

SUPPLIER REGISTRATION RENEWAL FORM

Sub: Renewal of Supplier Registration – Reg.

1 a.	Name of the Firm:	
b.	Address of the Firm:	
c.	JIPMER Registration No.:	
d.	Landline No: Cell No.& E-mail id :	
e.	Phone No & Fax No:	
f.	<u>Bank Account Details:</u> Type of Bank Account with Account No: Branch IFSC Code: MICR Code of Bank: Account Holder's Name:	
f.	PAN :	
g.	C.S.T No./ VAT No./GST No. (attach copy)	
h.	Income Tax Return (attach Photocopies of last three years)	
2. a.	Address of Service Centre/ Local Office with Telephone No. / E- mail:	
b.	Categories of equipments for which AMC/CMC/Repair jobs undertaken	
3.	Address of Authorised Suppliers, if any, with Telephone No./ E- mail:	
4. a.	Authorized Agent for foreign firms(List), if applicable:	
b.	Manufacturer for items:	
c.	Agent/Stockist for Indian firms(List):	
d.	Suppliers within 300Km radius from Pondicherry	Yes/No
5 a.	Status: Public / Pvt. Ltd., /Partnership: S.S.I. /	
b.	Whether Registered with DGS&D/ Name & address of Partner: (attach Photocopies)	

6	Attach copies of three orders with maximum value received within the last three years from government organizations other than JIPMER.	
----------	---	--

We wish to renew our Supplier Registration to supply or service the items.

Signature:

Rubber Stamp of Firm: