



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

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

**होटल प्रबंध खान-पान प्रौद्योगिकी
एवं अनुप्रयुक्त पोषाहार संस्थान, हाजीपुर**
(पर्यटन मंत्रालय, भारत सरकार के अधीन स्वायत्तशासी निकाय)

CORRIGENDUM (शुद्धिपत्र)

Extension of Date (तिथि विस्तार)

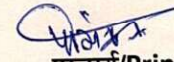
Reference to the No.IHM:E-Tender:Grocery Item(7.6)/2023 - 111 in online portal www.gerpegov.com/CTANIHM for supply of GROCERY AND HOUSEKEEPING materials etc. at IHM Hajipur, the last date of receiving the tender (Technical & Financial bids) has been extended as follows;

| Sl (क्र.स.) | Activity (कार्यक्रम) | Date/Time: Duration (तिथि/समय:अवधि) |
|-------------|--|--|
| 1. | Last date of Online Sale /Download of Tender documents | 19/06/2023 (13.00 Hrs.) https://www.gerpegov.com/CTANIHM |
| 2. | Last Date/Time for submission /uploading of offer /Bid | 19/06/2023 (16.00 Hrs.) https://www.gerpegov.com/CTANIHM |
| 3. | Date & time for opening of Technical Bid | 20/06/2023 (11.00 Hrs.) https://www.gerpegov.com/CTANIHM |
| 4. | Date & time for opening of Financial Bid | Date to be announced later by competent authority |

Other details as laid down in the previous No. IHM:E-Tender: Grocery Item(7.6)/2023-111 shall remained same.

Ref:-IHM:e-Tender/2023- 08

आईएचएम :ई-टेंडर/२०२३-०८


प्राचार्य/Principal



Ramashish Chowk, Hajipur - 844 102, Vaishali, Bihar, रामाशीष चौक, हाजीपुर- 844 102, वैशाली, बिहार
Ph. : 06224-275354, 274937, Fax : 06224-276486, E-mail : hajipurihm@gmail.com, Website : www.ihmhajipur.net

Affiliated to National Council for Hotel Management & Catering Technology, NOIDA (U.P.)

**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:Grocery Items(7.6)/2023-111

Date:18-04-2023

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 | 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 lac per annum Approx | Rs.1,50,000/- | one (01) year from 01/07/2023 to 30/06/2024 | Rs.2,000/-(Non Refundable)payment through NEFT | Rs.2478=00 (Tender Processing Fee will be paid only online mode i.e., epayment mode as provided bank gateway. https://www.gerpegov.com/CTANIHM |
| | | The bank accounts details of the Institute is mentioned below; Name : Secretary, Institute of Hotel Management, Hajipur, Bank :Indian Bank Branch:IHM Branch Account Number:20800983875 (Current A/c) IFSC Code :IDIB000I509 | | | | |

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.gerpegov.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 20/04/2023 (10:00 Hrs.) to 16/05/2023 (14:00 Hrs.)(https://www.gerpegov.com/CTANIHM) |
| 2. | Last Date/Time for submission/ uploading of offer/Bid | 17/05/2023 Up to 14.00 Hrs.(https://www.gerpegov.com/CTANIHM) |
| 3. | Date & time for opening of Technical Bid | 18/05/2023 at 11:00 Hrs.(https://www.gerpegov.com/CTANIHM) |
| 4. | Contact person for queries | Mr. Amit Mohan Singh & Sanjay kumar, Institute Hotel Management, Catering Technology & Applied Nutrition, Hajipur. Mobile no :9430485073 & 7091726290 |
| 5. | Date & time for opening of Financial Bid | Date to be announced later by competent authority. |

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

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

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.gerpegov.com/CTANIHM](https://www.gerpegov.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.gerpegov.com/CTANIHM](https://www.gerpegov.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.gerpegov.com/CTANIHM](https://www.gerpegov.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. 2,000=00 (Rupees two 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: Indian Bank
Branch: IHM Branch
Account Number: 20800983875 (Current A/c)
IFSC Code: IDIB0001509

(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: Indian Bank
Branch: IHM Branch
Account Number: 20800983875 (Current A/c)
IFSC Code: IDIB000I509

(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, Catering
Technology & Applied Nutrition, Hajipur
(Vaishali) Bihar

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

Procedure for submission of E-tender by bidder:-

Interested bidders who wish to participate should visit [Website: https://www.gerpegov.com/CTANIHM](https://www.gerpegov.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.gerpegov.com/CTANIHM](https://www.gerpegov.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 01/07/2023 to 30/06/2024.

Institute of Hotel Management, Hajipur, Vaishali, Biharan 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 01/07/2023 to 30/06/2024 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 17th May, 2023 upto 14:00 Hrs (02.00 p.m.)** The tender submitted thereafter will not be entertained. On line **Tender opening (Technical Bid) is 18th May, 2023 up to 11:00 Hrs (11:00 AM).**
2. **Tender fee** (non-refundable) for Rs. 2,000=00 (Rupees two 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: Indian Bank
Branch: IHM Branch
Account Number: 20800983875 (Current A/c)
IFSC Code: IDIB0001509

(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: Indian Bank
Branch: IHM Branch
Account Number: 20800983875 (Current A/c)
IFSC Code: IDIB0001509

(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
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 retainsion 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 period even if the market rate increases and in any case the rate of the packed items should not exceed MRP, however the rates of the items to be charged by the supplier in bill as per tender rate or MRP whichever is less.
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 (2020-2021, 2021-2022, and 2022-2023) (vi) Annual turnover of bidder /contractor should be minimum Rs.20,00,000/- (Rupees twenty lakh only) on average during last 3 (three) Financial years 2019-2020, 2020-2021, 2021-2022 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.....

(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
CATERING TECHNOLOGY & APPLIED NUTRITION, HAJIPUR**

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 18 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 Code.....

.....

.....

Tele No.....

Mobile No.

Date.....

PAN No.....

GST No.....

Email No.....

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

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: Indian Bank
Branch: IHM Branch
Account Number: 20800983875 (Current A/c)
IFSC Code: IDIB000I509

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
CATERING TECHNOLOGY & APPLIED NUTRITION, HAJIPUR**

Annexure-III

Check List of Documents to be attached with Technical Bid

| Sl. | 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.2,000=00 (Rupees Two 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(2020-21,2021-22,2022-23) | |
| 7. | Annual turnover of bidder /contractor should be minimum Rs.20,00,000/- (Rupees Twenty Lac Only) on average during last 3 (three) Financial years 2019-2020, 2020-2021,2021-2022 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 Lac 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 MATERIALSON ANNUAL RATE CONTRCT BASIS FROM 01/07/2023 to 30/06/2024.

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-844102

NAME OF THE BIDDER:-

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 | Particular | Brand Name | Per KG/PC/Bottle/Tin/PACKET | Approximate Quantity Required to be supplied in Kg/Pc/Bottle Etc.During One Year Contract | Quoted Rates By The Bidder/Supplier With All Tax In Kg/Pc/Bottle/Tin Etc. |
|----|---|---------------------|-----------------------------|---|---|
| 1 | 2 | 2 | 4 | 5 | 6 |
| 1 | AGINAMOTTO | AGMARK/FSSAI MARKED | PER KG | 8 | |
| 2 | AJWAIN | FSSAI MARKED | PER KG | 8 | |
| 3 | ALMOND | TATA SAMPANN | PER KG | 30 | |
| 4 | ALUMINUM FOIL 18 MTRS | HINDALCO FRESHWRAPP | PER PKT | 300 | |
| 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 | 15 | |
| 9 | AMUL CHEESE SLICE 200 GM | AMUL | PER PKT | 20 | |
| 10 | AMUL CHEESE TIN 400 GM TIN | AMUL | PER TIN | 320 | |
| 11 | APRICOT (CANNED) | FSSAI MARKED | | 10 | |
| 12 | ARHAR DAL | AGMARK/FSSAI MARKED | PER KG | 1300 | |
| 13 | ASAFOETIDA (HING) | MDH | PER KG | 4 | |
| 14 | ATTA BAJRA | FSSAI MARKED | PER KG | 10 | |
| 15 | ATTA MAKAI | FSSAI MARKED | PER KG | 10 | |
| 16 | BABY CORN 800 GM | GOLDEN CROWN/MORTON | PER TIN | 60 | |
| 17 | BAKED BEANS 450 GM | GOLDEN CROWN/MORTON | PER TIN | 60 | |
| 18 | BAKING POWDER 100 GM PKT | WEIKFIELD | PER PKT | 50 | |
| 19 | BAMBOO SHOOT 800 GM TIN | GOLDEN CROWN | PER TIN | 10 | |
| 20 | BARBEQUE SAUCE | HEINZ | BOTTLE | 10 | |
| 21 | BARLEY POWDER | JIVA/PANTANJALI | | 6 | |
| 22 | BASIL 30 GM PKT | SOLAR | PER PKT | 20 | |
| 23 | BASMATI RICE (SHORT GRAIN) KHEER SCENTED | AGMARK/FSSAI MARKED | PER KG | 50 | |
| 24 | BAY LEAF | | PER KG | 15 | |
| 25 | BESAN | SHREE KAMAL/TATA | PER KG | 350 | |
| 26 | BIRYANI MASALA | MDH | KG PKT | 10 | |
| 27 | BISCUIT GLUCOSE | PARLE G | PER kg | 5 | |
| 28 | BISCUIT MARIE GOLD 90.5 GM PKT | BRITANNIA | PER PKT | 500 | |
| 29 | BISCUIT SALTED 200 GM FAMILY PACK | TOP'S | PER PKT | 200 | |
| 30 | BISCUIT SWEET (GOOD DAY) FAMILY PACK | BRITANNIA | PER PKT | 200 | |
| 31 | BLACK CARDAMON | AGMARK/FSSAI MARKED | PER KG | 8 | |
| 32 | BLACK EYE BEANS(CHAWLI) | AGMARK/FSSAI MARKED | PER KG | 100 | |

| | | | | | |
|----|---|--------------------------|------------|------|--|
| 33 | BLACK PEPPER POWDER | MDH | PER KG | 10 | |
| 34 | BLACK SALT | PATANJALI | PER KG | 6 | |
| 35 | BLUE CURACAO | BONHEUR | PER BOTTLE | 6 | |
| 36 | BLUEBERRY FILLING | MALA'S | PER KG PKT | 10 | |
| 37 | BREAD CRUMBS | AGMARK/FSSAI MARKED | PER KG | 70 | |
| 38 | BREAD IMPROVER | PURAMATE | PER KG PKT | 10 | |
| 39 | BRIYANI ESSENCE 20 ML (MEETHA ATTAR) 7ML | AGMARK/FSSAI MARKED | PER BOTTLE | 40 | |
| 40 | BROWN PAPER | | PER PC | 7000 | |
| 41 | BROWN SUGAR | SOLAR | PER KG | 10 | |
| 42 | BUTTER (NUTRALITE) | NUTRALITE | PER KG | 300 | |
| 43 | BUTTER PAPER/GREASE PROFF PAPER | | PER PC | 800 | |
| 44 | CANDIED PEEL | | PER KG. | 6 | |
| 45 | CASHEWNUT BROKEN | | PER KG | 100 | |
| 46 | CASHEWNUT WHOLE | TATA SAMPANN | PER KG | 15 | |
| 47 | CASTOR SUGAR | SOALR | PER KG | 300 | |
| 48 | CAYENNE PEPPER | SOALR | 25 GM PKT | 10 | |
| 49 | CHANA | AGMARK/FSSAI MARKED | PER KG | 150 | |
| 50 | CHANA MASALA | MDH | PER KG | 5 | |
| 51 | CHANNA DAL | AGMARK/FSSAI MARKED | PER KG | 800 | |
| 52 | CHAR MAGAJ | AGMARK/FSSAI MARKED | PER KG | 25 | |
| 53 | CHAROLI(CHIRONJI)SEEDS | TATA SAMPANN | PER KG | 3 | |
| 54 | CHAT MASALA | MDH | PER KG | 5 | |
| 55 | CHERRY RED | AGMARK/FSSAI MARKED | PER KG | 4 | |
| 56 | CHERRY TIN 840 GM | GOLDEN CROWN/MORTON | PER TIN | 40 | |
| 57 | CHICKEN MASALA | MDH | PER KG | 8 | |
| 58 | CHIPS LAYS POTATO (AMERICAN STYLE) CREAM & ONION 24/25 GM | LAYS | PER PKT | 50 | |
| 59 | CHIVES HERBS | SOLAR | 25 GM PKT | 10 | |
| 60 | CHOCOLATE BAR (DARK COMPOUND) | MORDE | PER KG | 150 | |
| 61 | CHOCOLATE BAR (WHITE COMPOUND) | MORDE | PER KG | 100 | |
| 62 | CHOCOLATE CHIPS | MODE | 500 GM PKT | 10 | |
| 63 | CHOCOLATE ESSENCE 20 ML | ASIAN | PER BOTTLE | 5 | |
| 64 | CHURA/POHA | AGMARK/FSSAI MARKED | PER KG | 10 | |
| 65 | CINNAMON | AGMARK/FSSAI MARKED | PER KG | 20 | |
| 66 | CLING WRAP 30 MTRS PKT. | AGMARK/FSSAI MARKED | PER PKT | 100 | |
| 67 | CLOVE | AGMARK/FSSAI MARKED | PER KG | 5 | |
| 68 | COCKTAIL STICK 100 PC IN ONE PKT | | PER PKT | 10 | |
| 69 | COCO COLA 2LT. | | PER BOTTLE | 25 | |
| 70 | COCOA POWDER | WEIKFIELD | PER KG | 20 | |
| 71 | COCONUT MILK 400 ML | CANZ | PER TIN | 90 | |
| 72 | COCONUT OIL 500 ML | PARACHUTE | PER BOTTLE | 14 | |
| 73 | COCONUT POWDER | AGMARK/FSSAI MARKED | PER KG | 40 | |
| 74 | COCONUT WATER RAW 200 ML | RAW PRESSERY | PER BOTTLE | 60 | |
| 75 | COFFEE POWDER 50 GM PKT | NESCAFE | PER PKT | 120 | |
| 76 | COOKING CREAM | FLEXI | PER LT | 100 | |
| 77 | CORIANDER POWDER | CATCH | PER KG | 40 | |
| 78 | CORIANDER SEED | AGMARK/FSSAI MARKED | PER KG | 50 | |
| 79 | CORN FLAKES | TOP'S | PER KG | 10 | |
| 80 | CORN FLOUR | WEIKFIELD | PER KG | 70 | |
| 81 | CORN SYRUP | DATE CWRON/ GOLDEN CROWN | 500 ML PKT | 30 | |
| 82 | CRANBERRY JUICE | REAL/ TROPICANA | PER LT | 10 | |

| | | | | | |
|-----|---|---------------------|------------|------|--|
| 83 | CREAM STYLE SWEET CORN 400 GM. | GOLDEN CORWN | PER TIN | 40 | |
| 84 | CRUSH BLACK CURRENT | MALA'S | 750 ML | 10 | |
| 85 | CUMIN POWDER | EVEREST | PER KG | 50 | |
| 86 | CUMIN POWDER | CATCH | PER KG | 50 | |
| 87 | CUMIN SEED | AGMARK/FSSAI MARKED | PER KG | 120 | |
| 88 | CURRY PASTE 200 GM | | PER PKT | 10 | |
| 89 | CUSTARD POWDER | WEIKFIELD | PER KG | 6 | |
| 90 | DAL SPLIT MOONG WITH SKIN | AGMARK/FSSAI MARKED | PER KG | 50 | |
| 91 | DALDA | DALDA | PER LT | 40 | |
| 92 | DATES (SEED LESS) | LION'S | PER KG | 5 | |
| 93 | DATES (WITH SEED) | LION'S | PER KG | 5 | |
| 94 | DECORATIVE STRAW WITH UMBRELLA 50 PC IN ONE PKT | | PER PKT | 500 | |
| 95 | DEGGI MIRCH POWDER | MDH | PER KG | 30 | |
| 96 | DIJON MUSTARSD | WEIKFIELD | 100 PKT | 10 | |
| 97 | DISPOSABLE FORK PER 100 PCS IN ONE PKT | | PER PKT | 1000 | |
| 98 | DISPOSABLE SPOON PER 100 PCS IN ONE PKT(MEDIUM) | | PER PKT | 1500 | |
| 99 | DOILEY PAPER 100 PC IN ONE PKT 3" / 4 " | | PER PKT | 200 | |
| 100 | DRY APRICOT | FSSAI MARKED | PER KG | 5 | |
| 101 | DRY COCONUT | | PER KG | 5 | |
| 102 | DRY GINGER POWDER | MDH | PER KG | 2 | |
| 103 | DRY MANGO POWDER | MDH | PER KG | 3 | |
| 104 | DRY MINT POWDER | FSSAI MARKED | PER KG | 2 | |
| 105 | DRY YEAST | CROWN | 500 GM PKT | 10 | |
| 106 | EARL GREY TEA BAG | TWINNING /LIPTON | 100 GM PKT | 10 | |
| 107 | FLAX SEED (ALSI) | AGMARK/FSSAI MARKED | PER KG | 5 | |
| 108 | FENNEL SEEDS | AGMARK/FSSAI MARKED | PER KG | 10 | |
| 109 | FENUGREEK SEEDS | AGMARK/FSSAI MARKED | PER KG | 10 | |
| 110 | FIESTA RED MIX SOFT DRINK 750 ML | FIESTA | PER BOTTLE | 20 | |
| 111 | FISH SAUCE 100 ML | GOLDEN CROWN | PER BOTTLE | 10 | |
| 112 | FOOD COLOR (GREEN) 50 GM | BUSH | PER PKT | 10 | |
| 113 | FOOD COLOR (LEMON) 50 GM | BUSH | PER PKT | 10 | |
| 114 | FOOD COLOR (ORANGE) 50 GM | BUSH | PER PKT | 10 | |
| 115 | FOOD COLOR (YELLOW) 50 GM | BUSH | PER PKT | 10 | |
| 116 | FOOD COLOUR TANDOORI 50 GM | BUSH | PER PKT | 10 | |
| 117 | FOOD PACKING BOX 2KG CAPACITY | GOOD QUALITY | PER PC | 400 | |
| 118 | FRENCH FRIES | MCCAN | PER KG | 5 | |
| 119 | FRUIT COCKTAIL TIN 850 GM | GOLDEN CROWN | PER TIN | 20 | |
| 120 | GARAM MASALA POWDER | MDH | PER KG | 25 | |
| 121 | GELATINE | SOALR | PER KG | 5 | |
| 122 | GHEE | AMUL | PER LT | 40 | |
| 123 | GHEE | SUDHA/ MOTHER DAIRY | PER LT | 40 | |
| 124 | GHEE | PATANJALI | PER LT | 40 | |
| 125 | GHERKIN BOTTLE 670 GM. | GOLDEN CROWN | PER TIN | 16 | |
| 126 | GINGER ALE 100 ML | GOLDEN CROWN | PER BOTTLE | 10 | |
| 127 | GLUTEN | FSSAI MARKED | KG PKT | 10 | |
| 128 | GOND | FSSAI MARKED | PER KG | 2 | |
| 129 | GREEN APPLE 330 ML | BUDWEISER | PER BOTTLE | 10 | |
| 130 | GREEN CARDAMON | GOOD QUALITY | PER KG | 15 | |
| 131 | GREEN CHILLI SAUCE 650 GM | TOP'S | PER BOTTLE | 25 | |
| 132 | GREEN CURRY PASTE | AGMARK/FSSAI MARKED | PER BOTTLE | 10 | |
| 133 | GREEN LABLE (TEA LEAF) | LIPTON | PER KG | 10 | |
| 134 | GREEN PEAS FROZEN | SAFAL | PER KG | 50 | |

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|-----|---|-----------------------|-------------|------|--|
| 135 | GREEN PEAS TIN 800 GM | GOLDEN CROWN/MORTON | PER TIN | 400 | |
| 136 | GREEN TEA BAG | TWINNING /LIPTON | 100 GM PKT | 10 | |
| 137 | GREENAPPLE SYRUP | MONIN | PER TIN | 5 | |
| 138 | GRENADINE SYRUP | MONIN | PER TIN | 5 | |
| 139 | HONEY 500 ML | DABUR | PER BOTTLE | 22 | |
| 140 | HONEY 500 ML | PATANJALI | PER BOTTLE | 20 | |
| 141 | HP SAUCE 200 ML | | PER BOTTLE | 10 | |
| 142 | ICING SUGAR 500 GM PKT | SOALR | PER KG | 68 | |
| 143 | JAGGERY | AGMARK/FSSAI MARKED | PER KG | 50 | |
| 144 | JALEPENO BOTTLE | WEIKFIELD | PER BOTTLE | 20 | |
| 145 | JAM MIX FRUIT RED COLOUR 1 KG | KISSAN | PER BOTTLE | 30 | |
| 146 | JAVITRI | | PER KG | 8 | |
| 147 | JUICE (APPLE) | REAL/ TROPICANA | PER LT | 10 | |
| 148 | JUICE (GRAPES) | REAL/ TROPICANA | PER LT | 5 | |
| 149 | JUICE (LICHI) | REAL/ TROPICANA | PER LT | 5 | |
| 150 | JUICE (MANGO) | REAL/ TROPICANA | PER LT | 10 | |
| 151 | JUICE (MIX FRUIT) | REAL/ TROPICANA | PER LT | 20 | |
| 152 | JUICE (ORANGE) | REAL/ TROPICANA | PER LT | 60 | |
| 153 | JUICE (PINEAPPLE) | REAL/ TROPICANA | PER LT | 23 | |
| 154 | JUICE (TOMATO) | REAL/ TROPICANA | PER LT | 10 | |
| 155 | JUTE BAG 5KG CAPACTY | | PER PC. | 20 | |
| 156 | KABULI CHANA | MAXICO / GOOD QUALITY | PER KG | 200 | |
| 157 | KASHMIRI CHILLI POWDER | MDH | PER KG | 15 | |
| 158 | KASURI METHI | EVEREST | PER KG | 4 | |
| 159 | KEORA WATER 250ML | DABUR | PER BOTTLE | 37 | |
| 160 | KISSMISS | TATA SAMPANN | PER KG | 80 | |
| 161 | KITCHEN KING | MDH | PER KG | 25 | |
| 162 | KOKUM DRY | AGMARK/FSSAI MARKED | PER KG | 4 | |
| 163 | LEMON GRASS (DRY) | WEIKFIELD | | 10 | |
| 164 | LIMCA | | 2 LT BOTTLE | 20 | |
| 165 | LIPTON GREEN TEA (HONEY LEMON) 10 COUNT 1 PKT | LIPTON | PER PKT | 10 | |
| 166 | LIQUID GLUCOSE | SOLAR | 500 GM PKT | 50 | |
| 167 | LIQUIED GLUCOSE | AGMARK/FSSAI MARKED | 15 KG TIN | 10 | |
| 168 | LOBIA | AGMARK/FSSAI MARKED | PER KG | 10 | |
| 169 | MACKRONI | NILON'S | PER KG | 12 | |
| 170 | MACKRONI | RUCHI | PER KG | 50 | |
| 171 | MAGGI CUBE NIS 20GM PKT | MAGGI | PER PKT | 20 | |
| 172 | MAKHANA | | PER KG | 2 | |
| 173 | MANGO FILLING | MALA'S | PER KG | 10 | |
| 174 | MANGRELLA | | PER KG | 6 | |
| 175 | MARGARINE | FSSAI MARKED | PER KG | 30 | |
| 176 | MARJORAM HERB | SOLAR | 25 GM PKT | 10 | |
| 177 | MASOOR DAL | AGMARK/FSSAI MARKED | PER KG | 400 | |
| 178 | MASOOR WHOLE | AGMARK/FSSAI MARKED | PER KG | 50 | |
| 179 | MATHANIA CHILLI DRY | AGMARK/FSSAI MARKED | PER KG | 5 | |
| 180 | MEAT MASALA | MDH | PER KG | 3 | |
| 181 | MILK MAID 400 ML PER TIN | NESTLE | PER TIN | 100 | |
| 182 | MILK POWDER AMULYA | AMULYA | PER KG | 150 | |
| 183 | MILK SACHET (NESTLE) | | 360 GM PKT | 5 | |
| 184 | MINERAL WATER 1LT | BISLERI | PER BOTTLE | 100 | |
| 185 | MINERAL WATER 1LT | KINLEY | PER BOTTLE | 100 | |
| 186 | MINERAL WATER 200 ML | BISLERI | PER BOTTLE | 1500 | |
| 187 | MINERAL WATER 200 ML | KINGFISHER | PER BOTTLE | 1500 | |
| 188 | MINERAL WATER 500 ML | BISLERI | PER BOTTLE | 100 | |
| 189 | MINERAL WATER 500 ML | KINLEY | PER BOTTLE | 100 | |

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|-----|---|-------------------------------|---------------|------|--|
| 190 | MINERAL WATER 500 ML | HIMALYAN | PER BOTTLE | 50 | |
| 191 | MINT (MONIN) SYRUP 250ML | FSSAI MARKED | PER BOTTLE | 6 | |
| 192 | MISHRI (SUGAR CANDY) | | PER KG | 10 | |
| 193 | MITHA SODA | | PER KG | 4 | |
| 194 | MIX HERBS 30 GM | SOLAR | PER PKT | 80 | |
| 195 | MOONG DAL | AGMARK/FSSAI MARKED | PER KG | 300 | |
| 196 | MOONG WHOLE GREEN | | PER KG | 10 | |
| 197 | MOZZARELLA CHEESE STICKS 300 GM | KEVENTER | PER PKT | 6 | |
| 198 | MOZZARELLA CHEESE STICKS 300 GM | FRIDAYS | PER PKT | 6 | |
| 199 | MULTIGRAIN ATTA 5 KG | AASIRVAD/FORTUNE/FSSAI MARKED | PER KG | | |
| 200 | MUSHROOM TIN 800GM | GOLDEN CROWN | PER TIN | 120 | |
| 201 | MUSTARD OIL | FORTUNE | PER LT | 800 | |
| 202 | MUSTARD OIL | DHARA | PER LT | 700 | |
| 203 | MUSTARD POWDER 50 GM | WEIKFIELD | PER PKT | 26 | |
| 204 | MUSTARD SAUCE 200 GM | GOLDEN CROWN | PER PKT | 10 | |
| 205 | MUSTARD SEED (YELLOW) | | PER KG | 30 | |
| 206 | MUSTARD SEED BLACK | | PER KG | 15 | |
| 207 | NOODLE | THIN, GOOD QUALITY | PER KG | 80 | |
| 208 | NUTMEG | | PER PC. | 400 | |
| 209 | OIL REFINED | PER LT | DHARA | 3500 | |
| 210 | OIL REFINED | PER LT | FORTUNE | 3500 | |
| 211 | OIL REFINED 15 LITRE PKT | PER TIN | DHARA | 3500 | |
| 212 | OLIVE BLACK PITTED | BORGES | PER BOTTLE | 20 | |
| 213 | OLIVE GREEN PITTED | BORGES | PER BOTTLE | 15 | |
| 214 | OLIVE GREEN STUFFED | EURO GOLD | PER BOTTLE | 0 | |
| 215 | OLIVE OIL | BORGES | PER LT | 15 | |
| 216 | OLIVE OIL | OLEEV | PER LT | 15 | |
| 217 | ORANGE FILLING | MALA'S | PER KG | 10 | |
| 218 | OREGANO DRY 30 GM | SOALR | PER PKT | 30 | |
| 219 | OYSTER SAUCE 500 GM | BRANDED | PER BOTTLE | 10 | |
| 220 | PANCH PHORAN | | PER KG | 10 | |
| 221 | PAPAD | LIJJAT | PER KG | 5 | |
| 222 | PAPER CUP 100 ML | | PER PC | 2000 | |
| 223 | PAPER NAPKIN WHITE SOFT 100 PCS IN ONE PKT | | PER PKT | 250 | |
| 224 | PAPER PLATE 7" 50 PC IN ONE PKT SILVER QUOTED | | PER PKT | 1500 | |
| 225 | PAPRIKA POWDER | SOLAR | 25 GM PKT | 10 | |
| 226 | PARMESAN CHEESE | WEIKFIELD | | 20 | |
| 227 | PARSELY DRY 30GM | SOLAR | PER PKT | 25 | |
| 228 | PASTA FARFELLE | WEIKFIELD | PER KG | 10 | |
| 229 | PASTA SPAGEETTI | WEIKFIELD | PER KG | 20 | |
| 230 | PAV BHAJI MASALA | MDH | PER KG | 3 | |
| 231 | PEA NUT | | PER KG | 10 | |
| 232 | PEACH (CANNED) | GOLDEN CROWN | PER TIN | 10 | |
| 233 | PEANUT BUTTER | | 250 GM BOTTLE | 20 | |
| 234 | PENNE PASTA | WEIKFIELD | PER KG | 150 | |
| 235 | PEPPER CORN | AGMARK/FSSAI MARKED | PER KG | 15 | |
| 236 | PEPSI 2LT. | | PER BOTTLE | 20 | |
| 237 | PICKLE 5 KG JAR | NILON'S | PER JAR | 30 | |
| 238 | PINE NUTS | | KG | 2 | |
| 239 | PINEAPPLE ESSENCE | ASIAN | PER BOTTLE | 5 | |
| 240 | PINEAPPLE SLICE TIN 840 GM | GOLDEN CROWN | PER TIN | 50 | |

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|-----|--|--------------------------|------------|------|--|
| 241 | PIPPALI | | PER KG | 2 | |
| 242 | PISTA | TATA SAMPANN | PER KG | 8 | |
| 243 | POHA | NUTRAJ/TULSI | PER KG | 10 | |
| 244 | POLENTA | WEIKFIELD | KG | 5 | |
| 245 | POLY BAG 2KG CAPACTY | | PER KG | 4 | |
| 246 | POLY BAG 5KG CAPACTY | | PER KG | 4 | |
| 247 | POMEGRANTE SEEDS | | PER KG | 10 | |
| 248 | POPPY SEED | JK BRAND | PER KG | 15 | |
| 249 | POTATO CHIPS | FSSAI MARKED | 500 GM PKT | 5 | |
| 250 | RAJMA | CHITRA/GOOD QUALITY | PER KG | 500 | |
| 251 | RAJMA MASALA | EVEREST | PER KG | 5 | |
| 252 | RATANJOG | AGMARK/FSSAI MARKED | PER KG | 1 | |
| 253 | RED CHILLI FLAKES 30 GM PER PKT | SOALR | PER BOTTLE | 60 | |
| 254 | RED CHILLI POWDER | CATCH | PER KG | 40 | |
| 255 | RED CHILLI SAUCE | WEIKFIELD | PER BOTTLE | 10 | |
| 256 | RED CURRY PASTE | WEIKFIELD | PER PKT | 10 | |
| 257 | RED WHOLE CHILLI | | PER KG | 30 | |
| 258 | RED WINE VINEGAR | WEIKFIELD | PER BOTTLE | 10 | |
| 259 | REFINED FLOUR | AGMARK/FSSAI MARKED | PER KG | 1800 | |
| 260 | RICE | SONAM KATARNI | PER KG | 7000 | |
| 261 | RICE ARBORIO | FSSAI MARKED | PER KG | 10 | |
| 262 | RICE NOODLES (THIN) | WEIKFIELD | KG | 20 | |
| 263 | RICE PULAO | LAL QUILLA | PER KG | 200 | |
| 264 | RICE PULAO | INDIA GATE DUBAR BASMATI | PER KG | 350 | |
| 265 | RICE VINEGAR (THAI) 200 ML | WEIKFIELD | PER BOTTLE | 4 | |
| 266 | RICH CREAM | RICH | PER LT | 240 | |
| 267 | ROASTED BENGAL GRAM FLOUR (SATTU) | SHREE KAMAL | PER KG | 30 | |
| 268 | ROCK SALT | TATA | PER KG | 5 | |
| 269 | ROSE MARY DRY 30GM PKT | SOLAR | PER PKT | 30 | |
| 270 | ROSE WATER 250ML | DABUR | PER BOTTLE | 60 | |
| 271 | ROSTED BENGAL GRAM | AGMARK/FSSAI MARKED | PER KG | 5 | |
| 272 | SABUDANA | MOTI/SCCHA | PER KG | 4 | |
| 273 | SAFFRON 1 GM PKT. | MDH | PER PKT | 10 | |
| 274 | SAFFRON COLOR | BUSH | PER PKT | 10 | |
| 275 | SAFFRON ESSENCE 20 ML | ASIAN | PER BOTTLE | 50 | |
| 276 | SALAD OIL | SOLAR | PER LITRE | 150 | |
| 277 | SALT (TATA) IODINE | TATA | PER KG | 700 | |
| 278 | SAMBHAR MASALA | MDH | PER KG | 2 | |
| 279 | SAUNTH | AGMARK/FSSAI MARKED | PER KG | | |
| 280 | SHAIJEERA | AGMARK/FSSAI MARKED | PER KG | 5 | |
| 281 | SILVER FOIL 100 LIFS (WARAQ) | ANOOP | PER PKT | 10 | |
| 282 | SODA WATER 500 ML | BAGPIPER/BISLERI | PER BOTTLE | 80 | |
| 283 | SOYA CHUNKS | FORTUNE | PER KG | 25 | |
| 284 | SOYA CHUNKS | NUTRELLA | PER KG | 25 | |
| 285 | SOYA SAUCE 740 GM | TOP'S | PER BOTTLE | 20 | |
| 286 | SPRITE 2LT. | | PER BOTTLE | 20 | |
| 287 | STAR ANISE | AGMARK/FSSAI MARKED | PER KG | 2 | |
| 288 | STAWBERRY FILLING | MALA'S | PER KG | 10 | |
| 289 | STIRRER 50 PC IN ONE PKT | | PER PKT | 10 | |
| 290 | STRAW DECORATIVE 100 PC IN ONE PKT(BENDIY) | | PER PKT | 10 | |
| 291 | STRAW PLAIN 100 PC IN ONE PKT | | PER PKT | 10 | |
| 292 | STRAWBERRY CRUSH 750 ML | MAPRO/MALA'S | PER BOTTLE | 10 | |
| 293 | SUGAR | AGMARK/FSSAI MARKED | PER KG | 1400 | |
| 294 | SUGAR CUBE | SOALR | PER KG | 20 | |

ANNEX.IV-"B"

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102

NAME OF THE BIDDER:-

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. 5

| Sl | Particular | Per KG/PC/Bottle/Tin/PACKET | Approximate Quantity Required to be supplied in Kg/Pc/Bottle Etc.During One Year Contract | Quoted Rates By The Bidder/Supplier With All Tax In Kg/Pc/Bottle/Tin Etc. |
|----|---|-----------------------------|---|---|
| 1 | 2 | 3 | 4 | 5 |
| 1 | ACID (LOWER STRENGTH) | PER LITRE | 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 | ARIEL MATIC LIQUID DETERGENT 1 LTR | PER KG | 30 | |
| 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 | |
| 25 | CONNECTION PIPE PVC GOOD QUALITY 1.5' | PER PC | 30 | |
| 26 | CONNECTION PIPE PVC GOOD QUALITY 2' | PER PC | 30 | |
| 27 | DETERGENT POWDER GENERAL (WHEEL) | PER KG. | 180 | |
| 28 | DETTOL 100 ML | PER BOTTLE | 10 | |
| 29 | DETTOL HANDWASH REFILL | PER PKT. 175 ML | 50 | |
| 30 | DETTOL HANDWASH | PER PKT. 175 ML | 50 | |
| 31 | DISH WASHING POWDER | PER KG. | 20 | |
| 32 | DRAIN PIPE 1.25" WITH SOCKET | PER PC | 20 | |
| 33 | DRILL CLOTH | PLAIN PER MTR. | 100 | |
| 34 | DRILL CLOTH | CHECK PER MTR. | 100 | |
| 35 | DRY MOP GOOD QUALITY (MEDIUM) | PER PC. | 40 | |

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| 36 | DRY MOP GOOD QUALITY (STANDARD) | PER PC. | 40 | |
| 37 | DRY MOP REFILL | PER PC. | 50 | |
| 38 | DUST PAN GOOD QUALITY | PER PC. | 10 | |
| 39 | Dustbin Capacity 10 lt.CELLO | PER PC. | 50 | |
| 40 | Dustbin Capacity 100 lt.CELLO | PER PC. | 10 | |
| 41 | Dustbin Capacity 15 lt.CELLO | PER PC. | 20 | |
| 42 | Dustbin Capacity 25 lt.CELLO | PER PC. | 15 | |
| 43 | Dustbin Capacity 40 lt.CELLO | PER PC. | 10 | |
| 44 | Dustbin Capacity 60 lt.CELLO | PER PC. | 15 | |
| 45 | Dustbin Capacity 80 lt.CELLO | PER PC. | 10 | |
| 46 | Dustbin TROLLY Capacity 125 lt. NEEL KAMAL WITH 02 WHEEL | PER PC. | 6 | |
| 47 | DUSTER GENERAL CLOTH | PER PC. | 322 | |
| 48 | ENAMEL PAINT (ASIAN) | 4 LT JAR | 100 | |
| 49 | FAN CONDENCER HAVELLS 2.5 MFD | PER PC | 60 | |
| 50 | FAN CONDENCER PHILIPS | PER PC. | 60 | |
| 51 | FLOOR CLEANER SOLUTION | PER LT. | 20 | |
| 52 | FLOOR DUSTER GOOD QUALITY | PER PC. | 126 | |
| 53 | FLOOR SCRAPER | PER PC. | 20 | |
| 54 | GARBAGE BAG 100 KG CAPACITY | PER KG. | 20 | |
| 55 | GARBAGE BAG 125 KG CAPACITY | PER KG. | 70 | |
| 56 | GARBAGE BAG 15 KG CAPACITY | PER KG. | 30 | |
| 57 | GARBAGE BAG 40 KG CAPACITY | PER KG. | 20 | |
| 58 | GARBAGE BAG 60 KG CAPACITY | PER KG. | 30 | |
| 59 | GARBAGE BAG 80 KG CAPACITY | PER KG. | 10 | |
| 60 | GLASS CLEANER SOLUTION | PER LT. | 5 | |
| 61 | HAND GLOVE | PER PAIR/PKT | 50 | |
| 62 | HANSAPLAST WASHPROOF | PER PC | 300 | |
| 63 | HARPIC | 500 ML PER BOTTLE | 102 | |
| 64 | HIT SPRAY (COKROACH) | 225 ML PER PC. | 8 | |
| 65 | HIT SPRAY (MOSQUITOES AND FILES) | 625 ML PER PC. | 8 | |
| 66 | LIFE BUOY SOAP | 59 GM PER PC. | 300 | |
| 67 | LUX SOAP | 35 GM. PER PC. | 10 | |
| 68 | MARKIN CLOTH | PER MTR. | 254 | |
| 69 | MATCH BOX (HOME LIGHT) 10 PC PKT | PER PKT | 11 | |
| 70 | NAPHTHOLINE BALLS | PER KG. | 10 | |
| 71 | ODONIL | 50 GM PER PC. | 13 | |
| 72 | OXALIC ACID | PER KG. | 15 | |
| 73 | PAINT BRUSH 3" | PER PC. | 10 | |
| 74 | PAINT BRUSH 4" | PER PC. | 10 | |
| 75 | PAN BRUSH GOOD QUALITY | PER PC. | 10 | |
| 76 | PHENOLE SCENTED WHITE | PER LT. | 180 | |
| 77 | PLASTIC MUG MEDIUM SIZE | PER PC. | 10 | |
| 78 | POLISHING CLOTH | PER PC. | 100 | |
| 79 | PVC TAPE ISI MARK | PER PC. | 20 | |
| 80 | RAT KILLS PAD | PER | 10 | |
| 81 | RIN BAR | 100 GM. PER PC. | 49 | |
| 82 | ROOM FRESHNER (GODREJ) | 300 ML PER PC. | 41 | |
| 83 | SCOTCH BRITE 7.5 X 10 CM | PER PC. | 56 | |
| 84 | SCRAPER (PLASTIC) | PER PC. | 25 | |
| 85 | SCRAPER (STEEL WOOL) | PER PC. | 301 | |
| 86 | SHAMPOO SACHET 4 ML | PER PC | 25 | |
| 87 | SOAP CASE | GOOD QUALITY | 40 | |
| 88 | SODIUM HYPOCHLORITE | PER LT. | 5 | |
| 89 | SPIRIT (METHYLATED) | PER LT. | 5 | |

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|-----|-----------------------------------|-------------------|-----|--|
| 90 | SPRAY GUN 300 ML | PER BOTTLE | 40 | |
| 91 | SQUEEGEE GOOD QUALITY | PER PC. | 20 | |
| 92 | STARCH REVIVE POWDER | 400 GM PER BOTTLE | 10 | |
| 93 | STARTER PHILIPS | PER PC. | 68 | |
| 94 | STEEL POLISH | PER LT. | 2 | |
| 95 | THINER | PER LTR. | 40 | |
| 96 | TOILET ROLL | PER ROLL | 10 | |
| 97 | TOILET TISSUE (ROLL) 42 MTR 2 PLY | PER PKT | 10 | |
| 98 | TUBE LIGHT PHILIPS 40 WT. | PER PC. | 180 | |
| 99 | TUBE LIGHT PHILIPS/BAJAJ 28 WATT | PER PC. | 180 | |
| 100 | VIMBAR SOAP | 300 GM./PC. | 500 | |
| 101 | VIMBAR SOAP | 125 GM/PC | 500 | |
| 102 | WALL PUTTY (ASIAN) | 5 KG PKT. | 25 | |
| 103 | WASHING SODA | PER KG. | 81 | |
| 104 | WATERPAPER 150 NO. | PER PC. | 30 | |
| 105 | WET MOP GOOD QUALITY | PER PC. | 15 | |
| 106 | WET MOP REFILL GOOD QUALITY | PER PC. | 27 | |
| 107 | WHITE EMULSION (ASIAN) | 20 KG JAR | 51 | |
| 108 | WIRE PVC COPPER .75 MM HAVELLS | 1 COIL | 5 | |
| 109 | WIRE PVC COPPER 1 MM HAVELLS | 1 COIL | 5 | |
| 110 | WOOD POLISH | PER LT. | 4 | |
| 111 | YELLOW DUSTER | PER PC | 50 | |