

ANNEXURE-XV

TENDER No. 08-004/STPS/P&W/EMD-4/PT-5126/TID-2026_MPPGC_485267/1265 Date : 17.03.2026
CHECKLIST OF FORMATS / DOCUMENTS TO BE UPLOADED / SUBMITTED WITH BID / OFFER

OPEN TENDER - PURCHASE

Sr. No.	List of Documents/Formats	Whether Applicable (Yes/No) to be indicated by tender issuing authority of MPPGCL	Response of the bidder (Yes/No)
1.	Earnest Money Deposit – BG/Exemption document.	YES	
2.	All the relevant documentary evidences for meeting technical, financial and other specific (if any) criteria of PQR of the tender.	YES	
3.	Undertaking as per Annexure-III regarding successful execution of contract awarded earlier.	YES	
4.	In case of participation in the tender through Joint Venture company / Partnership Firm basis - Requisite documents in this regard.	YES	
5	Undertaking as per Annexure-IV for observing fair and ethical practices.	YES	
6.	Notarized Affidavit as per Annexure-IX regarding no banning/ blacklisting / delisting. (Notarized Hard copy strictly be submitted to this office)	YES	
7.	Indemnity Bond as per Annexure-X.	NO	
8.	Tender acceptance letter as per Annexure-XI. (strictly to be submitted on Company Letter Head)	YES	
9.	Scanned copy of authority letter to submit the offer by the Digital Signature Certificate of the authority who has submitted the offer.	YES	
10.	Details of plant, machineries, installed manufacturing capacities and present commitments.	NO	
11.	Details of tests proposed to be conducted with details of specifications/codes, Test lab and online / off line testing facilities available for the offered item(s).	NO	
12.	Self-attested copy of material test certificate. Original certificate to be produced on demand.	NO	
13.	Photocopies of valid type test certificates.	NO	
14.	Technical Specification, Data Sheet, Technical catalogue of the manufacturer & Drawing of the offered product.	YES	

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ANNEXURE – III

UNDERTAKING FOR SUCCESSFUL EXECUTION OF CONTRACTS AWARDED TO BIDDER EARLIER

(Clause No. 1.15-IX of Instructions to Bidders)

Name of the Bidder –

Tender No. –

Tender Issuing Authority of MPPGCL –

I / we, the undersigned do hereby declare that, the contracts awarded to us, as per the credentials submitted against above indicated tender, had been successfully executed without any default.

In the event of any such information pertaining to the aforesaid matter found to be not correct at any given point of time either during the bidding stage or at the course of the contract my bid/contract shall be liable for cancellation / termination without any notice at the sole discretion of the MPPGCL and our EMD /Security Deposit shall be liable to be forfeited.

Place:

Date:

Yours faithfully,

Signature of the bidder with seal

(This form shall be duly filled-up and signed by the bidder and to be uploaded on e-procurement website.)

ANNEXURE – IV

UNDERTAKING FOR OBSERVING FAIR AND ETHICAL PRACTICES

(Clause No. 1.52 of Instructions to Bidders)

Name of the Bidder –

Tender No. –

Tender Issuing Authority of MPPGCL –

I/We, the undersigned do hereby confirm that at the time of submission of our offer/bid against above indicated tender we have observed fair and ethical practice, not concealed any material information and have not submitted any misleading facts or statements in our offer. In case, during the tendering process or during execution of the order , if MPPGCL determines in contrary to above, then MPPGCL will have right to reject the offer/terminate the contract if awarded and to initiate action as deemed fit as per terms & conditions of contract.

Place:

Date:

Yours faithfully,

Signature of the bidder with seal

(This form shall be duly filled-up and signed by the bidder and to be uploaded on e-procurement website.)

ANNEXURE -IX
AFFIDAVIT FOR NO BANNING/BLACKLISTING/DELISTING

(TO BE EXECUTED ON Rs. 200/- NON JUDICIAL STAMP PAPER)

(Clause No. 1.26 of Instructions to Bidders)

Name of the Bidder –

Tender No. –

Tender Issuing Authority of MPPGCL –

1. It is to declare that on the date of bid submission i.e. (indicate date) We (Name of the Bidder/Company) are not banned/blacklisted/delisted by any of the Central/State Departments/PSUs/MPPGCL/Successor Companies of MPSEB/Department of Energy, Government of Madhya Pradesh for any reason and nothing have been concealed in this regard.
2. I/We hereby further declare that none of my/our sister-concern/group/partnership concerns/associate concerns are participating in this tender.

AND

I/We have also read and understood the policy on Banning procedure shown at Annexure-XIII.

Place:

Date:

Yours faithfully,

Signature of the bidder with seal

(This form shall be duly filled-up and signed by the bidder and to be uploaded on e-procurement website & the physical copy of the same is to be submitted after opening of the tender.)

ANNEXURE-XI
TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

(Clause No. 1.16 of General Conditions of Contract)

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Issuing Authority of MPPGCL –

Tender Reference No. –

Name of Tender/work –

Dear Sir,

1. I/we have downloaded /obtained the tender document(s) for the above mentioned 'Tender /works' from the web site(s) namely: <https://mptenders.gov.in/nicgep/app>
2. I/We hereby certify that I/We have read the entire terms & conditions of the tender documents (including all documents like annexure(s). etc.), which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) /corrigendum(s) in its totality /entirety.
5. I/We do hereby declare that on the date of bid submission i.e. (indicate date) our Firm has not been banned/blacklisted/delisted by any of the Central/State Departments/PSUs/MPPGCL/Successor Companies of MPSEB/Department of Energy, Government of Madhya Pradesh for any reason and nothing have been concealed in this regard.
6. I/We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

(This letter shall be duly signed by the bidder and is to be uploaded on e-procurement website.)

MODEL CERTIFICATE OF TENDER

(strike out the clause which is not applicable)

This is with reference to tender No. _____, We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We hereby certify that we the bidder are not from such a country.

Place:

Date:

Yours Faithfully

Signature of bidder with seal

OR

If any bidder (including the term “tenderer”, ‘ consultant ’ or ‘service provider’ in certain contexts) is from a country which shares a land border with India will be eligible to bid in the Tenders covered in the NIT only if the bidder is registered with the Competent Authority.(Ref. Ministry of Finance GoI Order No. 6/18/2019 –PPD Dtd.23.07.2020 (details regarding the clause uploaded in SBD of NIT)

Place:

Date:

Yours Faithfully

Signature of bidder with seal