भारतीय प्रौद्योगिकी संस्थान इंदौर
सिमरोल, खंडवा रोड, इंदौर, पिन- 453552

Indian Institute of Technology Indore
Simrol, Khandwa Road, Indore- 453552

GeM Bidding Document
for

Supply and Installation of Kitchen Equipment's

GeM
Government
e Marketplace

Document to be submitted online on GeM

for
(Technical & Financial Bid as per Schedule of requirement)

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SCHEDULE OF TENDER

Sl. No.	Event	Date and Time/ Remarks
01	Commencement of Downloading of Tender Document	**Oct 06, 2026** https://sso.gem.gov.in/ARXSSO/oauth/doLogin and https://www.iiti.ac.in/tender
02	Submission of Queries for Pre-bid meeting	**Oct 06 to Oct 14, 2026 till 05:00 P.M.**
03	Mandatory Site Visit (Central Dining Hall, IIT Indore)	**Oct 06 to Oct 14, 2026** **Mandatory site visit timings** -between Monday to Friday during 10:00 am to 05:00 pm only. (Except public holidays)
04	Date & Time of Pre-Bid Meeting	**Oct 15, 2026, at 11:00 A.M.**
05	Pre-Bid Meeting Venue	**Student Affairs Office** **2nd Floor, Abhinandan Bhawan (East Wing)** **Indian Institute of Technology, Indore** **Khandwa Road, Simrol,**
06	Last date & Time of Submission of Bids Online (Technical and Financial Bid)	**Oct 27, 2026 up till 03:00 P.M., (IST)** Please refer NIT Documents
07	Date & Time of Opening of Technical Bids	**Oct 28, 2026 at 03:00 P.M., (IST)** Please refer NIT Documents
08	All communications with respect to the tender shall only be addressed to:	**Assistant Registrar, MM Section** 4th Floor, Abhinandan Bhawan (West Wing), Indian Institute of Technology, Indore Khandwa Road Simrol, Indore- 453552 Tel.: 0731-660 Ext 3592/3551 Email: swapnil@iiti.ac.in, mms@iiti.ac.in
09	For any assistance required	**Email: helpdesk-gem[at]gov[dot]in** **Call: 1-1800-419-3436 / 1-1800-102-3436** **(9:00 a.m. - 10:00 p.m. Mon to Sat)**

Note:

1) Prospective bidders are advised to submit their doubts/questions/clarifications as per Form-IX, if any, bearing tender no., title and marked "Queries for Pre-Bid Meeting" through Mail, (Mail ID: swapnil@iiti.ac.in & mms@iiti.ac.in) as per the schedule mentioned above.

2) The escalation matrix for all types of queries is as follows:-
   Level-I Senior Assistant, MM Section, ID - swapnil@iiti.ac.in
   Level-II Section Officer, MM Section, ID - somms@iiti.ac.in
   Level-III Assistant Registrar, MM Section ID - armms@iiti.ac.in
   All clarifications must follow the above escalation hierarchy only. Queries must be addressed to the appropriate level strictly as per the matrix.

3) Bidders are required to register their valid official email address and mobile number as part of the tender registration process. All communications from the bidder must originate only from this registered email address. The Tender Inviting Authority reserves the right to disregard any correspondence received from email addresses not associated with a registered bidder.

4) As a condition of participation, bidders may be required to submit a Declaration of Genuineness on company letterhead, confirming:
   a. the authenticity of all information provided
   b. the genuineness of all documents submitted,
   c. and the validity of all communications made during the tender process.
   Submission of false information, fabricated documents, or use of unverified/in-authentic email addresses shall lead to rejection of the bid at any stage, along with possible legal action.

5) If the tender doesn't open on the above-mentioned date, because of any unforeseen circumstances, then the next working day will be considered as the tender-opening date.

06/10/26

Assistant Registrar
MM Section, IIT, Indore

सहायक कुलसचिव
(सामग्री प्रबंधन विभाग)
Assistant Registrar
(Materials Management Section)

अनुभाग-1 /SECTION - I
विशेष नियम एवं शर्तें / SPECIAL TERMS AND CONDITIONS

1. Any bidder from a country sharing a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT) as per vide Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020 and its subsequent amendments.

2. Benefits to Micro and Small (MSEs)/Start-Up will be applicable under PP Policy 2012 and its subsequent amendments for MSEs as per guidelines issued by Ministry of MSME.

3. The Public Procurement (preference to Make in India) will be applicable under Order 2017, DIPP, MoCI Order no. P-45021/2/2017-B.E.II dated 15th June 2017 and its subsequent amendments.

4. **Payment: No advance payment will be made in any case.** Payment will be released through bank NEFT/RTGS after supply, inspection, installation, testing & commissioning of the item(s)/lot(s) and if found satisfactory with regard to quality, quantity and specifications ordered. The payment will be released after statutory deductions within 30 days. For the payment, the firm has to submit Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value; challans(s), manufacturer's guarantee certificate; bank details/cancelled cheque, installation report, performance bank guarantee etc. to the Assistant Registrar, MM Section, IIT Indore.

   The payment terms will be:-

   (i) 80% of the unit cost will be paid against delivery of the goods received in good conditions at IIT Indore and accepted by the user department.

   (ii) 20% of the balance of each unit cost will be paid after Satisfactory Installation, Commissioning, Testing & Training (if required) of the IIT employees and submission of performance bank guarantee.

5. **Performance Security:**
   a. After the successful installation or any other period mentioned in Tender Document or Contract order, the firm shall furnish to the IITI, performance security, valid up to **sixty days** after the date of completion of all contractual obligations by the contractor, including the warranty obligations.

   b. The **5%** amount of the order vale shall be stipulated in Tender Document or Contract denominated in Indian Rupees or the currency of the contract and shall be in one of the following forms:
      I. Unless otherwise stipulated in Tender Document or Contract, Fixed Deposit Receipt is drawn on any commercial bank in India, favoring the authority mentioned in therein (or FA&CAO of the Procuring Organization, if not mentioned).
      II. Bank Guarantee issued by a commercial bank in India, in the prescribed form provided in Form X.

   c. If the contractor, having been called upon by the Procuring Entity to furnish Performance Security, fails to do so within the specified period, it shall be lawful for the Procuring Entity at its discretion to annul the award and enforce Bid Securing Declaration (in lieu of forfeiture of the Bid Security), besides taking any other administrative punitive action like 'Removal from List of Registered Suppliers' etc.

6. **Pre–Bid Meeting (online/offline) and clarifications**: Pre–Bid meeting specified as mentioned date and time of this document. The purpose of the meeting is to answer the queries of the prospective bidders on the technical bid and commercial terms and conditions of this tender.
   i) **Submission of Pre-Bid Queries:** In view of the above, prospective bidders may submit their doubts/questions/clarifications, if any, strictly as Form-IX, clearly mentioning the tender number and title, and marking the mail subject as "Queries for Pre-Bid Meeting". Queries shall be submitted only through email to swapnil@iiti.ac.in and mms@iiti.ac.in.
   ii) Clarifications sought by the bidders are to be mandatorily submitted in the IITI provided format only. Pre-Bid queries submitted in any other format (including informal letters, from generic, unverified, or third-party emails) will not be considered and summarily rejected.
   iii) **Addressing on queries:**
      a. All tender-related queries must be addressed only to the officials listed in the escalation matrix.
      b. To ensure timely and effective responses, we request that all communications be sent only through the designated channels. Messages sent to unrelated offices or outside the defined process may not be considered.

   iv) Queries/ clarifications received to IIT Indore at above mentioned Email IDs after the prebid meeting will not be considered/addressed.
   V) Any modification of the bidding documents which may become necessary as a result of the Pre–Bid meeting shall be made known to all the prospective bidders by the Evaluation Committee through a notification of amendment on the website of the IIT, Indore.

7. **Bank Details**:

Account Holder	:	Registrar, IIT Indore
Account No.	:	36948979864
IFSC Code	:	SBIN0030524
Bank Name	:	State Bank of India
Branch Address	:	Simrol, Khandwa Road, Tehsil- Mhow, District- Indore (M.P.)

8. **Pre dispatch Inspection (If required/asked)** - The firm should arrange the pre-dispatch inspection prior to packing & dispatching of the item if asked by the IIT Indore/ IIT INDORE. The firm should share the entire details of the quoted items with original images, catalog and schematic diagrams before packing. Virtual/Online or physical inspection may be done by the IIT Indore/ IIT INDORE technical committee.

9. Items should be delivered only on working days (Monday to Friday) during office hours only i.e. between 10:00 a.m. to 05:00 p.m.

10. **Pre- Installation (if any):** Please also mention the pre-installation requirements for the equipment like ambient temperature, humidity, civil work, weather specifications, power specifications, etc. When items are provided full performance satisfaction should be demonstrated.

11. **Liquidated Damages:-** As time is the essence of an order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% (Half Percent) per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of IIT Indore. In case of delay in satisfactory Installation Commissioning, Testing, Inspection, Certification etc. also the same rate of penalty shall be liable. Non- Delivery of material/service may lead to forfeiture of PBG and debarment of the supplier.

12. In case the equipment offered requires maintenance after the expiry of the warranty, please indicate the approximate cost of comprehensive and on-call basis maintenance and also the availability of local support or otherwise.

13. IIT Indore/ IIT INDORE reserves the right to modify/alter/Insertion or deletion on any part of the tender document to ensure fulfillment of its material & service requirement at any stage.

14. The instructions about bidding given in this advertisement and the tender documents should be read thoroughly before bidding. IIT Indore reserves the right to accept or reject any or all quotations at any stage without assigning any reason whatsoever it may be.

15. **Breach of Terms and Conditions**: IIT Indore reserves the right to accept or reject or cancel any or all inquiries or quotations at any stage without assigning any reason thereof. In case of cancellation of order due to Non-compliance of with Terms and Conditions and Breach of the Contract, no compensation will be paid towards the progress of order/procurement.

16. **Governing Law:** The order placed will be a contract between the supplier and the buyer and shall be governed by the laws of India and under the contract shall be taken by the parties only in Indore, M.P India to competent jurisdiction. All Domestic and International disputes are subject to Indore, M.P. jurisdiction only.

17. Please note clearly that the Bids sent through FAX, E-mail, by hand and/or by any post/courier shall not be accepted/ processed, in any case.

18. All other General Terms & Conditions will as per GeM GTC 4.0 v1.12.

19. All communications with respect to the tender shall be addressed only to:

    Assistant Registrar,
    Materials Management Section
    4th Floor, Abhinandan Bhawan (West Wing),
    Indian Institute of Technology, Indore
    Khandwa Road Simrol, Indore- 453552
    Tel.: 0731660- Ext. 3592/3162
    Email: swapnil@iiti.ac.in/ mms@iiti.ac.in

20. The quantity/work mentioned above is also indicative and might change in the final order.

21. **General Instructions (From Packing at Supplier's factory to Installation at Purchaser's destination):**

    a) Site Preparation: The supplier should inform the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier has to state in detail the floor Space, electrical power/UPS and air-condition requirements in the technical bid. The supplier should continuously monitor the pre-installation requirements and see that everything is ready before the equipment is transferred to the site for installation.

    b) Packing and Transportation: The supplier should provide the Goods with high quality packing which can prevent their damage or deterioration during transport to their final destination. The packing should be able to withstand the rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. While transferring the Goods to final destination, their packing case size and weights should be taken into consideration. Further, at all transit points, the heavy handling facilities should be used for smooth handling purposes.

c) Insurance: The Goods supplied under the Contract should be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be obtained by the suppliers in an amount equal to "the value of the goods + the value total tax" from "warehouse to warehouse" (final destinations) on "all risks" basis including war risks and strikes.

d) Delivery Schedule: The date of delivery should be strictly adhered to failing which the purchase/contract order is liable to be cancelled. Penalty may be imposed as per P.O. terms & conditions. Items should be delivered free of cost to IIT INDORE

e) Unloading: The supplier should ensure to unload all the materials (equipment and other related accessories etc.) to the installation site at IIT INDORE. Unloading of the goods at IIT INDORE is the responsibility of the supplier. No manpower will be provided by IIT INDORE. Vendor shall make arrangement for safely keeping the items unloaded, at their own cost by creating a temporary shed, if required.

f) Installation and Demonstration: Installation, complete interfacing of the system with its subsystems, and commissioning is to be carried out by the vendor's factory-trained engineers, followed by a demonstration of the system's performance fully to the user's satisfaction. Supplier should show the performance of the equipment as per specifications agreed based on claims made in their brochures or specification sheet.

g) Inspection: The inspection of the system will be done by an IIT INDORE technical expert in the presence of the supplier's representative. In case of receipt of the material in short supply or damaged condition, the supplier will have to arrange the supplies/replacement of goods free of cost pending the settlement of the insurance case wherever applicable on FOR basis at IIT INDORE.

h) Warranty: The warranty period should begin from the date of successful installation, commissioning and training at IIT INDORE. Main equipment and all accessories must have comprehensive warranty, and warranty should cover all parts & labour work involved. Supplier will have to undertake comprehensive maintenance of the entire hardware components, software, equipment, support and accessories supplied by the supplier at the place of installation of the equipment. The supplier warrants that all the Goods are new, unused, not substandard and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the contract. The supplier further warrants that all Goods supplied under this contract will have no defect arising from design, materials or workmanship. The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging free replacement wherever necessary. Collecting faulty Hardware from onsite and provisioning the replacement of hardware under warranty at onsite should be the responsibility of the supplier. If the supplied material is not used during the service period for replacing the faulty item, the supplier should extend the warranty period equal to the period during which material is not used.

i) Training (if required/asked): Onsite training should be provided by the supplier at free of cost to the users designated by IIT INDORE on all specified capabilities of the instrument by the company person for 5 days. At least 03 days training should be provided each year during the warranty period. During training the hardware, software, operation, safety procedure, handling emergency situations and maintenance of the instruments should be explained.

22. **Award Criteria**: The Purchaser/buyer will award the contract to the successful bidder whose bid has been determined to be substantially responsive, technically qualified and has been determined to be the lowest responsive evaluated bid in terms of quoted price.

23. **Tender Opening:** If the tender doesn't open on the due date, because of any unforeseen circumstances, then the next working day will be considered as the tender-opening date.

24. **Bid Evaluation Procedure:** For the purpose of selection of the bidder, a two-stage bidding process will be followed.

a) The technical evaluation committee shall examine the bids to confirm that all documents and technical documentation requested in **Section 2** have been provided and to determine the completeness of each document submitted. If any of the required documents or information is missing, the offer shall be liable to be rejected. The financial bid will be opened only for the bidders who have submitted all the required documents and have been verified by the technical evaluation committee as technically qualified and responsive bidders as per the NIT.

b) The response to the tender shall be submitted in two parts, viz. Technical Bid and Commercial Bid.

c) Evaluation shall be carried out strictly on the basis of the Pre-Qualification Criteria, Technical Criteria and Unpriced Technical Bid as specified in **Section 2 (Part-I, II & III).** If required, the committee may invite the bidders to demonstrate the specifications and features of the quoted item as part of the technical evaluation.

d) A bidder not specifying the Specification/Make/Model of the quoted item shall be liable to be rejected.

25. Failure to meet the above conditions shall disqualify the bidder, and the bid shall be subject to summary rejection

ADVISORY ON FRAUD CALLS/MESSAGE MADE IN THE NAME OF IIT INDORE

(a) This is to inform you that no officials from the IIT Indore make any telephone calls/messages/emails/whatsapp seeking personal or irrelevant information from the bidder. In case any additional documentation is required from bidder, it is sought only through the official email(s) originating from the institute domain name i.e. **@iiti.ac.in.**

(b) **No tender/application/documentation fee is applicable** for any type of the tenders being floated by this institute.

(c) The IIT Indore hereby advises all the bidders to refrain from entertaining any suspicious telephone calls /messages/emails/whatsapp made in the name of IIT Indore asking for money on behalf of the institute. **They are also advised not to reveal any personal information or transfer any money in response to such calls/messages/emails/whatsapp.**

(d) Moreover, they should bring such matters to the notice of the institute viz email to **mms@iiti.ac.in.**

(e) In case any bidder responds and becomes pray to any such fraudulent communication the responsibility shall not lie with this institute.

06/10/26

Assistant Registrar
Material Management Section

सहायक कुलसचिव
(सामग्री प्रबंधन विभाग)
Assistant Registrar
(Materials Management Section)

अनुभाग-2 / SECTION- II

आवश्यक योग्यता मानदंड/Pre- Qualification Criteria

भाग – 1 /PART - I

LIST OF DOCUMENTS TO BE UPLOADED WITH TECHNICAL BID

Sl. No.	Details	Supporting Document Should be Submitted
1.	Bidder Information	**As per enclosed FORM – V**
2.	The Bidder should be OEM/ Authorized - Distributors/ Dealers/ Firms and should have the existence of firm for a minimum period of 5 years.	Valid certificate of Incorporation/ Registration of the firm.
3.	Bidder should submit a valid manufacturers authorization (in case bidder is not an OEM) and warranty support declaration from the OEM specific to this tender.	The same should be on the Letterhead of the concerned OEM. In case of Authorized distributor/ dealer/ firm, a copy of the valid authorization certificate shall be enclosed. *(As per FORM – I)* ***Note- Offer submitted without proper authorization shall be liable to be rejected summarily.***
4.	**Udyam Certificate if bidder claim MSEs should be as per GeM_GTC Clause 04, Point no (xiii), m, (i)** **Note-** Exemption for MSME's under this clause shall be given to only those bidders who are OEM and have a valid UDYAM certificate with major activity as "Manufacturing". *(Traders/Authorized dealers shall not be eligible for any exemption).*	Self-certified copies of documents.
5.	**Startup Certificate if bidder claim as a startup to this tender item.**	Self-certified copies of documents.
6.	**WORK EXPERIENCE:** The Vendors / Bidders should have work experience as per the following parameters. Three similar completed work costing not less than **Rs. 15,00,000/-** in last 3 (Three) financial years for any Govt./Semi Govt./Centrally Funded Technical Institutes (CFTI) which includes IITs, IISERs, IIMs, NITs, IIITs, IISc and IIEST, CSIR Institutes, Central Universities and /or DAE Institutes (NISER, TIFR). **OR**	Work orders and satisfactory completion valid certificates issued by respective buyer organization of the above order in support of experience to be enclosed. **Without submission of completion certificate the experience will not be considered.** **The valid certificate should be in Letter Head of the concerned government organization with**

	Two similar completed work costing not less than **Rs. 20,00,000/-** in last 3 (Three) financial years for any Govt./Semi Govt./Centrally Funded Technical Institutes (CFTI) which includes IITs, IISERs, IIMs, NITs, IIITs, IISc and IIEST, CSIR Institutes, Central Universities and /or DAE Institutes (NISER, TIFR). **OR** One similar completed work costing not less than **Rs. 35,00,000/-** in last 3 (Three) financial years for any Govt./Semi Govt./Centrally Funded Technical Institutes (CFTI) which includes IITs, IISERs, IIMs, NITs, IIITs, IISc and IIEST, CSIR Institutes, Central Universities and /or DAE Institutes (NISER, TIFR). **Note:** Similar work means **Supply and Installation of Kitchen Equipment's .**	**authorized signatory.**
7.	List of other Govt. Departments, Public Sector units and Central Autonomous Bodies for which the bidder is supplying material or having the similar type of contracts and a valid certificate regarding the satisfactory performance of the contract.	**As per enclosed FORM VI**
8.	Bidder Acceptance of Tender Document	**As per enclosed FORM VII**
9.	The bidder should not have been blacklisted by any Government / Semi Government / Board /Corporations /Autonomous Body/ PSU. An undertaking/declaration in this regard should been closed. If any such matter i.e. of blacklisting /suspension is subjudice, even then the concerned firm shall be technically disqualified. *"If any one or more Partner/ Directors of any debarred/blacklisted agency promotes or forms a new contracting firm or a sister-concern firm of the said debarred/blacklisted agency, then it shall also be considered as a debarred /blacklisted firm".*	**As per enclosed FORM IV**
10.	The quoted products should not be under end of sales or end of support in next 05 (five) years from the date of submission.	**As per enclosed FORM XI**
11.	**Make In India*-** Class-I or Class-II Local Supplier.	A Self-Declaration Certificate regarding "Class-I or Class-II Supplier" for the tendered item as per the **Form-II** is to be submitted on OEM's Letter Head.

12.	**FINANCIAL TURNOVER:** The Bidder Annual Financial Turnover should more than **Rs. 50,00,000/-** during the last three financial years namely 2022-23, 2023-24 and 2024-25. **And** In case of OEM, the Average Annual Turn Over should be **Rs. 2,00,00,000/-** during the last three financial years namely 2022-23, 2023-24 and 2024-25 The Vendors / Bidders should not have incurred any loss during the last 3 (Three) financial years upto 31st March, 2025. Profit after tax should be positive for the above-mentioned period.	As per enclosed **FORM VIII** and Attach a separate neatly typed sheet on the letter head of Registered Chartered Accountant OR enclose copies of audited Balance Sheet and Profit & Loss Statement for the previous 3 financial year as specified in bid document and further details if required may be asked from the contractor after opening of technical bids. There is no need to upload entire voluminous balance sheet.
13.	**Solvency Certificate-** Bidder or OEM must submit a certificate of **Rs. 40,00,000/-**..	The certificate should be on letter head of the Bank and the certificate should be issued from Scheduled Commercial Bank. The same should be valid as on the last date of bid submission.
14.	Tender Forms 01 to 16.	It is mandatory to fill all the forms duly sealed and signed by the authority and attach a separate neatly typed sheet wherever is required.

Note:-

1. Non-Compliance with any of the above conditions/points by the bidder will amount to non-eligibility for which tender has been floated and its bid shall be liable to be rejected summarily.

_____

(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

अनुभाग-2 / SECTION- II

तकनीकी विशिष्टता / Technical Specifications

भाग – 2 /PART - II

(Bidder should submit compliance matrix along with Technical Bid)

Items details are mentioned below: Supply and Installation of Kitchen Equipment's .

Sl NO.	Items	Qty	Compliance If Yes/ No	Deviation If Any
1.	SS Rack	25		
2.	Three Door Under Counter Chiller	3		
3.	Weighing Scale	3		
4.	SS Pipe Rack -	3		
5.	Worktable With Sink	3		
6.	Two Pot Sink Unit with Backsplash	6		
7.	SS Pipe Rack	6		
8.	Worktable With Sink	6		
9.	Pulverizer	6		
10	Veg Cutting Machine	6		
11	Mixer Grinder	6		
12	Worktable With 2US	13		
13	Worktable With 2US	1		
14	Workstation	2		
15	4 Door Vertical Chiller	5		
16	SS Rack	11		
17	Worktable With Sink	5		
18	Chapati Plate with Puffer	12		
19	Single Stock Pot Burner	27		
20	Trolley For Single Stock Pot Burner	27		
21	Worktable With 2US	23		
22	Dosa Plate	9		
23	Idli Steamer	6		

24	Two Tier Trolley	6		
25	Potato Peeler	6		
26	Wet Masala Grinder	6		
27	Dough Kneader Machine	3		
28	Worktable With 2US	2		
29	Worktable With Sink	14		
30	Three Sink Unit with Backsplash	3		
31	Pot Rack	10		
32	SS Rack	22		
33	Three Tier Trolley	3		
34	Tandoor With Ceramic Brick	3		
35	Masala Trolley	6		
36	Full Automatic Roti Making Machine	3		

Technical specifications and other details are attached as "Annexure-I".

Note:

i. The bidder should submit his acceptance against each column as YES/NO and if No, the bidder should specify the deviation.

ii. Valid proof of the document in support of the claim to be enclosed with the technical bid.

iii. All communications with respect to the tender shall be addressed only to:

Assistant Registrar,
Materials Management Section
4th Floor, Abhinandan Bhawan (West Wing),
Indian Institute of Technology, Indore
Khandwa Road Simrol, Indore- 453552
Tel.: 0731660- Ext. 3592/3551
Email: mms@iiti.ac.in/swapnil@iiti.ac.in

(Signature of the Bidder, with Official Seal)

1. Eligibility & Pre-Qualification Criteria

- Electrical kitchen equipment should comply with applicable BIS/ISI/CE standards and safety norms.
- Bidder should have trained technical manpower for installation, commissioning, and after-sales service of commercial kitchen equipment.
- Similar work shall mean "Supply, Installation, Testing, Commissioning (SITC) and setup of Commercial/Industrial Kitchen Equipment and Dining Hall Infrastructure" for Hostels, Hotels, Hospitals, Institutional Kitchens, Centralized Kitchens, Food Courts, Canteens, or Mess Facilities.
- The bidder should have experience in supply, installation, testing, and commissioning (SITC) of commercial/industrial kitchen equipment such as steam cooking systems, bulk cooking equipment, chapati/puri making machines, combi ovens, refrigeration systems, dishwashing systems, exhaust & fresh air systems, gas pipeline systems, and dining hall serving counters in Government/Institutional/Hostel/Hospital/Hotel kitchens during the last 07 years.
- Supporting documents such as work orders and completion/performance certificates shall be submitted.
- All stainless-steel fabrication should be of SS-304 food grade material.
- The deviation in size/dimension/capacity cannot be considered as it is customized as per the kitchen requirements.
- Site visit is **mandatory** before bidding to understand the scope of work in detail, failing to which the bidder shall not be considered for further technical evaluation. It is also mandatory to fill the **form-16** and submit the same along with technical bid.

2. Other Terms & Conditions

- Non-submission of OEM authorization, technical compliance sheet, or product catalogue may lead to rejection of bid.
- Incomplete technical specifications or deviation without proper justification may lead to disqualification.
- Use of non-food grade material or non-standard fabrication shall be rejected.
- Equipment dimensions specified herein are indicative and subject to adjustment according to actual site conditions at the time of installation. Bidders must take note of this clause and refer to **Annexure-II** for the kitchen layout.

अनुभाग-2 / SECTION- II

अमूल्यंकित तकनीकी बोली / UNPRICED TECHNICAL BID

भाग – 3 /PART - III

(Bidder should provide the following details on Letter head)

TENDER NO.: **IITI(MM)/HCU/1/1A/46/KP/2026-27** Date: ___/____/2026

Name of the Bidder: _____

Sr. No.	Item Description	Qty	Make/ Brand	Model	HSN Code	GST %	Country of Origin
1.	SS Rack	25					
2.	Three Door Under Counter Chiller	3					
3.	Weighing Scale	3					
4.	SS Pipe Rack -	3					
5.	Worktable With Sink	3					
6.	Two Pot Sink Unit with Backsplash	6					
7.	SS Pipe Rack	6					
8.	Worktable With Sink	6					
9.	Pulverizer	6					
10.	Veg Cutting Machine	6					
11.	Mixer Grinder	6					
12.	Worktable With 2US	13					
13.	Worktable With 2US	1					
14.	Workstation	2					
15.	4 Door Vertical Chiller	5					
16.	SS Rack	11					
17.	Worktable With Sink	5					
18.	Chapati Plate with Puffer	12					
19.	Single Stock Pot Burner	27					
20.	Trolley For Single Stock Pot Burner	27					
21.	Worktable With 2US	23					
22.	Dosa Plate	9					
23.	Idli Steamer	6					
24.	Two Tier Trolley	6					
25.	Potato Peeler	6					

26.	Wet Masala Grinder	6					
27.	Dough Kneader Machine	3					
28.	Worktable With 2US	2					
29.	Worktable With Sink	14					
30.	Three Sink Unit with Backsplash	3					
31.	Pot Rack	10					
32.	SS Rack	22					
33.	Three Tier Trolley	3					
34.	Tandoor With Ceramic Brick	3					
35.	Masala Trolley	6					
36.	Full Automatic Roti Making Machine	3					

Note- The bidder shall mandatorily indicate the make/brand and model no. of each item specified in the Section-II and BoQ. The bidder shall not leave any column blank or mention generic terms *"as per the specifications".*

Sl No.	Other Terms & Conditions		Compliance Yes/No
I.	**Payment terms**	Please refer Section-I Point-4	
II.	**Delivery Address**	Central Dinning Hall, IIT INDORE.	
III.	**Delivery Schedule/ period**	Within **08 weeks** from the date of Purchase/GeM Contract Order and also refer Section-I Point-21 (d)	
IV.	**Installation**	Please refer Section-I Point-21 (f)	
V.	**Warranty**	Onsite **01 year** warranty on all the items from the date of successful Installation, commissioning, testing and training and also refer Section-I Point-21 (h)	
VI.	**Charges**	Freight, unloading, insurance, delivery and any other kind of charges will be borne by the vendor/firm/supplier.	
VII.	**Service Support**	Bidder should provide onsite service support.	
VIII.	**Training**	Please refer to Section-I Point-21 (i).	
IX.	Photographs and catalogues related to material/items should be enclosed in the technical bid and Dimensions of material/item, weight and space requirements should also be submitted in technical offer.		

प्रपत्र -1 / FORM-I

निर्माता का अनुज्ञा और वारंटी समर्थन पत्र

MANUFACTURER'S AUTHORIZATION & WARRANTY SUPPORT DECLARATION
(ON OEMs Letter head)

Date: ___/____/2026

Tender No / GeM bid no: IITI(MM)/HCU/1/1A/46/KP/2026-27

To,
The Registrar
Indian Institute of Technology Indore

We,_____ [name of Manufacturer], who are official manufacturers of [Insert type of goods manufactured] having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following goods, manufactured by us [insert name and or brief description of the goods], and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee, warranty, availability of spare parts and AMC support in accordance with the Terms and Conditions of Contract with respect to the Goods offered by the above firm.

Authorized representative of the Manufacturer	Authorized representative Bidder
Signature:	Signature:
Name:	Name:
Address:	Address:
Mobile No:	Mobile No:
Email ID:	Email ID:

प्रपत्र -2 / FORM-II

स्थानीय सामग्री के लिए घोषणा

Declaration for Local Content

(To be given on Company Letter Head - For tender value below Rs.10 Crores)
(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above Rs.10 Crores)

Date: : ___/____/2026

To,
The Registrar
Indian Institute of Technology Indore

Sub: Declaration of Local content

Tender No: _____

Name of Goods & Services: -
_____

1. Country of Origin of Goods being offered: _____

2. We hereby declare that items offered has _____% local content **(Please provide exact %)**.

3. Details of location at which local value addition will be made / made: (Complete address to be mentioned)
_____
_____

"Local Content" means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

"*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law."

Yours Faithfully,

_____
(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -3 / FORM-III

डीपीआईआईटी पंजीकरण के लिए घोषणा पत्र

Declaration for DPIIT Registration (on OEM's Letter Head)

CERTIFICATE BY BIDDER- DPIIT REGISTRATION

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, / if from such a county, has been registered with the Competent Authority (copy of the Registration Certificate enclosed).

I hereby certify that his bidder fulfils all requirements in this regard and is eligible to be considered.

_____

(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -4 / FORM-IV

स्वच्छ छवि/कोई कानूनी कार्रवाई नहीं होने के संबंध में घोषणा पत्र

DECLARATION REGARDING CLEAN TRACK/NO LEGAL ACTION

(to be provided on letter head of the firm)

I hereby certify that the above firm namely _____ is neither blacklisted by any Central/State Government/Public Undertaking/Institute nor any criminal case registered / pending against the firm or its owner/ partners anywhere in India preceding three years from the date of publishing of tender.

I also certify that the above information is true and correct in any every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

Date:

Authorized Signatory

Name:

Place:

Designation:

Contact No.:

प्रपत्र -5 / FORM-V

बोलीदाता सूचना प्रपत्र

BIDDER INFORMATION FORM

Sl		Details
1	Company Name	M/s.
2	Registration Number	
3	Manufacturer /Distributor for the quoted product	
4	Registered Address	
5	Name of Partners /Director	
6	City /Postal Code	
7	Company's Establishment Year	
8	Company's Legal Status (tick on appropriate option)	1) Limited Company 2) Undertaking 3) Joint Venture 4) Partnership 5) Others (In case of others please specify)
9	Company Category	1) Micro Unit as per MSME 2) Small Unit as per MSME 3) Medium Unit as per MSME 4) Ancillary Unit 5) SSI 6)Others (In case of Others please specify)
10	Contact Person Name : Email ID : Mobile NO. :	
11	BANK DETAILS	Name of Beneficiary : A/c. No. CC/CD/SB/OD : Name of Bank : IFSC NO. : Branch Code : Branch Address :
12	Vendor's PAN No. (Should be attached)	
13	Vendor's GST No. (Should be attached)	

प्रपत्र -6 / FORM-VI

पिछली आपूर्ति आदेश सूची प्रारूप

PREVIOUS SUPPLY ORDER LIST FORMAT

Order placed by *{Full address of Purchaser]*	Order No. and Date	Description and quantity of ordered equipment	Value of order	Contact Person along with Telephone no., Fax no. and e-mail address.

Note: The Evaluation Committee may seek additional information from the existing users at IIT Indore or from any other Institutes, these feedbacks will be considered for technical evaluation.

_____

(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -7 / FORM-VII

निविदा शर्तों की स्वीकृति हेतु

ACCEPTANCE OF TENDER TERMS & CONDITIONS

(To be given on Company Letter Head)

Date: : ___/____/2026

To,
The Registrar
Indian Institute of Technology Indore

Sub: Acceptance of Terms & Conditions of Tender. IITI(MM)/HCU/1/1A/46/KP/2026-27"

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: _____as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein and I have no objection for any of the content of the bid document. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of bid.

3. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

4. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

5. I / We do hereby declare that we have quoted our firm rates inclusive of taxes if not mentioned extra.

6. I/We agree to hold this offer open until **180 days** and shall be bound to supply/commission/install/test the equipment and dispatch the same within the specified period.

7. **I/We agree that in case if we fail to deliver the goods/complete the work/supply within the stipulated time, then institute has full power to compound the liquidity damages or forfeit the Bid Security/Security Deposit or any necessary action as deemed fit can be taken by the IIT Indore.**

8. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the IIT Indore, India (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me. Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.

9. I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the biding firm or manufacturer.

10. I/We undertake that the items supplied are as per Demonstration/Catalogue/technical literature description.

11. I/We undertake that the quoted rates are not higher than that approved in any other Govt. institutions in India for the same items during the current Financial Year.

12. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of State/Central//Institute/Department/PSUs. I/we also offer to supply the Equipment/stores at the prices and rates not exceeding those mentioned in the price bid.

13. I/We do hereby confirm that I/we aware about the provisions of "Make in India"/startup initiatives and directives regarding Price Preference Policy to Make in India Registered Bidders and I/We undertake for following the same as per directions of IIT Indore in respect of this E-Bid Enquiry.

14. I/we have necessary infrastructure for the maintenance of the equipment and will provide all accessories/spares as and when required.

15. I/we also declare that in case of change of Indian Agent or for any other change, Merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee/Warranty/Maintenance of the machinery/equipment and have provided written confirmation for the same.

16. I/we undertake to get the equipment repaired/replace within 48 hours of the receiving of the complaint from the institute failing which a penalty of @ 1% of the cost may be recovered from the Bank Guarantee before releasing the same to us after completion period.

17. I/we undertake, If as a result of post payment audit any over payment is deducted in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this bid, it shall be recovered by the IIT Indore from our Agency.

18. I/we undertake, If any under payment is discovered, the amount shall be duly paid to our Agency by the IIT Indore.

19. I/we undertake that we shall liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, whenever required by IIT Indore.

Yours Faithfully,

_____

(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -8 / FORM-VIII

वार्षिक कारोबार की घोषणा और

इनकम टैक्स रिटर्न

DECLARATION OF ANNUAL TURNOVER AND INCOME TAX RETURN

(To be submitted on Firm/Company Letterhead)

To,
The Registrar
Indian Institute of Technology Indore

Date : ___/____/2026

Sub: Tender No.- IITI(MM)/HCU/1/1A/46/KP/2026-27

Dear Sir,

I/we hereby declare that, our firm's Annual Turnover as follows, and I/we have also supported an Audited Accounts for your references:

F.Y. 2022-23	F.Y. 2023-24	F.Y. 2024-25

And, I/we hereby declare that, our firm had filed Income Tax Returns for last 3 years i.e. F.Y. 2022-23, 2023-24 and 2024-25. Submit the copies of ITR of three years.

_____
(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -9 / FORM-IX

प्रश्न प्रारूप/ QUERY FORMAT

(To be submitted on Firm/Company Letterhead)

Name of the Firm:_____

Contact Person:_____

Full Address: _____

Email ID:_____

Contact No.:_____

Sl. No	Reference of the Clause & Page No. of the Tender Document	Query/Clarification/ Deviation sought	Clarification/Response from IIT Indore
1			
2			
3			
4			
5			

 # Note:

1) Prospective bidders are advised to submit their doubts/questions/clarifications as per Form-IX only.
2) No queries will be entertained after the prebid meeting.

_____

(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -10 / FORM-X

परफॉरमेंस सिक्योरिटी प्रारूप

PERFORMANCE SECURITY FORMAT

To,

.....

WHEREAS ..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no. ..... Dated .....to supply (description of goods and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee:

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We further undertake to pay the Purchaser any money so demanded notwithstanding any dispute or disputes raised by the supplier(s)/vendor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the supplier(s)/vendor(s) shall have no claim against us for making such payment.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the ..... day of ....., 20.....

(Signature of the authorized officer of the Bank)

Name and designation of the officer
Seal:
Name & address of the Bank
Address of the Branch:
Phone No.:
E-mail ID:.

प्रपत्र -11 / FORM-XI

बिक्री और समर्थन के संबंध में घोषणा

DECLARATION REGARDING SALES AND SUPPORT

(to be provided on letter head of the firm)

To,
The Registrar
Indian Institute of Technology Indore

We, M/s._____ hereby affirm that the engineers listed below are currently employed by our organization and have consistently provided service and support in their region. We attest to their professional competence, dedication, and commitment to delivering high-quality work.

Sl. No.	Name	E-mail ID	Contact No.
1	Mr.		
2	Mr.		
3	Mr.		

We, M/s._____ declare that we as original equipment manufacturers (OEMs) shall not be subjected to end of sale or end of support within the next five years from the date of submission of this declaration. This commitment aims to ensure the continuity and reliability of products and services provided by us, fostering stability and trust

We also certify that the above information is true and correct in every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

_____
(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -12 / FORM-XII

PRICE REASONABILITY CERTIFICATE

(To be submitted on Firm/Company Letterhead)

1. I/We _____ hereby certify that the prices quoted by us in our offer letter No.....are not higher than prices to any Government Department/PSU/Institution.

2. I/We further certify that I/We have not supplied or quoted for any item in offer letter at prices lower than those quoted for the relevant items to any Government/Semi-Government/ Public/Institution within the period of 90 days preceding the last date of submission of the offer.

3. I/We hereby undertake that I/We will not supply or quote for any item in offer letter at prices lower than those quoted for the relevant items to any Government/Semi-Government/ Public/ Institution/ within the period of validity of the offer.

4. I/We also undertake to bring the attention of the Authorities, any incidence of breach of any of the above paras within 30 days from the occurrence of the breach and further undertake to refund/reimburse the difference which may arise due to breach of any of the above paras and I/We also understand that the decision of Authorities, regards to the determination of quantum payable shall be final.

_____

(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -13 / FORM-XIII

(To be submitted on Firm/Company Letterhead)

UNDERTAKING

I/We hereby declared that all the Test Reports compliances as per Standard Specifications mentioned in the Tender Document No: _____ **for "Supply & Installation of** _____" will be submitted by us, if required/asked.

Further, we will provide all Statuary valid Certificates/Permissions/License/Hardware/Software as required for smooth running of the supplied EQUIPMENT including all essential requirements for installation etc..

Furthermore, I/We hereby declare that, our quoted prices against this E-Bid Enquiry are not higher then prices offered by us to any others Govt. Institutions/Other Institutions/Departments as per prevailing market prices and we are liable for passing of all the benefits of GST in terms of cost reduction on account of various tax factors to IIT Indore as per the provisions of GST Act 2017. If any time IIT Indore will get the information that we have supplied items on higher prices in comparison to other institutes on the basis of prevailing applicable prices, we are undertaking that, we are liable for refunding and depositing back such difference amount to IIT Indore from our side without any question.

I/We are also undertaken that the Department of Commerce or Ministry/any other Department has been not debarred/blacklisted our firm as per best of our knowledge, if any such debarment/blacklisting come to the notice of IIT Indore Authorities during execution of Supplies against this E-Bid Enquiry, Indore have right to reject our proposal and take appropriate action deemed fit against our firm as per prevailing applicable Rules & Regulations.

_____

(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -14 / FORM-XIV

INTEGRITY AGREEMENT

(To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of IIT Indore)

This Integrity Agreement is made at .....(place) on this ..... day of..... 2025/2026.

BETWEEN

The IIT Indore, represented through Registrar, IIT Indore .....,
(Hereinafter referred as the 'Principal/Owner', (Address of Division) 'Principal/Owner', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)
AND
Name and Address of the Individual/firm/Company) through .....
..... (Hereinafter referred (Details of duly authorized signatory) to as the "Bidder/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender
(Tender No.....) (hereinafter referred to as "Tender/Bid") and intends to award, under laid down organizational procedure, contract for .....at IIT Indore." (Name of work) hereinafter referred to as the "Contract". AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal / Owner

1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles
No employee of the Principal / Owner, personally or through any of his / her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
(a) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential /

additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.

(b) The Principal/Owner shall Endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PoC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.
3) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PoC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s) / Contractor(s)

1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or coercion or collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
2) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
c) The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC/PoC Act. Further the Bidder(s) / Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal / Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
d) The Bidder(s) / Contractor(s) of foreign origin shall disclose the names and addresses of agents / representatives in India, if any. Similarly Bidder(s) / Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.

3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practices means a willful misrepresentation or omission of facts or submission of

fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.

5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal /Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. Such exclusion may be forever or for a limited period as decided by the Principal/Owner.

2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.

3) Criminal Liability: If the Principal/Owner obtains knowledge of conduct a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal / Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.

2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.

3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractors/sub-vendors.
2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6: Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 6 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority of IIT Indore.

Article 7: Other Provisions

1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Head Quarters of the Division of the Principal/Owner, who has floated the Tender.
2) Changes and supplements need to be made in writing. Side agreements have not been made.
3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by Board Resolution.
4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intensions.
5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8: Legal and Prior Rights

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....
(For and on behalf of Principal / Owner)

.....
(For and on behalf of Bidder / Contractor)

WITNESSES:

1.....
(Signature, name and address)

2. .....
(Signature, name and address)

Place:

Dated:

प्रपत्र -15 / FORM-XV

DECLARATION FOR OWNERSHIP OF MACHINE

(To be submitted on Firm/Company Letterhead)

Name of Work: "..... of Kitchen Equipment in the Kitchen at IIT Indore.

I/We .....(Name of Authorized Signatory) hereby declare that we have the following machinery in our factory located at (Address of Factory)

Kitchen equipment's as mentioned in the Annexure-I

I/We will produce the necessary Certificate/Declaration from the Manufacturer to above effect after award of work.

I/We understand that in case of furnishing of false information/statement, the IIT INDORE....., shall be at liberty to forfeit EMD/Performance Guarantee and I/We will have no claim in this regard.

_____

(Signature of the Tenderer/Owner)
Name:
Date:
Official Seal

प्रपत्र -16 / FORM-XVI
SITE VISIT AUTHORIZATION LETTER

To,
The Registrar
Indian Institute of Technology Indore

Date : ___/____/2026

Sub: Authorization for Site Visit

Dear Sir,

With reference to the tender no. IITI(MM)/HCU/1/1A/46/KP/2026-27 for the supply and installation of Kitchen Equipment's. We M/s._____, Address_____, hereby_ authorize **Mr./Ms.** _____,**Post**_____to visit and examine Central Dining Hall, IIT Indore on ____**October, 2026** on our behalf for inspection and assessment.

The above-mentioned authorized person is permitted to visit the location and its surroundings for understanding site conditions, technical requirements/specifications and complete scope of work related to the tender. We request you to kindly permit the site visit and extend necessary cooperation.

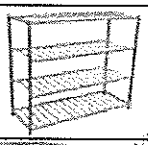
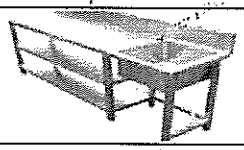
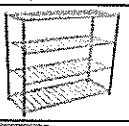
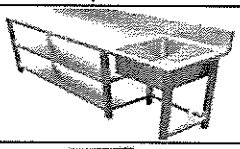
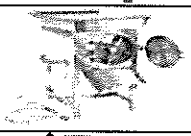
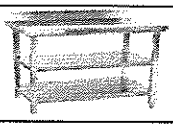
- ***Note:*** Site visit is **mandatory** before bidding to understand the scope of work in detail, failing to which the bidder shall not be considered for further technical evaluation. It is also mandatory to fill the **form-16** and submit the same along with technical bid.

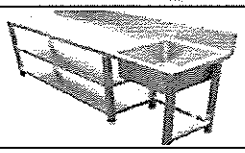
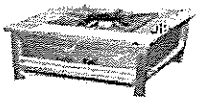
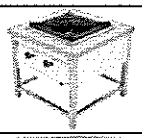
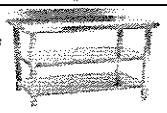
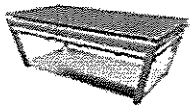
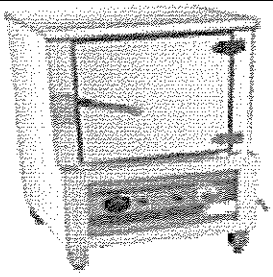
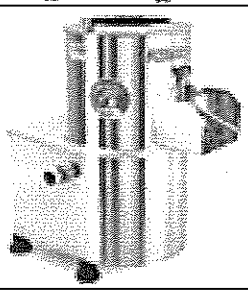
Thanking you.

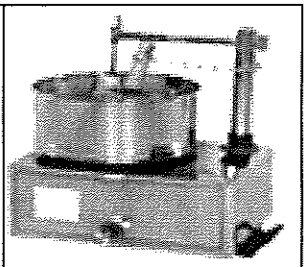
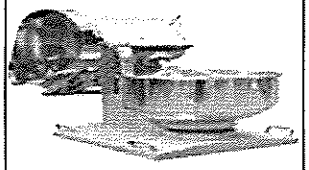
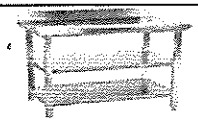
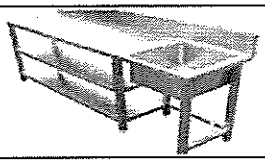
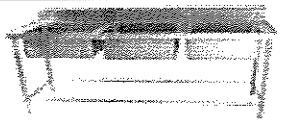
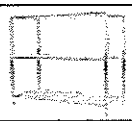
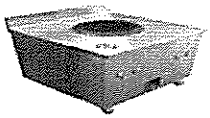
_____	_____
(Signature of the Visitor)	Confirmed by: (Signature)
Name:	Chief Warden Office, IITI
Date:	Name:
Office Seal:	Date:
	Office Seal:

Annexure-I

Items List with Technical Specifications

Sl No.	PRODUCT NAME	SPECIFICATIONS	SIZE/ CAPACITY	QTY	BRAND FOR STD	REFERENCE IMAGE
1	SS Rack	The SS Rack is a durable and hygienic storage solution designed for commercial kitchens, hotels, restaurants, canteens, bakeries, and industrial food facilities. Crafted from high-grade stainless steel SS 304), it offers excellent corrosion resistance, easy maintenance, and long-lasting performance even in high-moisture environments. Provided with a 18 swg 304 ss CNC cut with perforated 6mm hole.	900x450x1800	25	CUSTOM FABRICATED	
2	Three Door Under Counter Chiller	Heavy duty Danfoss make compressor with electric efficient technology for power savings upto 30% along with auto cut off digital thermostate to enhance the power consumption. The three layered machine include SS 202 outside and SS 304 inside along with 50mm puff with 40mm density. with 100% copper coil.	1800X750X850	3	CUSTOM FABRICATED	
3	Weighing Scale	The digital weighing scale is a high-precision device designed for commercial, industrial, and kitchen use. It features a durable stainless steel platform, a clear LED display for easy reading, and an efficient load cell mechanism for accurate measurement.	300 Kg	3		
4	SS Pipe Rack -	The SS Pipe Rack is a sturdy and hygienic storage solution designed for organized and efficient storage in commercial kitchens, hotels, restaurants, bakeries, and food processing units. Manufactured from premium-grade stainless steel (generally SS 304), it offers excellent resistance to rust, corrosion, and wear, even in humid or wet environments.	1200x600x1650	3	CUSTOM FABRICATED	
5	Worktable With Sink	Top of 16 swg 304 ss sheet on ms angle frame work duly bolted with stud welding for sturdy and strongest grip & duly double coated rust proof printed. The top is mounted on heavy duty ss tubular legs with adjustable bullet feet. Provided with a 16 swg 304 ss sink & a cross bracing beneath.	1500X600X850	3	CUSTOM FABRICATED	
6	Two Pot Sink Unit with Backsplash	Top of 16 swg 304 ss sheet on ms angle frame work duly bolted with stud wielding for sturdy and strongest grip & duly rust proof painted on ss tubular legs with adjustable bullet feet. Fitted with three nos. sinks is made of 16 swg ss sheet with waste valve. Also with a cross bracing & back splash.	1800X750X850+100	6	CUSTOM FABRICATED	
7	SS Pipe Rack	The SS Pipe Rack is a sturdy and hygienic storage solution designed for organized and efficient storage in commercial kitchens, hotels, restaurants, bakeries, and food processing units. Manufactured from premium-grade stainless steel (generally SS 304).	1200X600X1650	6	CUSTOM FABRICATED	
8	Worktable With Sink	Top of 16 swg 304 ss sheet on ms angle frame work duly bolted with stud welding for sturdy and strongest grip & duly double coated rust proof printed. The top is mounted on heavy duty ss tubular legs with adjustable bullet feet. Provided with a 16 swg 304 ss sink & a cross bracing beneath.	1800X750X850	6	CUSTOM FABRICATED	
9	Pulverizer	The 3 HP Lenovo Pulveriser is a powerful and compact grinding machine designed for efficient and fine pulverizing of a wide variety of grains, spices, herbs, and dry materials. Ideal for small-scale industries, hotels, catering services, and food processing.	3HP	6		
10	Veg Cutting Machine	The vegetable cutting machine is a versatile and high-performance unit designed for commercial kitchens, hotels, restaurants, and catering operations. Built with a robust stainless steel body, it ensures hygiene, durability, and easy cleaning.	2HP	6		
11	Mixer Grinder	The mixer grinder is a powerful and efficient kitchen appliance designed for both commercial and domestic use. It features a heavy-duty motor that ensures smooth and fast grinding, blending, and mixing of various ingredients including spices, vegetables.	Tilting 10 Litre	6		
12	Worktable With 2US	Top of 16 swg 304 ss sheet on MS angle frame work duly bolted with stud welding for sturdy & strongest grip & duly double coated rust proof painted. The top is mounted on heavy duty ss tubular legs with adjustable bullet feet.	1800X750X850	13	CUSTOM FABRICATED	
13	Worktable With 2US	Top of 16 swg 304 ss sheet on MS angle frame work duly bolted with stud welding for sturdy & strongest grip & duly double coated rust proof painted. The top is mounted on heavy duty ss tubular legs with adjustable bullet feet.	1125X750X850	1	CUSTOM FABRICATED	

14	Workstation	Top of 16 swg 304 ss sheet on MS angle frame work duly bolted with stud welding for sturdy & strongest grip & duly double coated rust proof painted. The top is mounted on heavy duty ss tubular legs with adjustable bullet feet.	1800X750X850	2	CUSTOM FABRICATED	
15	4 Door Vertical Chiller	1000 ltr chiller, freeze with danfoss make compressor with digital operated thermostat technology and electricity efficient saving model	1350X750X1950	5	CUSTOM FABRICATED	
16	SS Rack	The SS Rack is a durable and hygienic storage solution designed for commercial kitchens, hotels, restaurants, canteens, bakeries, and industrial food facilities. Crafted from high-grade stainless steel (commonly SS 304), it offers excellent corrosion resistance, easy maintenance, and long-lasting performance even in high-moisture environments. Provided with a 18 swg 304 ss CNC cut with perforated 6mm hole.	900x450x1800	11	CUSTOM FABRICATED	
17	Worktable With Sink	Top of 16 swg 304 ss sheet on ms angle frame work duly bolted with stud welding for sturdy and strongest grip & duly double coated rust proof printed. The top is mounted on heavy duty ss tubular legs with adjustable bullet feet. Provided with a 16 swg 304 ss sink & a cross bracing beneath.	750X750X850	5	CUSTOM FABRICATED	
18	Chapati Plate with Puffer	Working top, 16 swg 304 S.S top w/ 150 mm high raised splash on rear. Both sides of top turned down flush with body cladding. Rear gap of splash to be closed. 10 mm thick polished M.S. plate plain with a capsule puffer.	1800X750X850	12	CUSTOM FABRICATED	
19	Single Stock Pot Burner	Top of 16 swg 304 ss sheet on ms angle frame work duly rust proof painted on 16 swg ss tubular legs with adjustable bullet feet. Fitted with heavy duty, One high pressure burner & pilot lamps with individual control valves.	750X750X450	27	CUSTOM FABRICATED	
20	Trolley For Single Stock Pot Burner	Top of 16 swg 304 ss pipe on ms angle frame work duly rust proof painted on 16 swg ss tubular legs with breakable wheels. Also provided with a 16 swg ss sheet cross bracing beneath.	975X975X1125	27	CUSTOM FABRICATED	
21	Worktable With 2US	Top of 16 swg 304 ss sheet on MS angle frame work duly bolted with stud welding for sturdy & strongest grip & duly double coated rust proof painted. The top is mounted on heavy duty ss tubular legs with adjustable bullet feet.	750X750X850+100	23	CUSTOM FABRICATED	
22	Dosa Plate	Working top, 16 swg 304 S.S top w/ 150 mm high raised splash on rear. Both sides of top turned down flush with body cladding. Rear gap of splash to be closed. 20 mm thick polished M.S. plate plain ,Raised rear and both sides edges with integral grease trough in front terminating into a S.S grease collecting slide. Four (4) Nos. Heavy duty "V" type HI-PR burner with control valve & pilot burner.	1200X750X850	9	CUSTOM FABRICATED	
23	Idli Steamer	The Idli Steamer is a high-efficiency appliance designed for bulk idli preparation in commercial kitchens, hotels, restaurants, and catering units. Made from premium-grade stainless steel, the steamer ensures hygiene, durability, and resistance to corrosion. It operates on LPG or electricity (as per model) and uses uniform steam distribution to cook soft and fluffy idlis quickly and efficiently. multiple tray capacities (60, 90, 120, 240 idlis per batch), the unit features insulated walls for energy efficiency, a water level indicator, a pressure release valve, and heavy-duty handles for safe handling. The compact design and easy-to-clean construction make it ideal for continuous, high-volume food production. (inbuilt gas)	72 idli (6 tray idli & 6 khaman tray each)	6		
24	Two Tier Trolley	The SS Two Tier Trolley is a durable and versatile equipment solution designed to streamline transport and storage in commercial kitchens, hotels, hospitals, catering services, and industrial food units. Fabricated using high-grade stainless steel (usually 304 grade), it ensures hygiene, strength, and long service life.	900X600X900	6	CUSTOM FABRICATED	
25	Potato Peeler	The 15 Kg Potato Peeler is a robust and efficient machine designed for commercial kitchens, hotels, and food processing units. Constructed with a heavy-duty stainless steel body, it ensures durability, hygiene, and easy maintenance. The machine can peel up to 15 kilograms of potatoes per batch, significantly reducing manual labor and preparation time. It features a powerful motor and an abrasive inner lining that effectively removes potato skin without damaging the flesh. The transparent top cover allows easy monitoring of the process, while the water inlet and drainage system ensure a clean operation. Compact in design and easy to operate, this machine is ideal for high-volume kitchens requiring speed and consistency.	15 Kg	6		

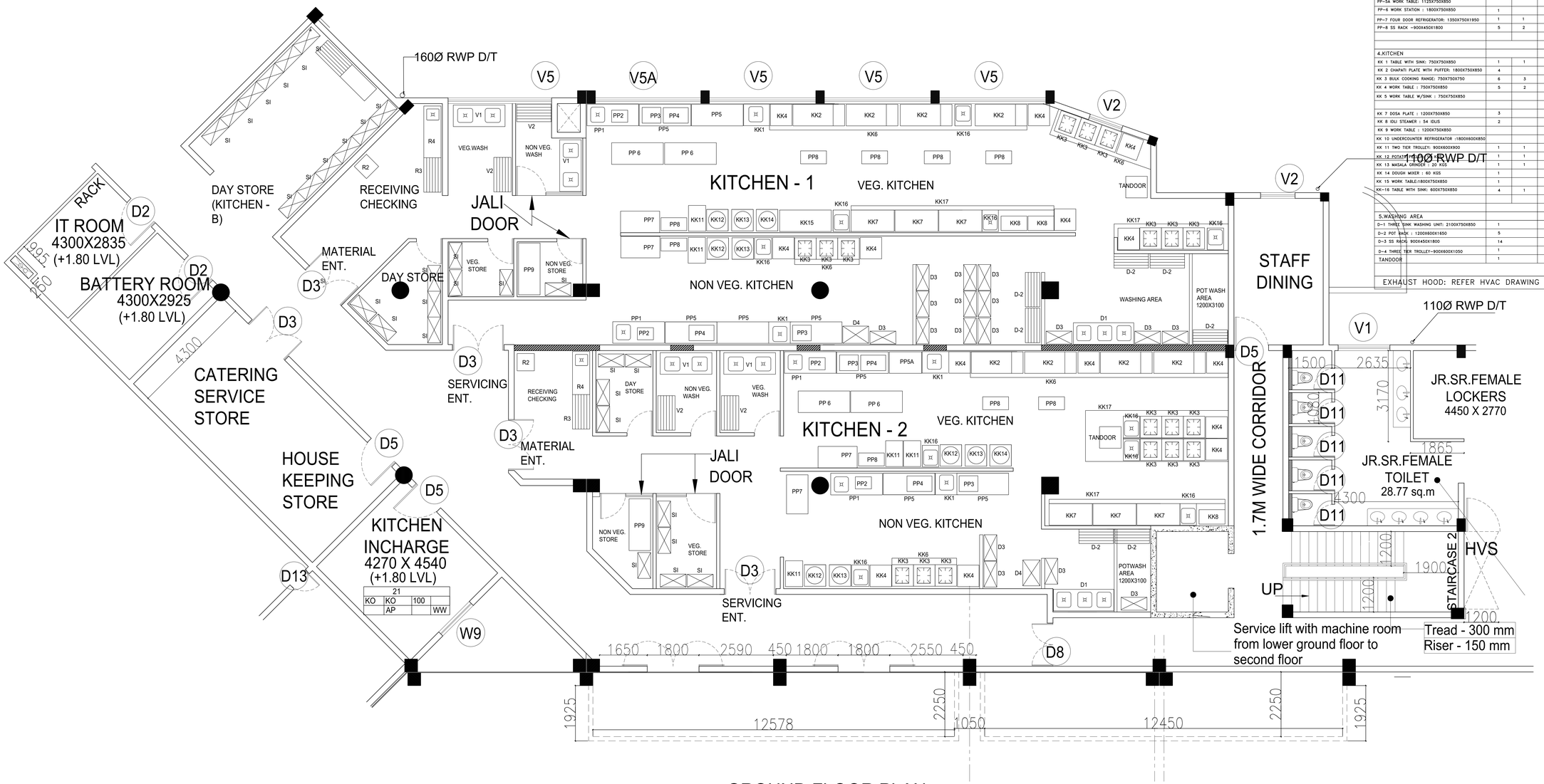
26	Wet Masala Grinder	The Wet Masala Grinder is a high-performance appliance designed for grinding wet spices and pastes in commercial kitchens, hotels, restaurants, and catering setups. Built with a sturdy stainless steel body and heavy-duty construction, it ensures hygiene, durability, and resistance to corrosion. The powerful motor enables quick and uniform grinding of ingredients like ginger, garlic, green chili, coconut, onion, and soaked grains into fine, smooth pastes. It features a robust granite or stainless steel grinding chamber, easy-to-use controls, and safety features like overload protection. Available in various capacities 20L it is ideal for bulk food preparation and continuous use in demanding environments. tilting model.	20 Kg	6		
27	Dough Kneader Machine	The Leenovo 60 Kg Dough Kneader is a high-performance commercial-grade machine engineered to handle large-scale dough mixing efficiently. Constructed with a heavy-duty stainless steel body and bowl, it ensures maximum hygiene, durability, and ease of maintenance. Designed for bakeries, commercial kitchens, hotels, and food industries, this kneader can mix up to 60 kilograms of dough per batch with uniform consistency. Capacity: 50 Kg per batch Body & Bowl Material: Food-grade Stainless Steel (SS 304) Motor Power: 3 HP (Heavy Duty)Power Supply: 220V / 415V, 50Hz (Single or Three Phase as per requirement) Weight: Approx. 250–300 kg	50 kg	3		
28	Worktable With 2US	Top of 16 swg 304 ss sheet on MS angle frame work duly bolted with stud welding for sturdy & strongest grip & duly double coated rust proof painted. The top is mounted on heavy duty ss tubular legs with adjustable bullet feet.	1800X750X850	2	CUSTOM FABRICATED	
29	Worktable With Sink	Top of 16 swg 304 ss sheet on ms angle frame work duly bolted with stud welding for sturdy and strongest grip & duly double coated rust proof printed. The top is mounted on heavy duty ss tubular legs with adjustable bullet feet. Provided with a 16 swg 304 ss sink & a cross bracing beneath.	600X750X850	14	CUSTOM FABRICATED	
30	Three Sink Unit with Backsplash	Top of 16 swg 304 ss sheet on ms angle frame work duly bolted with stud welding for sturdy and strongest grip & duly rust proof painted on ss tubular legs with adjustable bullet feet. Fitted with three nos. sinks is made of 16 swg ss sheet with individual waste valve & overflow. Also with a cross bracing & back splash.	2100X750X850	3	CUSTOM FABRICATED	
31	Pot Rack	rack is made of ss round pipe mounted on heavy duty square legs with adjustable bullet feet.	1200X600X1650	10	CUSTOM FABRICATED	
32	SS Rack	The SS Rack is a durable and hygienic storage solution designed for commercial kitchens, hotels, restaurants, canteens, bakeries, and industrial food facilities. Crafted from high-grade stainless steel (commonly SS 304), it offers excellent corrosion resistance, easy maintenance, and long-lasting performance even in high-moisture environments. Provided with a 18 swg 304 ss CNC cut with perforated 6mm hole.	900x450x1800	22	CUSTOM FABRICATED	
33	Three Tier Trolley	The SS Three Tier Trolley is a durable and versatile equipment solution designed to streamline transport and storage in commercial kitchens, hotels, hospitals, catering services, and industrial food units. Fabricated using high-grade stainless steel (usually 304 grade), it ensures hygiene, strength, and long service life.	900X600X1050	3	CUSTOM FABRICATED	
34	Tandoor With Ceramic Brick	Tripple walled glass wool insulated top of 16 swg 304 ss sheet, outer body of 20 swg ss sheet & the inner body of clay to have authentic aroma of cooked foods.	750X750X900+100	3	CUSTOM FABRICATED	
35	Masala Trolley	The MASALA Trolley WITH 12 ROUND GN PAN WITH HANDLE is a durable and versatile equipment solution designed to streamline transport and storage in commercial kitchens, hotels, hospitals, catering services, and industrial food units. Fabricated using high-grade stainless steel (usually 304 grade), it ensures hygiene, strength, and long service life.	900X600X850	6	CUSTOM FABRICATED	
36	Full Automatic Roti Making Machine	Heavy duty with one year of warranty with production capacity of 1000 roti per hr dough size should be adjustable from 30gm to 50 gm and size of the roti can be adjusted from 4 inch to 8 inch. 3 phase elec supply to with connection load of 12kw and all contacts and cover should be made of ss304. approx weight should be 900 kg.	4200X810X1800	3	JDC	

DO NOT SCALE. ASK, IF IN DOUBT

Annexure-II

	FIRST FLOOR KITCHEN–1		FIRST FLOOR KITCHEN–2		SECOND FLOOR KITCHEN		TOTAL QUANTITY	RATE	TOTAL AMOUNT
1.STORES									
	VEG.	NON VEG.	VEG.	NON VEG.	VEG.	NON VEG.			
S1 SS RACKS:900x450x1800	3	1	4	1	3	1	13	15000/–	195000/–
S1 SS RACKS:900x450x1800 (DAY STORE)	5		4		3		12	15000/–	180000/–
PP9 UNDER COUNTER REFRIGERATOR 1800X750		1		1		1	3	75000/–	225000/–
2.RECEIVING AND CHECKING									
R–1 TABLE WITH SINK: 1800X600X850									
R–2 WEIGHING SCALE: 300 KGS	1		1		1		3	23000/–	69000/–
R–3 SS PIPE RACK: 1200X600X1650	1		1		1		3	32000/–	96000/–
R–4 TABLE WITH SINK:1500X600X850	1		1		1		3	26000/–	78000/–
2.VEG AND NON VEG WASH									
V–1 DOUBLE SINK UNIT: 1800X750X850	1	1	1	1	1	1	6	35000/–	210000/–
V–2 SS PIPE RACK: 1200X600X1650	1	1	1	1	1	1	6	32000/–	192000/–
3.PREPARATION AREA									
PP–1 TABLE WITH SINK:1800X750X850	1	1	1	1	1	1	6	29000/–	174000/–
PP–2 PULVERISER – 2 HP	1	1	1	1	1	1	6	32000/–	192000/–
PP–3 VEG CUTTING MACHINE	1	1	1	1	1	1	6	29000/–	174000/–
PP–4 MIXER GRINDER	1	1	1	1	1	1	6	24000/–	144000/–
PP–5 WORK TABLE: 1800X750X850	2	3	1	2	2	3	13	26000/–	338000/–
PP–5A WORK TABLE: 1125X750X850			1				1	17000/–	17000/–
PP–6 WORK STATION : 1800X750X850	1		1				2	38000/–	76000/–
PP–7 FOUR DOOR REFRIGERATOR: 1350X750X1950	1	1	1		1	1	5	115000/–	575000/–
PP–8 SS RACK –900X450X1800	5	2	3			1	11	15000/–	165000/–
4.KITCHEN									
KK 1 TABLE WITH SINK: 750X750X850	1	1	1	1	1		5	18000/–	90000/–
KK 2 CHAPATI PLATE WITH PUFFER: 1800X750X850	4		4		4		12	35000/–	420000/–
KK 3 BULK COOKING RANGE: 750X750X750	6	3	6	3	6	3	27	22000/–	594000/–
KK 4 WORK TABLE : 750X750X850	5	2	5	2	7	2	23	13000/–	299000/–
KK 5 WORK TABLE W/SINK : 750X750X850									
KK 7 DOSA PLATE : 1200X750X850	3		3		3		9	34000/–	306000/–
KK 8 IDLI STEAMER : 54 IDLIS	2		2		2		6	32000/–	192000/–
KK 9 WORK TABLE : 1200X750X850									
KK 10 UNDERCOUNTER REFRIGERATOR :1800X600X850									
KK 11 TWO TIER TROLLEY: 900X600X900	1	1	1	1	1	1	6	25000/–	150000/–
KK 12 POTATO PEELER	1	1	1	1	1	1	6	35000/–	210000/–
KK 13 MASALA GRINDER : 20 KGS	1	1	1	1	1	1	6	35000/–	210000/–
KK 14 DOUGH MIXER : 60 KGS	1		1		1		3	85000/–	255000/–
KK 15 WORK TABLE:1800X750X850	1				1		2	26000/–	52000/–
KK–16 TABLE WITH SINK: 600X750X850	4	1	4	1	3	1	14	16000/–	224000/–
5.WASHING AREA									
D–1 THREE TANK WASHING UNIT: 2100X750X850	1		1		1		3	39000/–	117000/–
D–2 POT RACK : 1200X600X1650	5		2		3		10	32000/–	320000/–
D–3 SS RACK: 900X450X1800	14		4		4		22	15000/–	330000/–
D–4 THREE TIER TROLLEY–900X600X1050	1		1		1		3	32000/–	96000/–
TANDOOR	1		1		1		3	39000/–	117000/–
								TOTAL=	7082000

EXHAUST HOOD: REFER HVAC DRAWING



GROUND FLOOR PLAN

DATE	NO.	
24-08-2024		LAYOUT REVISED
19-07-2024		REVISED VEG & NON.VEG. KITCHEN SEPARATELY
		REVISION OF ITEMS
		PRINTS ISSUED TO

Client : IIT INDORE

Architects: DESIGN ACTION GROUP
ARCHITECTS AND ENVIRONMENTAL PLANNERS
2/7, JULENA COMMERCIAL COMPLEX
OKHLA ROAD, NEW DELHI -110025
PHONE:- +91-11-40538869, 42651029

Project : MODERNIZATION OF KITCHENS AT IIT INDORE

Block :

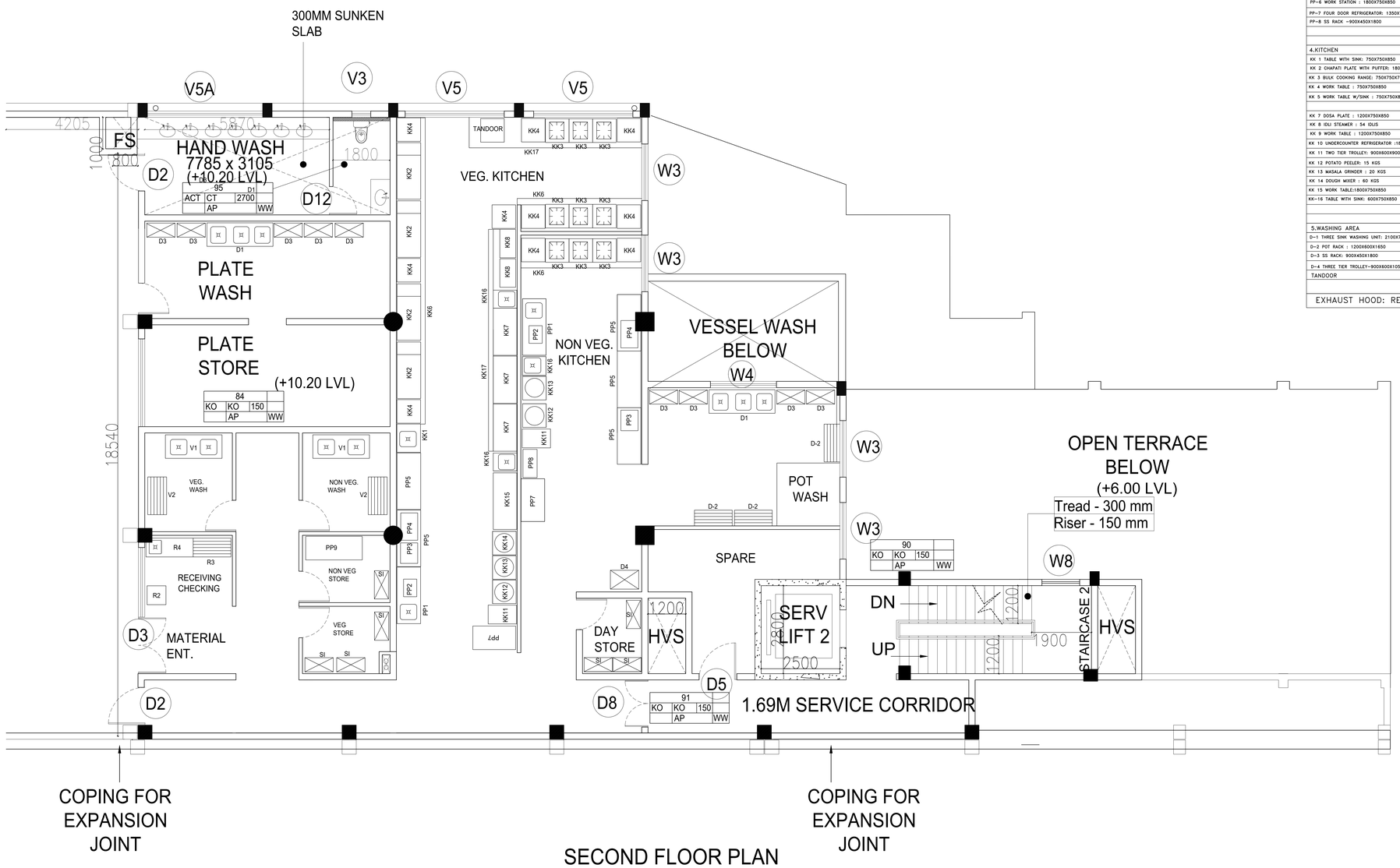
Drg. Tittle : GR FLOOR KITCHEN LAYOUT

DRAWN: ASMA.K	DATE :- 15-02-2025	Scale :-	Project No :-
CHKD. B.D.DAHIYA	Comp.On :-	Sheet :-	Revision:
Drg. Type :- Architecture Drawing		AW-01	00

DO NOT SCALE. ASK, IF IN DOUBT

	FIRST FLOOR KITCHEN-1		FIRST FLOOR KITCHEN-2		SECOND FLOOR KITCHEN		TOTAL QUANTITY	RATE	TOTAL AMOUNT
1.STORES									
	VEG.	NON VEG.	VEG.	NON VEG.	VEG.	NON VEG.			
S1 SS RACKS:900x450x1800	3	1	4	1	3	1	13	15000/-	195000/-
S1 SS RACKS:900x450x1800 (DAY STORE)	5		4		3		12	15000/-	180000/-
PP9 UNDER COUNTER REFRIGERATOR 1800X750		1		1		1	3	75000/-	225000/-
2.RECEIVING AND CHECKING									
R-1 TABLE WITH SINK: 1800X600X850									
R-2 WEIGHING SCALE: 300 KGS	1		1		1		3	23000/-	69000/-
R-3 SS PIPE RACK: 1200X600X1650	1		1		1		3	32000/-	96000/-
R-4 TABLE WITH SINK:1500X600X850	1		1		1		3	26000/-	78000/-
2.VEG AND NON VEG WASH									
V-1 DOUBLE SINK UNIT: 1800X750X850	1	1	1	1	1	1	6	35000/-	210000/-
V-2 SS PIPE RACK: 1200X600X1650	1	1	1	1	1	1	6	32000/-	192000/-
3.PREPARATION AREA									
PP-1 TABLE WITH SINK:1800X750X850	1	1	1	1	1	1	6	29000/-	174000/-
PP-2 PULVERISER - 2 HP	1	1	1	1	1	1	6	32000/-	192000/-
PP-3 VEG CUTTING MACHINE	1	1	1	1	1	1	6	29000/-	174000/-
PP-4 MIXER GRINDER	1	1	1	1	1	1	6	24000/-	144000/-
PP-5 WORK TABLE: 1800X750X850	2	3	1	2	2	3	13	26000/-	338000/-
PP-5A WORK TABLE: 1125X750X850			1				1	17000/-	17000/-
PP-6 WORK STATION : 1800X750X850	1		1				2	38000/-	76000/-
PP-7 FOUR DOOR REFRIGERATOR: 1350X750X1950	1	1	1		1	1	5	115000/-	575000/-
PP-8 SS RACK -900X450X1800	5	2	3			1	11	15000/-	165000/-
4.KITCHEN									
KK 1 TABLE WITH SINK: 750X750X850	1	1	1	1	1		5	18000/-	90000/-
KK 2 CHAPATI PLATE WITH PUFFER: 1800X750X850	4		4		4		12	35000/-	420000/-
KK 3 BULK COOKING RANGE: 750X750X750	6	3	6	3	6	3	27	22000/-	594000/-
KK 4 WORK TABLE : 750X750X850	5	2	5	2	7	2	23	13000/-	299000/-
KK 5 WORK TABLE W/SINK : 750X750X850									
KK 7 DOSA PLATE : 1200X750X850	3		3		3		9	34000/-	306000/-
KK 8 IDLI STEAMER : 54 IDLIS	2		2		2		6	32000/-	192000/-
KK 9 WORK TABLE : 1200X750X850									
KK 10 UNDERCOUNTER REFRIGERATOR :1800X600X850									
KK 11 TWO TIER TROLLEY: 900X600X900	1	1	1	1	1	1	6	25000/-	150000/-
KK 12 POTATO PEELER: 15 KGS	1	1	1	1	1	1	6	35000/-	210000/-
KK 13 MASALA GRINDER : 20 KGS	1	1	1	1	1	1	6	35000/-	210000/-
KK 14 DOUGH MIXER : 60 KGS	1		1		1		3	85000/-	255000/-
KK 15 WORK TABLE:1800X750X850	1				1		2	26000/-	52000/-
KK-16 TABLE WITH SINK: 600X750X850	4	1	4	1	3	1	14	16000/-	224000/-
5.WASHING AREA									
D-1 THREE SINK WASHING UNIT: 2100X750X850	1		1		1		3	39000/-	117000/-
D-2 POT RACK : 1200X600X1650	5		2		3		10	32000/-	320000/-
D-3 SS RACK: 900X450X1800	14		4		4		22	15000/-	330000/-
D-4 THREE TIER TROLLEY-900X600X1050	1		1		1		3	32000/-	96000/-
TANDOOR	1		1		1		3	39000/-	117000/-
								TOTAL=	7082000

EXHAUST HOOD: REFER HVAC DRAWING



SECOND FLOOR PLAN

DATE	NO.	
24-08-2024		LAYOUT REVISED
19-07-2024		REVISED VEG & NON.VEG. KITCHEN SEPARATELY
		REVISION OF ITEMS
		PRINTS ISSUED TO

Client : IIT INDORE

Architects: DESIGN ACTION GROUP
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Project : MODERNIZATION OF KITCHENS AT IIT INDORE

Block :

Drg. Tittle : SECOND FLOOR KITCHEN LAYOUT

DRAWN: ASMA K. | DATE :- 15-02-2025 | Scale :- | Project No :- | Revision
CHKD: B.D.DAHIYA | Comp.On :-
Drg. Type : Architecture Drawing | Sheet : AW-02 | 00