

CHECK - LIST FOR NSIC / H.RLY / RDSO FIRMS

- | | | |
|---|----------|---------------|
| 1. Application submitted through NSIC | : | YES/NO |
| 2. Signature at both places | : | |
| 3. General Power of Attorney | : | |
| 4. All columns filled or not | : | |
| 5. Registration fees paid or not | : | |
| 6. Trade groups mentioned or not | : | |
| 7. Reg. with NSIC | : | |
| 8. Reg. with DGS&D /RDSO/CORE /RITES
DLW/RLW Etc., | : | |
| 9. Reg. with Home Railway | : | |
| 10. If acquired ISO -9000 certificate | : | |
| 11. 7(b) of Instructions of Application | : | |
| 12. Filling of the column13 of the
application with financial status | : | |
| 13. NEFT | : | |
| 14. Banning/blacklist | : | |
| 15. Digital Signature Certificate | : | |
| 16. Yet to be called for | : | |

CHECK LIST FOR THE FIRMS STOCKIST/DEALER

1. Siganature at both places :
2. General power of Attorney :
3. All columns filled or not :
4. Registration fees paid or not :
5. Trade groups mentioned or not :
6. ST and CST available :
7. Profit and loss account & Bal,sheet :
8. Own ./Rental proof :
9. Partner ship deed :
10. Bankers report full address with A/c no. :
11. performance report i.e. p. o. s :
12. If stockist affadavit :
13. Annual turn over above 5 lakhs :
14. If Agent authorisation letter valid :
15. And certificate of material responsibility from the PRINCIPAL MFGS. :
16. Shop establishment certificate :
17. 7(b) of instruction of the application :
18. Filling of the coloumns 13 of the application with financial status :
:
19. NEFT FORM :
20. banning/blacklist :
:
21. Digital Signature Certificate
22. yet to be called for :

1. **SIGNATURE OF THE APPLICANT:**
2. **DETAILS OF REGISTRATION:
(Proprietor,partner, pvt,ltd.**
3. **GENERAL POWER OF ATTORNEY:**
4. **ALL COLUMNS FILLED OR NOT:**
5. **REGISTRATION FEES PAID OR NOT:**
6. **TRADE GROUPS MENTIONED OR NOT:**
7. **REGISTRATION WITH NSIC:**
8. **REGISTRATION WITH DGS&D/RDSO/CORE/
RITES/ DLW/H.RLY:**
10. **DEED OF REGISTRAION UNDER FACTORY ACT,
PARTNERSHIP ACT:**
11. **PROOF OF OWNER SHIP:**
12. **FACTORY DETAILS:**
13. **CST & ST REGISTRATION:**
14. **BALANCE SHEET/ANNUAL REPORTS
FOR LAST 3 YEARS:**
15. **QAP- NTH CERTIFICATE:**
16. **PROFIT & LOSS ACCOUNT:**
17. **PERFORMANCE STATEMENT:**
19. **ISO 9001 CERTIFICATE:**
20. **BANKER'S CERTIFICATE:**
21. **EFT DETAILS:**
22. **Banning/blacklist:**
23. **YET TO CALLED FOR :**

CHECK LIST FOR THE FIRMS MFG./ GOVT., ORGN

1. Singature at both places :
2. General power of Attorney :
3. All columns filled or not :
4. Registration fees paid or not :
5. Trade groups mentioned or not :
6. ST&CST available :
7. Profit and loss account & Bal. sheet :
8. Annual sheet latest :
9. Manufactureres :
10. Own /Rental proof :
11. Memorandum & Article association :
12. List o f Board of Directors :
13. Copy "A" issued by Register of Firm :
14. Partner ship :
15. Bankers report full address with A/C No :
16. Performance report i.e. purchase orders :
17. Test certificates if any :
- 18.7 (b) of instructions of application :
19. Filling of the columns 13 of the application with financial status :
20. NEFT :
21. Banning/blacklist :
22. Digital Signature Certificate :
23. Yet to be called :