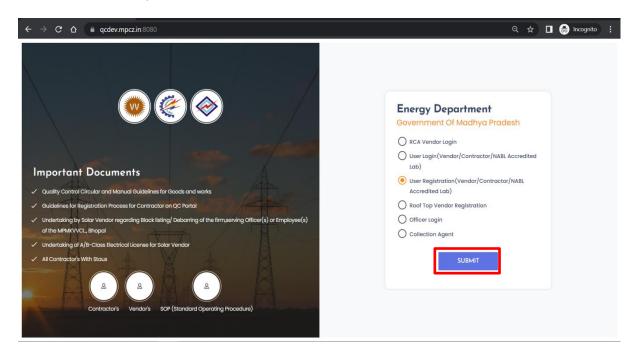
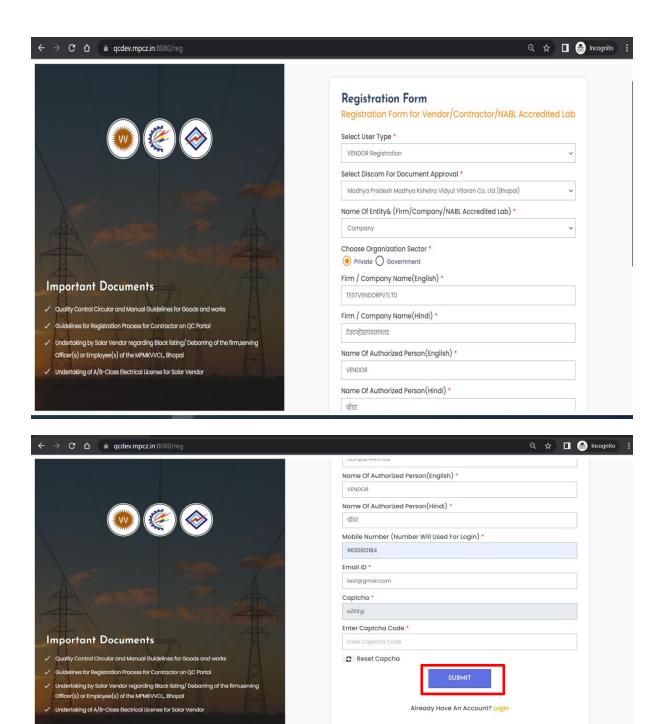
Vendor Registration SOP

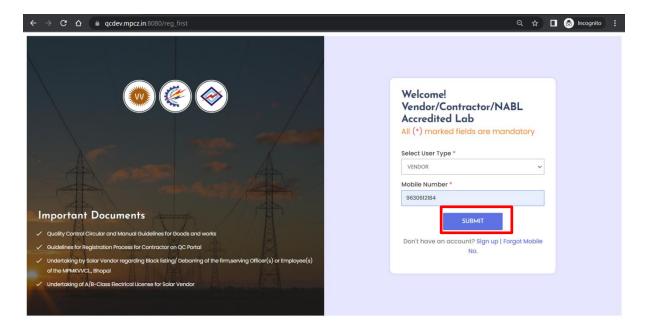
1. Open website https://qcportal.mpcz.in->User Registration(Vendor/Contractor/NABL Accredited Lab)->Submit



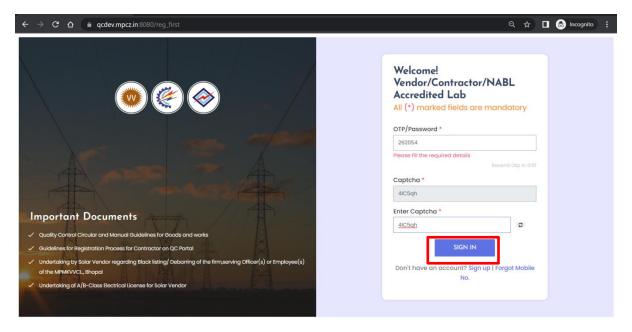
- 2. Enter required details on given form->Submit
- a. User Type :- Contractor/Vendor/NABL (Select VENDOR Registration)
- b. Select DISCOM from which documents will be verified
- c. Firm and Authorised person Name.
- d. Mobile No. (It will be used as use ID for login using OTP)
- e. Enter email ID for receiving notifications.



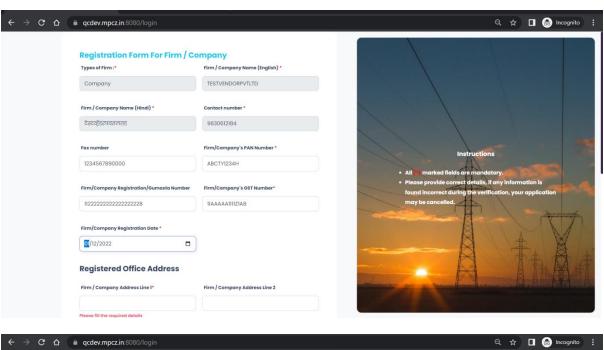
3. Login Using Mobile No->Select User Type (Contractor)->Enter Registered Mobile No.->Submit.

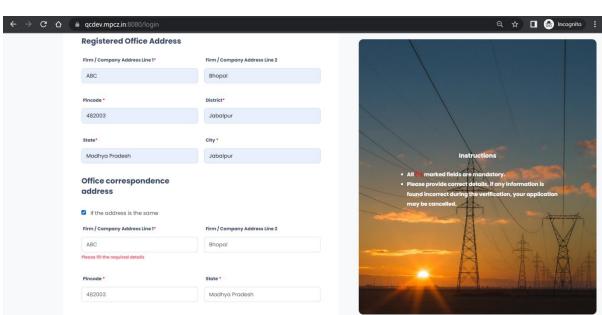


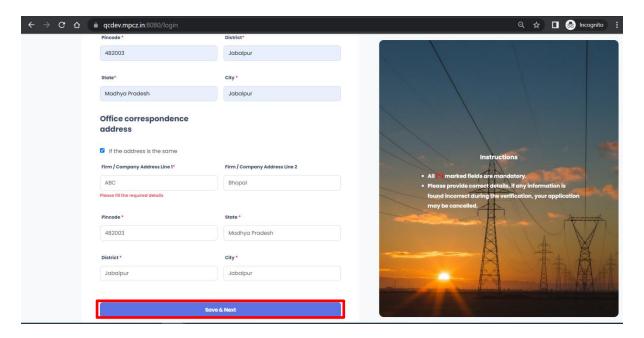
4. Enter OTP Received on Registered Mobile -> Captcha -> Sign In



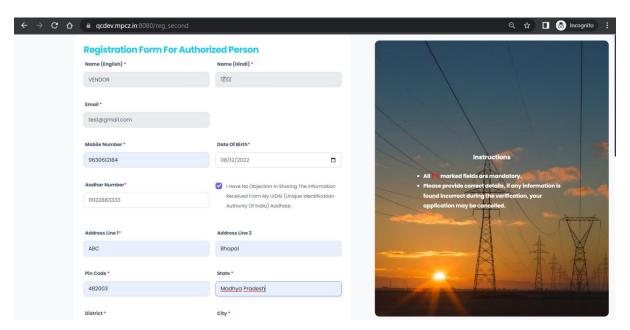
- 5. Enter Firm details in given form -> Save and Next
- a. PAN Card
- b.FAX Number
- c. Firm Registration/Gumasta/Udyam
- d. Company's Registered and correspondence address.

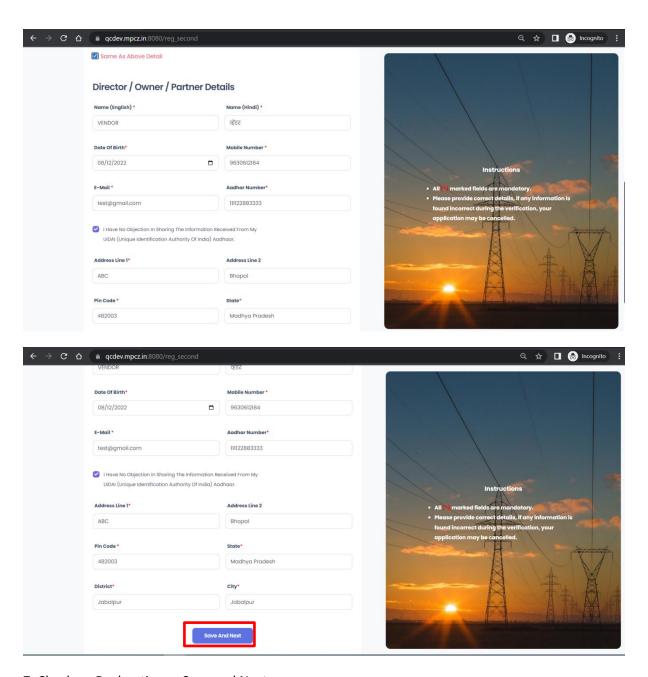




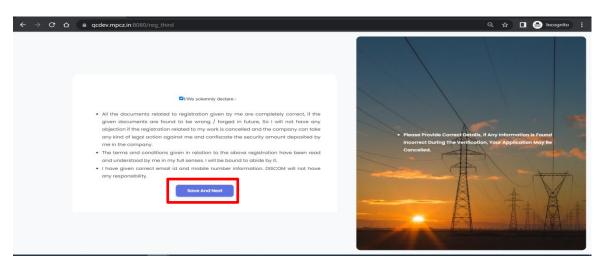


- 6. Enter Authorised Person details in form -> Save and Next.
- a. Mobile No.
- b. Date of Birth.
- c. AADHAR No.
- d. Address.

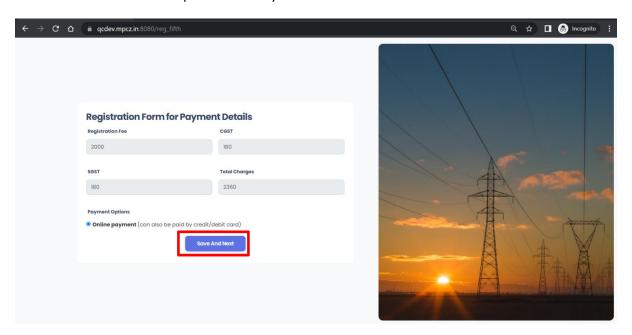




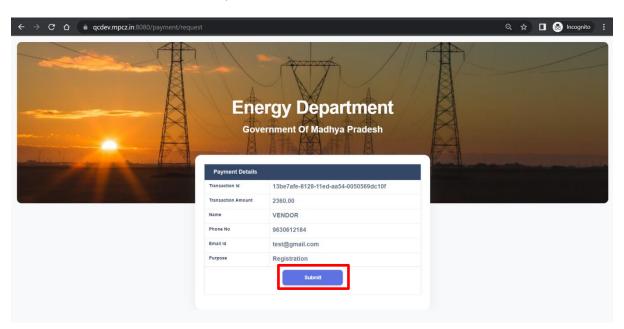
7. Check on Declaration -> Save and Next.



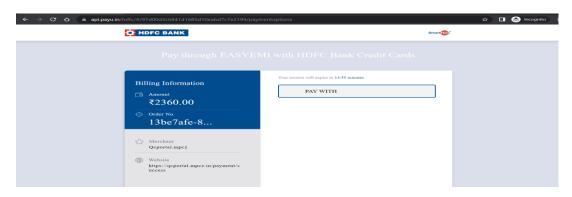
8. Click on Save and Next to proceed for Payment.



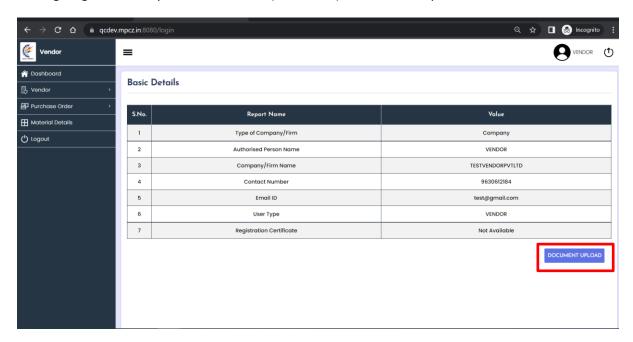
9. Click on Submit to Proceed for Payment.



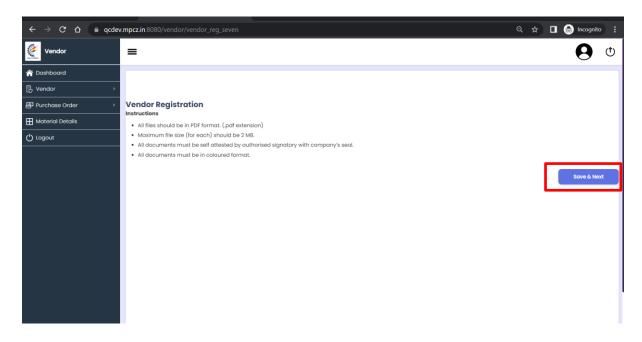
10. Select Payment Method and make payment.



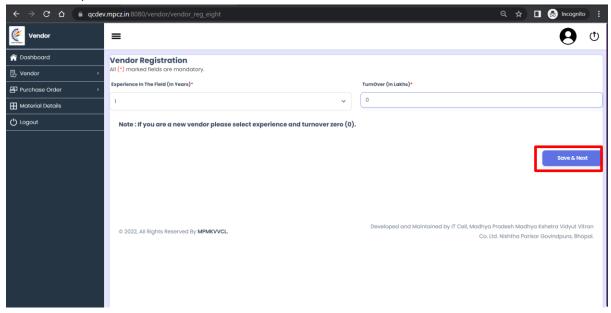
11. Login again after Payment ->Basic info (Left Menu)-> Document Upload.



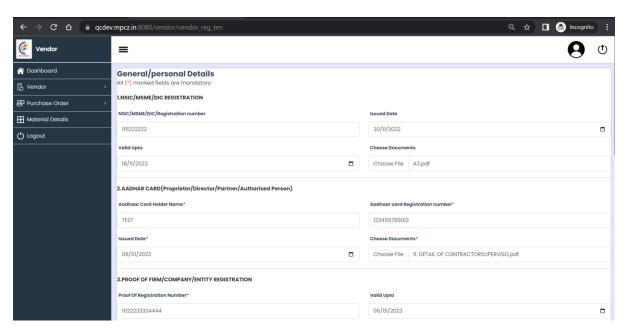
12. Click on Save and Next.

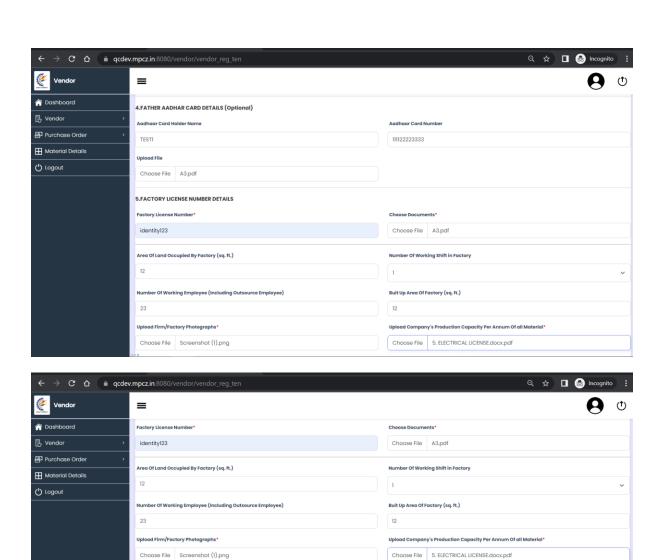


13. Select experience and turnover and click on save & next



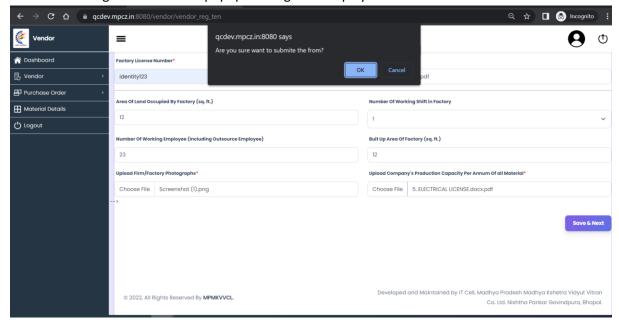
14. Enter all General/Personal details click on save & next



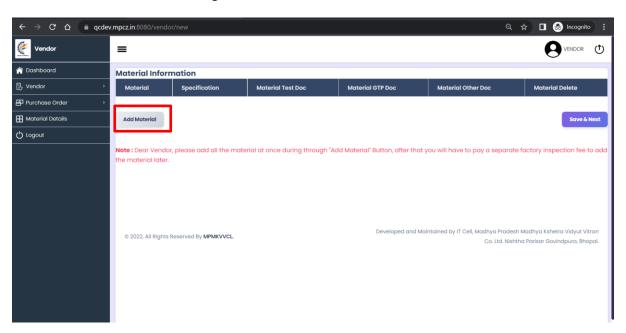


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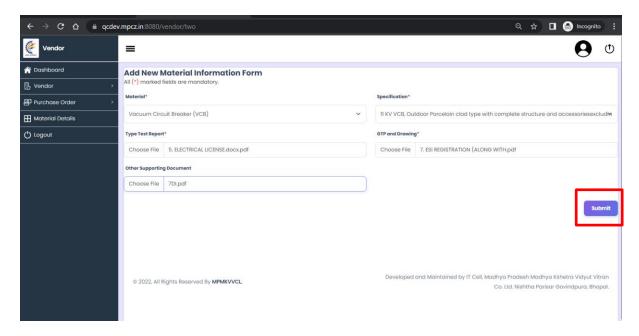
Developed and Maintained by IT Cell, Madhya Pradesh Madhya Kshetra Vidyut Vitran Co. Ltd. Nishtha Parisar Govindpura, Bhopal. 15. After clicking on save & next popup message will display click on ok button



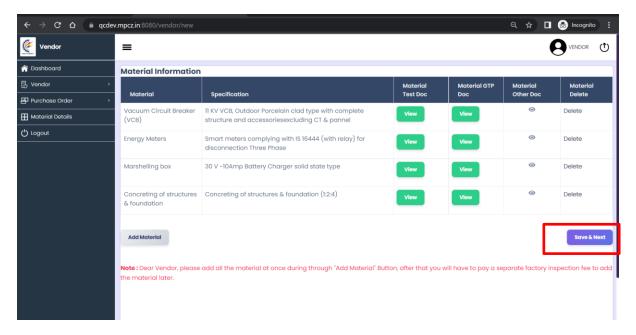
16.click on add material for adding materials



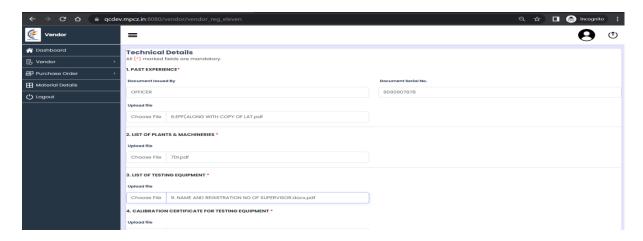
17. click on submit button

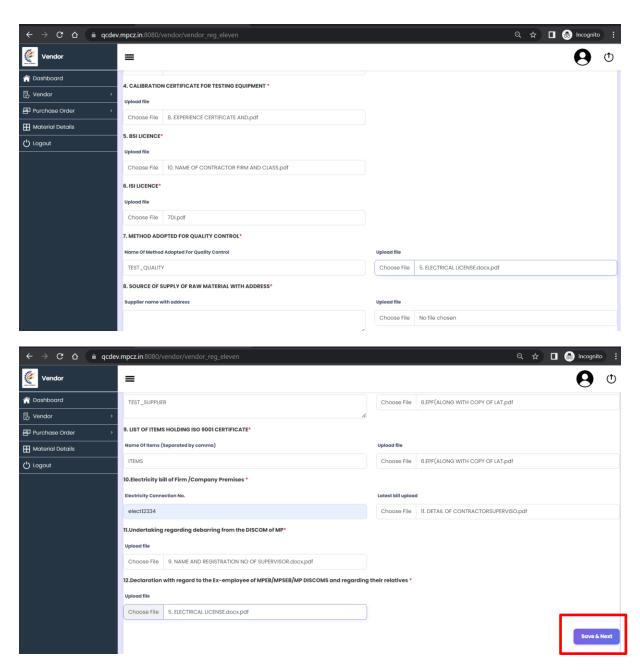


18. Click on save & next

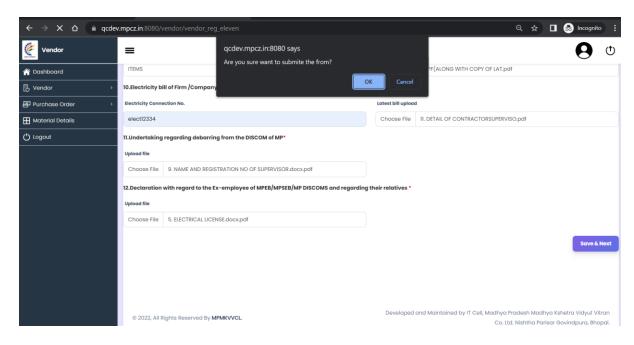


19. Enter all the technical details and click on save & next

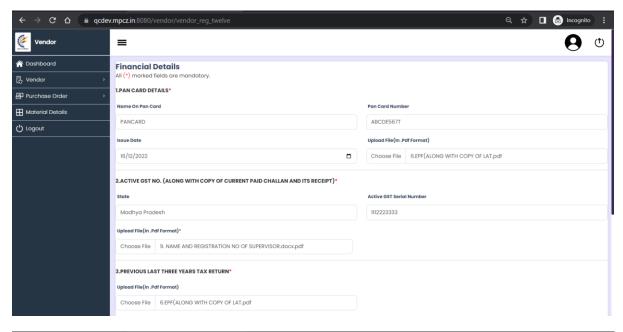


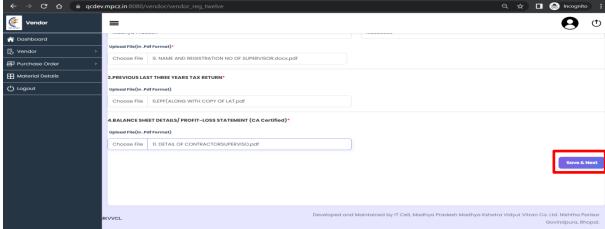


20. After clicking on save & next alert message click on ok button

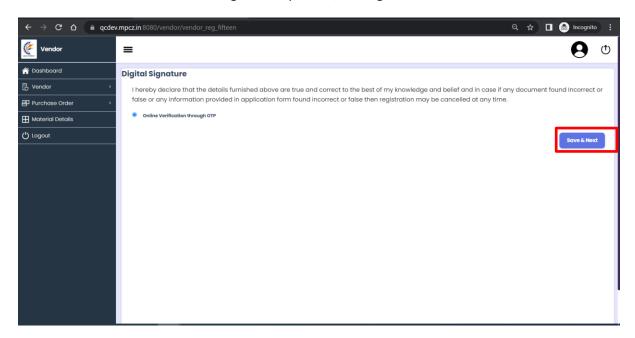


21. Enter all technical details

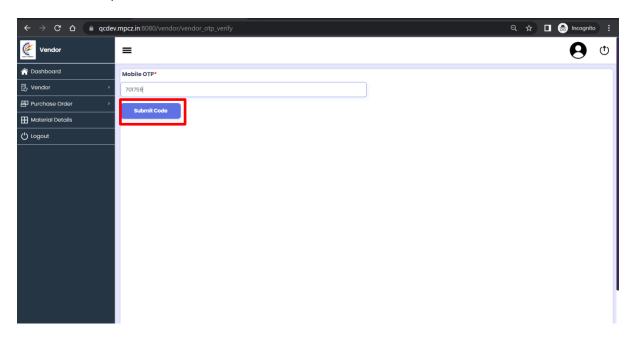




22. click on save & next vendor will get the otp on his/her registered mobile number.



23. enter the otp click on submit code



24. After clicking on submit code vendor's basic info will get updated

