

Checklist for Registration (New/Renewal) of Vendor on e-Procurement platform

Following documents are required to be submitted at e-Procurement cell, GNCTD:

- a. Printout of the page showing the status as "Yet to be approved" after uploading the application in the e-Procurement system
- b. Original application on company's letterhead
- c. Demand draft of Rs. 7,865/- in favour of Delhi E-Governance Society, payable at New Delhi
- d. Copy of PAN card