



Institute of Hotel Management, Catering Technology and Applied Nutrition

Veer Savarkar Marg, Dadar (W), Mumbai-400 028. India.

Phone: 022-24457241/42, 2445 9154 Fax: 022-24449779

Email: director@ihmctan.edu / admin@ihmctan.edu

TENDER NOTICE

NIT NO: IHM/Tender/Prov Items/Mumbai/01/ 2023-24

Dated: 19/05/2023

Online or Manual Bids (Two Bid System- Technical and Financial) are invited from reputed manufactures/suppliers for supply of **Provisional Items for the period July 2023 to June 2024** at the Institute of Hotel Management, Catering Technology and Applied Nutrition Veer Savarkar Marg, Dadar (W). Mumbai-400028.

Note: EMD and Tender fee to be submitted to the cashier by DD or Bankers cheque or in online mode through NEFT/ RTGS

Sr. NO	Name of work	Estimated Cost	EMD	Time frame for commencement from the date of receipt of purchase order	Cost of tender Document	
					Tender Cost	Online Processing fee if submitting online
1	Supply of Provisional Item at Institute of Hotel Management, Catering Technology and Applied Nutrition at IHM Mumbai.	8000000	Rs.800000 /- payable through DD/Bankers cheque as per the tender document.	1 week	Rs. 200/- payable through DD/Bankers cheque as per the tender document.	AS PER E-Wizard.

INSTRUCTIONS FOR THE TENDERERS SUBMITTING THROUGH ONLINE MODE

1. The Tenderers intending to participate in this Tender are required to get enrolled on the portal <https://ihmmumbai.ewizard.in> Enrolment on above mentioned Portal is mandatory.
2. The tenderers have to digitally sign their bids before submitting the bids hashes online thus the tenderers are advised to obtain Digital Certificates.
3. The Bidders may contact **E-wizard helpdesk Mumbai (8448288982)** for obtaining Class - III Digital Signature Certificates and get registration.
4. Tenders filled online need to <https://ihmmumbai.ewizard.in> website.
5. The tenders are required to upload on e-tendering Portal: <https://ihmmumbai.ewizard.in> as per dates Indicated in Key Dates both technical bid and financial bid, No hard copy needs to be submitted. The technical documents are signed and stamped and then uploaded on the website.
6. Tender cost and processing fee are non-refundable.
7. **Submit EMD Rs. 800000/-** in the form of Demand draft drawn from any Commercial Bank in favor of **Institute of Hotel Management, Catering Technology and Applied Nutrition, Mumbai** payable at **Mumbai through speed post or by hand delivery at the cash counter at IHM, Mumbai. For successful bidder the EMD will be retained as Security Deposit and will be returned after the completion of contract period.**
8. Tenders 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 and Applied Nutrition** reserve the right to reject any or all the Tenders received without assigning any reason(s) thereof
9. Security Deposit will be 10% of quoted value of contract to be deposited after the contract is awarded in the form of DD/Bankers Cheque.

SD/

PRINCIPAL

**Institute of Hotel Management Catering Technology and Applied Nutrition,
Mumbai.**

INSTRUCTIONS FOR THE TENDERERS SUBMITTING THROUGH MANUAL MODE

1. The Tenderers intending to participate in this Tender are required to download the tender from the institute website <https://www.ihmctan.edu>.
2. The downloaded tenders need to be filled, the technical bid and financial bid have to be enclosed in separate envelopes and both the bids have to be enclosed in master envelope superscribed with tender No and date.
3. **Submit EMD Rs. 800000/-** in the form of Demand draft/ Bankers cheque drawn from any Commercial Bank in favor of **Institute of Hotel Management, Catering Technology and Applied Nutrition, Mumbai** payable at **Mumbai through speed post or by hand delivery at the cash counter at IHM, Mumbai. For successful bidder the EMD will be retained as Security Deposit and will be returned after the completion of contract period.**
4. 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 and Applied Nutrition** reserve the right to reject any or all the Tenders received without assigning any reason(s) thereof
5. Security Deposit will be 10% of quoted value of contract to be deposited after the contract is awarded in the form Of DD/Bankers Cheque.

Tender Schedule:

Kindly upload scan copies of the below mentioned documents under Technical Qualification.

Online / Manual Tender Schedule		
Sr. No.	Stages Name	Start Date and Time
1	Start of downloading of tender document	22 th may,2023 09.00 Hrs.
2	Closure of downloading of tender document	05 st June,2023 18.00 Hrs.
3	Last date and time of online submission of Bid.	05 st June,2023 19.00 Hrs.
4	Last Date of EMD, Tender Fee submission Online/ Offline Mode to Cashier	06 th June ,2023 11.30 Hrs.
5	TENDER OPENING Technical	07 th June 2023 11.30 Hrs.
6	TENDER OPENING Financial	Will be informed later
7	Minimum Validity of Tender offer/bids	180 Days

It should be noted that either manual or online filing of the tender is acceptable.

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

Veer Savarkar Marg, Dadar West, Mumbai 400 028

TENDER NOTICE

SEALED tenders/ Online Tenders are invited for the supply of the following items on a rate contract basis, for the period 01st July, 2023 to June 2024

The tender is subject to the following terms and conditions:

1. Each tenderer will have to pay Earnest Money Deposit in DD. DD SHOULD BE SUBMITTED SEPARATELY AND SHOULD NOT BE SEALED TOGETHER WITH THE TENDER FORM. Earnest Money Deposit will be forfeited in case after the acceptance of tender, the tenderer does not furnish the requisite security deposit and execute the agreement.
2. All rates will be inclusive of taxes and delivery charges. All items will be supplied at the Institute premises.
3. Each tender will be accepted subject to the existing tax laws prevalent in the State of Maharashtra and must state his tax registration no.
4. The technical bids will be opened on **07/06/2023 at 11.30 am**
7. Detailed tender form is available on our website www.ihmctan.edu. **Tender forms can be downloaded from the website.**
8. **The Financial bids** needs to be submitted online on <https://ihmmumbai.ewizard.in>, or manually in sealed envelope
9. **FOR WIRE TRANSFER (RTGS/NEFT)**
Name of the beneficiary:
INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & AN
Name of the bank: STATE BANK OF INDIA
Branch: SHIVAJI PARK BRANCH
Bank IFS Code: SBIN0001429
Account No. 10419537220
Type of Account: Current Account

INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION

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GENERAL DIRECTIONS TO TENDERERS:-

- Tenderers are to attest the tender form, giving exact specification of the articles, the contents and the design of the articles and the schedules of rates. Tender form not attested shall be rejected.
- Each page uploaded along with tender copy must be stamped and signed.
- All tenderers must disclose the names of their partners, if any. Any tenderer failing to do so will render himself liable to have his security deposit forfeited and contract entered into canceled at any time during its completion.
- All tender quotations should, besides the specifications already stated in the Tender Form very clearly specify the articles in respect of contents, gauge, brand, quality, quantity, size, gross weight, net weight and any other additional specification, wherever applicable to such items.
- It is distinctly understood that the tenderer will require to strictly confirm to the conditions of this contract and any infringement of any clauses will not be acceptable
- Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and of the requisite quality as any ordered on him from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the Institute, and the Institute does not bind itself to purchase/to complete any or all the quantities indicated therein.
- If any article is not available or the Tenderer does not want to quote for it, clear remarks to this effect must be made against such articles.
- Tenderers are requested to fill in the tender carefully after noting the size by numbers etc. of articles mentioned in the specifications. Workout the amount tendered for each items and total up for all the tendered items.
- The Financial Bids of only those parties, who qualify in technical bid will be opened on a later date which will be informed to the technically qualified parties. **The financial bids** needs to be submitted online on www.tenderwizard.com/IHM, or can be submitted manually in sealed envelope. **Rates for all items carrying printed MRP should be quoted either MRP or discounted on MRP.**

Earnest Money Deposit: -

- Earnest Money Deposit must be paid only in Demand Draft/ Bankers cheque for Rs.800000/- (Eight lakhs)

Security Deposit:-

- In the event of the tender being accepted, the contract must be signed by all the members of the firm after depositing a suitable amount required by the Institute as security deposit. This security deposit is for the due performance of all conditions of the contract, such as quality, quantity and service etc. The security deposit of a tenderer will be forfeited in the event of unsatisfactory performance of the contract. The Institute also reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more tenderer(s)/supplier(s) for such quantity of such item(s) as the Secretary/Principal (whose decision shall be final) may determine whether to forfeit the security deposit and terminate the contract within 21 days in the case of the unsatisfactory performance of the tenderers. **Security deposit will be 10% of quoted value of tender.**

Force Majeure:-

- If any time, during the continuance of this contract, the performance in whole or in part by either part of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs or acts of God (hereinafter referred to as "events") provided Notice of happening of any such eventuality is given by either party have any claim for damages against the other in respect of such Non-performance or delay in performance; and deliveries under the contract shall be resumed as soon as practical work after such event has come to an end or ceased to exist and the decision of the Secretary/Principal shall be final and conclusive have, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by a reason of any such event for a period exceeding 30 days either party may at its option terminate the contract PROVIDED ALSO that if the contract is terminated under this clause, the Institute shall be at liberty to take over from the tenderer at a price to be fixed by the Secretary/Principal which shall be final; all unused, undamaged and acceptable materials, in the possession of the tenderer at the time of such termination or such portion thereof as the Institute may deem fit accepting such materials, as the tenderer may with the concurrence of the Institute elect to retain.

Termination Clause:-

- The Institute also reserves the right to terminate the contract any time during the year, in the case of the unsatisfactory performance of the tenderers and in such a case 100% of Security Deposit will be forfeited. A notice for the same will be served on the tenderer and he will be given 10 days' time before closure of the contract.

Correspondence:-

- All future Corrigendum's, addendums, amendments, extensions of bid submission date with regard to this Bid, if any, shall be published only at website www.ihmctan.edu and not through press advertisement. All the bidders are requested to look at the said websites for this purpose regularly.

Tendered Rates:-

- The rates quoted should be “NET RATES” inclusive of all taxes and F.O.R. IHM, Mumbai. Rates should be quoted strictly according to the standards as specified in the tender. The rates tendered shall be on the basis of bulk rate and NO increase in rates during the contract period will be entertained. The rates need to be filled online/ typed in case of manual tenders. NO rates column should be left blank otherwise the highest rate quoted by any other tenderer for that item shall be taken for evaluation of the tender. In case the tenderer is still successful in getting the contract on the basis of his being the lowest, he would be paid lowest rates quoted by other tenderers for those items not quoted. Tenderers are requested to fill / write all the columns and NO column should be left blank. The Institute does not bind itself to accept the lowest or any tender.

Conditions governing supply:-

- The material shall be of the best quality and as per the specifications demanded. At any stage these are found unsuitable/sub-standard shall be liable to be rejected by the institute. The decision shall be final and binding on the Supplier.
- In case of any of the said material being rejected, the Institute shall be at liberty to purchase the same from outside.
- As 100% inspection of the commodities is not possible or practicable at the time of supply, the supplier shall be responsible to take back and replace all such material which are on inspection/opening/checking/actual use found unsuitable or below the standard quality as required by the Institute. In case of failure of the supplier to do so, the Institute shall have the right to proceed in same manner as in the case of (b) above in respect of these rejected commodities as well.
- The quantities shown in the ‘Schedule’ are only estimated requirements. The Institute reserves the right to increase/decrease the quantities. NO alternative arrangement of any kind shall be entertained. The Institute also reserves the right to place order on any item/items of the purchase order

throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damages.

- The supplier shall maintain proper date wise record of all indents placed on them by the Institute for effecting supplies. If telephonic indents are placed at any time, the supplier shall ensure that such telephonic orders are followed with written indents.
- The supplies must be accompanied by a proper dated challan/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.
- In the event of failure on the part of the 'Supplier' to supply the material, in accordance with the conditions entered herein the Institute shall have the right to make alternative arrangement at the cost and risk of the supplier.
- In case of breach of any of the conditions stipulated herein the Institute shall be at liberty to terminate contract without prejudice and to claim damages on account of breaches

Acts Influencing the Contract:-

- The supplier shall not in any way influence the contract by colluding in any way with the officer or employees of the institute, Nor shall suppliers either directly or indirectly give or promise to pay or give, to any the officer or employees of the institute, money or gratuity, fee or reward for any matter or thing or any way during the currency of the contract.

Interference with operations of the institute:-

- The supplier shall not allow any other person or persons to interfere in the Management or daily operations of the institute without the written permission of the Institute.

Billing Terms: -

- The successful tenderer while effecting deliveries against the Institute's orders, will have to send an official delivery challan mentioning in it the quantity, rates etc. Thereafter, bill should be submitted within 3 days.
- The bills for the accepted supplies may be raised by supplier on the Institute within a month. The bills should be printed & serially numbered and in NO case on the letterheads. Any over payment of the Supplier's bills for the supplies made shall be recovered from subsequently bills submitted for payment and if such over payments or any portion thereof or thereafter remitted by the supplier, the amount so recovered will be refunded to the supplier. The Institute shall have the right to recover the overcharges, from the security deposit as well.

Indemnity clause:

- The supplier shall be personally responsible for the quality and quantity of the materials supplied and in case of any adulterated or substandard materials being supplied, the supplier shall be held personally liable under the relevant acts. The supplier will indemnify the institute for his actions or omissions during the contract.

Disclamatory Clause:

- The management reserves the right to accept or reject all/any offers without assigning any reason. The management does Not bind itself to accept the lowest rate or any tender or to give any reasons for rejection of tender without assigning any reasons thereof.

Integrity Pact: -

- All the tenderers have to enter into a pre contract integrity pact and signed copy has to be submitted along with technical bid.

Agreement:-

- The successful AGENCY shall execute the Agreement with IHM MUMBAI, positively within 15 days (fifteen days) of award of the Contract, failing which his tender/contract shall be liable for Cancellation. It is made clear that the General Terms & Conditions, Technical Bid, Financial Bid etc. attached with the Tender Documents are deemed to form an integral part of the contract.
- Please Note that "Terms & Conditions" accompanying the tender documents are for general guidance and successful tenderer will have to sign an agreement, with amendments, if any, considered necessary by the Institute. Conditional tender will be summarily rejected and NO correspondence in this regard shall be entertained.

Extension clause:-

- In the event of contract being extended, the management reserves the right to call upon the suppliers to continue the supplies for **Three month** in excess of the contract period at the tender rates.

Supporting Documents-

- All the required supporting documents must be uploaded / annexed along with Techno Commercial Bid of the tender.

Delivery Clause: -

- Delivery of material shall be FOR IHM MUMBAI. Payment will be released by the Institute directly after satisfactory delivery. In event of the delay in payment due to administrative reasons the supplier will have NO legitimate claim for any kind of compensation for the said delay. The successful tenderers will be required to deliver the articles under the terms of contract at the Institute's registered office which shall be inclusive of delivery charges, cartage, freight etc.

Legal clause: All disputes will be subject to Mumbai jurisdiction.

Commencement of Supply:-

- Tenders are required to commence the supply within one week from date of receipt of purchase order.

The Following Documents must be uploaded along with Technical Bid otherwise the tender shall be summarily rejected.

CHECK LIST:

- **Previous Experience in the same trade (Copy of work order/Purchase order)**
- **Self-attested copy of last year Income Tax Return.**
- **Self-attested copy of PAN card.**
- **EMD fee of Rs. 800000/- (DD/Banker Cheque/ Online mode).**
- **Self-attested copy of MSME Certificate (if applicable)**
- **GST registration NO. (if applicable)**
- **Technical Specification and Tender terms and conditions –All pages duly signed and stamped and Annexure-A and Annexure-B**

IHM, Mumbai reserves the right to ask for additional documents/clarificatory documents which are not post-dated to the opening at the technical bid.

I/we have read and understood various forms and documents and am/are submitting tender complete in all respects. I/we agree to the terms & conditions as detailed in the tender documents.

Thanking You

Yours Sincerely

Signature, Name and designation (Stamp)

ANNEXURE-A

SR. No.	Particulars	
1.	Name of the Firm	
2.	Address of the Firm	
3.	Name of the Banker	
4.	Contact No. & Email id (if any)	
5.	In case of MSME Firm (upload the Registration certificate)/NSIC Certificate	
6.	Status of the Firm -please state whether Registered, Co-operative society, Public Ltd company,	
7.	Certificate showing shop address (copy to be uploaded)	
8.	Income Tax permanent Account No.(PAN) Copy to be uploaded.	
9.	EMD Fee of Rs.800000/- (DD/Bankers cheque/ transaction no.)	
10.	RTGS/NEFT Details/ Account Name (For refund of EMD)- Cross cheque needs to be provided	
11.	GST registration No. (if applicable Copy to be uploaded)	
12.	Under MSME ACT exempted from payment of EMD and tender for fee- if yes, please attach Msme certificate.	

(Signature of the tenderer & designation of the signatory status and office seal.)

INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION

VEER SAWARKAR MARG, DADAR WEST, MUMBAI 400 028

Annexure – B: TECHNICAL BID

Name of the Firm of the Tenderer

Names of all the partners of the Firm, if any.....

.....

Address of the tenderer: Shop/Office

.....

Telephone NO., Fax NO.

E-Mail Address:

State if the tenderer owns a factory/workshop anywhere. If so, give full details:

How long is the tenderer in this business of supplies? Years

State if the tenderer is at present supplying to any of the Hotels, Hostels, Hospitals, Clubs, etc. and give particulars and attach copies where necessary.

1.

2.....

3.....

4.....

5.....

State details of Registration NO. of Goods and Service Tax and enclose latest Income Tax Clearance Certificate.

.....
Signature of the Tenderer

.....
Seal of the tenderer

FINANCIAL BID

From: _____

To,
The Principal
Institute of Hotel Management, Catering Technology & Applied Nutrition
Veer Savarkar Marg
Dadar West, Mumbai 400 028.

Sir,

With reference to your advertisement-Tender in the local newspapers and website for the year 01st July 2023 to 30th June 2024 for the following items, I/We hereby submit my/our financial bid required by you:

Institute of Hotel Management, Catering Technology and Applied Nutrition, Mumbai					
NIT No: IHM/Tender/Provision /Mumbai/01/2023-24			Dated: 19/05/2023		
NAME OF WORK -: Supply of Provision Items at Institute of Hotel Management, Catering Technology and Applied Nutrition					
Financial Bid					
Name Of the Firm(**Mandatory)					
CODE NO.	Description	Estimated Qty	Unit	Rate	Amount
453	Ajinomotto (1 KG/PKT)	3	KG		
1781	Almond Powder	30	KG		
379	Almonds	70	KG		
334	Amchur Powder (100 gm) BADSHAH/EVEREST/MDH	50	PKT		
304	Anardana	50	GMS		
455	Anchovi Fillets 100 gm TIN(JOHN WEST/DOLCE VITA/CAPRIMAR)	50	CAN		
166	Apple Juice (1 ltr) REAL / Tropicana/APPY	250	PKT		
380	Apricot Dry (Brown)	50	KG		

269	Baajra Atta	30	KG		
305	Badania (Star Anise)	9	KG		
421	Baking Powder Red / Wakefield/BLUEBIRD/CROWN	15	KG		
459	Bamboo shoots 450 gm TIN(CANZ/SARWAR/FRESHOS)	32	PKT		
233	Barley Pearl (whole)	1	KG		
367	Basil dry (20 gm PKT)	80	PKT		
306	Bayleaf	7	KG		
671	Biscuits 50x50 100 gm Sunfeast/Britannia/PARLE	180	PKT		
668	Biscuits Bourbon (75 gm)Britannia/DUKES/PARLE	4120	PKT		
670	Biscuits Cream 100 gm Sunfeast/Britannia/PARLE	180	PKT		
1451	Biscuits Cream Crakers 100 gm PKT Sunfeast/Britannia/PARLE	150	PKT		
672	Biscuits Digestive 100 gm Sunfeast/Britannia/Mcvities	230	PKT		
667	Biscuits Glucose 100 gm PKT Parle G	150	PKT		
1334	Biscuits Glucose 50 gm PKT Parle G	5000	PKT		
674	Biscuits Goodday Cashewnuts 100 gm Sunfeast/Britannia	450	PKT		
675	Biscuits Goodday Coconut 100 gm Sunfeast/Britannia	160	PKT		
677	Biscuits Krackjack big Sunfeast/Britannia 0.75gm	150	PKT		
678	Biscuits Marie 100 gm Sunfeast/Britannia	350	PKT		
679	Biscuits Monaco 75 gm Sunfeast/PARLE	310	PKT		
	Biscuits Oreo 100gm	340	PKT		
687	Boondi Khara	80	KG		
1537	Bor Mirchi (Red chilly dry)	3	KG		
452	Bread - Ladi Pav per pc	43200	NO.		
448	Bread Slice 400 gm PKT(Britannia/Wibs/Modern)	140	PKT		
449	Bread Slice 800 gm PKT(Britannia/Wibs/Modern)	3300	PKT		
450	Brown Bread 400gm(Britannia/Wibs/Modern)	1400	PKT		
204	Butter (500 gm PKT)(Amul/Motherdiary/Nandini)	1300	KG		

	Butter Unsalted (500 gm PKT)(Amul/Motherdiary/Nandini)	3	KG		
205	Butter Chipleets 125 in box(Amul Butter/President)	6710	NO.		
423	Candied Peel	25	KG		
307	Cardamom Black	5	KG		
308	Cardamom Green	20	KG		
383	Cashew nuts (Broken) A1 Quality	410	KG		
384	Cashew nuts (Whole) A1 Quality	10	KG		
1568	Chana Black Big	5	KG		
234	Chana Black small	70	KG		
235	Chana Dal	240	KG		
236	Chana Dal Roasted	65	KG		
237	Chana Green Whole Dry	5	KG		
238	Chana Kabuli Medium	500	KG		
335	Chana Masala powder (100gm) BADSHAH/EVEREST/MDH	260	PKT		
1707	Chana Sprout	10	KG		
385	Charoli Nuts	5	KG		
336	Chat Masala (100 gm) BADSHAH/EVEREST/MDH	266	PKT		
244	Chawli Beans Dry Big	70	KG		
245	Chawli Beans Dry Red	25	KG		
243	Chawli Beans Dry Small	30	KG		
1539	Cheese imported PARMESAN 200gm(Kraft/Nutoras)	25	KG		
206	Cheese TIN 400 GMS(Amul/Britannia/Gowardhan)	110			
208	Cheese Mozarella (Amul/Britannia/GO)	90	KG		
209	Cheese Processed Sliced (AMUL)	260	KG		
683	Cheese Slices AMUL/Britannia/GO (200 gm)	50	PKT		
1316	Cheese Spread AMUL/Britannia/GO (200 gm)	60	PKT		
424	Cherry Glazed	50	KG		
462	Cherry Tin Large 850 gm Kayti/Dabur/Manama	70	CAN		
1620	Chilli Bedgi Red Dry Good Variety	20	KG		

464	Chilli Garlic Sauce 200 gm(CHINGS SECRET/SAMS/SARWAR)	3	BTL		
465	Chilli Green Sauce 200 gm(CHINGS SECRET/SAMS/SARWAR)	25	BTL		
309	Chilli Kashmiri Red "A" Grade	220	KG		
337	Chilli Powder Red BADSHAH/EVEREST/MDH	200	KG		
466	Chilli Red Sauce 200 gm CHINGS SECRET/SAMS/SARWAR)	30	BTL		
1283	Chilli Red Sauce 700 gm SAM/Chings/SARWAR)	150	BTL		
425	Chocolate Chips (morde/SELBOURNE/CALLEBAUT)	15	KG		
426	Chocolate Compound Dark (morde/SELBOURNE/CALLEBAUT)	420	KG		
427	Chocolate Compound White(morde/SELBOURNE/CALLEBAUT)	90	KG		
218	Chocolate Drinking (200 gm) CADBURY	40	PKT		
150	Chocos (Kellogs) 700 gm	70	PKT		
310	Cinnamon sticks	20	KG		
1255	Citron Peel (Tuti Fruiti/Mixed peel)	35	KG		
314	Cloves	10	KG		
431	Coco Pure with fat (morde/SELBOURNE/CALLEBAUT)	40	KG		
312	Cocum Red Dry	5	KG		
1423	Coconut cream (400 gm)(Kara/Real Thai/Golden Crown)	10	TIN		
369	Coconut dry (copra)	30	KG		
370	Coconut dry powder (decicated)(Jyoti/Rose/Kera)	20	KG		
696	Coconut Milk (400 gm TIN)(Dabur/Real Thai/Golden Crown)	70	PKT		
1646	Coconut Milk powder (1 KG/PKT) NESTLE/PALMO/KLF	100	PKT		
298	Coconut Oil Parachute/KLF/Mr.Gold	40	LTR		
368	Coconut whole big	3400	NO.		
192	Cocum Syrup (1 ltr)(Omkar/Phondaghat/Kokum Raj)	60	BTL		
	Cocum Syrup salted (Omkar/Phondaghat/Kokum Raj)	30	BTL		
666	Coffee 1gm Nescafe Classic	10800	PKT		

216	Coffee Nescafe (50 gm)	950	PKT		
217	Coffee Powder(KTC/Nescafe/Bru)	2	KG		
414	Colour Red 20 ml(Royal India foods/ Three leaves/Tamco)	10	BTL		
410	Colour Green 20 ml (Royal India foods/ Three leaves/Tamco)	10	BTL		
706	Colour Lemon Yellow Small 20 ml(Royal India foods/ Three leaves/Tamco)	20	BTL		
411	Colour Orange 3 LEAVES 20 ml (Royal India foods/ Three leaves/Tamco)	20	BTL		
413	Colour Orange Red 3 LEAVES 20 ml (Royal India foods/ Three leaves/Tamco)	20	BTL		
412	Colour Pink 3 LEAVES 20 ml (Royal India foods/ Three leaves/Tamco)	20	BTL		
409	Colour Rose Red 3 LEAVES 20 ml (Royal India foods/ Three leaves/Tamco)	20	BTL		
1206	Colours Tandoori Colour Bush Dry	20	BTL		
339	Coriander Powder (BADSHAH/EVEREST/MDH)	90	KG		
246	Coriander Whole	30	KG		
470	Corn Creamed Style 450 gm(sarwar/delmonte/Golden Crown)	220	CAN		
271	Corn flour -1 kg (Blue Bird/Wakefield/Crown)	200	KG		
	Corn flour (250 gms)(Blue Bird/Wakefield/Crown)	40	KG		
152	Cornflakes (Kellogs/Bagrrys/Shami)	50	PKT		
1440	Cranberry Juice big REAL / Tropicana/B Natural	100	TIN		
1296	Cream 200 gm PKT TETRA PACK (AMUL/Mother Diary/ GO)	40	PKT		
471	Cubes Chicken (1x2 NO)(10/PKT)(Maggi/ Knorr)	200	PKT		
472	Cubes Veg (1x2 NO)(10/PKT)(Maggi/ Knorr)	200	PKT		
371	Cucumber seeds dry	50	KG		
313	Cumin Seeds (Jeera)	100	KG		
210	Curd (Nestle/AMUL/MOTHER DAIRY) 400 gm	1910	PKT		
435	Custard Powder 1 KG PKT Wakefield / Brown&Polson/ Crown	40	KG		
314	Dagad Phool	1	KG		
386	Dates (Seedless)	30	KG		
388	Dates Dry	3	KG		

338	Dhania Jeera Powder (EVEREST/MDH/BADSHAH)	15	KG		
345	Dhansak Masala 100gm (EVEREST/MDH/BADSHAH)	5	PKT		
1266	Equal Sachet (100 sachet)/PKT	2000	sachet /PKT		
397	Essence Almonds-500 ML Voila/3 Bird /Flying Bird/IFF Bush	10	BTL		
1457	Essence Apple -500 ML Voila/3 Bird /Flying Bird/IFF Bush	10	BTL		
399	Essence Banana -500 ML Voila/3 Bird /Flying Bird/IFF Bush	10	BTL		
1211	Essence Ice Cream -500 ML Voila/3 Bird /Flying Bird/IFF Bush	10	BTL		
400	Essence Kevda -500 ML Voila/3 Bird /Flying Bird/IFF Bush	1	BTL		
401	Essence Lemon-500 ML Voila/3 Bird /Flying Bird/IFF Bush	4	BTL		
1213	Essence Mango -500 ML Voila/3 Bird /Flying Bird/IFF Bush	10	BTL		
406	Essence Orange -500 ML Voila/3 Bird /Flying Bird/IFF Bush	3	BTL		
398	Essence Pineapple -500 ML Voila/3 Bird /Flying Bird/IFF Bush	10	BTL		
407	Essence Raspberry -500 ML Voila/3 Bird /Flying Bird/IFF Bush	10	BTL		
402	Essence Rose -500 ML Voila/3 Bird /Flying Bird/IFF Bush	12	BTL		
403	Essence Saffron-500 ML Voila/3 Bird /Flying Bird/IFF Bush	10	BTL		
404	Essence Strawberry -500 ML Voila/3 Bird /Flying Bird/IFF Bush	10	BTL		
405	Essence Vanilla -500 ML Voila/3 Bird /Flying Bird/IFF Bush	21	BTL		
685	Farsan Mixed Picnic Brand	140	KG		
1333	Fish Sauce (750 gm) Imported(Tiparos/Real Thai)	7	BTL		
182	Fruit Cocktail (800 gm) Kayti/Dabur/Manama	50	BTL		
283	Fusili (BARILLA/del Monte/ Borges)	1	KG		
340	Garam Masala Powder (100 gm)BADSHAH/EVEREST/MDH)	235	PKT		
315	Garlic big (Chinese)	300	KG		
1534	Garlic Paste (200 gm pack)(DABUR/MOTHER RECIEPE)	150	PKT		

316	Garlic small (peeled)	440	KG		
460	Gelatin loose powder 180 Bloom	20	KG		
1216	Ghee Pure(AMUL/CHITALE/GOWARDHAN)	630	KG		
475	Gherkin 850 gm TIN(SARWAR/GOLDEN CROWN/HABIT)	35	CAN		
299	Gingelli Oil (Til Oil) 1ltr-(Til Raj/KNG/MR.GOLD)	25	LTR		
1789	Gingelli Oil (Til Oil) 200 ml-(Til Raj/KNG/MR.GOLD)	15	BTL		
	Ginger Garlic Paste (2 KG pack) DABUR/MANGAL/HOMEMADE/SMITH AND JONES)	20			
353	Ginger Garlic Paste (1 KG pack) DABUR/MANGAL/HOMEMADE/SMITH AND JONES)	615	KG		
1536	Ginger Garlic Paste (200 gm pack)DABUR/MANGAL/HOMEMADE/SMITH AND JONES)	20	PKT		
341	Ginger Powder (Sonth) 100 gm KEPRA	5	PKT		
437	Glucose Liquid 200gm BTL-Mr. Kool	15	BTL		
702	Glucose Powder 500gm (GLUCON D)	15	PKT		
1637	Gluten Powder (1Kg)-(Tower/Urban Platter)	10	KG		
438	Glycerine 500 ml GLINDIA	4	BTL		
184	Goda Masala Powder-100 gms (Kepra/Bedekar/ Ashok Masala)	200	PKT		
193	Golden Syrup (500 ml)(Dhampur Green/Solar)	15	BTL		
272	Gram flour A-1 Quality	980	KG		
273	Gram flour Course	75	KG		
171	Guava Juice (1 ltr /PKT)REAL/TropiCANA/B Natural)	100	PKT		
698	Gulkhand (100 gm BTL)	20	BTL		
242	Haricot Beans Big	20	KG		
329	Hing (Asafotida) Powder (LG/VANDEVI/Ramdev)	10	KG		
328	Hing (Asafotida) Whole (LG/VANDEVI/Ramdev)	20	KG		
1207	Hing powder Black	15	KG		
194	Honey (100 ml) Madhsagar/Makarand/Dabur	15	BTL		
195	Honey (200 ml) Madhsagar/Makarand/Dabur	30	BTL		

197	Honey (500 ml) Madhsagar/Makarand/Dabur	100	BTL		
373	Jaggery (Gur Chicki) Kolhapur Red	20	KG		
372	Jaggery (Gur) Kolhapur Red	150	KG		
1747	Jaggery Black (Palm Jaggery)	15	KG		
1364	Jaljeera 100gm BADSHAH/EVEREST	10	PKT		
174	Jam Apricot (500 gm) MALA/MAPRO/KISSAN	30	PKT		
179	Jam Mango (500 gm) MALA/MAPRO/KISSAN	15	BTL		
178	Jam Mixed Fruit (500 gm) MALA/MAPRO/KISSAN	10	BTL		
175	Jam Pine apple (500 gm) MALA/MAPRO/KISSAN	10	BTL		
176	Jam Raspberry (500 gm) MALA/MAPRO/KISSAN	2	BTL		
177	Jam Strawberry (500 gm) MALA/MAPRO/KISSAN	10	BTL		
274	Jawar Atta	35	KG		
188	Jeera Powder (100 gm/PKT) BADSHAH/EVEREST/MDH	40	PKT		
1214	Kasoori Methi BADSHAH/EVEREST	80	KG		
330	Kasoori Methi(100 gm) BADSHAH/EVEREST	100	PKT		
201	Kewra Water (500 ml)	15	BTL		
198	Khus Syrup (720 ml)	15	BTL		
1731	Kitchen King Masala 100gm BADSHAH/EVEREST/MDH	290	PKT		
1242	Kiwi Crush 700 ml MANAMA/MALA/MAPRO	15	BTL		
1205	Lime Juice Cordial -MAPRO/KISSAN	40	BTL		
199	Litchi Syrup (720 ml) Mapro/RASNA	15	BTL		
317	Mace (Jai Patri)	5	KG		
286	Macroni (200 gm) BARILLA BRAND/BLUE BIRD/DELMONTE	120	PKT		
1369	Madras Curry Powder 100gm BADSHAH/EVEREST/SHIP	15	PKT		
275	Maize flour	15	KG		
296	Makhana	20	KG		
352	Malwani fish Masala 100gm BADSHAH/EVEREST/ASHOK MASALA	10	PKT		

355	Malwani Masala powder 100gm BADSHAH/EVEREST/ASHOK MASALA	70	PKT		
168	Mango Juice (1 ltr /PKT)REAL / TropiCANA/B Natural	120	PKT		
357	Mango Pickle (1 KG)(Bedekar/ Priya/ Ruchi)	240	KG		
708	Mango Pulp Alphonso 850 gms Kayti/Dabur/Manama	100	TIN		
247	Masoor Dal split	600	KG		
248	Masoor whole	90	KG		
249	Matki	15	KG		
250	Matki sprouted	10	KG		
318	Methi Seeds	10	KG		
1302	Milk 1 ltr tetra Pack AMUL/MOTHER DAIRY/GO	40	PKT		
1200	Milk Condensed 400 gm (MILK MAID) NESTLE/AMUL	80	TIN		
1267	Milk Powder 3gm Sachet(NESTLE/AMUL)	7900	NO.		
1708	Milk Powder 400 gm PKT Nestle/AMUL	50	PKT		
366	Mixed Herbs dry (20 gm PKT)(KEYA/SNAPIN/ NATURESMITH)	300	PKT		
252	Moong dal split	1000	KG		
253	Moong Dal with skin	100	KG		
254	Moong Sprouted	30	KG		
255	Moong whole	80	KG		
720	Mota Chips (Wafer)	40	KG		
473	Mustard French 200 gm BTL(FUN FOODS/veeba/American Garden)	120	BTL		
300	Mustard Oil (Raj/Fortune/Engine)	50	LTR		
479	Mustard Powder 50 gm TIN(Atlas/sunrise)	15	CAN		
319	Mustard Whole (Rai)	70	KG		
287	noodles Chinese 100 gm CHING SECRET/Leong/ Blue Dragon	120	KG		
288	noodles (eggless) 100 gm CHING SECRET/Leong/ Blue Dragon	120	KG		
282	noodles Flat (Wheat) 100 gms Leong/ Chings	70	PKT		
320	Nutmeg (5-8 gms without shell)	200	NO.		
154	Oats (500 gm) QUAKER OATS/Kellogs/ Saffola	40	TIN		

480	Olives Black 450 gm TIN BORGES	90	CAN		
482	Olives Green Seedless 450 gm TIN BORGES/ Delmonte/ Figaro	10	BTL		
483	Olives Green stuffed BORGES/ Delmonte/ Figaro	25	BTL		
321	Onion seeds (Kalonji)	5	KG		
363	Oregano (20 gm PKT)(keya/Snapin/Naturesmith)	80	PKT		
1428	Oyster Sauce 350 ml Imported(Kikoman/Leekumee/Wohhup)	45	BTL		
346	Pani Puri Masala 100gm BADSHAH/EVEREST/MDH	1	PKT		
361	Papad- Masala - LIJJIT/GANESH (200 gm/PKT)	300	PKT		
362	Papad (Mirgund)	50	PKT		
360	Papad Madras (Urad) 200GMs(Mothers/Ambika/ Appalam)	100	PKT		
290	Pasta Farfalle (plain) 500 gm (BARILLA/Borges/ Delmonte)	20	PKT		
289	Pasta Shell (500 gm)(BARILLA/ Borges/ Delmonte)	20	PKT		
347	Pav Bhaji Masala 100gm BADSHAH/EVEREST/ MDH	100	PKT		
186	Peaches (850 gm) Kayti/Dabur/Manama	100	CAN		
391	Peanuts with skin (Sengdana)	150	KG		
390	Peanuts (Roasted) without skin	150	KG		
257	Peas dry black	20	KG		
258	Peas dry green big	80	KG		
259	Peas dry white	30	KG		
711	Peas Frozen (Safal/Godrej)	700	KG		
284	Penne (BARILLA/Borges/ Del monte)	1	KG		
322	Pepper corns Black	35	KG		
1209	Pepper Powder Black BADSHAH/EVEREST/MDH	5	KG		
1210	Pepper Powder White BADSHAH/EVEREST/MDH	60	KG		
348	Pickle Masala 100gm BADSHAH/EVEREST	1	PKT		
1306	Pine Apple Juice (1 ltr)REAL / Tropicana/ B Natural	100	PKT		
1203	Pine Apple slices big Kayti/Dabur/Manama	80	TIN		

1241	Pistachio	45	KG		
1527	Pomogranate Syrup 700 ml	60	BTL		
323	Poppy seeds (Khus Khus)	85	KG		
270	Ragi Atta	50	KG		
261	Rajmah cleaned black	170	KG		
1567	Rajmah white	50	KG		
349	Rasam Powder 100gm BADSHAH/EVEREST/MTR	15	PKT		
324	Ratan Jog (Flakes)	250	KG		
157	Rawa Coarse	40	KG		
156	Rawa Sooji	600	KG		
225	Rice Basmati (LaIQila/ Kohinoor/ Daawat)	840	KG		
226	Rice Basmati Broken	140	KG		
277	Rice flour Coarse	1	KG		
276	Rice flour fine	75	KG		
1197	Rice Long size (Pulao)	1460	KG		
231	Rice Parboiled (Ukkada Chawal)	670	KG		
158	Rice Pressed (Poha) thick	750	KG		
160	Rice Puffed (Kurmura)	6	KG		
230	Rice Surti Kolam(good life/BB Royal/ Dawaat)	11660	KG		
365	Rose Mary (20 gm PKT)(Keya/ Snapin/ Naturesmith)	2	PKT		
1204	Rose Water 500ml	15	BTL		
1193	Saffron (Kesar) 1 gm PKT (EVEREST/Natraj/ Kesari)	120	PKT		
262	Sago	75	KG		
302	Salad Oil (Godrej/Blue Bird) 1 KG /BTL	10	BTL		
691	Salli Wafers	40	KG		
331	Salt (Iodised) 1 KG/PKT(TATA/CAPTAIN COOK/ ASHIRWAD)	1430	KG		
332	Salt Black (Rock salt)	9	KG		
354	Sambar Masala Powder 100 gm MTR / EASTERN	510	PKT		
325	Saunf (Aniseed)	25	KG		

692	Saunf (Sugar Coated)	25	KG		
1689	Sev Bhavnagari / Gathia	90	KG		
694	Sev Fine for Bhelpuri	30	KG		
695	Sev Masala thick	15	KG		
705	Sev Puri	30	KG		
442	Soda Bicarbonate (Cooking soda)	15	KG		
263	Soya bean	15	KG		
1565	Soya Granules (RUCHI/Nutrella/ Fortune)	35	PKT		
297	Soya Nuggets 200 gm (RUCHI/Nutrella/ Fortune)	60	PKT		
485	Soya Sauce 720 ml (CHINGS/SAMS/KIKOMAN)	85	BTL		
292	Spaghetti 200 gm(Barilla/Borges/Delmonte)	5	PKT		
180	Strawberry crush (500 ml) Wakefield/Mapro/Mala	15	BTL		
422	Sugar Brown	30	KG		
443	Sugar Castor	130	KG		
444	Sugar icing fine (mawana)	140	KG		
445	Sugar Powder	510	KG		
393	Sultanas (Kismis)	110	KG		
394	Sultanas Black	10	KG		
374	Tamarind Black (Seed free)	20	KG		
375	Tamarind Red (Seed free)	110	KG		
1304	Tandoori Masala 100gm BADSHAH/EVEREST/MDH	5	PKT		
220	Tea Bags (Taj Mahal 1 x 100 bags)	75	PKT		
546	Tea Leaves (1 KG pack)(Red Label/Girnar/Society)	260	KG		
221	Tea Masala (Everest) 100 gm	30	PKT		
1194	Thai Curry Paste (green) 400 gms(CHINGS/ Real Thai/ Namjoi)	30	BTL		
	Thai Curry Paste (red) 400 gms (CHINGS/ Real Thai/ Namjoi)	30	BTL		
203	Thandai Syrup (1 ltr)(Haldiram's/Guruji/ Mala's)	5	BTL		
327	Thyme (Ajwain)	5	KG		
376	Til Seeds Black (Sesame seeds)	5	KG		

377	Til Seeds White (Sesame seeds)	60	KG		
169	Tomato Juice (1 ltr /PKT)REAL / Tropicana/ Golden Crown)	50	PKT		
1775	Tomato Ketchup 12 gm Sachet(Maggi/Kissan/ Heinz)	4800	PKT		
486	Tomato Ketchup 1 KG BTL MAGGI/Kisan/ Heinz)	240	BTL		
488	Tomato Puree 850 gm pack DABUR/NOGA/Kissan	590	PKT		
489	Tuna Fish 200 gms TIN(Golden Prize/ Tasty Nibbles/Golden Crown)	10	CAN		
264	Tur dal – A1 Quality(BB Royal/ Tata Sampann)	1750	KG		
343	Turmeric Powder BADSHAH/EVEREST/MDH	100	KG		
265	Urad dal split	585	KG		
266	Urad dal with skin	35	KG		
267	Urad whole	130	KG		
281	Vada Peeth	40	KG		
294	Vermicelli 200 gm/PKT(Bambino/Blue Bird / Aashirwad)	125	PKT		
295	Vermicelli Long (ELEPHANT/Eastern)	10	KG		
1477	Vermicelli Roasted (500 gm pk) ELEPHANT/EASTERN	200	PKT		
416	Vinegar Red (Brewed) 720 ml (KALVERT/AMERICAN GARDEN)	1	BTL		
417	Vinegar Synthetic White 720 ml (KALVERT/AMERICAN GARDEN)	240	BTL		
	Vinegar Balsamico 500ml(BORGES/Dolcevita/Heinz)	24	BTL		
	Vinegar Red wine 500ml(BORGES/Dolcevita/Heinz)	24	BTL		
	Vinegar Malt Calvert 720 ml	24	BTL		
	Vinegar White Wine-500 ml(BORGES/Dolcevita/Heinz)	10	BTL		
268	Wal Dal Split	5	KG		
1746	Wal Sprouted	20	KG		
395	Walnuts Shelled	25	KG		
162	Wheat Broken (Dalia)	85	KG		
163	Wheat Flakes (Kellogs) 425 gm	45	PKT		

280	Wheat flour (Atta) 5 KG pack Ashirwad/Pilsbury/ Fortune	2540	KG		
490	Worcestershire sauce (200 ml)(Sams/American Garden/Lea& Perrins)	260	BTL		
447	Yeast Fresh (500gm)(Tower/Prestige/ Good Rich)	110	KG		
5	Choco Chips(Morde/Selbourne/Callebaut)	40	KG		
6	Orange Juice (1ltr)(Real/Tropicana/ Bnatural)	500	PKT		
10	Cocktail onion(Sams/Golden Crown/Sarwar)	15	BTL		
11	Cashew Nut Salted	20	KG		
12	Tom yum Soup Paste (400gm)(Chings/Real Thai/ Namjoi)	25	NO.		
13	Green Tea Lipton (25bags)	50	PKT		
14	TAHINA PASTE (400 gm)(Alameera/Urban Platter/Alwadi)	40	TIN		
16	CAYENNE PEPPER (50 GM)(Naturesmith/ Urban Platter)	15	PKT		
17	PAPRIKA POWDER(50 GM) (keya/American Garden)	30	PKT		
18	CHILLY FLAKES (100 GM)	10	KG		
19	ZAATAR SPICE (100 GM)(Keya/ Naturesmith/Urban Platter)	5	PKT		
20	CAJUN SPICE (100 GM)(Keya/ Naturesmith/Urban Platter)	30	PKT		
21	SUMAC SPICE (100 GM)(Naturesmith/Urban Platter)	30	PKT		
22	GARLIC POWDER	2	KG		
23	GINGER POWDER	5	KG		
24	ONION POWDER	5	KG		
25	PEANUT BUTTER 500GM BOTTEL(Funfoods/ Sundrop/ Kissan)	5	BTL		
33	APPLE CIDER (500ML BOTTLE)(American Garden)	20	BTL		
37	BLUE COLOUR (20M BOTTLE)(3 leaves/ Color Mist)	10	BTL		
39	COOKING CREAM (1 LTR)(Amul/ Mother Diary/ Nestle)	15	LTR		
43	ORANGE MARMALADE BOTTLE(Kisan / Manama/ Mapro)	5	BTL		
45	MAIDA - SAMRAT/Fortune/Vivek Agro Foods	5930	KG		
46	OIL - Godrej/Gemini /Fortune	10120	LTR		

47	SUGAR -BB Royal/Madhur/ Fortune	3680	KG		
49	MINERAL WATER 500 ML(BISLERI/AQUAFINA/HIMALAYA)	41420	BISLER I		
50	MINERAL WATER 1 LTR(BISLERI/AQUAFINA/HIMALAYA)	5090	BISLER I		
51	MINERAL WATER 250ML(BISLERI/AQUAFINA/HIMALAYA)	7000	BISLER I		
52	MINERAL WATER 20LTR(BISLERI/AQUAFINA/HIMALAYA)	510	BISLER I		
53	TOFU (SOYA PANEER) (200GM)	130	PKT		
57	SIRACHA SAUCE 200 GM (FLYING GOOSE/ VEEBA/REAL THAI)	150	BTL		
58	LITCHI JUICE 1 LTR (REAL/ Tropicana/ B Natural)	100	LTR		
59	ORANGE JUICE - 1 LTR (REAL/ Tropicana/ B Natural)	510	LTR		
60	MIX FRUIT JAM 4KG (Mala/ Mapro/ Kissan)	25	JAR		
62	HIDE AND SEEK BISCUIT	290	PKT		
63	GLUTEN POWDER (Purix/urban Platter/Puramate)	5	KG		
64	WHEAT BRAN – 250 GMS(Bagrrys)	10	PKT		
66	PROMOGRATE GRENADINE SYRUP	5	BTL		
67	COLOUR RASPBERRY RED (TAMCO)	10	BTL		
68	PILSBURRY VANILLA CAKE MIX 1KG	40	KG		
69	PILSBURRY CHOCOLATE CAKE MIX 1 KG	40	KG		
71	CREAM CHEESE 1KG(DELECTA/PHILADELPHIA)	25	KG		
72	AGAR POWDER (PURIX 100 GM)	10	PKT		
73	SUSHI RICE 1 KG(SCOTTI/FUTURE FOODS/ Urban Platter)	20	KG		
74	NORI SHEETS – 10 NOS(Dai Chun Gim Choi's Yaki Sushinori/Urban Platter)	15	PKT		
75	RICE VINEGAR – 500 ML(Triple Elephant/ Blue Elephant/ Urban Platter)	25	BTL		
76	SOFT DRINKS 200 ML- MIXED	23120	BTL		
77	SOFT DRINKS 300 ML –THUMPS UP	660	BTL		
78	SODA 300ML	890	BTL		
79	SODA 750ML	190	BTL		
81	OLIVE OIL 1 LITRE(BORGES/ DELMONTE/FIGARO)	45	BTL		

82	OLIVE OIL 5 LITRE(BORGES/ DELMONTE/FIGARO)	25	CAN		
84	SOFT DRINKS 300 ML –SPRITE	650	BTL		
90	MARGARINE-LILY-15KG BOX	150	KGS		
91	MARGARINE-15KG BOX GENERAL	550	KGS		
92	VEGETABLE OIL(FAT)-15KG TIN	270	TIN		
94	SCHEZWAN PEPPER CORN	1	KG		
95	MISO PASTE(Urban Platter/Yokoso)	10	KG		
107	SMOKED PAPRIKA POWDER (50GM)(Urban Platter/Naturesmith/Sprig)	40	BTL		
108	SUNFLOWER SEEDS	10	KG		
109	PUMPKIN SEEDS	5	KG		
110	IMPROVER	5	KG		
112	CREAM OF TARTAR(Purix/ Puramate)	5	KG		
113	CHERRY FILLING (MALA'S)	10	BTL		
114	PASSION FRUIT FILLING (MALA'S)	15	BTL		
115	RASBERRY FILLING (MALA'S)	15	BTL		
2	KURDAYA RICE 200GRM	10	PKT		
3	RICH CREAM (2 LTR)	300	LTR		
4	NOODLES RICE Flat (500 GRM)(Chings/ MasterChow/ Real Thai)	40	PKT		
6	FLAKES SEEDS	5	KG		
	Amul Masti Chaas(200 MI)	2730	PKT		
	Amul lassi sweet (250 MI)	2130	PKT		
	Amul Cold coffee(200 MI)	2170	PKT		
	Aluminum Foil Container-600 MI	1600	NO.		
	Aluminum Foil -18Mts	580	NO.		
	Mop Refill Cloth Gala	110	NO.		
	Gas Cylinders for Blow touch	15	NO.		
	Muslin cloth	160	NO.		
	Paper Napkins	13000	NO.		
	Piping Bag Plastic	1320	NO.		
	Cake Box (8*8))	20	NO.		
	Cake Box (10*10)	20	NO.		

	Cake Box (12*12)	10	NO.		
	Doily Paper	2280	NO.		
	Satay Sticks 6"	78	NO.		
	Stirrers (100 In a pkt)	10	PKT		
	Fat Spread(Dalda Vanaspati/Nutralite/Lion)- 15 KG TIN	60	TIN		
	Margarine(GSM/ Lily)	100	KG		
	Wada Kolam(Daawat/ Goodlife)	11660	KG		

TOTAL

Note: The estimated Quantity is projected on the basis of last year consumption, it may increase/ decrease as per the current year requirements.

Signature of Tenderer

Seal of Tenderer