

Terms & Condition for Renovation and Civil works

- i. Rates mentioned in the BQ of the work are applicable on PWD SOR for Building works & Electrical SOR w.e.f. 01-12-2020 since it is approved by the company.
- ii. The Rate quoted by the Contractor shall be exclusive of GST. Other Taxes are applicable as per Government Rule.
- iii. The contractor can view the detailed notice and the time schedule for all the tenders processed using the e-Procurement system on the website <https://mptenders.gov.in> only a brief Advertisement related to the Tender shall be published in the newspapers, our company's website www.mpez.co.in and the Detailed Notice shall be published on the e-Procurement System.
- iv. Amendments to NIT, if any, would be published on website,
- v. The contractor shall submit the Receipt of E.M.D. payment through RTGS/NEFT only & affidavit for Rs. 200/- and Dak Ticket with Notary Register Number during online Bid Submission.
- vi. The tender document can be purchased only online from the above web site after making online payment using card or internet banking account, Detailed NIT and other detailed can be view on the above mentioned portal.
- vii. The Bidder should be registered in EPF department, ESIC department & GST department.
- viii. The Bidder should be registered in ERP of MPPKVCL (MPEZ) before handing over the work.

- ix. Before engagement of labours, the contractor have to achieve license from concerning Labour Officer, under act 12/ [Form – II,See Rule 24 (I)] / Affidavit for to provide/ submit certificate should be enclosed. In case of successful bidder this certificate should be submitted with in 10 days from the date of opening of tender, otherwise tender will not be accepted.
- x. The contractor shall submit the experience certificate Same Nature work executed at 33/11 KV S/s premises in MPPKVCL /Successor Company of MPSEB.
- xi. The Contractor shall submit the undertaking/declaration (as enclosed under schedule II&III) CA Certificate on the non-judicial stamp paper worth Rs.500/- and Dak Ticket with Notary Register Number duly notarized to fulfil, Commercial terms & condition and the Technical requirements of the Tender specification with UDIN number.
- xii. The Contractor/Bidder shall submit the Certificate (as enclosed under schedule III) on the Letter Head of the Chartered Accountant Firm to fulfil the Financial Criteria for latest financial year as required, under clause 1-2 (a) & (b) Annexure-II of the Tender with UDIN number.
- xiii. Only Frist and final bill will be made for each project order will be prepared & submitted against the work.
- xiv. Without information to bidder tender/Quotation can be cancelled.