



OFFICE OF THE GENERAL MANAGER (O&M)
M.P.MADHYA KSHETRA VIDYUT VITARAN CO. LTD.
RASULIYA, NARMADAPURAM, - 461001
Phone: 07574-255594, e-mail:mpczgmhoshangabad@gmail.com

NIT No:- GM/O&M/Pur/NIT-03/1684

N^o Puram, Date 06.06.2025

NOTICE INVITING e-TENDER (OPEN TENDER)

e-tenders are invited from eligible bidders for supply of following items.

| E-Enq No. | Particulars | Maximum . Value (Rs) | Tender Fee (Rs) | EMD (Rs) | Date of Opening of Bids on line |
|---|--|----------------------------|----------------------------------|-------------|---------------------------------------|
| GM/O&M/Pur/2025 -26/NIT-03 Dt. 06.06.2025 | 01 No. Water Cooler & 01 No. RO Water Purifier | 55600/- | 500/- + GST @ 18 % = 590/- | 1668/- | 21.06-2025 |

Other details are available on company website <https://portal.mpcz.in/> &
www.mptenders.gov.in

Key Dates:-

| S.N. | Tender Stage | Particulars | Date & Time |
|------|----------------------------------|-------------------------|-------------------------|
| 1 | Publishing of Tender Date | Tender Purchase On Line | 07.06.2025 18:00 Hrs |
| 2 | Document Down Load start date | | 07.06.2025 18:30 Hrs |
| 3 | Pre-Bid Meeting | | -- |
| 4 | Bid Submission start Date | | 07.06.2025 18:30 Hrs |
| 5 | Bid Submission End Date | On line | 20.06.2025 12.00 Hrs |
| 6 | Bid Opening Date | | 21.06.2025 15.30 Hrs |
| 7 | Financial Bid (Env-C) Open Date | Env-C Price Bid | Will be informed later |

General Manager (O&M)
Narmadapuram



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N^o Puram, Date 06.06.25

To

Displayed on Company's website
www.mpcz.co.in

M/s _____

Sub: -e-Enquiry for Supply and Installation of 01 No. Water Cooler & 01 No. RO Water Purifier.

Please quote your lowest rates for Supply and Installation of following items as per details mentioned below. The quotations should be submitted on line along with requisite EMD. The offers will be opened on line on scheduled date and time. Your offer should be governed and in line with terms & conditions mentioned as below:- Table-1

| Sr. No | Particulars | Quantity in Nos | To be installed at |
|--------|--|-----------------|----------------------------------|
| 1 | Supply & Installation of Water Cooler suitable for Water Cooler with Storage Capacity :- 80 Ltrs Cooling Capacity :- 40 Ltrs/Hr Make :- Blue Star/Voltas | 01 | (O&M) Narmadapuram Circle Office |
| 2 | Supply & Installation RO Water Purifier Make :- Kent/Aquaguard/Livpure & Voltas | 01 | |

Terms & Conditions:-

- 1- **Tender Fee :-** Rs 500/- + GST Extra @ 18 %
- 2- **Earnest Money Deposit:-** 1668/- (To be furnished on line only) Refundable

The Micro & Small Enterprises (MSEs) of Madhya Pradesh registered with District Industries Centre (DIC)/Khadi & Village Industries Commission (KVIC)/ Khadi & Village Industries Board (KVIB)/Coir Board/NSIC/Directorate of Handicraft and Handlooms / Udyog Aadhar Memorandum(UAM) or any other body specified by Ministry of Micro, Small & Medium Enterprises on the date of opening of enquiry for the tendered item(s)/work . The SSI units of MP registered with DIC shall be exempted from payment of EMD and Tender Fee on production of valid competency certificate. In support of above the bidders shall be required to submit the document with the enquiry, failing which their bid shall not be considered for opening. Please note that, all the out State firms (i.e out of MP firms) are mandatorily required to submit the EMD and Tender Fee .

The EMD of the bidder to whom order will be placed shall be retained till acceptance of security deposit. In respect of others EMD will be refunded immediately after placement of order. In case the bidder withdraws his offer during the validity period, or after placement of order the EMD amount shall be forfeited.

3- IMPORTANT

- (i) The rates should be indicated in figures very clearly in prescribed format only.
- (ii) The quoted Rates should be final including GST.

4- TECHNICAL ELIGIBILITY (To be uploaded on line)

Supply and Installation of RO Drinking Water

- (i) Bidder shall submit copy of valid GST registration certificate.
- (ii) Copy of Pan card.
- (iii) Undertaking duly notarized on Rs 500 stamp paper.
- (iv) Copy of Authorized Dealership Certificate of the tendered item.
- (v) Copy of past experience (if any).

5- OTHER TERMS AND CONDITIONS:-

- (i) Your rates should be FOR at respective locations (as per Table-1 above) including packing & forwarding charges etc.
- (ii) Your rates should be according to our specification only. No alternative offer no other charges should be mentioned. The offer contrary to our specifications(s) and make may not be considered.
- (iii) The quantity shown in this is approximate and can be reduced or increased by us. You have to quote your rates as per quantity shown in our enquiry.
- (iv) No advance payment shall be made in any case.
- (v) Delivery period should be clearly mentioned in quotations are interested in delivery within 30 days from the date of dispatch of the order. Penalty @ ½% per week subject to maximum of 10% will be imposed in case of late supply.
- (vi) In case the material supplied is found defective in design or workmanship etc. within 12 months from the date of its acknowledgement/receipt, it will be the responsibility of supplier to replace it free of cost at own credit.
- (vii) The Payment will be made after completion of all contractual formalities by AO AU-O&M) Circle Narmadapuram. Normally the payment will be made within 45 days from the date of submission of bill subject to availability of funds. No interest will be paid on any delay in payment.
- (viii) The validity of rates Should be 180 days from the date of opening of bids.
- (ix) The undersigned reserves the right to accept or reject any offer without assigning any reason so ever.
- (x) The Company reserves the right to place an extension order for 50 % of the quantity within nine months from the date of issue of order on same rates, terms & conditions of the original order.
- (xiii) The Earnest Money Rs. 1668/-to be deposited by the firm on line.
 - (a) No. offer will be accepted without Earnest Money deposited.
 - (b) EMD shall be returned to the un-successful firm, as soon as possible, after placement of the order No interest shall be paid on EMD.

**General Manager (O&M)
Narmadapuram Circle**

Copy to:-

1. Web Master (Website) O/o MD (CZ) MPMKVVCLtd. Bhopal are requested to publish this enquiry to company website.
2. Dy. GM (IT) Office of GM (O&M) MPMKVVCLtd. Narmadapuram.
Instructed to upload this enquiry on mptenders website.

**General Manager (O&M)
Narmadapuram Circle**

(UNDERTAKING)

The following declaration/Undertaking must be submitted by all the bidders on non-judicial stamp paper worth Rs.500/- duly notarized

I proprietor / partner / Director / Authorized Signatory of M/s..... having its Registered Office/Head Office at Give an undertaking ;

1. That, M/s have participated against TS No. due for opening on For supply of
2. That, I have gone through the tender document and aware with all the requirement of the tender specification.
3. That, the profile of M/s is as under:-
 - (a) Address of factory/works-
 - (b) GST Registration No. of the firm -
 - (c) PAN No. of the firm -
 - (d) Entrepreneurs Memorandum Number (If registered under MSMED Act 2006) –
 - (e) E-mail address of the firm -
 - (f) Mobile No. -
 - (g) Name & Branch address of bidder banker -
 - (h) Bank Account of the firm -
 - (i) IFSC Code of the branch for RTGS -
4. That the details of owner / partners / Directors (in case of Company) of the bidding firm is as under:-

| Sr. No. | Name of Owner / Partners / Directors | Address of Owner / Partners / Directors | Mobile Numbers of Owner/Partners/Directors | PAN Number of Owner / Partners / Directors |
|---------|--------------------------------------|---|--|--|
| | | | | |
| | | | | |

5. That I/We undertake that we have participated in the tender as _____ (New/ Regular bidder, whichever is applicable).
6. That as against tendered quantity the bidding firm have submitted their bid for (indicated quoted quantity)
7. That I/We confirm that there is no deviation with the commercial terms & conditions and technical requirement of the Tender Specification.
8. That the bidding firm M/s..... have supplied following items to the different SEBs/ DISCOMs/Power Utilities or through their Turnkey Contractors in any state of country in past 3 years from the date of opening of tender :-

| S N | Period of supply | Name of item | Name and address of purchaser | PO No. and date | Qty. under order | Qty. supplied |
|-----|------------------|--------------|-------------------------------|-----------------|------------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | | | | | | |

(No. of rows may be inserted as require)

9. That, the information given by us as above is true and correct and the same has been extracted from the relevant POs/Invoice/MRCs/Received Delivery Challan maintained by the firm.
10. That the MPMKVVCL will have full right to cancel the order, if awarded and forfeit the EMD / Performance SD as applicable in event if finds that the information given at Sl. No. 8 is misleading or false, even at a later date i.e. after opening of Price Bid/Award of Order.

11. Regarding Black-listing / Debarring:-

I/We hereby undertake and submit a declaration that the bidding firm/company is not debarred/ black listed for future business with any of the Discoms of M.P.

In case, at any stage if the above declaration is found false or incorrect the Purchaser shall be free to take any punitive/legal action against the bidding firm as may be deemed fit which shall be acceptable/binding on the bidding firm and the consequences shall be to their account.

12. Regarding Conflicting Interest:-

I/We Sole Proprietor Partner/

Director/authorized signatory of M/s.....
_____ undertake that the bidding firm do not have conflict of interest with any other parties in this bidding process.

13. Regarding serving or employee(s) of the Discoms of M.P.:-

We confirm that no Serving Officer(s) or employee(s) of the MP Discom is/are Proprietor/Partner(s)/Director(s) of the firm/company or having controlling shares or has controlling interest in the firm. It is also confirmed that no Proprietor/Partner(s)/Director(s) of the firm/company has any close relationship (spouse, son, daughter, father, mother or brother) with any serving Officer(s) or Employee(s) of the MP Discom.

Further, the MPMKVVCL., Narmadapuram will have full right to cancel the Purchase Order, if awarded and forfeit the EMD/Bid Security & Performance Guarantee as applicable in the event of the above condition/situation is observed, even at a later date i.e. after opening of Price Bid/award of Purchase Order

Regarding Information / details given:-

I/We,....., the Sole proprietor / partner / Director authorized signatory of M/s...., participating in the bidding process against tender No..... undertake that I am not interested as a proprietor and/or partner/Director in any other firm participated in the tender for procurement of....., and specifically undertake that the bidding firm/Company:-

- (i) Not follow & shall not follow unethical/unfair/fraudulent practice in any manner.
- (ii) Has no conflict of interest with any bidder/firm participating in the tender.
- (iii) Not concealing any material information.
- (iv) Not given any misleading fact or statement in the offer/bid submitted against the tender.
- (v) Has not been debarred/blacklisted for future business with Purchaser/other Discom of MP.

Further, the MPMKVCCL, Narmadapuram will have full right to cancel the order, if awarded and forfeit the EMD/Bid Security & Performance Security Deposit as applicable in the event of the above condition/situation is observed, even at a later date i.e. after opening of Price Bid / award of order.

Note: The undertaking should be given by the proprietor / Partner/ Director/ Authorized signatory of the Company.

PLACE:

DATE

SIGNATURE OF TENDERER

NAME IN FULL

DESIGNATION/ STATUS IN THE FIRM

COMPANY SEAL