



M.P. TEXTBOOK CORPORATION

"Pustak Bhawan", Arera Hills, Bhopal-462011

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Website <https://mptbcho.mp.gov.in>

TENDER DOCUMENT

(TENDER NO. Procurement-11 /2026-2027 DUE ON **04-06-2026**)

SUPPLY OF KITCHEN EQUIPMENTS & KITCHEN UTENSILS FOR THE SCHOOLS IN THE STATE OF MP .

- | | | |
|----|--|------------------------|
| 1) | Submission of Tender: | As per key date |
| 2) | Date and time of opening of
Technical Bids: | As per key date |
| 3) | Date and Time of opening of
Commercial Bids of technically
qualified bidders: | As per key date |

TABLE OF CONTENTS

S No.	Document	Annexure	Page No.
(1)	(2)	(3)	(4)
1.	Table of contents		2
1.	Key Dates		3
2.	DEFINITIONS & ACRONYMS		4
3.	Invitation for bid		5
4	<u>Instructions, Information , Terms & Conditions.</u> Section I: E-tendering process Section II : Terms and Conditions Section III : Eligibility & Qualification requirements Section IV : INSPECTION, KITCHEN EQUIPMENTS & KITCHEN UTENSILS and payment etc.		6-46
5	Format of Rate contract Agreement	Annexure-I	47-49
6	Technical specification of KITCHEN EQUIPMENTS & KITCHEN UTENSILS	Annexure-II	50-58
7	Bid form :-	Annexure-III	59
8	Commercial Bid Form	Annexure-IV	60-67
9	Declaration/Undertaking format	Annexure-V	68
10	Service level Agreement	Annexure-VI	69-72
11	Annual turnover Statement format	Annexure-VII	73
12	Performa For Manufacturers Authorization	Annexure-VIII	74
12	Format for bank Guarantee	Annexure-IX	75
14	Declaration regarding capacity	Annexure-X	76
15	Format for Pre Bid queries	Annexure-XI	77
16	FORMAT FOR SPECIFICATION COMPLIANCE/DEVIATIONS	Annexure-XII	78-88

KEY DATES

- | | |
|--|--|
| 1) Display of tender document on e-procurement system: | <u>05.00 PM on 12-05-2026</u> |
| 2) Document download start date: | <u>05.30 PM on 12-05-2026</u> |
| 3) Pre –bid Meeting | <u>04.00 PM on 22-05-2026</u> |
| 4) Submission of samples of item (utensils) as mentioned in Annexure II | <u>11:30 AM on 04-06-2026</u> |
| 5) Last Date & time for submission of online (Technical Bid & Commercial Bid): | <u>11.30AM on 04-06-2026</u> |
| 6) Date and time of Opening of Technical bid: | <u>01.00 PM on 05-06-2026</u> |
| 7) Date and time of opening of online Commercial Bid | <u>To be communicated to technically qualified bidders later</u> |

DEFINITIONS & ACRONYMS

In this Bid Document and associated documentation, the following terms shall be interpreted as indicated below:

GOVT.	Government of Madhya Pradesh
MPTBC	MADHYA PARDESH TEXTBOOK CORPORATION
MSE	Micro & Small Enterprises as defined in MSMED act 2006 (As Amended)
PURCHASER	Department/Corporation/Bodies of Govt. of M.P.
DPI	Directorate of Public Instructions
BIDDER	Person/Company who participate in bid process
EMD	Earnest Money Deposit
PBG	Performance Bank Guarantee
GST	Goods and Service Tax
PAN	Permanent Account Number
SUPPLIER	The Person/firm/Company supplying the Goods and Services under this Rate Contract.
PRICE	The price payable to the Supplier for the full and proper performance of its contractual obligations.
GOODS	All the items which the supplier is required to supply under the Rate Contract.
SERVICES	Services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, and other obligations of the Supplier covered under the Rate Contract.
RATE CONTRACT	The agreement entered into between the MPTBC on behalf of Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein for supply of goods in stipulated time period.
GCB	General Conditions of Bid
SCB	Special Conditions of Bid
FORCE MAJEURE	An event beyond the control of the supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, pandemic, epidemics, quarantine restrictions and freight embargoes
PORTAL	https://mptenders.gov.in/nicgep/app https://mptbcho.mp.gov.in/ CMS/index.aspx
OEM	Original Equipment Manufacture

INVITATION FOR BIDS

BID FOR KITCHEN EQUIPMENTS & KITCHEN UTENSILS FOR THE SCHOOL IN THE STATE OF MP.

For the requirement of Directorate of Public Instructions (Sandipani Schools) of Madhya Pradesh, M.P. Textbook Corporation., Bhopal invites bid of the items mentioned in annexure-II of the tender through e- Tendering from eligible bidders for the supply under Rate contract. As per the details given below and in Annexure II:-

(A) Equipment/Material:-

Sr.No.	Name of equipment/material	Approx No. of school	Item	Delivery & installation period in days	Warranty Period
1	KITCHEN EQUIPMENT	116	29 item as specified in Annexure -II	90 Days	1 Year
2	KITCHEN UTENSILS	170	115 item as specified in Annexure -II	90 Days	1 Year

1. The bid is open to all eligible Firms (hereinafter called as 'bidder') who qualify for bidding in accordance with the terms and conditions prescribed in the tender document.
2. In this all India Bid, **OEM or their Authorized Dealers/Distributors** who are dully authorized can participate in the bid process as per stipulated terms and conditions of the bid. If a bidder submits bid on behalf of OEM then the same bidder shall not submit a bid on behalf of another OEM in the same tender for the same item/ product. In a tender either the bidder on behalf of the Principal OEM or Principal OEM can bid, but both cannot bid simultaneously for the same item/product in the same tender. In case bid submitted by OEM and distributor both, the bid of OEM will be accepted Only.

SECTION- 1
E-TENDERING PROCESS

3. INSTRUCTIONS FOR ONLINE BID SUBMISSION:

The bidders are required to submit soft copies of their bids electronically on the MP tenders portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the MP tenders portal, prepare their bids in accordance with the requirements and submitting their bids online on the MP tenders portal.

More information useful for submitting online bids on the MP tenders portal may be obtained at:
<https://mptenders.gov.in>

3.1 REGISTRATION OF BIDDERS ON E-PROCUREMENT SYSTEM

- (a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://mptenders.gov.in>) by clicking on the link “Online bidder Enrolment” on the MP tenders portal.
- (b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the MP tenders portal.
- (d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / e-Mudhra etc.), with their profile.
- (e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others, which may lead to misuse.
- (f) Bidder then logs in to the site through the secured log-in by entering their user ID & Password and the password of the DSC / e-Token.
- (g) A registration fee amounting Rs.500/- along with GST @ 18% (CGST@9% + SGST@9%), Total Rs. 590/- shall be paid online on the portal of M.P. State Electronics Development Corporation Ltd. Bhopal i.e. <https://mptenders.gov.in>

3.2 SEARCHING FOR TENDER DOCUMENTS

- (a) There are various search options built in the MP tenders portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the MP tenders portal.
- (b) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the MP tenders portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- (c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3.3 PREPARATION OF BIDS

- (a) bidder should take into account any corrigendum published on the tender document before submitting their bids.
- (b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (c) Bidder in advance should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

3.4 SUBMISSION OF BIDS

- (a) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- (b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (c) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- (d) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- (e) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (f) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- (g) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

3.5 ASSISTANCE TO BIDDERS

- (a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

(b) Any queries relating to the process of online bid submission or queries relating to MP tenders portal in general may be directed to the 24X7 MP tenders portal Helpdesk.

4. DIGITAL CERTIFICATE

- 4.1 To establish the identity of the bidder, the bid submitted online shall be signed digitally with a Class III Digital Certificate. The bidder may obtain Class III Digital Certificates issued by an approved Certifying Authority authorized by the Controller of Certifying Authorities, Government of India.
- 4.2 A Class III digital certificate is issued upon receipt of mandatory identity proofs along with an application form. It may take upto 7 working days for issuance of Class III digital certificate; hence the bidders are advised to obtain it at the earliest.
- 4.3 (a) In case of partnership firm, majority of the partners have to authorize a specific individual through authority letter signed by majority of the partners of the firm.
- (b) In case of Private Limited Company or Public Limited Company, the Managing Director or any other person having designated authority to authorize a specific individual, has to authorize a specific individual through an authority letter.
- (c) This authorized user shall be required to obtain a digital certificate.
- 4.4 The digital certificate issued to the authorized user of a partnership firm / Private Limited Company/Public Limited Company and used for online bidding will be considered as equivalent to a no-objection certificate / power of attorney to that user.
- 4.5 Unless the certificate is revoked, it will be assumed to represent adequate authority of the specific individual to bid on behalf of the organization for online tenders as per Information Technology Act, 2000. The digital signature executed through the use of digital certificate of this Authorized User will be binding on the firm. It shall be the responsibility of Management / Partners of the concerned firm to inform the Certifying Authority, if the Authorized User changes, and apply for a fresh digital certificate for the new authorized user.
- 4.6 In case, during the process of a particular tender, the bidder loses its digital certificate because of any problem (such as misplacement, virus attack, hardware problem, operating system problem, etc.); bidder may not be able to submit its bid online. Hence, the bidders are advised to keep their digital certificates in a safe place under proper security.
- 4.7 The prospective bidder may contact e-Procurement Cell, M.P. Textbook Corporation, Bhopal or E-tendering Helpdesk & Digital Signature assistance at M.P. State Electronics Development Corporation Ltd. Bhopal for the issuance of digital certificate. (refer clause no. 8 of Section-I)
- 4.8 Bid can be submitted during the ONLINE BID SUBMISSION stage only using the digital certificate that is used to encrypt the data during the ONLINE BID PREPARATION.

5. SET UP OF BIDDER'S COMPUTER SYSTEM

To operate on the e-Procurement System, the bidder is required to establish a computer system having the operating system, internet connectivity, utilities, fonts, etc. A help file on setting up of the computer system can be obtained from helpdesk of M.P. State Electronics Development Corporation Ltd. Bhopal.

6. PUBLICATION OF N.I.T.

6.1 For the tender processed using the e-Procurement System, only a brief advertisement related to the tender shall be published in the newspapers and the detailed notice and terms and conditions of tender shall be published only on the e-Procurement System. The bidder can view the detailed notice, terms & conditions of tender document and the time schedule for all the tenders processed using the e-Procurement System on the portal <https://mptenders.gov.in>.

6.2 All Corrigendum/Amendments/ Changes, if any, will be issued and made available only on Portal <https://mptenders.gov.in>. No Corrigendum/Amendments/Changes, will be issued in newspapers. Hence prospective bidders are advised to keep visiting the e-Procurement System on the portal <https://mptenders.gov.in> on regular basis.

7. KEY DATES

The e-tendering portal allows different tasks and activities to be performed only between the time limits set for that particular stage as per key dates. So Bidders are advised to strictly follow the time schedule prescribed as per Key Dates for different tasks and responsibilities to participate in the e-tendering process.

8. DOWNLOADING OF THE BIDDING DOCUMENTS

8.1 The bidding documents can be downloaded online from the portal <https://mptenders.gov.in>. The bidding documents will be available for downloading immediately after the online release of tender and upto the scheduled date and time as set in key dates.

8.2 Cost of bidding document (non-refundable) is Rs. 30,000 + GST Rs 2700/- (CGST@9% + SGST@9%) =2700/-(Rs. 35400 only) which shall be paid online and on portal <https://mptenders.gov.in>.

8.3 Non submission of requisite amount of cost of bid document fee shall result in rejection of bid.

8.4 The bidder may contact and get help regarding registration on e-procurement system, issuance of Digital Certificate and any further queries regarding e-tendering process:

1. Nodal Officer– e-Procurement System M.P. TEXTBOOK CORPORATION, Bhopal– 462011, Tel.No. 0755–2551294/ 2551565/ 9201998007/ 8269228947
2. E-tendering Helpdesk & Digital Signature assistance at M.P. State Electronics Development Corporation Ltd. Bhopal Mobile No. Shri Neeraj Pandey 9425304368.
3. For any Technical Related queries Please call at 24X7 Help Desk Number 0120-4001002, 0120-4200462, 0120-4001005, 0120-6277787.

SECTION - II
TERMS AND CONDITIONS

9. **ELIGIBLE BIDDERS**

This Invitation for Bids is open to all the eligible manufacturer (OEM) or their authorized dealers /distributers as per Qualification Criteria given in the bidding document.

10. **COST OF BIDDING :**

The bidder shall bear all the costs associated with preparation and submission of his Bid, and in no case the Corporation will be responsible or liable for that cost, regardless of the conduct or outcome of the bidding process.

BIDDING DOCUMENT

11. **SECTIONS OF THE BIDDING DOCUMENTS**

11.1 The Bidding Document consists of all Sections and annexure's indicated below, and should be read in conjunction with any addendum issued in accordance with Clause 12.

S No.	Document	Annexure
(1)	(2)	(3)
1.	Table of contents	
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5	Format of Rate contract Agreement	Annexure-I
6	Technical specification of Kitchen Equipments & kitchen utensils	Annexure-II
7	Technical Bid form :-	Annexure-III
8	Commercial Bid Form	Annexure-IV

9	Declaration/Undertaking format	Annexure-V
10	Service level Agreement	Annexure-VI
11	Annual turnover Statement format	Annexure-VII
12	Performa For Manufacturers Authorization	Annexure-VIII
12	Format for bank Guarantee	Annexure-IX
14	Declaration regarding capacity	Annexure-X
15	Format for Pre Bid queries	Annexure-XI
16	FORMAT FOR SPECIFICATION COMPLIANCE/DEVIATIONS	Annexure-XII

11.2 The Corporation is not responsible for the completeness of the Bidding Document and their addendum, if they were not obtained directly from the e-tendering portal.

11.3 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Document. Failure to furnish all information or documentation required by the Bidding Document may result in the **rejection of the bid**.

12. AMENDMENT OF BIDDING DOCUMENTS

12.1 The Managing Director reserves the right to Correct /Change/Alter/Amend/Modify the bidding document before the last date and time for submission of online bids.

12.2 All Corrigendum/Amendments/Changes, if any, will only be issued and made available on portal <https://mptenders.gov.in>. No Corrigendum/Amendments/Changes, will be issued in newspapers. Hence prospective bidders are advised to keep visiting the e-Procurement System on the portal <https://mptenders.gov.in> on regular basis.

PREPARATION OF BID

13. LANGUAGE OF BID

The Bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Corporation, shall be written in English or Hindi language, provided that any printed literature furnished by the Bidder may be in another language so long as it is accompanied by an accurate translation in English/Hindi of its pertinent passages.

14. DOCUMENTS COMPRISING THE BID

14.1 The Bid submitted by the Bidder shall be in two separate parts:

Part I: This shall be named Technical Bid and shall consist of Online technical bid, filling all the fields along with scanned copy of prescribed documents as mentioned in clause 14.3

Technical Evaluation of the bids will consist of two part(i) Document Evaluation and (ii) Evaluation of physical Samples of kitchen equipment as per annexure –II in a factory premises and evaluation of physically submitted samples of kitchen utensils as per annexure –II in mptbc office by committee/ testing in gov.lab. Only technically Qualified bidders samples will be inspected, and the financial bid will be opened

Part II: This shall be named Commercial Bid and shall consist of online commercial bid, filling all the fields as prescribed in AnnexureIV (Price Bid).

14.2 The bidder has to submit online technical bid **(need to demonstrate kitchen equipment samples physically in factory premises and need to submit kitchen utensils sample in MPTBC on due date)** and commercial bid by attaching scanned copies of prescribed documents and giving relevant information in the fields prescribed.

14.3 TECHNICAL BID

14.3(A) The bidder has to upload following documents in the form of scanned and zipped files.

SR. No	Qualification criteria	Mandatory documentary evidence To be submitted with bid
1	Should have submitted Rs 40 lakhs EMD as per Specified in the bid document	<ul style="list-style-type: none"> To be deposited online
2	Should have original company/firm registered in India under Companies Act with their registered office in India OR a partnership firm OR LLP OR a Sole Proprietorship with valid certificate / License issued by Municipal authorities under Shop and Establishment Act OR a Micro, Small & Medium Enterprises(MSEs) registered with District Industries Centre.	<ul style="list-style-type: none"> Copy of document for registration as prescribed qualification criteria i.e. copy of certificate of incorporation/firm registration/ Udyog Aadhar/Udyam/Shop Act etc. Company Profile &Details as given
3	The bidder must be the manufacturer or authorized dealer / distributor of the offered product	<ul style="list-style-type: none"> If bids are submitted by authorized dealer, MAF must be uploaded.OEM details (name, designation, address, email ID, and phone number) must be provided. OEM should have proper manufacturing facility and manufacturing license from authority.
4	Should have valid PAN & GST registration of Bidder and OEM	<ul style="list-style-type: none"> Copy of GST Registration Certificate Copy of PAN card
5	Bidder and OEM Should have to submit GSTR 9&9C FY 2022-23,2023-24, 2024-25	<ul style="list-style-type: none"> Copy of GST 9&9C FY 2022-23,2023-24, 2024-25
6	<ul style="list-style-type: none"> The OEM should have turnover of 80 cr. average for kitchen equipments & kitchen utensils or similar types in last three financial year (2022-2023, 2023-24 and 2024 -25), Authorized dealer / distributor must have minimum average turnover of Rs 40 cr. in last three financial years i.e. (2022-2023, 2023-24 and 2024 -25) Subsidiary companies turnover not allowed, Turnover should be without gst. 	<ul style="list-style-type: none"> CA certificate for turnover of last three Financial years with UDIN. Income Tax Return acknowledgement for Last three financial years. Complete CA certified & audited balance sheets and financial statements for last three Financial years with valid UDIN.
7	Tenderer or his bid partner (OEM who has authorized him) should have manufacturing facility of the tendered equipment/material.	<ul style="list-style-type: none"> The declaration regarding capacity must be submitted in the format given in Annexure-x. Factory inspection of Kitchen equipments must be necessary before bid finalization. Department will check all tender items manufacturing facility and machinery in OEM premises. Bidder should submit samples with govt lab test report of Utensils as per key dates mentioned in the bid document. <ul style="list-style-type: none"> Inspection will be part of technical bid.

8	<p>Bidder /OEM Should have experience of supplying Kitchen equipment and kitchen utensils to any State/Central Government/PSU/UT office/Public listed companies/ Multinational companies in India</p> <p>One signal work order of value 30 cr or more of Kitchen Equipment's executed during financial year 2022-23, 23-24, 2024-25 And One signal work order of value 10 cr or more of Kitchen Utensils executed during financial year 2022-23, 23-24, 2024-25</p> <p>Note: • Copy of work order with completion certificate must be necessary. / Inspection reports / payment receipts.</p>	<ul style="list-style-type: none"> • Copy of work order with completion certificate must be necessary. / Inspection reports / payment receipts.
9	<p>Should have Rs 10 crore or more the positive net worth as on Dt.31st March 2025</p>	<ul style="list-style-type: none"> • CA certificate for having positive net worth Of Rs 10 crore more as on dt.31st March, 2025 with UDIN.
10	<p>The bidder shall submit the specification's compliance/ deviation report in the format given in duly filled & signed by the OEM, bidder which clearly bring out the deviation from the specification if any. Deviation on the negative side will result in rejection of bid.</p>	<ul style="list-style-type: none"> • Specification compliance/deviation report as per Annexure XII
11	<p>Should demonstrate sample of the kitchen equipments item as mentioned in Technical Specifications (Annexure-II) in a factory premises & should submit sample of the kitchen utensils as mentioned in Technical Specifications (Annexure-II) in a MPTBC.</p>	<ul style="list-style-type: none"> • Sample of kitchen equipment should be inspected /evaluated in factory premises. • Sample of kitchen utensils should be inspected /evaluated by committee / tested in government labs. • Sample inspection part of technical Bid.
12	<p>The bidder should not have been debarred or blacklisted by any office of the Central/ UT/State Government/PSU</p>	<ul style="list-style-type: none"> • The bidder should submit an affidavit on Rs.500/- (non-judicial) stamp paper stating that the bidder has not been blacklisted or debarred in past by any • office of the Central/UT/State Government/PSU
13	<p>Mandatory documents in support of technical qualification</p>	<ul style="list-style-type: none"> • Tentative Schedule of Supply Signed & Sealed Complete Bid document including all Amendments, Common set of deviations etc. if any. • Must Submit Model number of the items. • Must submit catalogue of all the products
14	<p>Any other additional documents in support of technical qualification</p>	<ul style="list-style-type: none"> • In case of Owner/Proprietor/Partner/Director is not signing the bid document then he should submit the Power of Attorney in the name of person signing the document. • Any other additional documents in support of technical qualifications and bid in general.

15	The bidder should have sufficient space for Storage of semi-finished and finished equipment/material.	<ul style="list-style-type: none"> • Document regarding size and area of the plot to be uploaded
16	The OEM must submit BIS 14756:2024 for utensils	<ul style="list-style-type: none"> • Valid Certificates
17	Dealer/ Distributer should be required to submit a valid authorization certificate from the OEM from which the material is proposed to be procured.	<ul style="list-style-type: none"> • authorization from OEM.

14.3(B) Demonstration and submission of Samples for Quality Inspection:

- i. The bidders shall have to demonstrate sample of the kitchen equipment items as mentioned in Technical Specifications in Annexure-II in factory premises of OEM.
- ii. The bidder shall have to submit samples of the kitchen utensils items as mentioned in Technical Specifications in Annexure-II in MPTBC Office.
- iii. The above demonstrate sample will be evaluated by the experts.
- iv. The satisfactory report of sample inspection by experts committee/test report is necessary for bidders to qualify in technical qualification & commercial bid will be opened only of those bidders who qualify in demonstration and quality testing and/or inspection by the technical expert/committee.

14.4 COMMERCIAL BID

14.4.1 The Commercial Bid shall contain the financial offer, to be filled online.

14.5 The following documents, even though not submitted with the Bid will be deemed to be part of the Bid.

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15. BID SUBMISSION FORMAT AND SIGNING OF BID

- 15.1 Alteration to the format provided for bid submission shall not be allowed and no substitute shall be accepted. All blank spaces shall be filled in with the required information. The bidder has to strictly follow this in online submission.
- 15.2 The bidder is expected to read carefully all instructions, conditions, tender form, appendix to tender form, agreement format, specifications, annexures, schedules etc. in the bid document. Failure to comply with the requirements of bid submission shall strictly be at the bidder's risk. **Bid, which is not substantially responsive to the requirements of the bid documents, shall be rejected without assigning any reason to the bidder.**
- 15.3 The Bidder shall submit online bid in the format provided on e-tendering portal with his digital signature.
- 15.4 The rates in online commercial bid shall be quoted both in words and figures.
- 15.5 No rates shall be quoted in the technical bid.
- 15.6 The online submitted bid shall be signed by digital signatory who obtained the class III digital certificate. Bidder or a person duly authorized to bind the Bidder to the contract. The letter of authorization shall be indicated by written registered/notarized power-of attorney accompanying the Bid.
- 15.7 The submission of the tender shall be deemed to be the acceptance of all the terms and condition contained in the tender document.
- 15.8 The bidder shall not impose any condition regarding the volume of work, which he would like to undertake, has to submit offer for full tendered quantity.
16. Details of Equipment/Material proposed to be supplied for the academic year 2026-2027 are annexed as **Annexure-II** with this document.

17. RATES

- i. The price should be quoted in financial bid (BOQ) only. Price quoted in BOQ should be considered for further process as per Annexure-IV of Bid document in financial bid as per instructions given below:-

- a. Supply of the items (KITCHEN EQUIPMENTS & KITCHEN UTENSILS) for Students of Schools in the state of MP. The list is given below:-

Kitchen Equipments school list Name :-

S.No	Division	District	Name	Dise Code
1	BHOPAL	RAISEN	GGHS GAIRATGANJ	23340305126
2	BHOPAL	RAISEN	GHSS PATANDEV RAISEN	23340518858
3	BHOPAL	RAISEN	BOYS HSS OBEDULLAGANJ	23340424926
4	BHOPAL	SEHORE	GOVT. BOYS HSS SHAHGANJ	23330208619
5	BHOPAL	SEHORE	GOVT. HSS REHTI	23330215224
6	BHOPAL	SEHORE	GOVT. HSS EXCELLENCE , NASRULLAGANJ	23330400146
7	BHOPAL	VIDISHA	GOVT. HH EXCE. NATERAN	23310510909
8	BHOPAL	VIDISHA	Govt. HSS EXCELLENCE KURWAI	23310320221
9	GWALIOR	ASHOK NAGAR	GOVT. HSS, MAHIDPUR	23460703105
10	GWALIOR	ASHOK NAGAR	GOVT. HSS, PIPARAI	23460817914
11	GWALIOR	ASHOK NAGAR	GOVT. HSS MODEL ASHOKNAGAR	23460240301
12	GWALIOR	BHIND	Govt. Excellence HSS, Lahar	23030500146
13	GWALIOR	BHINO	Govt. HSS, Chomho	23030620805
14	GWALIOR	BHIND	Govt. HSS, Kanawar	23030406807
15	GWALIOR	BHIND	GOVT. EXCELLENCE HSS, GOHAD	23030721167
16	GWALIOR	DATIA	Govt. Excellence HSS Bhandar	23050313906
17	GWALIOR	DATIA	Govt. HSS, Basai	23050110319
18	GWALIOR	GWALIOR	Govt. OSS , Berja	23040410206
19	GWALIOR	GWALIOR	Govt. OSS, Kuleth	23040312112

			Ghatigaon	
20	GWALIOR	MORENA	Govt. Excellence HSS, Sabalgarh	23020713578
21	GWALIOR	MORENA	Govt. HSS, Pahadgarh	23020509212
22	GWALIOR	MORENA	Govt. HSS, Rajodha	23020104725
23	GWALIOR	MORENA	Govt. Model HSS, Jaura	23020413003
24	GWALIOR	MORENA	GOVT.H.S.S. GOTH	23020202307
25	INDORE	ALIRAJPUR	Govt. Model HSS Sondwa	23490600415
26	INDORE	BURHANPUR	Govt. HSS Borbijurg	23480202809
27	INDORE	BURHANPUR	Govt. HSS Shahpur	23480218206
28	INDORE	KHANDWA	Govt. HSS, Pandhana	23290812709
29	JABALPUR	BALAGHAT	Govt. HSS, Balaghat	23450122049
30	JABALPUR	BALAGHAT	Govt. HSS, Baraseoni	23450706733
31	JABALPUR	BALAGHAT	Govt. HSS, Lendejhari	23450611006
32	JABALPUR	CHHINDWARA	Govt. Excellence HSS, Pandhurna	23430801003
33	JABALPUR	CHHINDWARA	Govt. HSS, Guraiya Chhindwara	23430112812
34	JABALPUR	CHHINDWARA	GOVT. HSSW EXCELLENCE SAUSAR	23430615901
35	JABALPUR	DINDORI	GOVT Model HSS Dindori	23410719531
36	JABALPUR	JABALPUR	GOVT. HSS MAJHOLI	23390324805
37	JABALPUR	JABALPUR	GOVT. HSS, BARELA	23390136203
38	JABALPUR	JABALPUR	GOVT. HSS SINGOD	23390427409
39	JABALPUR	JABALUR	GOVT. MODEL HSS, KUNDAM	23390808304
40	JABALP UR	KATNI	GOVT Model HSS BADWARA	23380303312
41	JABALPUR	KATNI	GOVT Model HSS Rithi	23380409914
42	JABALPUR	KATNI	GHSS MODEL BAHORIBAND	23380111023
43	NARMADAPURAM	BETUL	GOVT. AGRICUL. HSS BETUL BAZAR	23350321403
44	NARMADAPURAM	BETUL	GOVT HSS EXCELLENCE AMLA	23350101230
45	NARMADAPURAM	BETUL	GOVT. HSS EXCELLENCE MULTAI	23350814601
46	NARMADAPURAM	HARDA	GOVT. HSS KARTANA	23360202505

47	NARMADAPURAM	HARDA	Govt. HSS, Khirkiya	23360316410
48	NARMADAPURAM	HARDA	GOVT. HSS ABGAONKALA	23360104906
49	NARMADAPURAM	HOSHANGABAD	GOVT.HSS EXCELLENCE BABAI	23370206020
50	REWA	SIDHI	GOVT. HSS MODEL SCHOOL SIHAWAL	23170707612
51	REWA	SINGRAULI	GOVT HSS Hirwah	23500802705
52	REWA	SINGRAULI	GOVT HSS Chakariya	2350012660S
53	SAGAR	CHATARPUR	Govt. HS MODEL SCH RAJNAGAR	23090809422
54	SAGAR	CHATARPUR	GOVT. HSS MOOEL , BUXWAHA	23090202320
55	SAGAR	CHHATARPUR	GOVT Model HSS Nogaon	23090704872
56	SAGAR	CHHATARPUR	GOVT Model HSS Chhatarpur	23090529438
57	SAGAR	CHHATARPUR	GOVT. BOYS HSS BIJAWAR	23090300230
58	SAGAR	NIWARI	GOVT Model HSS Prathvipur	23520514753
59	SAGAR	NIWARI	GOVT HSS Asati	23520302007
60	SAGAR	SAGAR	Govt. Excellence HSS, Banda	23110915830
61	SAGAR	SAGAR	Govt. Excellence HSS, Deori	23110626106
62	SAGAR	SAGAR	Govt. HSS, Naryawali	23110816920
63	SAGAR	SAGAR	Govt. Excellence HSS, Rahatgarh	23110800141
64	SAGAR	SAGAR	Govt. HSS, Badri	23110113313
65	SHAH DOL	SHAH DOL	GOVT HSS MAU	23160207016
66	UJJAIN	AGAR-MALWA	Govt. HSS, Susner	23510300125
67	UJJAIN	AGAR-MALWA	Govt. Model HSS, Agar	23510804310
68	UJJAIN	DEWAS	Govt. HSS Sannod	23230105708
69	UJJAIN	DEWAS	Govt HSS BAGLI	23230440406
70	UJJAIN	MANDSAUR	GOVT HSS Gurjar Bardiya	23190608206
71	UJJAIN	MANDSAUR	GOVT HSS Sabakheda	23190602305
72	UJJAIN	MANDSAUR	GOVT Ex. HSS Malhargarh	23190402330
73	UJJAIN	MANDSAUR	Govt. Middle School, Laduna	23190806607
74	UJJAIN	MANDSAUR	GOVT. HSS	23190210611

			CHANDWASA	
75	UJJAIN	MANDSAUR	GOVT. Ex. HSS Garoth	23190213226
76	UJJAIN	MANDSAUR	GOVT. HSS EXCELLENCE BHANPURA	23190105945
77	UJJAIN	NEEMUCH	GOVT HSS Manasa	23180514940
78	UJJAIN	NEEMUCH	GOVT HSS Jawad	23180305638
79	UJJAIN	RATLAM	GOVT HSS Alot	23200106734
80	UJJAIN	SHAJAP UR	GOVT. HS POCHANER	23220500810
81	UJJAIN	SUJAHPUR	Govt. Sharda Ex. HSS. Shujalpur	23220711814
82	UJJAIN	UJJAIN	GOVT Ex. HSS Badnagar	23210324701
83	इन्दौर	खरगौन	GOVT. HSS GIRLS BARWAHA	23271308657
84	इन्दौर	झाबुआ	GOVT. MODEL SCHOOL JHABUA	23240807740
85	इन्दौर	बड़वानी	HSS (RMSA) BARWANI	23280309608
86	उज्जैन	देवास	GOVT. HS NAVIN KANNOD	23230521110
87	उज्जैन	नीमच	GOVT HSS BOYS SINGOLI	23180303719
88	उज्जैन	रतलाम	GOVT. HSS EXCELLENCE PIPLODA	23200405729
89	ग्वालियर	गुना	GOVT HSS MODEL RAGHOGARH	23070901246
90	ग्वालियर	गुना	GOVT HSS BARKHEDA HAT	23070102707
91	ग्वालियर	शिवपुरी	GOVT.HSS EXCELLENCE BADARWAS	23060303131
92	ग्वालियर	शिवपुरी	GOVT.HSS MODAL SCHOOL KARERA	23060715570
93	ग्वालियर	शिवपुरी	GOVT HSS EXCELLENCE KOLARAS	23060200138
94	ग्वालियर	शिवपुरी	GOVT HSS GANESHKHEDA	23060213804
95	ग्वालियर	श्योपुर	GOVT HSS VIJAYPUR	23010822926
96	जबलपुर	कटनी	GHSS KARITALAI	23380514005
97	जबलपुर	कटनी	GHS KARELA	23380312808
98	जबलपुर	बालाघाट	GOVT. HSS RAJEGAON	23450216406
99	जबलपुर	बालाघाट	GOVT. HSS BOLEGAON	23450810208
100	जबलपुर	बालाघाट	Govt. HSS EXCELLENCE, KATANGI	23450312919
101	□□□□□□	□□□□□□	Govt. HSS EXCELLENCE,	23450409112

			KHAIRLANJI	
102	□□□□□□	□□□□□□	Govt. HSS MODEL BICHHIA	23420320903
103	□□□□□□	□□□□□□	Govt. HSS MODEL NIWAS	23421211003
104	□□□□□□□□□□	□□□□□□□□□□	GOVT.HSS EXCELLENCE SOHAGPUR	23370507338
105	□□□□□□□□□□	□□□□□□□□□□	GOVT.HSS EXCELLENCE RNA PIPARIYA	23370615508
106	□□□□□□□□□□	□□□□□□□□□□	GOVT.HSS AGRICULTURE PAWARKHEDA	23370306306
107	□□□□□□□□□□	□□□□□□□□□□	GOVT.HSS BOYS ITARSI	23370310807
108	□□□□□□	□□□□□□	GOVT.HS MAU	23300412107
109	□□□□□□	□□□□□□	GOVT. HSS EXCELLENCE, RAPUR KAR.	23140203818
110	□□□□□□	□□□□□□	GOVT. HSS BOYS, DEOTALAB	23140301814
111	□□□□□□	□□□□□□	GOVT. HSS EXCELLENCE, MAUGANJ	23140304044
112	□□□□□□	□□□□□□	GOVT. HSS RAGHURAJGARH	23140216025
113	□□□□□□	□□□□□□	G EX. HSS RAIGAON	23130706013
114	□□□□□□	□□□□□□□□□□	Govt. HSS MODEL, CHITRANGI	23500107517
115	□□□□□□	□□□□□□□□	GOVT. HSS MODEL PUSHPRAJGARH	23471119707
116	□□□□□□	□□□□□□□□	GOVT. HSS MODEL KARKELI	23150743414

किचन यूटेनसिल प्रदाय करने हेतु सांदीपनि विद्यालयों की सूची

S.No.	District	School Name
1	AGAR-MALWA	Govt. Girls, HSS, Nalkheda
2	AGAR-MALWA	Govt. HSS, Susner
3	AGAR-MALWA	Govt. Model HSS, Agar
4	ALIRAJPUR	Govt. Model HSS Sondwa
5	ASHOK NAGAR	GOVT. HSS, MAHIDPUR
6	ASHOK NAGAR	GOVT. HSS, PIPARAI
7	ASHOKNAGAR	GOVT. HS THUBON
8	BALAGHAT	Govt. HSS, Balaghat
9	BALAGHAT	Govt. HSS, Baraseoni
10	BALAGHAT	Govt. HSS, Lendejhari
11	BALAGHAT	GOVT. HSS RAJEGAON
12	BALAGHAT	Govt. HSS EX, KHAIRLANJI
13	BALAGHAT	GOVT. HSS BOLEGAON
14	BALAGHAT	Govt. HSS EX, KATANGI
15	BARWANI	HSS (RMSA) BARWANI
16	BETUL	GOVT. AGRICULTURE HSS BETUL BAZAR
17	BETUL	GOVT HSS EXCELLENCE AMLA
18	BETUL	GOVT. HSS EX MULTAI
19	BETUL	GOVT. HSS EX AMLA
20	BHIND	Govt. Excellence HSS, Lahar
21	BHIND	Govt. HSS, Chomho
22	BHIND	Govt. HSS, Kanawar
23	BHIND	GOVT. EXCELLENCE HSS, GOHAD
24	BHOPAL	GOVT. BOYS MIDDLE SCHOOL BERASIA
25	BHOPAL	GOVT. KAMLA NEHRU GIRLS HSS
26	BHOPAL	GOVT. SARDAR PATEL KAROND BHOPAL
27	BHOPAL	GOVT. HSS Barraai
28	BHOPAL	GOVT HSS MAHATMA GANDHI BHEL
29	BURHANPUR	Govt. HSS Borbijurg
30	BURHANPUR	Govt. HSS Shahpur
31	CHHATARPUR	GOVT. BOYS HSS BIJAWAR
32	CHHATARPUR	GOVT. HS MODEL SCHOOL RAJNAGAR
33	CHHATARPUR	GOVT. HS MODEL SCHOOL BUXWAHA
34	CHHATARPUR	GOVT MODEL HSS BUXWAHA
35	CHHATARPUR	GOVT BOYS HSS BIJAWAR
36	CHHATARPUR	GOVT. HSS BOYS CHANDLA
37	CHHATARPUR	GOVT MODEL HSS RAJNAGAR
38	CHHATARPUR	GOVT. MODEL HSS BADAMALEHRA
39	CHHINDWARA	Govt. Excellence HSS, Pandhurna
40	CHHINDWARA	Govt. HSS, Guraiya Chhindwara
41	CHHINDWARA	GOVT. HSS EXCELLENCE, PENCHVELI PARASIYA
42	CHHINDWARA	Govt. HSS Ex Sausar
43	CHHINDWARA	Govt. HSS Ex PENCHVELI Parasiya
44	DAMOH	Govt. Model HSS Civil Ward Damoh

S.No.	District	School Name
45	DAMOH	GOVT HSS MODEL, PATHARIYA
46	DATIA	Govt. Excellence HSS Bhandar
47	DATIA	Govt. HSS, Basai
48	DEWAS	Govt. HSS Sannod
49	DEWAS	GOVT. HSS Sausar
50	DEWAS	GOVT. HSS EXCELLENCE BAGLI
51	DEWAS	GOVT. HSS MODEL KHATEGAON
52	DHAR	GOVT HSS BADNAWAR
53	DHAR	HSS NAGDA
54	GUNA	GOVT HSS BARKHEDA HAT
55	GUNA	GOVT HSS BOYS CHACHODA
56	GUNA	GOVT HSS MODEL GUNA
57	GWALIOR	Govt. Girls HSS, Gwalior
58	GWALIOR	Govt. HSS , Berja
59	GWALIOR	Govt. HSS, Kuleth Ghatigaon
60	GWALIOR	GOVT. HSS GIRLS, PADMA, LASHKAR
61	HARDA	GOVT. HSS KARTANA
62	HARDA	Govt. HSS, Khirkiya
63	HARDA	GOVT. HSS ABGAONKALA
64	HOSHANGABAD	Govt. HSS, Seoni Malwa
65	HOSHANGABAD	GOVT.HSS EXCELLENCE BABAI
66	INDORE	Govt. Girls HSS, Ahilyashram No.1
67	INDORE	Govt. Model HSS, Depalpur
68	INDORE	Govt. Model HSS, Mhow
69	INDORE	Govt. Model HSS, Sanwer
70	INDORE	GOVT HSS MALHAR ASHRAM
71	JABALPUR	GOVT. HSS, BARELA
72	JABALPUR	GOVT HSS MAJHOLI
73	JABALPUR	GOVT. HSS SINGOD
74	JABALUR	GOVT. MODEL HSS, KUNDAM
75	JHABUA	GOVT. MODEL SCHOOL JHABUA
76	KATNI	GHSS KARITALAI
77	KATNI	GHSS MODEL KATNI
78	KATNI	GHSS MODEL BAHORIBAND
79	KHANDWA	Govt. HSS Harsud
80	KHANDWA	GOVT HSS PANDHANA
81	KHANDWA	GOVT. MODEL SCHOOL BALADI
82	KHANDWA	GOVT. HSS BOYS MUNDI
83	KHANDWA	GOVT. HSS EX CHHAIGAONMAKHAN
84	MANDLA	Govt. HSS MODEL BICHHIA
85	MANDLA	Govt. HSS MODEL NIWAS (RMSA)
86	MANDSAUR	Govt. Middle School, Laduna
87	MANDSAUR	GOVT. HSS CHANDWASA
88	MANDSAUR	GOVT. Ex. HSS Garoth
89	MANDSAUR	GOVT. HSS EX BHANPURA
90	MORENA	Govt. Excellence HSS, Sabalgarh

S.No.	District	School Name
91	MORENA	Govt. HSS, Pahadgarh
92	MORENA	Govt. HSS, Rajodha
93	MORENA	Govt. Model HSS, Jaura
94	MORENA	GOVT. HSS GOTH
95	NARMADAPURAM	GOVT.HSS EX RNA PIPARIYA
96	NARSINGHPUR	GOVT HSS GIRLS DOBHI
97	NARSINGHPUR	GOVT. HSS GIRLS, SDM, NARSINGHPUR
98	NARSINGHPUR	GOVT. HSS EX, SAINKHEDA
99	NARSINGHPUR	GOVT. HSS EX KARELI
100	PANNA	Govt. Model HSS, Panna
101	PANNA	GOVT. HSS, GUNNOR
102	PANNA	Govt HSS EX PAWAI
103	PANNA	GOVT MODEL HSS AJAIGARH
104	PANNA	GOVT HSS KAKRAHTI
105	PANNA	GOVT EX HSS SHAHNAGAR
106	PANNA	GOVT HSS GUNNOR
107	RAISEN	GOVT. BOYS HSS SANCHI
108	RAISEN	BOYS HSS SILWANI
109	RAISEN	BOYS HSS OBEDULLAGANJ
110	RAISEN	GHSS PATANDEV RAISEN
111	RAJGARH	GOVT.HS MAU
112	RAJGARH	GOVT.HSS EX NARSINGHGARH
113	RAJGARH	GOVT.HSS BOYS RAJGARH
114	RAJGARH	GOVT. MODEL HSS ZIRAPUR
115	RATLAM	GOVT. HSS BIRMAWAL
116	RATLAM	GOVT. HSS MODEL SAILANA
117	REWA	GOVT. HSS EX SIRMOUR
118	REWA	GOVT. HSS GIRLS, SEMARIYA
119	REWA	GOVT. HSS BOYS, MANGAWA
120	REWA	GOVT. HSS EXTRAPUR KAR.
121	REWA	GOVT. HSS DABHAURA
122	REWA	GOVT. EX HSS , TEONTHAR
123	SAGAR	Govt. Agriculture HSS, Rehali
124	SAGAR	Govt. Excellence HSS, Banda
125	SAGAR	Govt. Excellence HSS, Deori
126	SAGAR	Govt. Excellence HSS, Jaisingh Nagar, Sagar
127	SAGAR	Govt. Excellence HSS, Naryawali
128	SAGAR	Govt. Excellence HSS, Rahatgarh
129	SAGAR	Govt. HSS, Bandri
130	SAGAR	Govt. MLB Girls HSS, No.1 Sagar
131	SAGAR	GOVT HSS GADHOLA JAGEER
132	SAGAR	GOVT HSS EX, NARYAWALI
133	SATNA	G EX. HSS MAIHAR
134	SATNA	G EX. HSS AMARPATAN
135	SEHORE	GOVT. BOYS HSS SHAHGANJ
136	SEHORE	GOVT. HSS JAWAR

S.No.	District	School Name
137	SEHORE	GOVT HSS Manuben Mandi Sehore
138	SEHORE	GOVT. HSS BILKISGANJ
139	SEHORE	GOVT. HSS EXCELLENCE , NASRULLAGANJ
140	SEHORE	GOVT. HSS EXCELLENCE, ASHTA
141	SEHORE	GOVT HSS REHTI
142	SEHORE	GOVT EX HSS ICHHAWAR
143	SEHORE	GOVT. HSS EX, BUDNI
144	SEONI	GOVT. HS DUNDA SEONI
145	SHAH DOL	GOVT HSS MAU
146	SHAJAPUR	GOVT. HS POCHANER
147	SHAJAPUR	GOVT. H.S.S. NO.2 SHAJAPUR
148	SHAJAPUR	Govt HSS Akodiya Mandi
149	SHAJAPUR	Govt HSS Sundersi
150	SHAJAPUR	GOVT HSS POCHANER
151	SHEOPUR	GOVT. HSS MODEL SHEOPUR
152	SHEOPUR	GOVT. HSS MODEL VIJAYPUR
153	SHIVPURI	GOVT. MODAL HSS SHIVPURI
154	SHIVPURI	GOVT.HSS EX NARWAR
155	SHIVPURI	GOVT HSS EX KOLARAS
156	SIDHI	GOVT. MODEL HSS SIHAWAL
157	SINGRAULI	Govt. HSS MODEL, CHITRANGI
158	SUJAH PUR	Govt. Sharda Excellence HSS. Shujalpur
159	TIKAMGARH	GGHS BADAGAON
160	TIKAMGARH	GHSS EXC JATARA
161	TIKAMGARH	GHSS EXC PALERA
162	UJJAIN	HSS EX KHACHROD
163	UJJAIN	Govt BHSS MAHARAJWADA NO 3
164	UJJAIN	GOVT EX HSS KHACHROD
165	UMARIA	GOVT. HSS MODEL KARKELI
166	VIDISHA	GOVT. HH EXCE. NATERAN
167	VIDISHA	GOVT. HSS EXCELLENCE LATERI (BOYS)
168	VIDISHA	Govt. HSS EX KURWAI
169	VIDISHA	GOVT. HSS GYARASPUR
170	VIDISHA	GOVT. HSS RAJENDRA NAGAR BASODA

नोट-भवन की पूर्णता के आधार पर उक्त संख्या व सूची में आंशिक परिवर्तन संभावित है।

- b. The bidder shall have to quote pricing as per BOQ i.e. rates per set of Equipments & utensils .
- c. The rate quoted by The Bidder shall be basic cost + transportation + applicable taxes and total cost for one set. With all details as shown in specification quality and quantity. Only the total price of Equipments & utensils will be considered for financial evaluation.
- d. The prices quoted should be FOR destination within the state of MP.
- e. The rate quoted in commercial bid will be considered for comparison & the bidder with lowest rate will be declared as successful bidder (L-1).
- f. The bidder shall be responsible for delivering the goods at Schools in MP or as directed by the DPI / Department of School Education Government of M.P.
- g. The prices quoted should not be conditional/optional. Conditional/optional financial bids are liable to be rejected outright.
- h. All prices and rates quoted by the bidder shall be entirely in Indian Rupees only.
- i. Contract & rates are valid for one year from the date of contract and prices quoted by bidder shall be valid for the original contract period as well as during extensions to contract/rates and or for any increase or decrease in quantity, if any.
- j. No additional cost or reimbursement will be given/payable for loading, unloading, retention of goods etc.
- k. Various equipment/material supply in Sets will be treated as supply GST applicable @ 18% or @ 12% or @ 5% & Supplier/manufacturer shall submit Tax Invoice GST separately . The payment to the supplier/manufacturer shall be made as per total price mentioned in BOQ i.e. including GST.
- l. Prices for the whole set all items of **KITCHEN EQUIPMENTS & KITCHEN UTENSILS** must be quoted by the bidder, if not then such partial bid will be rejected.
- ii. The financial bid of bidders, who do not qualify requirement of technical bid including laboratory testing of samples /evaluation by the experts, shall not be opened .
- iii. **Bidder shall compulsorily participate for all items.**

18. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATIONS

The Bidder shall provide documentary evidence of his eligibility and qualifications to perform the contract to the Corporation's satisfaction, if his Bid is accepted, as per the Qualification Criteria specified in clause 35.

19. EARNEST MONEY DEPOSIT:

19.1 The Earnest Money shall be paid online on the e-tendering portal <https://mptenders.gov.in>. The bidder shall be required to submit an EMD of Rs. 40 lac (Rs. Forty lakhs only)

19.2 There shall be exemption in EMD to MSME of M.P.

19.3 Any bid from a Bidder not secured in accordance with Clauses 19 will be summarily **rejected** by the Corporation as non-responsive, pursuant to Clause 25.

19.4 **Earnest money deposit of the unsuccessful bidders will be returned, as early as possible, after finalization of the tender.**

19.5 The earnest money deposit of the successful bidders may be adjusted against the Security Deposit at the time of execution of the agreement, on the written request of the bidder.

19.6 The earnest money deposit shall be forfeited if the bid is withdrawn within validity period.

19.7 The Earnest Money Deposit shall be forfeited, if any of the following conditions arise: -

(a) The successful bidder fails to furnish performance Security Deposit within 7 (Seven) days from the issue of the letter of acceptance.

(b) The successful bidder fails to execute an agreement within 7 days from the date of issuance of letter of acceptance.

19.8 No interest shall be paid on Earnest Money Deposit.

20. PERIOD OF VALIDITY OF BIDS

20.1 Bids shall remain valid for 180 days from the date of bid opening prescribed by the Corporation, pursuant to Clause 23 Any Bid valid for a shorter period than the period specified **shall be rejected** by the Corporation as non-responsive.

20.2 In exceptional circumstances, the Corporation may solicit Bidder's consent for an extension of the period of Bid validity. The request and the responses shall be made in writing or by E-mail or fax. The Earnest Money provided under Clause 19 shall also be suitably extended in such case. A Bidder may refuse the request without forfeiting its Earnest Money. A Bidder accepting the request for extension of bid validity will neither be required nor permitted to modify his Bid.

21. SUBMISSION OF BIDS :-

21.1 Submission of the bid shall be deemed to be the acceptance by the bidder of all the terms and conditions contained herein

21.2 The online financial bid will not be opened till finalization/evaluation of Technical Bid.

22. DEADLINE FOR SUBMISSION OF BIDS

The Corporation may, at its discretion, extend this deadline for submission of Bids by amending the Bid Documents in accordance with Clause 12, in which case all rights and obligations of the Corporation and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

OPENING AND EVALUATION OF BIDS

23. OPENING OF BIDS BY THE CORPORATION

- 23.1 The online technical bids received within the prescribed time limit of key date, will be opened in the presence of authorized representatives of bidders (maximum two persons of each bidder), who may wish to attend the opening of bids in the office of M.P. Text Book Corporation, Arera Hills, Bhopal as per key date and time. In the event of the specified date for the submission of Bids being declared a holiday for the Corporation, the Bids will be opened at the appointed time and location on the next working day.
- 23.2 In all cases, the amount of Earnest Money and validity shall be announced. Thereafter, the Bidders names and such other details as the Corporation may consider appropriate, will be announced by the Corporation.
- 23.3 The evaluation of Technical Bids will be done after the opening of the Technical Bids. Evaluation will be made with respect to Earnest Money, Qualification Criteria and other information furnished in pursuant to Clause 14.3 and clause 35 On the basis of such evaluation a list of the responsive Bids will be drawn up. The Financial Bids of only those Bidders who qualify in the evaluation of the Technical Bids will be considered.
- 23.4 The decision of Managing Director, M.P. Text Book Corporation regarding qualification of technical bid shall be final.
- 23.5 A list of technically qualified bidders, whose commercial bids are to be opened, shall be displayed on e-tendering portal <https://mptenders.gov.in> as well as on website of the Corporation <https://mptbcho.mp.gov.in> Bidders or their representative(s), may attend the meeting of opening of Commercial Bids.
- 23.6 The online COMMERCIAL BIDS of only those bidders, whose technical bid qualifies under the terms and conditions of document will be opened in the presence of authorized representatives of bidder (maximum two persons of each bidder) who may wish to remain present during opening of bids in the office of M.P. Text Book Corporation, Arera Hills, Bhopal as per key dates and time.
- 23.7 At the time of the opening of the 'Commercial Bid', the names of the Bidders whose Bids were found responsive in accordance with bid document will be announced and the Commercial Bids of only those Bidders will be opened. Any Bid Price which is not read out and recorded will not be taken into account in Bid Evaluation.
- 23.8 In first call of tender only single valid commercial bid shall not be opened.

24. CLARIFICATION ON BIDS, AND CONTACTING THE CORPORATION

- 24.1 **PRE-BID MEETING:** A pre bid meeting will be organized on specified date i.e 22-05-2026 at 4:00 PM in the office of M.P. Textbook Corporation Pustak, Bhawan Arera Hills Bhopal. This meeting may be attended by all prospective bidders, who wish to do so. Any clarification with respect to tender document may be sought in writing during the meeting and the response will be given thereafter. Bidders may also send their queries, if they so desire, in writing/E-mail on or before 5.30 PM on 21-05-2026 (one day prior to the pre- bid meeting). Decision taken by the Corporation shall be intimated to all bidders by 5.30 PM on 25-05-2026 by uploading on e- tendering portal <https://mptenders.gov.in> as well as on website of the Corporation <https://mptbcho.mp.gov.in>
- 24.2 After submission of bid, communication from the bidder in any form either in writing or oral in support of bid clarification, explanation supplement shall not be entertained. However to assist in the examination, evaluation and comparison of Bids, the Corporation may, at its discretion, ask the Bidder for a clarification of his Bid. No change in the prices or substance of the Bid shall be sought, offered or permitted in any condition.
- 24.3 No Bidder shall contact any officer of the Corporation for any matter relating to his Bid from the time of the Bid opening to the time the contract is awarded. Any attempt by the Bidder to influence the Corporation's Bid Evaluation, Bid Comparison or Contract Award decision may result in the **rejection of his Bid.**
- 24.4 The process of interpretation, and comparison of bids and recommendations concerning the award of the contract shall not be disclosed to the bidders or any other person. **CANVASING IN ANY FORM MAY RESULT IN CANCELLATION OF THE BID.**

25. RESPONSIVENESS OF BIDS

- 25.1 During the detailed evaluation of "Technical Bids", the Corporation shall determine whether each Bid
- (a) meets the eligibility criteria defined in Clauses 14 and 35;
 - (b) has been properly signed (digitally);
 - (c) is accompanied by the full required securities;
 - (d) is substantially responsive to the requirements of the Bidding Documents.
- 25.2 During the detailed evaluation of the "Commercial Bids", the responsiveness of the Bids will be further determined. A substantially responsive Bid is one which conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation means (a) which affects in any substantial way the scope, quality or performance of the work; (b) which limits in any substantial way, inconsistent with the Bidding Documents, the Corporation's rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

26. Bid Liable for Rejection: The bid is likely to be rejected if on opening it is found that the bidder has not strictly followed the procedure laid down for submission of bid. The bidder has proposed conditions, which are inconsistent with or contrary to the terms and conditions specified. Additions, deletions, corrections or alterations made by the bidder on any page of the bid document, without affixing signature / initials.

i. The Managing Director reserves the right to divide the tendered quantity of **KITCHEN EQUIPMENTS & KITCHEN UTENSILS** amongst two or three successful bidders. In case of splitting in two and three, the ratio of 70:30, 50:30:20 respectively will be used. The following manner shall be used in case of splitting of order in two bidders :

- An order equivalent to 70 % of tendered quantity can be placed to the lowest evaluated bidder (L-1) and an order equivalent to rest 30 % of the tendered quantity can be placed with any one of next evaluated bidder, who gives its consent to supply the tender item on lowest approved rate.
- In order to ascertain the Supplier/manufacturer of 30% of the tendered quantity, the offer may be placed with L-2 evaluated bidder and if L-2 evaluated bidder does not give consent to supply the tender item at lowest approved rate, then the offer will be placed with L-3 and so on.
- If any of the responsive evaluated bidder do not agree to supply the 30% of tendered quantity at the L-1 rate, that supply order of full quantity shall be placed with the lowest evaluated bidder (L-1) and who shall abide with it.
(Same procedure will be adopted for splitting the tender quantity in three bidders in ratio of 50:30:20)

27. Performance Security:

- i. The successful bidder shall submit performance security of 3% of total value of contract. Within 15 days of receipt of Letter of Acceptance; the successful bidder shall submit a performance Security of 3% of total value of Contract valid for a period of 1 year in the form of Nationalized / Schedule / Schedule Commercial Bank's Bank Guarantee.
- ii. Failure of the successful bidder to comply with the requirements of performance security shall constitute sufficient ground for cancellation of the award and forfeit of Earnest Money deposit.
- iii. EMD amount will be returned to the successful bidder only after receipt of performance security.
- iv. Performance security (Total 3%) will be returned /refunded to successful bidder after 1 year of date of last supply .
- v. For this as given in the Bid Document Security Deposit will stand forfeited, in case of any breach of term and/or conditions of the contract

28. Corrupt or Fraudulent Practices: M.P. TEXTBOOK CORPORATION requires that the bidders shall observe the highest standards of ethics in the execution of the contracts. In pursuant to this policy with M.P. TEXTBOOK CORPORATION,

- i. Defines for the purpose of this provision, term set for the as below
 - a. “Corrupt Practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official in the procurement process or contract execution; and
 - b. “Fraudulent Practice” means a misrepresentation of facts in order to influence a procurement process or execution of the contract to the detriment of the Employer.
- ii. Will reject a proposal for award, if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- iii. Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded any M.P. TEXTBOOK CORPORATION contract, if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing M.P. TEXTBOOK CORPORATION contracts.

29. CORPORATION'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

29.1 The Managing Director reserves the right to accept or reject any or all the bids without assigning any reason whatsoever, at any time prior to the award of the contract without incurring any liability to the affected

bidders and any obligation to inform the affected bidders of the grounds. He also does not bind himself to accept the lowest bid.

29.2 The Managing Director reserves the right to accept the bid in full or in part and the Bidder shall have no claim for revision of rates or other condition if his bid is accepted full or in part.

30. CORPORATION'S RIGHT TO VARY QUANTITIES

Managing Director/DPI reserves the right to increase or decrease the quantity of the work as per demand of department within the period of the contract on the same terms and conditions and on the same rate as accepted for the tendered quantity during the contract period. Contract will be made for 1 year & corporation/DPI reserve the right to increase the period for 6 months & quantity 116 to 200 schools . The material/items against the additional order shall have to be supplied within the time specified by the DPI /Officer of school education department of M.P.

31. NOTIFICATION OF AWARD

- (a) Prior to the expiration of the period of Bid Validity, the Corporation will notify the successful Bidder in writing by speed post or e-mail that his Bid has been accepted.
- (b) The notification of award will constitute the formation of the contract.
- (c) Upon the furnishing of Performance Security deposit pursuant to Clause 34, the Corporation will promptly discharge Earnest Money of successful bidder pursuant to Clause 19.

32. SIGNING OF CONTRACT

- (a) At the same time as the Corporation notifies the successful Bidder that his Bid has been accepted, the Corporation will send the Bidder the contract form provided in Annexure-I of the Bidding Documents, incorporating all agreements between the parties.
- (b) The successful bidder shall execute rate contract within **07 (seven) days** of the issue of letter of acceptance in prescribed form.
- (c) It is hereby clarified that the rate contract shall be executed with MPTBC and the service level agreement (SLA) shall be executed with the DPI.

33. FALL CLAUSE

33.1 The basic rate of the kitchen equipments and utensils supplied under the Contract by the supplier shall in no event exceed the basic rate at which the supplier sells the kitchen equipments and utensils and identical items of kitchen equipments and utensils and specifications to any Department/PSU of Central Government or a State Government, as the case may be, during the Contract period.

33.2 If at any time during the contract period, the supplier reduces the basic rate, or sells kitchen equipments and utensils of identical items of kitchen equipments and utensils ,specifications and terms & conditions to any Department/PSU of Central Government or a State Government, as the case may be, at a lower basic rate than under this Contract, he shall forthwith notify such reduction or Sale to DPI/Dept. of school Education , M.P and the basic rate payable under the Contract for the kitchen equipments and utensils supplied after the date of coming into force of such reduction or sale, stand correspondingly reduced

33.3 The supplier shall furnish following certificate along with each bill for payment for manufacturer made under the Contract-

"It is certified that the supplier or dealer/distributor has not reduced or made any sale to any Department/PSU of Central Government or a State Government, at a basic rate lower than the basic rate of the contract, during the contract period for the identical items of kitchen equipments and utensils and specifications & on same term & conditions,

33.4 If at any time, it comes to the notice of the Corporation that during the period of Contract, the OEM/dealer/distributor has made the supplies at a lower basic rate to any Department/PSU of Central Government or a State Government, as the case may be, the Corporation shall recover the difference amount from the OEM/ dealer/distributor.

34. EXECUTION OF AGREEMENT

- 34.1 The successful bidder/Supplier/manufacturer dealer/distributor shall execute the rate contract in the prescribed form within **7 (seven) days** from the issue of the letter of acceptance. On request of the bidder **10 (Ten) days** additional time may be granted for executing the rate contract. However this additional time will be included in the stipulated time period for bidder/Supplier/manufacturer work.
- 34.2 While executing the agreement the successful bidder/Supplier/manufacturer shall deposit Performance Security Deposit, equal to 3% (three) percent of the value of the allotted work.
However, if the successful bidder Supplier/manufacturer requests in writing, the Earnest Money may be adjusted against the aforesaid Security Deposit. Agreement shall not be executed, unless the bidder/Supplier/manufacturer Security has been deposited in full.
- 34.3 Any payments due to the bidder shall not be adjusted against the bidder/Supplier/manufacturer Performance Security Deposit.
- 34.4 If the bidder fails to execute the agreement and/or furnish Performance Security Deposit in prescribed time as mentioned in clause 33.1&33.2 above, the earnest money deposited for that tendered items(s) mentioned in letter of acceptance shall be forfeited, and the Supplier/manufacturer may be debarred for a period of three years from participation in any tender issued by the Corporation.
- 34.5 The rate contract shall be executed by the successful bidder at Bhopal on Non-Judicial Stamp Paper as notified by the state of Madhya Pradesh, witnessed by two persons. The successful bidder shall bear all expenses for execution of the rate contract.
- 34.6 The bidder Performance Security Deposit will be refunded on the satisfactory performance of the complete contract, as early as possible. No interest shall be paid on bidder Performance Security Deposit.
- 34.7 The period of contract shall be valid for 365 days from the date of signing of the rate contract which may be extended for further 6 months
- 34.8 Bidder shall arrange the funds for depositing Performance Security. The Corporation shall not be a party to his financial arrangements.

SECTION-III

35. Eligibility & Qualification Requirement:-

SR. No	Qualification criteria	Mandatory documentary evidence To be submitted with bid
1	Should have submitted Rs 40 lakhs EMD as per Specified in the bid document	<ul style="list-style-type: none"> • To be deposited online
2	Should have original company/firm registered in India under Companies Act with their registered office in India OR a partnership firm OR LLP OR a Sole Proprietorship with valid certificate / License issued by Municipal authorities under Shop and Establishment Act OR a Micro, Small & Medium Enterprises(MSEs) registered with District Industries Centre.	<ul style="list-style-type: none"> • Copy of document for registration as prescribed qualification criteria i.e. copy of certificate of incorporation/firm registration/ Udyog Aadhar/Udyam/Shop Act etc. • Company Profile &Details as given
3	The bidder must be the manufacturer or authorized dealer / distributor of the offered product	<ul style="list-style-type: none"> • If bids are submitted by authorized dealer, MAF must be uploaded.OEM details (name, designation, address, email ID, and phone number) must be provided. • OEM should have proper manufacturing facility and manufacturing license from authority.
4	Should have valid PAN & GST registration of Bidder and OEM	<ul style="list-style-type: none"> • Copy of GST Registration Certificate • Copy of PAN card
5	Bidder and OEM Should have to submit GSTR 9&9C FY 2022-23,2023-24, 2024-25	<ul style="list-style-type: none"> - Copy of GST 9&9C FY 2022-23,2023-24, 2024-25
6	<ul style="list-style-type: none"> - The OEM should have turnover of 80 cr. average for kitchen equipments & kitchen utensils or similar types in last three financial year (2022-2023, 2023-24 and 2024 -25), - Authorized dealer / distributor must have minimum average turnover of Rs 40 cr. in last three financial years i.e. (2022-2023, 2023-24 and 2024 -25) - Subsidiary companies turnover not allowed, Turnover should be without gst. 	<ul style="list-style-type: none"> • CA certificate for turnover of last three Financial years with UDIN. • Income Tax Return acknowledgement for Last three financial years. • Complete CA certified & audited balance sheets and financial statements for last three Financial years with valid UDIN.
7	Tenderer or his bid partner (OEM who has authorized him) should have manufacturing facility of the tendered equipment/material.	<ul style="list-style-type: none"> • The declaration regarding capacity must be submitted in the format given in Annexure-x. • Factory inspection of Kitchen equipments must be necessary before bid finalization. Department will check all tender items manufacturing facility and machinery in OEM premises. • Bidder should submit samples with govt lab

		<p>test report of Utensils as per key dates mentioned in the bid document.</p> <ul style="list-style-type: none"> ○ Inspection will be part of technical bid.
8	<p>Bidder /OEM Should have experience of supplying Kitchen equipment and kitchen utensils to any State/Central Government/PSU/UT office/Public listed companies/ Multinational companies in India</p> <p>One signal work order of value 30 cr or more of Kitchen Equipment's executed during financial year 2022-23, 23-24, 2024-25 And One signal work order of value 10 cr or more of Kitchen Utensils executed during financial year 2022-23, 23-24, 2024-25</p> <p>Note:</p> <ul style="list-style-type: none"> • Copy of work order with completion certificate must be necessary. / Inspection reports / payment receipts. 	<ul style="list-style-type: none"> • Copy of work order with completion certificate must be necessary. / Inspection reports / payment receipts.
9	Should have Rs 10 crore or more the positive net worth as on Dt.31st March 2025	<ul style="list-style-type: none"> • CA certificate for having positive net worth Of Rs 10 crore more as on dt.31st March, 2025 with UDIN.
10	The bidder shall submit the specification's compliance/ deviation report in the format given in duly filled & signed by the OEM, bidder which clearly bring out the deviation from the specification if any. Deviation on the negative side will result in rejection of bid.	<ul style="list-style-type: none"> • Specification compliance/deviation report as per Annexure XII
11	Should demonstrate sample of the kitchen equipments item as mentioned in Technical Specifications (Annexure-II) in a factory premises & should submit sample of the kitchen utensils as mentioned in Technical Specifications (Annexure-II) in a MPTBC.	<ul style="list-style-type: none"> • Sample of kitchen equipment should be inspected /evaluated in factory premises. • Sample of kitchen utensils should be inspected /evaluated by committee / tested in government labs. • Sample inspection part of technical Bid.
12	The bidder should not have been debarred or blacklisted by any office of the Central/ UT/State Government/PSU	<ul style="list-style-type: none"> • The bidder should submit an affidavit on Rs.500/- (non-judicial) stamp paper stating that the bidder has not been blacklisted or debarred in past by any • office of the Central/UT/State Government/PSU
13	Mandatory documents in support of technical qualification	<ul style="list-style-type: none"> • Tentative Schedule of Supply Signed & Sealed Complete Bid document including all Amendments, Common set of deviations etc. if any. • Must Submit Model number of the items. • Must submit catalogue of all the products

14	Any other additional documents in support of technical qualification	<ul style="list-style-type: none"> • In case of Owner/Proprietor/Partner/Director is not signing the bid document then he should submit the Power of Attorney in the name of person signing the document. • Any other additional documents in support of technical qualifications and bid in general.
15	The bidder should have sufficient space for Storage of semi-finished and finished equipment/material.	<ul style="list-style-type: none"> • Document regarding size and area of the plot to be uploaded
16	The OEM must submit BIS 14756:2024 for utensils	<ul style="list-style-type: none"> • Valid Certificates
17	Dealer/ Distributer should be required to submit a valid authorization certificate from the OEM from which the material is proposed to be procured.	<ul style="list-style-type: none"> • authorization from OEM.

SECTION-IV

INSPECTION, SUPPLY OF MATERIAL AND PAYMENT ETC.

36. Inspection and Tests

36.1(A) The successful bidder should provide a clear and thorough mechanism to get the feedback and grievance redressal system for pre and post delivery and post sales complaints wherever required.

36.2 The Purchaser/MPTBC or its representative shall have the right any time to inspect and / or test the Goods and MPTBC/DPI reserves the right to get the sample tested from any government lab to confirm their conformity to the rate contract whenever required:-

- (i) The Supplier shall notify the designated Inspection Agency at least 10 days prior to the time when Goods are available for inspection and form gov lab test along with in house test report (If any).
- (ii) Inspection shall be carried out by the designated Inspection Agency at the premises of the Supplier/at point of delivery.
- (iii) The Supplier will provide to the designated Inspection Agency/Purchaser or its representative all reasonable facilities for the conduct of such inspections and tests at no additional cost to the Purchaser.
- (iv) The inspection procedures are required to be followed by designated Inspection Agency as per Instruction for Pre Delivery Inspection.
- (v) Sample inspection, if required as per bid condition will be carried out by committee comprising of third-party inspection agency, purchasing department and MPTBC and the committee have the right to test the sample from any government lab.
- (vi) To ensure supply of standard and quality goods, a random post delivery inspection will also be carried out if desired by the purchaser department.
- (vii) Nothing in Clauses shall in any way release the supplier from any guarantee or other obligations under this Rate Contract.
- (viii) There will be a sample inspection by committee or tested by the govt lab (as and when required), followed by Pre Delivery Inspection of supply order. The purchaser/MPTBC may also conduct Post Delivery Inspection on random basis of the supply order and also have the right to test the sample from gov lab.
- (ix) All such cases where firms after giving inspection call do not offer full quantity as per their offer letter to the Inspecting Officer deputed by the Purchaser for any reason, shall be treated as 'Fake Inspection Call'. The Purchaser will not be under any obligation to arrange inspection of such partial lot and the firm will be required to remit a sum of Rs.20,000/- for such fake inspection call

36.(B) Supply of Equipment /Material:-

- 36.1 The execution time will commence from the date of issuance of supply order. As far as possible Supply order will be issued within 10 days from the date of execution of agreement. If there is delay in supply order, DPI/Department of School Education , M.P may grant extra time for execution of work.
- 36.2 The supplier/manufacturer shall have to submit online weekly progress report to the DPI/Authority which gives supply order in the prescribed proforma failing which he will be liable to pay penalty of Rs. 100 per day at the discretion of DPI/Authority. The supplier/manufacturer has to strictly follow the supply management protocol as directed by the Corporation/ DPI/ Department of School Education M.P.
- 36.3 No extra time will be given to the supplier/manufacturer for supply of equipment/material.
- 36.4 **FOR KITCHEN EQUIPMENTS & KITCHEN UTENSILS** of material **Annexure-II**
The supplier/manufacturer shall deliver & install 100% (Hundred percent) of **KITCHEN EQUIPMENTS & KITCHEN UTENSILS** at the schools of M.P within 90 days of issuing supply order.
- 36.5 The DPI/Authority giving supply order may extend the time limit for the supply of any installment of material if he is satisfied that the delay was caused or is likely to be caused by the circumstances beyond the control of the supplier/manufacturer .

37. PENALTY FOR DELAY/NON COMPLIANCE

- 37.1 The penalty may be imposed even if the delay in supply has not resulted into any financial loss to the Corporation. However, Managing Director at his discretion may condone the delay.
- 37.2 The DPI/ Department of School Education M.P. or the officer authorized by him to do so, will review the progress of allotted work on regular basis. If the MPTBC/DPI is of the view that the progress of the work at any of stage is so slow and the supplier/manufacturer will not be able to do the work within the stipulated time period or/and the material/equipment is not being done in accordance with the specifications laid down or/and if the supplier/manufacturer commits breach of any clause/clauses of the agreement, or/ and if it is found that the supplier/manufacturer has sublet whole or any part of the supply order, he may withdraw such quantity of order, as deemed fit or by cancelling the contract in full or in part and allot it to the another supplier/manufacturer in the manner he deems fit at the risk and cost of the defaulting supplier/manufacturer In such cancellation, the performance security of the bidder may be forfeited and the supplier/manufacturer will not be entitled to claim any losses, compensation on account of this cancellation. The DPI/ Department of School Education M.P. shall not be liable to issue any prior notice or hearing of the supplier/manufacturer in such an event. supplier/manufacturer may also be debarred from participation in the subsequent tendering process by the Corporation for a period of 3 (Three) years.
- 37.3 The supplier will be liable for penalties for delay (including phased delivery) and quality of goods (violating the specifications of the goods).

If the Supplier fails to deliver any or all of the standard quality goods or execute the

supply order within time period(s) specified in supply order, the penalty may be imposed in following three conditions:-

- (a) **Penalty for delay in supply**:-In case where supplier fails to supply goods/products completely or partially after the delivery period mentioned in the supply order Supplies made in extended delivery period will be considered with penalty as percentage of the value of delivered goods, factoring into the delay period, up to a maximum deduction of 05 percent of the value of delayed Goods or Services. The extension in delivery period will be prerogative of the purchaser department or MPTBC as the case may be. Once the maximum penalty limit is reached, the purchaser department/MPTBC will consider the termination/ modifying the supply order.
- (b) **Penalty for Non-Supply**:-In case supplier has failed to supply any products/goods after expiry of delivery period and is not allowed for extension, is liable for cancellation of supply order (completely or partially), forfeiture of Service Commission and any other penalty as suspending the marketing facility by MPTBC/DPI.
- (c) **Penalty for Supply of sub-standard goods/products**:- In case if it is found by consignee feedback, post delivery inspection or any other source that supplier has supplied the sub-standard goods/products, is liable for replacement of the supplied goods/products with standard goods, without any additional cost. The supplier may also attract the penalty of cancellation of supply order, forfeiture of service commission and suspending the marketing facilities of the supplier by MPTBC.
- (d) The purchaser/MPTBC shall, without prejudice to its other remedies under the Rate Contract, deduct from amount payable to the supplier, as liquidated damages (Penalty), of the delivered price of the delayed Goods and unperformed Services for each week of delay or part thereof until actual delivery and performance up to a maximum deduction of 5 percent of the delayed Goods or Services ordered price. The detail penalty calculation is as shown in Annexure VI. Once the maximum is reached, the Purchaser/MPTBC may consider termination of the supply order. The penalties for non supply, supply of substandard quality products and SLA violation will be separate.
- (e) Further, during the above mentioned delayed period of supply and performance, the supplier, shall not be entitled to any increase in price, whatsoever, which take place during the period of delay. But, nevertheless, the purchaser shall be entitled to the benefit any decrease in price and cost on any ground during that period of delay.
All above clauses will be applicable for OEM/Plants also as the case may be.

38. MODE OF PACKING, DISPATCH AND DELIVERY

38.1 DELIVERY

- (a) The delivery of consignment shall be at the schools of the M.P. by using trucks as mode of transportation. If, the **supplier/manufacturer** delivers the **KITCHEN EQUIPMENTS & KITCHEN UTENSILS** by any other means of transport, it shall be at his risk and cost. Any expenditure if made, by the DPI/Department of the school education M.P. in obtaining the delivery of the material/EQUIPMENTS and transportation thereof up to the schools, shall be debited to the dues of the **supplier/manufacturer**. However, in special cases material/EQUIPMENTS can be called for by the DPI/Department of the school education M.P. by passenger train and no extra charges will be paid.
- (b) In case short supply of material/EQUIPMENTS , the sale price of short **KITCHEN EQUIPMENTS & KITCHEN UTENSILS** or 1.5 times cost of material/EQUIPMENTS whichever is higher will be recovered from the supplier/manufacturer .
- (c) The date on which the material/EQUIPMENTS physically reached the schools of M.P shall be deemed to be the date of delivery of the material/EQUIPMENTS by the bidder at the schools.
- (d) GST (CGST and SGST) and demurrage etc., incurred in respect of delivery of **KITCHEN EQUIPMENTS & KITCHEN UTENSILS** for whatever reason shall be borne by the Supplier/manufacturer
- (e) Packing, forwarding and transportation charges (including loading, unloading) of **KITCHEN EQUIPMENTS & KITCHEN UTENSILS** to be delivered to the schools of the M.P as directed, shall be borne by the Supplier/manufacturer
- (f) The losses, damages and shortages in transit or otherwise, shall be borne by the Supplier/manufacturer however, the bidder shall have to make good of the loss in case any such expenses are incurred by the DPI/ Department of the school education M.P.

38.3 Packing and Marking

38.3.1 The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

38.3.2 The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements of product as per Technical Specifications & conditions.

38.3.3 Packing instructions: Unless otherwise mentioned in the Technical Specification supplier shall make separate packages for each indenter/consignee and mark each package on three sides with the following with indelible paint/ink of proper quality:-

- A. Brief description of good is including quantity and size and other details
- B. Country of origin of goods
- C. Indenter/Consignee Name
- D. Supplier's name and address including contact numbers

39.

The **KITCHEN EQUIPMENTS & KITCHEN UTENSILS** shall be delivered at the indicated schools within prescribed time limit given in dispatch instructions / distribution order issued by the DPI/Department of the school education M.P. If the consignment is not delivered at prescribed destination, the actual date on which **KITCHEN EQUIPMENTS & KITCHEN UTENSILS** reach to the prescribed destination shall be the date of delivery and all the expenses incurred in dispatching such equipment/material shall also be recovered from the Supplier/manufacturer

40. In case some material/EQUIPMENTS are found unsalable, unfit for use on account of mistakes, defective etc. sale price of equipment/material shall be recovered from Supplier/manufacturer and material/EQUIPMENTS shall not be returned to the Supplier/manufacturer

41. **Permits, Fees, Taxes:** Unless otherwise provided in the contract documents, the supplier/manufacturer shall secure and pay for all permits, Government fees and licenses necessary for the execution and completion of the works. The supplier/manufacturer shall pay all duties, applicable taxes including local taxes, GST, Income tax, Stamp Duty applicable to M.P. State and other taxes and any other levies required by law including all taxes. MPTBC/DPI authorities will not take any responsibility of refund of such taxes/fees and in case of disputes between respective tax authority and the supplier/manufacturer, MPTBC/DPI and its officers shall be indemnified by the Supplier/manufacturer . Any violation, in the legal provisions of taxes, duties, permits and fees, carried out by the Supplier/manufacturer and detected subsequently shall be the sole responsibility of the Supplier/manufacturer and his legal heirs.

42 **Warranty**

42.1 The bidder must agree on providing One (1) year Warrantee/Guarantee or as specified in the specification (as the case may be) against Manufacturing defect, faulty raw material/design and poor workmanship from the date of supply.

42.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

42.3 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace/repair the defective Goods without any cost to the Purchaser.

42.4 If the Supplier, having been notified, fails to remedy the defect(s) within seven days, the Purchaser/MPTBC may proceed to take such remedial actions as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser/MPTBC may have against the Supplier under the Rate Contract.

42.5 At any time during/after the supply of goods the same is not found as per specification/sub standard the supplier shall be replaced the defective goods at his own cost, immediately, failing which amount is recoverable from him and unit should be debarred for next one to five years.

43. PAYMENTS

- 43.1 The Supplier's request(s) for payment shall be made to the Purchaser in writing accompanied by an invoice describing, as appropriate, the Goods delivered and the service performed, and by documents, submitted and upon fulfillment of other obligations stipulated in the rate contract/supply order.
- 43.2 Payments shall be made promptly by the deptt. Within forty-five (45) days (In case of MSME only) of submission of the invoice or claim by the Supplier.
- 43.3 Payment for Goods and services shall be made in Indian Rupees.
- 43.4 No advance payments towards cost of goods will be made to the supplier.
- 43.5 Payments for supply will be considered only after completion of supply of goods and services as per supply order and terms and conditions.
- 43.6 The supplier shall raise bills directly in the name of indenting officer/purchasing officer against the supplies made directly by them to the indenter's satisfaction in compliance with the conditions contained in the supply order.
- 43.7 The supplier shall receive payment against its bills directly from the Indenting department/ Purchasing Department. In case of Non-Payment for the supplies made by supplier, they will demand payment directly from the Department/Indenter concerned and in no case Madhya Pradesh Textbook Corporation shall be responsible for the consequences for delayed payment or non -payment.
- 43.8 No bidder shall make any direct contact with the staff of schools for reconciliation of any dues pertaining to unsettled account of delivery of material/EQUIPMENTS . If such interferences are noticed, a serious view may be taken against the bidder engaged in such practice.
- 43.9 No Supplier/manufacturer shall make any direct contact with the staff of the Corporation and DPI regarding the payments. They may, however, keep in touch with the officers of the technical/finance section only.
- 43.10 If the Security is deposited in the form of FDR or Bank Guarantee, the refund of such security will be made only after the completion of work to the satisfaction of the DPI/ Department of the school education M.P.
- 43.11 The payment of bills to the Supplier/manufacturer will be made by Cross Account Payee cheques or RTGS Transfer only.
- 43.12 The Bank Guarantee/F.D.R. will be returned after the satisfactory completion of the allotted work.
- 43.13 Statutory Increases in Duties, Taxes Etc.: All the taxes and duties levied by the State

and Central Govt. and by Local Statutory Bodies at the prevailing rates applicable on the date of receipt of Bid shall be fully borne by the Supplier/manufacturer and will not be reimbursed to him on any account. Further MPTBC/DPI shall not honor any claim arising out of any increase in any of the prevailing statutory duties, taxes, levies etc. as the same are interalia covered under the Price Variation Clause. At the time of quoting / bidding supplier/manufacturer should beware the above fact in mind.

44. The material/EQUIPMENTS should be strictly in accordance with the terms and conditions of the tender document and agreement thereof. In case of defective items, complete lot of such material/EQUIPMENTS is liable to be declared unusable, rejected and forfeited by the DPI/Department of the school education M.P. Consequently, upto the double amount of sale price of material/EQUIPMENTS shall be recovered from the Supplier/manufacturer
45. The supplier shall indemnify MPTBC/DPI against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India. In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser/MPTBC is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The purchaser/MPTBC will give notice to the supplier of such claim, if it is made, without delay.
46. (a) Any tax, cess, GST(CGST + SGST), GST TDS etc. which is payable by the Supplier/manufacturer according to the provision of the enactments, it shall be paid by the Supplier/manufacturer .
- (b) There shall be deduction of taxes at source (All type of TDS) by the Corporation according to the provision of the Central Government and State Government be credited to their respective account as deducted from the payable amount to them .
- (c) GST+GST TDS, cess etc. which is payable by the DPI/Department of the school education M.P. according to the provision of enactments, shall be paid by the DPI/Department of the school education M.P.
47. **The Supplier/manufacturer shall allow the officers authorized by the Managing Director, MPTBC/DPI to visit and inspect the Premises, where the items are being manufactured to assess the progress of work, the stock and its account.** The Bidder will maintain the record of progress according to time schedule given by the Corporation. This record would be checked by inspecting authority at the time of inspection of the press.
48. **Protection of Environment:** The Supplier/manufacturer shall take all reasonable steps to protect the environment on and off the site to avoid nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as consequences of his methods of operation

49. In case any breach of the terms and conditions and clauses of the agreement are detected, the Managing Director shall take such penal action as he deems fit. He may debar the bidder for three years from participating in corporation's bids.
50. If circumstances arise in which the Corporation is compelled to withdraw work partially or fully, the DPI, reserves the right to withdraw completely or partially work allotted to the Bidder before or after the execution of the agreement without incurring any liability. In such condition the Bidder cannot claim any compensation, damages or loss from the Corporation.
51. That, if any dispute arises out of this tender before the agreement is signed, it shall be subject to the jurisdiction of the Hon'ble Madhya Pradesh High Court, Jabalpur only.
52. ARBITRATION: All disputes and differences arising out of the agreement or any breach of contract shall be referred to arbitration by the sole arbitrator Principal Secretary/Secretary, Government of M.P Department of School Education, Bhopal or his nominee. The decision of the Arbitrator shall be final and binding on the parties. The provisions of The Arbitration & Conciliation Act, 1996 (as amended upto date) shall apply to the proceedings before the Arbitrator.

**MANAGING DIRECTOR
M.P.TEXTBOOK CORPORATION
BHOPAL**

ANNEXURE - I

FORMAT FOR RATE CONTRACT AGREEMENT (BID (TENDER) NO.....)

THIS RATE CONTRACT AGREEMENT made the ----- day of----- 2026 Between Madhya Pradesh Textbook Corporation, Bhopal a Government of M.P. Undertaking having its registered office at Pustak bhavan Arera Hills, Bhopal (hereinafter referred to as “Party No. 1” which expression shall, unless precluded or repugnant to the context include its successors and of its assigns) on behalf of various Deptt. of govt. of M.P.(Purchaser) and

M/s.....carrying on business at.....(hereinafter referred to as “Party No. 2” which expression shall, unless precluded or repugnant to the context include its successors and of its assigns)

WHEREAS the Party No. 1(MPTBC) invited bids for various item of School Education Department of M.P. (Purchaser) for certain Item and services viz (Brief Description of Goods" and Services) and has accepted a bid by the Party No. 2 for the supply of those Goods and Services.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Rate Contract referred to:
2. The following documents shall constitute the Rate Contract between the Party No. 1 and the Party No. 2, and each shall be read and construed as an integral part of the Rate Contract:
 - (a) This Rate Contract Agreement;
 - (b) Invitation for Bid
 - (c) Information for Bidders
 - (d) General Conditions of Bid (GCB)
 - (e) Qualification Criteria and Evaluation Methodology
 - (f) Special Condition of Bid (SCB)
 - (g) Technical Specification of Bid Item
 - (h) The Party No. 2’s Bid and original Price Schedules
 - (i) The Party No. 1'soffer for Rate Contract.
 - (j) Any other documents as specified by party No. 1
3. This Rate Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Party No. 2 (Supplier) as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Rate Contract.

5. The purchaser (DPI.) hereby covenants to pay the supplier (Party No. 2) in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract. **Brief particulars of the goods and services which shall be supplied/provided by the Party No. 2 are as under:-**

S.No.	Brief Description of Sub Item	unit	F.O.R. Rate	GST%	For rate including GST
1					
2					
3					

*** The rate quoted for each item on portal shall be inclusive of transportation, packing, insurance, loading-unloading, & and applicable GST inspection charges and any incidental charges. Price {Rate} will be exclusive of GST chargeable on goods /products to be supplied. In such case purchaser will pay the amount of GST extra (other than supply order value) to the supplier. Rate should be quoted for each of the required product on door delivery at consignee place basis.**

6. The prices shall be valid for One year from the date of issue of rate list, unless revoked and thereafter for a further period of six months on mutual consent further 6 months.

7. The Party No. 2 shall agree to deposit (3%) Performance Security (If required as per tender), in advance by Demand Draft/FDR/Bank Guarantee, against the value of particular supply order for a period of _____ year.

8. The Party No. 2 is not authorized to supply material directly to any State Government/ Semi Government organization on the rate contract rate, directly.

9. The Party No. 2 shall supply the goods of standard quality directly to the Indentor/Purchase deptt. at the address given in the supply order.

10. The supplier shall raise bills directly in the name of Indenting /purchasing deptt. against the supplies made directly by them to the indenter's/purchaser's satisfaction in compliance with the conditions contained in the supply order.

11. The Party No. 2 shall receive payment against its bills directly from the Indenting department/ Purchasing Department or as directed by Indenter/purchasing department. In case of Non-Payment for the supplies made by Party No. 2, they will demand payment directly from the Department/Indenter concerned and in no case Madhya Pradesh Textbook Corporation shall be responsible for the consequences for delayed payment or non -payment.

12. Each Party warrants and guarantees that it has full power and authority to ensure into and performing this AGREEMENT and the person signing the AGREEMENT on behalf of each party has been properly authorized and empowered to enter into this AGREEMENT. Each party acknowledges that it has read this AGREEMENT understands it and agrees to be bound by it.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

That, in token of this agreement, both parties have today affixed their signatures at Bhopal.

Signed, Sealed and delivered by the
said..... (For the Party No. 1)
in the presence of :.....

Signed, Sealed and Delivered by the
said(For the Party No. 2)
in the presence of:

(To be executed manually)

ANNEXURE – II

TECHNICAL SPECIFICATION FOR KITCHEN EQUIPMENTS

S. No.	Item Name	ITEM SPECIFICATION	SIZE (in mm unless specified otherwise)	per School Qty	Total Qty
1	WORKING TABLE 1200×750	Frame work made of S.S angle (202) 35 x 35 x 3mm.Top made of 16-gauge 304 S.S sheet and under shelves made of 18 gauge SS sheet. Vertical support made of 40×40×1.5 mm S.S square tube with adjustable nylon feet.	1200 × 750 × 850 + 150	4	464
2	SINGLE BURNER GAS RANGE	The top shall be constructed in 16 SWG Stainless Steel Sheet. Front panel 20 SWG SS Sheet. Frame work of S.S angle (202) 35 x 35 x 3mm. The unit shall be mounted on 40×40×1.5 mm S.S. 304 square tube upright with adjustable nylon feet. Under shelf 1 no. of 18 SWG SS shall be provided. The unit shall be fitted with 1 no. high pressure T/35 burners with pilots & control valves. The unit shall be provided with S.S. drip tray with Stainless Steel handle and cast-iron pan support.	750 × 750 × 600 + 150	4	464
3	DOUBLE SINK UNIT	The top shall be constructed in 16 SWG S.S. sheet duly reinforced by a frame S.S angle (202) 35 x 35 x 3mm. The sink shall be 16 SWG S.S. built in-type on the top having all verticals and horizontal corners in round shape fitted with chrome plated drain waste. The unit shall be provided with 40×40×1.5 mm S.S square Tube upright shall be mounted on adjustable nylon feet. The sink size is 450×500×300. To be provided with water tap.	1200 × 750 × 850 + 190	1	116
4	EXHAUST HOOD WITH SS FILTER	Completely constructed from 20 SWG SS sheet with baffle type filter. Exhaust Hood should cover kitchen ventilation equipment like Hoods, , Grease Filters. Minimum Noise, Easy Maintenance, to reduce kitchen fire hazard, smoke & grease free kitchen. Blower: 3HP Moter.	1800 × 900 × 600	2	232
5	Exhaust DUCTING	Supply, installation, testing and commissioning of fabricated galvanized sheet grade, made of 0.6 mm thickness Rectangular Ducting of size 400mm × 310mm, as per STD. All work including Hardware, suitable fitting, support, clamps, Scaffolding etc.	12.5 metres	1	116
6	WORK TABLE 1125×600	Frame work made of S.S angle (202) 35 x 35 x 3mm.Top made of 16-gauge 304 S.S sheet and under shelves made of 18 gauge SS sheet. Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet.	1125 × 600 × 850 + 150	2	232
7	WALL MOUNTED SHELF	All Construction in 18 ga S.S sheet with 4 Nos. 16 Ga S.S Brackets.	2400 × 350	1	116
8	2 DOOR VERTICAL FREEZER	Outer Panelling:- 20 Ga S.S Outer Panelling. Inner Panelling:- 22 Ga S.S. 304 Grade Inner Panelling. Leg:- 40×40×16 Ga square Pipe Legs with Nylon Adjustable Bullet Feets. Framework:- 40×40×3mm m.s Framework. Shelf:- 05 Nos. S.S 20 Ga Perforated Shelves. Insulation:- 60mm Thk. Puff Insulation on All Sides. Compressor: - with Digital Touch Panel with ISI Mark Switches. Door:- 20 Ga S.S Doors with Integral Handle and Locking Arrangements. Temperature Range:- 0 to - 18 Degree.	700 × 700 × 2100	1	116
9	WORK TABLE 1600×750	Frame work made of Of S.S angle (202) 35 x 35 x 3mm.Top made of 16-gauge 304 S.S sheet and under shelves made of 18	1600 × 750 × 850 + 150	1	116

S. No.	Item Name	ITEM SPECIFICATION	SIZE (in mm unless specified otherwise)	per School Qty	Total Qty
		gauge SS sheet. Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet.			
10	WALL MOUNTED SHELF 1600×350	All Construction in 18 ga S.S sheet with 3 Nos. 16 Ga S.S Brackets.	1600 × 350	1	116
11	CONTAINER ATTACHED PULVERISER	PULVERISER 8" – 2 HP. S.S BODY. GRINDING CHAMBER:- 8"×4". LENGTH:- 18", WIDTH:- 16", HEIGHT:- 24". MOTOR:- 2800 R.P.M. WEIGHT:- 40 KG.	2 HP MOTOR	1	116
12	SINGLE SINK UNIT	The top shall be constructed in 16 SWG S.S. sheet duly reinforced by a frame S.S angle (202) 35 x 35 x 3mm. The sink shall be 16 SWG S.S. built in-type on the top having all verticals and horizontal corners in round shape fitted with chrome plated drain waste. The unit shall be provided with 40×40×1.5 mm S.S square Tube upright shall be mounted on adjustable nylon feet. The sink size is 400×400×250. To be provided with water tap.	600 × 600 × 850 + 150	1	116
13	POTATO PEELER (10 KG)	With branded Motor ½ H.P. Motor. Material:- Stainless steel. Weight:- approx. 40 kg. Motor:- 1 hp heavy duty motor. Electric phase:- single phase. Power:- 1–2 kw.	10 KG	1	116
14	CHAPATI MAKER MACHINE	SEMI-AUTOMATIC CHAPATI MACHINE (Machine Grade : Automatic Roti Machine - Roti Production Capacity : 1000 Roti / Hr. - Size of Roti : As per Your Requirements (Adjustable Min. 2" to Max. 8" Inch) - Weight of Roti : As per Your Requirements (Adjustable Min. 10 to Max. 60 gm) - Thickness of Roti : As per Your Requirements (Adjustable Min. 1.2 to Max. 5mm) - Electrical Supply : As per Your Availability (230 OR 440 Volt) - Electrical Connection Load : 20 Amp. (4 kw) - Electrical Consumption : 2.4 Unit/ Hr. - Roti Baking Design : Z Type Three Layer Conveyor Technology - Gas Supply Connection : As per Your Availability (LPG OR PNG (Natural Gas Pipe Line)) - Gas Inlet Pressure Require : 0.2 kg/ cm sq OR (120 mbar OR 1200 Water Column mm) - Gas Consumption : 2.4 to 2.8 kg/ Hr. - Gas Inlet Safety System : Pressure Regulator (No Back Fire) - Roti Appearance Colour : Light Brown - Machine Size : 7 (L) X 2.6' (W) X 4.8' (H) ft. - Machine Weight : 450 kg. - All Contact Parts : SS 304 - All Cover and Gaurd : SS 304 (Thk. 1.2 mm) - Roti Baking Conveyor Patti : SS 304 (Thk. 3 mm) - Base Frame : MS - Chain Sprocket and Shaft : MS with Galvanize Coating - Motor : 0.5 Hp - 2 Nos. (Crompton OR Havells Make) - Gear Box : 2 Nos. - Bearing : SKF and FAG (UCP 207 With Filled High Temperature Grease) - Emergrncy Safety Switch : Yes Push Type Switch - Pressing Plate : Anodized with Ceramic Teflon Coating - Machine Cleaning : Easy Pressing Plate Openable (Hinge Type)	L × B × H = 27" × 22" × 50" INCH	1	116

S. No.	Item Name	ITEM SPECIFICATION	SIZE (in mm unless specified otherwise)	per School Qty	Total Qty
		- Machine Movable : Yes (6" Castor Wheel with Brake))			
15	DOUGH BALL MAKING MACHINE	Technical Specification - Production Capacity : 1500 Dough/ Hr. (Depend on Dough Ball Weight) without compressor model - Weight of Dough : As per Your requirements (Adjustable Min. 20 gm to Max. 60 gm) - Electrical Supply : 230 Volt (Single Phase) - Electrical Consumption : 0.4 Unit/ Hr. - Overall Dimension : 2.8(L) x 1.7(W) x3.5(H) ft. - Weight : 70 kg. - All Contact Parts : SS 304 & Food graded - Dough Weight Accuracy : 3 gm - Motor : Crompton - Emergency Switch : Yes	70 KG / 2.8L x 1.7W x 2.8H (FT)	1	116
16	DOUGH KNEADER	MS Body, Rotor / Bowl, Gear Cover, Need Patti. SS, 1440 RPM motor, 50 kg capacity. L x B x H 50" x 27" x 39" inch. 3 HP Motor, 8 min. Atta Making Speed.	L x B x H = 50" x 27" x 39" INCH	1	116
17	VEGETABLE CUTTING MACHINE	Vegetable Cutting Machine. L x B x H = 18" x 14" x 20" inch. 1 HP Motor. 250 Kg / hr chopping speed.	L x B x H = 23" x 14" x 28" INCH	1	116
18	WATER COOLER	Outer Panelling:- 20 Ga S.S Outer Panelling. Inner Panelling:- 22 Ga S.S. 304 Grade Inner Panelling. Leg:- 40x40x16 Ga square Pipe Legs with Nylon Adjustable Bullet Feets. Framework:- 40x40x3mm m.s Framework. Insulation:- 60mm Thk. Puff Insulation on All Sides. Compressor with Digital Touch Panel with ISI Mark Switches. Door:- 20 Ga S.S Doors with Integral Handle and Locking Arrangements. Temperature Range:- 0 to 8 Degree.	700 x 700 x 1200	2	348
19	GAS BANK WITH NECESSARY ACCESSORIES	Supply & Installation of heavy duty gas pipeline to connect gas bank to 4 stoves & 1 roti machine. To be provided with necessary T-joints, elbows, valves, regulators & all necessary accessories. Pipe to be of Mild Steel.	15 metre	1	116
20	WORK TABLE WITH 2 U/S (762)	Top:- Top made of 16 Ga S.S. 304 Grade with front and both sides turned 50mm and 12mm w/ rear side turned up 100mm, returned 25mm and in 12mm. Leg:- 40x40x16 Ga S.S Grade square pipe legs with nylon adjustable bullet feets. Framework:- S.S angle (202) 35 x 35 x 3mm. Under Shelf:- 18 Ga S.S under shelf with all sides turned down 38mm & in 12mm.	762 x 610 x 850	1	116
21	THREE SINK UNIT	Top:- Made of 16 Ga S.S 304 Grade with front turned up 12mm @ 45 Degree and turned 50mm and in 12mm, both sides turned 50mm and in 12mm w/ rear side turned up 100mm, returned 25mm and in 12mm. Leg:- 40x40x16 Ga S.S Grade square pipe legs with nylon adjustable bullet feets. Framework:- S.S angle (202) 35 x 35 x 3mm. Sink:- (03 Nos.) 16 Ga S.S 304 Grade sink built in-type on the top having all verticals and horizontal corners in round shape fitted with chrome plated drain waste. To be provided with water tap. Cross Bracing:- 25x25x16 Ga S.S square pipe cross bracing rear and both sides, front open.	829 x 610 x 850 + 10	1	116
22	DIRTY DISH LANDING TABLE WITH GARBAGE CHUTE	Top:- Made of 16 Ga S.S 304 Grade with front turned up 12mm @ 45 Degree and turned 50mm and in 12mm, both sides turned 50mm and in 12mm w/ rear side turned up 100mm, returned 25mm and in 12mm. Leg:- 40x40x16 Ga S.S Grade square pipe legs with nylon adjustable bullet feets. Framework:- S.S angle	2220 x 610 x 850 + 100	1	116

S. No.	Item Name	ITEM SPECIFICATION	SIZE (in mm unless specified otherwise)	per School Qty	Total Qty
		(202) 35 x 35 x 3mm. Cross Bracing:- 25×25×16 Ga S.S square pipe cross bracing rear and both sides, front open.			
23	DRY STORAGE	Leg:- 40×40×16 Ga S.S Grade square pipe legs with nylon adjustable bullet feet. Under Shelf:- (05 Nos.) 18 Ga S.S under shelf with all sides turned down 38mm & in 12mm.	762 × 458 × 1800	4	464
24	WORK TABLE WITH TWO UNDERSHELF (1500)	Frame work made of S.S angle (202) 35 x 35 x 3mm. Top made of 16-gauge 304 S.S sheet and under shelves made of 18 gauge SS sheet. Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet.	1500 × 900 × 900	1	116
25	DISH LANDING TABLE WITH GARBAGE CHUTE WITH TWO UNDERSHELF	Frame work made of S.S angle (202) 35 x 35 x 3mm. Top made of 16-gauge 304 S.S sheet. Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet. 25×25×1.5 S.S Square Pipe Cross Bracing Rear & Both Sides, Front Open.	1500 × 600 × 850	1	116
26	THREE SINK DISH WASH UNIT	The top shall be constructed in 16 SWG S.S. sheet duly reinforced by a frame S.S angle (202) 35 x 35 x 3mm. The sink shall be 16 SWG S.S. built in-type on the top having all verticals and horizontal corners in round shape fitted with chrome plated drain waste. The unit shall be provided with 40×40×1.5 mm S.S square Tube upright shall be mounted on adjustable nylon feet. The sink size is 500×500×350. Sink should be supplied with water tap.	1800 × 600 × 900 + 150	1	116
27	DRY STORAGE RACK 5 SHELFS	Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet. Under Shelves made of 18 gauge S.S sheet (05 Nos.) with Hat type Channel Provided underneath.	1000 × 450 × 1800	1	116
28	FOOD SERVING TROLLEY (FOUR TIER)	Service Trolley four tier (movable). Tray shelf shall be constructed in 18-gauge S.S. 304 sheet, sides and back of 20-gauge S.S. 304 sheet, suitably finished to smooth surface. Vertical Support made of 40×40×1.5 mm S.S 304 Square Tube and Heavy Duty Wheel Set (PU + Nylon). With capacity to hold minimum 6 Bain Marie Pans. Each tier should have S.S 304 side edges min. 4 inches tall that should not allow pans to slide down on slopes. Refer attached drawing in Annexure M.	Min. 2 feet wide	3	348
29	PLATE DUMPING TROLLEY (FOUR TIER)	Utensils Trolley four tier (movable). Tray shelf shall be constructed in 18-gauge S.S. 304 sheet, sides and back of also 18-gauge S.S. 304 sheet, soaking shelf for wet utensils, and small box included for cutlery and glasses suitably finished to smooth surface. Vertical Support made of 40×40×1.5 mm S.S 304 Square Tube and Heavy Duty PU + Nylon Wheel Set. Refer attached drawing in Annexure M.	Min. 2 feet wide	2	232

TECHNICAL SPECIFICATION FOR KITCHEN UTENSILS

Sr. No.	Name of item	Approx sheet thickness in mm	Circle dia CD/ Height/capacity	Approx. Wt. in kgs
1	Thali tat with/ without beading Thali Khomcha with/ without beading	0.71	33cms CD	0.450
2	-do-	0.71	33.5cms CD	0.530
3	-do-	0.71	38 cms CD	0.600
4	-do-	0.41	35.5 cms CD	0.280
5	Thali 4 Khana	0.71	35.5 cms CD	0.530
6	Thali 4 Khana	0.41	35.5cms CD	0.280
7	Parat	0.65	53 cms top dia 43 cms base dia 7.5 cms depth	1.500
8	Parat	0.80	--do--	1.700
9	Full plate	0.71	30.0 cms CD	0.400
10	Half plate	0.71	25.0 cms CD	0.280
11	Quarter plate	0.71	20.0 cmsCD	0.160
12	Katori	0.60	16.00cms CD	0.065
13	Katori	0.60	15.2 cms CD	0.055
14	Katori	0.71	15.5 cms CD	0.075
15	Katori	0.71	13.5 cms CD	0.060
16	Katora	0.71	27.0 cms CD	0.280
17	Katora	0.35	21.0 cms CD	0.070
18	Katora	0.35	24.0 cms CD	0.100
19	Glas	0.71	11/11.5 cms Ht	0.100 to 0.125
20	Dal Patra	0.65	27 cms top patra dia & 9 cms depth & handle sheet thickness 1.2mm	0.850
21	Choumukha with four parts	0.71	14 cms pot dia & 9 cms height	1.350
22	Bhagona with lid	0.91 finished thickness atwall)	cap. 5 to 15 lts.	1.300 to2.640
23	Bhagona with lid	0.91 finished thickness at wall)	Cap. 18 to 20 lts	3.150 to 3.450
24	Bhagona with lid	0.91 finished thickness atwall)	Cap. 24 to 27 lts	3.700 to 4.000
25	Jug	0.50	1.5 ltr cap.	0.330
26	Jug	0.50	2 ltr. cap	0.350
27	Jug	0.61	2 ltr. cap	0.500
28	Lota	0.71	670 ml 10.5 cms ht.	0.160
29	Pani ki tanki with lid	0.65	45 cms ht 33 cms dia mtr.	4.100 kg
30	-do-	0.65	38 cms ht. 30 cms dia	3.300 kg

31	-do-	0.65	33 cms ht. 28 cms dia	2.800 kg
32	-do-	0.65	28 cms ht 26 cms dia	2.300 kg
33	Bucket	0.65	Outside ht.300mmTop dia 290mm approx. cap. 10 lit	1.750 kg
34	--do--	0.65	Outside ht. 290mmTop dia 280mm approx. cap. 8 lt.	1.500 kg
35	Karuchhuli	0.90	9.0 cms cup dia & 35.5 cms total length	0.135 kg
36	Tiffin Carrier with 3 boxes	0.41	Locking arrangement	i) Weight of locking arrangement 0.325 kg max. ii) Wt. of complete tiffin carrier 0.650 kgs minimum
37	Service spoon, 15ml cap	0.90	Over all length 18.50 cms	---
38	Table spoon, 10ml cap	0.71	Overall length 15.50 cms	---
39	Tea spoon, 5ml cap	0.71	Overall length14cms	---
40	SS Spice Box(Masala Dani)	Box 0.30 mm spice pot .071mm	Dia of Box 215 mm, height 110mm, lid height shall be 30 mm lid shall be with handle. Spice box height 100mm upper dia 67 mm & lower dia 60 mm.	1.275 kg
41	Flour Sieve (Atta chhalani)	Body 0.30mm	Dia 215mm Height 60 mm Body shall be made as per standard practice, 4 nos. suitable SS sieves shall be of standard size.	- -
42	Chimta	1.25 mm	Made of SS Flat 22 x 1.25mm overall length 280 mm. One triangle ring ofSS wire of dia 3.0mm (Min.)	0.125 kg
43	Chimta	2.00 mm	Made of SS Flat 22x2 mm overalllength 280 mm. One triangle ring of SS wire of dia 3.0mm (Min.)	0.180 kg
44	Sansi	Standard	Made of casted steel as per standard practice. Overall length 265 mm	0.270 kg
45	Knife	1.00 mm	Over all length 225 mm length blade 125 mm. Blade made of SS flat of size 16 x 1.00 mm Handle made of good quality of plastic.	- -
46	Jhara	1.00mm	Overall length 550mm Jhara 175mm dia	0.260 kg
47	Jhara	1.00mm	Overall length 450mm Jhara 140 mm dia	0.195 kg.
48	Jhara	1.00 mm	Overall length 400 mm Jhara 125 mm dia.	0.160 kg
49	Koncha (Palta)	1.00mm (Min.)	Overall length 390mm	0.120 kg.
50	Koncha (Palta)	1.00mm (Min.)	Overall length 350mm	0.095 kg.
51	Kocha (Palta)	1.00mm (Min.)	Overall length 520mm	0.220 kg.
52	S.S. Anaj Kothi capacity 55 kg (Approx.)	0.65 mm	Overall height 600 mm and dia 380 mm. Handle of 90mm dia made of wire of 4.00 mm dia.	6.00 kg. (Min.)
53	S.S. Anaj Kothi capacity 35 kg (Approx.)	0.65 mm	Overall height 500 mm and dia 330mm. Handle of 90mm dia made of wire 4.00 mm dia.	4.500 kg. (Min.)
54	S.S. Anaj Kothi capacity 20 kg (Approx.)	0.65 mm	Overall height 390 mm and dia 290 mm. Handle of 90mm dia made of wire 4.00 mm dia.	3.100 kg. (Min.)

55	Steel container Capacity 5 kg (Approx.)	0.45 mm	Top diameter 200 mm Height with lid 225 mm	0.930 kg (Min.)
56	Steel container Capacity 6 kg (Approx.)	0.45 mm	Top diameter 220 mm Height with lid 240 mm	1 kg (Min.)
57	Steel container Capacity 7 kg (Approx.)	0.45 mm	Top diameter 235 mm Height with lid 245 mm	1.050 kg (Min.)
58	Steel container Capacity 8 kg (Approx.)	0.45 mm	Top diameter 245 mm Height with lid 265 mm	1.250 kg (Min.)
59	Steel container Capacity 9 kg (Approx.)	0.45 mm	Top diameter 260 mm Height with lid 280 mm	1.350 kg (Min.)
60	Steel container Capacity 10 kg (Approx.)	0.45 mm	Top diameter 270 mm Height with lid 300 mm	1.450 kg (Min.)
61	Urchhani for Kheer/Dal Capacity 200 ml (Approx.)	0.60 mm	Urchhani for Kheer/Dal made of S.S. cup & a S.S. flat handle duly riveted by three nos. & circle dia 175 mm, cup Dia 90 mm, Height 45mm. Handle made of S.S. Flat of size 20x1 mm & effective Length 280 mm. (As per standard practice).	- -
62	Urchhani for Water Capacity 400 ml (Approx.)	0.50 mm	Urchhani for Water made of S.S. cup & a handle of 6 mm S.S. wire (doublefolded along the whole length of 300 mm making a proper loop in 100 mm length approx. at the end for appropriately hand grip & hanging) duly riveted by three nos. on each wire end & circle dia 200 mm, Upper dia of cup 80 mm/Height 37 mm and lower dia of cup 87 mm and height 50 mm. Thus total height of cup shall be 87mm and length of handle 300 mm.	- -
63	Gilas	0.71 mm	9/9.50 cms. Ht.	0.0800 to 0.0900 kg.
Additional Varieties of Stainless Steel Bhagonas				
64	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-890mm, Top Dia-470mm, Height-225mm, 02 handles of thickness 9mm with suitable brackets, Capacity-28 Ltrs, Weight-7kg Approx.			
65	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-940mm, Top Dia-490mm, Height-225mm, 02 handles of thickness 9mm with suitable brackets, Capacity-35 Ltrs, Weight-7.500kg.			
66	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1015mm, Top Dia-515mm, Height-265mm, 02 handles of thickness 9mm with suitable brackets, Capacity-42 Ltrs, Weight-8.500kg Approx.			
67	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1030 mm, Top Dia-545mm, Height-260mm, 02 handles of thickness 9mm with suitable brackets, Capacity-45 Ltrs, Weight-10.00kg Approx.			
68	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1095mm, Top Dia-565mm, Height-280mm, 02 handles of thickness 9mm with suitable brackets, Capacity-55 Ltrs, Weight-10.500kg Approx.			
69	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1125mm, Top Dia-595mm, Height-280mm, 02 handles of thickness 9mm with suitable brackets, Capacity-60 Ltrs, Weight-11.00kg Approx.			
70	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1230mm, Top Dia-630mm, Height-320mm, 02 handles of thickness 9mm with suitable brackets, Capacity-75 Ltrs, Weight-12.500kg Approx.			
71	Stainless Steel Bhagona with handle and Lid.			

	Thickness 1.60mm, Circle Dia-1250mm,Top Dia-640mm, Height-320mm, 02 handles of thickness 9mm with suitable brackets, Capacity-85 Ltrs, Weight-13.000kg Approx.
	Stainless Steel Kadhai
72	Stainless Steel Kadhai Circle Dia-430mm,Top Dia-333mm, Thickness- 3mm Handle Thickness-8mm ,Weight-2.800kg Approx. Capacity-5 Ltrs
73	Stainless Steel Kadhai Circle Dia-495mm,Top Dia-375mm, Thickness-3mm, Handle Thickness-8mm,Weight-3.500kg Approx. Capacity-8 Ltrs
74	Stainless Steel Kadhai Circle Dia-605mm,Top Dia-460mm, Thickness-3mm, Handle Thickness-8mm,Weight-5.500kg Approx. Capacity-15 Ltrs
75	Stainless Steel Kadhai Circle Dia-715mm,Top Dia-555mm, Thickness-3mm, Handle Thickness-9mm,Weight-7.500kg Approx,Capacity-25 Ltrs
76	Stainless Steel Kadhai Circle Dia-770mm,Top Dia-600mm, Thickness-3mm, Handle Thickness-9mm,Weight-8.500kg Approx.Capacity-30 Ltrs
77	Stainless Steel Kadhai Circle Dia-845mm,Top Dia-625mm, Thickness-3mm, Handle Thickness-9mm,Weight-09.800kg Approx. Capacity-40 Ltrs
78	Stainless Steel Kadhai Circle Dia-895mm,Top Dia-685mm, Thickness-3mm, Handle Thickness-9mm, Weight-11.500kg Approx. Capacity-50 Ltrs
79	Stainless Steel Kadhai Circle Dia-1110mm,Top Dia-860mm, Thickness-3mm, Handle Thickness-9mm, weight-18kg Approx .Capacity-100 Ltrs
80	Stainless Steel Kadhai Circle Dia-1220mm,Top Dia-930mm, Thickness-3mm, Handle Thickness-9mm, Weight-20.800kg Approx. Capacity-120 Ltrs
81	Stainless Steel Kadhai Circle Dia-1242mm,Top Dia-945mm, Thickness-3mm, Handle Thickness-9mm, Weight-22kg Approx. Capacity-140 Ltrs
	Stainless Steel Square Spice Box (Masala Peti)
82	Stainless Steel Square Spice Box (Masala Peti) with Handle Thickness 0.60mm, Peti Length-335mm,Width-225mm,Height-105mm, Spice Box Width-100mm,Box Height- 100mm,Weight-3.800kg Approx No. of Box 6
83	Stainless Steel Square Spice Box (Masala Peti) with Handle Thickness 0.60mm, Peti Length-335mm,Width-325mm,Height-105mm, Spice Box Width-100mm,Box Height-100mm,Weight-5.100kg Approx No. of Box 9
84	Stainless Steel Square Spice Box (Masala Peti) with Handle Thickness 0.60mm, Peti Length-435mm,Width-325mm,Height-105mm,Spice Box Width-100mm,Box Height-100mm,Weight-6.800kg Approx No. of Box 12
	Stainless Steel Tagari
85	Stainless Steel Tagari Thickness 0.45mm, Circle Dia-550mm,Top Dia-410mm,Weight-1kg Approx
86	Stainless Steel Tagari Thickness 0.45mm, Circle Dia-670mm,Top Dia-490mm,Weight-1.400kg Approx
	Stainless Steel Parat
87	Stainless Steel Parat Thickness 0.65mm, Circle Dia-850mm,Top Dia-720mm,Height-100mm,Weight-3.200kgApprox.
88	Stainless Steel Parat Thickness 0.90mm, Circle Dia-950mm, Top Dia-805mm, Height-120mm, Weight-5.800kgApprox.
	Other Items of Stainless Steel
89	Stainless Steel Caseroll with Lid with Handle (Roti Dabba) Small Height-235mm,Top Dia-305mm, Depth-195mm,Weight-3.500kg Approx
90	Stainless Steel Caseroll with Handle (Roti Dabba) Big Height-335mm,Top Dia-305mm, Depth -295mm,Weight-4.350kg Approx
91	Stainless Steel Dori with Wooden Handle Thickness 0.55mm, Circle Dia-300mm,Top Dia-205mm,Handle Length-445mm,Weight-0.600kg Approx
92	Stainless Steel Tea-Ketli Thickness 0.41mm, Circle Dia-525mm,Top Dia-105mm,Nozzal Length-130mm, S.S.Handle-425mm, Weight-0.800kg Approx,Capacity-3 Ltrs
93	Stainless Steel Tea-Ketli Thickness 0.41mm, Circle Dia-585mm,Top Dia-125mm,Nozzal Length-155mm,S.S.Handle-445mm, Weight-1kg Approx,Capacity-5 Ltrs
94	Stainless Steel Tea-Container with Handle with Tap

	Outer Height-260mm,Inner Height-180mm,Top Dia-225mm,Weight-2.400kg Approx, Capacity-4.5 Ltrs.
95	Stainless Steel Tea-Container with Handle with Tap Outer Height-310mm, Inner Height-235mm,Top Dia-235mm,Weight-2.600kg Approx,Capacity-7Ltrs.
96	Stainless Steel Tea-Container with Handle with Tap Outer Height-360mm,Inner Height-280mm,Top Dia-255mm,Weight-3.400kg Approx,Capacity-9.5 Ltrs.
	Stainless Steel Container
97	Stainless Steel Container Thickness 0.35mm, Height-150mm,Top Dia-115mm,Weight-0.250 gram Approx Capacity-1kg
98	Stainless Steel Container Thickness 0.35mm, Height-170mm,Top Dia-145mm,Weight-0.350gram Approx Capacity-2kg
99	Stainless Steel Khalbatta Height-110mm,Top Dia-95mm, Musli Length-220mm , thickness 5.00mm, total weight-1.800kg Approx,
100	Stainless Steel Khalbatta Height-120mm,Top Dia-110mm, Musli Length-250mm, thickness 5.00mm, total weight-2.200kg Approx,
101	Stainless Steel Khalbatta Height-130mm,Top Dia-120mm, Musli Length-270mm, thickness 5.00mm, total weight-2.800kg Approx,
102	Stainless Steel Glass Stand with handle (for 6 gilass). Length-245mm,Width-170mm,Height-75mm,Weight-0.450 kg approx, thickness 0.40 mm
103	Stainless Steel Glass Stand with handle for (for 12 gilass). Length-325mm,Width-260mm,Height-75mm,Weight-0.850 kg approx, thickness 0.40 mm
104	Stainless Steel Glass Stand with handle (for 20 gilass). Length-415mm,Width-330mm,Height-75mm,Weight-1.400kg approx, thickness 0.40 mm
105	Stainless Steel Glass Stand with handle (for 24 gilass). Length-490mm,Width-330mm,Height-75mm,Weight-1.800kg approx, thickness 0.40 mm
	Stainless Steel Dhama
106	Stainless Steel Dhama Thickness 0.55mm, Circle Dia-455mm,Top Dia-350mm,Weight-0.600 gram Approx
107	Stainless Steel Dhama Thickness 0.55mm, Circle Dia-550mm,Top Dia-420mm,Weight-0.900 gram Approx
	Stainless Steel Poha Chalni
108	Stainless Steel Poha Chalni Thickness 0.45mm, Circle Dia-545mm,Top Dia-410mm,Weight-1kg Approx.
109	Stainless Steel Poha Chalni Thickness 0.45mm, Circle Dia-620mm,Top Dia-450mm,Weight-1.200kg Approx
110	Stainless Steel Palta (Khurpa) with Pipe Handle Thickness 1.00mm, Overall Length-755mm,Handle Length-635mm,Palta Length-115mm,PaltaWidth-105mm, Weight-250 Gram Approx
111	Stainless Steel Palta (Khurpa) with Pipe Handle Thickness 1.00mm, Overall Length-1015mm,Handle Length-910mm,Palta Length-100mm,PaltaWidth-95mm, Weight-350 Gram Approx
112	Stainless Steel Karchhuli Big with Pipe handle (Wooden hattha), thickness 0.90mm. Circle Dia Cup-127mm,Top Dia Cup-100mm,Overall Length-510mm, S.S. Pipe Handle Length-385mm,Wooden Handle Length-130mm,Weight-0.200kg Approx
113	Stainless Steel Karchhuli Big with Pipe handle (Wooden hattha) Circle Dia Cup-185mm,Top Dia Cup-140mm,Overall Length-570mm,S.S.Pipe Handle Length-390mm,Wooden Handle Length-125mm,Weight-0.300kg Approx, thickness 0.90mm.
114	Stainless Steel Jhara Thickness 0.90mm, Jhara Circle Dia-230mm,Overall Handle Length-610mm,Handle Length-380mm,Wooden Handle Length-230mm,Weight-0.400kg Approx
115	Tiffin carrier having 2 boxes with side locking arrangement- Overall height of the tiffin is 90 mm & overall diameter 105 mm (approx). Overall weight :- About 220 gms ± 10 gms including spoon inside the tiffin. The body of the main tiffin box shall be about 0.25 mm thick and at both the side of the tiffin box there shall locking hook duly welded by spot welding as per sample. The upper or second box of the tiffin shall be closed by separate cover, on the cover of the tiffin box there shall be a hanging hook duly welded by spot welding. The size of the hook is about 56 mm length, 3 mm thick. One small spoon is provided in the tiffin box of about 110 m length. The overall design, shape and finish shall be approved by the consignee deptt .

ANNEXURE – III

BID FORM

Date..... 2026

To,
Managing Director,
M.P. Textbook Corporation,
Bhopal. I/We, the undersigned,
declare that:

We have examined the Bidding Documents including corrigendum/Addendum, the receipt of which is hereby duly acknowledged.

We offer to supply and deliver(Brief description of Goods and Services) in conformity with the bidding document in accordance with the Schedule of Prices uploaded on portal herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with delivery period specified in the Supply order.

We agree to abide by this bid for a period of 180 (Number) days after the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

If our bid is accepted, we commit to submit a performance bank guarantee, if required in accordance with GCB for the due performance of the Contract.

Until a formal rate contract is prepared and executed, this bid together with your written acceptance thereof and your offer for rate contract shall constitute a binding Rate Contract between us.

We hereby declare, that we have not been debarred/black listed by any Govt. Deptt./Public Undertaking nor our marketing assistance has been stopped/withdrawn in the last three years.

We undertake if at any time, it is found that any information furnished by us to MPTBC/purchaser, either in our bid or otherwise, is false, MPTBC/purchaser reserves the right to terminate the rate contract without assigning any reasons, forfeiting the Inspection Charges, bid security, performance bank guarantee and debarred us for a period of 1 to 3 years.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated thisday of2026

(Signature)
(in the capacity of:

Duly authorized to sign Bid for and on behalf of -----

ANNEXURE - IV

FORMAT FOR PRICE SCHEDULE (RATE PROFORMA)

FORMAT FOR PRICE SCHEDULE (RATE PROFORMA)

Quoted Price {Rate} should be inclusive of transportation, packing, insurance, loading-unloading, installation (Wherever applicable) and any incidental charges. Price {Rate} will be exclusive of GST chargeable on goods / products to be supplied.

S. No.	Item Description	Units	FOR Rate in Figures to be entered by the bidder in Rs. P	GST	Rate including GST
1	2	3	4	5	6
1	Working Table 1200*750				
2	Single Burner Gas Range				
3	Double Sink Unit				
4	Exhaust Hood With SS Filter				
5	Exhaust Ducting				
6	Working Table 1125*600				
7	Wall Mounted Shelf				
8	2 Door Vertical Freezer				
9	Work Table 1600*750				
10	Wall Mounted Shelf 1600*350				
11	Pulveriser				
12	Single Sink Unit				
13	Potato Peeler				
14	Chapati Maker Machine				
15	Dough Ball Making Machine				
16	Dough Kneader				
17	Vegetable Cutting Machine				
18	Water Cooler				
19	Gas Bank Pipeline				
20	Work Table with 2 U/S 762				
21	Three Sink Unit				
22	Dirty Dish Landing Table				
23	Dry Storage				
24	Work Table with 2 U/S 1500				
25	Dish Landing Table				
26	Three Sink Dish Wash Unit				
27	Dry Storage Rack 5 Shelves				
28	Food Serving Trolley				
29	Plate Dumping Trolley				

S. No.	Item Description	Units	FOR Rate in Figures to be entered by the bidder in Rs. P	GST	Rate including GST
1	2	3	4	5	
1.	Thali tat with/ without beading Thali Khomcha with/ without beading				
2.	-do-				
3.	-do-				
4.	-do-				
5.	Thali 4 Khana				
6.	Thali 4 Khana				
7.	Parat				
8.	Parat				
9.	Full plate				
10.	Half plate				
11.	Quarter plate				
12.	Katori				
13.	Katori				
14.	Katori				
15.	Katori				
16.	Katora				
17.	Katora				
18.	Katora				
19.	Glas				
20.	Dal Patra				
21.	Choumukha with four parts				
22.	Bhagona with lid				
23.	Bhagona with lid				
24.	Bhagona with lid				
25.	Jug				
26.	Jug				
27.	Jug				
28.	Lota				
29.	Pani ki tanki with lid				
30.	-do-				
31.	-do-				

32.	-do-				
33.	Bucket				
34.	--do--				
35.	Karuchhuli				
36.	Tiffin Carrier with 3 boxes				
37.	Service spoon, 15ml cap				
38.	Table spoon, 10ml cap				
39.	Tea spoon, 5ml cap				
40.	SS Spice Box (Masala Dani)				
41.	Flour Sieve (Attachhalani)				
42.	Chimta				
43.	Chimta				
44.	Sansi				
45.	Knife				
46.	Jhara				
47.	Jhara				
48.	Jhara				
49.	Koncha (Palta)				
50.	Koncha (Palta)				
51.	Kocha (Palta)				
52.	S.S. Anaj Kothi capacity 55 kg (Approx.)				
53.	S.S. Anaj Kothi capacity 35 kg (Approx.)				
54.	S.S. Anaj Kothi capacity 20 kg (Approx.)				
55.	Steel container Capacity 5 kg (Approx.)				
56.	Steel container Capacity 6 kg (Approx.)				
57.	Steel container Capacity 7 kg (Approx.)				
58.	Steel container Capacity 8 kg (Approx.)				
59.	Steel container Capacity 9 kg (Approx.)				
60.	Steel container Capacity 10 kg (Approx.)				
61.	Urchhani for Kheer/Dal Capacity 200 ml (Approx.)				
62.	Urchhani for Water Capacity 400 ml (Approx.)				
63.	Gilas				
64.	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-890mm, Top				

	Dia-470mm, Height-225mm, 02 handles of thickness 9mm with suitable brackets, Capacity-28 Ltrs, Weight-7kg Approx.				
65.	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-940mm, Top Dia-490mm, Height-225mm, 02 handles of thickness 9mm with suitable brackets, Capacity-35 Ltrs, Weight-7.500kg.				
66.	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1015mm, Top Dia-515mm, Height-265mm, 02 handles of thickness 9mm with suitable brackets, Capacity-42 Ltrs, Weight-8.500kg Approx.				
67.	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1030 mm, Top Dia-545mm, Height-260mm, 02 handles of thickness 9mm with suitable brackets, Capacity-45 Ltrs, Weight-10.00kg Approx.				
68.	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1095mm, Top Dia-565mm, Height-280mm, 02 handles of thickness 9mm with suitable brackets, Capacity-55 Ltrs, Weight-10.500kg Approx.				
69.	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1125mm, Top Dia-595mm, Height-280mm, 02 handles of thickness 9mm with suitable brackets, Capacity-60 Ltrs, Weight-11.00kg Approx.				
70.	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1230mm, Top Dia-630mm, Height-320mm, 02 handles of thickness 9mm with suitable brackets, Capacity-75 Ltrs, Weight-12.500kg Approx.				
71.	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1250mm, Top Dia-640mm, Height-320mm, 02 handles of thickness 9mm with suitable brackets, Capacity-85 Ltrs, Weight-13.000kg Approx.				
	Stainless Steel Kadhai				
72.	Stainless Steel Kadhai Circle Dia-430mm, Top Dia-333mm, Thickness- 3mm Handle Thickness-8mm ,Weight-2.800kg Approx. Capacity-5 Ltrs				
73.	Stainless Steel Kadhai Circle Dia-495mm, Top Dia-375mm, Thickness-3mm, Handle Thickness-8mm, Weight-3.500kg Approx. Capacity-8 Ltrs				
74.	Stainless Steel Kadhai Circle Dia-605mm, Top Dia-460mm, Thickness-3mm, Handle Thickness-8mm, Weight-5.500kg Approx. Capacity-15 Ltrs				
75.	Stainless Steel Kadhai Circle Dia-715mm, Top Dia-555mm, Thickness-3mm, Handle Thickness-9mm, Weight-7.500kg Approx, Capacity-25 Ltrs				

76.	Stainless Steel Kadhai Circle Dia-770mm,Top Dia-600mm, Thickness-3mm, Handle Thickness-9mm,Weight-8.500kg Approx.Capacity-30 Ltrs				
77.	Stainless Steel Kadhai Circle Dia-845mm,Top Dia-625mm, Thickness-3mm, Handle Thickness-9mm,Weight-09.800kg Approx. Capacity-40 Ltrs				
78.	Stainless Steel Kadhai Circle Dia-895mm,Top Dia-685mm, Thickness-3mm, Handle Thickness-9mm, Weight-11.500kg Approx. Capacity-50 Ltrs				
79.	Stainless Steel Kadhai Circle Dia-1110mm,Top Dia-860mm, Thickness-3mm, Handle Thickness-9mm, weight-18kg Approx .Capacity-100 Ltrs				
80.	Stainless Steel Kadhai Circle Dia-1220mm,Top Dia-930mm, Thickness-3mm, Handle Thickness-9mm, Weight-20.800kg Approx. Capacity-120 Ltrs				
81.	Stainless Steel Kadhai Circle Dia-1242mm,Top Dia-945mm, Thickness-3mm, Handle Thickness-9mm, Weight-22kg Approx. Capacity-140 Ltrs				
	Stainless Steel Square Spice Box (Masala Peti)				
82.	Stainless Steel Square Spice Box (Masala Peti) with Handle Thickness 0.60mm, Peti Length-335mm,Width-225mm,Height-105mm, Spice Box Width-100mm,Box Height- 100mm,Weight-3.800kg Approx No. of Box 6				
83.	Stainless Steel Square Spice Box (Masala Peti) with Handle Thickness 0.60mm, Peti Length-335mm,Width-325mm,Height-105mm, Spice Box Width-100mm,Box Height-100mm,Weight-5.100kg Approx No. of Box 9				
84.	Stainless Steel Square Spice Box (Masala Peti) with Handle Thickness 0.60mm, Peti Length-435mm,Width-325mm,Height-105mm,Spice Box Width-100mm,Box Height-100mm,Weight-6.800kg Approx No. of Box 12				
	Stainless Steel Tagari				
85.	Stainless Steel Tagari Thickness 0.45mm, Circle Dia-550mm,Top Dia-410mm,Weight-1kg Approx				
86.	Stainless Steel Tagari Thickness 0.45mm, Circle Dia-670mm,Top Dia-490mm,Weight-1.400kg Approx				
	Stainless Steel Parat				
87.	Stainless Steel Parat Thickness 0.65mm, Circle Dia-				

	850mm,Top Dia-720mm,Height-100mm,Weight-3.200kgApprox.				
88.	Stainless Steel Parat Thickness 0.90mm, Circle Dia-950mm, Top Dia-805mm, Height-120mm, Weight-5.800kgApprox.				
	Other Items of Stainless Steel				
89.	Stainless Steel Caseroll with Lid with Handle (Roti Dabba) Small Height-235mm,Top Dia-305mm, Depth-195mm,Weight-3.500kg Approx				
90.	Stainless Steel Caseroll with Handle (Roti Dabba) Big Height-335mm,Top Dia-305mm, Depth -295mm,Weight-4.350kg Approx				
91.	Stainless Steel Dori with Wooden Handle Thickness 0.55mm, Circle Dia-300mm,Top Dia-205mm,Handle Length-445mm,Weight-0.600kg Approx				
92.	Stainless Steel Tea-Ketli Thickness 0.41mm, Circle Dia-525mm,Top Dia-105mm,Nozzal Length-130mm, S.S.Handle-425mm, Weight-0.800kg Approx,Capacity-3 Ltrs				
93.	Stainless Steel Tea-Ketli Thickness 0.41mm, Circle Dia-585mm,Top Dia-125mm,Nozzal Length-155mm,S.S.Handle-445mm, Weight-1kg Approx,Capacity-5 Ltrs				
94.	Stainless Steel Tea-Container with Handle with Tap Outer Height-260mm,Inner Height-180mm,Top Dia-225mm,Weight-2.400kg Approx, Capacity-4.5 Ltrs.				
95.	Stainless Steel Tea-Container with Handle with Tap Outer Height-310mm, Inner Height-235mm,Top Dia-235mm,Weight-2.600kg Approx,Capacity-7Ltrs.				
96.	Stainless Steel Tea-Container with Handle with Tap Outer Height-360mm,Inner Height-280mm,Top Dia-255mm,Weight-3.400kg Approx,Capacity-9.5 Ltrs.				
	Stainless Steel Container				
97.	Stainless Steel Container Thickness 0.35mm, Height-150mm,Top Dia-115mm,Weight-0.250 gram Approx Capacity-1kg				
98.	Stainless Steel Container Thickness 0.35mm, Height-170mm,Top Dia-145mm,Weight-0.350gram Approx Capacity-2kg				
99.	Stainless Steel Khalbatta Height-110mm,Top Dia-95mm, Musli Length-220mm , thickness 5.00mm, total weight-1.800kg Approx,				

100.	Stainless Steel Khalbatta Height-120mm,Top Dia-110mm, Musli Length-250mm, thickness 5.00mm, total weight-2.200kg Approx,				
101.	Stainless Steel Khalbatta Height-130mm,Top Dia-120mm, Musli Length-270mm, thickness 5.00mm, total weight-2.800kg Approx,				
102.	Stainless Steel Glass Stand with handle (for 6 gilass). Length-245mm,Width-170mm,Height- 75mm,Weight-0.450 kg approx, thickness 0.40 mm				
103.	Stainless Steel Glass Stand with handle for (for 12 gilass). Length-325mm,Width-260mm,Height- 75mm,Weight-0.850 kg approx, thickness 0.40 mm				
104.	Stainless Steel Glass Stand with handle (for 20 gilass). Length-415mm,Width-330mm,Height- 75mm,Weight-1.400kg approx, thickness 0.40 mm				
105.	Stainless Steel Glass Stand with handle (for 24 gilass). Length-490mm,Width-330mm,Height- 75mm,Weight-1.800kg approx, thickness 0.40 mm				
	Stainless Steel Dhama				
106.	Stainless Steel Dhama Thickness 0.55mm, Circle Dia-455mm,Top Dia-350mm,Weight-0.600 gram Approx				
107.	Stainless Steel Dhama Thickness 0.55mm, Circle Dia-550mm,Top Dia-420mm,Weight-0.900 gram Approx				
	Stainless Steel Poha Chalni				
108.	Stainless Steel Poha Chalni Thickness 0.45mm, Circle Dia-545mm,Top Dia-410mm,Weight-1kg Approx.				
109.	Stainless Steel Poha Chalni Thickness 0.45mm, Circle Dia-620mm,Top Dia-450mm,Weight-1.200kg Approx				
110.	Stainless Steel Palta (Khurpa) with Pipe Handle Thickness 1.00mm, Overall Length- 755mm,Handle Length-635mm,Palta Length-115mm,PaltaWidth-105mm, Weight- 250 Gram Approx				
111.	Stainless Steel Palta (Khurpa) with Pipe Handle Thickness 1.00mm, Overall Length- 1015mm,Handle Length-910mm,Palta Length-100mm,PaltaWidth-95mm, Weight- 350 Gram Approx				
112.	Stainless Steel Karchhuli Big with Pipe handle (Wooden hattha), thickness 0.90mm. Circle Dia Cup-127mm,Top Dia Cup- 100mm,Overall Length-510mm,				

	Length-385mm, Wooden Handle Length-130mm, Weight-0.200kg Approx				
113.	Stainless Steel Karchhuli Big with Pipe handle (Wooden hattha) Circle Dia Cup-185mm, Top Dia Cup-140mm, Overall Length-570mm, S.S. Pipe Handle Length-390mm, Wooden Handle Length-125mm, Weight-0.300kg Approx, thickness 0.90mm.				
114.	Stainless Steel Jhara Thickness 0.90mm, Jhara Circle Dia-230mm, Overall Handle Length-610mm, Handle Length-380mm, Wooden Handle Length-230mm, Weight-0.400kg Approx				
115.	Tiffin carrier having 2 boxes with side locking arrangement- Overall height of the tiffin is 90 mm & overall diameter 105 mm (approx). Overall weight :- About 220 gms \pm 10 gms including spoon inside the tiffin. The body of the main tiffin box shall be about 0.25 mm thick and at both the side of the tiffin box there shall locking hook duly welded by spot welding as per sample. The upper or second box of the tiffin shall be closed by separate cover, on the cover of the tiffin box there shall be a hanging hook duly welded by spot welding. The size of the hook is about 56 mm length, 3 mm thick. One small spoon is provided in the tiffin box of about 110 mm length. The overall design, shape and finish shall be approved by the consignee deptt .				

- i. **This format of Price Schedule is a sample for the bidders. The bidder's are instructed to fill the rates in prescribed price schedule (Rate Proforma) available on Portal. Price schedule (Rate Proforma) should not be submitted in Technical Bid, otherwise bid shall be rejected.**

Seal and Sign of Bidder

ANNEXURE – V
DECLARATION /UNDERTAKING FORMAT

I _____ Proprietor / Managing Partner / Managing Director/Director of M/s. _____ (Name of firm/company) having its Registered Office at _____ do declare that I have carefully read all the conditions of bid in Ref. No.....A of _____, floated by the Madhya Pradesh Textbook corporation Bhopal – 462 003 and accept all conditions of bid.

All Information filled in the bid is correct and true and are filled by authorized signatory, having lawful digital signature and access to use of e-bidding. For any fraudulent, incorrect, misleading, false or fabricated information, the unauthorized user is liable to be prosecuted and punished under I.T. Act 2000.

I agree that MPTBC/*Purchaser* forfeiting the Inspection Charges/ Bid security/ Performance Security Deposit and debarred our firm/company for a period of 1 to 3 years, if our quoted item not found as per compliance/deviation sheet submitted in the bid, any information furnished by us proved to be false at any time, not complying the bid conditions and breach of rate contract.

Seal and Signature:

Name & Address:

ANNEXURE – VI

SERVICE LEVEL AGREEMENT

The objectives of the Service Levels are to:

1. Ensure that the Services are of a consistently high quality and meet the requirements of the Customer;
2. Provide a mechanism whereby the Customer can attain meaningful recognition of the Supplier's failure to deliver the level of service for which it has contracted to deliver; and
3. Incentivize the Supplier to comply with and to expeditiously remedy any failure to comply with the Service Levels.

The purpose of this Support Service Level Agreement (SLA) is to formalize an arrangement between MPTBC/Purchaser (hereinafter, the *Organization*) and(NAME OF VENDOR) (hereinafter, the *Vendor*) to deliver equipment and support services, at specific levels of support, and at an agreed-upon cost.

A) COMMENCEMENT: The AGREEMENT is effective after successful installation of all the equipment purchased and will remain valid for a period of years thereafter.

B) Upon Completion of this AGREEMENT PARTY NO. 2 will return all the paper, materials and other properties of the AGREEMENT to the PARTY NO.1 (Department) along with a certificate of fully functional status of the supplied equipment.

C) No charges will be payable by the party No.1 to the party no.2 for the replacement of any item which is under warranty.

1. Terms of Service

1.1 for providing after sell services during warranty period, party no.2 will intimate name, address, email Id and contact no. of qualified service engineer who will be responsible for service support at the district/ Block head quarter and report to party no. 1

1.2 Services and Requests Covered Under This Agreement

The following services are provided by the Vendor to the Organization:

1. NAME AND DESCRIPTION OF PRIMARY SERVICE.: This is all-inclusive of equipment, maintenance, parts, travel, and all consumable supplies.

2. STATEMENT OF VENDOR RESPONSE TIME. The guaranteed in-person response time following any service call shall be normal business hours (10.00 a.m. - 5:30 p.m., Monday – Friday) excluding state holidays. The response time begins when the request is logged with the Vendor's problem-ticketing system and is stopped when the technician logs the arrival at the equipment site and meets with the Key Operator.]

3. STATEMENT OF SERVICE AVAILABILITY. [*Example: Device Uptime Levels:* The guaranteed in- person response time following any service call is four (6) business hours or less.

The Vendor will respond¹ to any service call within four (6) hours from the time the call was placed to maintain that 95% calls are responded in time with a clear timeline. The calculation will be done on quarterly basis.

In-Time Response Percentage = (Number of Total tickets raised- Number of Tickets responded in prescribed time)/Number of Total tickets raised x 100%

- Response Percentage <80% - Penalty of Rs. 2000 for every 1% lower than the benchmark
- 80%<Response Percentage <90% - Penalty of Rs. 1000 for every 1% lower than the benchmark
- 90%<Response Percentage <95%- Penalty of Rs. 500 for every 1% lower than the benchmark
- The vendor shall satisfactorily repair or replace the defected goods within one working week.

4. SUBSTANCE AND FREQUENCY OF VENDOR REPORTS TO ORGANIZATION. [*Example: **Status Reporting: Reporting shall be presented quarterly to encompass all service activity. Reporting content shall be responsive to the Organization's requirements.***]

5. REPLACEMENT POLICY. [*Example: Machine Replacement: If an item cannot be repaired on-site, a replacement of equal capability may be introduced. Regular reporting will be provided quarterly by the Vendor to the Organization on available metrics as related to target performance. These reports are expected to be produced by the Vendor's problem-ticket system, which will detail ticket management performance against SLA targets in the Vendor's case management process.*]

6. For service during warranty period party no.2 must rectify all complaints related to equipment within three working days after the complaints is being registered through telephone no as provided by the party no. 2 or on the online portal. For each complaint received either by telephone or online portal will be given a complaint reference no. which will include the date of complaints and this will be taken as start of three days time for fault rectification. The party no. 2 will update the call/complain status on the portal or manually within three days of rectifying the problem stated in complaint.

1.3 During the warranty period any defective part/s should be repaired/ replace free of cost.

1.5 During the installation the Party No. 2 shall provide on site operational training to at least two persons of the Party No. 1 in order to educate user, the Party No. 2 may provide a flex poster regarding major do's and don'ts of the equipment. This will minimize elementary complaints.

1.6 The Party No. 2 must provide at least one preventive maintenance service at all locations every three month and submit details of all the visit at the end of each quarter to Party No.1.

1.7 The service support of the Party No. 2 will be reviewed at every quarter, if Party No. 2 fails to provide service support/preventive maintenance service to the Party No. 1.

1.8 During service support in case of any dispute the decision of Party No. 1 will be final and binding on Party No. 2.

Support Request

For the purposes of this agreement, a *Support Request* is generally defined as a request for support to fix a defect in existing device or a request for support that involves functionality of the stated device.

Term of Agreement

This agreement is in effect upon the date of acceptance of this agreement and ends on the latest date specified in any terms of the *Statement(s) of Work* submitted by the Vendor and agreed to by the Organization.

Termination of Agreement

The Organization may terminate this agreement without penalty if the Vendor repeatedly violates the terms of this agreement. In such an event the Organization shall give the Vendor 30 days written notice of intent to terminate, delivered to the Vendor.

The Vendor's problem-ticket system will be used by all support team levels (where approval and technical access has been granted) to record and track all problem reports, inquiries, or other types of calls received by support. This provides the Vendor with the ability to provide metrics with regard to this SLA.

Key Contacts and escalation matrix

1. Key contacts of the vendor and purchaser/MPTBC
2. Escalation Matrix

Role and Responsibilities of The Vendor

The Vendor has the following general responsibilities under this agreement:

- The Vendor will conduct business in a courteous and professional manner with the Organization.
- The Vendor will use its own appropriate help desk to provide Level-1 support, including creating problem tickets and work orders and assigning responsibility to the appropriate Level-2 Vendor resource.
- The Vendor will use its own appropriate internal group, and infrastructure support services.
- The Vendor will obtain the Organization's approval before ticket closure.
- Once a support request has been submitted, the Vendor will make itself available to work with the Organization support resource assigned to the support request.
- The Vendor will attempt to resolve problems over the phone on first call.
- The Organization's end-users will not contact the Vendor's support resources directly to report a problem. All problem calls must be logged through the appropriate help desk.
- The Vendor will provide all necessary and requested documentation, information, and knowledge capital to the Organization prior to the start of support of a new device or functionality.

Role and Responsibilities of The Organization

The Organization has the following general responsibilities under this agreement:

- The Organization will conduct business in a courteous and professional manner with the Vendor.

- The Organization will provide all information required to open a support request.
- The Organization will log all information from the Vendor required to establish contact information, document the nature of the problem and the Vendor’s hardware/network environment (as applicable).

(PARTY NO. 2)

(PARTY NO. 1)

Witness:

- 1.** _____

- 2.** _____

ANNEXURE – VII

ANNUAL TURNOVER STATEMENT FORMAT

The Annual Turnover of bidding entity M/s.....for the past Three years are given below and certified that the statement is true and correct:-

S. No.	Year	Turnover in Lakhs (Rs.)
1.	2022-23	
2.	2023-24	
3.	2024-25	

**Date:
Seal and
Signature of
Chartered
Accountant (Name
and Address)
UDIN**

Note:- As UDIN (Unique Document Identification Number) is mandatory for all certificates issued by Chartered accountant in practice w.e.f. February 1, 2019, 18 Digit UDIN needs to be mentioned on the certificate.

ANNEXURE – VIII
PROFORMA FOR MANUFACTURER'S AUTHORISATION

No..... Dated.....

To,

Managing Director,
Madhya Pradesh Textbook Corporation
pustak bhawan Arera Hills, Bhopal (M.P.)

Ref.:-Bid No.-A of

Dear Sir,

I/We an established and reputable
Manufacturer/Importer of
..... having factories/office at and
do here by agree to supply (Name of item)confirming to the
required specification and required quantity to M/s.
..... (Bidder) as offered by them to supply
against the above stated Bid.

This is also certified that M/s..... is
our authorized distributor/Importer since (Month and Year filled) and his
performance is satisfactory.

We hereby declare that we will be held responsible for Non Supply or Supply of Sub
Standard items / product by our authorized dealer /distributer. We assure that goods
ordered to the above firm shall be supplied in due time. In the event of failure on the part
of said Authorized dealer/distributor, we agree to the terms of the tender.

The Self certified copy of Board resolution and Power of Attorney to issue such
authorization certificate is also enclosed herewith along with list of items for which
authorization is given.

Encl.:- 1. List of Items for which authorization is given.

Yours faithfully,

e) for and on behalf of M/s.....(Name
manufacturers/Importer)

(Name
of

ANNEXURE – IX
FORMAT FOR PERFORMANCE BANK GUARANTEE

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

[Bank's Name, and Address of Issuing Branch or Office]
PERFORMANCE GUARANTEE No.: _____ Date: _____

To: _____
(Name of Purchaser/ Beneficiary)

We have been informed that[insert complete name of Supplier] (hereinafter called "the Supplier") has entered into Rate Contract with you, for the supply of[Brief description of Goods and related Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Rate Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding[insert amount(s) in figures and words] upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Rate Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
This guarantee is valid until the day of 2026.

Signature and Seal of Guarantors

.....
.....
.....

Full Address of the Bank:

ANNEXURE – X
DECLARATION REGARDING CAPACITY

Name	
Factory Address:	
Office Address:	
Phone No	
MOBILE. No:	
NSIC/Udyam Reg. no. & IEM- (As applicable)	
Details of Relevant Machines:	
List of Testing EQUIPMENTS :	
Details of quality Testing Facility:	
Electric power connected in the unit :	
Maintenance of Record:	
List of Man power : a. Managerial Capacity: b. Production :	
Detail of Land/Building/Shed :	
Equipped office (Phone/computer /Systematic filing)	
Production Capacity of each tendered item (In Nos./ Metric Ton/ Ltr. etc. per day/month/year)*	
Financial Status (Last 3 year Turnover)	

*** Please use separate sheet, for large no. of items**

**Seal and signature of the owner/authorized
person**

ANNEXURE – XI
FORMAT FOR PRE BID QUERIES

Pre bid queries strictly be submitted in the office of MPTBC or e mailed at Email ID info.mptbc@mp.gov.in in the prescribed format three days before the Pre Bid meeting. Queries not submitted in the prescribed format within stipulated time limit will not be considered/responded at all by MPTBC.

Bid No.:-

Name of item:-

Name of the Company/Firm				
Name of Contact Person	Designation	Address for Correspondence	Email ID	Telephone Nos.
Query/Clarification Sought				
S. No.	Bid Document Page No.	Bid Document Clause No.	Clause Details	Query/Suggestion/Clarification

For different bids please submit separate pre bid query form

ANNEXURE – XII

FORMAT FOR SPECIFICATION COMPLIANCE/DEVIATIONS

Information to be submitted by manufacturer

The bid required to be submitted as per specified specifications, but if bidder is submitting higher/better specification of products/goods, in such case deviations are to be mentioned in following: -

Kitchen equipment :-

S. No.	Item Name	ITEM SPECIFICATION	SIZE (in mm unless specified otherwise)	per School Qty	Total Qty
1	WORKING TABLE 1200×750	Frame work made of S.S angle (202) 35 x 35 x 3mm. Top made of 16-gauge 304 S.S sheet and under shelves made of 18 gauge SS sheet. Vertical support made of 40×40×1.5 mm S.S square tube with adjustable nylon feet.	1200 × 750 × 850 + 150	4	464
2	SINGLE BURNER GAS RANGE	The top shall be constructed in 16 SWG Stainless Steel Sheet. Front panel 20 SWG SS Sheet. Frame work of S.S angle (202) 35 x 35 x 3mm. The unit shall be mounted on 40×40×1.5 mm S.S. 304 square tube upright with adjustable nylon feet. Under shelf 1 no. of 18 SWG SS shall be provided. The unit shall be fitted with 1 no. high pressure T/35 burners with pilots & control valves. The unit shall be provided with S.S. drip tray with Stainless Steel handle and cast-iron pan support.	750 × 750 × 600 + 150	4	464
3	DOUBLE SINK UNIT	The top shall be constructed in 16 SWG S.S. sheet duly reinforced by a frame S.S angle (202) 35 x 35 x 3mm. The sink shall be 16 SWG S.S. built-in-type on the top having all verticals and horizontal corners in round shape fitted with chrome plated drain waste. The unit shall be provided with 40×40×1.5 mm S.S square Tube upright shall be mounted on adjustable nylon feet. The sink size is 450×500×300. To be provided with water tap.	1200 × 750 × 850 + 190	1	116
4	EXHAUST HOOD WITH SS FILTER	Completely constructed from 20 SWG SS sheet with baffle type filter. Exhaust Hood should cover kitchen ventilation equipment like Hoods, Grease Filters. Minimum Noise, Easy Maintenance, to reduce kitchen fire hazard, smoke & grease free kitchen. Blower: 3HP Moter.	1800 × 900 × 600	2	232
5	Exhaust DUCTING	Supply, installation, testing and commissioning of fabricated galvanized sheet grade, made of 0.6 mm thickness Rectangular Ducting of size 400mm × 310mm, as per STD. All work including Hardware, suitable fitting, support, clamps, Scaffolding etc.	12.5 metres	1	116
6	WORK TABLE 1125×600	Frame work made of S.S angle (202) 35 x 35 x 3mm. Top made of 16-gauge 304 S.S sheet and under shelves made of 18 gauge SS sheet. Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet.	1125 × 600 × 850 + 150	2	232
7	WALL MOUNTED SHELF	All Construction in 18 ga S.S sheet with 4 Nos. 16 Ga S.S Brackets.	2400 × 350	1	116
8	2 DOOR VERTICAL FREEZER	Outer Panelling:- 20 Ga S.S Outer Panelling. Inner Panelling:- 22 Ga S.S. 304 Grade Inner Panelling. Leg:- 40×40×16 Ga	700 × 700 × 2100	1	116

S. No.	Item Name	ITEM SPECIFICATION	SIZE (in mm unless specified otherwise)	per School Qty	Total Qty
		square Pipe Legs with Nylon Adjustable Bullet Feet. Framework:- 40×40×3mm m.s Framework. Shelf:- 05 Nos. S.S 20 Ga Perforated Shelves. Insulation:- 60mm Thk. Puff Insulation on All Sides. Compressor: - with Digital Touch Panel with ISI Mark Switches. Door:- 20 Ga S.S Doors with Integral Handle and Locking Arrangements. Temperature Range:- 0 to - 18 Degree.			
9	WORK TABLE 1600×750	Frame work made of Of S.S angle (202) 35 x 35 x 3mm.Top made of 16-gauge 304 S.S sheet and under shelves made of 18 gauge SS sheet. Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet.	1600 × 750 × 850 + 150	1	116
10	WALL MOUNTED SHELF 1600×350	All Construction in 18 ga S.S sheet with 3 Nos. 16 Ga S.S Brackets.	1600 × 350	1	116
11	CONTAINER ATTACHED PULVERISER	PULVERISER 8" – 2 HP. S.S BODY. GRINDING CHAMBER:- 8"×4". LENGTH:- 18", WIDTH:- 16", HEIGHT:- 24". MOTOR:- 2800 R.P.M. WEIGHT:- 40 KG.	2 HP MOTOR	1	116
12	SINGLE SINK UNIT	The top shall be constructed in 16 SWG S.S. sheet duly reinforced by a frame S.S angle (202) 35 x 35 x 3mm. The sink shall be 16 SWG S.S. built in-type on the top having all verticals and horizontal corners in round shape fitted with chrome plated drain waste. The unit shall be provided with 40×40×1.5 mm S.S square Tube upright shall be mounted on adjustable nylon feet. The sink size is 400×400×250. To be provided with water tap.	600 × 600 × 850 + 150	1	116
13	POTATO PEELER (10 KG)	With branded Motor ½ H.P. Motor. Material:- Stainless steel. Weight:- approx. 40 kg. Motor:- 1 hp heavy duty motor. Electric phase:- single phase. Power:- 1–2 kw.	10 KG	1	116
14	CHAPATI MAKER MACHINE	SEMI-AUTOMATIC CHAPATI MACHINE (Machine Grade : Automatic Roti Machine - Roti Production Capacity : 1000 Roti / Hr. - Size of Roti : As per Your Requirements (Adjustable Min. 2" to Max. 8" Inch) - Weight of Roti : As per Your Requirements (Adjustable Min. 10 to Max. 60 gm) - Thickness of Roti : As per Your Requirements (Adjustable Min. 1.2 to Max. 5mm) - Electrical Supply : As per Your Availability (230 OR 440 Volt) - Electrical Connection Load : 20 Amp. (4 kw) - Electrical Consumption : 2.4 Unit/ Hr. - Roti Baking Design : Z Type Three Layer Conveyor Technology - Gas Supply Connection : As per Your Availability (LPG OR PNG (Natural Gas Pipe Line)) - Gas Inlet Pressure Require : 0.2 kg/ cm sq OR (120 mbar OR 1200 Water Column mm) - Gas Consumption : 2.4 to 2.8 kg/ Hr. - Gas Inlet Safety System : Pressure Regulator (No Back Fire) - Roti Appearance Colour : Light Brown - Machine Size : 7 (L) X 2.6' (W) X 4.8' (H) ft. - Machine Weight : 450 kg.	L × B × H = 27" × 22" × 50" INCH	1	116

S. No.	Item Name	ITEM SPECIFICATION	SIZE (in mm unless specified otherwise)	per School Qty	Total Qty
		<ul style="list-style-type: none"> - All Contact Parts : SS 304 - All Cover and Gaurd : SS 304 (Thk. 1.2 mm) - Roti Baking Conveyor Patti : SS 304 (Thk. 3 mm) - Base Frame : MS - Chain Sprocket and Shaft : MS with Galvanize Coating - Motor : 0.5 Hp - 2 Nos. (Crompton OR Havells Make) - Gear Box : 2 Nos. - Bearing : SKF and FAG (UCP 207 With Filled High Temperature Grease) - Emergmcy Safety Switch : Yes Push Type Switch - Pressing Plate : Anodized with Ceramic Teflon Coating - Machine Cleaning : Easy Pressing Plate Openable (Hinge Type) - Machine Movable : Yes (6" Castor Wheel with Brake)) 			
15	DOUGH BALL MAKING MACHINE	<p>Technical Specification</p> <ul style="list-style-type: none"> - Production Capacity : 1500 Dough/ Hr. (Depend on Dough Ball Weight) without compressor model - Weight of Dough : As per Your requirements (Adjustable Min. 20 gm to Max. 60 gm) - Electrical Supply : 230 Volt (Single Phase) - Electrical Consumption : 0.4 Unit/ Hr. - Overall Dimension : 2.8(L) x 1.7(W) x3.5(H) ft. - Weight : 70 kg. - All Contact Parts : SS 304 & Food graded - Dough Weight Accuracy : 3 gm - Motor : Crompton - Emergency Switch : Yes 	70 KG / 2.8L x 1.7W x 2.8H (FT)	1	116
16	DOUGH KNEADER	MS Body, Rotor / Bowl, Gear Cover, Need Patti. SS, 1440 RPM motor, 50 kg capacity. L x B x H 50" x 27" x 39" inch. 3 HP Motor, 8 min. Atta Making Speed.	L x B x H = 50" x 27" x 39" INCH	1	116
17	VEGETABLE CUTTING MACHINE	Vegetable Cutting Machine. L x B x H = 18" x 14" x 20" inch. 1 HP Motor. 250 Kg / hr chopping speed.	L x B x H = 23" x 14" x 28" INCH	1	116
18	WATER COOLER	Outer Panelling:- 20 Ga S.S Outer Panelling. Inner Panelling:- 22 Ga S.S. 304 Grade Inner Panelling. Leg:- 40x40x16 Ga square Pipe Legs with Nylon Adjustable Bullet Feets. Framework:- 40x40x3mm m.s Framework. Insulation:- 60mm Thk. Puff Insulation on All Sides. Compressor with Digital Touch Panel with ISI Mark Switches. Door:- 20 Ga S.S Doors with Integral Handle and Locking Arrangements. Temperature Range:- 0 to 8 Degree.	700 x 700 x 1200	2	348
19	GAS BANK WITH NECESSARY ACCESSORIES	Supply & Installation of heavy duty gas pipeline to connect gas bank to 4 stoves & 1 roti machine. To be provided with necessary T-joints, elbows, valves, regulators & all necessary accessories. Pipe to be of Mild Steel.	15 metre	1	116
20	WORK TABLE WITH 2 U/S (762)	Top:- Top made of 16 Ga S.S. 304 Grade with front and both sides turned 50mm and 12mm w/ rear side turned up 100mm, returned 25mm and in 12mm. Leg:- 40x40x16 Ga S.S Grade square pipe legs with nylon adjustable bullet feets. Framework:- S.S angle (202) 35 x 35 x 3mm. Under Shelf:- 18 Ga S.S under	762 x 610 x 850	1	116

S. No.	Item Name	ITEM SPECIFICATION	SIZE (in mm unless specified otherwise)	per School Qty	Total Qty
		shelf with all sides turned down 38mm & in 12mm.			
21	THREE SINK UNIT	Top:- Made of 16 Ga S.S 304 Grade with front turned up 12mm @ 45 Degree and turned 50mm and in 12mm, both sides turned 50mm and in 12mm w/ rear side turned up 100mm, returned 25mm and in 12mm. Leg:- 40×40×16 Ga S.S Grade square pipe legs with nylon adjustable bullet feet. Framework:- S.S angle (202) 35 x 35 x 3mm. Sink:- (03 Nos.) 16 Ga S.S 304 Grade sink built in-type on the top having all verticals and horizontal corners in round shape fitted with chrome plated drain waste. To be provided with water tap. Cross Bracing:- 25×25×16 Ga S.S square pipe cross bracing rear and both sides, front open.	829 × 610 × 850 + 10	1	116
22	DIRTY DISH LANDING TABLE WITH GARBAGE CHUTE	Top:- Made of 16 Ga S.S 304 Grade with front turned up 12mm @ 45 Degree and turned 50mm and in 12mm, both sides turned 50mm and in 12mm w/ rear side turned up 100mm, returned 25mm and in 12mm. Leg:- 40×40×16 Ga S.S Grade square pipe legs with nylon adjustable bullet feet. Framework:- S.S angle (202) 35 x 35 x 3mm. Cross Bracing:- 25×25×16 Ga S.S square pipe cross bracing rear and both sides, front open.	2220 × 610 × 850 + 100	1	116
23	DRY STORAGE	Leg:- 40×40×16 Ga S.S Grade square pipe legs with nylon adjustable bullet feet. Under Shelf:- (05 Nos.) 18 Ga S.S under shelf with all sides turned down 38mm & in 12mm.	762 × 458 × 1800	4	464
24	WORK TABLE WITH TWO UNDERSHELF (1500)	Frame work made of S.S angle (202) 35 x 35 x 3mm. Top made of 16-gauge 304 S.S sheet and under shelves made of 18 gauge SS sheet. Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet.	1500 × 900 × 900	1	116
25	DIRTY DISH LANDING TABLE WITH GARBAGE CHUTE WITH TWO UNDERSHELF	Frame work made of S.S angle (202) 35 x 35 x 3mm. Top made of 16-gauge 304 S.S sheet. Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet. 25×25×1.5 S.S Square Pipe Cross Bracing Rear & Both Sides, Front Open.	1500 × 600 × 850	1	116
26	THREE SINK DISH WASH UNIT	The top shall be constructed in 16 SWG S.S. sheet duly reinforced by a frame S.S angle (202) 35 x 35 x 3mm. The sink shall be 16 SWG S.S. built in-type on the top having all verticals and horizontal corners in round shape fitted with chrome plated drain waste. The unit shall be provided with 40×40×1.5 mm S.S square Tube upright shall be mounted on adjustable nylon feet. The sink size is 500×500×350. Sink should be supplied with water tap.	1800 × 600 × 900 + 150	1	116
27	DRY STORAGE RACK 5 SHELF	Vertical Support made of 40×40×1.5 mm S.S Square Tube with Adjustable nylon feet. Under Shelves made of 18 gauge S.S sheet (05 Nos.) with Hat type Channel Provided underneath.	1000 × 450 × 1800	1	116
28	FOOD SERVING TROLLEY (FOUR TIER)	Service Trolley four tier (movable). Tray shelf shall be constructed in 18-gauge S.S. 304 sheet, sides and back of 20-gauge S.S. 304 sheet, suitably finished to smooth surface. Vertical Support made of 40×40×1.5 mm S.S 304 Square Tube and Heavy Duty Wheel Set (PU + Nylon). With capacity to hold minimum 6 Bain Marie Pans. Each tier should have S.S 304 side edges min. 4 inches tall that should not allow pans to slide down on slopes. Refer attached drawing in Annexure M.	Min. 2 feet wide	3	348

S. No.	Item Name	ITEM SPECIFICATION	SIZE (in mm unless specified otherwise)	per School Qty	Total Qty
29	PLATE DUMPING TROLLEY (FOUR TIER)	Utensils Trolley four tier (movable). Tray shelf shall be constructed in 18-gauge S.S. 304 sheet, sides and back of also 18-gauge S.S. 304 sheet, soaking shelf for wet utensils, and small box included for cutlery and glasses suitably finished to smooth surface. Vertical Support made of 40×40×1.5 mm S.S 304 Square Tube and Heavy Duty PU + Nylon Wheel Set. Refer attached drawing in Annexure M.	Min. 2 feet wide	2	232

Kitchen utensils :-

Sr. No.	Name of item	Approx sheet thickness in mm	Circle dia CD/ Height/capacity	Approx. Wt. in kgs
1	Thali tat with/without beading Thali Khomcha with/without beading	0.71	33cms CD	0.450
2	-do-	0.71	33.5cms CD	0.530
3	-do-	0.71	38 cms CD	0.600
4	-do-	0.41	35.5 cms CD	0.280
5	Thali 4 Khana	0.71	35.5 cms CD	0.530
6	Thali 4 Khana	0.41	35.5cms CD	0.280
7	Parat	0.65	53 cms top dia 43 cms base dia 7.5 cms depth	1.500
8	Parat	0.80	--do--	1.700
9	Full plate	0.71	30.0 cms CD	0.400
10	Half plate	0.71	25.0 cms CD	0.280
11	Quarter plate	0.71	20.0 cmsCD	0.160
12	Katori	0.60	16.00cms CD	0.065
13	Katori	0.60	15.2 cms CD	0.055
14	Katori	0.71	15.5 cms CD	0.075
15	Katori	0.71	13.5 cms CD	0.060
16	Katora	0.71	27.0 cms CD	0.280
17	Katora	0.35	21.0 cms CD	0.070
18	Katora	0.35	24.0 cms CD	0.100
19	Glas	0.71	11/11.5 cms Ht	0.100 to 0.125
20	Dal Patra	0.65	27 cms top patra dia & 9 cms depth & handle sheet thickness 1.2mm	0.850
21	Choumukha with four parts	0.71	14 cms pot dia & 9 cms height	1.350
22	Bhagona with lid	0.91 finished thickness atwall)	cap. 5 to 15 lts.	1.300 to2.640
23	Bhagona with lid	0.91 finished thickness at wall)	Cap. 18 to 20 lts	3.150 to 3.450
24	Bhagona with lid	0.91 finished thickness atwall)	Cap. 24 to 27 lts	3.700 to 4.000
25	Jug	0.50	1.5 ltr cap.	0.330
26	Jug	0.50	2 ltr. cap	0.350
27	Jug	0.61	2 ltr. cap	0.500
28	Lota	0.71	670 ml 10.5 cms ht.	0.160

29	Pani ki tanki with lid	0.65	45 cms ht 33 cms dia mtr.	4.100 kg
30	-do-	0.65	38 cms ht. 30 cms dia	3.300 kg
31	-do-	0.65	33 cms ht. 28 cms dia	2.800 kg
32	-do-	0.65	28 cms ht 26 cms dia	2.300 kg
33	Bucket	0.65	Outside ht.300mmTop dia 290mm approx. cap. 10 lit	1.750 kg
34	--do--	0.65	Outside ht. 290mmTop dia 280mm approx. cap. 8 lt.	1.500 kg
35	Karuchhuli	0.90	9.0 cms cup dia & 35.5 cms total length	0.135 kg
36	Tiffin Carrier with 3 boxes	0.41	Locking arrangement	iii) Weight of locking arrangement 0.325 kg max. iv) Wt. of complete tiffin carrier 0.650 kgs minimum
37	Service spoon, 15ml cap	0.90	Over all length 18.50 cms	---
38	Table spoon, 10ml cap	0.71	Overall length 15.50 cms	---
39	Tea spoon, 5ml cap	0.71	Overall length 14cms	---
40	SS Spice Box(Masala Dani)	Box 0.30 mm spice pot .0.71mm	Dia of Box 215 mm, height 110mm, lid height shall be 30 mm lid shall be with handle. Spice box height 100mm upper dia 67 mm & lower dia 60 mm.	1.275 kg
41	Flour Sieve (Atta chhalani)	Body 0.30mm	Dia 215mm Height 60 mm Body shall be made as per standard practice, 4 nos. suitable SS sieves shall be of standard size.	- -
42	Chimta	1.25 mm	Made of SS Flat 22 x 1.25mm overall length 280 mm. One triangle ring of SS wire of dia 3.0mm (Min.)	0.125 kg
43	Chimta	2.00 mm	Made of SS Flat 22x2 mm overall length 280 mm. One triangle ring of SS wire of dia 3.0mm (Min.)	0.180 kg
44	Sansi	Standard	Made of casted steel as per standard practice. Overall length 265 mm	0.270 kg
45	Knife	1.00 mm	Over all length 225 mm length blade 125 mm. Blade made of SS flat of size 16 x 1.00 mm Handle made of good quality of plastic.	- -
46	Jhara	1.00mm	Overall length 550mm Jhara 175mm dia	0.260 kg
47	Jhara	1.00mm	Overall length 450mm Jhara 140 mm dia	0.195 kg.
48	Jhara	1.00 mm	Overall length 400 mm Jhara 125 mm dia.	0.160 kg
49	Koncha (Palta)	1.00mm (Min.)	Overall length 390mm	0.120 kg.
50	Koncha (Palta)	1.00mm (Min.)	Overall length 350mm	0.095 kg.
51	Kocha (Palta)	1.00mm (Min.)	Overall length 520mm	0.220 kg.

52	S.S. Anaj Kothi capacity 55 kg (Approx.)	0.65 mm	Overall height 600 mm and dia 380 mm. Handle of 90mm dia made of wire of 4.00 mm dia.	6.00 kg. (Min.)
53	S.S. Anaj Kothi capacity 35 kg (Approx.)	0.65 mm	Overall height 500 mm and dia 330mm. Handle of 90mm dia made of wire 4.00 mm dia.	4.500 kg. (Min.)
54	S.S. Anaj Kothi capacity 20 kg (Approx.)	0.65 mm	Overall height 390 mm and dia 290 mm. Handle of 90mm dia made of wire 4.00 mm dia.	3.100 kg. (Min.)
55	Steel container Capacity 5 kg (Approx.)	0.45 mm	Top diameter 200 mm Height with lid 225 mm	0.930 kg (Min.)
56	Steel container Capacity 6 kg (Approx.)	0.45 mm	Top diameter 220 mm Height with lid 240 mm	1 kg (Min.)
57	Steel container Capacity 7 kg (Approx.)	0.45 mm	Top diameter 235 mm Height with lid 245 mm	1.050 kg (Min.)
58	Steel container Capacity 8 kg (Approx.)	0.45 mm	Top diameter 245 mm Height with lid 265 mm	1.250 kg (Min.)
59	Steel container Capacity 9 kg (Approx.)	0.45 mm	Top diameter 260 mm Height with lid 280 mm	1.350 kg (Min.)
60	Steel container Capacity 10 kg (Approx.)	0.45 mm	Top diameter 270 mm Height with lid 300 mm	1.450 kg (Min.)
61	Urchhani for Kheer/Dal Capacity 200 ml (Approx.)	0.60 mm	Urchhani for Kheer/Dal made of S.S. cup & a S.S. flat handle duly riveted by three nos. & circle dia 175 mm, cup Dia 90 mm, Height 45mm. Handle made of S.S. Flat of size 20x1 mm & effective Length 280 mm. (As per standard practice).	- -
62	Urchhani for Water Capacity 400 ml (Approx.)	0.50 mm	Urchhani for Water made of S.S. cup & a handle of 6 mm S.S. wire (doublefolded along the whole length of 300 mm making a proper loop in 100 mm length approx. at the end for appropriately hand grip & hanging) duly riveted by three nos. on each wire end & circle dia 200 mm, Upper dia of cup 80 mm/Height 37 mm and lower dia of cup 87 mm and height 50 mm. Thus total height of cup shall be 87mm and length of handle 300 mm.	- -
63	Gilas	0.71 mm	9/9.50 cms. Ht.	0.0800 to 0.0900 kg.
Additional Varieties of Stainless Steel Bhagonas				
64	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-890mm, Top Dia-470mm, Height-225mm, 02 handles of thickness 9mm with suitable brackets, Capacity-28 Ltrs, Weight-7kg Approx.			
65	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-940mm, Top Dia-490mm, Height-225mm, 02 handles of thickness 9mm with suitable brackets, Capacity-35 Ltrs, Weight-7.500kg.			
66	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1015mm, Top Dia-515mm, Height-265mm, 02 handles of thickness 9mm with suitable brackets, Capacity-42 Ltrs, Weight-8.500kg Approx.			

67	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1030 mm,Top Dia-545mm, Height-260mm, 02 handles ofthickness 9mm with suitable brackets, Capacity-45 Ltrs, Weight-10.00kg Approx.
68	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1095mm,Top Dia-565mm, Height-280mm, 02 handles ofthickness 9mm with suitable brackets, Capacity-55 Ltrs, Weight-10.500kg Approx.
69	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1125mm,Top Dia-595mm,Height-280mm,02 handles ofthickness 9mm with suitable brackets, Capacity-60 Ltrs, Weight-11.00kg Approx.
70	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1230mm,Top Dia-630mm, Height-320mm, 02 handles ofthickness 9mm with suitable brackets, Capacity-75 Ltrs, Weight-12.500kg Approx.
71	Stainless Steel Bhagona with handle and Lid. Thickness 1.60mm, Circle Dia-1250mm,Top Dia-640mm, Height-320mm, 02 handles ofthickness 9mm with suitable brackets, Capacity-85 Ltrs, Weight-13.000kg Approx.
	Stainless Steel Kadhai
72	Stainless Steel Kadhai Circle Dia-430mm,Top Dia-333mm, Thickness- 3mm Handle Thickness-8mm ,Weight-2.800kg Approx. Capacity-5 Ltrs
73	Stainless Steel Kadhai Circle Dia-495mm,Top Dia-375mm, Thickness-3mm, Handle Thickness-8mm,Weight-3.500kg Approx. Capacity-8 Ltrs
74	Stainless Steel Kadhai Circle Dia-605mm,Top Dia-460mm, Thickness-3mm, Handle Thickness-8mm,Weight-5.500kg Approx. Capacity-15 Ltrs
75	Stainless Steel Kadhai Circle Dia-715mm,Top Dia-555mm, Thickness-3mm, Handle Thickness-9mm,Weight-7.500kg Approx,Capacity-25 Ltrs
76	Stainless Steel Kadhai Circle Dia-770mm,Top Dia-600mm, Thickness-3mm, Handle Thickness-9mm,Weight-8.500kg Approx.Capacity-30 Ltrs
77	Stainless Steel Kadhai Circle Dia-845mm,Top Dia-625mm, Thickness-3mm, Handle Thickness-9mm,Weight-09.800kg Approx. Capacity-40 Ltrs
78	Stainless Steel Kadhai Circle Dia-895mm,Top Dia-685mm, Thickness-3mm, Handle Thickness-9mm, Weight-11.500kg Approx. Capacity-50 Ltrs
79	Stainless Steel Kadhai Circle Dia-1110mm,Top Dia-860mm, Thickness-3mm, Handle Thickness-9mm, weight-18kg Approx .Capacity-100 Ltrs
80	Stainless Steel Kadhai Circle Dia-1220mm,Top Dia-930mm, Thickness-3mm, Handle Thickness-9mm, Weight-20.800kg Approx. Capacity-120 Ltrs
81	Stainless Steel Kadhai Circle Dia-1242mm,Top Dia-945mm, Thickness-3mm, Handle Thickness-9mm, Weight-22kg Approx. Capacity-140 Ltrs
	Stainless Steel Square Spice Box (Masala Peti)
82	Stainless Steel Square Spice Box (Masala Peti) with Handle Thickness 0.60mm, Peti Length-335mm,Width-225mm,Height-105mm, Spice Box Width- 100mm,Box Height- 100mm,Weight-3.800kg Approx No. of Box 6
83	Stainless Steel Square Spice Box (Masala Peti) with Handle Thickness 0.60mm, Peti Length-335mm,Width-325mm,Height-105mm, Spice Box Width-100mm,Box Height- 100mm,Weight-5.100kg Approx No. of Box 9
84	Stainless Steel Square Spice Box (Masala Peti) with Handle Thickness 0.60mm, Peti Length-435mm,Width-325mm,Height-105mm,Spice Box Width-100mm,Box Height- 100mm,Weight-6.800kg Approx No. of Box 12
	Stainless Steel Tagari
85	Stainless Steel Tagari Thickness 0.45mm, Circle Dia-550mm,Top Dia-410mm,Weight-1kg Approx
86	Stainless Steel Tagari Thickness 0.45mm, Circle Dia-670mm,Top Dia-490mm,Weight-1.400kg Approx
	Stainless Steel Parat
87	Stainless Steel Parat

	Thickness 0.65mm, Circle Dia-850mm, Top Dia-720mm, Height-100mm, Weight-3.200kg Approx.
88	Stainless Steel Parat Thickness 0.90mm, Circle Dia-950mm, Top Dia-805mm, Height-120mm, Weight-5.800kg Approx.
	Other Items of Stainless Steel
89	Stainless Steel Caseroll with Lid with Handle (Roti Dabba) Small Height-235mm, Top Dia-305mm, Depth-195mm, Weight-3.500kg Approx
90	Stainless Steel Caseroll with Handle (Roti Dabba) Big Height-335mm, Top Dia-305mm, Depth -295mm, Weight-4.350kg Approx
91	Stainless Steel Dori with Wooden Handle Thickness 0.55mm, Circle Dia-300mm, Top Dia-205mm, Handle Length-445mm, Weight-0.600kg Approx
92	Stainless Steel Tea-Ketli Thickness 0.41mm, Circle Dia-525mm, Top Dia-105mm, Nozzal Length-130mm, S.S.Handle-425mm, Weight-0.800kg Approx, Capacity-3 Ltrs
93	Stainless Steel Tea-Ketli Thickness 0.41mm, Circle Dia-585mm, Top Dia-125mm, Nozzal Length-155mm, S.S.Handle-445mm, Weight-1kg Approx, Capacity-5 Ltrs
94	Stainless Steel Tea-Container with Handle with Tap Outer Height-260mm, Inner Height-180mm, Top Dia-225mm, Weight-2.400kg Approx, Capacity-4.5 Ltrs.
95	Stainless Steel Tea-Container with Handle with Tap Outer Height-310mm, Inner Height-235mm, Top Dia-235mm, Weight-2.600kg Approx, Capacity-7Ltrs.
96	Stainless Steel Tea-Container with Handle with Tap Outer Height-360mm, Inner Height-280mm, Top Dia-255mm, Weight-3.400kg Approx, Capacity-9.5 Ltrs.
	Stainless Steel Container
97	Stainless Steel Container Thickness 0.35mm, Height-150mm, Top Dia-115mm, Weight-0.250 gram Approx Capacity-1kg
98	Stainless Steel Container Thickness 0.35mm, Height-170mm, Top Dia-145mm, Weight-0.350gram Approx Capacity-2kg
99	Stainless Steel Khalbatta Height-110mm, Top Dia-95mm, Musli Length-220mm, thickness 5.00mm, total weight-1.800kg Approx,
100	Stainless Steel Khalbatta Height-120mm, Top Dia-110mm, Musli Length-250mm, thickness 5.00mm, total weight-2.200kg Approx,
101	Stainless Steel Khalbatta Height-130mm, Top Dia-120mm, Musli Length-270mm, thickness 5.00mm, total weight-2.800kg Approx,
102	Stainless Steel Glass Stand with handle (for 6 gilass). Length-245mm, Width-170mm, Height-75mm, Weight-0.450 kg approx, thickness 0.40 mm
103	Stainless Steel Glass Stand with handle for (for 12 gilass). Length-325mm, Width-260mm, Height-75mm, Weight-0.850 kg approx, thickness 0.40 mm
104	Stainless Steel Glass Stand with handle (for 20 gilass). Length-415mm, Width-330mm, Height-75mm, Weight-1.400kg approx, thickness 0.40 mm
105	Stainless Steel Glass Stand with handle (for 24 gilass). Length-490mm, Width-330mm, Height-75mm, Weight-1.800kg approx, thickness 0.40 mm
	Stainless Steel Dhama
106	Stainless Steel Dhama Thickness 0.55mm, Circle Dia-455mm, Top Dia-350mm, Weight-0.600 gram Approx
107	Stainless Steel Dhama Thickness 0.55mm, Circle Dia-550mm, Top Dia-420mm, Weight-0.900 gram Approx
	Stainless Steel Poha Chalni
108	Stainless Steel Poha Chalni Thickness 0.45mm, Circle Dia-545mm, Top Dia-410mm, Weight-1kg Approx.
109	Stainless Steel Poha Chalni Thickness 0.45mm, Circle Dia-620mm, Top Dia-450mm, Weight-1.200kg Approx
110	Stainless Steel Palta (Khurpa) with Pipe Handle Thickness 1.00mm, Overall Length-755mm, Handle Length-635mm, Palta Length-115mm, Palta Width-105mm,

	Weight-250 Gram Approx
111	Stainless Steel Palta (Khurpa) with Pipe Handle Thickness 1.00mm, Overall Length-1015mm,Handle Length-910mm,Palta Length-100mm,PaltaWidth-95mm, Weight-350 Gram Approx
112	Stainless Steel Karchhuli Big with Pipe handle (Wooden hattha), thickness 0.90mm. Circle Dia Cup-127mm,Top Dia Cup-100mm,Overall Length-510mm, S.S. Pipe Handle Length-385mm,Wooden Handle Length-130mm,Weight-0.200kg Approx
113	Stainless Steel Karchhuli Big with Pipe handle (Wooden hattha) Circle Dia Cup-185mm,Top Dia Cup-140mm,Overall Length-570mm,S.S.Pipe Handle Length-390mm,Wooden Handle Length-125mm,Weight-0.300kg Approx, thickness 0.90mm.
114	Stainless Steel Jhara Thickness 0.90mm, Jhara Circle Dia-230mm,Overall Handle Length-610mm,Handle Length-380mm,Wooden Handle Length-230mm,Weight-0.400kg Approx
115	Tiffin carrier having 2 boxes with side locking arrangement- Overall height of the tiffin is 90 mm & overall diameter 105 mm (approx). Overall weight :- About 220 gms ± 10 gms including spoon inside the tiffin. The body of the main tiffin box shall be about 0.25 mm thick and at both the side of the tiffin box there shall locking hook duly welded by spot welding as per sample. The upper or second box of the tiffin shall be closed by separate cover, on the cover of the tiffin box there shall be a hanging hook duly welded by spot welding. The size of the hook is about 56 mm length, 3 mm thick. One small spoon is provided in the tiffin box of about 110 m length. The overall design, shape and finish shall be approved by the consignee deptt .