

**GOVERNMENT OF MADHYA PRADESH  
PUBLIC HEALTH ENGINEERING DEPARTMENT**

**NIT No. 10 /Tender/EE/PHEDn/26-27/RAJGARH , Dated 18.05.2026**



**TENDER DOCUMENTS**

**FORM 'G'**

**CONTRACT- DOCUMENT**

**Tender Id** 2026\_PHED\_505936

**FOR DISPOSAL OF MACHINES / STORES**

Name of Division :- The Executive Engineer PHED RAJGARH Division

**GOVERNMENT OF MADHYA PRADESH  
PUBLIC HEALTH ENGINEERING DEPARTMENT**



**TENDER DOCUMENTS  
FORM 'G'**

**CONTRACT- DOCUMENT**

**FOR DISPOSAL OF MACHINES/ STORES**

Sold to Shri.....

.....

For Rs. ( In Words) Rs. .

Vide M.R. No.....Date.....

**For the work :- Condemnation Unserviceable and unusable vehicles lying at the premises of office of the Executive Engineer PHED Division RAJGARH**

Executive Engineer  
PHED Division  
RAJGARH(BIAORA)M.P.

**GOVERNMENT OF MADHYA PRADESH  
Public Health Engg. Deptt.**

**OFFICE OF THE EXECUTIVE ENGINEER PHE DIVISION  
RAJGARH(BIAORA)M.P.**

**CONTRACT- DOCUMENT**

**FOR DISPOSAL OF MACHINES/ STORES**

1. Disposal Tender .....
2. Sold to Shri/Ms. ....
3. For Rupees .....Dated .....
4. Vide money receipt No. ....Dated .....
5. Tender No. ....Dated .....
6. Grant No. ....
7. Key dates of auction :- As per key dates available on online auction

Executive Engineer  
PHED Division  
RAJGARH(BIAORA)M.P.

## **INSTRUCTIONS TO TENDERERS**

1. The bidders are requested to go through these terms and conditions and ensure compliance.
2. The Purchaser/Bidder has to deposit the Earnest money in the online
3. The highest bid will be subject to approval of the competent authority.
4. The highest bidder shall have to pay the “Full amount of his bid” by Bank FDR within the 7 days, approval by the competent authority.
5. All stores are sold on “As is where is basis” and the purchaser must satisfy himself before bidding by personally inspecting the machine/ stores at their location
6. Offer valid for lesser period or conditional offer or incomplete offer will be liable to be Ignored/ Rejected.
7. The earnest money should be submitted before the time and date as mentioned in Tender documents. In the absence of Earnest money the bidder will not be able to participate in the Tender.
8. In addition to the above amount of the bidder/purchase shall have to pay the amount of Commercial Tax in full at the time of removal of goods. The Local Provincial taxes if any shall have to be borne by the purchaser.

Executive Engineer  
PHED Division  
RAJGARH(BIAORA)M.P.

## FIRST SCHEDULE TO TENDER OFFER

On Line Auction Number No. 10/26-27

Due on. 18.05.2026

2026\_PHED\_505936

Stores for which tender is made ( Condemnation of Unser un usable vehicles)	Qty.	Location	Price Tendered in Rs. Per MT	Security deposit Earnest Money in Rs.	Remarks
Swrajmajda LCV CPZ 6993	1 Unit	Sub Division Rajgarh	6500.00	650.00	
Swrajmajda LCV CPZ 8410	1 Unit	Sub Division Rajgarh	9100.00	910.00	
UTILITI LCV CPZ 5572	1 Unit	Sub Division Rajgarh	4550.00	455.00	
Rajdut MP 6072	1 Unit	Sub Division Rajgarh	1950.00	195.00	
		Total Rs	22100.00	2210.00	

Should this bid be accepted, I/We hereby agree to abide by and fulfill all the above store/ model machine specification & all the conditions of contract annexed here to or in default there of, to forfeit and pay to the governor of Madhya Pradesh or his successors the penalties or sum of money mentioned in the above conditions.

Signature of witness :

Signature of Bidder :

Address:

Address :

Dated the

Date the :

The above bid is hereby accepted by me on behalf of the Governor of Madhya Pradesh.

**Executive Engineer  
PHED Division  
RAJGARH(BIAORA)M.P.**

Tender No. ....  
Date and Time of opening .....  
Offers to remain seen up to .....  
Tenders for the purchases of .....

To,

The Executive Engineer,  
PHED Division,  
RAJGARH.

The undersigned hereby Tender's documents for the purchase from you of the stores specified in column one of the first schedule hereto (or such portion thereof as you may date remain by your acceptance) at the prices quoted in column 4 of the said schedule and to take delivery thereof by the time stated as per clause No.29 of second schedule of tender and subject to the conditions set out in the instructions to tenders to hold this tender such for your acceptance for the number of days specified above.

2. State Bank of India/ Any Nationalized Bank Deposit,

No.....date ..... is enclosed as earnest money,

Dated this.....Day.....of.....

Witness :

Address :

Signature of Tenderer

Address :

**GOVERNMENT OF MADHYA PRADESH**  
**Public Health Engg. Deptt.**

**NOTICE CALLING FOR TENDERS**

**FORM-‘G’**

SECOND SCHEDULE OF TENDER FOR DISPOSAL OF STORES/MACHINES/VEHICLES  
GENERAL RULES AND DIRECTIONS FOR THE GUIDANCE OF CONTRACTORS.

**1. SUPPLIERS READING OF ALL CLAUSES ESSENTIAL :**

The sub-mission of the tender by supplier implies that he has read the notice and the conditions of the Tender and contract and has made himself aware of the scope of the bid to be made.

**2. DELIVERY OF TENDER :**

~~This tender is to be delivered in a sealed envelope and marked on the outside with the tender No. & due date.~~

**3. SUPPLY OF BLANK TENDER FORM : - N.A.**

**4. CONDITIONAL TENDERS LIABLE FOR REJECTION :**

The Engineer In-Charge shall have the right to reject all or any of the bid without assigning any reason for the same.

**5. ~~TENDER TO BE SIGNED AND COMPLETED :~~**

~~This tender must be signed and witness as also 1<sup>st</sup> Schedule in the case of a partnership all partners should sign or some one holding a power of attorney. Disregard of these instructions or if the tender is in any way incomplete such tender is liable to be rejected.~~

**6. CONDITIONS OF TENDER NOTICE TO FORM PART OF CONTRACT:**

All the conditions of the Tender notice will be binding on the contract or and will form a part of the agreement to be executed by the bidder in addition to the conditions of the contract in the prescribed form.

**7. TENDER DOCUMENTS SHOULD BE SUBMITTED IN PRESCRIBED FORM :**

~~Tender documents should be submitted online through e auction portal on prescribed form in sealed double covers clearly super scribing Tender No. and the date of bidding. The sealed cover should be addressed to the **Executive Engineer, P.H.E. Division RAJGARH** and sent under the registered cover, so as to reach him by the due time and the date of opening. In case of e Tender relevant procedure should be followed for submitting the bid.~~

**8. FURTHER INFORMATION :**

All available particulars are given in the first schedule. If the purchaser desires further information he will satisfy himself by physical inspection at site stores. This Tender itself will serve as a permit to view the stores for disposal. Further particulars if any required in this Tender will be furnished on application .  
( Before the closure of Tender).

**9. ASSIGNMENT OF SUB LETTING OF CONTRACT :**

The buyer successful bidder not assign or sublet this contract or any part thereof without the written permission the Engineer-In-Charge and even if permitted to do so shall remain liable for fulfillment of the contract.

**10. LAWS OF GOVT. OF M.P. SHALL BE FINAL :**

To any contract of sale resulting from or in connection with this Tender the laws of the Govt. of M.P. shall apply.

**11. ~~TIMELY DELIVERY OF TENDER IS ESSENTIAL :~~**

~~Tender not received in time will be ignored, 13(a) for write of machines and stores.~~

**12. CONDITIONS OF GOODS :**

The machine/ Stores are sold as. " As is where is basis" They shall be removed by the successful bidder with all faults and not with standing are any errors or misstatements or description, measurement, quantity, weight enumeration or otherwise and without question on the part of the successful bidder and no claim shall lies against Govt. for compensation nor shall allowance be made on account of any such faults. Mis statement or errors all through the same be of a consider nature. In particulars the description of goods of same previous sale by Tender but no reliance must be placed on any such description. The bidder should satisfy himself thoroughly as to what is offered his sale before submitting his bid and may inspect the stores prior to bidding & shall be deemed (whether or no such inspection shall have in fact taken place) to have notice all defects and faults whether rendering the stores unmatchable or otherwise and any errors any mis-statement as aforesaid which he might have discovered on inspection and shall not be entitled to any conversion of account there of nor shall any party to this contract by way of damages or otherwise. If the goods sold are not available by seasons of not being specified place the contract shall stand cancelled.

**13. FOR NEW STORES ONLY:**

The bidder should satisfy him if to what is offered for sale before submitting his bid and may inspect the stores prior to tendering and shall be deemed ( Whether or not such inspection shall have in fact taken place) to have examined the stores. If some of the items specified as sold are not available by reasons of not being and no claim will be made by the bidder.

**14. EARNEST MONEY/SECURITY DEPOSIT :**

**EARNEST MONEY DEPOSIT (EMD)**

17.1 The Bidder shall furnish, as part of the Bid, Earnest Money Deposit (EMD), of the amount specified in the Bid Data Sheet.

17.2 The EMD shall be through e-Payment by NEFT/RTGS/Net Banking/dabit/Credit card

17.3 Bid not accompanied by EMD shall be liable for rejection as non-responsive.

17.4 EMD of the bidders Whose bids are not accepted will be returned online to their specified Bank Account.

17.5 EMD of the successful Bidder will be released when the Bidder has signed the Agreement after furnishing the required Performance Security.

17.6 Failure to sign the contract by the selected bidder, within the specified period, for whatsoever reason, shall result in forfeiture of the earnest money deposit.

**17. TENDERS TO REMAIN VALID FOR ATLEAST FOUR MONTHS :**

The tender which are not valid for at least four months are likely to be rejected straight away. Therefore the intending tenderer must make it clear in their offer that it will remain valid for at least four months from the date of the opening of the tender.

**18. DATE OF OPENING :**

If the date of Tender is declared as holiday for Govt. offices the Tender will take place on the next working day.

**19. PRICES :**

Prices must be quoted in English, in figures and words & as per unit shown in the first schedule. ~~Overwriting should be neatly accorded out and should be duly attested prior to submission of tender.~~

~~**20. NO VALUATION IN PRICE :**~~

~~The prices quoted in the tender for the various items will not be altered by the contractors during the currency of the contract.~~

**21. RATE TO EX-STORES/ WORKSHOP/ LOCATION WHERE MACHINE IS PARKED.**

The rates quoted by the bidder shall be Ex-stores workshop/Location, where machine is parked/ stores is kept.

**22. EXECUTION OF AGREEMENTS :-**

The successful bidders will have to execute an agreement with the authorities directed by the Engineer-In-Charge.

**23. TRANSPORTATION PRIORITIES :**

The successful bidder shall make his own arrangement for transportation of all machines/ stores as per agreement. The Govt. are not bound to arrange for priority for getting wagon or any other materials though all possible assistance by way of recommendation will be

given if it is found necessary in the opinion of the Engineer-In-Charge. If it is proved ineffective the contractor shall have no claim for any compensation on this account.

**24. MODE OF PAYMENT :**

The payment should be made as per directions given above. The successful bidder shall make the payment for the stores purchases by FDR of State Bank of India payable at such a place to be completed only receipt of the said documents within the specified time limit fixed for making payments.

**25. STIMULATION OF THE TIME OF PAYMENT & REMOVAL**

The successful bidder / persons stipulation time of payment and removal should be made as per directions given above.

**26. PRODUCTION OF VALID INCOME TAX CLEARANCE CERTIFICATES.**

- (i) Every bidder should furnish valid Income –Tax clearance certificate a photo state copy of thereof from his Income Tax officer indicating that the bidder is assess of his ward and has permanent account No. If already allotted. Such a certificate should be produced along with this Tender documents in case the Tender amount exceed Rs. 30,000.00
- (ii) In case the bidder is unable to furnish such a certificate along with his Tender documents, he should confirm it while the submitting the documents of Tender that he would furnish it along with balance payment.
- (iii) If he does not furnish the certificate or does not confirm as per (II) above, his offer is liable to be ignored, without any further reference to him and the earnest money will be forfeited.

**27. PAYMENT OF ALL TENDERS :**

The successful bidder will pay all the taxes and other charged of any nature whatsoever livable by any authority.

**28. OCTROI DUTY OF TERMINAL TAX :**

Octroi duty of terminal tax shall be payable by the purchaser exclusive of the sale price and the purchaser shall be responsible for the payment of such dues within the time stipulated for removal of the stores. Delivery of stores will be given by the stock holder, only on production of proof of having paid these charges or any exemption in writing from the municipal Board concerned.

**29. DELIVERY OF STORES :**

Delivery of stores will be Ex-Stores/workshop/site of location. All necessary equipment labour, packing material etc. required for purpose will have to be arranged by the purchaser them selves. It will be assured that the removal of stores will be completed within 18 working day from the date of issue of sale released order No relaxation in the period of removal of stores will be allowed.

**30. DELIVERY OF STORES BY LETTR OF AUTHORITY :**

The stores sold will be removed by the buyer from the position where they lie as shown in the first schedule and without packing. Should the original buyer wish to take delivery of the stores purchased through the medium of representative, then he will give a letter must authorising him to take delivery of the same that letter must contain details of the goods together with reference the number and date of the competent authority letter accepting his offer. Unless these instruction are complete within licity the officer holding the store will not give delivery.

**31. EXTENSTION :**

Extension, if any, ( if demanded within 12 days of from the date of agreement) in the date of payment and one period of such extension if any, shall be at the discretion of the Director/ the competent authority subject to payment of 10 % of one present of sale value per day of default. The deposit at call receipt for the amount of compensation payable will be forwarded by the buyer from or along with the deposit at call receipt for the sale value. permission to remove or to take delivery of the sale valve and compensation where paid.

**32. FAILURE TO PAY PRICE :**

In case where delivery is to be taken by installment and payment to be made before delivery, if the buyer fails in paying for any stores in accordance with this contract, the competent authority shall have the liberty to resale the same as and when he thinks best and recover any loss from the buyer without affecting the contract regarding delivery of other stores at Some later date or the competent authority may treat any such default as a breach of the contract and in that case, ( of where delivery of all goods purchased is to be taken at one time and defaults is made in paying for the goods contracted to be brought ) after 30 days of the Agreement. the competent authority can resale the same as and when he shall in additions is entitled to recover from the buyer any cost of shortage. Where housing or removal of the goods and any sale thereof any against any resale as aforesaid shall belong to Govt. This is without prejudice to Govt. Right under clause 33 thereof otherwise.

**33. FAILURE TO TAKE DELIVERY AFTER PAYMENT :**

If the buyer having paid the full amount to his purchases money, shall fail to remove the stores by the dates to be specified in a sale/release order to be issued open payment of the price Govt. may keep the goods at the buyers risk and recovery from the buyer compensation at the rate of 0.1% per day of the sale value of the last or late or portion where to such failure to take delivery continuous such charges to be paid before the stores or any part thereof are removed.

If the stores are not claimed within a month of the date of delivery Govt. may sell the same without further notice as and when they think be stand treat the default as a breach of contract and cancel the contract and sell the balance of the stores and recover the difference from the buyer.

**34. RISK:**

The stores shall be and remain in every respect at the risk of the buyer from the date of acceptance of this offer by the competent authority and Govt. shall not be under any liability for the sale custody or preservation of stores from that date

**35. RECOVERY OF SUMS DUE :**

Whenever any alternator the payment of money arises out of on under this contract against the buyer Govt. shall without prejudice to any other remedy of entitled deducted it from the proceeds of such resale to appropriate the said security deposit in which the and in the even of the security being in sufficient the balances may be deducted from any such other due are which at any time hereafter may be come due to the buyer under this or any other contract which Govt. and if this is not sufficient, the buyer shall pay the balance to Govt. or Demand.

**36. SET-OFF :**

Any sum of money due and payable to the bidder (Including security deposit refundable to him) under the contract may be appropriate by the seller or Govt. and set of against any claim of the seller or Govt. or such other person or persons for the payment of a sum of money outstanding out of or under other contract made by the bidder which the seller or Govt. or such of other persons.

**37. CORRUPT PRACTICES :**

Any bribe, commission, gifts or advantages given promised or offered by or on the behalf of the buyer or his partner against or servant or any one of this one there behalf whether with or without the knowledge of the buyer to any officer/servant representative or agent of Govt. in relation to the obtaining or to the execution of this or any other contract with the Govts. shall in addition to any criminal liability which he may incur subject the buyer to the cancellation of this and all other contract and also to payment of Govt. of any loss resulting from any such cancellation.

**38.** The Govt. may at any time terminate this contract if the buyer is advocated in solvent enters in to any agreements with creditors or being a company is wound up voluntarily or other wise unless it be for the purpose or reconstruction and recover from the buyer any loss, resulting there from.

**39. BREACH OF CONTRACT :**

On the breach of any terms of condition of this contract by the bidder Government shall be entitled to release the amount due as damages, and compensation for the said breach but without prejudice to this right of the Government to recover the same from any due or which may become due to contractor by Govt. or otherwise what so ever.

**40. DISPUTE AND ITS MODE AND PERIOD OF SETTLEMENT :**

The decision of the **Superintending Engineer, P.H.E.D. Circle Bhopal** in all matters of disputes of what ever nature relating to the meaning of the stores and rules instruction mentioned in the Tender documents of contractor officer and so the condition of the store and as to any other name right matter or thing what so ever in any way arising out of or relating to the contract and orders concerning the sale whether before commencement or during the progress or after completion of the sale as in respect of dealing or due between the parties shall be final conclusive & binding on the parties.

If any party to the contract is dissatisfied with the final decision of the **Superintending Engineer, P.H.E.D. Circle Bhopal** in respect of any matter, he may within 28 days to the **Superintending Engineer, P.H.E.D. Circle Bhopal** requiring to the matter may be referred to arbitration and furnishing detailed particulars of the dispute or difference and specifying clearly the points at issue as stipulated above . In any case and arbitration is to behalf it shall be affected by an arbitrator to be appointed by state Govt. whose decision shall be conclusive final and binding on all the parties. The arbitrator to be appointed shall not be the officer of the M.P. P.H.E. Department.

In the event of the arbitrator neglecting or refusing to and or resigning or being unable to act for any reason or being it shall be lawful for the state Govt. to appoint another arbitrator in place of the going arbitrator.

The arbitrator shall make the award within a period of 2 months and only the consent of both parties to contract enlarge time for making award.

Obligation under the contract shall be continued during the arbitration proceedings and this payment due to or payable by Engineer-in-Charge shall be with held on account of such proceedings.

**41. COMPENSATION :**

Under no circumstance what so ever shall be contractor the entitled to any compensation from the Government on any account unless the contractor shall have submitted a claim in writing to the Engineer-in-Charge within one month of the clause of such claim according.

**42. AGENT AGREEMENT OF TENDER :**

Government reserves the right to accept or reject all or any of the offers without assigning any reason for the same.

**43.** The buyer shall ensure that no damage is done to the government's property while transporting the machine. If such situation occur then the buyer will be held solely responsible and will have to compensate.

Executive Engineer  
Public Health Engineering Deptt.  
Division RAJGARH(BIAORA)M.P

**कार्यालय कार्यपालन यंत्री**  
**लोक स्वास्थ्य यांत्रिकीय विभाग खण्ड राजगढ(ब्यावरा)म.प्र.**

नीलामी क्रमांक 10 / का.यं./लो.स्वा.यां.वि./ खण्ड राजगढ/2026/दिनांक 18.05.2026

**कार्यपालन यंत्री, लोक स्वास्थ्य यांत्रिकीय विभाग राजगढ के उपखण्ड राजगढ के भण्डार में  
रखी अनुपयोगी अपलेखित वाहन के विक्रय हेतु निविदा**

मध्यप्रदेश के राज्यपाल के नाम से निम्नानुसार अपलेखित वाहन के विक्रय हेतु प्रपत्र "जी" पर ऑनलाईन डिजिटली हस्ताक्षरित (Digitally sealed) कार्यपालन यंत्री लोक स्वास्थ्य यांत्रिकी विभाग खण्ड राजगढ द्वारा निम्न विवरण अनुसार निष्प्रयोजित सामग्री की बिक्री हेतु पात्र ऑफरकर्ताओं से आरक्षित मूल्य (Upset Price) से उच्चतम मूल्य प्राप्त करने हेतु ऑन-लाईन नीलामी आमंत्रित की जाती है:-

On Line Auction Number No. 08/26-27

Due on. 08.05.2026

Stores for which tender is made ( Condemnation of Unser un usable vehicles)	Qty.	Location	Price Tendered in Rs. Per MT	Security deposit Earnest Money in Rs.	Remarks
Swrajmajda LCV CPZ 6993	1 Unit	Sub Division Rajgarh	6500.00	650.00	
Swrajmajda LCV CPZ 8410	1 Unit	Sub Division Rajgarh	9100.00	910.00	
UTILITI LCV CPZ 5572	1 Unit	Sub Division Rajgarh	4550.00	455.00	
Rajdut MP 6072	1 Unit	Sub Division Rajgarh	1950.00	195.00	
		Total Rs	22100.00	2210.00	

**ऑन-लाईन पंजीयन की जानकारी :-**

1. निविदाकर्ता को सर्वप्रथम ऑन-लाईन पंजीयन <https://mptenders.gov.in/nicgep/app> पोर्टल पर करना होगा। जिसके आधार पर निविदाकर्ता ई-निविदा प्रक्रिया में भाग ले सकता है।
2. निविदाकर्ता वेबसाइट <https://mptenders.gov.in/nicgep/app> पर लॉग-इन करके निविदा में भाग ले सकेगा। निविदाकर्ता स्वयं यह सुनिश्चित करलें कि वह ऑन-लाईन दर प्रस्तुत करने हेतु निर्धारित पात्रता रखता है। निर्धारित पात्रता न होने पर निविदाकर्ता की दर निरस्त कर अमानत राशि राजसात कर ली जावेगी।
3. खरीददार नियमानुसार टैक्स/शुल्क आदि का देनदार होगा।
5. किसी भी परिस्थिति में वाहन वैल्यू के भुगतान की अंतिम तिथि अतिरिक्त शुल्क (पेनाल्टी) को अधिरोपित किये बिना नहीं बढ़ाई जावेगी।

**ऑन-लाईन बोली प्रक्रिया :-**

- 6.
7. निविदाकर्ता उच्चतम मूल्य का ऑन-लाईन अपलोड कर सकेंगे
9. सेल्स आर्डर में वर्णित देयक राशि का पूर्ण भुगतान करना होगा, किसी भी तरह भिन्नता प्राप्त होने पर जमा सुरक्षा धन राशि बिना किसी पूर्व सूचना के राजसात करली जावेगी।
11. सफलतम निविदाकर्ता से यह अपेक्षा की जाती है कि वे वाहन आदेश कार्यपालन यंत्री, लोक स्वास्थ्य यांत्रिकीय विभाग खण्ड राजगढ से प्राप्त करें।

## अन्य शर्तें :-

12. निविदाकर्ता को अपलेखित वाहन के विक्रय हेतु समस्त वांछित दस्तावेज डिजीटली हस्ताक्षरित करते हुए ऑन लाईन जमा करना होंगे । मूल/आवश्यक अभिलेख कार्यालय में अनुबंध करते समय अवलोकन हेतु प्रस्तुत करना होगा ।
13. निविदाकर्ता को **रूपये 2210=00** अमानत राशि ऑन लाईन जमा करना होगी जिसमें अभाव में निविदा में भाग नहीं ले सकेगा ।
14. निविदा बोली उपरांत अधिकतम "ई" मूल्य वाले व्यक्ति/फर्म को छोड़कर शेष समस्त की अमानत राशि वापस कर दी जावेगी ।
15. निविदाकार के पास आयकर विभाग द्वारा प्रदत्त पेन नम्बर एवं जी.एस.टी नम्बर होना आवश्यक है ।
16. निविदा बिना कारण बताये विभाग द्वारा निरस्त की जा सकती है जिसके लिये निविदाकर्ता का दावा मान्य नहीं किया जावेगा ।
17. किसी भी प्रकार के विवाद के निपटारे के लिये न्यायिक क्षेत्र राजगढ़(ब्यावरा)म.प्र. होगा ।
18. उच्चतम निविदाकर्ता को स्वीकृत राशि अधोहस्ताक्षरकर्ता के पक्ष में एफ.डी.आर. जमा कर अनुबंध करना अनिवार्य होगा एवं शेष राशि एक मुश्त किसी भी राष्ट्रीयकृत बैंक का डिमांड ड्राफ्ट जो "कार्यपालन यंत्री, लोक स्वास्थ्य यांत्रिकी विभाग, खण्ड राजगढ़(ब्यावरा)म.प्र. के नाम देय होगा, अनुबंध निष्पादन के उपरांत तीन सप्ताह में जमा करना अनिवार्य होगा । निर्धारित अवधि में राशि जमा न करने पर अमानत राशि राजसात कर ली जावेगी ।
19. निविदाकर्ता के विरुद्ध अपराधिक मामले दर्ज नहीं होना चाहियें उक्ताशय का नोटरईज शपथ पत्र ऑन लाईन प्रस्तुत करना होगा अन्यथा निविदा निरस्त मानी जावेगी ।
20. निविदाकर्ता की कोई शर्त मान्य नहीं की जावेगी सशर्त निविदा अमान्य कर दी जावेगी ।
21. वाहन का उठाव एवं ढुलाई सफल निविदाकर्ता को कार्यालयीन समय में विभाग के अधिकृत अधिकारियों की टीम की उपस्थिति में स्वयं के व्यय पर कराना होगा । इसके लिए अलग से कोई राशि देय नहीं होगी ।
22. सभी लिफाफों तथा अभिलेख जो कि निविदाकर्ता द्वारा अपलोड किये जाने हैं । निर्धारित समय सारणी (key dates) अनुसार आन लाईन जमा किये जावे ।
23. कार्य तथा क्वालिफिकेशन संबंधी अन्य शर्तें ["https://mptenders.gov.in/nicgep/app"](https://mptenders.gov.in/nicgep/app) पोर्टल से सीधे ही डाऊनलोड की जा सकती है । यह निविदा आमंत्रण सूचना अनुबंध का भाग होगी ।
24. अमानत राशि निर्धारित स्वरूप की नहीं पाये जाने तथा वांछित अभिलेख निविदा की शर्त अनुसार नहीं पाये जाने पर निविदाकर्ता निविदा में भाग नहीं ले सकेगा तथा निविदाकर्ता का कोई दावा मान्य नहीं होगा ।
25. निविदा में प्राप्त दरें अथवा सम्पूर्ण निविदा बिना कोई कारण बताये सक्षम अधिकारी द्वारा निरस्त की जा सकती है । जिसका कारण बताने के लिये विभाग बाध्य नहीं होगा ।
26. निविदा राजगढ़ से लिखित प्रवेश अनुमति पत्र प्राप्त कर अपलेखित सामग्री का अवलोकन किया जा सकेगा । भंडार गृह परिसर में बगैर लिखित अनुमति के प्रवेश पूर्णतः वर्जित रहेगा ।
27. खरीददार को वाहन तीन सप्ताह में अधिगृहित कर उठानी होगी । अधिग्रहण के बाद सभी जोखिम एवं व्यय (Risk and Cost) के लिए खरीददार स्वयं जिम्मेदार होगा । विलंब से सामग्री उठाने की दशा में प्रत्येक दिवस पूरे मूल्य के 0.1 प्रतिशत की दर से क्षतिपूर्ती की वसूली की जावेगी ।
28. अमानत राशि अंतिम निराकरण होने के उपरांत वापसी योग्य होगी ।
29. निविदा की वैधता निविदा तिथि से 120 दिनों तक रहेगी ।

टीप :-सभी निविदाकर्ता ऑन-लाईन बिड करने से पूर्व स्थल पर अपलेखित सामग्री की भली भाँति निरीक्षण उपरांत ही मूल्य लगावें। निविदा सामग्री " जहाँ है, जैसी है" के आधार पर है, निविदा उपरांत सामग्री में अन्तर अथवा किसी भी प्रकार के विवाद की स्थिति में विभाग का निर्णय मान्य होगा।

कार्यपालन यंत्री  
लोक स्वास्थ्य यांत्रिकीय खण्ड  
राजगढ(ब्यावरा)म.प्र.

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head) ` Date:

To,  
Excutive Engineer P.H.E. Dn. Rajgarh (M.P.)

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work:-

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: <https://mptenders.gov.in/nicgep/app> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(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/ organization 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 our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
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/ organization 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