

**OFFICE OF THE EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGINEERING DEPARTMENT,  
MECHANICAL DIVISION, ARVIND VIHAR,  
NEAR LAHARPUR DAM, BAGH MUNGALIYABHOPAL  
E:mail [emphbpl@mp.nic.in](mailto:emphbpl@mp.nic.in) Telephone No.0755-2930001**

NIT No. 06 / 2025-26 /TS/EE/Mech. Dn./PHED/Online Tender No. **2026\_PHEd\_505651\_1** Dt. 07.05.2026

**Notice Inviting Tender**

Online digitally sealed tenders are invited for the following work in Form "C" from OEM/Reputed Firms for "**The procurement of Air Coolers for O/O the Chief Engineer, PHED (E&M) Zone] Satpuda Bhawan, Executive Engineer, PHED Mechanical Division and O/O the Assistant Engineer PHED Fairs Sub Division Bhopal**". Online tender can be purchased from **08.05.2026 to 22.05.2026 up to 17.30 hours &** on line submission of tender on dated 25.05.2026 till 15:00 hours. The FDR and other documents have to be uploaded on or before **22.05.2026** at 17.30 hrs. The tender will be opened on 25.05.2026 at 15:00 hours *Website:* <https://mptenders.gov.in> (E-Tender No . **2026\_PHEd\_505651\_1**, Date 07.05.2026).

S. No	Particulars	Qty.	Probable amount of contract	Earnest Money	Cost of tender documents	Time allowed for completion
1	Providing Air Coolers of Fiber Body for O/O the C.E. PHED (E&M) Zone Bhopal.	14 Nos.	3,36,600.00	6,732.00	2000.00	15 Days from the Date of Agreement
2	Providing Air Coolers of Fiber Body for O/O the E.E. PHED Mechanical Division & Fairs Sub Division Bhopal.	8 Nos.				

**Terms and Conditions:-**

1. Rates should be quoted excluding GST. (GST will be paid extra as applicable)
2. This tender will be a part of agreement.
3. All conditions will be applicable of form "C".
4. Bid Document can be purchased after making online payment of portal fees through NEFT/RTGS/Net Banking/debit/Credit card.
5. Earnest money must be deposited Online in favour of **The Executive Engineer, PHED, Mechanical Division Bhopal** on or before 22.05.2026 **up to 17.30 hours &** Tender will not be opened on due date if bidder fails to pay earnest money online.

**Executive Engineer  
PHED Mech. Division Bhopal**

**OFFICE OF THE EXECUTIVE ENGINEER**  
**PUBLIC HEALTH ENGINEERING DEPARTMENT**  
Near Laharpur Dam, Bagh Mungaliya, Bhopal, (M.P.) Pincode : 462043  
E- Mail: [emphbpl@mp.nic.in](mailto:emphbpl@mp.nic.in), Phone No. : -0755-2930001

**GENERAL TERMS AND CONDITION OF THE TENDER**

**1. SALE OF TENDER.**

Tender forms with specifications of the items, materials and conditions (if any) can be downloaded from the site <https://mpeprocurement.com> for purchase of tenders. The tenders are to be submitted electronically on the site for which all the tenderers are required to obtain digital certificate of Class II b/Class II a through the site <https://mpeprocurement.com> or from open market from any of the CCAs (Controller of Certifying Authority India)

**2. ELIGIBILITY FOR THE TENDERS.**

**2.1** Fulfilling the following conditions will make a vendor eligible to participate in the tender:-

**2.2** In the case of all India tender, the registered (Appropriately), medium and large units of M.P. and outside state units or their authorized partners, specifically authorized to participate in this tender with relevant documents, registration certificate, authorization or any other certificate.

**2.3** The unit should not have been debarred from getting any assistance/SSI facilities/concessions by Industries Department, DC (SSI)/MPLUN or any other competent authority.

**3. INSTRUCTIONS FOR QUOTING IN THE TENDERS**

**3.1** Rates should be quoted only for specification as given in NIT / Tender and it should be inclusive of all taxes excluding GST..

**3.1 (a)** All tenders should be submitted online at the website <https://mpeprocurement.com> before the designated date and time of submission.

**3.2 SIGNING OF TENDER**

The person uploading any documents or submitting information connected to a rate contract has to use his/her Digital certificate to sign the respective data. Also during registration, the vendor registering himself has to specify the following details:-

- 1.** A sole proprietor of the firm or constituted attorney of such sole Proprietor. If he holds a Power of Attorney his signature must be, attested or authenticated by a Notary.
- 2.** A partner of a firm of constituted attorney of the firm. Partnership Deed (or General Power of Attorney) as the case may be, should be submitted along with the tender.
- 3.** A director of incorporated company duly authorized for the purpose.
- 4.** The Manufacturers /Authorized Dealers belonging to SC/ST category have to submit caste certificate issued by the Sub Divisional Magistrate of District, along with registration certificate issued by the District Trade and Industries Centres.

**3.3** Each page of the tender, schedule to tender and Annexure, if any, is signed by the tenderer using his/her Digital Certificate.

**4. DELIVERY OF TENDER**

All vendors have to ensure proper delivery of tender before the scheduled date & time as specified in the tender document and on the website <https://mpeprocurement.com>

**5. OPENING OF TENDER**

The date of opening tender is declared a holiday, in that case the same shall be stand extended to the next working day automatically.

**6. DRAWINGS, SPECIFICATIONS AND OTHER CONDITIONS IF ANY**

If the tendering unit has any doubts about the meaning of any of the conditions, or the specifications, it shall be represented before submitting the tender to the The Executive Engineer PHED Mechanical Division Bhopal in order to remove doubt.

## 7. RESPONSIBILITY FOR COMPLETENESS OF ITEM SUPPLIED

Any fittings or accessories which may not be specifically mentioned in the specifications but which are essential and necessary are to be provided by the supplier unit without extra charges.

## 8. RATE AND VALIDITY

Clarifications regarding excise duty, GST, FOR destinations etc.

8.1 The rate should be quoted only in prescribed proforma given along with the specification / tender documents.

8.2 **The rates quoted FOR at Bhopal must include Excise Duty, packing, forwarding, loading, unloading, transit insurance, Inspection charge and whatsoever applicable.**

8.3 Tendering firms should clearly indicate the period for which their offers should remain open for acceptance. In the absence of such indications in their tender, it will be assumed that their offer will remain open for acceptance for the period specified in the tender or for a minimum period of 120 days from the date of opening of the tenders.

8.4 Units quoting lowest rates in the tender will be given preference in order placement along with other considerations.

## 9. DOCUMENTS REQUIRED ALONGWITH TENDERS

The tenderer should furnish the following documents online, along with his bid. The documents will be opened first and of the any of documents is not in order or is not available; the remaining tender documents shall not be opened.

## 10. REGISTRATION CERTIFICATE & COMPETENCE CERTIFICATE

(a) ~~Registration Certificate issued by the Industries Department /Competent authority of M.P. for the item for which the tender has been called for. Only permanent registration certificate issued by the Industries Department will be acceptable.~~

(b) Valid GST Clearance Certificates to the effect that in case of any dues being recoverable, adjustments / deductions shall be made at the time of payment of the bills of the tendering unit.

## 11. EARNEST MONEY

Tenderers shall have to Deposit the required Earnest Money along with their offer strictly in accordance with the instructions given in the NIT before Submission of the Bid. Both as to the amount and mode of payment which may be in any of the following forms:

11.1 **EMD through online payment “NEFT/RTGS/Net Banking/debit/Credit card” in favor of “The Executive Engineer PHED Mechanical Division Bhopal”.**

### 11.2 SECURITY DEPOSIT AND PERFORMANCE GUARANTEE

11.2.1 The Earnest Money deposited by the tender, whose tender is accepted, shall be treated as Security Deposit which will be refunded on expiry of contract period subject to deductions etc. if any.

11.2.2 Any compensation or other sums payable by the tenderer to the MPPHED under the terms of the contract shall be deducted from the Security Deposit of the tendering firm or any sum which may become due from the tendering firm to MPPHED on any account whatsoever.

11.2.3 In case of failure to execute agreement/supply the items on the quoted rates by a tendering firm security deposit / E.M.D. of the tenderer will be liable for forfeiture.

11.2.4 ~~All EMD deposited with The Executive Engineer PHED Mechanical Division Bhopal shall be free of Interest i.e. no interest will be payable on any deposits.~~

## 12. OFFERS FOR AGREEMENT

After finalization of the rates by the The Executive Engineer PHED Mechanical Division Bhopal on the basis of offer received in tenders enquiry, the approved rates will be offered to units for agreement. The units whose rates are accepted will have to sign the agreement within 15 days or given in offer letter of the receipt of the communication, failing which the earnest money/ performance guarantee may be forfeited.

### **13. PAST PERFORMANCE**

The tenderer shall submit details of its registered capacity, Total turnover shouldn't be less than 25.00 Lakh in last 3 years. Past performance is essential for certain items. ~~If the tenderer does not possess the required experience for the manufacture of that item, his tender may not be considered.~~ The supplier shall have to produce proof of possessing experience in the manufacturing and supply of the materials / items / tendered. It may have to produce a list of supplies made during the past of such items supplied (Of the same quantity or more as mentioned in Schedule of quantity. ) to any Government Department/others.

### **14. DELIVERY AND RECEIPT**

**14.1** Time and date specified for delivery in the supply order are deemed to be the essence of the contract and the tenderer shall arrange to supply the material within the stipulated time on receipt of firm order.

**14.2** The date of receipt of materials at consignee or store/site shall be treated as date of supply for the purpose of reckoning the delivery period.

**14.3** On receipt of supply order, the supplier shall inform the consignee regarding the time and place at which the deliveries shall be made for the materials being received and approved receipt (in duplicate) shall be obtained by him and no material shall be considered as delivered until it has been accepted and a proper receipt granted. The delivery shall not be considered as complete until the supplier shall have removed all rejected articles and materials and have supplied the full quantity of approved materials mentioned in the supply order. Part supplies may also be accepted, if agreed to, by the The Executive Engineer PHED Mechanical Division Bhopal, and payment against such part supplies shall be arranged accordingly.

**14.4** Schedule of deliveries mentioned in the supply order shall be strictly adhered to. In exceptional circumstances, The Executive Engineer PHED Mechanical Division Bhopal may at its discretion, revise the delivery schedule. The supplier shall however have no claim OR right to Alter the schedule. Failure to abide by the schedule shall render the supplier liable for penalties as per clause 21.

### **15. TRANSPORTATION AND DAMAGE ETC.**

The supplier shall be responsible for proper packing of the materials as per the conditions of tender for transport by rail / road so as to prevent loss/damage due to handling.

### **16. TRANSIT INSURANCE**

The loss / damage to the materials, whether insured or not, or any part thereof during transit shall be replaced / made good by the supplier/ tenderer within the given time. If the supplier/tenderer fails to do the same, the consignee shall be free to make it good/obtain replacements at the supplier's/tenderer's cost from any other source.

### **17. RISK OF STORES**

The stores and every constituent part thereof, whether in possession or control of the authorized person of the tenderer, his agents or with his servants, or with the carrier shall remain in every respect at the risk of the supplier's/tenderer till actual delivery (against proper receipt) to the consignee at the destination.

### **18. SETTLEMENT OF CLAIMS**

Consignee's claim shall have to be submitted within 60 days from the date of receipt of materials positively duly supported with documents/carrier's certificates and consignee's certificate for packed cases etc. under intimation to MPPHED otherwise the claim shall not be entertained.

### **19. REPLACEMENT OF DEFECTIVE STORES**

If during the execution of the supply orders The Executive Engineer PHED Mechanical Division Bhopal shall notify in writing to the tender that the item/items being manufactured/Supplied are in any way unsound or imperfect or that he has supplied any material inferior in quantity or quality to those specified, the supplier on receiving details of such defects or deficiencies, shall at his expenses within the specified time remove the deficiencies or replace such defective material. In case the supplier fails to do so, the MPPHED can proceed to remove the defective materials or items and/or replace all such materials at the cost of the supplier.

### **20. TESTING & INSPECTION**

**20.1** Authorized persons of PHED Mechanical Division Bhopal shall be provided all facilities in respect of inspection of raw material/materials OR articles during manufacturing process and finished goods stage by the tenderer. No claim or damage on account of the said inspection shall be payable.

- 20.2** Inspection by the officer shall not entitle the tenderer to claim approval of all the goods delivered to the department. Nor he shall be absolved for his obligations pertaining to quality specification. The Executive Engineer PHED Mechanical Division Bhopal shall have the right to reject any material not conforming to the specifications at the time of supply. The charges will be paid by the supplier & get refunded by the department by providing original invoices.
- 20.3** ~~The inspection charges @ 0.35 % (all inclusive) extra payable by the department as per notification issued by GOI vide No. 6/2007 Dated 01.03.2007 & amended vide notification No. 26/2009 C.E. Dated 04.12.2009 & amended vide notification No. 12/2012 C.E. Dated 17.03.2012. In case of excise duty exemption available, The department will provide excise duty exemption certificate to the supplier before the dispatch of materials.~~

**20.4** ~~Above inspection should be accompanied by RITES/SGS.~~

## **21. PENALTY LIQUIDATED DAMAGE RISK PURCHASE**

In case of breach of any of the conditions of the agreement or delay in supply or failure to supply at its own quoted rates MPPHED may at its option, take any or all of the actions detailed below:-

- 21.1** Recovery from the tenderer/supplier liquidated damages for delay / non supply @ 2% per month or part thereof calculated on the price of stores not delivered in the stipulated time up to maximum of 10% of such price.
- 21.2** Purchase from elsewhere on tenderer's/supplier Risk or Account the entire or the remaining items.
- 21.3** Forfeiture either wholly or the part of the earnest money Deposit/service charges/ security deposits.
- 21.4** Cancellation of contract.
- 21.5** Debarring of the tenderer/supplier from getting marketing assistance for such period as may be decided at the sole discretion of MPPHED.
- 21.6** Taking of such other action against the tenderer/supplier including legal action for breach of contract.
- 21.7** Levy of such penalties or with-held payment of such extent as may be decided by MPPHED.

## **22. PAYMENT AND BILLING**

Mode of billing and payment for the supplies made by the tenderer will be decided by MPPHED.

### **INDIRECT BILLING/ PAYMENT**

Under this procedure the supplier shall immediately after dispatching the materials to the consignee, present his bills to The Executive Engineer PHED Mechanical Division Bhopal in duplicate along with the following papers /documents:-

- (a) Receipt of goods by the consignee, duly signed and complete in all respects.
- (b) Inspection certificate issued by the appropriate inspection authority specified in the order.
- (c) GST, as applicable.

## **23. SAFE CUSTODY OF GOODS SUPPLIED**

MPPHED shall not be responsible for the safe custody of the materials rejected disapproved or supplied in excess.

## **24. DEPARTURE FROM TERMS & CONDITIONS/BREACH OF CONTRACT**

- 24.1** Where the materials are required to be inspected as per supply order / tender the supplier shall not deliver/supplied any un-inspected materials and the supplier shall not be entitled to receive any payment there against. In case any payment is made and it is found that the material in question was not subjected to inspection as laid down, such payment shall be regarded as "wrongful payment" and MPPHED shall be free to call upon the supplier to refund the amount immediately.
- 24.2** Breach of contract will be liable for action under clause 21.

## **25. WARFRAGE AND/OR DEMURRAGE**

Warfrage and/or demurrage on account of incorrect OR delayed dispatch of the material or documents shall be on the tenderers account and shall be recovered from his bills.

## **26. GUARANTEE / WARRANTY**

Materials will be supplied by the tenderer on warranty and guarantee basis. If during the period the goods are found defective by the consignee the same shall be replaced promptly by the supplier free of cost.

**27. FORCE MAJEURE CLAUSE**

If at any time during the currency of rate contract the performance in whole or in part by either party or any obligation under this contract shall be prevented/delayed by reasons of any war, hostility, acts of the public enemy, civil commotion, sabotage, fire, floods, explosions, epidemics, quarantine, restrictions, strike, lockouts or acts of God (hereinafter referred to as eventualities) then neither party will be way of such eventuality be entitled to terminate this contract nor shall have any claim for damages against the other in respect of such nonperformance or delay in performance (provided notice of the happening of any such eventualities is given by either party to the other within 21 days from the date of occurrence thereof) Deliveries under this contract shall be resumed as soon as practicable after such eventualities has come to an end or ceased to exist.

**28. TERMINATION OF CONTRACT**

The Executive Engineer, PHED Mechanical Division Bhopal shall have the powers to revoke/cancel the contract during its currency without assigning any reason.

**29. RIGHT OF ACCEPTANCE/ REJECTION OF OFFERS**

The competent authority of PHED Bhopal shall have powers to accept /reject any offer partly or fully or all offers without assigning any reason.

**30. DISPUTE ARBITRATION FINAL AUTHORITY**

Any dispute or claim arising out of non execution of the agreement, breach, thereof or in any manner pertaining to, or arising out of or relating to it shall be referred to The Executive Engineer, PHED Mechanical Division Bhopal who shall be sole arbitrator and whose finding shall be final and binding.

**31. JURISDICTION**

In respect of all disputes or claims out of or under this agreement, Bhopal Civil Courts alone shall have jurisdiction to entertain the same.

**UNDERTAKING**

I/We certify that the stores of description identical to the stores supplied to the Govt. of M.P. under the contract herein have not been sold by me/us to any other persons/party / State Govt./ Central Govt./ DGS&D/ Public Undertaking during the period of the rate contract from \_\_\_\_\_ to \_\_\_\_\_ at a price lower than the price charged to the Govt. of Madhya Pradesh under the contract / except for the quantity of under sub clause (a) & (b) of the clause 28.1.

**Executive Engineer  
PHED Mech. Division Bhopal**

## **SCHEDULE OF QUANTITY**

**The procurement of Air Coolers for O/O the Chief Engineer, PHED (E&M) Zone] Satpuda Bhawan,  
Executive Engineer, PHED Mechanical Division and O/O the Assistant Engineer PHED Fairs Sub  
Division Bhopal**

<b>S. No.</b>	<b>Particulars</b>	<b>Plastic desert coolers Required Specifications</b>	<b>Qty.</b>	<b>Rate</b>	<b>Amount</b>
1	Providing Air Coolers of Fiber Body for O/O the C.E. PHED (E&M) Zone Bhopal.	Honeycomb pads, 3-speed control Air Flow, Louvers for 4-way air deflection, inverter compatibility, 4 fit Height, 100 ltr Tank Capacity, FAN: Single Phase 1300 ROM, 1.5 amp AC motor, Pump: Hi quality 18 Watt Submersible Water Cooler Pump - 180V-230V, 1.85 M, Heavy long life metal wheels, Double tank capacity	14	15300.00	214200.00
2	Providing Air Coolers of Fiber Body for O/O the E.E. PHED Mechanical Division & Fairs Sub Division Bhopal.		8	15300.00	122400.00
				<b>Total Rs.=&gt;</b>	<b>336600.00</b>

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