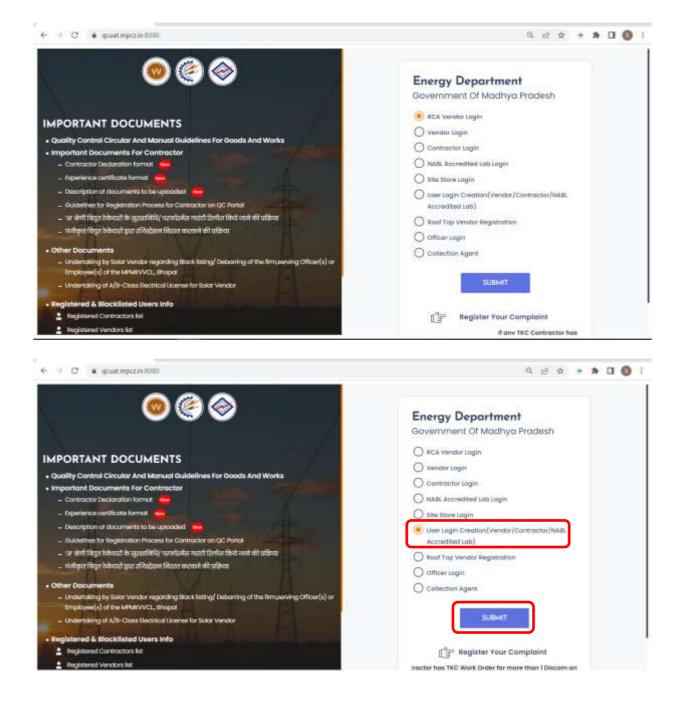
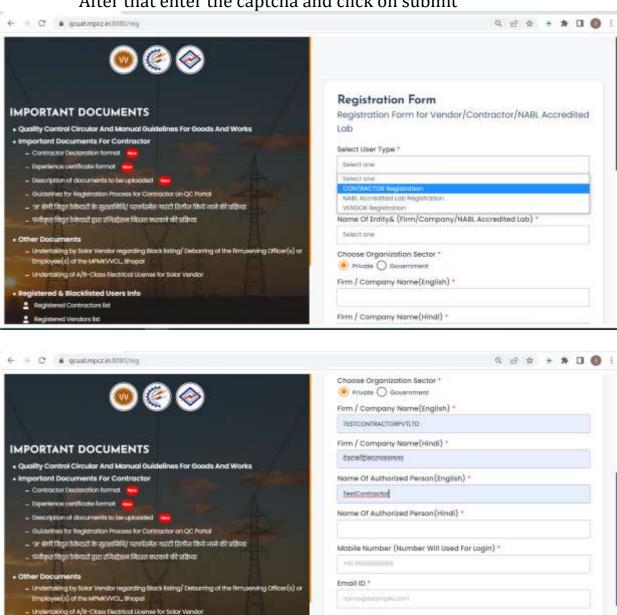
Contractor Registration SOP

1. Open website User">https://qcportal.mpcz.in->User select User Login Creation (Vendor/Contractor/NABL Accredited Lab)->Submit



- 2. Enter required details on given form->Submit
 - a. User Type :- Contractor/Vendor/NABL (Select CONTRACTOR Registration)
 - b. Select DISCOM from which documents will be verified

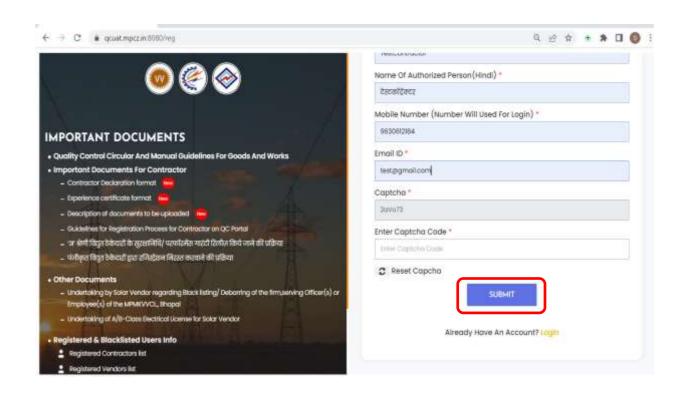
- c. Firm and Authorized person Name.
- d. Mobile No. (It will be used as use ID for login using OTP)
- e. Enter email ID for receiving notifications. After that enter the captcha and click on submit



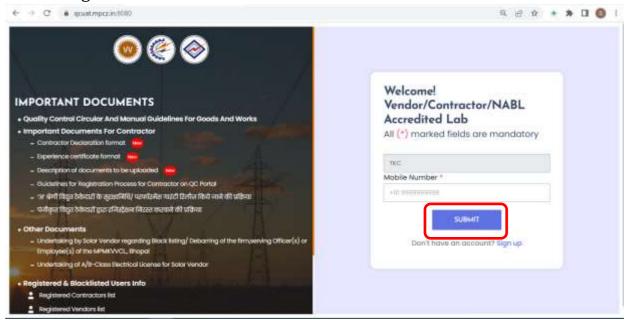
Captcha 1

Enter Captcha Code *

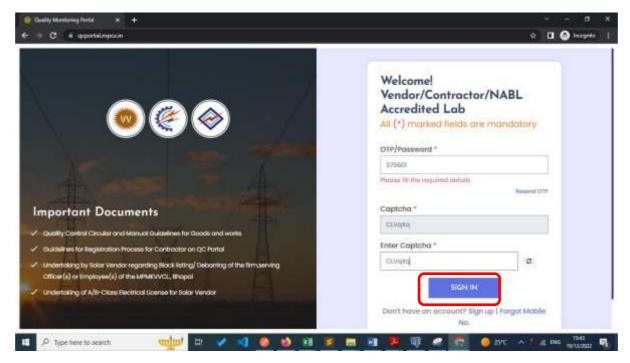
Registered & Blackfisted Users Info
Registered Contractors list



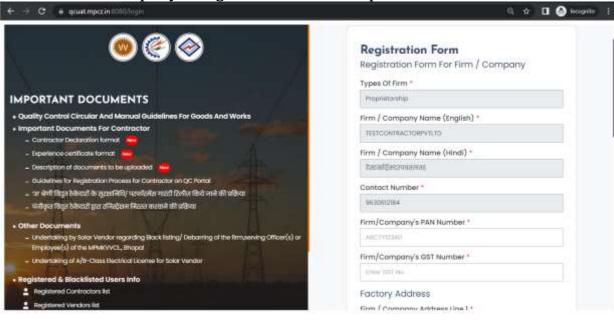
3. Login Using Mobile No->Select User Type (Contractor)->Enter Registered Mobile No.->Submit.

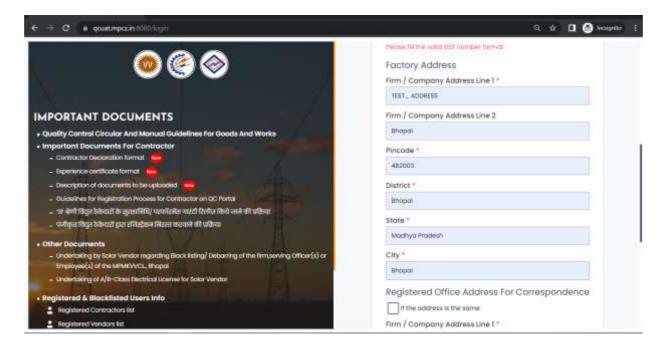


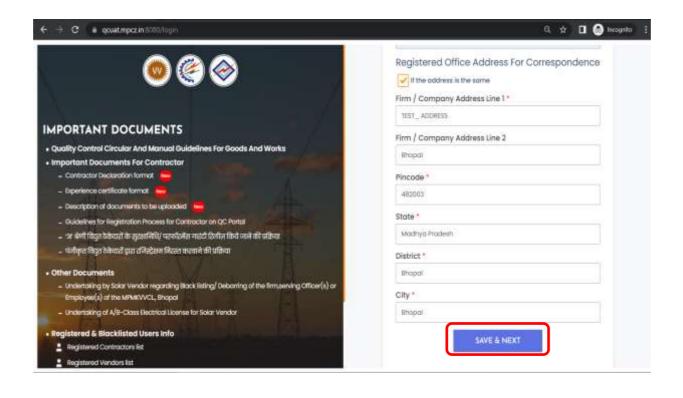
4. Enter OTP Received on Registered Mobile ->Captcha ->Sign In



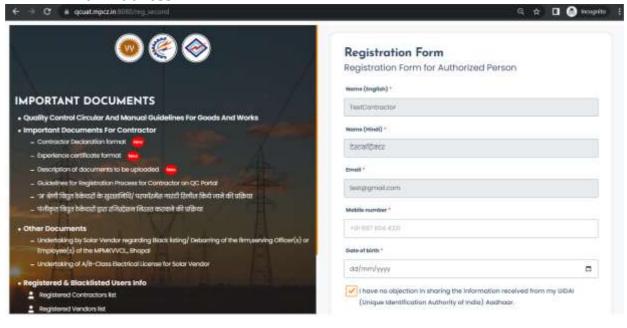
- 5. Enter Firm details in given form -> Save and Next
 - a. PAN Card
 - b. GST Number
 - c. Company's Registered and correspondence address.

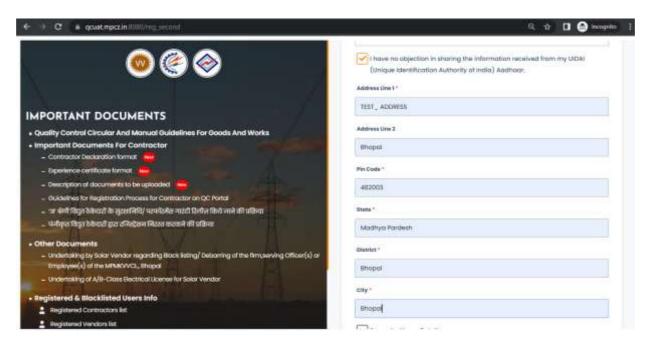


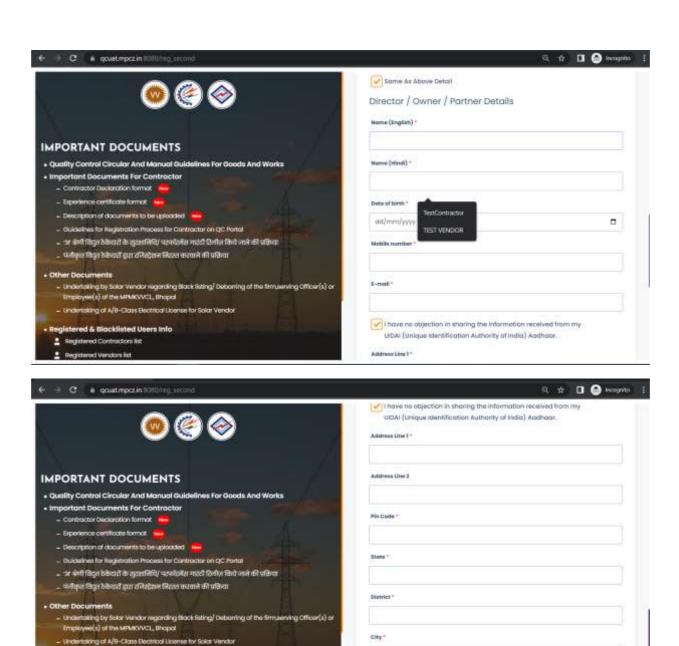




- 6. Enter Authorized Person details in form -> Save and Next.
 - a. Mobile No.
 - b. Date of Birth.
 - c. Address.





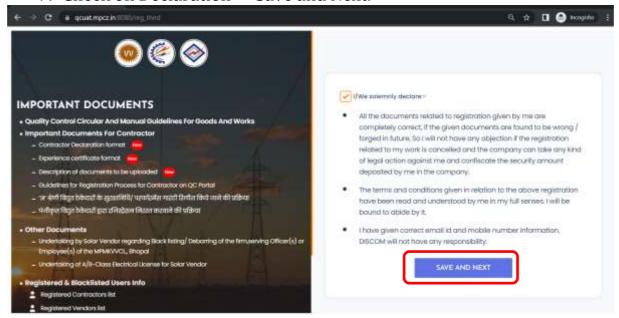


SAVE AND NEXT

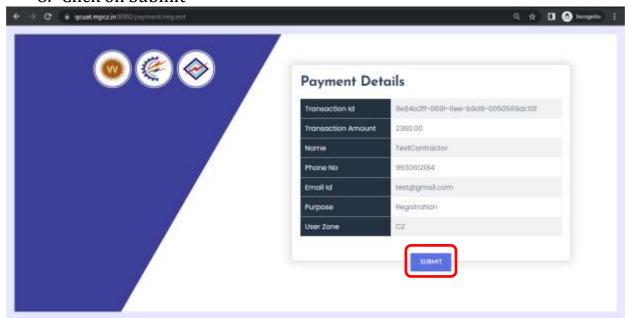
Registered & Blacklisted Users Info
Registered Contractors list

Registered Vendors list

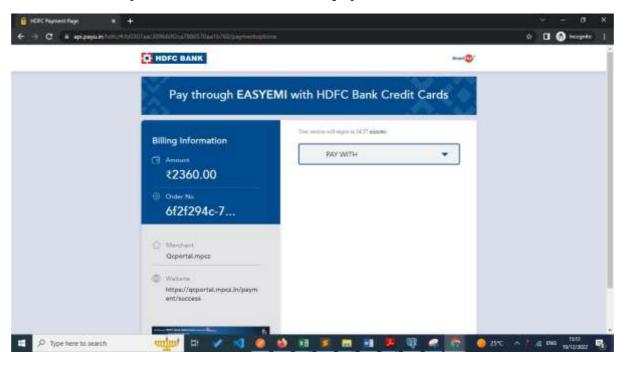
7. Check on Declaration -> Save and Next.



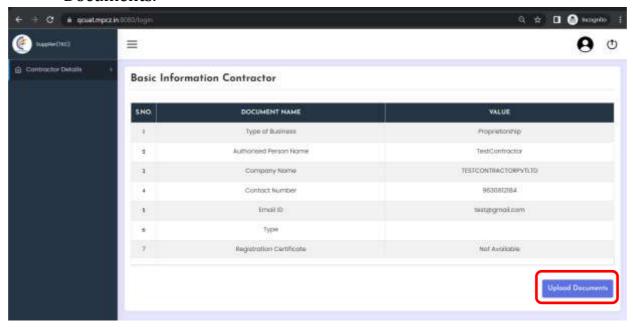
8. Click on Submit



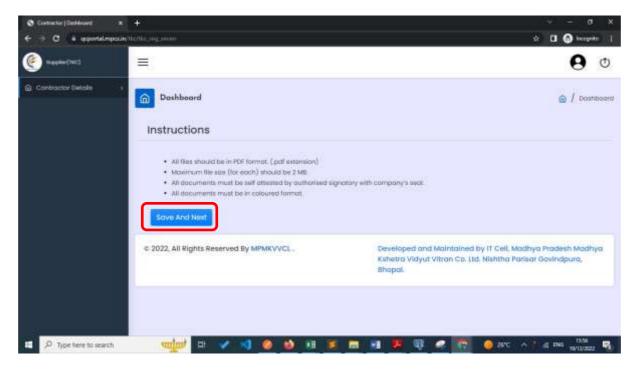
9. Select Payment Method and make payment.



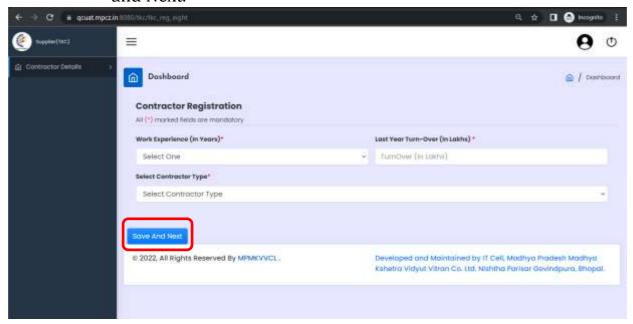
10. Login again after Payment -> Basic info (Left Menu)-> Upload Documents.



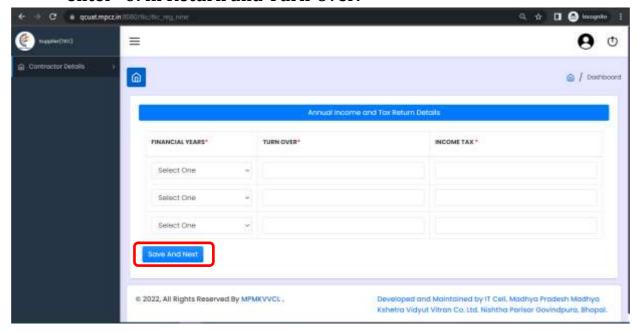
11. Click on Save and Next.



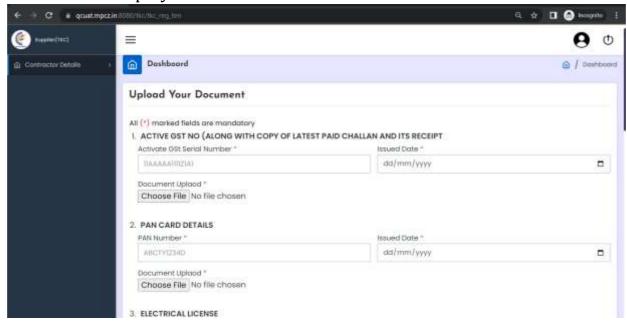
12. Enter Work Experience Details, Last FY Turnover a. Contractor Class/Type (B, A1, A2, A3, A4, A5, TKC) - >Save and Next.

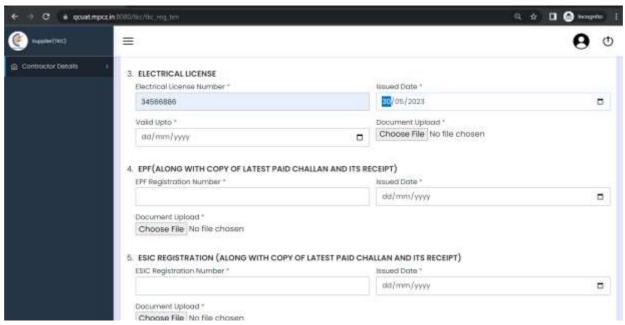


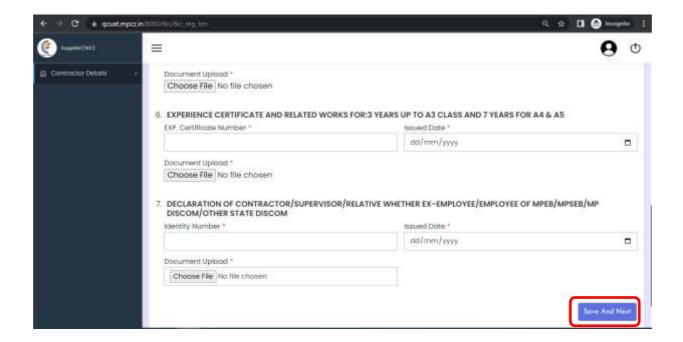
13. Enter Last Three Year Turn Over and Income Tax Return -> Save and Next. **Note: If registering for new contractor, you may enter "0: in Return and Turn-over.**



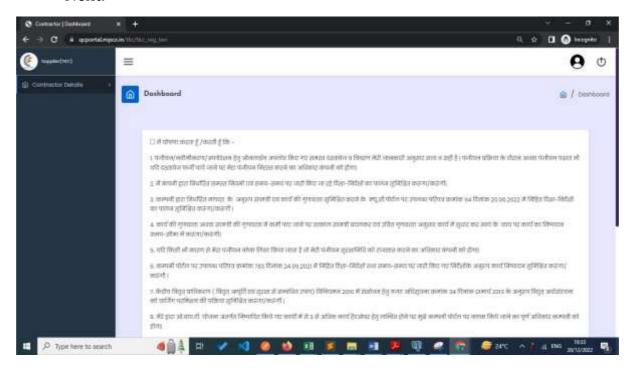
- 14. Enter required documents details and upload -> Save and Next.
 - a. Active GST No. with latest paid challan and receipts
 - b. PAN Card
 - c. Electrical License.
 - d. EPF with Challan.
 - e. ESIC with Challan.
 - f. Experience Certificate.
 - g. Declaration of supervisor and contractor regarding exemployee of DISCOMs of MP.

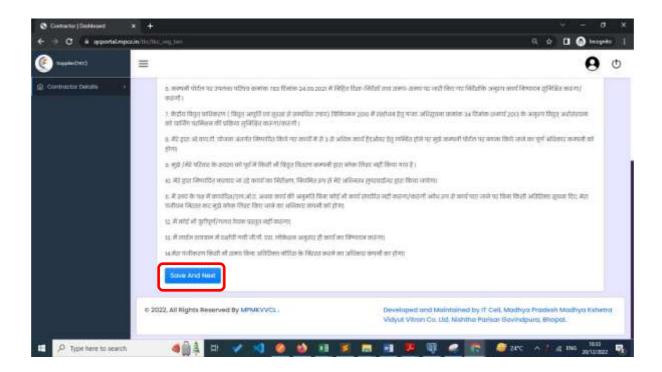




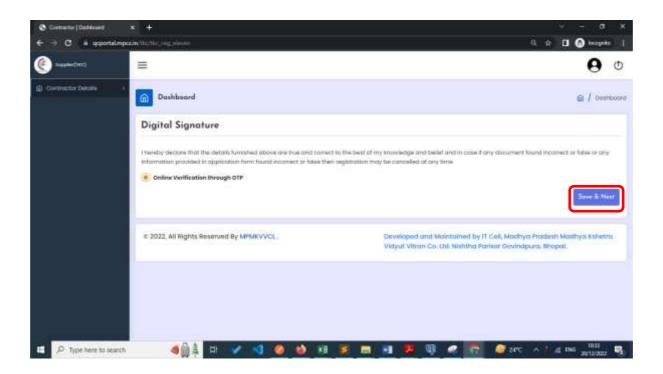


15. Final submission declaration. Click on Checkbox->Save and Next.

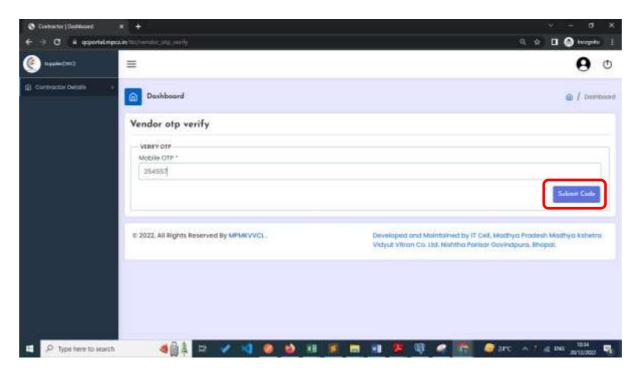




16. Click on Save and Next.



17. Enter OTP received -> Submit Code.



18. After clicking on Submit Code Type of contractor will get updated

