Procedure for Broadbanding

Units can broadband their STP/EHTP operations to include new items / products for manufacture in their LoP as per para 6.34 (5) HBP of FTP.

List of documents to be submitted to STPI:

- 1. Request letter.
- 2. CA certified performance details as per Annexure 23 A
- 3. Product wise projected Export Earnings as per Annexure XXII-B
- 4. CTH code details of the proposed Product.
- 5. Flow Chart /Circuit Diagram/Layout of the product along with Technical write up.
- 6. Bill of Material of the product.
- 7. Copy of Purchase Order

Approval Process:

The documents submitted by the unit will be verified and broadbanding request will be processed. Subsequently, approval will be issued.

Formats:

- 1. Annexure XXIII-A
- 2. Annexure XXIII-B

For any clarifications;

- 1. Mail us to kolexim.desk@stpi.in
- 2. Contact at +91-033-23673598/99, 033-23673798/99