

## Vendor Registration through NHP website

राष्ट्रीय जल विज्ञान परियोजना  
NATIONAL HYDROLOGY PROJECT

Project at a glance

- Central Sector Scheme
- 100% grant to Implementing Agencies
- Budget – INR 3640 Crore + INR 39.77 Crore for National Water Informatics Centre
- World Bank (IBRD) Loan – USD 175 million
- Duration – 8 years

Financial Progress, Fund Utilization, Procurement Progress, 206 Events, Agencies Ranking, Hydromet Stations, Training Calendar, 2072 Catalogues

1. Go to URL <http://nhp.mowr.gov.in>
2. Click on the Registration menu
3. Click Vendor registration link

## Vendor Registration

Vendor Registration

\* Fields are mandatory

"Hydrometeorology" related vendors, agencies are requested to share their details and related information. The data we are collecting is for our information and survey to know the existing status on various hydro-met components category wise. In addition to data survey the requested vendor details has no link with proposed project.

The data received through registration is only subject to gather information related to Hydrometeorology from various resources and nothing related to proposed project.

Export Registered Vendors List (OLD) | List of Registered Vendors

Username : \*  
User Name

Password : \*  
Password

Email : \*  
Email

Company Name : \*  
Company Name

Organization Type : \*  
--Select--

Category : \*  
--Select--

Nodal Officer : \*  
Nodal Officer

Mobile : \*  
Mobile

Phone : \*  
Phone

Fax :  
Fax

Alternate Email :  
Alternate Email

Web URL :  
Web URL

2E5A79

Register | I already have a membership

Vendors want to share their details can register with NHP website through vendor Registration link. Vendors have to create their user name and password through the portal.

4. Vendor enters the details which are mandatory User Name, Password, Email, Company Name, Organization Type, Category, Nodal officer name, Mobile, Phone number etc.
5. Enters the optional details like Fax, Alternate Email, URL of the vendor organization
6. Enter verification code
7. Click on Register button
8. On successful registration a mail will be forwarded to the registered email id of the Vender

## Vendor Login

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**NATIONAL HYDROLOGY PROJECT**

HOME TENDERS RESOURCES REGISTRATION MEDIA CONTACT MIS LOGIN

### Login To Your Account

User Name

Password

**329350**

Enter Verification Code

Login

[Forgot password?](#)

### Welcome to MIS

The project objectives is to improve the extent, quality and accessibility of water resources information, and to strengthen the capacity of water resources management institutions in India.

- Reliable**  
Improving the extent, quality, and accessibility of water resources data:
- Security**  
Secure & integrated options to agencies for monitoring
- Maintain**  
We get it, you're busy and it's important that someone keeps up with MIS

After vendor registration is done user clicks on the “Already have a membership?” link in the vendor registration form and system asks for the logging details as shown in the above picture.

Vendors enters User name, Password and verification code on successful validation user allowed to enter the Vendor dash board.

## Vendor Dashboard

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### Vendor Dashboard

**REGISTERED INSTRUMENT**  
2  
[More info](#)

**REGISTERED STAFF**  
1  
[More info](#)

#### RECENTLY ADDED PRODUCTS

| Product Image | Specifications  | Price        |
|---------------|---|--------------|
| test11        | Ambient Temperature : 12, ; Altitude : 1, 11; Accuracy 1 : 12, ; Accessories : 12, ; Accuracy 2 : ; ; Covering : 12   | 888888.00    |
| abc123        | Ambient Temperature : 5, 6; Humidity : 6, 9; Altitude : 1, 5; Sensor Type : Yes, ; Range : 2, 3; Resolution : 2, 4; Accuracy 1 : 5, 6; Output Interface : Yes, ; Power Supply : Yes | 999999999.00 |

Vendor dashboard is the explicit interface for the registered vendors where they can register their products with specifications for showcasing.

Vendor can also add their staffs, create role and assign roles to their staffs through the dashboard.

Dashboard displays number of instruments, staffs they have registered and the recently added products.

## Add staff of Agency

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**Add New Staff** All (\*) Fields are Mandatory

Name: \*  
Name

Designation: \*  
Designation

Email: \*  
Email

Web URL:  
web URL

Landline Number:  
Landline No.

Mobile Number: \*  
Mobile Number

Alternate Mobile No:  
Alternate Mobile Number

Save Cancel Export

Show 10 entries Search:

| S.No. | Name  | Email                        | Mobile     | Landline | Alt. Mobile | Designation | Web URL |
|-------|-------|------------------------------|------------|----------|-------------|-------------|---------|
| 1     | manoj | manojprajapati7895@gmail.com | 8920333312 |          |             | Manager     |         |

Showing 1 to 1 of 1 entries

Previous 1 Next

1. To add a staff detail in the system Vendor has to enter the mandatory details like Name of Staff, designation, email id, mobile no etc.
2. Click Save button
3. The saved data will be displayed in the grid.
4. User can edit the data by clicking  icon in the grid
5. User can delete the data by clicking  icon in the grid

## Add staff role

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**Add New Staff Role** All (\*) Fields are Mandatory

Role Name: \*  
Name

Description: \*  
Description

Save Cancel Export

Show 10 entries Search:

| S.No. | Role Name      | Description |
|-------|----------------|-------------|
| 1     | Sales Engineer | Sales       |

Showing 1 to 1 of 1 entries

Previous 1 Next

1. To add a staff role in the system Vendor has to enter Role Name and Role Description
2. Click Save button
3. The saved data will be displayed in the grid.
4. User can edit the data by clicking  icon in the grid
5. User can delete the data by clicking  icon in the grid

## Assign staff role

The screenshot shows the 'Add New Vendor Staff' interface. At the top, there are dropdown menus for 'Staff' and 'Role', both currently set to '--Select--'. To the right are 'Save' (green), 'Cancel' (orange), and 'Export' (blue) buttons. Below these is a 'Show 10 entries' control and a search bar. A table displays the following data:

| S.No. | Name  | Role           |  |  |
|-------|-------|----------------|--|--|
| 1     | manoj | Sales Engineer |  |  |

Below the table, it says 'Showing 1 to 1 of 1 entries' and includes 'Previous', '1', and 'Next' navigation buttons.

1. To assign role in the system Vendor has to select Staff and Role
2. Click Save button
3. The saved data will be displayed in the grid.
4. User can edit the data by clicking icon in the grid
5. User can delete the data by clicking icon in the grid

## Vendor instrument

The screenshot shows the 'Vendor Instrument' interface. At the top, there are dropdown menus for 'Activities' (Hydromet Equipment), 'Sub Activities' (Meteorology), and 'Instrument' (Air Pressure Sensor). Below these are fields for 'Model', 'Make', and 'Instrument Cost (INR)'. A 'Data Sheet' section has a 'Choose File' button with the text 'No file chosen'. A table for 'Enter Instrument Specification' lists the following features and specifications:

| Feature             | Unit/ Text | Desired Specification   | Code         | Offered                             | Remarks              |
|---------------------|------------|-------------------------|--------------|-------------------------------------|----------------------|
| Ambient Temperature | Deg C      | -5 60                   | Beyond Range | <input type="text"/>                | <input type="text"/> |
| Humidity            | %          | 5 100                   | Beyond Range | <input type="text"/>                | <input type="text"/> |
| Altitude            | M          | 0 2500                  | Beyond Range | <input type="text"/>                | <input type="text"/> |
| Sensor Type         |            | Temperature Compensated | Logical      | <input type="text" value="Select"/> | <input type="text"/> |
| Range               | hPa        | 600 1100                | Beyond Range | <input type="text"/>                | <input type="text"/> |
| Resolution          | hPa        | -0.1 0.1                | Within Range | <input type="text"/>                | <input type="text"/> |
| Accuracy 1          | hPa        | -0.2 0.2                | Within Range | <input type="text"/>                | <input type="text"/> |
| Power Supply        |            | To be powered by        | Logical      | <input type="text" value="Select"/> | <input type="text"/> |

1. To add new instrument in the system Vendor has to select Activity, Sub activity and Instrument
2. In instrument specification section enter Model, Make, Instrument cost (not mandatory)
3. Upload the data sheet of the product

4. Based on the selected instrument enter instrument specification section will display features of the instrument and user have to enter required details
5. Click Save button
6. The saved data will be displayed in the grid.

### Vendor Instrument report

The screenshot displays the 'Vendor Instrument report' interface for the National Hydrology Project (NHP). The interface includes a sidebar with navigation options like 'HOME', 'ADD NEW STAFF', and 'REPORT'. The main content area shows a table of instruments. The first instrument is selected, and its details are shown in a modal window. The details window contains a table with the following data:

| S.No. | Feature             | Desired Specification              | Value1 | Value2 |
|-------|---------------------|------------------------------------|--------|--------|
| 1     | Ambient Temperature | 80/90/100/110 (Please Specify in ) | 12     |        |
| 2     | Altitude            |                                    | 1      | 11     |
| 3     | Accuracy 1          | Less Than and Equal to 150         | 12     |        |
| 4     | Accessories         | Greater Than and Equal to 100      | 12     |        |
| 5     | Covering            | 50                                 | 12     |        |

The interface also includes a search box and pagination controls (Previous, 1, Next) for the detailed view table.

1. In report section click on the Instrument list
2. Available instruments will be displayed in the grid
3. User can click on down arrow icon in the SI no column to view the product details
4. User can search the items using the Search box
5. To navigate through the pages click on Previous or Next button
6. To go to a specific page click on the page no button