submit](#)' after filling the above details.

Note:

- a) If User ID is not available, you can either select the User ID from the suggested list of User IDs or provide new user ID.
- b) If your company is already registered with ISRO, system will display the list of companies. You can Select your company name. However, your registration is subject to the approval by the primery user of the company selected.

10. Click on '[Proceed](#)' button.

11. Click on '[Select Certificate](#)' to enable the login with appropriate Digital Certificate.

12. Click on '[Login](#)' and login with your User ID and Digital certificate.

13. Click on '[Fill Registration Info](#)' to fill up registration form.

14. Fill up the following information by entering valid information and selecting most appropriate Option, where applicable.

- Incorporation Type
- Company Incorporation Number
- Date of Company Inception/Formation
- Type of Business
- Address
- Country
- State
- City
- PIN/ZIP number
- Contact person
- Designation
- Work Phone No.1
- Work Phone No.2
- Mobile No.
- Fax No.
- Web Address
- VAT/TIN No.
- Service Tax No.
- Permanent Account No.

15. Click on '[Save](#)' to go to next form of registration

16. List of various required documents to be uploaded at this stage. (Optional)

- a) Annual Turnover for Past 3 Years
- b) Income Tax Certificate for Past 3 Years
- c) Balance sheet for Past 3 Years
- d) Registered with any other Govt. Dept
- e) Infrastructure Capabilities
- f) Please List Machinery Details and Daily Manufacturing Details
- g) Other Documents

17. Click on '[Done](#)' to submit your information

18. An email will be sent to the email ID provided by you during registration.

19. Please login to your email and click on '[Validate Login](#)' to complete your registration process.

20. Registration of the vendor will be approved automatically by the system and the vendor will receive a mail indicating the successful registration of the vendor.