

**INSTITUTE OF HOTEL MANAGEMENT
CATERING TECHNOLOGY & APPLIED NUTRITION, HAJIPUR**

(An Autonomous Body under Ministry of Tourism, Government of India)

P.O. Industrial Estate HAJIPUR – 844 102, VAISHALI, BIHAR

Phone: Office- 06224- 275354, 274937, Telefax- 276486

E-mail- hajipurihm@gmail.com, Website- www.ihmhajipur.net

E-TENDER NOTICE

No.IHM:E-Tender/2018-08

Date: 06/09/2018

Online tender (Two Bid System: Technical and Financial) are invited from reputed Firms for SUPPLY OF GROCERY & HOUSEKEEPING materials etc. at Institute of Hotel Management, Catering Technology & Applied Nutrition, P.O. Industrial Area, Hajipur- 844 102, Vaishali, Bihar for training purpose.

Sl. no.	Name of work	Annual Contract value	EMD (Manual Mode)	Contract period	Cost of Tender document	
					Tender Cost (Manual Mode)	Online Processing fee (Online Mode Only)
1.	Supply of Grocery & Housekeeping materials etc.	Rs.30.00 lacs per annum Approx	Rs.1,50,000 /-	one (01) years from 21/10/2018 to 20/10/2019	Rs.1,000/-(Non Refundable)payment through NEFT	Min Rs 2478.00 & Max Rs..... (Tender Processing Fee will be paid only online mode i.e., epayment mode as provided bank gateway. https://www.tenderwizard.com/CTANIHM
			<p>The bank accounts details of the Institute is mentioned below; Name of Bank A/c holder:-Secretary, IHM, Hajipur Bank Name & Branch:- Allahabad Bank, IHM Hajipur Branch Account No.:- 20800983875 Account type:- CURRENT IFS Code:- ALLA0212327 MICR CODE:- 844010003</p>			

Sd/-
Principal
Institute of Hotel Management, Catering
Technology & Applied Nutrition, Hajipur
(Vaishali) Bihar

NOTE:- Tender documents Terms & Conditions & Online tender Schedules etc. are also available in our website www.ihmhajipur.net but for participation purpose, tenderer has to go through Website: <https://www.tenderwizard.com/CTANIHM> for uploading & submitting the requisite documents of Technical & Financial Bids.

ONLINE TENDER SCHEDULE:

Sl. No.	Activity	Date/Time : Duration
1.	Online Sale/Download date of Tender documents	From 07/09/2018 (10:00 Hrs.) to 27/09/2018 (14:00 Hrs.) (https://www.tenderwizard.com/CTANIHM)
2.	Last Date/Time for submission/ uploading of offer/Bid	28/09/2018 Up to 14.00 Hrs. (https://www.tenderwizard.com/CTANIHM)
3.	Date & time for opening of Technical Bid	01/10/2018 at 14: 00 Hrs. (https://www.tenderwizard.com/CTANIHM)
4.	Contact person for queries	Mr. Amit Mohan Singh, Institute Hotel Management, Catering Technology & Applied Nutrition, Hajipur. Mobile no :9430485073
5.	Date & time for opening of Financial Bid	Date to be announced later by competent authority.

Note: Online submission <https://www.tenderwizard.com/CTANIHM> of tender is mandatory.

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Information to the Tenderers/Bidder towards participation in E-Tender Notice for Supply of Grocery & Housekeeping Material etc. at IHM, Hajipur.

1. The Tenderers intending to participate in this Tender are required to get enrolled on the portal *Website: [https:// www.tenderwizard.com/CTANIHM](https://www.tenderwizard.com/CTANIHM)*. Enrollment on the above mentioned Portal is mandatory.
2. The Tenderers have to digitally sign their bids before submitting the bids online thus the tenderers are advised to obtain Digital Certificate or Signature). The Bidders may contact e-tendering helpline queries. Kindly contact Mr. Santosh Kumar, e procurement helpdesk, First floor, M/22, Road no.25, Sri Krishna Nagar, Patna-800 001., Ph : 0612-2523006, Mob:7763816416, 7542028164, e-mail twhelpdesk670@gmail.com, Visiting 8 AM to 6 PM. for obtaining Class –III Digital Signature Certificate and get registration.
3. Tender documents, terms & conditions & online tender Schedules etc. are also available in our website www.ihmhajipur.net but for participation purpose, tenderer has to go through *Website: [https:// www.tenderwizard.com/CTANIHM](https://www.tenderwizard.com/CTANIHM)* for uploading the requisite documents in Technical & Financial Bids.
4. The tenders are required to upload on e-tendering portal: *Website: [https:// www.tenderwizard.com/CTANIHM](https://www.tenderwizard.com/CTANIHM)* as per dates indicated in Key Dates.
5. Tender cost and processing fee are non-refundable.
6. **(a) Tender fee** (non-refundable) for Rs. 1,000=00 (Rupees one thousand only) to be remitted to the Institute's account through NEFT/ RTGS before last date of submission of e-tender. The accounts details of the Institute is below;

Name: Secretary, Institute of Hotel Management, Hajipur,

Bank: Allahabad Bank

Branch: IHM Branch

Account Name & Number: Current A/c , 20800983875

IFSC Code: ALLA0212327

(Tender fee is subject to credited in the Institute accounts as mentioned above during requesting of the perspective tender).

(b) Earnest Money Deposit (EMD) (Refundable) of Rs. 1,50,000=00 (Rupees one lakh fifty thousand only) through NEFT/RTGS to the Institute's Accounts before last date of submission of e-tender. The accounts detail of the Institute is as below;

Name: Secretary, Institute of Hotel Management, Hajipur,
Bank: Allahabad Bank
Branch: IHM Branch
Account Name & Number: Current A/c , 20800983875
IFSC Code: ALLA0212327

(EMD is subject to credited in the Institute accounts as mentioned above prior to last date of closing of e-tender). Bidder has to ensure that EMD is credited to Institute account prior to last date of closing of e-tender otherwise bidder will not qualify the technical bid.)

7. Tenderer which qualifies the Technical Bid will only be considered for opening of Financial Bid, rest of the financial bid will be rejected. Institute of Hotel Management, Catering Technology & Applied Nutrition, Hajipur reserve the right to reject any or all the Tenders received without assigning any reason(s) thereof.
8. The Successful supplier/bidder shall have to deposit a Security Deposit for an amount of 10% of the value of the contract with the institute after the contract is awarded.

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**INSTITUTE OF HOTEL MANAGEMENT
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Procedure for submission of E-tender by bidder:-

Interested bidders who wish to participate should visit *Website: <https://www.tenderwizard.com/CTANIHM>* which is the ONLY website for bidding their offer. Further, the procedure is as follows:

1. Register your company in *Website: <https://www.tenderwizard.com/CTANIHM>* for obtaining a Login ID and Password.
2. Using the login ID, password and digital signature, enter the tender portal to download the tender document.
3. Attach supporting documents first in “Document Library”. Then attach them by selecting in particular tender.
4. Submit the tender. You will receive a system generated “Acknowledgement Copy” of tender submission.
5. Bidder can change quoted rates any time before of closing date & time.
6. Bidder must submit the offer before the online closing date & time. The website will automatically stop accepting the offer after online closing date & time.

E-tendering helpline queries. Kindly contact Mr. Santosh Kumar, e procurement helpdesk, First floor, M/22, Road no.25, Sri Krishna Nagar, Patna-800 001., Ph : 0612-2523006, Mob:7763816416, 7542028164, Visiting 8:00 AM to 6:00 PM.

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**INSTITUTE OF HOTEL MANAGEMENT
CATERING TECHNOLOGY & APPLIED NUTRITION, HAJIPUR**

Terms & Conditions and General Information for Grocery & Housekeeping Materials etc. to be supplied at IHM, Hajipur on Annual Rate Contract basis period from 21/10/2018 to 20/10/2019.

Institute of Hotel Management, Hajipur, Vaishali, Bihar an Autonomous Body under Ministry of Tourism, Government of India invites e tenders as against E Tender Notice published in the newspaper Hindustan, Bihar edition & Times of India, Bihar edition datedfor supply of **Grocery and Housekeeping Materials etc.** for IHM, Hajipur on annual rate contract effective from 21/10/2018 to 20/10/2019 as per detailed list enclosed.

Accordingly, it is requested to quote your reasonable rates keeping in view of the following terms & conditions;

1. The offered rates enclosing Technical & Financial bids Annexure –I,II,III,IV (A & B), should be uploaded & submitted online **on or before 28th September, 2018 upto 02.00 p.m.** The tender submitted thereafter will not be entertained. On line **Tender opening (Technical Bid)** is 1st October, 2018 up to 1400 hrs. (2PM).
2. **Tender fee** (non-refundable) for Rs. 1,000=00 (Rupees one thousand only) to be remitted to the Institute's account through NEFT/ RTGS before last date of submission of E-Tender. The accounts details of the Institute is below;

Name: Secretary, Institute of Hotel Management, Hajipur,
Bank: Allahabad Bank
Branch: IHM Branch
Account Name & Number: Current A/c , 20800983875
IFSC Code: ALLA0212327

(Tender fee is subject to credited in the Institute accounts as mentioned above during requesting of the perspective tender)

3. **Earnest Money Deposit (EMD)** (Refundable) of Rs. 1,50,000=00(Rupees one lakh fifty thousand only) through NEFT/RTGS to the Institute's Accounts before last date of submission of E-Tender The accounts detail of the Institute is as below:

Name: Secretary, Institute of Hotel Management, Hajipur,
Bank: Allahabad Bank
Branch: IHM Branch
Account Name & Number: Current A/c , 20800983875
IFSC Code: ALLA0212327

(EMD is subject to credited in the Institute accounts as mentioned above prior to last date of closing of e-tender)

4. Conditional offers are liable to be rejected summarily.

5. Kindly note that lowest offer should not be mandatory to accept on part of this institute as the reasonable rates, quality of the Grocery & Housekeeping materials etc. and credentials of the tenderer will also be one of criteria for consideration. L-I (Lowest offer) will be decided for the overall value of quotation (Considering the approximate quantity requires to be supplied during one year contract period) and not item wise.
6. On mutual agreement, the annual contract may be considered to extension for further period of one year on the same rates & conditions if institute is satisfied with the quality of food materials supplied by the contractor during the contract period as well as his overall performance.
7. The Principal, IHM, Hajipur reserves the absolute right to accept or reject any of the quotations/tender without assigning any reasons thereof.
8. The E-Tenders should be addressed to the Principal, Institute of Hotel Management, Catering Technology & Applied Nutrition, Hajipur, Opp. State Govt. Circuit House, P.O. Industrial Area, Hajipur – 844 102, Dist. Vaishali, Bihar, as well as super-scribes as “ Supply of materials” Grocery & Housekeeping materials etc. with Tender Reference number & date.
9. The Successful supplier/bidder shall have to deposit a Security Deposit for an amount of 10% of the value of the contract with the institute in the form of an Account payee Demand Draft/Bank Guarantee form a commercial bank. Security deposit to be refunded to the Party by the institute after completion of the contract period. No interest will be paid on Security Deposit by the institute to the party during retentions of the security deposit.
10. Payment will be made fortnightly on submission of invoice & Bills etc.
11. Place of delivery- Store department, Institute of Hotel Management, Opp. State Govt. circuit House, Hajipur., Vaishali., Bihar and no freight charge shall be paid by the institute to the supplier towards delivery/supply of Grocery /Housekeeping materials etc at IHM, Hajipur.
12. The institute has absolute right to cancel the contract any time during the contract period and therefore the institute will not be liable to refund the Security Deposit of 10% of value of the contract for not fulfilling any of the following conditions:
 - a) If quality Grocery/Housekeeping material is not served to the institute,
 - b) If materials supplied by supplier are found underweight,
 - c) If the specifications of materials are not at par Indent,
 - d) If Grocery/Housekeeping material are not supplied by supplier in time.
 - e) If the supply of Grocery/Housekeeping material is erratic or stopped abruptly by the supplier for what so ever reason may be.
13. The rates of the Grocery /Housekeeping materials shall not be changed during the contract.
14. It is not obligatory to accept the lowest rate and decision of the Tender Committee (IHM, Hajipur) will be final and binding to all bidders/tenderers.

15. The bid must be valid for a period of 90 (ninety) days from the last date of submission of the tenders.
16. In case of exceptional case, the authority of the institute at its discretion may relax any of the eligible conditions prescribed in the documents / terms & condition.
17. The supplier/bidder of Grocery /Housekeeping materials etc. shall be wholly responsible for payment of Govt. Taxes/Levies/Charges etc. if any, applicable from time to time, without increasing the rates of the materials.
18. **Supplier requires to submit online following copies of documents under Technical Bid:**
 - (i) GST Registration of the firm, (ii) PAN Card
 - (iii) Food license from Govt. (iv) Experience certificate of last three years of Grocery & Housekeeping materials (v) I. T. Return of last three Assessment years (2015-2016, 2016-2017, and 2017-2018) (vi) Annual turnover of bidder /contractor should be minimum Rs.30,00,000/-(Rupees thirty lac only) on average during last 3 (three) Financial years 2015-2016, 2016-2017, 2017-2018 and should be supported with valid document.(vii) An affidavit on non-Judicial stamp paper of Rs.10/-(Rupees ten only) stating that the agency is/ has not been blacklisted by Central government/State Government/any PSU etc. in any of its previous contract during the last three years. (viii) Copy of pay order Bank UTR/Transaction no.....
19. In case the rate quoted in financial Bid from the various bidder in same the overall value of quotation (Considering the approximate quantity requires to be supplied during one year contract period) shall be the deciding parameters for the award of the contract.

(Technical bid of the tender shall be disqualified in the absence of any of the above mentioned document.)

Principal
IHM, HAJIPUR(VAISHALI) BIHAR

**INSTITUTE OF HOTEL MANAGEMENT
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ANNEXURE- I
**TECHNICAL BIDDING DOCUMENT FOR SUPPLY OF GROCERY &
HOUSEKEEPING MATERIALS etc.**

UNDERTAKING

Certified that I/we have gone through the contents of the E Tender form point wise and thereby convey our acceptance to abide by all the terms & conditions at sl. no.1 to 19 mentioned in the tender documents are being issued against the Tender Ad published in the news paper ‘.....’.

Signature of the bidder/tenderer

Name (In block letter).....

Designation.....

Name of the firm.....

Complete address with area pin no.....

.....

.....

Tele No.....

Date.....

PAN no.....

GST no.....

Email no.....

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ANNEXURE- II

TECHNICAL BIDDING DOCUMENT FOR SUPPLY OF GROCERY & HOUSEKEEPING MATERIALS ETC.

1. PARTICULARS OF Earnest Money Deposit (EMD) (Refundable) of Rs. 1,50,000=00(Rupees one lakh fifty thousand only) through NEFT/RTGS to the Institute's Accounts. The accounts detail of the Institute is as below:

Name: Secretary, Institute of Hotel Management, Hajipur,
Bank: Allahabad Bank
Branch: IHM Branch
Account Name & Number: Current A/c , 20800983875
IFSC Code: ALLA0212327

NAME OF AGENCY:-.....

PERIOD OF SALE OF TENDER DOCUMENT:-.....

LAST DATE & TIME FOR RECEIPT OF TENDER:-.....

TIME & DATE OF OPENING OF TENDER:-.....

PLACE OF OPENING OF BID:-.....

DETAILS OF EMD:-

a) AMOUNT:-.....

b) NAME OF BANK:-.....

c) NAME OF THE BANKPAY
ORDER BANK UTR/TRANSACTION NO.....
DATE(EMD is subject to credited in the
Institute account as mentioned above prior to last date of closing of e-
tender)

**INSTITUTE OF HOTEL MANAGEMENT
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Annexure-III

Check List of Documents to be attached with Technical Bid

Sl.no.	Name of Document	Attached or not (please mention yes or no against each column)
1.	Details of Permanent Account Number (PAN No.) (Attach documentary proof)	
2.	Three years experience of supply of Grocery & Housekeeping Materials (Attach documentary proof)	
3.	GST Registration No. of the Firm: (Attach documentary proof)	
4.	Details of Food License from Govt. of Bihar (Attach documentary proof)	
5.	Rs.1,000=00 (Rupees one thousand only) tender fee (non – refundable) deposited through RTGS/NEFT in the institute’s Bank A/c. (Attached pay order Bank UTR/Transaction no. and date.)	
6.	I.T. Return of last three Assessment years(2015-16,2016-17,2017-18)	
7.	Annual turnover of bidder /contractor should be minimum Rs.30,00,000/-(Rupees thirty lac only) on average during last 3 (three) Financial years 2015-2016, 2016-2017, 2017-2018 and should be supported with valid document.	
8.	An affidavit on non-Judicial stamp paper of Rs.10/-(Rupees ten only) stating that the agency is/ has not been blacklisted by Central Government/State Government/any PSU etc. in any of its previous contract during the last three years.	
9.	Earnest Money Deposit (EMD)- Rs.1,50,000/-(Rupees one lakh fifty thousand only) (refundable) deposited through RTGS/NEFT in the institute’s Bank A/c. (Attached pay order Bank UTR/Transaction no. and date.)	

**INSTITUTE OF HOTEL MANAGEMENT
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ANNEXURE –IV

FINANCIAL (PRICE) BID FOR SUPPLY OF GROCERY & HOUSEKEEPING MATERIALS ON ANNUAL RATE CONTRCT BASIS FROM 21/10/2018 to 20/10/2019.

Price bid should be given in the format (A & B) attached.

Annex -A = Grocery materials etc.

Annex -B = Housekeeping materials etc.

ANNEX. IV-"A"

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR -844 102

LIST OF GROCERIES MATERIALS ETC. TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF GROCERIES MATERIAL ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO.6

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUNATITY REQUIRES TO BE SUPPLYED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
1	2	3	4	5	6
1	AGINAMOTTO		PER KG	8	
2	AJWAIN		PER KG	8	
3	ALMOND		PER KG	30	
4	ALUMINUM FOIL 9 MTRS		PER PKT	120	
5	AMUL BUTTER (SALTED)	AMUL	PER KG	300	
6	AMUL CHEESE (BLOCK)	AMUL	PER KG	15	
7	AMUL CHEESE CUBE PKT 200 GM	AMUL	PER PKT	4	
8	AMUL CHEESE MOZARELLA	AMUL	PER KG	30	
9	AMUL CHEESE SLICE 200 GM	AMUL	PER PKT	20	
10	AMUL CHEESE TIN 400 GM TIN	AMUL	PER TIN	320	
11	AMUL CREAM CHEESE	AMUL	PER LT	200	
12	ANCHOVY FILLET 200 GM		PER BOTTLE	8	
13	APRICOT (CANNED)			10	
14	ARHAR DAL		PER KG	1300	
15	ASAFOETIDA (HING)	CATCH	PER KG	4	
16	ASAFOETIDA (HING)	MDH	PER KG	4	
17	ASAFOETIDA (HING)	EVEREST	PER KG	4	
18	BABY CORN 450 GM	MORTON	PER TIN	140	
19	BABY CORN 450 GM	GOLDEN CROWN	PER TIN	60	
20	BAKED BEANS 450 GM	GOLDEN CROWN	PER TIN	60	
21	BAKED BEANS 450 GM	MORTON	PER TIN	60	
22	BAKING POWDER 100 GM PKT	WEIKFIELD	PER PKT	50	
23	BALSAMIC VINEGAR		BOTTLE	12	
24	BAMBOO SHOOT 800 GM TIN	GOLDEN CROWN	PER TIN	10	
25	BARBEQUE SAUCE		BOTTLE	10	
26	BARLEY		PER KG	5	
27	BARLEY (WHOLE)		PER KG	6	
28	BARLEY POWDER			6	
29	BASIL 30 GM PKT	SOLAR	PER PKT	20	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
30	BASMATI RICE (SHORT GRAIN) KHEER SCENTED		PER KG	50	
31	BAY LEAF		PER KG	15	
32	BESAN	SHREE KAMAL/TATA/SWASTIC	PER KG	350	
33	BISCUIT GLUCOSE	PARLE G	PER kg	5	
34	BISCUIT SALTED 200 GM FAMILY PACK	TOP'S	PER PKT	200	
35	BISCUIT SWEET (GOOD DAY) FAMILY PACK	BRITANNIA	PER PKT	200	
36	BLACK CARDAMON		PER KG	8	
37	BLACK PEPPER POWDER	CATCH	PER KG	10	
38	BLACK PEPPER POWDER	MDH	PER KG	10	
39	BLACK PEPPER POWDER	EVEREST	PER KG	10	
40	BLACK SALT		PER KG	6	
41	BLUE CURACAO	BOTTLE	PER BOTTLE	6	
42	BOILED RICE MANSURI	SUNARHI	PER KG	8000	
43	BREAD CRUMBS		PER KG	70	
44	BRIYANI ESSENCE 20 ML (MEETHA ATTAR) 7ML		PER BOTTLE	40	
45	BRIYANI MASALA	CATCH	PER KG	3	
46	BRIYANI MASALA	MDH	PER KG	3	
47	BRIYANI MASALA	EVEREST	PER KG	3	
48	BROWN PAPER		PER PC	7000	
49	BROWN SUGAR	SOLAR	PER KG	10	
50	BUTTER (NUTRALITE)	NUTRALITE	PER KG	300	
51	BUTTER (UNSALTED)		PER KG	50	
52	BUTTER PAPER/GREASE PROFF PAPER		PER PC	800	
53	CANDIED PEEL		PER KG.	6	
54	CAPERS BOTTLE 200 ml		PER BOTTLE	10	
55	CAPERS BOTTLE 400 ml		BOTTLE	10	
56	CARDAMOM ESSENCE 20 ML		PER BOTTLE	10	
57	CASHEWNUT BROKEN		PER KG	100	
58	CASHEWNUT WHOLE		PER KG	15	
59	CASTOR SUGAR	SOALR	PER KG	300	
60	CAYENNE PEPPER		25 GM PKT	10	
61	CHANA		PER KG	150	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
62	CHANA MASALA	CATCH	PER KG	5	
63	CHANA MASALA	MDH	PER KG	5	
64	CHANA MASALA	EVEREST	PER KG	5	
65	CHANNA DAL		PER KG	800	
66	CHAR MAGAJ		PER KG	25	
67	CHAT MASALA	CATCH	PER KG	10	
68	CHAT MASALA	MDH	PER KG	5	
69	CHAT MASALA	EVEREST	PER KG	5	
70	CHEDDAR CHEESE			20	
71	CHERRY RED		PER KG	4	
72	CHERRY TIN 840 GM	GOLDEN CROWN	PER TIN	40	
73	CHERRY TIN 840 GM	MORTON	PER TIN	83	
74	CHICKEN BROTH POWDER		KG	5	
75	CHICKEN MASALA	CATCH	PER KG	15	
76	CHICKEN MASALA	MDH	PER KG	8	
77	CHICKEN MASALA	EVEREST	PER KG	8	
78	CHIRONJI		PER KG	1	
79	CHIVES HERBS		25 GM PKT	10	
80	CHOCOLATE BAR (DARK COMPOUND)	MORDE	PER KG	150	
81	CHOCOLATE BAR (WHITE COMPOUND)	MORDE	PER KG	45	
82	CHOCOLATE ESSENCE 20 ML	ASIAN	PER BOTTLE	5	
83	CIDER VINEGAR		BOTTLE	12	
84	CINNAMON		PER KG	20	
85	CLEAN WRAP 30 MTRS PKT.		PER PKT	100	
86	CLOVE		PER KG	5	
87	COCKTAIL STICK 100 PC IN ONE PKT		PER PKT	10	
88	COCO COLA 2LT.		PER BOTTLE	25	
89	COCOA POWDER	WEIKFIELD	PER KG	20	
90	COCONUT MILK 400 ML	CANZ	PER TIN	90	
91	COCONUT OIL 500 ML	NIHAR	PER BOTTLE	14	
92	COCONUT OIL 500 ML	SHALIMAR	PER BOTTLE	6	
93	COCONUT POWDER	GOOD QUALITY	PER KG	40	
94	COFFEE POWDER 50 GM PKT	NESCAFE	PER PKT	120	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
95	COKE		2 LT BOTTLE	20	
96	COOKING CREAM	TROPILITE	PER LT	100	
97	CORIANDER POWDER	CATCH	PER KG	40	
98	CORIANDER POWDER	MDH	PER KG	40	
99	CORIANDER POWDER	EVEREST	PER KG	40	
100	CORIANDER SEED		PER KG	50	
101	CORN FLAKES	TOP'S	PER KG	10	
102	CORN FLOUR	WEIKFIELD	PER KG	70	
103	COUS COUS		KG	5	
104	CRANBERRY JUICE		PER LT	10	
105	CREAM STYLE SWEET CORN 400 GM.	GOLDEN CORWN	PER TIN	40	
106	CUMIN POWDER	EVEREST	PER KG	50	
107	CUMIN POWDER	0	PER KG	50	
108	CUMIN POWDER	CATCH	PER KG	50	
109	CUMIN SEED		PER KG	120	
110	CURRY PASTE 200 GM		PER PKT	10	
111	CUSTARD POWDER	WEIKFIELD	PER KG	6	
112	DALDA	DALDA	PER LT	200	
113	DATES	LION'S	PER KG	5	
114	DATES (SEED LESS)	LION'S	PER KG	5	
115	DATES (WITH SEED)	LION'S	PER KG	5	
116	DATES JAGGERY		PER KG	10	
117	DECORATIVE STRAW WITH UMBRELLA 50 PC IN ONE PKT		PER PKT	500	
118	DIFUSER LIQUID(LEMAN GRASS)			10	
119	DIJON MUSTARSD		100 PKT	10	
120	DISPOSABLE FORK PER 50 PCS IN ONE PKT		PER PKT	1000	
121	DISPOSABLE SPOON PER 50 PCS IN ONE PKT(MEDIUM)		PER PKT	1500	
122	DOILEY PAPER 100 PC IN ONE PKT 3" / 4 "		PER PKT	200	
123	DRY COCONUT		PER KG	5	
124	DRY GINGER POWDER		PER KG	2	
125	DRY MANGO POWDER	CATCH	PER KG	3	
126	DRY MANGO POWDER	MDH	PER KG	3	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
127	DRY MANGO POWDER	EVEREST	PER KG	3	
128	EARL GREY TEA BAG	TWINNING /LIPTON	100 GM PKT	10	
129	FENNEL SEEDS		PER KG	10	
130	FENUGREEK SEEDS		PER KG	10	
131	FETA CHEESE		KG	5	
132	FISH MASALA	BRANDED	PER BOTTLE	10	
133	FISH SAUCE 100 ML	GOLDEN CROWN	PER BOTTLE	10	
134	FIVE SPICE POWDER		KG	10	
135	FOOD COLOR (LEMON) 100 GM	BUSH	PER PKT	10	
136	FOOD COLOR (ORANGE) 100 GM	BUSH	PER PKT	10	
137	FOOD COLOUR TANDOORI 100 GM	BUSH	PER PKT	10	
138	FOOD PACKING BOX 1KG CAPACITY	GOOD QUALITY	PER PC	400	
139	FRUIT COCKTAIL TIN 850 GM	GOLDEN CROWN	PER TIN	20	
140	FRUIT COCKTAIL TIN 850 GM	MORTON	PER TIN	20	
141	GARAM MASALA POWDER	CATCH	PER KG	15	
142	GARAM MASALA POWDER	MDH	PER KG	15	
143	GARAM MASALA POWDER	EVEREST	PER KG	15	
144	GELATINE	SOALR	PER KG	5	
145	GHEE	AMUL	PER LT	40	
146	GHEE	EVERYDAY	PER LT	40	
147	GHEE	SUDHA/ MOTHER DAIRY	PER LT	40	
148	GHEE	CATCH	PER LT	40	
149	GHEE	PATANJALI	PER LT	40	
150	GHEE ESSENCE 20 ML		PER BOTTLE	10	
151	GHERKIN BOTTLE 670 GM.	GOLDEN CROWN	PER TIN	16	
152	GINGER ALE 100 ML	GOLDEN CROWN	PER BOTTLE	10	
153	GREEN CARDAMON	GOOD QUALITY	PER KG	15	
154	GREEN CHILLI SAUCE 650 GM	TOP'S	PER BOTTLE	25	
155	GREEN CURRY PASTE 200 ML		PER BOTTLE	10	
156	GREEN CURRY PASTE THAI		250 GM PKT	10	
157	GREEN LABEL (TEA LEAF)	LIPTON	PER KG	10	
158	GREEN PEAS FROZEN	SAFAL	PER KG	50	
159	GREEN PEAS TIN 800 GM	MORTON	PER TIN	400	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE E ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
160	GREEN PEPPER CORN		BOTTLE	10	
161	GREEN TEA BAG	TWINNING /LIPTON	100 GM PKT	10	
162	GREENAPPLE SYRUP (MONIN)			5	
163	GRENADINE SYRUP (MONIN)			5	
164	HONEY 250 ML	DABUR	PER BOTTLE	40	
165	HONEY 250 ML	PATANJALI	PER BOTTLE	40	
166	HONEY 500 ML	DABUR	PER BOTTLE	22	
167	HONEY 500 ML	PATANJALI	PER BOTTLE	20	
168	HP SAUCE 200 ML		PER BOTTLE	10	
169	ICING SUGAR 500 GM PKT	SOALR	PER KG	68	
170	JAGGERY		PER KG	50	
171	JALEPENO BOTTLE		PER BOTTLE	20	
172	JAM MIX FRUIT RED COLOUR 500 GM	KISSAN	PER BOTTLE	30	
173	JAM MIX FRUIT RED COLOUR 500 GM	PATANJALI	PER BOTTLE	30	
174	JAM MIX FRUIT RED COLOUR 5KG JAR	MORTON	PER JAR	20	
175	JAM MIX FRUIT RED COLOUR 5KG JAR	GOLDEN CROWN	PER JAR	20	
176	JAM PINEAPPLE 500 GM	PATANJALI	PER BOTTLE	5	
177	JAVITRI		PER KG	8	
178	JUICE (GRAPES)	REAL	PER LT	5	
179	JUICE (GRAPES)	TROPICANA	PER LT	5	
180	JUICE (LICHI)	REAL	PER LT	5	
181	JUICE (LICHI)	TROPICANA	PER LT	5	
182	JUICE (MANGO)	REAL	PER LT	8	
183	JUICE (MANGO)	TROPICANA	PER LT	8	
184	JUICE (MANGO)	PATANJALI	PER LT	10	
185	JUICE (MIX FRUIT)	REAL	PER LT	20	
186	JUICE (MIX FRUIT)	TROPICANA	PER LT	20	
187	JUICE (MIX FRUIT)	PATANJALI	PER LT	30	
188	JUICE (ORANGE)	REAL	PER LT	60	
189	JUICE (ORANGE)	TROPICANA	PER LT	60	
190	JUICE (ORANGE)	PATANJALI	PER LT	20	
191	JUICE (PINEAPPLE)	REAL	PER LT	23	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
192	JUICE (PINEAPPLE)	TROPICANA	PER LT	10	
193	JUICE (TOMATO)	REAL/ TROPICANA	PER LT	10	
194	JUICE APPLE	REAL		5	
195	JUTE BAG 2KG CAPACTY		PER PC.	20	
196	KABULI CHANA	MAXICO / GOOD QUALITY	PER KG	200	
197	KASHMIRI CHILLI POWDER	CATCH	PER KG	15	
198	KASHMIRI CHILLI POWDER	MDH	PER KG	15	
199	KASHMIRI CHILLI POWDER	EVEREST	PER KG	15	
200	KASURI METHI	MDH	PER KG	4	
201	KASURI METHI	EVEREST	PER KG	4	
202	KASURI METHI	CATCH	PER KG	4	
203	KEORA ESSENCE 20 ML	ASIAN	PER BOTTLE	20	
204	KEORA WATER 250ML	DABUR	PER BOTTLE	37	
205	KISSMISS		PER KG	80	
206	KITCHEN KING	CATCH	PER KG	25	
207	KITCHEN KING	MDH	PER KG	25	
208	KITCHEN KING	EVEREST	PER KG	25	
209	KOSHER SALT		KG	2	
210	LEMON GRASS (DRY)			10	
211	LIGHT SOYA SAUCE		BOTTLE	10	
212	LIMCA		2 LT BOTTLE	20	
213	MACKRONI	NILON'S	PER KG	12	
214	MACKRONI	RUCHI	PER KG	50	
215	MADRAS CURRY POWDER 400 GM		TIN	5	
216	MAGGI CUBE NIS 20GM PKT	MAGGI	PER PKT	20	
217	MAKHANA		PER KG	2	
218	MANGRELLA		PER KG	6	
219	MARGARINE		PER KG	30	
220	MARJORAM HERB		25 GM PKT	10	
221	MASCARPONE CHEESE		KG	5	
222	MASOOR DAL		PER KG	400	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
223	MASOOR WHOLE		PER KG	50	
224	MAZA		2 LT BOTTLE	20	
225	MEAT MASALA	CATCH	PER KG	3	
226	MEAT MASALA	MDH	PER KG	3	
227	MEAT MASALA	EVEREST	PER KG	3	
228	MILK MAID 400 ML PER TIN	NESTLE	PER TIN	100	
229	MILK POWDER AMULYA	AMULYA	PER KG	150	
230	MILK SACHET (NESTLE)		360 GM PKT	5	
231	MINERAL WATER 1LT	BISLERI	PER BOTTLE	100	
232	MINERAL WATER 1LT	KINLEY	PER BOTTLE	100	
233	MINERAL WATER 200 ML	BISLERI	PER BOTTLE	1500	
234	MINERAL WATER 200 ML	KINGFISHER	PER BOTTLE	1500	
235	MINT (MONIN) SYRUP			6	
236	MIRANDA		2 LT BOTTLE	20	
237	MISHRI (SUGAR CANDY)		PER KG	10	
238	MITHA SODA		PER KG	4	
239	MIX HERBS 30 GM	SOLAR	PER PKT	80	
240	MOONG DAL		PER KG	300	
241	MOONG WHOLE GREEN		PER KG	10	
242	MOUNTAIN DEW		2 LT BOTTLE	20	
243	MUSHROOM TIN 800GM	GOLDEN CROWN	PER TIN	120	
244	MUSHROOM TIN 800GM	MORTON	PER TIN	120	
245	MUSTARD OIL	FORTUNE	PER LT	800	
246	MUSTARD OIL	DHARA	PER LT	700	
247	MUSTARD OIL	PATANJALI	PER LT		
248	MUSTARD POWDER 50 GM	WEIKFIELD	PER PKT	26	
249	MUSTARD SAUCE 200 GM	GOLDEN CROWN	PER PKT	10	
250	MUSTARD SAUCE 200 GM	TOP'S	PER PKT	20	
251	MUSTARD SEED (YELLOW)		PER KG	30	
252	MUSTARD SEED BLACK		PER KG	15	
253	NOODLE	THIN, GOOD QUALITY	PER KG	80	
254	NUTMEG		PER PC.	400	
255	OLIVE BLACK PITTED 285ML	BORGES	PER BOTTLE	20	
256	OLIVE BLACK PITTED 285ML	EURO GOLD	PER BOTTLE	20	
257	OLIVE GREEN PITTED 450ML	BORGES	PER BOTTLE	15	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
258	OLIVE GREEN PITTED 450ML	EURO GOLD	PER BOTTLE	15	
259	OLIVE GREEN STUFFED 450ML	EURO GOLD	PER BOTTLE	0	
260	OLIVE OIL	BORGES	PER LT	0	
261	OLIVE OIL	OLEEV	PER LT	18	
262	OREGANO DRY 30 GM	SOALR	PER PKT	30	
263	OYSTER SAUCE		PER BOTTLE	10	
264	PANCH PHORAN		PER KG	10	
265	PAPAD	LIJJAT	PER KG	5	
266	PAPAD	BIKANER	PER KG	20	
267	PAPER CUP 100 ML		PER PC	2000	
268	PAPER NAPKIN WHITE SOFT 100 PCS IN ONE PKT		PER PKT	250	
269	PAPER PLATE 7" 50 PC IN ONE PKT SILVER QUOTED		PER PKT	1500	
270	PAPRIKA POWDER		25 GM PKT	10	
271	PARMESAN CHEESE			20	
272	PARSELY DRY 30GM	SOLAR	PER PKT	25	
273	PASTA FARFELLE		PER KG	10	
274	PASTA SPAGEETTI		PER KG	20	
275	PAV BHAJI MASALA	CATCH	PER KG	3	
276	PAV BHAJI MASALA	MDH	PER KG	3	
277	PAV BHAJI MASALA	EVEREST	PER KG	3	
278	PEA NUT		PER KG	10	
279	PEACHE (CANNED)			10	
280	PEANUT BUTTER		250 GM BOTTLE	20	
281	PENNE PASTA		PER KG	150	
282	PEPPER CORN		PER KG	15	
283	PEPSI 2LT.		PER BOTTLE	20	
284	PHYLLO PASTRY		KG	2	
285	PICKLE 5 KG JAR	NILON'S	PER JAR	30	
286	PICKLE 5 KG JAR	TOP'S	PER JAR	30	
287	PINE NUTS		KG	2	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
288	PINEAPPLE ESSENCE 20 ML	ASIAN	PER BOTTLE	5	
289	PINEAPPLE ESSENCE 20 ML		PER BOTTLE	5	
290	PINEAPPLE SLICE TIN 840 GM	GOLDEN CROWN	PER TIN	50	
291	PINEAPPLE SLICE TIN 840 GM	MORTON	PER TIN	50	
292	PISTA		PER KG	8	
293	POLENTA		KG	5	
294	POLY BAG 2KG CAPACTY		PER KG	4	
295	POLY BAG 5KG CAPACTY		PER KG	4	
296	POPPY SEED		PER KG	15	
297	PULAO RICE	INDIA GATE DUBAR	PER KG	350	
298	PULAO RICE	LAL QUILLA	PER KG	200	
299	RAJMA	CHITRA/GOOD QUALITY	PER KG	500	
300	RATANJOG		PER KG	1	
301	RED CHILLI FLAKES 30 GM PER PKT	SOALR	PER BOTTLE	60	
302	RED CHILLI POWDER	CATCH	PER KG	40	
303	RED CHILLI POWDER	MDH	PER KG	40	
304	RED CHILLI POWDER	EVEREST	PER KG	40	
305	RED CHILLI SAUCE 90 GM	TOP'S	PER BOTTLE	10	
306	RED CHILLI SAUCE 90 GM	WEIKFIELD	PER BOTTLE	10	
307	RED CURRY PASTE 200 ML		PER PKT	10	
308	RED CURRY PASTE THAI		250 GM PKT	10	
309	RED WHOLE CHILLI		PER KG	30	
310	RED WINE VINEGAR		PER BOTTLE	10	
311	REFINED FLOUR		PER KG	1800	
312	REFINED OIL	FORTUNE	PER LT	1200	
313	REFINED OIL	DHARA	PER LT	800	
314	REFINED OIL	PATANJALI	PER LT		
315	RICE INDIA GATE	MINIMOGRA	PER KG	1500	
316	RICE NOODLES (THIN)		KG	20	
317	RICE VINEGAR (THAI) 200 ML		PER BOTTLE	4	
318	RICH CREAM	RICH	PER LT	240	
319	RICOTTA CHEESE		KG	5	
320	ROASTED BENGAL GRAM FLOUR (SATTU)	SHREE KAMAL	PER KG	30	
321	ROSE MARY DRY 30GM PKT	SOLAR	PER PKT	30	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
322	ROSE WATER 250ML	DABUR	PER BOTTLE	60	
323	ROSTED BENGAL GRAM		PER KG	5	
324	SABUDANA		PER KG	4	
325	SAFFRON 1 GM PKT.	PATANJALI	PER PKT	10	
326	SAFFRON 1 GM PKT.	EVEREST	PER PKT	10	
327	SAFFRON 1 GM PKT.	MDH	PER PKT	10	
328	SAFFRON COLOR	BUSH	PER PKT	10	
329	SAFFRON ESSENCE 20 ML	ASIAN	PER BOTTLE	50	
330	SALAD OIL 500 ML PER BOTTLE	SOLAR	PER BOTTLE	150	
331	SALAD OIL 500 ML PER BOTTLE	GOLDEN CROWN	PER BOTTLE	100	
332	SALT (TATA) IODINE	TATA	PER KG	700	
333	SAMBHAR MASALA	CATCH	PER KG	2	
334	SAMBHAR MASALA	MDH	PER KG	2	
335	SAMBHAR MASALA	EVEREST	PER KG	2	
336	SHAIJEERA		PER KG	5	
337	SILVER FOIL 100 LIFS (WARAQ)	ANOOP	PER PKT	10	
338	SODA WATER 500 ML	BAGPIPER/BISLERI	PER BOTTLE	80	
339	SOYA CHUNKS	FORTUNE	PER KG	25	
340	SOYA CHUNKS	NUTRELLA	PER KG	25	
341	SOYA SAUCE 740 GM	TOP'S	PER BOTTLE	20	
342	SPRITE 2LT.		PER BOTTLE	20	
343	STIRRER 50 PC IN ONE PKT		PER PKT	10	
344	STRAW DECORATIVE 100 PC IN ONE PKT(BENDIY)		PER PKT	10	
345	STRAW PLAIN 100 PC IN ONE PKT		PER PKT	10	
346	SUGAR		PER KG	1400	
347	SUGAR CUBE	SOALR	PER KG	20	
348	SUGAR SACHET		100 GM PKT	20	
349	SUJI		PER KG	250	
350	SULTANA		PER KG	15	
351	SWEETCRON (CREAMSTYLE) 400 ML		PER TIN	90	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
352	SWEETCRON KERNELS 400 GM.	GOLDEN CORWN	PER TIN	40	
353	SZECHWAN PEPPER		100 GM PKT	10	
354	TAMARIND (IMLI)		PER KG	25	
355	TANG		500 ML	10	
356	TARRAGON HERB DRY		25 GM PKT	10	
357	TEA (TATA GOLD)	TATA GOLD	PER KG	60	
358	TEA BAG (REGULAR)	TWINNING /LIPTON	100 GM PKT	10	
359	THAI CURRY POWDER		KG	2	
360	THAI SEASONING		KG	2	
361	THYME DRY 30 GM	SOALR	PER PKT	50	
362	TIL OIL		PER LT	2	
363	TIL SEED (BLACK)		PER KG	2	
364	TIL SEED (WHITE)		PER KG	8	
365	TILL OIL (SEASAME OIL)		LT	2	
366	TOBASCO SAUCE 200 ML	GOLDEN CROWN	PER BOTTLE	5	
367	TOMATO JUICE		1 LT PKT	20	
368	TOMATO KETCHUP PER LT	TOP'S/ CREMICA	PER BOTTLE	140	
369	TOMATO KETCHUP PER LT	KISSAN	PER BOTTLE	50	
370	TOMATO PUREE 1LT	KISSAN	PER BOTTLE	50	
371	TOMATO PUREE TIN 825GM	GOLDEN CROWN	PER TIN	300	
372	TOMATO PUREE TIN 825GM	MORTON	PER TIN	300	
373	TOOTH PICK		PER PKT	80	
374	TUNA FILLET 200 GRAM		PER BOTTLE/TIN	20	
375	TURMERIC POWDER	CATCH	PER KG	40	
376	TURMERIC POWDER	MDH	PER KG	40	
377	TURMERIC POWDER	EVEREST	PER KG	40	
378	TUTTI FRUTTI	NILON'S	PER KG	4	
379	UMBRELLA (PAPER) 50 PC IN ONE PKT		PER PKT	10	
380	URAD BARI		PER KG	50	
381	URAD DAL		PER KG	60	
382	VANILLA ESSENCE 20 ML	ASIAN	PER BOTTLE	225	
383	VEG MAYONNAISE		100 GM PKT	10	
384	VERMICELLI (SEWAI)		PER KG	90	
385	VIRGIN OLIVE OIL		LT	2	
386	WALNUT	KISS	PER KG	10	

SL.NO	PARTICULAR	BRAND NAME	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPP LIER WITH ALL TAX
387	WALNUT	TIMTIM	PER KG	10	
388	WATER GLASS 200 ML (GENERAL)		PER PC	3600	
389	WHITE PEPPER POWDER	CATCH	PER KG	10	
390	WHITE PEPPER POWDER	MDH	PER KG	10	
391	WHITE PEPPER POWDER	EVEREST	PER KG	10	
392	WHITE VENIGAR 610 ML	TOP'S	PER BOTTLE	150	
393	WHITE WINE VINEGAR		BOTTLE	12	
394	WHOLE URAD BLACK		PER KG	100	
395	WHOLE WHEAT FLOUR (ATTA)		PER KG	300	
396	WORCESTERSHIRE SAUCE (WC) 200GM	GOLDEN CROWN	PER BOTTLE	25	
397	YEAST 500 GM PER PKT	PRESTIGE	PER PKT	50	
398	YELLOW CURRY PASTE THAI		250 GM PKT	10	

ANNEX.IV-"B"

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR -844 102

LIST OF HOUSEKEEPING MATERIALS ETC. TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF HOUSEKEEPING MATERIAL ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO.5

SL.NO	PARTICULAR	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
1	2	3	4	5
1	ACID	500 MI PER BOTTLE	120	
2	ALA BLEACH	500 ML PER BOTTLE	10	
3	ALLOUT LIQUID (MOSQUITOES)	45 ML PER BTTLE	6	
4	ALLOUT MACHINE (MOSQUITOES)	PER SET	3	
5	ARIEL MATIC DETERGENT POWDER	PER KG.	33	
6	BATHROOM CLEANNER	PER LTR.	20	
7	BATTERY (PENCIL) 1.5 v	PER PC.	103	
8	BATTERY (TORCH) 1.5 v 1050	PER PC.	24	
9	BLEACHING POWDER	PER KG.	21	
10	BRASSO POLIC 100 ML	PER PC.	6	
11	BROOM COCONUT GOOD QUALITY	PER PC.	70	
12	BROOM SOFT GOOD QUALITY	PER PC.	53	
13	BUCKET PLASTIC 15 LT. CAPACITY	PER PC.	10	
14	BULB LED 15 WT PHILIPS/ CROMPTON	PER PC.	30	
15	BULB LED 5 WT PHILIPS/CROMPTON	PER PC.	50	
16	BULB LED 9 WT PHILIPS/CROMPTON	PER PC.	50	
17	CAUSTIC SODA	PER KG.	10	
18	CHOKE 28 WATT ELECTNONIC PHILIPS/BAJAJ	PER PC.	30	
19	CHOKE 40 WATT PHILIPS/ BAJAJ	PER PC.	45	
20	CHOKE PL 11 WATT PHILIPS/ BAJAJ	PER PC.	20	
21	CHOKE PL 18 WATT PHILIPS /BAJAJ	PER PC.	20	
22	COBWEB CLEANNER GOOD QUALITY WITH LONG HANDLE	PER PC.	30	
23	COLIN BOTTLE	500 ml PER BOTTLE	10	
24	CONCENTRATED PHYNOLE	PER LTR.	30	

SL.NO	PARTICULAR	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUANTITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
25	CONNECTION PIPE PVC GOOD QUALITY 1.5'	PER PC	30	
26	CONNECTION PIPE PVC GOOD QUALITY 2'	PER PC	30	
27	CONTAINER (CELLO/MILTON)	1 KG CAPACITY	40	
28	CONTAINER (CELLO/MILTON)	2 KG CAPACITY	40	
29	DETERGENT POWDER GENERAL (WHEEL)	PER KG.	180	
30	DETTOL 100 ML	PER BOTTLE	10	
31	DETTOL HANDWASH REFILL	PER PKT. 175 ML	20	
32	DISH WASHING POWDER	PER KG.	20	
33	DRAIN PIPE 1.25" WITH SOCKET	PER PC	20	
34	DRILL CLOTH	PLAIN PER MTR.	100	
35	DRILL CLOTH	CHECK PER MTR.	100	
36	DRY MOP GOOD QUALITY (MEDIUM)	PER PC.	40	
37	DRY MOP GOOD QUALITY (STANDARD)	PER PC.	40	
38	DRY MOP REFILL	PER PC.	50	
39	DUST PAN GOOD QUALITY	PER PC.	10	
40	Dustbin Capacity 10 lt.CELLO	PER PC.	50	
41	Dustbin Capacity 100 lt.CELLO	PER PC.	10	
42	Dustbin Capacity 15 lt.CELLO	PER PC.	20	
43	Dustbin Capacity 25 lt.CELLO	PER PC.	15	
44	Dustbin Capacity 40 lt.CELLO	PER PC.	10	
45	Dustbin Capacity 60 lt.CELLO	PER PC.	15	
46	Dustbin Capacity 80 lt.CELLO	PER PC.	10	
47	Dustbin TROLLY Capacity 125 lt. NEEL KAMAL WITH 02 WHEEL	PER PC.	6	
48	DUSTER GENERAL CLOTH	PER PC.	322	
49	ENAMEL PAINT (ASIAN)	4 LT JAR	100	
50	FAN CONDENCER HAVELLS 2.5 MFD	PER PC	60	
51	FAN CONDENCER PHILIPS	PER PC.	60	
52	FLOOR CLEANER SOLUTION	PER LT.	20	
53	FLOOR DUSTER GOOD QUALITY	PER PC.	126	
54	FLOOR SCRAPER	PER PC.	20	
55	GARBAGE BAG 100 KG CAPACITY	PER KG.	20	

SL.NO	PARTICULAR	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUNATITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
56	GARBAGE BAG 125 KG CAPACITY	PER KG.	70	
57	GARBAGE BAG 15 KG CAPACITY	PER KG.	30	
58	GARBAGE BAG 40 KG CAPACITY	PER KG.	20	
59	GARBAGE BAG 60 KG CAPACITY	PER KG.	30	
60	GARBAGE BAG 80 KG CAPACITY	PER KG.	10	
61	GLASS CLEANNER SOLUTION	PER LT.	5	
62	HAND GLOVE	PER PAIR/PKT	50	
63	HANSAPLAST WASHPROOF	PER PC	300	
64	HARPIC	500 ML PER BOTTLE	102	
65	HIT SPRAY (COKROACH)	225 ML PER PC.	8	
66	HIT SPRAY (MOSQUITOES AND FILES)	625 ML PER PC.	8	
67	LIFE BUOY SOAP	125 GM PER PC.	50	
68	LIFE BUOY SOAP	59 GM PER PC.	300	
69	LIZOL	500 ml PER BOTTLE	15	
70	LUX SOAP	35 GM. PER PC.	10	
71	MARKIN CLOTH	PER MTR.	254	
72	MATCH BOX (HOME LIGHT) 10 PC PKT	PER PKT	11	
73	MEDIMIX	35 GM. PER PC.	20	
74	NAPHTHOLINE BALLS	PER KG.	10	
75	ODONIL	50 GM PER PC.	13	
76	OXALIC ACID	PER KG.	15	
77	PAINT BRUSH 3"	PER PC.	10	
78	PAINT BRUSH 4"	PER PC.	10	
79	PAN BRUSH GOOD QUALITY	PER PC.	10	
80	PHENOLE SCENTED WHITE	PER LT.	180	
81	PLASTIC MUG MEDIUM SIZE	PER PC.	10	
82	POLISHING CLOTH	PER PC.	100	
83	PVC TAPE ISI MARK	PER PC.	20	
84	RAT KILLS PAD	PER	10	
85	RIN BAR	100 GM. PER PC.	49	
86	ROOM FRESHNER (GODREJ)	300 ML PER PC.	41	
87	SCOTCH BRITE 7.5 X 10 CM	PER PC.	56	
88	SCRAPER (PLASTIC)	PER PC.	25	
89	SCRAPER (STEEL WOOL)	PER PC.	301	
90	SHAMPOO SACHET 4 ML	PER PC	25	

SL.NO	PARTICULAR	PER KG/PC/BOTTLE/TIN	APPROXIMATE QUNATITY REQUIRES TO BE SUPPLIED IN KG/PC/BOTTLE ETC. DURING ONE YEAR CONTRACT	QUOTED RATES BY THE BIDDER/SUPPLIER WITH ALL TAX
91	SOAP CASE	GOOD QUALITY	40	
92	SODIUM HYPOCHLORITE	PER LT.	5	
93	SPIRIT (METHYLATED)	PER LT.	5	
94	SPRAY GUN 300 ML	PER BOTTLE	40	
95	SQUEEGEE GOOD QUALITY	PER PC.	20	
96	STARCH REVIVE POWDER	400 GM PER BOTTLE	10	
97	STARTER PHILIPS	PER PC.	68	
98	STEEL POLISH	PER LT.	2	
99	THINER	PER LTR.	40	
100	TOILET ROLL	PER ROLL	10	
101	TOILET TISSUE (ROLL) 42 MTR 2 PLY	PER PKT	10	
102	TUBE LIGHT PHILIPS 40 WT.	PER PC.	180	
103	TUBE LIGHT PHILIPS/BAJAJ 28 WATT	PER PC.	180	
104	VIMBAR SOAP	300 GM./PC.	460	
105	WALL PUTTY (ASIAN)	5 KG PKT.	25	
106	WASHING SODA	PER KG.	81	
107	WATERPAPER 150 NO.	PER PC.	30	
108	WET MOP GOOD QUALITY	PER PC.	15	
109	WET MOP REFILL GOOD QUALITY	PER PC.	27	
110	WHITE EMULSION (ASIAN)	20 KG JAR	51	
111	WIRE PVC COPPER .75 MM HAVELLS	1 COIL	5	
112	WIRE PVC COPPER 1 MM HAVELLS	1 COIL	5	
113	WOOD POLISH	PER LT.	4	