



**NOTICE OF RFP/ NOTICE INVITING TENDER (NIT)**  
**DOMESTIC COMPETITIVE BIDDING (DCB)**  
**(Through E-Tendering Process)**

**Implementation of ERP Solution in MPPGCL**

**RFP No.:- CE-CS/MPPGCL/ PROJECT e-GENCO/2017/ERP/03**

**E-Tender No. :- MPPGCL/ TENDER NO-7366**

**1. Introduction:-**

- 1.1. Madhya Pradesh Power Generating Co. Ltd (MPPGCL), one of the successor Companies of erstwhile M.P. State Electricity Board (MPSEB) is a wholly owned company of Government of Madhya Pradesh, constituted under the Companies Act 1956, with its headquarter at Jabalpur, (M.P.). MPPGCL is engaged in generation of electricity in the state of Madhya Pradesh. The installed capacity of MPPGCL is 4995 MW (4080 MW Thermal & 915 MW Hydel) and construction of a 1320 MW capacity thermal power project is going on.
- 1.2. MPPGCL invites proposals/tenders from OEM Authorized ERP Implementation Partners/ OEM Authorized System Integrators of COTS ERP Products, either on their own or by forming a consortium (of not more than two members) with a capable Implementation Partner for ICT Infrastructure, for the implementation of integrated ERP Solution and setting up of ICT Infrastructure at all the locations of MPPGCL and providing post implementation Operation & Maintenance (O&M) Services for the so implemented COTS ERP Solution and ICT Infrastructure, as per the requirements detailed in the Request For Proposal (RFP) document. The complete Scope of Work shall be as per Section-II of the RFP/Tender documents.

**2. Details of the RFP and Schedule for the Bidders:-**

SN	Item	Particulars
1.	Request for Proposal (RFP) No.	MPPGCL RFP NO: CE-CS/MPPGCL/PROJECT e-GENCO/2017/ERP/03 <ul style="list-style-type: none"> <li>• (Vol-I : RFP &amp; Forms)</li> <li>• (Vol-II : Annexures)</li> </ul>
2.	MPPGCL E-Tender No.	MPPGCL/ TENDER NO-7366
3.	Particulars/Subject of Work	IMPLEMENTATION OF ERP SOLUTION IN MPPGCL
4.	Tender Fee (Payable on-line and non-refundable).	Rs.10,000/- (Rs. Ten Thousand only), including GST.
5.	Earnest Money Deposit (EMD) (To be submitted physically)	Rs. 50,00,000/- (Rs. Fifty Lakhs only)
6.	RFP Documents available for purchase from web site <a href="https://www.mpeproc.gov.in">https://www.mpeproc.gov.in</a> (on-line)	From :- 16-November-2017, 11:00 Hrs To :- 10-January-2018, up to 16:30 Hrs.



SN	Item	Particulars
7.	Last Date for submission of Pre-Bid Queries	02-December-2017, up to 16:00 Hrs.
8.	Date and time of Pre-bid Meeting	12-December-2017 at 11:00 Hrs.
9.	Venue for pre-bid meeting	O/o The Chief Engineer (Corporate Services) MPPGCL, Block No. 9, Basement, Shakti Bhawan, Rampur Jabalpur, M.P. – 482008.
10.	Last date and time for online submission of Bid documents (all parts)	10-January-2018 up to 17:30 Hrs.
11.	Last date and time for submission of Bid documents in hard copy/ in physical form	12-January-2018 up to 13:30 Hrs
12.	Date and time of opening of Bid (EMD and Credentials/ PQR Bid documents)	12-January-2018, 15:00 Hrs onwards
13.	Website for downloading of RFP Documents and uploading of Bids in e-mode.	<a href="https://www.mpeproc.gov.in">https://www.mpeproc.gov.in</a>
14.	Website for viewing and downloading of the Notice of RFP/NIT and other notices.	<a href="http://www.mppgcl.mp.gov.in">http://www.mppgcl.mp.gov.in</a>
15.	Period of Bid Validity	One Hundred & Eighty (180) Days from next day of the final bid submission date (On-Line submission date).
16.	Price Basis of the Bid Proposal	Firm Price.
17.	Currency of Bid	Indian Rupees (INR)
18.	Language of Bid/Offer	English only.
19.	Method of Evaluation	The Bids shall be evaluated on “Combined Quality Cum Cost Based System (CQCCBS)” as per the procedure laid down in the RFP.
20.	Name of Purchaser / Owner & Address for submission of sealed hard copy of Bid, for any enquiry / clarification and for all correspondence with regard to this RFP/ Tender	The Chief Engineer (Corporate Services), M.P. Power Generating Co. Ltd. (MPPGCL), Block No. 9, Basement, Shakti Bhawan, Rampur, Jabalpur, M.P. – 482008. Tel.:-0761-2702666, 2660730, 2702638, 2702568 Fax:-0761-2660730 Email:- <a href="mailto:mppgcl_erp@yahoo.com">mppgcl_erp@yahoo.com</a> , <a href="mailto:project.egenco@mppgcl.mp.gov.in">project.egenco@mppgcl.mp.gov.in</a>  (Note:-Copies of all correspondence/ enquiry/ clarification should invariably be sent on <b>both of the above mentioned email accounts.</b> )  Web site: <a href="http://www.mppgcl.mp.gov.in">www.mppgcl.mp.gov.in</a>

This proposal is being processed through e-tendering system. For viewing detailed Notice, downloading the RFP documents, participating in Electronic Tenders and for any clarifications and/or due date extensions or corrigendum, etc., please visit the website [www.mpeproc.gov.in](http://www.mpeproc.gov.in) regularly.

The documents in physical form are to be submitted up to the date and time specified in the table above and the same shall be opened on the date and time of opening of Bids specified therein, in



presence of bidders or their authorized representative (not more than two) whosoever is present. In case, the date of submission or opening of bid is declared as a holiday then the same will be shifted to the next working day, for which no prior intimation will be given.

### 3. Brief of Scope of Work under the RFP

3.1. The scope of work under this specification shall include complete conformity with all the relevant sections of the RFP document. This RFP envisages the following components of work to be executed by the bidder in order to fulfill the objectives of the proposed integrated ERP Solution in MPPGCL:-

- Project Planning, Project Management and Resource Deployment,
- Detailed Functional Requirement Study, System Requirements Study and System Design,
- Supply, installation, implementation, configuration, customization, integration and testing of Enterprise Resource Planning (ERP) system meeting the functional and technical requirements given in this RFP together with relevant database, licenses and other software in conformity to the latest industry standards.
- Supply, installation, configuration, testing and commissioning of central servers and other associated Core ICT infrastructure, hardware and software, for hosting the ERP Solution in the proposed Data Center location, i.e., M.P. State Data Center Bhopal and the proposed ICT infrastructure at Thermal Power Stations of MPPGCL, as per the RFP.
- Supply, installation, configuration, testing & commissioning of all the end user computing infrastructure, comprising of hardware (Laptops, PCs, UPS, Printers, etc.) and associated software as detailed in this RFP.
- Data Management services for all required data including that related to Materials, Machines and Employee master records, etc.
- Final Preparation/ Transition activities before Go-Live, including Data Migration of Legacy Data.
- Go-Live /Production Phase activities.
- Post Go-Live Support (Stabilization/Handholding).
- Change Management and Capacity Building including Training of MPPGCL Personnel (officers and employees of MPPGCL) for effective operation and maintenance of the system.
  - Professional level Training in ERP for MPPGCL's Core Team Personnel.
  - User level Training in ERP for MPPGCL End Users.
- Adherence to Implementation Plan and Project Governance Structure.
- Documentation of the complete ERP system Project.
- Quality review & quality assurance through feedbacks, adoption, monitoring, OEM Audits, Third Party audits (if so decided by MPPGCL at a later date) and compliance of Auditor's recommendations.
- Operation and Maintenance of the entire ERP system including the application and the ICT infrastructure, for a period of Three and half (3.5) years from the date of Enterprise



Wide Go Live, extendable to further term of Two (2) years, on Year-on-Year basis, at the discretion of the purchaser, on mutually agreed rates, terms and conditions.

- Any other activity for successful supply, installation, implementation, integration of the complete ERP solution, including the ICT Infrastructure, and subsequent O&M of these solutions as per the RFP.

3.2. Bidders are required to critically review the purpose and requirements of implementation and ensure inclusion of all goods & services (not mentioned specifically) for achieving the objective within the time frame for successful implementation. The Bidder/Contractor shall provide all required equipment, tools and resources which may not be specifically stated in the RFP, but are required to meet the intent of ensuring completeness, maintainability and reliability of the total system covered under the RFP.

#### **4. Completion Period and Contract Period**

4.1. The implementation of ERP Solution has to be completed in 18 months from the effective date of Contract as per the "Project Work Plan" and "Project Deliverables & Timelines" Clauses of the RFP. The Bidder/Consortium shall also be responsible for the subsequent comprehensive Operation and Maintenance (O&M) of ERP Solution during the O&M periods as per the RFP. The O&M period for ERP Solution shall be for 42 months after roll out, stabilization, Enterprise Wide Go-Live and acceptance by MPPGCL. Thus the total period of contract shall be 60 months (5 Years).

MPPGCL may, at its discretion, extend the duration of O&M period for a further period up to two years, on Year-on-Year basis, on mutually agreed rates, terms and conditions.

#### **5. Eligible bidders**

5.1. The bidding process is open to OEM Authorized ERP Implementation Partners/ OEM Authorized System Integrators of COTS ERP Products either on their own or by forming a consortium (of not more than two members comprising of Primary Bidder/Lead Bidder & a Consortium Member/Partner) with a capable Implementation Partner for ICT Infrastructure, for the implementation of proposed integrated ERP Solution in MPPGCL along with implementation of all the required ICT and Non-ICT hardware & software at the proposed Data Center, i.e., M.P. State Data Center Bhopal and Power Station locations, end user hardware (Laptops, PCs, Printers, etc.) & associated software at different locations of MPPGCL, who are able to design, supply and implement integrated COTS ERP Solution along with required ICT Infrastructure for MPPGCL and provide post implementation operation & maintenance (O&M) Services for ERP Solution & ICT Infrastructure as described in Section II: Scope of Work (SOW), while meeting the defined mandatory Qualifying Requirements given in Clause No. 1.3 of section-III of RFP.



## 5.2 Consortium

For the execution of this RFP a consortium of only two members, i.e., OEM Authorized ERP Implementation Partner/ OEM Authorized System Integrator of the COTS ERP Product and an ICT Infrastructure Implementation Partner is permitted as per the following conditions:-

- i. The OEM Authorized ERP Implementation Partner/ OEM Authorized System Integrator of the offered COTS ERP Product should be the Lead Partner of the consortium.
- ii. Response to the bid has to be submitted only by the OEM Authorized ERP Implementation Partner/ OEM Authorized System Integrator of the offered COTS ERP Product and it would be designated as the Bidder for the purpose of the Bid.
- iii. Response to the Bid must contain a written declaration by the competent authority of all the consortium members that :-
  - a. They have collectively agreed to respond to the Bid.
  - b. They have nominated the named entity (name of OEM Authorized ERP Implementation Partner/ OEM Authorized System Integrator of the offered COTS ERP Product) as the leader of the consortium and his nomination will be evidenced by submitting a Deed of Agreement signed by legally authorized signatories of all the members of consortium.
  - c. The consortium leader is authorized to receive instructions/communications from MPPGCL, authorized to incur liabilities and deliver all the provisions of the contract on behalf of the consortium members.
  - d. All the members of the consortium shall be responsible and liable jointly and severally for the execution of the Scope of Work under Contract Agreement in accordance with the terms and conditions of the Consortium Agreement. However, the leader of the Consortium shall be solely responsible for the integration, interface, coordination and completeness of the entire Scope of Work including establishment of the Performance Guarantee under the Agreement.
  - e. It will be the responsibility of the OEM Authorized ERP Implementation Partner/ OEM Authorized System Integrator of the offered COTS ERP Product /Lead Partner to certify the work completed by the consortium partner/ ICT Infrastructure Implementation Partner.
- iv. The OEM Authorized ERP Implementation Partner/ OEM Authorized System Integrator of the offered COTS ERP Product /Lead Partner cannot submit different bids by forming consortium with different ICT Infrastructure Implementation Partner. Similarly, ICT Infrastructure partner too cannot submit different bids by forming consortium with different OEM Authorized ERP Implementation Partners/ OEM Authorized System Integrators of COTS ERP Products /Lead bidders.
- v. Payments shall be released only to the OEM Authorized ERP Implementation Partner/ OEM Authorized System Integrator of the offered COTS ERP Product /Lead Partner against his invoices as per Price Schedule.



- vi. The bidder should provide a declaration from all the consortium members that they have full property right or requisite right to use all the intellectual property / tool they propose to supply or use in the course of the project.
- vii. The offer shall include all the information required for a Bid as described in the Bid Document including the eligibility criteria, for each consortium member.
- viii. The offer shall be signed by the OEM Authorized ERP Implementation Partner/ OEM Authorized System Integrator of the offered COTS ERP Product /Lead Partner only.
- ix. The offer submitted by one bidder shall not be permitted to be transferred to another bidder.
- x. A Format in which declaration has to be submitted by the bidder is given in Form # 12 Consortium Agreement.

### 5.3. Qualifying Requirements for Bidders (Pre-Qualification Requirement)

Qualifying requirements for the Bidder (OEM Authorized ERP Implementation Partners/ OEM Authorized System Integrators of COTS ERP Products) and the Consortium Partner shall be as given in Clause 1.3 of Section-III in the RFP. Please refer RFP documents.

The Sole Bidder/Consortium Partner should have the credentials to meet all the required mandatory criteria as given in Clause 1.3 of Section-III in the RFP to become eligible. In case any of the conditions listed therein is not met, the Bidder/Consortium Partner will be disqualified. Only proposals which meet all of the Pre-qualification requirement would be considered further for techno commercial stage.

## 6. Submission of Bids

### 6.1. e-Tendering

- 6.1.1. For participation in e-tendering module of MPPGCL, it is mandatory for prospective bidders to get registration on website indicated in this Notice of RFP/ NIT. Therefore, it is advised to all prospective bidders to get registration by making on line registration fees payment at the earliest.
- 6.1.2. RFP documents can be purchased only online and downloaded from the website indicated in this Notice of RFP/NIT by making online payment for the RFP documents fee.
- 6.1.3. Service and gateway charges shall be borne by the bidder.
- 6.1.4. Since the bidders are required to sign their bids online using class-III Digital Signature Certificates, they are advised to obtain the same at the earliest.
- 6.1.5. For further information regarding issue of Digital Signature Certificate, the bidders are requested to visit website indicated in Notice of RFP/NIT. Please note that it may take upto 7 to 10 working days for issue of Digital Signature Certificate. MPPGCL will not be responsible for delay in issue of Digital Signature Certificate.
- 6.1.6. If bidder is going first time for e-tendering, then it is obligatory on the part of bidder to fulfill all formalities such as registration, obtaining Digital Signature Certificate, etc., well in advance



- 6.1.7. Bidders are requested to visit our e-tendering website regularly for any clarifications, corrigendum and/or due date extension(s).
- 6.1.8. Bidder must positively complete online e-tendering procedure at website indicated in this Notice of RFP/NIT.
- 6.1.9. MPPGCL shall not be responsible in any way for delay/ difficulties / inaccessibility of the downloading facility from the website for any reason whatsoever.
- 6.1.10. For any type of clarifications bidders can visit websites indicated in this Notice of RFP/NIT.
- 6.1.11. The bidder whosoever is submitting the bid by his Digital Signature Certificate shall invariably upload the scanned copy of the authority letter to submit offer on behalf of the firm and submit the original of the same in physical form with the offer of particular bid, in the envelope containing the Documents of Credentials along with PQR.

## 6.2. Submission Procedure

- 6.2.1. Apart from uploading e-tender on website, bidder has to submit physically separate envelopes as below:-
  - ❖ Envelope of Tender Fees acknowledgment copy & Earnest Money Deposit,
  - ❖ Envelope of Credentials / PQR and
  - ❖ Envelope of techno-commercial bid.
- 6.2.2. These three envelopes are to be kept in one sealed envelope. This envelope should be submitted physically up to the date and time specified for physical submission, in this Notice of RFP/NIT.
- 6.2.3. Bids received within specified time (e-tender as well as physical submission) shall only be opened at the time and date specified in this Notice of RFP/NIT, in presence of the bidder or their authorized representatives (not more than two) whosoever may be present.
- 6.2.4. It shall be duty of the bidder to ensure that he categorically mentions that the terms & conditions laid in the RFP are acceptable to him even if he has no comments against any of the particular terms & conditions stipulated by MPPGCL, failing to which it shall be presumed that terms & conditions are acceptable to him as specified.
- 6.2.5. The bidder shall also ensure that prices/rates are given strictly in accordance with the proforma and the information as sought for is furnished as per terms & conditions of the RFP.
- 6.2.6. Bids submitted by telex/telegram will not be accepted. No request from any Bidder to the Owner to collect the proposals from airlines, cargo agent etc. shall be entertained by the Owner.
- 6.2.7. The Physical Format / Hard Copy of the bid should be submitted in duplicate, i.e., one in Original and one Copy.

## 6.3. Earnest Money Deposit (EMD)

- 6.3.1. An EMD of Rs. 50,00,000/- (Rs. Fifty Lakhs only) shall be submitted in a separate envelope, as per RFP, in the form of Crossed Bank Draft (DD) payable at Jabalpur /Pay Orders (PO)/ Banker's Cheque (BC) of Nationalized/ Scheduled Bank drawn in favor of Sr. A.O. (COG&HS), MPPGCL, Jabalpur OR by Bank Guarantee (BG) as per MPPGCL's



prescribed Format given in the RFP. However, please note that **Bank Guarantees issued by Punjab National Bank (PNB) shall not be accepted.**

- 6.3.2. The validity of EMD shall be Two Hundred & Forty Days (240) with a claim period of another thirty (30) days from the next day of the final bid submission date, i.e., bid deadline.
- 6.3.3. If EMD is being submitted in the form of Bank Guarantee, it is the responsibility of bidder to submit the same strictly in prescribed format only, failing to which offer may not be considered.
- 6.3.4. Text of Bank Guarantee must be typed on non-judicial stamp paper only worth Rs. 12,500/- (Rs. Twelve Thousand Five Hundred Only).
- 6.3.5. Bank Guarantee should be signed by two witnesses at the end.
- 6.3.6. Any typographical mistake, omission or mismatch compared to MPPGCL's standard Bank Guarantee format may make Bank Guarantee unacceptable.
- 6.3.7. No offer will be accepted without valid earnest money deposit.
- 6.3.8. The prospective bidders, who are submitting EMD envelope in physical form as detailed above for respective bid, will upload scanned self-certified copies of requisite EMD documents on the website along with bid offer. Only those physically submitted documents regarding EMD will be acceptable and considered, if, same are uploaded in the website along with bid offer.
- 6.3.9. In case of any mismatch, if found in the documents submitted in physical form and that uploaded online, the acceptable EMD documents shall be considered.

#### **6.4. Credentials/PQR**

- 6.4.1. Hard copies of requisite documents of credentials along with PQR shall be physically submitted in a separate sealed envelope, as per RFP. The bid documents in physical form shall be accepted up to the date and time specified for physical submission in this Notice of RFP/NIT.
- 6.4.2. A power of Attorney, duly notarized, indicating that the person(s) signing the Bid has/have the authority to sign the bid and thus the bid is binding upon the Bidder during the full period of its validity, in accordance with relevant Clause of the RFP, shall be submitted by the Bidder.
- 6.4.3. After opening of the EMD envelope, the physically submitted envelope of credentials/PQR documents will be opened. The offers received without pre requisite credential /PQR documents shall not be considered further for opening of their e-tender. Decision of MPPGCL in this respect shall be final.
- 6.4.4. Those physically submitted documents will be acceptable and considered, if, same are uploaded on the website along with bid offer. Cognizance of other physically submitted documents (if any, other than Techno-Commercial & Financial/Price Bids) shall not be taken.
- 6.4.5. The bids received without pre-requisite credentials shall be returned unopened to the respective bidder. The RFP document fees shall, however, not be refunded.
- 6.4.6. In case of any mismatch, if found in the documents submitted in physical form and that uploaded online, the acceptable Credentials/PQR documents shall be considered.





## 6.5. Techno Commercial Bid

- 6.5.1. Bidders must positively complete online e-tendering procedure at the website indicated in this Notice of RFP/NIT.
- 6.5.2. They shall have to submit the following documents online in the website:-
  - ❖ Their complete techno-commercial offer containing detailed description of work, material, specifications and all commercial terms & conditions. This document should not contain any price part.
  - ❖ Techno-commercial information in the form of questionnaire and schedule of Annexure (downloaded from website and filled as per instructions). Submission of duly filled questionnaire and schedules of Annexure is mandatory. Terms & conditions filled in questionnaire shall be treated final. Requisite documents as per this Notice of RFP/NIT, i.e., Credential/PQR related to financial status/ past experience of work, supply items and as per questionnaire should only be uploaded.
- 6.5.3. Hard copies of above techno-commercial offer, questionnaire and schedules (uploaded in the website) must be submitted in a separate sealed envelope, as per RFP. Only those physically submitted documents regarding techno commercial bid will be acceptable and considered, if, same are uploaded in the website along with techno commercial bid.
- 6.5.4. In case of any mismatch, if found in the documents submitted in physical form and that uploaded online, the documents ONLINE shall be considered final and no correspondence/justification regarding this shall be entertained by MPPGCL.

## 6.6. Financial/ Price Bid

- 6.6.1. Bidder shall have to submit the Financial/Price bid document downloaded from website and uploaded as per instructions therein. **Physical submission of Financial/Price bid will not be considered.** The price bid of techno-commercially qualified bidders shall be opened online on the notified date at the website indicated in this Notice of RFP/NIT. Bidders can view the Financial/Price bid opening date from the web-site.

## 6.7. Clarification on Bidding Documents (Pre-Bid Meeting)

- 6.7.1. In case an intending Bidder finds any discrepancy or omission in the documents and specifications or is in doubt as to the true meaning of any part, he shall make a request in writing, not later than the last date and time specified in the Notice of RFP/NIT for submission of Pre bid Queries/Clarifications.
- 6.7.2. All queries regarding the RFP received within the timeline specified in this Notice of RFP/NIT for submission of Pre bid Queries/Clarifications, in the prescribed Performa, will be discussed in the Pre Bid Meeting.
- 6.7.3. The Pre Bid Discussion meeting will be held at the venue and on the date & time specified for the same in this Notice of RFP/NIT.
- 6.7.4. The points raised by the Bidders and any other points required to be discussed further as desired by MPPGCL shall be clarified in the Meeting.



- 6.7.5. Outcome of the meeting will be a part of the bid which has to be followed by all bidders irrespective of their participation in the pre bid discussion. The changes made in the RFP documents, if any, after the pre bid discussion will be displayed on website [www.mppgcl.mp.gov.in](http://www.mppgcl.mp.gov.in) / [www.mpeproc.gov.in](http://www.mpeproc.gov.in).
- 6.7.6. Verbal clarifications and information given by the Purchaser or his employee(s) or his representative(s) shall not in any way be binding on the Purchaser.
- 6.7.7. Authorized representative of the Bidders who have purchased tender document will be allowed to attend the pre-bid meeting. Personal queries from individuals shall not be entertained.

## 6.8. Opening of Bids by Purchaser

- 6.8.1. Bids received before or on the dead line of the submission of the bid will be opened on the date and time of opening mentioned in this Notice of RFP/NIT. Bidder's representatives wishing to be present at the time of such opening shall bring their authority letter duly signed by the bidder. No electronic recording devices will be permitted during bid opening.
- 6.8.2. The bids shall be opened in the following sequence:
- A. Tender Fees, Bid Security (EMD)
  - B. Pre-Qualification Evidences (PQR Bid).
  - C. Techno-Commercial Bid (T&C Bid).
- 6.8.3. Pursuant to the successful qualification on the Pre-Qualification criteria as mentioned in the RFP, the Bidders will be short-listed for the Techno-Commercial Evaluation and the Techno-Commercial bids of such qualified bidders shall be opened.
- 6.8.4. On the basis of Techno-Commercial evaluation, eligible Bids will be finalized. Financial/Price Bids for all eligible Techno-commercial Bids will be opened on a suitable date.
- 6.8.5. The Date of opening of the Financial/Price bid will be intimated to eligible bidders and they shall be requested to be present at the time of opening of Financial/Price Bid.
- 6.8.6. The Purchaser will evaluate the Bids as defined in the RFP.
- 6.8.7. Withdrawal notices shall, however, be read out at the deadline time of the submission of the Bids, and the envelope of the corresponding bid shall not be opened for evaluation.
- 6.8.8. For the Financial Bid, Bids shall be opened one at a time, reading out the name of the Bidder; the Bid Price, and any other details, as the Purchaser may consider appropriate.
- 6.8.9. Financial Bids that are neither opened nor read out at the bid opening shall not be considered for further evaluation.

## 7. General

- 7.1. MPPGCL may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in the RFP.
- 7.2. The issue of the RFP does not imply that MPPGCL is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for the Implementation of the ERP Solution in



MPPGCL. MPPGCL reserves the right to reject all or any of the Proposals without assigning any reasons whatsoever.

- 7.3. The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by MPPGCL or any other costs incurred in connection with or relating to its Proposal (Bid). All such costs and expenses will remain with the Bidder and MPPGCL shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by any Bidder in preparation or submission of the Proposal (Bid) regardless of the conduct or outcome of the selection process.

**Chief Engineer (Corporate Services)  
MPPGCL, JABALPUR**