



E-TENDER DOCUMENT FOR

Supply/Contract of the following items for a period of 7 Months (1st September 2025 to 31st March 2026)

- 1. Sec-A:-Groceries, Tins and Bottle products etc.**
- 2. Sec-B:-Vegetable, Fruits, Milk and Milk products etc.**
- 3. Sec-C:-Mutton, Chicken, Fish, Egg and other Non-veg. items etc.**
- 4. Annual Contract for supply of Cleaning Material**
- 5. Annual Contract for supply of Office Stationery**

No. IHMBHUBANESWAR/2025-26/573

Dated:12/08/2025

INSTITUTE OF HOTEL MANAGEMENT
CATERING TECHNOLOGY & APPLIED NUTRITION
V.S.S.NAGAR, BHUBANESWAR-751010
Tel No. (0674)2589241, website-www.ihmbbs.org

Cost of E-Tender Document:- 1000/-

Total number of Pages:-99



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CATERING TECHNOLOGY & APPLIED NUTRITION
V.S.S. NAGAR , BHUBANESWAR-751010
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E-TENDER NOTICE

E- tenders are invited from the established firms/shops for Supply/Contract of the following items for a period of 07 Months (1st September 2025 to 31st March 2026).

- 1. Sec-A:-Groceries, Tins and Bottle products etc.**
- 2. Sec-B:-Vegetable, Fruits, Milk and Milk products etc.**
- 3. Sec-C:-Mutton, Chicken, Fish, Egg and other Non-veg. items etc.**
- 4. Annual Contract for supply of Cleaning Material**
- 5. Annual Contract for supply of Office Stationery**

The tender forms may be down loaded from our website www.ihmbbs.org and www.tenderwizard.com/IHM. The tender paper completed in all respects should be uploaded in e-tender portal www.tenderwizard.com/IHM . Hard copy of EMD & Paper cost dispatched by Speed Post/Regd. Post only. The last date for receiving of tender will be Dt 20.08.2025, 11.00 a.m. The tender paper shall be opened at 11.30 a.m. on Dt.20.08.2025 through online in presence of tenderers or their authorized representatives who may wish to be present. The undersigned reserves the right to cancel any or all the tenders without assigning any reason.

**Sd/-
PRINCIPAL**

News paper NIT



INSTITUTE OF HOTEL MANAGEMENT
CATERING TECHNOLOGY & APPLIED NUTRITION
V.S.S. NAGAR , BHUBANESWAR-751010
Tel No.(0674) 2589241, website-www.ihmbbs.org

No. IHM BHUBANESWAR/2025-26/573

Dt 12/08/2025

NOTICE INVITING TENDER

E-tender is invited by IHM, Bhubaneswar on two bid system from Individuals/Companies/Firms registered in India fulfilling the eligibility conditions, as per tender document for Supply/Contract of the following items for a period of 07 Months (1st September 2025 to 31st March 2026).

1. Sec-A:-Groceries, Tins and Bottle products etc.
2. Sec-B:-Vegetable, Fruits, Milk and Milk products etc.
3. Sec-C:-Mutton, Chicken, Fish, Egg and other Non-Veg. items etc
4. Annual Contract for supply of Office Stationery
5. Annual Contract for supply of Cleaning Material

Last date of submission of tender :- Upto 11.00 hrs of **20/08/2025**

For details please visit our websites www.tenderwizard.com/IHM or www.ihmbbsr.org

**Sd/-
PRINCIPAL**

SECTION-I

**INSTITUTE OF HOTEL MANAGEMENT
CATERING TECHNOLOGY & APPLIED NUTRITION
V.S.S. NAGAR , BHUBANESWAR-751010
Tel No.(0674) 2589241, website-www.ihmbbs.org**

NOTICE INVITING E-TENDER

1. On behalf of IHM, Bhubaneswar e-Tender (Open tender) is invited on two stage bidding system from Individuals/Companies/Firms registered in India fulfilling the eligibility conditions, as per tender document.

Sl. No	Item	Particulars
1	Tender Notice No & date	IHM BHUBANESWAR/2025-26/573 Dated :12/08/2025
2	Tender item	<ol style="list-style-type: none">1. Sec-A:-Groceries, Tins and Bottle products etc.2. Sec-B:-Vegetable, Fruits, Milk and Milk products etc.3. Sec-C:-Mutton, Chicken, Fish, Egg and other Non-veg. items etc.4. Annual Contract for supply of Cleaning Material5. Annual Contract for supply of Office Stationery
3	Cost of tender paper	The cost of Bid security and cost of Tender paper as in section-II to be paid through online Banking/ RTGS / NEFT / DD/ MSME OR NSIC are exemption from Tender paper cost & EMD as per the Section-I, Para 2(b)
4	Cost of Tender document	Rs 1000/-
5	EMD	Rs 5000/-
6	Tender Processing Fee	Provide in e-tender site (Through Online Credit Card/Debit Card/Net Banking)

Note: In case the last date of submission /opening of bid is declared to be a holiday, last date of submission / opening of bid will get shifted automatically to next working day at the same scheduled time. Any change in bid submission/ opening date due to any other unavoidable reasons will be notified through the IHM Bhubaneswar web site and/ or e-Tender Portal and/or **newspapers** IHM Bhubaneswar is the final authority to accept or reject the tender bids.

- 2a) The Tender document can be downloaded from the website: [<www.tenderwizard.com/IHM>](http://www.tenderwizard.com/IHM) & [<www.ihmbbsr.org>](http://www.ihmbbsr.org) and to be submitted in e-format. Cost of Tender Document and Earnest Money Deposit (EMD) have to be submitted as per following details given in Para 2(b).
- (b) The cost of EMD and cost of Tender paper can also be paid through online Banking/RTGS/NEFT/Demand Draft in favour of Principal, Institute of Hotel Management, Bhubaneswar, as per the following details. (MSME/NSIC are exempted from Fees) (MSME/NSIC are exempted from Fees)

Name of the Bank & Branch	Indian Overseas Bank, Macheswar, Bhubaneswar
Accounts Name	Principal, IHM CT & AM, V.S.S Nagar, Bhubaneswar
Account No.	091502000001017
IFSC Code	IOBA0000915
Address of the Bank	V.S.S Nagar, Mancheswar, Bhubaneswar

E-Mail id	hospitality@ihmbbs.org
Contact No.	9437001241

2(c) The scanned copies of the (MSME / NSIC Certificate) Or E-Payment receipt towards EMD/BID security, Cost of bid document have to be uploaded in the e-Tender Portal of M/S CEL i.e www.tenderwizard.com/IHM.

2(d) Amendments, if any, to the tender document will be notified in the above website as and when such amendments are made. It is the sole responsibility of the bidders who have downloaded the tender document from the website to keep themselves abreast of such amendments before submitting the tender document.

3(a) Intending bidders are requested to register themselves with M/s. ITI Limited through the website **www.tenderwizard.com/IHM** for obtaining user-id, Digital Signature etc., by paying Vendor registration fee and processing fee for participating in the above mentioned tender.

3(b) IHM Bhubaneswar has decided to use the process of e-tendering for inviting this tender and thus the physical copy of the tender would not be sold.

3(c) The bidders shall furnish a declaration that no addition / deletion / corrections have been made in the downloaded tender document being submitted and it is identical to the tender document appearing on Web-site (**www.tenderwizard.com/IHM**).

3(d) In case of any correction/ addition/ alteration/omission is found in the tender document; the tender bid shall be treated as non-responsive and shall be rejected.

4(a) The bidder should have **experience**

4(b) The documents as listed out in Section IV must be uploaded in the E-Tender Portal.

5(a) IHM Bhubaneswar has adopted e-tendering process which offers a unique facility for Public Online “Tender Opening Event (TOE)”. IHM BHUBANESWAR’s Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. However, if required, bidders or their authorized representatives can attend the Tender Opening Event in IHM Bhubaneswar where IHM Bhubaneswar Tender Opening Officers would be conducting Public Online Tender Opening Event (TOE).

5(b) **Eligibility criteria: The bidder must have the following eligibility to participate in tender:**

1. Bidder must have a registered in India as a company /Firm/Society/Trust and must have registration certificate under relevant act / rule of the State or Central Government
2. The bidder must have a registered / operating office in Bhubaneswar
3. Bidder must have a valid Office & Shop/ Trade License (Provide a copy of the License)
4. Bidder must have a GSTIN registration, PAN and labour registration certificates. (Please provide all photocopies of the licenses)
5. **Preferable will be given to the bidder who is havig a minimum 3 years experience in supply & management of raw materials to support F&B operations in a Hotel / Institute or Catering services. The bidder shall furnish the details of supporting documents in the form of Work orders or Contract copies.**
6. **Preferable will be given to the bidder who is having a minimum average annual turnover of Rs. 10 lakh per year during the last 3 financial years.**

7. The bidder must have a Centralized Store or Warehouse facility for storing raw materials in Bhubaneswar along with dedicated transport vehicles to undertake logistic support. (Provide Lease or rental agreements / Trade Licenses and transport vehicles RC copies).

1. Separate DD / NEFT/RTGS/MSME/NSIC of Rs.1000/- and Rs.5000/- made in favour of Principal, Institute of Hotel Management, Bhubaneswar should be attached with the form towards form charges(non-refundable) and earnest money(refundable) respectively.
2. Party quoting the rates must be prepared to supply items even if only a part of the section for which their quoting as accepted for the purpose of supply by the parties concerned. If any one fails to accept this condition after quoting the rates the earnest money will forfeited.
3. While quoting rates the parties must quote for the exact unit/weight mentioned in the tender paper.
4. Copy of Trade license true to be submitted along with the tender form.
5. Xerox copies of PAN certificate, Income Tax Return filing Last Year i.e AY 2021-2022 GSTIN Registration and Clearance certificate(last year) to be submitted along with the tender form.
6. The amount of security will be 5% as per total price quoted by the bidders. The security is to be deposited by bank draft.
7. On acceptance of tender, the earnest money will be treated as a part of the security deposit. **Both the security deposit & earnest money will carry no interest.**
(Note. MSME /NSIC Bidders should pay all security deposit amount in the form of DD)
8. Wherever brand and quantity of any article sealed is not mentioned in the tender form, the details of such article are to be mentioned by the tenderer in the remarks column.
9. Article to be supplied strictly in time as briefed day to day.
10. Parties must supply as per specification mentioned in the tender paper.
11. The tenderer should enter into an Agreement before commencement of supply of materials. The cost of the bond paper shall have to borne by the tenderer.

12. Discontinuance of supply of raw materials before the contract period will lead to forfeit of the security deposit is bound.

13. The Institute not to accept lowest or to give any reason for the decisions.

14. The rate will be for one year, request for enhance of rate during the contract period will not be considered at any cost.

15. The undersigned reserves the right to cancel any or all the tenders without assigning any reason.
16. Rates for all items carrying printed MRP should be quoted in terms of percentage of discount on the MRP printed on each item.
17. Any paper related to tender should be provided as and when required by the Institute.
18. The purchase requisition shall be collected from the store keeper two days in advance between 4.00pm to 5.00pm on every working day. Any items that the contractor is not able to supply must intimate the store keeper after searching in the market at least 24 hours/one day before scheduled time of date of supply(9am of date of supply).
19. Consequent failure to supply all the items agreed to supply shall entail 5% reduction of the total bill for that day without any prejudice to clause 20.

20 The items not supplied by the contractor because of some or other reasons, will be purchased by the Institute from open market and the extra cost incurred will be deducted from contractors payment with intimation and issue of copy of purchase bills.

21 In case of repeated defaulters in the supplies, the Institute reserve the right to terminate the contract and the contractor shall have no right to any compensation of any loss.

22 We are going to process the P.O through online mode in which the payment required by the portal that should paid by the bidder directly while received the P.O (After enable this service we intimated the awarded bidder).

- 23 Registration and Licence certificate under the Food Safety & Standard Act 2006 and Rules 2011 from Food Safety Officer, Municipal Corporation will be given preference.
- 24 Payment will be made fortnightly.

25 Office must situate at Bhubaneswar location only.

Final Authority

If the tenderer desires to appeal against any matter he shall appeal to Principal/Secretary, Institute of Hotel Management Catering Technology & Applied Nutrition, Bhubaneswar whose decision on such matters shall be final and conclusive.

Arbitration

Any dispute or difference between the parties with regard to this document and all connected and related matters whatsoever shall be discussed and settled amicably. In the event of any failure to resolve the disputes or difference whatsoever shall be referred to the sole Arbitrator appointed by the Institute. The decision of the Arbitrator will be final and binding on both sides.

- a) Incomplete, ambiguous, Conditional tender bids are liable to be rejected.
- b) IHM Bhubaneswar reserves the right to accept or reject any or all tender bids without assigning any reason and is not bound to accept the lowest tender.
- c) All documents submitted in the bid offer should be preferably in English. In case the certificate viz., experience, registration etc. is issued in any language other than English, the bidder shall attach an English translation of the same duly attested by the bidder & the translator in addition to the relevant certificate. All computer generated documents should be duly signed by the bidder.

Sd/-
Principal

SECTION-II

INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF TENDER

1. TERMS:

- (a) "IHM Bhubaneswar" or "The Tendering Authority"
- (b) "The Bidder" means the individual or firm who participates in this tender & submits its bid.
- (c) "The Work Order" means the order placed by the IHM on the Bidder signed by the respective controlling officer of IHM including all attachments & appendices thereto and all document incorporated by reference therein. The work shall be deemed as "Contract" appearing in the document.
- (d) "The Contract Price" means the price payable to the bidder under the work order for full & proper performance of its contractual obligations.
- (e) "E-Tender Portal" means the website "www.tenderwizard.com/IHM" of M/s CEL Limited who is providing e-Tendering solution to IHM Bhubaneswar.
- (f) "ETS" means the Electronic Tendering System through the e-Tender Portal.

- 3. **VALIDITY OF BID:** The validity of bid period is 11months from the last date of submission of the bid.
- 4. The conditional and incomplete tenders are liable for rejection.
- 5. The IHM, Bhubaneswar reserves the right to reject one or all of the tenders without assigning any reason thereof..
- 6. The near relative of employees of IHM Bhubaneswar, if participating in this tender must declare the full particulars of their near relatives employed in IHM BHUBANESWAR (either directly recruited or on deputation). The near relatives for this purpose are defined as, a) Members of Hindu undivided family. b) They are husband & wife, c)The one related to other in the manner as father, mother, son(s)& son's wife (daughter-in-law), daughter(s) & daughter's husband (son in law),brother(s) & brother's wife, sister(s) & sister's husband (brother-in-law).

7. Arbitration

Any dispute or difference between the parties with regard to this document and all connected and related matters whatsoever shall be discussed and settled amicably. In the event of any failure to resolve the disputes or difference whatsoever shall be referred to the sole Arbitrator appointed by the Institute. The decision of the Arbitrator will be final and binding on both sides.

8. In case of any dispute arising out of the contract between the two contracting parties, the decision of the Principal, IHM Bhubaneswar shall be final and binding.
9. The IHM Bhubaneswar reserves the rights to increase/decrease or delete the scope of work without assigning any reason.

10. Final Authority

If the tenderer desires to appeal against any matter he shall appeal to Principal/Secretary, Institute of Hotel Management Catering Technology & Applied Nutrition, Bhubaneswar whose decision on such matters shall be final and conclusive.

11. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of the bid. IHM Bhubaneswar in no case be responsible for these costs regardless of the conduct or outcome of the bidding process.

12. DOCUMENTS TO BE SUBMITTED FOR BID

- a. The details of documents to be submitted through online in e-Tender Portal are as detailed at **Section IV**. If any one of the above items required to be submitted along with the Technical bid is found wanting, the offer is liable to be rejected at that stage.
- b. Documents in original should be submitted for verification if required by the Tendering Authority.
- c. The bidder will verify the genuineness and correctness of all documents and certificates including experiences/performance certificates, submitted by the bidder or any other firm /associates before submitting them in the bid. The onus of proving genuineness of the submitted documents would rest with the bidder.
- d. As per the requirement of the tender's condition, if any documents/paper/certificate submitted by the bidder is found to be false/fabricated/tampered /manipulated at any stage during bid evaluation or after award of contract, then the bid security (EMD/PBG) of the bidder would be forfeited and the bidder would be disqualified from the tender. Action would be taken for banning of business dealing with the defaulting firm. In case contract has already been awarded to the bidder, then PBG would be forfeited and the contract would be rescinded/ annulled and IHM Bhubaneswar would be at liberty to procure the services from any other source at the risk and cost of the defaulting bidder. Action would also be taken for banning business dealing with the defaulting firm.

13. AMENDMENT TO BID DOCUMENT

- (a) At any time, prior to the date of submission of bid, tendering authority may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid documents by amendments.
- (b) The amendments shall be notified in the E-Tender Portal and these amendments will be binding on them.
- (c) In order to afford prospective bidders reasonable time to take the amendments into account in preparing their bids, the Tendering authority may, at its discretion, extend the deadline suitably for the submission of bids.
- (d) It is the sole responsibility of the bidder to confirm from the E-Tender Portal and/or from the following contacts regarding amendments, if any, or any other clarifications before uploading of the tender document CEL Tender Wizard Help Desk Contact available in the website.

14. PREPARATION OF BID DOCUMENTS – TECHNICAL BID & FINANCIAL BID

It is a two bid system and the bid prepared by the bidder shall comprise Technical Bid and Financial Bid

15. BID FORMS

The bidder shall fill in the tender document in all respects, sign on all pages along with seal of the firm if any and upload required scanned documents as per **section-III** of the same in e-Tender Portal.

16. BID PRICE

The bidder shall quote rates in FINANCIAL BID given in **Section III**.

17. COMPLIANCE

The bidder should ensure unconditional clause- by – clause compliance with all the terms and conditions

18. A. BID SECURITY/EMD

- (a) The bidder must deposit the amount for bid security/EMD as stated in Section I para 2b
- (b) The Bid security of unsuccessful bidder will be discharged / returned as early as possible .
- (c) A BID WITHOUT BID SECURITY/ BID SECURITY WITH OUT BID SHALL BE TREATED AS NON-RESPONSIVE AND SHALL BE REJECTED BY THE TENDERING AUTHORITY.

B. FORFEITURE OF BID SECURITY/EMD. The Bid Security/EMD may be forfeited

- (a) If the successful bidder backs out to accept the tender and/or does not deposit the performance security or (b) The successful bidder does not come for execution of agreement after deposit of performance security deposit within the scheduled time.
- (c) Withdraws his bid during the period of bid validity specified by the bidder in the bid form;

19. FORMAT AND SIGNING OF BID

- (a) The bid shall contain no interlineations, erasures or overwriting, except as necessary to correct errors made by the bidder in which case such corrections shall be signed by the persons signing the bid.
- (b) The over writing / erasures in the bid made by the bidder shall be signed by the person signing the bid.
- (c) The letter of authorization shall be indicated by written power-of-attorney, if any, accompanying the bid. All pages of the original bid, except for un-amended printed literatures, shall be signed by the person or persons signing the bid.

20. PREPARATION & SUBMISSION OF BIDS:

I) Contents of the Bid:

The bid contains three parts –

Part A: The scanned copies of the Payment of Cost of Tender paper and EMD through online /NEFT / RTGS & Power of attorney (If applicable) have to be uploaded in the e-Tender Portal of M/s CEL.

Part B: The Second part relates to uploading of scanned documents required for Technical Bid as per **Section III** in the appropriate place of the e-Tender Portal.

Part C: The third part relates to uploading of Financial Bid containing the Price schedule in excel format filled carefully in the appropriate place of the e-Tender Portal.

II. Submission of the Bid:

- a. All the clauses of the bids must be complied with and price bids must be quoted online by the bidders before the locking/closing time of the bid as scheduled..
- b. Scanned documents wherever necessary are to be uploaded in the appropriate places of the e-tender portal.
- c. The bidder shall submit a set of entire document signed in all pages, downloaded from e-Tender

Portal against each individual bid before signing of the agreement.

- d. The Bidder can bid through the user-id allotted to him by M/s CEL in e-Tender Portal along with requisite Earnest Money Deposit (EMD) and cost of Tender Paper.
- e. If any one of the document required to be submitted as referred to in **Section III** of this is found to be wanting, the concerned bid shall be rejected at the opening stage itself by the TEC of Technical Bid Evaluation.
- f. Wherever brand and quantity of any article sealed is not mentioned in the tender form, the details of such article are to be mentioned by the tenderer in the remarks column.
- g. The IHM Bhubaneswar may, at its discretion, extend the deadline for the submission of the bids by amending the bid document in accordance with NIT in which case all rights and obligations of the IHM BHUBANESWAR and bidders previously referred to the deadline will thereafter be subject to the extended deadline.

21. LATE BIDS, MODIFICATIONS AND WITHDRAWAL OF BIDS

- (a) After the Locking Time, no bidder can submit the bid.
- (b) The bidder may withdraw his bid after submission prior to the deadline prescribed for submission of bids. The bidder's withdrawal shall have to be online and digitally authenticated.
- (c) No bid shall be modified subsequent to the deadline for submission of bids as above

22. BID OPENING AND EVALUATION

- a) Financial bids & Technical bids shall be submitted by the bidder at the same time. The bids will be opened in two stages. The Tendering Authority will open the technical bids in the presence of bidders or their authorized representatives on the due date. The bidder or one of his authorized representatives shall be permitted to attend the bid opening. Authorization letter shall be submitted by the bidders before they are allowed to participate in bid opening. The bidders can view the opening details after the Tendering Authority opened them.
- (b) The date fixed for opening of bids, if subsequently declared as holiday by IHM Bhubaneswar, the revised date of schedule will be notified in the e-Tender Portal. However, in absence of such notification, the bids will be opened on the next working day, time remaining unaltered.
- (c) Technical bids will be evaluated by the Tendering Authority and after completion of the technical Evaluation; the eligible bidders list for the financial bid opening will be made available in the e-Tender Portal.
- (d) Opening date and time of Financial Bid will be notified in the e-Tender Portal after opening of the Technical Bid.

23. PLACE OF OPENING OF TENDER BIDS

Authorized representatives of bidders (i.e. vendor organization) can attend the Tender Opening Event (TOE) in the “IHM Bhubaneswar Office”, where IHM Bhubaneswar Tender Opening Officers would be conducting through online e-Tender in **Scheduled date & time**.

24. PRELIMINARY EVALUATION

- (a) Tendering authority shall evaluate the bids to determine whether they are complete in all respects, whether any computational errors have been made, whether required sureties have been furnished etc.
- (b) Prior to the detailed evaluation, the Tendering authority will determine the substantial responsiveness of each bid to the Bid documents.

- (c) For purposes of these clauses, a substantially responsive bid is one, which conforms, to all the terms and conditions of the Bid documents without any material deviation. The tendering authority's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse of extrinsic evidence.
- (d) A bid, determined as substantially non-responsive will be rejected by the Tendering authority and shall not, subsequent to the bid opening, be made responsive by the bidder by correction of the non conformity. The tendering authority shall not be bound to show the reasons/causes of rejection of the bid.
- (e) The Tendering authority may waive any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver, does not prejudice or affect the relative ranking of any bidder.

25. EVALUATION AND COMPARISON OF SUBSTANTIALLY RESPONSIVE BIDS

- (a) The Tendering authority shall evaluate and determine as to whether the bid is substantially responsive or not as per above conditions.
- (b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected by the Tendering authority. If there is a discrepancy between words and figures, the amount in words shall prevail.
- (c) If the bidder does not accept the correction of the errors, his bid shall be rejected.

(d) Tendering authority may negotiate with L1 bidder

(e) EVALUATION METHODOLOGY

The selection the Bidder shall be in accordance with the Quality cum Cost Based Selection (QCBS) method. The weightage given to the Technical proposal score shall be 70% and the weightage given to the Financial proposal shall be 30%.

The evaluation shall be done based on combined weightage for Technical (T) and Financial (P) scores. The weightage considered for Technical (T) and Financial (P) Proposals shall be: T = 70%, and P = 30%. Weightage shall be calculated maximum upto 4 decimal places.

L1 = St x T% + Sf x P%.

St = The technical score of the Bidder

Sf = financial score of the Bidder

Example:

Technical Scores: If a bidder called (A) has quoted 80 marks, (B) quoted 70 marks and (C) quoted 75 marks, then 70% weightage mark for (A) shall be = $70 * 80 / 100 = 56$; (B) shall be $70 * 70 / 100 = 49$ and (C) shall be $70 * 75 / 100 = 52.50$

Financial Scores: The financial score shall be calculated where the lowest bidder shall be given 100 mark and scores of all other bidders are normalized against this. $Sf = 100 * Fm / F$, in which "Sf" is the financial score, "Fm" is the lowest price, and "F" the price of the proposal under consideration.

Then 30% of 100 shall be considered for (A) and 30% of 50 shall be considered for (B) and 30% of 33.3 for (C). Detailed marking system is explained below:

Description	Vendor A	Vendor B	Vendor C
Technical Mark	80	70	75
Financial Mark	2 Cr	4 Cr	6 Cr
Technical Weightage	56	49	52.50

Financial Weightage	30	15	9.9
Total weightage	86	64	62.40
Party selected	L1 bidder	L2 bidder	L3 bidder

1. Sec-A:-Groceries, Tins and Bottle products etc.
2. Sec-B:-Vegetable, Fruits, Milk and Milk products etc.
3. Sec-C:-Mutton, Chicken, Fish, Egg and other Non-veg. items etc.
4. Annual Contract for supply of Cleaning Material
5. Annual Contract for supply of Office Stationery

CRITERIA FOR EVALUATION

Evaluation of proposals shall be made at the IHM Bhubaneswar by the concerned authority.

In the first stage, the technical proposal will be evaluated on the basis of bidders fulfillment of eligibility criteria. Only those bidders whose technical proposals becomes responsive based on the eligibility criteria, shall qualify for further detail technical evaluation for award of marks based on the following criteria.

Sl. #	Criteria	Specific Requirements	Marking	Max. Marks	Documentary Requirement
1	FINANCIAL STRENGTH	<p>The bidder must have more than 75Lakhs. Turnover at least for any two years in last three financial years.</p> <p>Rs. 10lakhs: 15 Marks More than Rs. 10 lakhs to 20Lakhs: 30 Marks More than Rs. 20 Lakhs Crores: 40 Marks</p>	15 30 45	45	Audited Balance Sheet and Profit & Loss Statements Certification by Chartered Accountant
2	WORK EXPERIENCE	<p>Experince in providing raw material supply & management support services to reputed public or private institutions / hotels /Companies in the last 7 years preceding Tender due date</p> <p>> 1 Year, > 3 years > 4 years and above</p>	15 30 45	45	Work order / Agreement copies from the Insitution
3	SITE VIST	Site visit to the centralized store / Warehouse by the committee team	10	10	Storing procedures, SOP's for storing dry provisions, perishable goods, dedicated transport syatems etc.

26. CONTACTING THE TENDERING AUTHORITY

(a) Subject to seeking clarifications on e-tendering and tender document, no bidder shall try to influence the Tendering authority on any matter relating to its bid, from the time of the bid opening till the time the contract is awarded.

(b) Any effort by a bidder to influence the Tendering authority in the tendering authority's bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bid.

Award of contract & Work:

- a) The IHM Bhubaneswar shall consider award of contract only to those eligible bidders whose offers have been found technically, commercially and financially responsive, eligible and accepted. Normally the bid of the tenderer who quote the lowest rate (as mentioned in financial bid) will be accepted.
- b) However the IHM Bhubaneswar reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders.
- c) The IHM Bhubaneswar reserves the right to disqualify such bidders who have a record of not meeting contractual obligations against earlier contracts entered into with the IHM Bhubaneswar.

27. VALIDITY OF THE CONTRACT.

- i). The contract shall be **valid for Eleven Months** from the date of signing of the contract.
He also reserves the right to cancel the contract at any time without assigning any reasons..

28. E-TENDERING INSTRUCTIONS TO BIDDERS

The instructions given below are CEL's e-tender portal centric and for e-tenders invited by the IHM Bhubaneswar.

A. General:

- a. Submission of Bids only through online process is mandatory for this Tender for conducting electronic tendering the Tendering Authority is using the e-Tender Portal (<https://www.tenderwizard.com/IHM>) of M/s CEL Limited, a Government of India Undertaking.
- b. For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the Electronic Tendering System (ETS.).
 - i) It is advised that all the documents to be submitted (**Section III**) are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission. The Price bid may be downloaded and rates may be filled appropriately. This file may also be saved in a secret folder on your computer.
 - ii. While uploading the documents, it should be ensured that the file name should be the name of the document itself for easy pairing and scrutiny.

B. Tender Bidding Methodology:

It is a Two Stage bidding system—.

Financial bids & Technical bids shall be submitted by the bidder at the same time.

C. Broad outline of activities from Bidders perspective:

- a. Procure a Digital Signature Certificate (DSC)
- b. Register for Electronic Tendering System (ETS) in e-Tender Portal.
- c. Create Users and assign roles on ETS
- d. View Notice Inviting Tender (NIT) on ETS
- e. Download Official Copy of Tender Documents from ETS
- f. Clarification to Tender Documents on ETS – Query to IHM BHUBANESWAR (Optional)
- g. View response to queries posted by IHM Bhubaneswar, through addenda.
- h. Bid-Submission on ETS

- i. Attend Public Online Tender Opening Event (TOE) on ETS – Opening of Technical-Part
- j. Post-TOE Clarification on ETS (Optional)
- k. Respond to IHM Bhubaneswar's Post-TOE queries
- l. Attend Public Online Tender Opening Event (TOE) on ETS – Opening of Financial-Part
(Only for Technically Responsive Bidders)

D. Digital Certificates

For integrity of data and its authenticity/ non-repudiation of electronic records, and be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC). Also referred to as Digital Signature Certificate (DSC), of Class III issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>]. Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

E. Registration

Amendments, if any, to the tender document will be notified in the above website as and when such amendments are notified. Intending bidders are requested to register themselves with M/s. ITI Limited through e- Tender Portal for obtaining user-id, Digital Signature Certificates etc., by paying Vendor registration fee and processing fee for participating in the above mentioned tender. After successful submission of Registration details and Vendor registration fee and processing fee (as applicable), please contact CEL Helpdesk and IHM BHUBANESWAR Contact Points (as given below), to get your registration accepted/activated.

IHM Bhubaneswar Contact-1	Mrs Sharada Ghosh Mob No- 9437001241 / 9437574465 E-Mail- hospitality@ihmbbs.org
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30. INTIMATION OF CORRECTIONS/MODIFICATIONS TO TENDER DOCUMENT

The correction/modification, if any, in the tender document will be uploaded in the Website i.e. www.ihmbbsr.org and www.tenderwizard.com/IHM up to **due date and time** which will be treated as final. The amendments if any will not be published in the Newspaper. It is the responsibility of the bidders to visit e-Tender Portal and keep themselves updated regarding amendments/ correction/modification etc.

**Sd/-
Principal**

SECTION III
TECHNICAL BID

Sl no	Description	Remarks (Yes (Y), No(N), Not Applicable (NA) (✓ Tick whichever is applicable)	Y	N	NA
1	Photo copy of PAN Card				
2	Photo copy of Experience Certificate (If any)				
3	Photo copy of the computerized receipt (Online/RTGS/NEFT) towards cost of Tender Paper Or (MSME/NSIC Certificate for Exemption) Or (MSME/NSIC Certificate for Exemption)				
4	Photo copy of the computerized receipt (Online/RTGS/NEFT) towards cost of EMD/Bid Security Or (MSME/NSIC Certificate for Exemption)				
5	Photo copy of valid GSTIN Registration Certificate.				
6	Copy of Income Tax Return filing Last 3 Year				
7	Trade license true copy (attested by gazette officer) to be submitted along with the tender form.				
8	Registration and Licence certificate under the Food Safety & Standard Act 2006 and Rules 2011 from Food Safety Officer, Municipal Corporation will be given preference.				
9	Self-Attested Photo copy of Original "Power of Attorney" in case person other than the tenderer has signed the tender documents				
10	Photo copy of "Partnership Deed" duly registered, if applicable				
11	copy of Declaration of Non - tampering of relevant document required for tender duly filled and signed. Annexure-A				
12	copy of Declaration for Downloading the tender Document duly filled in and signed vide Annexure -C.				
13	copy of Bid form duly filled and signed. Annexure-D				
14	copy of Clause by clause compliance duly filled in and signed. Annexure-B				
15	copy of the Check list duly filled in				
16	Bidder Profile				
17	copy of Undertaking regarding genuineness of the documents/information submitted duly filled in and signed. Annexure-E				
18	Firm registration, in case of partnership firm				
19	The bidder must have a minimum 3 years experience in supply & management of raw materials to support F&B operations in a Hotel / Institute or Catering services. The bidder shall furnish the details of supporting documents in the form of Work orders or Contract copies.				

Forwarding Letter

(To be submitted in the letter head)

To
The Principal
Institute of Hotel Management
Catering Technology & Applied Nutrition
Veer Surendrasai Nagar
Bhubaneswar-751010

Sub: Supply of (Name of Work)

Sir,

I hereby offer my rates to supply the raw materials to the Institute of Hotel Management Catering Technology & Applied Nutrition, Veer Surendrasai Nagar, Bhubaneswar-751010 commencing from 1st September 2025 to 31st March 2026, the articles listed in the tender form in such quantities as may be required by the Institute from time to time at the rates mentioned in the schedule.

Enclosed

DD/NEFT/RTGS/MSME/NSIC No.....Dt.....Rs.....
(Earnest Money)

DD/NEFT/RTGS/MSME/NSIC No.....Dt.....Rs.....
(Form Charges)

Yours faithfully,

Place

Dt.

Full signature of the Tenderer with Seal

Institute of Hotel Management
Catering Technology & Applied Nutrition
Veer Surendrasai Nagar, Bhubaneswar-751010

.....
(To be filled up by the Tenderer)

1	Name of the Firm	
2	Address	
3	Telephone(O)	(R) (M)
4	Name, Address and Telephone Nos. of the Contact Person	
5	PAN No.	GSTIN No.
6	(a) Name of the Banker (b) Bank A/c No. © IFSC Code (d) Type of A/c	
7	Whether you own any stall in local Market within Bhubaneswar Municipal jurisdiction(if yes, give details)	
8	How long you are in business of Vegetables/groceries/Non.veg like meat, fish, chicken etc.	
9	Whether you are at present Supplying to any Hotel, Hospital, Hostels, Club etc. (If yes, give details of name and address of the organizations)	
10	Whether you have previously supplied to this Institute(if yes, mention the year of supply)	

11 Whether the supply was discontinued from the Institute
(if yes, mention the reason)

Place

Date-

Signature of the Tenderer with seal

ANNEXURE-A

Declaration of Non tampering of tender document

I,Sri/Smt/M/s_____

(authorized signatory) hereby declare that the tender document submitted has been downloaded from the website “<http://www.ihmbhubaneswar.org>” or **www.tenderwizard.com/IHM** and I have checked up that no page is missing and all pages as per the index are available and no addition/deletion/correction/tampering has been made in the tender document. In case at any stage, it is found that any addition / deletion / correction has been made, IHM Bhubaneswar shall have the absolute right to take any action as deemed fit, without any prior intimation to me.

Place:_____

Date:_____

Signature of bidder/Authorized Signatory

Name _____

Seal of the bidder:

ANNEXURE-B

DECLARATION OF CLAUSE BY CLAUSE COMPLIANCE

I _____

(authorized signatory) hereby declare that I shall comply with all the terms and conditions of the tender documents as outlined in all the clauses unconditionally.

Place : _____

Signature of the Tenderer :

Date: _____ -

Name of the Tenderer

ANNEXURE-C

Declaration for Downloading the tender Document.

I _____

(authorized signatory) hereby declare that the tender document submitted has been downloaded from the website www.ihmbbsr.org or www.tenderwizard.com/IHM and no addition/deletion/correction has been made in the entire tender document. In case at any stage, it is found that the information given above is false / incorrect, IHM Bhubaneswar shall have the absolute right to take any action as deemed fit without any prior intimation.

Date: _____

Signature of Tenderer _____

Place: _____

Name of Tenderer _____

(Along with date & Seal)

ANNEXURE-D **BID FORM**

To
The Principal
Institute of Hotel Management
Catering Technology & Applied Nutrition
Veer Surendrasai Nagar
Bhubaneswar-751010

Dear Sir,

- 1) Having the conditions of contract and services to be provided the receipt of which is hereby duly acknowledged, we, undersigned, offer to provide the same in conformity with the conditions of contract and specifications for the sum shown in the schedule of prices attached herewith and made part of this Bid.
- 2) We undertake, to enter into agreement within one week of being called upon to do so and bear all expenses including charges for stamps etc and agreement will be binding on us.
- 3) If our Bid is accepted, we will obtain the guarantees of a Nationalized/ Scheduled Bank for a sum not exceeding the Cost of specified Performance Bank Guarantee of the contract sum for the due performance of the Contract.
- 4) We agree to abide by this Bid for a period of **one year** from the date fixed for Bid opening and it shall remain binding upon us and may be accepted to any time before the expiration of that period.
- 5) Until an agreement is signed and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.
- 6) Bid submitted by us is properly verified and prepared so as to prevent any subsequent replacement. We understand that you are not bound to accept the lowest or any bid, you may receive.
- 7) We understand that the Bid document so submitted is the true copy of IHM Bhubaneswar tender documents available on the IHM Bhubaneswar website www.tenderwizard.com/IHM. Any deviation will result in the rejection of the bid.

a. Date (DD/MM/YYYY) : _____
b. Signature of (Bidder or authorized signatory): _____

c. Name (Bidder or authorized signatory) : _____

d. Duly authorized to sign the bid for and on behalf of bidder _____
(In case of authorization)

e. Witness

f. Address

ANNEXURE-E

UNDERTAKING REGARDING GENUINENESS OF THE DOCUMENTS/INFORMATION SUBMITTED.

I, Shri/Smt
Son/Daughter of Shri do hereby
undertake that all the documents / certificates submitted by me with this tender
..... (Name of
Work) are true and are exact copies of the original documents/certificates are available with
me. I further undertake that if at any time any information furnished in the documents /
certificates submitted by me are found to be false, IHM Bhubaneswar will have every right
to take suitable action against me including forfeiture of my EMD/ Performance Security
Deposit, termination of my contact agreement and/or black-listing of my contract as deemed
fit.

Place: _____ Signature of tenderer /Authorised signatory

Date: _____ Name & Seal of the tenderer

FINANCIAL BID



INSITUTE OF HOTEL MANAGEMENT, BHUBANESWAR



NIT. No- IHM BHUBANESWAR/2025-26/..... Dated :12/08/2025

NAME OF WORK:- Sec-A:-Groceries, Tins and Bottle products etc

FINANCIAL BID

Name of the Contractor			
SL NO	NAME OF THE ITEMS	Unit	Rate including All Taxes
1	Ajanta Cream 820gm	Per Tin	
2	Ajwin	Per Kg	
3	Ajinomotto	Per Kg	
4	Almond	Per Kg	
5	Almond Roasted	Per Kg	
6	Almond Salted-250gm	Per Pkt	

7	Almond Flex-250gm	Per Pkt	
8	Aloobakhara	Per Kg	
9	Alu Dum Masala MDH-100gm	Per Pkt	
10	Alu Dum Masala Ruchi-100gm	Per Pkt	
11	Aluminum foil Hindalco -72 mtr	Per Roll	
12	Aluminium Pouch 500ml cap -100pc	Per Pkt	
13	Amber Sadha	Per Kg	
14	Amchur powder Everest-100gm	Per Pkt	
15	Amchur powder Ruchi -100gm	Per Pkt	
16	Amul Butter chiplet/Pouch	Per Pkt	
17	Amul Butter -100gm	Per Pkt	
18	Amul Butter -500gm	Per Pkt	
19	Amul Cheese Cube-200gm	Per Pkt	
20	Amul Cheese Slice-200gm	Per Pkt	
21	Amul Cheese Spread-200gm	Per Pkt	
22	Amul Cheese-400gm	Per Tin	

23	Amul Fresh Cream-250ml	Per Pkt	
24	Amul Fresh Cream-ltr	Per Pkt	
25	Amul Full Fat Milk-Gold -Ltr	Per Pkt	
26	Amul spray-200gm	Per Pkt	
27	Amul spray-500gm	Per Pkt	
28	Amul spray-kg	Per Pkt	
29	Arhar Dal (Big) Non-Polish	Per Kg	
30	Asparagus-350gm	Per Tin	
31	Atta (Rishta) 1kg	Per Pkt	
32	Atta (Rishta) 5kg	Per Pkt	
33	Atta (Ashirvad) 1kg	Per Pkt	
34	Atta (Ashirvad) 5kg	Per Pkt	
35	Ammonia Powder-500gm	Per Bot	
36	Ammonium carbonate-500gm	Per Bot	
37	Badi	Per Kg	
38	Baking powder Weikfield 400gm	Per Bot	
39	Baking powder Weikfield -100gm	Per Bot	

40	Bay leaf	Per Kg	
41	Bengalgram Dal (Chana Dal) Big	Per Kg	
42	Bengalgram Dal (Desi buta)	Per Kg	
43	Besan Fortune 500gm	Per Pkt	
44	Biscuit Bisk farm Top-100gm	Per Pkt	
45	Biscuit Britania (50-50) 100gm	Per Pkt	
46	Biscuit Britania (50-50) Time pass @10.00	Per Pkt	
47	Biscuit Britania Good day -@10.00	Per Pkt	
48	Biscuit Britania Good day -200gm	Per Pkt	
49	Biscuit Britania Krack jack -70gm	Per Pkt	
50	Biscuit Britania Namkeen -100gm	Per Pkt	
51	Biscuit Parle Hide &Seek-120gm	Per Pkt	
52	Biscuit Parle Monaco-200 gm	Per Pkt	
53	Biscuit Parle Monaco-@ 10.00	Per Pkt	
54	Biscuit Monaco (Family Pack)	Per Pkt	
55	Biscuit Gooday (Family Pack)	Per Pkt	
56	Black Cumin	Per Kg	

57	Black gram dal (Whole with skin)	Per Kg	
58	Black gram dal (White without skin)	Per Kg	
59	Black Pepper Powder (Ruchi)-50gm	Per Pkt	
60	Black Pepper Powder (Ruchi)-100gm	Per Pkt	
61	Black Pepper Powder (Everest)-50gm	Per Pkt	
62	Black Pepper Corn	Per Kg	
63	Black Salt Everest-100gm	Per Pkt	
64	Black Salt Ruchi-100gm	Per Pkt	
65	Broth Powder (Knorr Seasoning Powder)-100gm	Per Pkt	
66	Broth Powder (Knorr Seasoning Powder)-500gm		
67	Broth Powder (Knorr Seasoning Powder)-1 Kg		
68	Bread Crumb White KG	Per Pkt	
69	Bread Improver-1kg	Per Pkt	
70	Bread Improver-100 gm		
71	Bread Sajitha -400gm	Per Pkt	
72	Bread Sajitha -800gm	Per Pkt	
73	Bread Sajitha -1400gm	Per Pkt	

74	Butter Milk-200ml	Per Piece	
75	Brown Sugar (MB)-500gm	Per Pkt	
76	Brown Sugar (Utam)-500gm	Per Pkt	
77	Brownic Mix Egg Less powder (Devas) 1kg	Per Pkt	
78	Brownic Mix Tropolite-1kg	Per Pkt	
79	Blue Berry Compote (Mala's)-750ml	Per Bot	
80	Bun (Pav) Sajitha-6 pc	Per Pkt	
81	Burger Buns Big Size	Per Piece	
82	Button Mashroom Delmonte-800ml	Per Tin	
83	Button Mashroom Morton-800ml	Per Tin	
84	Cadbury Shots (200 gm To 210gm)	Per Box	
85	Cadburys Dairy Milk Chocolate-55gm to 60gm	Per Pkt	
86	Capsico Sauce (Dabur)-60ml	Per Bot	
87	Capsico Sauce (Prime)-60ml	Per Bot	
88	Caramel dark Colour-500ml	Per Bot	
89	Cardamom (Black) Big	Per Kg	
90	Cardamom (Green) Big	Per Kg	

91	Cashew nut (Half broken)	Per Kg	
92	Cashew nut (whole)	Per Kg	
93	Cashew Roasted	Per Kg	
94	Cashew Salted -250gm	Per Pkt	
95	Castor Sugar (MB)-500gm	Per Pkt	
96	Castor Sugar (Uttam)-500gm	Per Pkt	
97	Chana/Cholle Masala Everest-100gm	Per Pkt	
98	Chana/Cholle Masala Ruchi-100gm	Per Pkt	
99	Charmagaz	Per Kg	
100	Chat Masala Everest-100gm	Per Pkt	
101	Chat Masala MDH-100gm	Per Pkt	
102	Chchedar Cheese	Per Kg	
103	Cheery Glazed	Per Kg	
104	Canned Cherry (Frutins)-840gm	Per Tin	
105	Canned Cherry (golden Crown)-840gm	Per Tin	
106	Chicken Masala Everest -100gm	Per Pkt	
107	Chicken Masala Ruchi -100gm	Per Pkt	

108	Chilli flakes 100gm	Per Pkt	
109	Chilli Garlic Sauce 700ml Prime	Per Bot	
110	Chilli Garlic Sauce 700ml weik field	Per Bot	
111	Chilli Sauce Prime 700ml	Per Bot	
112	Choco Chips-Dark	Per Kg	
113	Choco Chips-White	Per Kg	
114	Chocolate Dark D-15 -500Gm	Per Pkt	
115	Chocolate White CW-33 -500Gm	Per Pkt	
116	Chocolate Syrup (Hooskey)	Per Bot	
117	Cinnamon	Per Kg	
118	Cling Wrap 300mtrs	Per Roll	
119	Clove	Per Kg	
120	Cocoa Powder- (Hershey's)- KG	Per Jar	
121	Cocoa Powder- (Hershey's)- 250 gm	Per Jar	
122	Cocoa Powder- (Hershey's)- 500 gm	Per Jar	
123	Cocoa Powder - Weikfield 500gm	Per Jar	
124	Cocoa Powder - Weikfield 250gm	Per Jar	

125	Coconut Milk Tin-400ml	Per Tin	
126	Cooking Coconut Oil	Per Ltr	
127	Coffee Nescafe -100gm	Per Pkt	
128	Coffee Nescafe -200gm	Per Pkt	
129	Coffee Nescafe -500gm	Per Pkt	
130	Coffee Nescafe -1kg	Per Pkt	
131	Coffee Nescafe Jar-50gm	Per Bot	
132	Coffee Nescafe Pouch	Per pouch	
133	Cookies Biscuit Salt	Per Pkt	
134	Cookies Biscuit Sweet	Per Pkt	
135	Chia Seed	Per Kg	
136	Cake Base	Per Piece	
137	Chocolate pulse	per jar	
138	Cream Cheese-600gm	Per Pkt	
139	Cream Cheese-kg	Per Pkt	
140	Cream Cheese-400 gm	Per Pkt	
141	Cooking Soda -100gm	Per Pkt	

142	Coriander Powder everest -100gm	Per Pkt	
143	Coriander Powder everest -500gm		
144	Coriander Powder everest -1 kg		
145	Coriander Powder Ruchi -100gm	Per Pkt	
146	Coriander Powder Ruchi -500gm		
147	Coriander Powder Ruchi -1Kg		
148	Coriander Seeds	Per Kg	
149	Corn flake Kellogg's-500gm	Per Pkt	
150	Corn flake Kellogg's-1kg	Per Pkt	
151	Corn flake Druk-500gm	Per Pkt	
152	Corn flake Druk-1kg	Per Pkt	
153	Corn Flour Prime -kg	Per Pkt	
154	Crush Strawberry (Mala's)-750ml	Per Bot	
155	Crush Mango (Mala's)-750ml	Per Bot	
156	Crush Orange (Mala's)-750ml	Per Bot	
157	Crush Pineapple (Mala's)-750ml	Per Bot	
158	Crush Mojito (Mala's)-750ml	Per Bot	

159	Cumin Powder everest -100gm	Per Pkt	
160	Cumin Powder everest -500gm		
161	Cumin Powder everest -1Kg		
162	Cumin Powder Ruchi -100gm	Per Pkt	
163	Cumin Powder Ruchi -500gm		
164	Cumin Powder Ruchi -1 Kg		
165	Cumin Seed Ruchi -100gm	Per Pkt	
166	Cumin Seed Ruchi -500gm		
167	Curry Powder Everest-100gm	Per Pkt	
168	Curry Powder Everest-500gm		
169	Curry Powder Ruchi-100gm	Per Pkt	
170	Curry Powder Ruchi-500gm		
171	Custard Powder Weikfield-500gm	Per Pkt	
172	Custard Powder Weikfield-100gm	Per Pkt	
173	Dalda -1kg	Per Pkt	
174	Dalda -500gm	Per Pkt	
175	Dalda -200gm	Per Pkt	

	Dates	Per Kg	
176			
177	Deggi Mirch Whole	Per Kg	
178	Demi-Glaze Powder	Per Kg	
179	Desicated Coconut Powder	Per Kg	
180	Disposable Container eith lid -Plasticr	Per Piece	
181	Disposable Wooden Fork 100 nos.	Per Pkt	
182	Disposable Wooden Spoon 100 nos.	Per Pkt	
183	Disposable Plastic Spoon 100 nos.	Per Pkt	
184	Disposable Wooden Ice-cream Spoon 100 nos.	Per Pkt	
185	Disposable Ice-cream Cup 50 nos.	Per Pkt	
186	Disposable Paper Cup - 150 ml -50nos.	Per Pkt	
187	Disposable Paper Glass - 210 ml -50nos.	Per Pkt	
188	Disposable Paper Plate 12 inc	Per Pkt	
189	Disposable Paper Plate 6 inc -10 nos.	Per Pkt	
190	Disposable Paper Bowl/Dana	Per Pkt	
191	Disposable Leafe (Sala Patra) Dana	Per Pkt	
192	Disposable Wooden Tea Starier-Small	Per Pkt	

193	Disposable Wooden Tea Starier-Long	Per Pkt	
194	Drinking Bend straw	Per Pkt	
195	Drinking Umbrella straw	Per Pkt	
196	Dry Apricot	Per Kg	
197	Dry Basil	Per Bot	
198	Dry coconut	Per Kg	
199	Dry Ginger Powder Everest-100 gm	Per Pkt	
200	Dry Mushroom	Per Kg	
201	Dry Yeast	Per Kg	
202	Dry Ginger (Sounthi)	Per Kg	
203	Dry Figs	Per Kg	
204	Eggless cakemix (Tower)1kg	Per Pkt	
205	Eggless cakemix (Tropolite) kg	Per Pkt	
206	Enno	Per Piece	
207	Essence Green Mango (Bush)20ml	Per Bot	
208	Essence Green Mango (Bush)500ml	Per Bot	
209	Essence Lemon (Bush)20ml	Per Bot	

210	Essence Lemon (Bush)500ml	Per Bot	
211	Essence Orange (Bush)-20ml	Per Bot	
212	Essence Orange (Bush)-500ml	Per Bot	
213	Essence Pineapple (Bush)20ml	Per Bot	
214	Essence Pineapple (Bush)500ml	Per Bot	
215	Essence Vanilla (Bush)20ml	Per Bot	
216	Essence Vanilla (Bush)500ml	Per Bot	
217	Evereday milk powder pouch	Per Pkt	
218	Fennel Seed	Per Kg	
219	Fenugreek	Per Kg	
220	Food Packet 500gm capacity	Per Piece	
221	Food Packet 1kg capacity	Per Piece	
222	Food Packet 2kg capacity	Per Piece	
223	Fish Masala MDH-100gm	Per Pkt	
224	Food Colour Liquid (All type) Bush 20ML	Per Bot	
225	French Fry-2.5 Kg -Macon	Per Pkt	
226	French Fry-1 Kg -Macon	Per Pkt	

227	French Fry-500gm -Macon	Per Pkt	
228	Fried Boondi-500 gm	Per Pkt	
229	Fried Chana Dal	Per Kg	
230	Feta Cheese-200gm	Per Pkt	
231	Fried Chhena	Per Kg	
232	Fried Seu-400gm	Per Pkt	
233	Frozen Baby Corn Kg	Per Kg	
234	Frozen Green Peas- Safal 5 kg	Per Pkt	
235	Frozen Green Peas- Safal- 1 kg	Per Pkt	
236	Frozen Green Peas- Safal- 500gm	Per Pkt	
237	Frozen Green Peas- Safal- 250gm	Per Pkt	
238	Frozen sweet corn- Safal 5 kg	Per Pkt	
239	Frozen sweet corn- Safal- 1 kg	Per Pkt	
240	Frozen sweet corn- Safal- 500gm	Per Pkt	
241	Frozen sweet corn- Safal- 250gm	Per Pkt	
242	Fruit Juice Guava Real 1 ltr	Per Ltr	
243	Fruit Juice Guava Tropicana 1 ltr	Per Ltr	

244	Fruit Juice Mixed Fruit Real 1 ltr	Per Ltr	
245	Fruit Juice Mixed Fruit Tropicana 1 ltr	Per Ltr	
246	Fruit Juice Orange Real 1 ltr	Per Ltr	
247	Fruit Juice Orange Tropicana 1 ltr	Per Ltr	
248	Fruit Juice Pineapple Real 1 ltr	Per Ltr	
249	Fruit Juice Pineapple Tropicana1 ltr	Per Ltr	
250	Fruit Juice Mango Real 1 ltr	Per Ltr	
251	Fruit Juice Mango Tropicana1 ltr	Per Ltr	
252	Fruit Juice Litchi Real 1 ltr	Per Ltr	
253	Fruit Juice Litchi Tropicana 1 ltr	Per Ltr	
254	Fruit Juice Crannbery Real 1 ltr	Per Ltr	
255	Fruit Juice Cranbery Tropicana 1 ltr	Per Ltr	
256	Fruit Juice Apple Real 1 ltr	Per Ltr	
257	Fruit Juice Apple Tropicana 1 ltr	Per Ltr	
258	Fruit Juice Pomogranet Real 1 ltr	Per Ltr	
259	Fruit Juice Pomogranet Tropicana 1 ltr	Per Ltr	
260	Fruit Glaze Tropolite	Per Bot	

261	Fuel-500gm	Per Tin	
262	Fusil Pasta 400gm	Per Pkt	
263	Garam Masala MDH 100gms	Per Pkt	
264	Garam Masala Ruchi 100gms	Per Pkt	
265	Gelatine- 50 gm	Per Pkt	
266	Gelatine-	Per Kg	
267	Gelatine Sheet 250gm	Per Pkt	
268	Ghee (Amul)-200gm	Per Pkt	
269	Ghee (Amul)-500gm	Per Pkt	
270	Ghee (Amul)-1kg	Per Pkt	
271	Gherkin (350-400gm)	Per Bot	
272	Glucose Powder-500gm	Per Pkt	
273	Glucose Powder-1 kg	Per Pkt	
274	Glucose Liquid-1Ltr	Per Bot	
275	Gluten Powder-500gm	Per Bot	
276	Green Gram Dal (Moong Dal)	Per Kg	
277	Green Gram Whole	Per Kg	

278	Gul Khand-400gm	Per Bot	
279	Hing -50gm	Per Bot	
280	Hing -100gm	Per Bot	
281	Hoisin Sauce 60ml	Per Bot	
282	Honey (Dabur) 1000ml	Per Bot	
283	Honey (Dabur) 250ml	Per Bot	
284	Honey (Dabur) 500ml	Per Bot	
285	Honey (Dabur) 50ml	Per Bot	
286	HP Sauce -250ml	Per Bot	
287	Idly Suji-500gm	Per Pkt	
288	Idly Suji-1kg	Per Pkt	
289	Icing Sugar-1kg	Per Pkt	
290	Jaggery	Per Kg	
291	Jam Mixed Fruit Kissan -500gm	Per Bot	
292	Jam Mixed Fruit Kissan -1kg	Per Bot	
293	Jam Mixed Fruit Kissan -200gm	Per Bot	
294	Jam Pineapple Kissan -500gm	Per Bot	

295	Jam Pineapple Kissan -1kg	Per Bot	
296	Jam Pineapple Kissan -200gm	Per Bot	
297	Jal Jeera MDH -100gm	Per Pkt	
298	Kabab Chinni	Per Kg	
299	Kabul Channa Dolar	Per Kg	
300	Kashmiri Mirch Powder MDH-100m	Per Pkt	
301	Kasturi Methi (MDH) -100gm	Per Pkt	
302	Kasturi Methi (MDH) -50gm	Per Pkt	
303	Kewra Water Dabur -200ml	Per Bot	
304	Kurkure @5/-	Per Pkt	
305	Kurkure @10/-	Per Pkt	
306	Kalpasi	Per Kg	
307	Kitchen King MDH-100gm	Per Pkt	
308	Kiwi Crush Mala's-700ml	Per Bot	
309	Lays @5/-	Per Pkt	
310	Lays @10/-	Per Pkt	
311	Lentil Dal (Masoor Dal)	Per Kg	

312	Lacchaa Semiya	Per Kg	
313	Mace	Per Kg	
314	Maida -500gm	Per Pkt	
315	Maida (Baker's Flour)-50kg	Per Pkt	
316	Makhana-500gm	Per Pkt	
317	Makhana-1kg	Per Pkt	
318	Margarine GSM Classic-15Kg	Per Box	
319	Margarine (Lily life)-15kg	Per Box	
320	Mascarpone Chesses (Mooz)-600gm	Per Pkt	
321	Mouth freshner 200gm	Per Bot	
322	Mayonnaise Eggless Del Monte-kg	Per Pkt	
323	Mayonnaise Eggless Viva-250gm	Per Pkt	
324	Meat Masala (MDH)-100gm	Per Pkt	
325	Meat Masala Everest -100gm	Per Pkt	
326	Millet- Ragi Grain-500gm	Per Pkt	
327	Millet- Ragi Flour-500gm	Per Pkt	
328	Millet- Bajra Grain-500gm	Per Pkt	

329	Millet- Bajra Flour-500gm	Per Pkt	
330	Millet- Sorghum Grain-500gm	Per Pkt	
331	Millet- Sorghum Flour-500gm	Per Pkt	
332	Millet- Jowar Grain-500gm	Per Pkt	
333	Millet- Jowar Flour-500gm	Per Pkt	
334	Millet- Pearl Grain-500gm	Per Pkt	
335	Millet- Foxtail Grain-500gm	Per Pkt	
336	Millet- Kodo Grain-500gm	Per Pkt	
337	Millet- Little Grain-500gm	Per Pkt	
338	Millet- Barnyard Grain-500gm	Per Pkt	
339	Millet- Proso Grain-500gm	Per Pkt	
340	Milk Maid Nestle-400ml	Per Tin	
341	Mineral Water - Bislery -500ml	Per Bot	
342	Mineral Water - Bislery -300ml	Per Bot	
343	Mitha Attar Prime	Per Bot	
344	Mixed Herb-20gm	Per Bot	
345	Mustard Oil - Engine-lt	Per Pkt	

346	Mustard Powder - weikfield-100gm	Per Bot	
347	Mustard Sauce - Prime-200ml	Per Bot	
348	Mustard Sauce Kasundi-700gm	Per Bot	
349	Mozerella Chease-500gm	Per Pkt	
350	Mozerella Chease-1kg	Per Pkt	
351	Mozerella Chease-2kg	Per Pkt	
352	Mixture-1kg	Per Pkt	
353	Mustard Seed - Ruchi-100gm	Per Pkt	
354	Nadi	Per Kg	
355	Noodles Chow -1kg	Per Pkt	
356	Nutmeg	Per Piece	
357	Nacho's-200gm	Per Pkt	
358	Oats	Per Kg	
359	Olive Oil Figaro Extra Virgin-250ml	Per Bot	
360	Olive Oil Figaro Extra Virgin-500ml	Per Bot	
361	Olive Oil Bertolli -500ml	Per Bot	
362	Olive Oil Borges-500ml	Per Bot	

363	Olive Black -450gm	Per Bot	
364	Olive Green -450gm	Per Bot	
365	Oregano-100gm	Per Bot	
366	Oyster Sauce	Per Bot	
367	Orange Crush Mala's-700ml	Per Bot	
368	Panch Phutan - Ruchi-100gm	Per Pkt	
369	Pampadi -500gm	Per Pkt	
370	Papad Sriram -900gm	Per Pkt	
371	Papad Sriram -400gm	Per Pkt	
372	Papad Lizat -200gm	Per Pkt	
373	Papad Rasi- 200gm	Per Pkt	
374	Paper Napkin Soft Quality 100pc	Per Pkt	
375	Paper Napkin Soft Quality for VIP-100pc	Per Pkt	
376	Parmesan Cheese-1kg	Per Pkt	
377	Parmesan Cheese-100 gm		
378	Parmesan Cheese-200 gm		
379	Parmesan Cheese-500 gm		

380	Paprika powder-100gm	Per Pkt	
381	Pasta Penne (Delmonte)500gm	Per Pkt	
382	Pasta Penne (Delmonte)1kg	Per Pkt	
383	Pasta Macaroni (Delmonte)500gm	Per Pkt	
384	Pasta Macaroni (Delmonte)1kg	Per Pkt	
385	Peanut	Per Kg	
386	Peanut Roasted	Per Kg	
387	Peanut Butter	Per Kg	
388	Pistachio Green	Per Kg	
389	Pineapple Slice Kissan-800ml	Per Tin	
390	Pineapple Slice(DelMonte)-800ml	Per Tin	
391	Pizza Base	Per Piece	
392	Pizza Sauce	Per Bot	
393	Pickle Mixed (Priya/Prime)-1kg	Per Bot	
394	Pickle Mixed (Priya/Prime)-500gm	Per Bot	
395	Pickle Mixed (Priya/Prime)-5kg Jar	Per Jar	
396	Pickle Sweet (Priya/Prime)-5kg Jar	Per Jar	

397	Pickle Sweet (Priya/Prime)-1kg Jar	Per Bot	
398	Pickle Sweet (Priya/Prime)-500gm	Per Bot	
399	Poha-1kg	Per Pkt	
400	Potato Wedges-1kg	Per Pkt	
401	Potato Nugets-1kg	Per Pkt	
402	Pine-Nut	Per Kg	
403	Poppy Seed (Ruchi)100gm	Per Pkt	
404	Rajma Chitra-500gm	Per Pkt	
405	Red Chilli (Whole)	Per Kg	
406	Red Chilli Powder Ruchi -100gm	Per Pkt	
407	Red Chilli Powder Ruchi -500gm	Per Pkt	
408	Refined oil Fortune Sunflower 1lt	Per pouch	
409	Refined oil Freedom Sunflower 1lt	Per pouch	
410	Rasin	Per Kg	
411	Rasin Black	Per Kg	
412	Rasberry compote (Mala's) 750ml	Per Bot	
413	Rice Basumati (Kheri)	Per Kg	

414	Rice Long Grain (India Gate)1kg	Per Pkt	
415	Rice Long Grain (India Gate)5kg	Per Pkt	
416	Rice Long Grain Local	Per Kg	
417	Rice Kashmir Kesar-30kg	Per Pkt	
418	Rice Baba-26kg	Per Pkt	
419	Rice Kohinoor Trophy Gold -1kg	Per Pkt	
420	Rice Kohinoor Trophy Gold -5kg	Per Pkt	
421	Rice Kohinoor Trophy Gold -30kg	Per Pkt	
422	Rice Red	Per Kg	
423	Rice Black	Per Kg	
424	Rice Usuna-30kg	Per Pkt	
425	Rice govinda bhoga	Per Kg	
426	Rice Flour-500gm	Per Pkt	
427	Rice Broken	Per Kg	
428	Rice Wine -1lt	Per Bot	
429	Rich cream (Delight) -1lt	Per Pkt	
430	Rich cream (Tropolite) -1lt	Per Pkt	

431	Rose Merry-100gm	Per Bot	
432	Rose Petal Dry	Per Kg	
433	Rose Water (Dabur)-225ml	Per Bot	
434	Roasted Chana Dal	Per Kg	
435	Ricotta Cheese-400gm	Per Pkt	
436	Satay Stick	Per Pkt	
437	Saffron everest -1gm	Per Pkt	
438	Saffron everest -0.5gm	Per Pkt	
439	Sagu Dana-kg	Per Kg	
440	Sahi jeera	Per Kg	
441	Salad Oil National -500ml	Per Bot	
442	Salad Oil Prime-500ml	Per Bot	
443	Salt Tata-1kg	Per Pkt	
444	Sambar Powder MDH 100gm	Per Pkt	
445	Sambar Powder Ruchi-100gm	Per Pkt	
446	Seasoning Sauce-200ml	Per Bot	
447	Seasoning Sauce-700ml	Per Bot	

448	Semolina (Suji)-500gm	Per Pkt	
449	Sesame Oil-1lt	Per Bot	
450	Sesame Oil-500ml	Per Bot	
451	Sesame Oil-200ml	Per Bot	
452	Sesame Seed Black	Per Kg	
453	Sesame Seed White	Per Kg	
454	Silver Paper Edible	Per Pkt	
455	Silver Ball-500gm	Per Pkt	
456	Soda Kinly-750ml	Per Bot	
457	Soda Bisleri-750ml	Per Bot	
458	Soft Drink Sprite 1lt	Per Bot	
459	Soft Drink Sprite 750ml	Per Bot	
460	Soft Drink Sprite 2.25lt	Per Bot	
461	Soft Drink Cocacola 1lt	Per Bot	
462	Soft Drink Cocacola 750ml	Per Bot	
463	Soft Drink Cocacola 2.25ltr	Per Bot	
464	Soft Drink Mirinda 2.25ltr	Per Bot	

465	Soft Drink Thumps-up 1lt	Per Bot	
466	Soft Drink Thumps-up 750ml	Per Bot	
467	Soft Drink Thumps-up 2.251lt	Per Bot	
468	Soft Drink Frooti 21lt	Per Bot	
469	Soft Drink Frooti 11lt	Per Bot	
470	Soya Chunks (Nutrela)1 kg	Per Pkt	
471	Soya Sauce Prime 700ml	Per Bot	
472	Spaghetti Licia (Delmonte)-500gm	Per Pkt	
473	Sprinkler (Cake, Sugar, Chilli Garlic decorator)-100gm	Per Pkt	
474	Squaush Lemon (Kissan)-1ltr	Per Bot	
475	Squaush Mango (Kissan)-1ltr	Per Bot	
476	Squaush Orange (Kissan)-1ltr	Per Bot	
477	Squaush Pineapple (Kissan)-1ltr	Per Bot	
478	Squaush Apple (Kissan)-1ltr	Per Bot	
479	Syrup Strawbery-750ml	Per Bot	
480	Syrup Limecordial-750ml	Per Bot	
481	Syrup Blue berry-750ml	Per Bot	

482	Syrup Granadine-750ml	Per Bot	
483	Syrup Lomonised-750ml	Per Bot	
484	Syrup Blue lagoon-750ml	Per Bot	
485	Syrup Pineapple-750ml	Per Bot	
486	Syrup Orange-750ml	Per Bot	
487	Snaks-Bara	Per Piece	
488	Snaks-Samosa	Per Piece	
489	Snaks-Aluchup	Per Piece	
490	Snaks-Dhokla	Per Piece	
491	Snaks-Kachori	Per Piece	
492	Star Anise	Per Kg	
493	Stone Flower	Per Kg	
494	Sugar-	Per Kg	
495	Sugar Sachet-100pc	Per Pkt	
496	Sugar Cube -500gm	Per Pkt	
497	Sugar Candy (Mishri)	Per Kg	
498	Sugar Free Sachet-100pc	Per Pkt	

499	Sugar free (Gold) 100 Tablet	Per Box	
500	Sultana	Per Kg	
501	Sweat Soump-100gm	Per Pkt	
502	Sweet- Chhenajhili	Per Piece	
503	Sweet- Gulab Jamun	Per Piece	
504	Sweet- Rasagolla	Per Piece	
505	Sweet- Chhenapoda	Per Kg	
506	Sweet- Boondi	Per Kg	
507	Sweet- Rasabali	Per Piece	
508	Sweet- Boondi Ladu	Per Kg	
509	Sweet- Motichur Ladu	Per Kg	
510	Sweet- Besan Ladu	Per Piece	
511	Sweet- Kalakand	Per Piece	
512	Sweet corn Delmont-400gm	Per Tin	
513	Sweet corn Frutin's-400gm	Per Tin	
514	Szechwan Chilli Sauce	Per Pkt	
515	Szechwan Sauce	Per Bot	

516	Sweet Chilli Sauce	Per Pkt	
517	Tea Bag Green Tea Lipton	Per Box	
518	Tea Bag Green Tea Tetley	Per Box	
519	Tata Tea premium (Dust)-100gm	Per Pkt	
520	Tata Tea premium (Dust)-200gm	Per Pkt	
521	Tata Tea premium (Dust)-500gm	Per Pkt	
522	Tata Tea premium (Dust)-1kg	Per Pkt	
523	Tata Tea premium (Gold)-250gm	Per Pkt	
524	Tata Tea premium (Gold)-500gm	Per Pkt	
525	Tata Tea premium (Gold)-1kg	Per Pkt	
526	Tandoor Chicken Masala MDH 100gm	Per Pkt	
527	Thyme-100gm	Per Pkt	
528	Toboscco Sauce-60ml	Per Bot	
529	Tomato Ketchup Kissan -1kg	Per Bot	
530	Tomato Ketchup Kissan -500gm	Per Bot	
531	Tomato Ketchup Kissan -250gm	Per Bot	
532	Tomato Puree (Habit)-825gm	Per Tin	

533	Tooth picks Wooden	Per Pkt	
534	Turmeric Powder - Ruchi-100gm	Per Pkt	
535	Turmeric Powder - Ruchi-500gm		
536	Turmeric Powder - Ruchi-500gm	Per Pkt	
537	Turmeric Powder - Ruchi-1kg		
538	Turmeric Powder - Ruchi-100gm		
539	Tuty Fruity (Red & Green)	Per Kg	
540	Tuna Fish	Per Tin	
541	Un Salted Butter-500gm	Per Pkt	
542	Vermiceli Bambino-400gm	Per Pkt	
543	Vermiceli Bambino-875gm	Per Pkt	
544	Vinegar Prime-700ml	Per Bot	
545	Walnut-250gm	Per Pkt	
546	White Pepper Powder-170gm	Per Bot	
547	Wipped Cream (Tropolite)-1ltr	Per Pkt	
548	Worcestershire Sauce-Prime 650gm	Per Bot	
549	Wheat	Per Kg	

550	Wine (All Type)	Per Bot	
551	White Peas Dry	Per Kg	
552	Yeast Dry -500gm	Per Pkt	
553	Yeast Tower -500gm	Per Pkt	
554	Yellow Mustard seeds	Per Kg	
555	Ricotta Cheese-200gm		
556	Biscuit (Oreo)-Rs 10		
557	Biscuit (Oreo)-Rs 30		
558	Black Berry (Dry)-200 gm		
559	Black Berry (Dry)-500 gm		
560	Cran Berry (Dry) -200 gm		
561	Cran Berry (Dry) -500 gm		
562	Blue Berry (Dry)-200 gm		
563	Blue Berry (Dry)-500 gm		
564	Black Berry Crush -500 ml		
565	Black Berry Crush -01 ltr		
566	Blue Berry Crush - 500 ml		

567	Blue Berry Crush - 01 Ltr		
568	Cram Berry Crush - 500 ml		
569	Cram Berry Crush - 01 Ltr		
570	Unsweetened Roasted Coconut (grated) - 500 gm		
571	Unsweetened Roasted Coconut (grated) - 1Kg		
572	Thai Coconut Milk - 400 ml		
573	Thai Coconut Milk - 01 Lt		
574	Thai Coconut Cream- 400 ml		
575	Thai Coconut Cream- 01 tin		
576	Fermented Soybean Paste- 200 gm		
577	Fermented Soybean Paste- 500 gm		
578	Yellow Dired Chilly		
579	Thai Bird's eye Dry Chilly (red)		
580	Palm Sugar		
581	Mirin		
582	Shitake Mushroom		
583	Enoki Mushroom		

584	Thai Red Curry Paste- 500 gm		
585	Thai Red Curry Paste- 1 Kg		
586	Thai Green Curry Paste - 500 gm		
587	Thai Green Curry Paste - 1 Kg		
588	Thai Yellow Curry Paste - 500 gm		
589	Thai Yellow Curry Paste - 1 Kg		
590	Thai Massaman Curry Paste - 500 gm		
591	Thai Massaman Curry Paste - 1 Kg		
592	Thai Panang Curry Paste - 500 gm		
593	Thai Panang Curry Paste - 1 Kg		
594	Pandan Curry Paste-500 gm		
595	Pandan Curry Paste-1 Kg		
596	Jasmine Rice		
597	Sticky Rice		
598	Nori Sheet		
599	Japanese Short Grain Rice		
600	Black Vinegar		

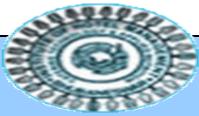
601	Seaweed Sheet		
602	Wasabi Paste		
603	Gari (Pickled Ginger)		
604	Bamboo Sushi Rolling Mat (makishu)		
605	Sake		
606	Wakame Seaweed		
607	Bamboo Skewer		
608	Glass Noodles		
609	Shirataki Noodles		
610	Udon Noodles		
611	Kombu Seaweed		
612	Palm Sugar		
613	Glutinous Rice Flour		
614	Soybean Seed		
615	Tahina Paste		
616	Wanton Sheet		
617	Momo Sheet		

618	Onion Powder		
619	Garlic Powder		
620	Garlic Peeled		
621	Garlic Fried		
622	Onion Fried		
623	Spring Roll Sheet		
624	Cinnamon Powder		
625	Dried Mint Ponzu		
626	Sushi Vinegar		
627	GomaDare sauce		
628	Tempura Powder		
629	Chilli Garlic Spread		
630	Salad Oil		
631	Black bean Sauce		
632	Pine Nut		
633	Hazulnut		
634	Prunes		

635	Guntur Chilli		
636			
637	Liquid Glucose		
638	Neutral glaze		
639	Fondant		
640	Cho. Cigar		
641	Gel food colour		
642	Kitchen paper roll		
643	Blue torch gas cylinder		
644	Sprinkles-Mix		
645	Croissant Butter		
646	Potato starch		
647	Molasses		
648	Invert sugar		
649	Milk cho		
650	Agar-agar		
651	Pectin		

652	Gelatin sheets		
653	Dry candy-all type		
654	Sprinkles-Multicolour		
655	Silver sweet balls		
656	Golden sweet balls		
657	Maraschino cherry		
658	Prunes		
659	Cake box 500 gm		
660	Cake box 1 Kg		
661	Cake box 2 Kg		
662	Cake box 5 Kg		
663	Pastry cup		
664	Transparent plastic glass-different size		
665	Lava cake pre mix		
666	Brownie pre-mix-tropolite		
667	Fruit Compote / fillings (all flavours) (company-mala's)		
668	Strawberry		

669	blueberry		
670	Roseberry		
671	mango		
672	caramel (company-mala's)		
	Total		0.00



INSTITUTE OF HOTEL MANAGEMENT, BHUBANESWAR



NIT. No- IHM BHUBANESWAR/2025-26/..... Dated :12/08/2025

NAME OF WORK:- Sec-B:-Vegetable, Fruits, Milk and Milk products etc.

FINANCIAL BID

Name of the Contractor			
SL NO	NAME OF THE ITEMS	Unit	Rate including All Taxes
1	Ambula (Kuanri)	Per Kg	
2	Amla	Per Kg	
3	Ambasada	Per Kg	
4	Apple(4-6) Nos.	Per Kg	
5	Apple Green(4-6) Nos.	Per Kg	
6	Ash Gourd	Per Kg	

7	Aspharagus Fresh	Per Kg	
8	Avocado	Per Kg	
9	Baby Tamatoes	Per Kg	
10	Bamboo Shoot	Per Kg	
11	Banana Leafe	Per Piece	
12	Banana raw (5-6) Nos.	Per Kg	
13	Banana ripe Desi (Big size)	Dozen	
14	Banana ripe Sigapuri (Big size)	Per Kg	
15	Banana Stem (Manza)	Per Kg	
16	Basil Leaves Fresh	Per Kg	
17	Bean	Per Kg	
18	Beetroot	Per Kg	
19	Bitter gourd	Per Kg	
20	Bottle Guard	Per Kg	
21	Brinjal Small Round (10-15) Nos.	Per Kg	
22	Brinjal Black Round (10-15) Nos.	Per Kg	

23	Brinjal Round Big (4-6) Nos.	Per Kg	
24	Broad bean	Per Kg	
25	Brocolli	Per Kg	
26	Brussle Sprout	Per Kg	
27	Button Mushroom (Fresh)	Per Kg	
28	Baby Corn Fresh	Per Kg	
29	Cabbage	Per Kg	
30	Capsicum (10-12)Nos.	Per Kg	
31	Carrot	Per Kg	
32	Cauliflower (without stem leaves)	Per Kg	
33	Celery	Per Kg	
34	Chervil fresh	Per Kg	
35	Coconut	Per Piece	
36	Chives	Per Kg	
37	Coriander leaves	Per Kg	
38	Cucumber	Per Kg	
39	Curry leaves	Per Kg	

40	Dil Leaves fresh	Per Kg	
41	Drumstick	Per Kg	
42	Garlic	Per Kg	
43	Ginger	Per Kg	
44	Grape Green	Per Kg	
45	Grape black	Per Kg	
46	Grape seedless	Per Kg	
47	Green chilli	Per Kg	
48	Green peas fresh (With shell)		
49	Green coconut	Per Piece	
50	Guava (6-8) Nos.	Per Kg	
51	Herbs Fresh	Per Kg	
52	Ivy Gourd/Kunduri	Per Kg	
53	Ice Cream Butter scotch(Amul) 5lt	Per Pkt	
54	Ice Cream Butter scotch(Amul) 750ml	Per Pkt	
55	Ice Cream Vanilla(Amul) 5lt	Per Pkt	
56	Ice Cream Vanilla(Amul) 750ml	Per Pkt	

57	Ice Cream Vanilla @10/-	Per Piece	
58	Ice Cream Butter scotch @10/-	Per Piece	
59	Jack Fruit raw dressed	Per Kg	
60	Kankad	Per Kg	
61	Khoa Unsweetened	Per Kg	
62	Kiwi	Per Kg	
63	Kosala saga	Per Kg	
64	Ladies finger	Per Kg	
65	Leeks	Per Kg	
66	Lemon Grass	Per Kg	
67	Lettuce Leaves	Per Kg	
68	Lettuce (red)/ Romania	Per Kg	
69	Lettuce Iceberg	Per Kg	
70	Lime(25-30) nos.	Per Kg	
71	Mango ginger	Per Kg	
72	Mango raw	Per Kg	
73	Mango ripe Baigan palai	Per Kg	

74	Mango Totapalai	Per Kg	
75	Methi leaves	Per Kg	
76	Mint leaves	Per Kg	
77	Mousambi(6-7) nos.	Per Kg	
78	Mushroom Fresh (Pala Chhatu)	Per Kg	
79	Musk Melon	Per Kg	
80	Omfed Sweet Curd Bowl (Small)	Nos.	
81	Omfed Curd Bowl 400gms	Nos.	
82	Omfed Curd P.Pack 500gms	Nos.	
83	Omfed Milk P.Pack 500gms	Nos.	
84	Omfed Paneer 500gms	Nos.	
85	Onion Big (12-15) Nos.	Per Kg	
86	Onion Small (15-20) Nos.	Per Kg	
87	Onion Shallots (Desi)	Per Kg	
88	Orange (5-6)nos.	Per Kg	
89	Oue (Elephant Apple)	Per Piece	
90	Paneer (Local)	Per Kg	

91	Parawal (Desi)	Per Kg	
92	Parsley	Per Kg	
93	Peach	Per Kg	
94	Pineapple Raw	Per Kg	
95	Pineapple Ripe	Per Kg	
96	Poi saga	Per Kg	
97	Pomegranate	Per Kg	
98	Pears (Big)	Per Kg	
99	Potato(Big)(6-8)	Per Kg	
100	Potato(Small)40 nos.	Per Kg	
101	Pumpkin (Red)	Per Kg	
102	Pumpkin Flower (08-10) nos.	Per Bond	
103	Pumpkin stem	Per Kg	
104	Pumpkin Leaves	Per Piece	
105	Radish(Without Leaf)	Per Kg	
106	Raw Papaya	Per Kg	
107	Ripe Papaya	Per Kg	

108	Red Cabbage	Per Kg	
109	Red Capicum	Per Kg	
110	Rosemerry Fresh	Per Kg	
111	Ridge Gourd	Per Kg	
112	Runner Bean	Per Kg	
113	Saru	Per Kg	
114	Snake Gourd	Per Kg	
115	Soft paneer without water	Per Kg	
116	Spinach	Per Kg	
117	Spring Onion	Per Kg	
118	Strawberry	Per Kg	
119	Simla Green Chilli	Per Kg	
120	Sweet Potato	Per Kg	
121	Sweet corn fresh	Per Kg	
122	Thyme Fresh	Per Kg	
123	Tamarind Seedless	Per Kg	
124	Tomato (10-12) nos.	Per Kg	

125	Turnip	Per Kg	
126	Watermelon	Per Kg	
127	Wood Apple	Per Piece	
128	Yam	Per Kg	
129	Yellow Capicum	Per Kg	
130	Zucchini	Per Kg	
131			
132			
133	Fresh Rose Petals		
134	Fresh Thyme		
135	Spring Onions		
136	Fresh Basil		
137	Fresh Oregano		
138	Kaffir Lime Leaves		
139	Sweet Basil Leaves		
140	Water Spinach (Morning glory)		
141	Amarathan Leaves		

142	Pandan Leaves		
143	Thai Pumpkin (Fake Tong)		
144	Bok-choy		
145	Bamboo Shoots		
146	Lemon Grass		
147	Thai Bird's eye Green Chilly		
148	Thai Bird's eye Red Chilly		
149	Cherry Tomato		
150	Green Tomato		
151	Avocado		
152	Daikan Radish		
153	Shiso Leaves(Perilla)		
154	Beans Sprout		
155	Oyster Mushroom		
156	Straw Mushroom		
157	Firm Tofu		
158	Japanese Cucumber		

159	Napa Cabbage		
	Total		0.00



INSTITUTE OF HOTEL MANAGEMENT, BHUBANESWAR



NIT. No- IHM BHUBANESWAR/2025-26/..... Dated :12/08/2025

NAME OF WORK:- Sec-C:-Mutton, Chicken, Fish, Egg and other Non-veg. items etc

FINANCIAL BID

Name of the Contractor			
SL NO	NAME OF THE ITEMS	Unit	Rate including All Taxes
1	Crab 1pc	Per Kg	
2	Crab 2pc	Per Kg	
3	Crab 6pc	Per Kg	
4	Chicken Broiler without skin with 1" neck without totter,wings,offal'sand without fat Each should weigh 800gm	Per Kg	
5	Chicken Broiler without skin with 1" neck without totter,wings,offal'sand without fat Each should weigh 650gm	Per Kg	
6	Chicken Broiler with skin with 1" neck without totter,wings,offal's Each should weigh 800gm	Per Kg	

7	Chicken Broiler with skin with 1" neck without totter,wings,offal's Each should weigh 650gm	Per Kg	
8	Chicken Broiler (For Tandur) without skin with 1" neck without totter,wings,offal's and without fat Each should weigh 750gm	Per Kg	
9	Chicken Country without skin with 1" neck without totter,wings,offal's and without fat Each should weigh 800gm	Per Kg	
10	Chicken Country with skin with 1" neck without totter,wings,offal's and without fat Each should weigh 800gm	Per Kg	
11	Chicken Liver	Per Kg	
12	Chicken Boneless	Per Kg	
13	Chicken Tangiri	Per Kg	
14	Chicken Leg	Per Kg	
15	Cavier	Per Kg	
16	Clamp	Per Kg	
17	Chiken Sausage	Per Kg	
18	Chicken Kheema	Per Kg	
19	Ham Chiken	Per Kg	
20	Dry Shrimp	Per Kg	
21	Dry Fish (All type)	Per Kg	
22	Egg (50-60 Gms)	Per Piece	

23	Egg (Desi)	Per Piece	
24	Fish Khanga (Mullet)per kg Each should weigh 1 kg to 1.5 kg	Per Kg	
25	Fish Vektiper kg Each should weigh 1 kg to 1.5 kg	Per Kg	
26	Fish Pomfret White per kg Each should weigh 225gm to 275gm	Per Kg	
27	Fish Pomfret White per kg (3nos)	Per Kg	
28	Fish Rohu with Head per kg Each should weigh 1.3 kg to 3kg	Per Kg	
29	Fish Rohu without Head per kg Each should weigh 1kg to 1.5 kg clean & gutted	Per Kg	
30	Fish Rohu without Head per kg Each should weigh 1.5 kg to 2.5 kg clean & gutted	Per Kg	
31	Fish Rohu Cut pc per kg without head and tail,fish should have been cut from a fish weighing from 2 kg to 2.5 kg	Per Kg	
32	Fish Bhakur Cut pc per kg without head and tail,fish should have been cut from a fish weighing from 2 kg to 2.5 kg	Per Kg	
33	Fish head(Rohu)	Per Kg	
34	Fish Kani per kg each should weigh 1 kg-2kg	Per Kg	
35	Fish Pohala	Per Kg	
36	Fish Healsa	Per Kg	
37	Fish Sole	Per Kg	
38	Fish Mahirali	Per Kg	

39	Fish Salmon	Per Kg	
40	Fish Fillet Basa	Per Kg	
41	Frozen Prawn (Grade-A)15-20 per kg	Per Kg	
42	Frozen Prawn (Grade-B)25-30 per kg	Per Kg	
43	Frozen Prawn (Grade-C)40-50 per kg	Per Kg	
44	Leen Beef With Bone Per kg	Per Kg	
45	Lobster per kg Each should weigh 250gm to 500gm	Per Kg	
46	Mutton Khasi per kg Mutton should be free from visible fat	Per Kg	
47	Mutton Khasi Leg	Per Kg	
48	Mutton Kheema	Per Kg	
49	Mutton Fat	Per Kg	
50	Mutton Liver	Per Kg	
51	Pork Meat	Per Kg	
52	Pork Liver	Per Kg	
53	Prawn Jumbo each 250gms	Per Kg	
54	Prawn (Grade-A) 10-12 Tiger No Dap	Per Kg	
55	Prawn (Grade-B) 20-25	Per Kg	

56	Prawn (Grade-C) 60	Per Kg	
57	Shrimps 120 no	Per Kg	
58	Squid	Per Kg	
59	Chadi Fish- 08 to 10 pcs	Per Kg	
60	Dongrasi		
61	Palach		
62	Lotus steam		
63	Chinse Cabbage		
64	Raw Sole		
65	Raw Salmon		
66	Raw Tuna		
67	Dry Shrimp		
68	Scallops		
69	Octopus Hamachi (Yellow Tail)		
70	Tenderloin lamb cut		
	Total		0.00



INSTITUTE OF HOTEL MANAGEMENT, BHUBANESWAR



NIT. No- IHM BHUBANESWAR/2025-26/..... Dated :12/08/2025

NAME OF WORK:- Annual Contract for supply of Cleaning Material

FINANCIAL BID

Name of the Contractor			
SL NO	NAME OF THE ITEMS	Unit	Rate including All Taxes
1	ARIEL MATIC -1KG	PKT	
2	ARIEL MATIC -500gm	PKT	
3	ACID	LTR	
4	ALL OUT MACHINE	EACH	
5	ALLOUT LIQUID REFILL	EACH	

6	AMONIA POWDER	KG	
7	BLACK HIT MOSQUIT KILLER SPRAY-200ML	BOTTLE	
8	BLACK PHENYLE 450ML (DOCTOR)	BOTTLE	
9	BORAX POWDER-500GM	PKT	
10	BAND-AID WASH PROFF	EACH	
11	BANDAGE	ROLL	
12	BETADINE	TUB	
13	BAMBO STICK LARGE	EACH	
14	BAMBO JHUDI BIG	EACH	
15	BAMBO JHUDI MEDIUM	EACH	
16	BAMBO JHUDI SMALL	EACH	
17	BLEACHING POWDER 25 kg	BAG	
18	BRUSH CUTTER BLADE	PC	
19	BRUSH CUTTER STRING/ROPE	PC	
20	BRUSH CUTTER STRING HOLDER	PC	

21	BRASSO LIQUID METAL POLISH-100ML	BOTTLE	
22	CHARCOAL	TIN	
23	COLLIN SPRAY 500ML	BOTTLE	
24	COTTON BOX	EACH	
25	COTTON ROLL 50GM	EACH	
26	CUTTER (GARDEN)	EACH	
27	CUTTER (THERMOCOOL)	EACH	
28	CUTTER (WIRE)	EACH	
29	CHICKEN WIRE	KG	
30	COCONUT THREAD	BONDLE	
31	CHRISTMASS ITEM	PKT	
32	COMFORT FABRIC CONDITIONER BLUE - 500ML	BOTTLE	
33	COMFORT FABRIC CONDITIONER BLUE - 1000ML	BOTTLE	
34	CHEMICAL ALL TYPES	BOTTLE	
35	DUSTBIN WITH COVER & PEDAL 10LTR	EACH	
36	DUST BIN WITH COVER & PEDAL 50LTR	EACH	
37	DUST BIN WITH COVER & PEDAL 40LTR	EACH	

38	DUST BIN WITH COVER & PEDAL 20LTR	EACH	
39	DUST BIN 40LTR	EACH	
40	DUST BIN 20LTR	EACH	
41	DUST PAN PLASTIC-BIG	EACH	
42	DUST PAN PLASTIC-SMALL	EACH	
43	DOOR MAT ORDINARY	MTR	
44	DECORATIVE LIGHTS	PKT	
45	KITCHEN DUSTER (COTTON)	EACH	
46	EZEE LIQUID 500ML	BOTTLE	
47	EARTHEN ITEM	EACH	
48	EZE MOP CLOTH 50CM	EACH	
49	EZE MOP WITH LONG HANDLE 50CM	EACH	
50	ENAMEL PAINT 50ML	BOTTLE	
51	ENAMEL PAINT 100ML	BOTTLE	
52	ENAMEL PAINT 200ML	BOTTLE	
53	ENAMEL PAINT 1000ML	BOTTLE	
54	ELECTRICAL ITEMS	EACH	

	FLOWER PLASTIC	PKT	
55			
56	FLOATING CANDLE 6PC	BOX	
57	FACE TISSUE BOX ORIGAMI SO SOFT 2 PLY 100 PULLS	PKT	
58	FACE TISSUE BOX	PKT	
59	FACE MASK COTTON	EACH	
60	FACE MASK SURJICAL	BOX	
61	FLOOR WIPER WITH LONG HANDLE	EACH	
62	FLOOR WIPER REFILL	EACH	
63	GLASS CLOTH	EACH	
64	GAMAXIN 500 GM	PKT	
65	GARBAGE BAG SIZE EXTRA LARGE	KG	
66	GARBAGE BAG 20X24(20 MICRON)	PKT	
67	GARBAGE BAG 28X33 (20MICRON)	PKT	
68	GIFT BOX	EACH	
69	GODREJ AER BATHROOM FRAGRANCE 10GM	EACH	
70	GI WIRE	KG	
71	GLYCERINE 200ML	BOTTLE	

72	GRASS CUTTER KHANDA LARGE SIZE	EACH	
73	GLASS SQUEEZER(WIPER)	EACH	
74	GOOD NIGHT MACHINE	EACH	
75	GOOD NIGHT LIQUID	EACH	
76	HAND GLOVES DISPOSABLE PLASTIC	PKT	
77	HAND GLOVES DISPOSABLE RUBBER	PKT	
78	HAND GLOVES SURGICAL	PKT	
79	HARPIC RED BATHROOM CLEANER -500ML	BOTTLE	
80	HARPIC BLUE BATHROOM CLEANER -500ML	BOTTLE	
81	HIT SPRAY RED 200ML	BOTTLE	
82	HIT SPRAY RED 320ML	BOTTLE	
23	HARPIC TABLET FLUSH MATIC	EACH	
24	HAND WASH LIQUID DETTOL -200ML	BOTTLE	
25	HAND WASH LIQUID DETTOL -650ML	POUCH	
26	HAND WASH LIQUID LIFE BOUY -650ML	POUCH	
27	HAND WASH LIQUID LIFE BOUY -200ML	BOTTLE	
28	HARD BROOM	BOTTLE	

29	IRON NET	EACH	
30	IRON BRUSH	EACH	
31	IRON STAND	EACH	
32	IRON MATERIAL	EACH	
33	IRON KHANDA	EACH	
34	KEROSIN OIL	LTR	
35	LIZOL -500ML	BOTTLE	
36	LIP STICK	BOTTLE	
37	LIFEBOUY SOAP-56GM	EACH	
38	MOSQUITO COIL	PKT	
39	MUG PLASTICK	EACH	
40	NAPTHALIN BALL	KG	
41	NAPTHALIN BALL 100GM	PKT	
42	NAIL POLISH	BOTTLE	
43	NYLON ROPE 15MT	PKT	
44	ODONIL TOILET AIR FRESHENER-75 GM	BOTTLE	
45	ODONIL 50GM	BOTTLE	

46	PAINTING BRUSH 2 INCH	EACH	
47	PAINTING BRUSH 4 INCH	EACH	
48	PAINTING BRUSH 1 INCH	EACH	
49	PITAMBARI -100GM	PKT	
50	PLASIC BUCKET WITH COVER-60lt	EACH	
51	PLASIC BUCKET-10lt	EACH	
52	PLASIC BUCKET-16lt	EACH	
53	POSTER COLOUR(CAMEL) 6SHADE	PKT	
54	PLASTIC WOOL	EACH	
55	PLASTIC CONTAINER	EACH	
56	PALM BASKET	EACH	
57	ROBIN BLEACH LIQUID-500ML	BOTTLE	
58	ROOM FRESHNER -LAVENDOR	EACH	
59	ROOM FRESHNER -GODREJ	EACH	
60	ROOM FRESHNER -JASHMIN	EACH	
61	RANGOLI COLOUR	KG	
62	RIN ALLA-500ML	BOTTLE	

63	REVIVE-400ML(LIQUID STIFFENER)	BOTTLE	
64	REMOVER	BOTTLE	
65	RUBBER BAND	KG	
66	SHOWER CAP 100 PC	PKT	
67	SILVEREX-20GM	TUB	
68	SOFT BROOM(PHULA JHADU) LARGE SIZE	EACH	
69	STEEL WOOL	EACH	
70	SHAMPOO CLINIC PLUS @1/-	EACH	
71	SHAMPOO CLINIC PLUS @2/-	EACH	
72	SCOTCH BRITE GREEN PAD	EACH	
73	SAND PAPER	EACH	
74	SHOE POLISH	EACH	
75	TEA STRAINER PLASTIC BIG	EACH	
76	TEA STRAINER PLASTIC MEDIUM	EACH	
77	THINNER-500ML	BOTTLE	
78	TERPENTINE OIL-500ML	BOTTLE	
79	TOILET ROLL-(150GM-200GM)	EACH	

	TOILET SOAP (MEDIMIX)	EACH	
80			
81	TOOTH BRUSH	EACH	
82	TOUCH WOOD	EACH	
83	UJJALA BLUE LIQUID-500ML	BOTTLE	
84	VIM GEL 500ML	BOTTLE	
85	VIM GEL 250ML	BOTTLE	
86	VIM LIQUID 500ML	BOTTLE	
87	VIM LIQUID 250ML	BOTTLE	
88	VIM DISH WASH BAR-200GM	BOTTLE	
89	VIM SOAP 200GM	EACH	
90	VOLLIN SPRAY	EACH	
91	VANISH 1LTR	BOTTLE	
92	VANISH 500ML	BOTTLE	
93	W/C(DOUBLE SIDE TOILET)BRUSH	EACH	
94	WASH BASIN BRUSH(SMALL)	EACH	
95	WASHING SODA	KG	
96	WHEEL POWDER	KG	
97	WIPPING CLOTH THICK	EACH	

98	WOOD POLISH(TOUCH WOOD)-1LTR	JAR	
99	YELLOW POLISH CLOTH	EACH	
100	Areil matic liquid 6 ltr	EACH	
101	Ammonia Soluton 1 btl	Each	
102	Dettol Antiseptic liquid 1 ltr	EACH	
103	Hand wash liquid lifeboy 5 ltr	EACH	
104	Vim liquid / Prestol Liquid 5 Ltr	EACH	
105	Fresh flower	1 btl	
106	Silvo 1 Kg	EACH	
107	Jamarind 1 Box	Per Box	
108	Face Tissue	Per Box	
109	Hand Tissue	Per Box	
110	Fertilizaers & manures		
111	Apron (Plastic) with logo		
112	Chopping board big brown	EACH	
113	Knife	EACH	
	Total		0.00



INSTITUTE OF HOTEL MANAGEMENT, BHUBANESWAR



NIT. No- IHM BHUBANESWAR/2025-26/..... Dated :12/08/2025

NAME OF WORK:- Annual Contract for supply of Office Stationery

FINANCIAL BID

Name of the Contractor			
SL NO	NAME OF THE ITEMS	Unit	Rate including All Taxes
1	ALL PIN T TYPE	PACKET	
2	AIR WICK MACHINE & REFIL	EACH	
3	BATTERY(9 VOLT)- EVEREDY	EACH	
4	BATTERY(9 VOLT)- DURACEL	EACH	

5	BATTERY AA- DURACEL	EACH	
6	BATTERY AAA- DURACEL	EACH	
7	BATTERY AA- EVEREDY	EACH	
8	BATTERY AAA- EVEREDY	EACH	
9	BUDKIN(PHODANI)STEEL	EACH	
10	BROWN TAPE 2" WONDER(90MT)	ROLL	
11	BROWN PAPER	PER QR.	
12	BINDER CLIP 15MM (12 NO)	PKT	
13	BINDER CLIP 19MM-(12NO)	PKT	
14	BINDER CLIP 25MM (12 NO)	PKT	
15	BINDER CLIP 32MM (12 NO)	PKT	
16	BINDER CLIP 42MM (12 NO)	PKT	
17	BINDER CLIP 51MM (12 NO)	PKT	
18	BUTTER PAPER THICK	PER QR.	
19	BOARD PIN	PKT	

20	BOTH SIDE TAPE	EACH	
21	BALOON	PKT	
22	CARBON PAPER -KORES	PACKET	
23	CHALK	PKT	
24	CORRECTION PEN FABER CASTELL	EACH	
25	CELLO TAPE 1"-WONDER(60MT)	ROLL	
26	CELLO TAPE 2"-WONDER(60MT)	ROLL	
27	CANDEL BIG THICK	EACH	
28	CANDEL(6 PC)	PACKET	
29	CALLING BELL (Hand)	EACH	
30	CALCULATOR 12 DIGIT-CASIO MJ120	EACH	
31	CHAT PAPER	EACH	
32	CARD BOARD	EACH	
33	CD/DVD MARKER PEN ARTLINE	EACH	
34	CRAYON	PKT	
35	CELLO TAPE STAND WITH CUTTER	EACH	
36	CLIP FILE	EACH	

37	CLOTH ENVELOP 16"X12"(100PC)	PKT	
38	DRAWING BOARD PIN BRASS	PKT	
39	DRAWING BOARD PIN PLASTIC	PKT	
40	DRAWING PIN-ODDY	PACKET	
41	DUST BIN PLASTIC for office use	EACH	
42	DRAWING SHEET	EACH	
43	DOLLEY PAPER 4" , 6"	EACH	
44	ENVELOPE WHITE BIG 10" X12" (world tone)	PACK OF 100 PCS	
45	ENVELOPE WHITE SMALL10 "X4.5 " (world tone)	PACK OF 100 PCS	
46	ENVELOPE YELLOW LAMINATED 14"X10"	PACK OF 100 PCS	
47	ENVELOPE YELLOW LAMINATED 16"X12"	PACK OF 100 PCS	
48	ENVELOPE YELLOW LAMINATED12"X10	PACK OF 100 PCS	
49	ERASER (RUBBER) APSARA	EACH	
50	FILE BOARD	EACH	
51	FEVISTICK 25GM	EACH	
52	FEVISTICK 50GM	EACH	
53	FEVICOL ADHESIVE	1KG JAR	

54	FEVICOL ADHESIVE	500GM JAR	
55	GUM PASTE (300ML) -CAMEL	EACH	
56	GUM PASTE (700ML) -CAMEL	EACH	
57	GRAPH PAPER A-4 SIZE	PACKET	
58	GIFT WRAPPING PAPER	PC	
59	GLUE GUN	PC	
60	GLUE STICK	PC	
61	HIGH LIGHTER PEN -FAVER CASTLE	EACH	
62	INK FOR STAMP PAD 100ML-CAMEL	EACH	
63	INK PAD CAMEL	EACH	
64	JUTE THREAD	BUNDLE	
65	LOCK GODREJ -7 LIVER	PER PIECE	
66	LOCK GODREJ-6 LIVER	PER PIECE	
67	LOCK MOBAJ 41	PER PIECE	
68	MAKER PEN (CD)	EACH	
69	MUSLIN CLOTH	MTR	
70	MATCH BOX	PER BOX	

71	MOUSE PAD	EACH	
72	NIDDLE	EACH	
73	NOTE PAD PAPER KRAFT / APSARA (40 AGE, 64 PAGE)	EACH	
74	OX BOARD EXERCISE NOTE BOOK ROLLING NO-4	EACH	
75	OX BOARD EXERCISE NOTE BOOK ROLLING NO-6	EACH	
76	PEON BOOK	EACH	
77	PAPER WEIGHT-GLASS	EACH	
78	PAPER WEIGHT-PLASTIC	EACH	
79	PENCIL-APASARA	EACH	
80	PENCIL-NATARAJ/ DOMS	EACH	
81	PEN USE AND THROW (& KIOS)	PACKET	
82	PEN BOTH SIDE	EACH	
83	PEN (BALL PEN (OX), JETTER	EACH	
84	PEN PILOT V.5 -DIFFRENT COLOUR	EACH	
85	PAPER CUTTER	EACH	
86	PACKING CLOTH WHITE/RED-THICK VARIETY	PER MTR	
87	PUNCHING MACHINE DOUBLE WHOLE-KANGAROO DP-480	EACH	

88	PENCIL CUTTER-APSARA / DOMS	EACH	
89	PUSH PIN	PKT	
90	PAPER FLAG 5 COLOUR	PACKET	
91	PAPER FLAG 4 COLOUR	PACKET	
92	PAPER FLAG 3 COLOUR	PACKET	
93	PHOTO GLOSSY PAPER	PKT	
94	PLASTICK FOLDER (worldone) DC217,210	EACH	
95	PAPER A4 SIZE-JK COPIER 75GSM	PACKET	
96	PAPER LEGAL-JK COPIER 75GSM	PACKET	
97	PLASTIC TRAY	EACH	
98	PAPER WHITE	1 QR	
99	PEN (PERMANENT MARKER)	EACH	
100	PEN ADD GEL	EACH	
101	PEN DRIVE HP 16GB	EACH	
102	PEN DRIVE HP 32GB	EACH	
103	PIN HOLDER-OMEGA	EACH	
104	PIN U TYPE PVC COATED-ODDY	PKT	

105	PLASTIC L FOLDER GOOD QUALITY	EACH	
106	ROLLING REGISTER PAGES-216-YOUVA	EACH	
107	ROLLING REGISTER PAGES-360-YOUVA	EACH	
108	ROLLING REGISTER PAGES-504-YOUVA	EACH	
109	ROLLING REGISTER PAGES-216-NAVANEET	EACH	
110	ROLLING REGISTER PAGES-360-NAVANEET	EACH	
111	ROLLING REGISTER PAGES-504-NAVANEET	EACH	
112	ROLLING REGISTER-NO-10-ORDINARY	EACH	
113	ROLLING REGISTER-NO-4-ORDINARY	EACH	
114	ROLLING REGISTER-NO-6-ORDINARY	EACH	
115	ROLLING REGISTER-NO-8-ORDINARY	EACH	
116	ROPE -PLASTIC	ROLL	
117	RUBBER BAND	PER KG	
118	RUBBER BAND ZERO SIZE-100GM	PKT	
119	RIBBON (ALL COLOUR)	ROLL	
120	RIBBON (FLOWER FOR GIFT)	EACH	
121	SCALE STEEL12"	EACH	

122	STAPLER PIN BIG 24X6 KANGAROO	PACKET	
123	STAPLER PIN SMALL KANGAROO N-10	PACKET	
124	STAPLER HD 10D KANGAROO	EACH	
125	STAPLER MACHINE HP-45 (BIG) KANGAROO	EACH	
126	STAPLER MACHINE N-10 (SMALL) KANGAROO	EACH	
127	SCISSOR MEDIUM-MUNIX (KANGAROO) SL-3170	EACH	
128	SEALING WAX	PACKET	
129	SINGLE PUNCHING MACHINE- KANGAROO PF-20	EACH	
130	STENO BOOK-KRISHNA	EACH	
131	THREAD ROLL-MODI	PER ROLL	
132	TAG 8 INCH 50PCS APPROX	PACKET	
133	TAG-10 INCHES	PER BUNDEL	
134	TAG-6 INCHES	PER BUNDEL	
135	THERMOCOOL SHEET-1 INCH	PER SHEET	
136	THERMOCOOL SHEET-2 INCH	PER SHEET	
137	U-CLIP	PKT	
138	V-CLIP	PKT	

139	VELVET CLOTH	PER MTR	
140	WHITE BOARD DUSTER (Good Quality)	EACH	
141	WHITE BOARD MARKER PEN	EACH	
142	WATER SPONGE-ODDY	EACH	
143	WOOL	BONDLE	
144	ZIP FILE	EACH	
145	Tansparant Zip Folder (Plastic worldone) Small		
146	Tansparant Zip Folder (Plastic worldone) medium		
147	Tansparant Zip Folder (Plastic worldone) Big		
	Total		0.00