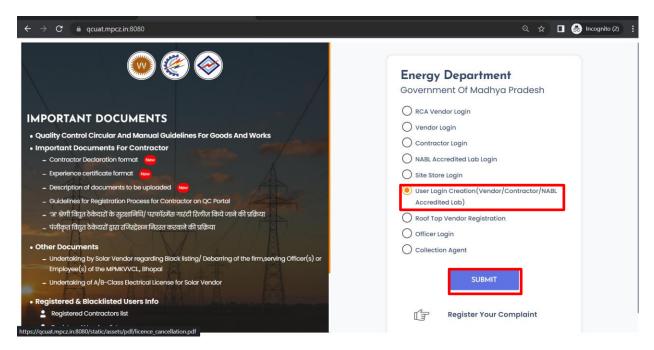
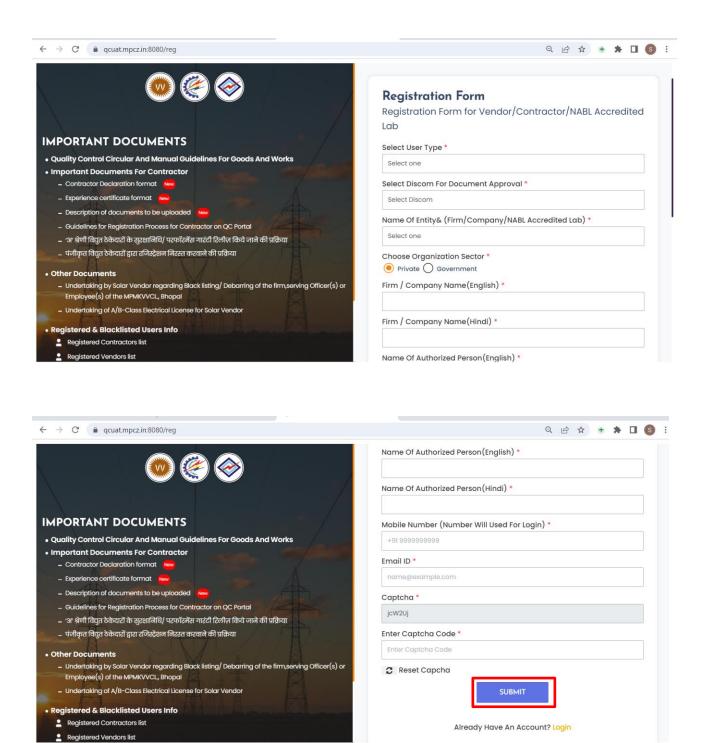
Vendor Registration SOP

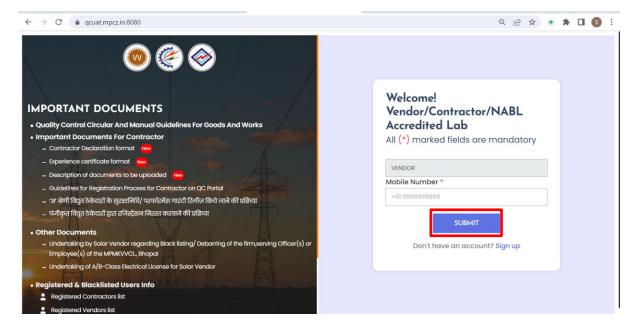
 Open website https://qcportal.mpcz.in->User Registration(Vendor/Contractor/NABL Accredited Lab)->Submit



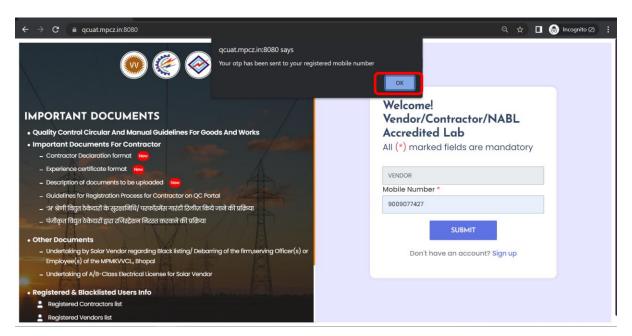
- 2. Enter required details on given form->Submit
- a. User Type: Contractor/Vendor/NABL (Select CONTRACTOR Registration)
- b. Select DISCOM from which documents will be verified
- c. Firm and Authorised person Name.
- d. Mobile No. (It will be used as use ID for login using OTP)
- e. Enter email ID for receiving notifications.



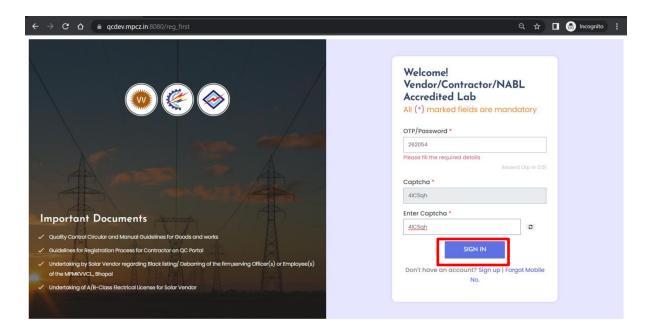
3. Login Using Mobile No->Enter Registered Mobile No.->Submit.



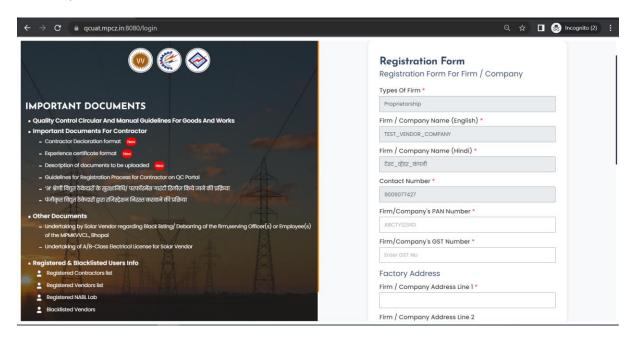
You will get the popup message regarding otp after that click on OK

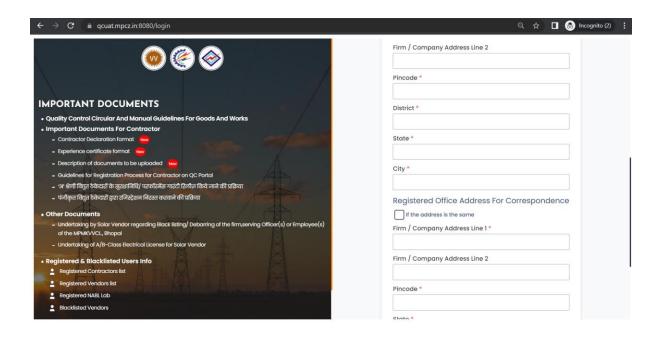


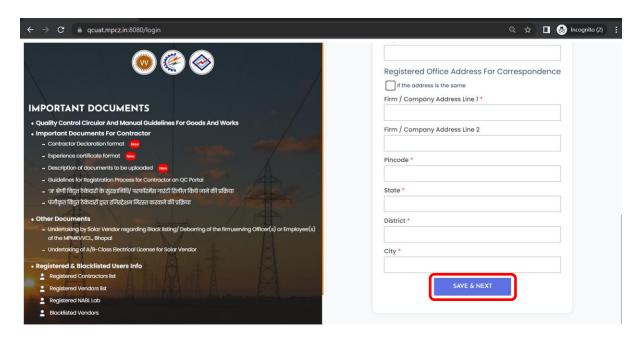
4. Enter OTP Received on Registered Mobile -> Captcha -> Sign In



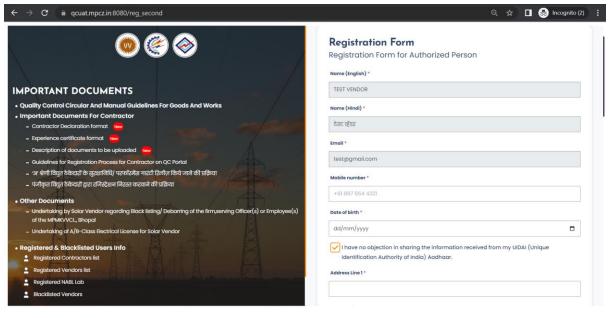
- 5. Enter Firm details in given form -> Save and Next
- a. PAN Card
- b. GST Number
- c. Factory Address

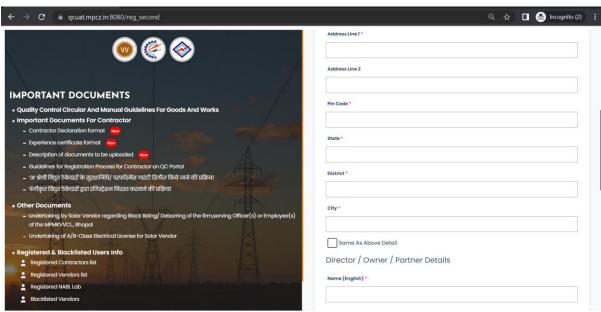


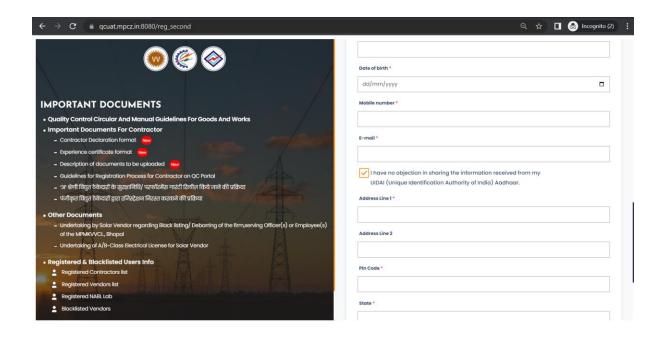


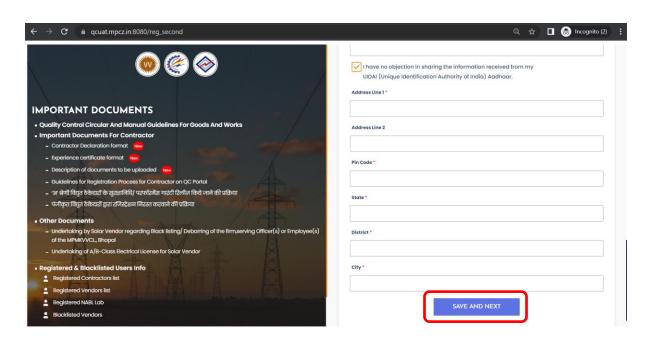


- 6. Enter Authorised Person details in form -> Save and Next.
- a. Mobile No.
- b. Date of Birth.
- c. Address.

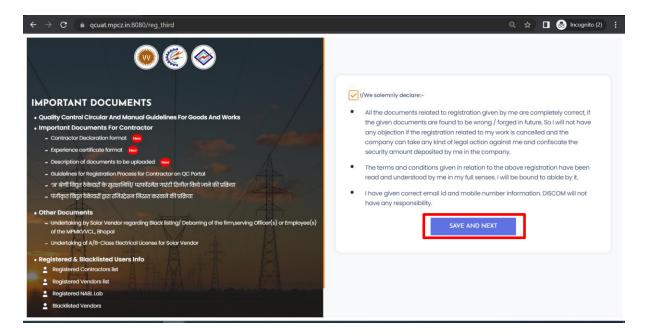




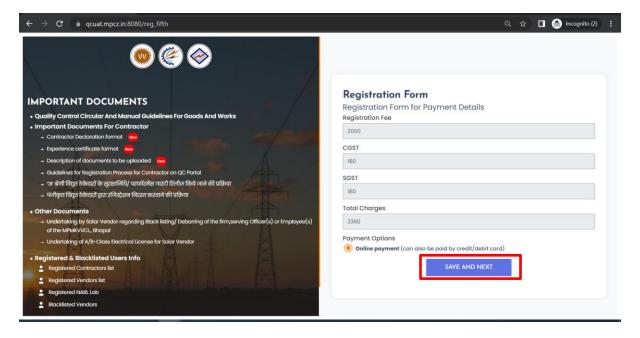




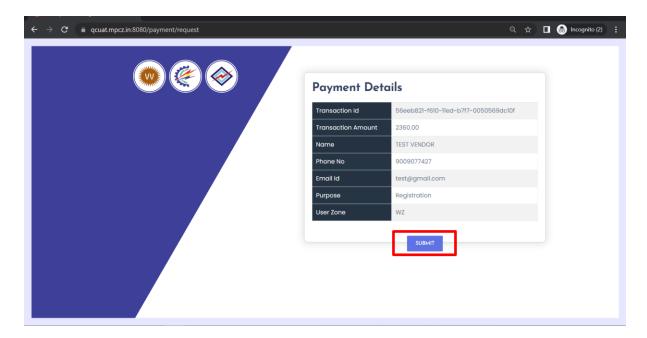
7. Check on Declaration -> Save and Next.



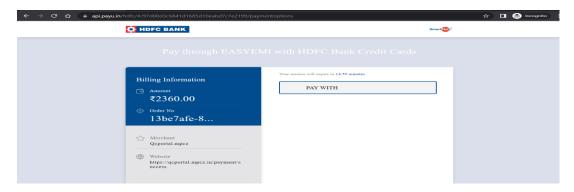
8. Click on Save and Next to proceed for Payment.



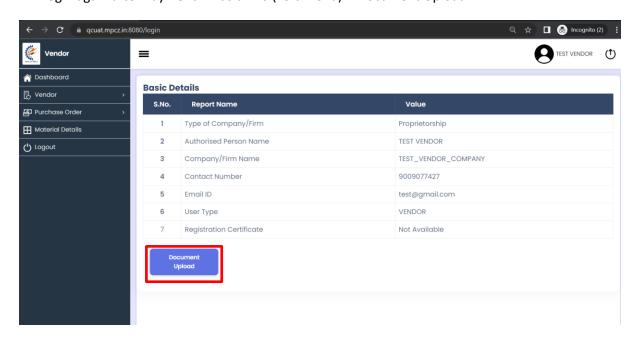
9. Click on Submit to Proceed for Payment.



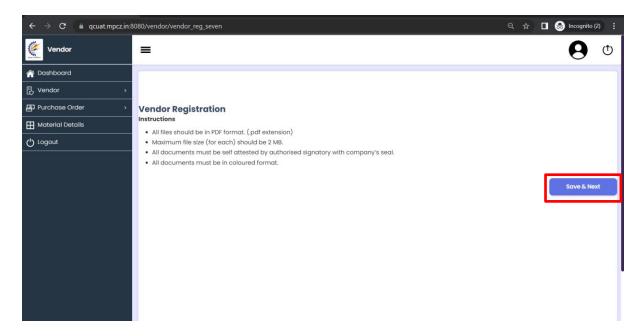
10. Select Payment Method and make payment.



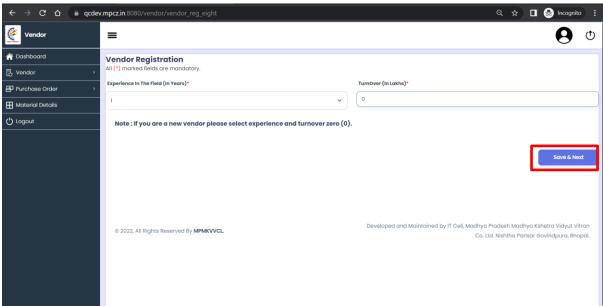
11. Login again after Payment ->Basic info (Left Menu)-> Document Upload.



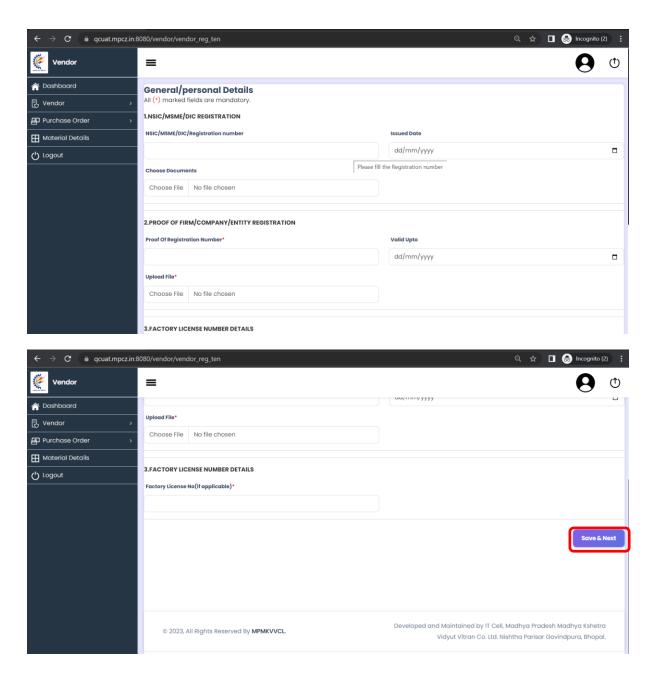
12. Click on Save and Next.



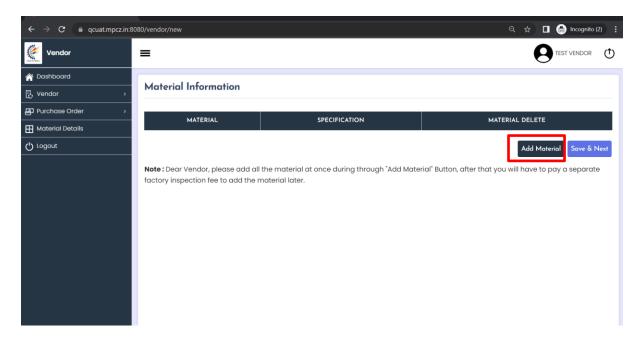
13. Select experience and turnover and click on save & next



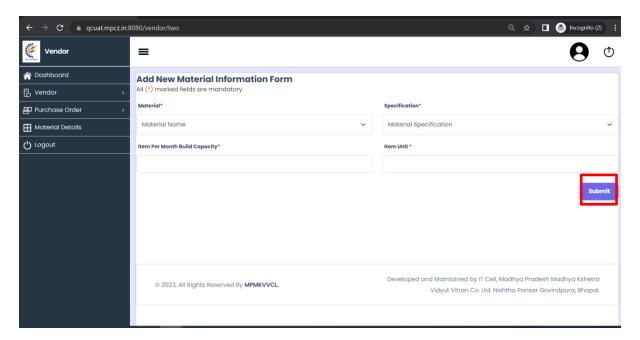
14. Enter all General/Personal details click on save & next



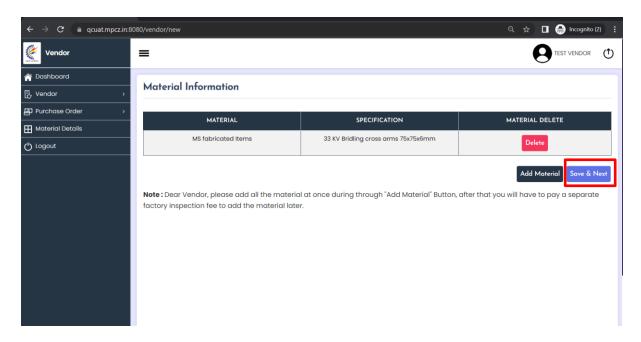
15.click on add material for adding materials



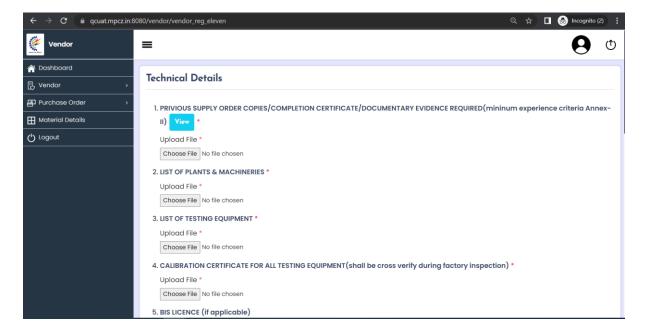
17. Click on submit button

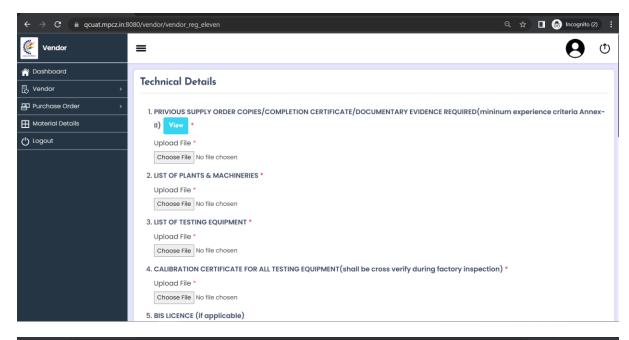


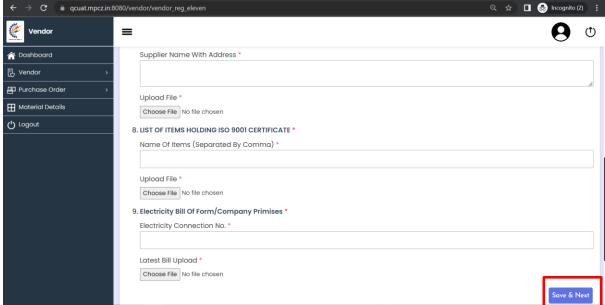
18. Click on save & next



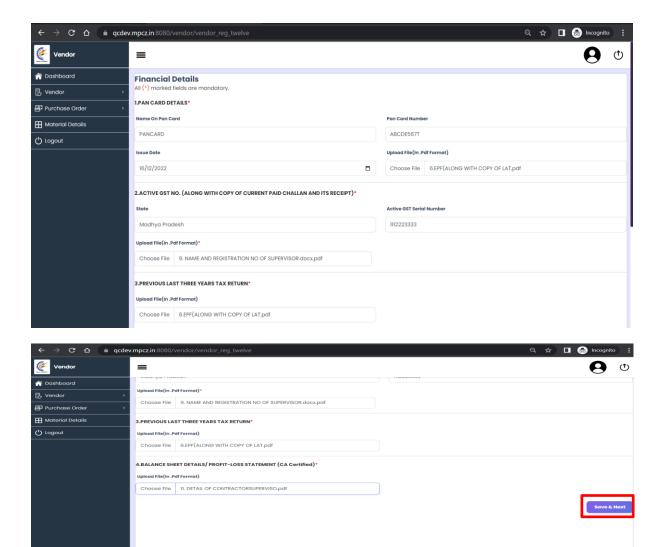
19. Enter all the technical details and click on save & next



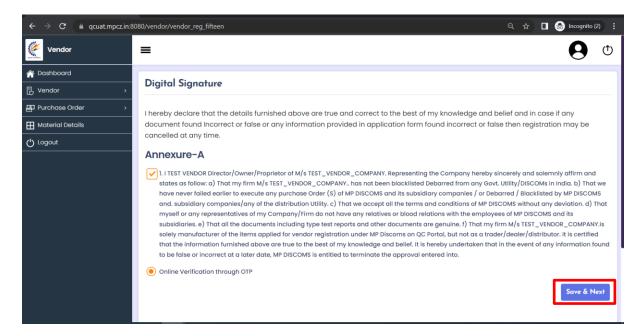




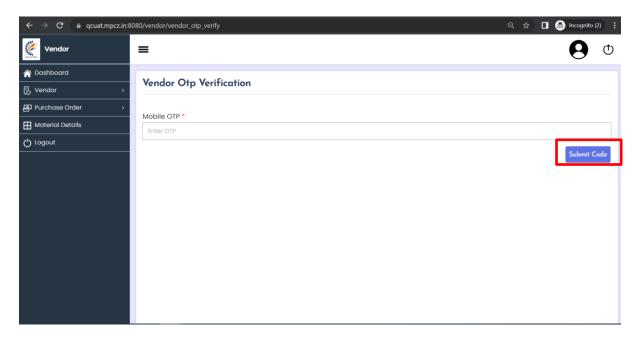
21. Enter all Financial Details



22. click on save & next vendor will get the otp on his/her registered mobile number.



23. enter the otp click on submit code



24. After clicking on submit code vendor's basic info will get updated

