

Contractors / Suppliers Validation Form

(Government of Odisha e-Procurement website- <https://tendersodisha.gov.in>)

1. Name (Individual/Corporate):
2. Name of the MD (For Corporate Users):
3. Year of Establishment:
4. Turn Over:
5. Class:
6. Caste Category:
7. Contractor Registration No:

Valid Up to:

8. PAN Detail :
9. VAT Clearance Certificate:

Valid Up to

10. Address

Flat No/Door No

Area / Street

City

Pin

State

Telephone No: (Off):

(Res):

Mobile:

Fax:

E-Mail:

11. Whether Proprietary / Partnership /

Pvt.Ltd. / Public Ltd. /Joint Venture:

12. Name of the Proprietary / Partners / Directors & Employees Details:

Sl No	Name	Designation	Employed in your firm since

13. Registration Detail

Organisation :
 Circle :
 Division :
 Location :

14. Digital Signature Certificate Details:

Class :
 Token Sl No :
 Login ID :

15. Registered DSC details if any (other than mentioned at Sl No.14)

(i)

(ii)

DECLARATION:

- i. I hereby declare that all the information furnished and certificates/documents (RC, PAN, VAT & Undertaking) submitted by me are correct to the best of my knowledge and belief. I shall revalidate my log in ID after every renewal of RC/VAT.
- ii. I shall abide by the Works Department Office Memorandum No.7885, dt.23.07.2013 and any subsequent amendments for participation in the e-Procurement system of Government of Odisha.
- iii. If any information/ certificates/ documents are found to be false/ fabricated/ incorrect then my login ID in the <https://tendersorissa.gov.in> shall be blocked and I shall be debar from participation in the Government of Odisha e-Procurement system.
- iv. The login ID as mentioned in Sl No.14 is my unique login ID.
- v. If any Login ID other than the above is found in future action shall be initiated against me.
- vi. Validity of portal enrolment is at par with validity of R.C. or VAT. The bidder shall have to apply for re-validation at State Procurement Cell, Odisha seven days prior to expiry of validity to avoid any inconvenience in bidding.

Signature

Place:

Date

Name:

(For Office Use only)

Views of Sr. Manager (Finance):

- (i) To be Accepted/ Rejected:
- (ii) Reason for Rejection:

(Signature)