

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

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

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

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

E-mail- [hajipurihm@gmail.com](mailto:hajipurihm@gmail.com),

Website- [www.ihmhajipur.net](http://www.ihmhajipur.net)

**E-TENDER NOTICE**

No.IHM:E-Tender: Training Materials(7.6)/2025-893

Date: 29-05-2025

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

Sl	Name of work	Annual Contract value	EMD (Manual Mode)	Contract period	Cost of Tender document	
					Tender Cost (Manual Mode)	Online Processing fee (Online Mode Only)
1.	Supply of Grocery, Housekeeping, Meat, Fish, Chicken, Egg, Fresh Vegetable, English Vegetable, Fruits, Bread, Milk & Milk product materials.	Rs.60.00 lakh per annum Approx	Rs.3,00,000/-	one (01) year from 01/08/2025 to 31/07/2026	Rs.6,000/- <b>(Non Refundable)</b> payment through NEFT	Rs. (Tender Processing Fee will be paid only online mode i.e., epayment mode as provided bank gateway. <a href="https://www.gerpegov.com/CTANIHM">https://www.gerpegov.com/CTANIHM</a>
		<b>The bank accounts details of the Institute is mentioned below;</b>				
		Name : Secretary, Institute of Hotel Management, Hajipur,				
		Bank : Indian Bank				
		Branch : IHM Branch				
		Account Number : 20800983875 (Current A/c )				
		IFSC Code : IDIB000I509				

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

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

**ONLINE TENDER SCHEDULE:**

Sl. No.	Activity	Date/Time : Duration
1.	Online Sale/Download date of Tender documents	From 30/05/2025 (10:00 Hrs.) to 20/06/2025 (14:00 Hrs.) ( <a href="https://www.gerpegov.com/CTANIHM">https://www.gerpegov.com/CTANIHM</a> )
2.	Last Date/Time for submission/ uploading of offer/Bid	20/06/2025 Up to 17.00 Hrs. ( <a href="https://www.gerpegov.com/CTANIHM">https://www.gerpegov.com/CTANIHM</a> )
3.	Date & time for opening of Technical Bid	23/06/2025 at 11: 00 Hrs. ( <a href="https://www.gerpegov.com/CTANIHM">https://www.gerpegov.com/CTANIHM</a> )
4.	Contact person for queries	Mr. Amit Mohan Singh (Mobile no. 9430485073) & Sanjay kumar (Mobile no. 7091726290), Institute Hotel Management, Catering Technology & Applied Nutrition, Hajipur.
5.	Date & time for opening of Financial Bid	Date to be announced later by competent authority.

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

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**Information to the Tenderers/Bidder towards participation in E-Tender  
Notice for Supply of Grocery, Housekeeping, Meat, Fish, Chicken, Egg,  
Fresh Vegetable, English Vegetable, Fruits, Bread, Milk & Milk product  
Material etc. at IHM, Hajipur.**

1. The Tenderers intending to participate in this Tender are required to get enrolled on the portal Website: [https:// www.gerpegov.com/CTANIHM](https://www.gerpegov.com/CTANIHM). Enrollment on the above mentioned Portal is mandatory of Service provider i.e **Central Electronic Limited**.
2. The Tenderers have to digitally sign their bids before submitting the bids online thus the tenderers are advised to obtain Digital Certificate or Signature). The Bidders may contact e-tendering helpline queries. Kindly contact for Local Representative **Mr. Rakesh kumar**, Ph : **09835875116**, Mob: **09771414548**, **Cenentralized helpdesk no. 9073677150 /1/2/3** e-mail [helpdeskgerpegov@gmail.com](mailto:helpdeskgerpegov@gmail.com) ,
3. Tender documents, terms & conditions & online tender Schedules etc. are also available in our website [www.ihmhajipur.net](http://www.ihmhajipur.net) but for participation purpose, tenderer has to go through Website: [https:// www.gerpegov.com/CTANIHM](https://www.gerpegov.com/CTANIHM) for uploading the requisite documents in Technical & Financial Bids.
4. The tenders are required to upload on e-tendering portal: Website: [https:// www.gerpegov.com/CTANIHM](https://www.gerpegov.com/CTANIHM) as per dates indicated in Key Dates.
5. Tender cost and processing fee are non-refundable.
6. **(a) Tender fee** (non-refundable) for Rs. 6,000=00 (Rupees six thousand only) to be remitted to the Institute's account through NEFT/ RTGS before last date of submission of e-tender. The accounts details of the Institute is below;

Name:	Secretary, Institute of Hotel Management, Hajipur,
Bank:	Indian Bank
Branch:	IHM Branch
Account Number:	20800983875 (Current A/c )
IFSC Code:	IDIB000I509

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

**(b) Earnest Money Deposit (EMD)** (Refundable) of Rs.3,00,000=00 (Rupees Three Lakh only) through NEFT/RTGS to the Institute's Accounts before last date of submission of e-tender. The accounts detail of the Institute is as below;

Name: Secretary, Institute of Hotel Management, Hajipur,  
Bank: Indian Bank  
Branch: IHM Branch  
Account Number: 20800983875 (Current A/c )  
IFSC Code: IDIB000I509

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

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

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**Procedure for submission of E-tender by bidder:-**

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

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

E-tendering helpline queries. Kindly contact **Mr. Rakesh kumar**, Ph : 09835875116., Mob: 09771414548.

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

**Terms & Conditions and General Information for Grocery, Housekeeping, Meat, Fish, Chicken, Egg, Fresh Vegetable, English Vegetable, Fruit, Bread, Milk & Milk Product Materials etc. to be supplied at IHM, Hajipur on Annual Rate Contract basis period from 01/08/2025 to 31/07/2026.**

Institute of Hotel Management, Hajipur, Vaishali, Bihar an Autonomous Body under Ministry of Tourism, Government of India invites e-tenders as against E-Tender Notice published in the newspaper Hindustan (Bihar edition) & Times of India (Bihar edition) dated .....for supply of **Grocery, Housekeeping, Meat, Fish, Chicken, Egg, Fresh Vegetable, English Vegetable, Fruit, Bread, Milk & Milk Product Materials etc.** for training purpose at IHM, Hajipur on annual rate contract effective from 01/08/2025 to 31/07/2026 as per detailed list enclosed.

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

1. The offered rates enclosing Technical & Financial bids Annexure –I, II, III & IV (A, B, C, D, E, F, G, H, I, J) should be uploaded & submitted online **on or before 20<sup>th</sup> June, 2025 upto 14:00 Hrs (02.00 p.m.)**. The tender submitted thereafter will not be entertained. On line **Tender opening (Technical Bid) is 23<sup>rd</sup> June, 2025 up to 11:00 Hrs.**
2. **Tender fee** (non-refundable) for Rs. 6,000=00 (Rupees six thousand only) to be remitted to the Institute's account through NEFT/ RTGS before last date of submission of E-Tender. The accounts details of the Institute is below;

Name: Secretary, Institute of Hotel Management, Hajipur,  
Bank: Indian Bank  
Branch: IHM Branch  
Account Number: 20800983875 (Current A/c )  
IFSC Code: IDIB000I509

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

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

Name: Secretary, Institute of Hotel Management, Hajipur,  
Bank: Indian Bank  
Branch: IHM Branch  
Account Number: 20800983875 (Current A/c)  
IFSC Code: IDIB000I509

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

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

case the rate of the packed items should not exceed MRP, however the rates of the items to be charged by the supplier in bill as per tender rate or MRP whichever is less.

14. It is not obligatory to accept the lowest rate and decision of the Tender Committee (IHM, Hajipur) will be final and binding to all bidders/tenderers.
15. The bid must be valid for a period of 90 (ninety) days from the last date of submission of the tenders.
16. In case of exceptional case, the authority of the Institute at its discretion may relax any of the eligible conditions prescribed in the documents / terms & condition.
17. The supplier/bidder of Grocery, Housekeeping, Meat, Fish, Chicken, Egg, Fresh Vegetable, English Vegetable, Fruits, Bread, Milk & Milk Product materials etc. shall be wholly responsible for payment of Govt. Taxes/Levies/Charges etc. if any, applicable from time to time, without increasing the rates of the materials.
18. **Supplier requires to submit online following copies of documents under Technical Bid;**

(i) GST Registration of the firm, (ii) PAN Card (iii) Food license from Govt. (iv) Experience certificate of last three years of Grocery, Housekeeping, Meat, Fish, Chicken, Egg, Fresh Vegetable, English Vegetable, Fruits, Bread, Milk & Milk Product Materials etc. (v) I.T. Return of last three Financial years (2021-2022, 2022-2023, and 2023-2024) (vi) Annual turnover of bidder /contractor should be minimum Rs.60,00,000/-(Rupees Sixty lakh only) on average during last 3 (three) Financial years 2021-2022, 2022-2023, 2023-2024 and should be supported with valid document. (vii) An affidavit on non-Judicial stamp paper of Rs.10/-(Rupees ten only) stating that the agency is/ has not been blacklisted by Central government/State Government/any PSU etc. in any of its previous contract during the last three years. (viii) Copy of pay order Bank UTR/Transaction no.....

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

Principal  
IHM, HAJIPUR(VAISHALI) BIHAR



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

**ANNEXURE- I**

**TECHNICAL BIDDING DOCUMENT FOR SUPPLY OF GROCERY,  
HOUSEKEEPING, MEAT, FISH, CHICKEN, EGG, FRESH VEGETABLE,  
ENGLISH VEGETABLE, FRUITS, BREAD, MILK & MILK PRODUCT  
MATERIALS Etc.**

**UNDERTAKING**

Certified that I/we have gone through the contents of the E-Tender form point wise and thereby convey our acceptance to abide by all the terms & conditions at Sl. no. 1 to 18 mentioned in the tender documents are being issued against the Tender Ad published in the news paper ‘.....’

Signature of the Bidder/Tenderer .....

Name (In Block Letter).....

Designation.....

Name of the firm.....

Complete address with area pin Code.....

.....

.....

Tele No.....

Mobile No. ....

Date.....

PAN No.....

GST No.....

Email No.....

**INSTITUTE OF HOTEL MANAGEMENT  
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**ANNEXURE- II**

**TECHNICAL BIDDING DOCUMENT FOR SUPPLY OF GROCERY,  
HOUSEKEEPING, MEAT, FISH, CHICKEN, EGG, FRESH VEGETABLE,  
ENGLISH VEGETABLE, FRUITS, BREAD, MILK & MILK PRODUCT  
MATERIALS ETC.**

1. PARTICULARS OF Earnest Money Deposit (EMD) (Refundable) of Rs. 3,00,000=00 (Rupees Three lakh only) through NEFT/RTGS to the Institute's Accounts. The accounts detail of the Institute is as below;

Name: Secretary, Institute of Hotel Management, Hajipur.  
Bank: Indian Bank  
Branch: IHM Branch  
Account Number: 20800983875 (Current A/c)  
IFSC Code: IDIB000I509

NAME OF AGENCY:-.....

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

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

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

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

DETAILS OF EMD:-

a) AMOUNT:-.....

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

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

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

**ANNEXURE- III**

**Check List of Documents to be attached with Technical Bid**

<b>Sl.</b>	<b>Name of Document</b>	<b>Attached or not (please mention yes or no against each column)</b>
1.	Details of Permanent Account Number (PAN No.) (Attach documentary proof)	
2.	Three years experience of supply of Grocery & Housekeeping Materials (Attach documentary proof)	
3.	GST Registration No. of the Firm: (Attach documentary proof)	
4.	Details of Food License from Govt. of Bihar (Attach documentary proof)	
5.	Rs.6,000=00 (Rupees Six Thousand Only) tender fee (non-refundable) deposited through RTGS/NEFT in the Institute's Bank A/c. (Attached pay order Bank UTR/Transaction no. and date.)	
6.	I.T. Return of last three Financial Year years(2021-22, 2022-23 & 2023-24)	
7.	Annual turnover of bidder /contractor should be minimum Rs.60,00,000/- (Rupees Sixty Lac Only) on average during last 3 (three) Financial years 2021-2022, 2022-2023, 2023-2024 and should be supported with valid document.	
8.	An affidavit on non-Judicial stamp paper of Rs.10/-(Rupees Ten Only) stating that the agency is/ has not been blacklisted by Central Government/State Government/any PSU etc. in any of its previous contract during the last three years.	
9.	Earnest Money Deposit (EMD)- Rs.3,00,000/-(Rupees Three Lac Only) (refundable) deposited through RTGS/NEFT in the institute's Bank A/c. (Attached pay order Bank UTR/Transaction no. and date.)	

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

**ANNEXURE- IV**

**FINANCIAL (PRICE) BID FOR SUPPLY OF GROCERY, HOUSEKEEPING, MEAT, FISH, CHICKEN, EGG etc, FRESH VEGETABLE, ENGLISH VEGETABLE, FRUIT, BREAD, MILK & MILK PRODUCT MATERIALS ON ANNUAL RATE CONTRCT BASIS FROM 01/08/2025 to 31/07/2026.**

Price bid should be given in the format (A, B, C, D, E, F, G, H, I, J) attached.

Annex -A	=Grocery materials etc.
Annex -B	=Housekeeping materials etc.
Annex -C	=_Meat materials etc.
Annex -D	=Fish materials etc.
Annex -E	=Chicken & Egg materials etc.
Annex -F	= Fresh Vegetable materials etc.
Annex -G	= English Vegetable materials etc.
Annex -H	= Fruit materials etc.
Annex -I	= Bread materials etc.
Annex -J	=Milk & Milk Product materials etc.

# INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102



## ANNEX.IV-"A"

**NAME OF THE BIDDER:-**

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

Sl	Particular	Brand Name	Per KG/PC/Bottle/T in/PACKET	Approximate Quantity Required to be supplied in Kg/Pc/Bottle Etc.During One Year Contract	Quoted Rates By The Bidder/Supplier With All Tax In Kg/Pc/Bottle/Tin Etc.
1	2	2	4	5	6
1	AGINAMOTTO	AGMARK/FSSAI MARKED	PER KG	8	
2	AJWAIN	FSSAI MARKED	PER KG	8	
3	ALMOND	TATA SAMPANN	PER KG	30	
4	ALUMINUM FOIL 18 MTRS	HINDALCO FRESHWRAPP	PER PKT	400	
5	AMUL BUTTER (SALTED)	AMUL	PER KG	300	
6	AMUL CHEESE (BLOCK)	AMUL	PER KG	100	
7	AMUL CHEESE MOZARELLA	AMUL	PER KG	15	
8	AMUL CHEESE SLICE 200 GM	AMUL	PER PKT	20	
9	APRICOT (CANNED)	FSSAI MARKED		10	
10	ARHAR DAL	AGMARK/FSSAI MARKED	PER KG	1800	
11	ASAFOETIDA (HING)	MDH	PER KG	1	
12	ATTA BAJRA	FSSAI MARKED	PER KG	30	
13	ATTA MAKAI	FSSAI MARKED	PER KG	30	
14	ATTA RAGGI	FSSAI MARKED	PER KG	30	

15	BABY CORN 800 GM	GOLDEN CROWN/MORTON	PER TIN	60	
16	BAKED BEANS 450 GM	GOLDEN CROWN/MORTON	PER TIN	60	
17	BAKING POWDER 100 GM PKT	WEIKFIELD	PER PKT	50	
18	BAMBOO SHOOT 800 GM TIN	GOLDEN CROWN	PER TIN	10	
19	BARBEQUE SAUCE	HEINZ	BOTTLE	10	
20	BARLEY POWDER	JIVA/PANTANJALI		6	
21	BASIL 30 GM PKT	SOLAR	PER PKT	20	
22	BASMATI RICE (SHORT GRAIN ) KHEER SCENTED	AGMARK/FSSAI MARKED	PER KG	50	
23	BAY LEAF		PER KG	15	
24	BESAN	SHREE KAMAL/TATA	PER KG	350	
25	BIRYANI MASALA	MDH	KG PKT	10	
26	BISCUIT GLUCOSE	PARLE G	PER kg	5	
27	BISCUIT MARIE GOLD 90.5 GM PKT	BRITANNIA	PER PKT	500	
28	BISCUIT SALTED 200 GM FAMILY PACK	TOP'S	PER PKT	200	
29	BISCUIT SWEET (GOOD DAY) FAMILY PACK	BRITANNIA	PER PKT	200	
30	BISCUIT BOURBON 60 GM	AGMARK/FSSAI MARKED	PER PKT	50	
31	BLACK CARDAMON	AGMARK/FSSAI MARKED	PER KG	8	
32	BLACK EYE BEANS(CHAWLI)	AGMARK/FSSAI MARKED	PER KG	100	
33	BLACK PEPPER POWDER	MDH	PER KG	10	
34	BLACK SALT	PATANJALI	PER KG	6	
35	BLUE CURACAO	BONHEUR	PER BOTTLE	6	

36	BREAD CRUMBS	AGMARK/FSSAI MARKED	PER KG	70	
37	BREAD IMPROVER	PURAMATE	1 KG PKT	10	
38	BRIYANI ESSENCE 20 ML (MEETHA ATTAR) 7ML	AGMARK/FSSAI MARKED	PER BOTTLE	10	
39	BROWN PAPER		PER PC	7000	
40	BROWN SUGAR	SOLAR	PER KG	10	
41	BUTTER (NUTRALITE)	NUTRALITE	PER KG	300	
42	BUTTER PAPER/GREASE PROFF PAPER		PER PC	600	
43	CANDIED PEEL		PER KG.	6	
44	CASHEWNUT BROKEN		PER KG	100	
45	CASHEWNUT WHOLE	TATA SAMPANN	PER KG	20	
46	CASTOR SUGAR	SOALR	PER KG	300	
47	CAYENNE PEPPER	SOALR	25 GM PKT	10	
48	CHANA	AGMARK/FSSAI MARKED	PER KG	50	
49	CHANA MASALA	MDH	PER KG	5	
50	CHANNA DAL	AGMARK/FSSAI MARKED	PER KG	1200	
51	CHAR MAGAJ	AGMARK/FSSAI MARKED	PER KG	15	
52	CHAROLI(CHIRONJI)SEEDS	TATA SAMPANN	PER KG	3	
53	CHAT MASALA	MDH	PER KG	10	
54	CHERRY RED	AGMARK/FSSAI MARKED	PER KG	10	
55	CHERRY TIN 840 GM	GOLDEN CROWN/MORTON	PER TIN	60	
56	CHIPS LAYS POTATO (AMERICAN STYLE) CREAM & ONION 24/25 GM	LAYS	PER PKT	50	

57	CHIVES HERBS	SOLAR	25 GM PKT	10	
58	CHOCOLATE BAR (DARK COMPOUND)	MORDE	PER KG	150	
59	CHOCOLATE BAR (WHITE COMPOUND)	MORDE	PER KG	100	
60	CHOCOLATE CHIPS	MODE	500 GM PKT	10	
61	CHOCOLATE ESSENCE 20 ML	ASIAN	PER BOTTLE	5	
62	CHURA/POHA	AGMARK/FSSAI MARKED	PER KG	10	
63	CINNAMON	AGMARK/FSSAI MARKED	PER KG	20	
64	CLING WRAP 30 MTRS PKT.	AGMARK/FSSAI MARKED	PER PKT	100	
65	CLOVE	AGMARK/FSSAI MARKED	PER KG	5	
66	COCKTAIL STICK 100 PC IN ONE PKT		PER PKT	10	
67	COCO COLA 2LT.		PER BOTTLE	25	
68	COCOA POWDER	WEIKFIELD	PER KG	20	
69	COCONUT MILK 400 ML	CANZ	PER TIN	90	
70	COCONUT OIL 500 ML	PARACHUTE	PER BOTTLE	14	
71	COCONUT POWDER	AGMARK/FSSAI MARKED	PER KG	40	
72	COCONUT WATER RAW 200 ML	RAW PRESSERY	PER BOTTLE	60	
73	COFFEE POWDER 50 GM PKT	NESCAFE	PER PKT	120	
74	COOKING CREAM	FLEXI	PER LT	100	
75	CORIANDER POWDER	CATCH	PER KG	40	
76	CORIANDER SEED	AGMARK/FSSAI MARKED	PER KG	50	
77	CORN FLAKES	TOP'S	PER KG	10	



78	CORN FLOUR	WEIKFIELD	PER KG	70	
79	CRANBERRY JUICE	REAL/ TROPICANA	PER LT	10	
80	CREAM STYLE SWEET CORN 400 GM.	GOLDEN CORWN	PER TIN	40	
81	CUMIN POWDER	EVEREST	PER KG	50	
82	CUMIN POWDER	CATCH	PER KG	50	
83	CUMIN SEED	AGMARK/FSSAI MARKED	PER KG	120	
84	CUSTARD POWDER	WEIKFIELD	PER KG	6	
85	DAL SPLIT MOONG WITH SKIN	AGMARK/FSSAI MARKED	PER KG	50	
86	DALDA	DALDA	PER LT	40	
87	DATES (SEED LESS)	LION'S	PER KG	5	
88	DATES (WITH SEED)	LION'S	PER KG	5	
89	DECORATIVE STRAW WITH UMBRELLA 50 PC IN ONE PKT		PER PKT	500	
90	DEGGI MIRCH POWDER	MDH	PER KG	30	
91	DIJON MUSTARSD	WEIKFIELD	100 PKT	10	
92	DISPOSABLE FORK PER 100 PCS IN ONE PKT		PER PKT	1000	
93	DISPOSABLE SPOON PER 100 PCS IN ONE PKT(MEDIUM)		PER PKT	1500	
94	DOILEY PAPER 100 PC IN ONE PKT 3" / 4 "		PER PKT	200	
95	DRY APRICOT	FSSAI MARKED	PER KG	5	
96	DRY COCONUT		PER KG	5	
97	DRY GINGER POWDER	MDH	PER KG	2	
98	DRY MANGO POWDER	MDH	PER KG	3	

99	DRY YEAST	CROWN	500 GM PKT	10	
100	EARL GREY TEA BAG	TWINNING /LIPTON	100 GM PKT	10	
101	FLAX SEED (ALSI)	AGMARK/FSSAI MARKED	PER KG	5	
102	FENNEL SEEDS	AGMARK/FSSAI MARKED	PER KG	10	
103	FENUGREEK SEEDS	AGMARK/FSSAI MARKED	PER KG	10	
104	FISH SAUCE 100 ML	GOLDEN CROWN	PER BOTTLE	10	
105	FOOD COLOR (GREEN) 50 GM	BUSH	PER PKT	10	
106	FOOD COLOR (LEMON) 50 GM	BUSH	PER PKT	10	
107	FOOD COLOR (ORANGE) 50 GM	BUSH	PER PKT	10	
108	FOOD COLOR (YELLOW) 50 GM	BUSH	PER PKT	10	
109	FOOD COLOUR TANDOORI 50 GM	BUSH	PER PKT	10	
110	FOOD PACKING BOX 2KG CAPACITY	GOOD QUALITY	PER PC	400	
111	FRENCH FRIES	MCCAN	PER KG	5	
112	FRUIT COCKTAIL TIN 850 GM	GOLDEN CROWN	PER TIN	20	
113	GARAM MASALA POWDER	MDH	PER KG	25	
114	GELATINE	SOALR	PER KG	5	
115	GHEE	AMUL	PER LT	40	
116	GHEE	SUDHA/ MOTHER DAIRY	PER LT	40	
117	GHERKIN BOTTLE 670 GM.	GOLDEN CROWN	PER TIN	16	
118	GINGER ALE 100 ML	GOLDEN CROWN	PER BOTTLE	10	
119	GLUTEN	FSSAI MARKED	KG PKT	10	

120	GREEN CARDAMON	GOOD QUALITY	PER KG	15	
121	GREEN CHILLI SAUCE 650 GM	TOP'S	PER BOTTLE	25	
122	GREEN LABLE (TEA LEAF)	LIPTON	PER KG	10	
123	GREEN TEA BAG	TWINNING /LIPTON	100 GM PKT	10	
124	GRENADINE SYRUP	MONIN	PER TIN	5	
125	HONEY 500 ML	DABUR	PER BOTTLE	22	
126	HP SAUCE 200 ML		PER BOTTLE	10	
127	ICING SUGAR 500 GM PKT	SOALR	PER KG	68	
128	JAGGERY	AGMARK/FSSAI MARKED	PER KG	50	
129	JALEPEN0 BOTTLE	WEIKFIELD	PER BOTTLE	20	
130	JAM MIX FRUIT RED COLOUR 1 KG	KISSAN	PER BOTTLE	30	
131	JAVITRI		PER KG	8	
132	JUICE (APPLE)	REAL/ TROPICANA	PER LT	10	
133	JUICE (APPLE/ORANGE) 200 ML	REAL/ TROPICANA	PER PKT	60	
134	JUICE (GRAPES )	REAL/ TROPICANA	PER LT	5	
135	JUICE (LICH1)	REAL/ TROPICANA	PER LT	5	
136	JUICE (MANGO)	REAL/ TROPICANA	PER LT	10	
137	JUICE (MIX FRUIT)	REAL/ TROPICANA	PER LT	20	
138	JUICE (ORANGE)	REAL/ TROPICANA	PER LT	60	
139	JUICE (PINEAPPLE )	REAL/ TROPICANA	PER LT	23	
140	JUICE (ANAR)	REAL/ TROPICANA	PER LT	10	

141	JUICE 200 ML	REAL/ TROPICANA	PER PKT	40	
142	JUTE BAG 5KG CAPACTY		PER PC.	20	
143	KABULI CHANA	MAXICO / GOOD QUALITY	PER KG	200	
144	KASHMIRI CHILLI POWDER	MDH	PER KG	15	
145	KASURI METHI	EVEREST	PER KG	4	
146	KEORA WATER 250ML	DABUR	PER BOTTLE	37	
147	KISSMISS	TATA SAMPANN	PER KG	80	
148	KITCHEN KING	MDH	PER KG	25	
149	KOKUM DRY	AGMARK/FSSAI MARKED	PER KG	4	
150	LIPTON GREEN TEA (HONEY LEMON) 10 COUNT 1 PKT	LIPTON	PER PKT	10	
151	LIQUIED GLUCOSE	AGMARK/FSSAI MARKED	15 KG TIN	10	
152	LOBIA	AGMARK/FSSAI MARKED	PER KG	10	
153	MACKRONI	NILON'S	PER KG	12	
154	MACKRONI	RUCHI	PER KG	50	
155	MANGO CRUSH	MALA'S/NATURE'S FIRST	PER BOTTLE	10	
156	MAKHANA		PER KG	2	
157	MANGRELLA		PER KG	6	
158	MARGARINE	FSSAI MARKED	PER KG	30	
159	MARJORAM HERB	SOLAR	25 GM PKT	10	
160	MASOOR DAL	AGMARK/FSSAI MARKED	PER KG	400	
161	MASOOR WHOLE	AGMARK/FSSAI MARKED	PER KG	50	

162	MEAT MASALA	MDH	PER KG	3	
163	MILK MAID 400 ML PER TIN	NESTLE	PER TIN	100	
164	MILK POWDER AMULYA	AMULYA	PER KG	150	
165	MILK SACHET (NESTLE)		360 GM PKT	5	
166	MINERAL WATER 1LT	BISLERI	PER BOTTLE	100	
167	MINERAL WATER 200 ML	BISLERI	PER BOTTLE	1500	
168	MINERAL WATER 200 ML	KINGFISHER	PER BOTTLE	1500	
169	MINERAL WATER 500 ML	BISLERI	PER BOTTLE	100	
170	MINERAL WATER 500 ML	KINLEY	PER BOTTLE	100	
171	MINERAL WATER 500 ML	HIMALYAN	PER BOTTLE	50	
172	MINT (MONIN) SYRUP 250ML	FSSAI MARKED	PER BOTTLE	6	
173	MISHRI (SUGAR CANDY)		PER KG	10	
174	MITHA SODA		PER KG	4	
175	MIX HERBS 30 GM	SOLAR	PER PKT	80	
176	MOONG DAL	AGMARK/FSSAI MARKED	PER KG	300	
177	MOONG WHOLE GREEN		PER KG	10	
178	MUSHROOM TIN 800GM	GOLDEN CROWN	PER TIN	120	
179	MUSTARD OIL	FORTUNE	PER LT	800	
180	MUSTARD OIL	DHARA	PER LT	700	
181	MUSTARD POWDER 50 GM	WEIKFIELD	PER PKT	26	
182	MUSTARD SAUCE 200 GM	GOLDEN CROWN	PER PKT	10	

183	MUSTARD SEED (YELLOW)		PER KG	30	
184	MUSTARD SEED BLACK		PER KG	15	
185	NOODLE	THIN, GOOD QUALITY	PER KG	80	
186	NUTMEG		PER PC.	400	
187	OIL REFINED	PER LT	DHARA	4500	
188	OIL REFINED	PER LT	FORTUNE	4500	
189	OIL REFINED 15 LITRE PKT	PER TIN	DHARA	3500	
190	OLIVE BLACK PITTED	BORGES	PER BOTTLE	20	
191	OLIVE GREEN PITTED	BORGES	PER BOTTLE	15	
192	OLIVE GREEN STUFFED	EURO GOLD	PER BOTTLE	0	
193	OLIVE OIL	BORGES	PER LT	15	
194	OLIVE OIL	OLEEV	PER LT	15	
195	OREGANO DRY 30 GM	SOALR	PER PKT	30	
196	OYSTER SAUCE 500 GM	BRANDED	PER BOTTLE	10	
197	PANCH PHORAN		PER KG	10	
198	PAPAD	LIJJAT	PER KG	5	
199	PAPER CUP 100 ML		PER PC	2000	
200	PAPER NAPKIN WHITE SOFT 100 PCS IN ONE PKT		PER PKT	250	
201	PAPER PLATE 7" 50 PC IN ONE PKT SILVER QUOTED		PER PKT	1500	
202	PAPRIKA POWDER	SOLAR	25 GM PKT	10	
203	PARMESAN CHEESE	WEIKFIELD		20	

204	PARSELY DRY 30GM	SOLAR	PER PKT	25	
205	PASTA FARFELLE	WEIKFIELD	PER KG	10	
206	PASTA SPAGEETTI	WEIKFIELD	PER KG	20	
207	PAV BHAJI MASALA	MDH	PER KG	3	
208	PEA NUT		PER KG	10	
209	PEACH (CANNED)	GOLDEN CROWN	PER TIN	10	
210	PENNE PASTA	WEIKFIELD	PER KG	150	
211	PEPPER CORN	AGMARK/FSSAI MARKED	PER KG	15	
212	PEPSI 2LT.		PER BOTTLE	20	
213	PICKLE 5 KG JAR	NILON'S	PER JAR	30	
214	PINEAPPLE ESSENCE	ASIAN	PER BOTTLE	5	
215	PINEAPPLE SLICE TIN 840 GM	GOLDEN CROWN	PER TIN	50	
216	PISTA	TATA SAMPANN	PER KG	8	
217	POHA	NUTRAJ/TULSI	PER KG	10	
218	POLY BAG 2KG CAPACTY		PER KG	4	
219	POLY BAG 5KG CAPACTY		PER KG	4	
220	POMEGRANTE SEEDS		PER KG	10	
221	POPPY SEED	JK BRAND	PER KG	15	
222	POTATO CHIPS	FSSAI MARKED	500 GM PKT	5	
223	PIZZA BOX	GOOD QUALITY	PER PC	40	
224	RAJMA	CHITRA/GOOD QUALITY	PER KG	500	

225	RICE FLOUR	FSSAI MARKED	PER KG	30	
226	RAJMA MASALA	EVEREST	PER KG	5	
227	RATANJOG	AGMARK/FSSAI MARKED	PER KG	1	
228	RED CHILLI FLAKES 30 GM PER PKT	SOALR	PER BOTTLE	60	
229	RED CHILLI POWDER	CATCH	PER KG	40	
230	RED CHILLI SAUCE	WEIKFIELD	PER BOTTLE	10	
231	RED CURRY PASTE	WEIKFIELD	PER PKT	10	
232	RED WHOLE CHILLI		PER KG	30	
233	RED WINE VINEGAR	WEIKFIELD	PER BOTTLE	10	
234	REFINED FLOUR	AGMARK/FSSAI MARKED	PER KG	2000	
235	RICE	SONAM KATARNI	PER KG	7000	
236	RICE ARBORIO	FSSAI MARKED	PER KG	10	
237	RICE PULAO	LAL QUILLA	PER KG	200	
238	RICE PULAO	INDIA GATE DUBAR BASMATI	PER KG	350	
239	RICH CREAM	RICH	PER LT	240	
240	ROASTED BENGAL GRAM FLOUR (SATTU)	SHREE KAMAL	PER KG	30	
241	ROCK SALT	TATA	PER KG	5	
242	ROSE MARY DRY 30GM PKT	SOLAR	PER PKT	30	
243	ROSE WATER 250ML	DABUR	PER BOTTLE	60	
244	ROSTED BENGAL GRAM	AGMARK/FSSAI MARKED	PER KG	5	
245	SABUDANA	MOTI/SCCHA	PER KG	4	



246	SAFFRON 1 GM PKT.	MDH	PER PKT	10	
247	SAFFRON COLOR	BUSH	PER PKT	10	
248	SAFFRON ESSENCE 20 ML	ASIAN	PER BOTTLE	50	
249	SALAD OIL	SOLAR	PER LITRE	150	
250	SALT (TATA) IODINE	TATA	PER KG	700	
251	SAMBHAR MASALA	MDH	PER KG	2	
252	SAUNTH	AGMARK/FSSAI MARKED	PER KG		
253	SHAIJEERA	AGMARK/FSSAI MARKED	PER KG	5	
254	SILVER FOIL 100 LIFS (WARAQ)	ANOOP	PER PKT	10	
255	SODA WATER 500 ML	BAGPIPER/BISLERI	PER BOTTLE	80	
256	SOYA CHUNKS	FORTUNE	PER KG	25	
257	SOYA CHUNKS	NUTRELLA	PER KG	25	
258	SOYA SAUCE 740 GM	TOP'S	PER BOTTLE	20	
259	SPRITE 2LT.		PER BOTTLE	20	
260	STAR ANISE	AGMARK/FSSAI MARKED	PER KG	2	
261	STIRRER 50 PC IN ONE PKT		PER PKT	10	
262	STRAW DECORATIVE 100 PC IN ONE PKT(BENDIY)		PER PKT	10	
263	STRAW PLAIN 100 PC IN ONE PKT		PER PKT	10	
264	STRAWBERRY CRUSH 750 ML	MAPRO/MALA'S	PER BOTTLE	10	
265	SUGAR	AGMARK/FSSAI MARKED	PER KG	1400	
266	SUGAR CUBE	SOALR	PER KG	20	

267	SUGAR FREE SACHET		100 GM PKT	20	
268	SUJI	SHREE KAMAL/TATA/SACCHA MOTI	PER KG	250	
269	SULTANA	AGMARK/FSSAI MARKED	PER KG	15	
270	SWEETCRON (CREAMSTYLE) 400 ML	GOLDEN CROWN	PER TIN	90	
271	SWEETCRON KERNELS 400 GM.	GOLDEN CROWN	PER TIN	40	
272	SZECHWAN PEPPER	AGMARK/FSSAI MARKED	100 GM PKT	10	
273	TAMARIND (IMLI)	GOOD QUALITY	PER KG	25	
274	TARRAGON HERB DRY	SOLAR	25 GM PKT	10	
275	TATRI (ACITIC ACID)	FSSAI MARKED		6	
276	TEA (TATA GOLD)	TATA GOLD	PER KG	60	
277	TEA BAG (REGULAR)	TWINNING /LIPTON	100 GM PKT	10	
278	THYME DRY 30 GM	SOALR	PER PKT	50	
279	TIL SEED (BLACK)	AGMARK/FSSAI MARKED	PER KG	2	
280	TIL SEED (WHITE)	AGMARK/FSSAI MARKED	PER KG	8	
281	TOBASCO SAUCE 200 ML	GOLDEN CROWN	PER BOTTLE	5	
282	TOMATO KETCHUP PER LT	TOP'S/ CREMICA	PER BOTTLE	140	
283	TOMATO KETCHUP PER LT	KISSAN	PER BOTTLE	50	
284	TOMATO PUREE TIN 825GM	GOLDEN CROWN	PER TIN	300	
285	TOMATO PUREE TIN 825GM	MORTON/FRUTIN'S	PER TIN	300	
286	TOOTH PICK		PER PKT	80	
287	TURMERIC POWDER	CATCH	PER KG	40	

288	TURMERIC POWDER	EVEREST	PER KG	40	
289	TUTTI FRUTTI	NILON'S	PER KG	4	
290	UMBRELLA (PAPER) 50 PC IN ONE PKT		PER PKT	10	
291	URAD BARI	AGMARK/FSSAI MARKED	PER KG	50	
292	URAD DAL	AGMARK/FSSAI MARKED	PER KG	60	
293	VANILLA ESSENCE 20 ML	ASIAN	PER BOTTLE	225	
294	VEG MAYONNAISE	FSSAI MARKED	500 GM PKT	10	
295	VERMICELLI (SEWAI)	TOP'S/ SHREE KAMAL	PER KG	90	
296	WALNUT	KISS/TIMTIM/TATA SAMPANN	PER KG	10	
297	WATER GLASS 200 ML (GENERAL)	GOOD QUALITY	PER PC	3600	
298	WHITE PEPPER POWDER	MDH	PER KG	10	
299	WHITE PEPPER POWDER	EVEREST	PER KG	10	
300	WHITE VENIGAR 610 ML	TOP'S	PER BOTTLE	150	
301	WHOLE URAD BLACK	AGMARK/FSSAI MARKED	PER KG	100	
302	WHOLE WHEAT FLOUR (ATTA)	AASIRVAD/FORTUNE/PATA NJALI/FSSAI MARKED	PER KG	300	
303	WORCESTERSHIRE SAUCE (WC)	TOP'S	PER LITRE	25	
304	YEAST 500 GM PER PKT	PRESTIGE	PER PKT	50	
305	YELLOW CURRY PASTE THAI	AGMARK/FSSAI MARKED	250 GM PKT	10	
306	BUTTER (SALTED)	SHUDHA	500 GM PKT	100	

**ANNEX.IV-"B"****INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102****NAME OF THE BIDDER:-****LIST OF HOUSEKEEPING MATERIALS ETC. TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF HOUSEKEEPING MATERIAL ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO. 5**

Sl	Particular	Per KG/PC/Bottle/Tin/PACKET	Approximate Quantity Required to be supplied in Kg/Pc/Bottle Etc.During One Year Contract	Quoted Rates By The Bidder/Supplier With All Tax In Kg/Pc/Bottle/Tin Etc.
1	2	3	4	5
1	ACID (LOWER STRENGTH)	PER LITRE	100	
2	ALA BLEACH	500 ML PER BOTTLE	15	
3	ALLOUT LIQUID (MOSQUITOES)	45 ML PER BTTLE	25	
4	ALLOUT MACHINE (MOSQUITOES)	PER SET	10	
5	ARIEL MATIC DETERGENT POWDER	PER KG.	25	
6	ARIEL MATIC LIQUID DETERGENT 1 LTR	PER KG	30	
7	BATTERY (PENCIL) 1.5 v	PER PC.	40	
8	BATTERY (TORCH) 1.5 v 1050	PER PC.	10	
9	BLEACHING POWDER	PER KG.	21	
10	BRASSO POLIC 100 ML	PER PC.	6	
11	BROOM COCONUT GOOD QUALITY	PER PC.	40	
12	BROOM SOFT GOOD QUALITY	PER PC.	50	
13	BUCKET PLASTIC 15 LT. CAPACITY	PER PC.	10	
14	BULB LED 15 WT PHILIPS/ CROMPTON	PER PC.	20	
15	BULB LED 5 WT PHILIPS/CROMPTON	PER PC.	20	
16	BULB LED 9 WT PHILIPS/CROMPTON	PER PC.	20	

17	CAUSTIC SODA	PER KG.	10	
18	CHOKE 28 WATT ELECTRONIC PHILIPS/BAJAJ	PER PC.	30	
19	CHOKE 40 WATT PHILIPS/ BAJAJ	PER PC.	45	
20	CHOKE PL 11 WATT PHILIPS/ BAJAJ	PER PC.	20	
21	CHOKE PL 18 WATT PHILIPS /BAJAJ	PER PC.	20	
22	COBWEB CLEANER GOOD QUALITY WITH LONG HANDLE	PER PC.	30	
23	COLIN BOTTLE	500 ml PER BOTTLE	10	
24	CONCENTRATED PHYNOLE	PER LTR.	30	
25	CONNECTION PIPE PVC GOOD QUALITY 1.5'	PER PC	30	
26	CONNECTION PIPE PVC GOOD QUALITY 2'	PER PC	30	
27	CLEAN SHOWER HEAD CAP (USE & THROW)	PER PKT	10	
28	DETERGENT POWDER GENERAL (WHEEL)	PER KG.	300	
29	DETTOL 100 ML	PER BOTTLE	10	
30	DETTOL HANDWASH REFILL	PER PKT. 175 ML	50	
31	DETTOL HANDWASH	PER PKT. 175 ML	50	
32	DISH WASHING POWDER	PER KG.	20	
33	DRAIN PIPE 1.25" WITH SOCKET	PER PC	20	
34	DRILL CLOTH	PLAIN PER MTR.	50	
35	DRILL CLOTH	CHECK PER MTR.	50	
36	DRY MOP GOOD QUALITY (MEDIUM)	PER PC.	40	
37	DRY MOP GOOD QUALITY (STANDARD)	PER PC.	40	
38	DRY MOP REFILL	PER PC.	50	
39	DUST PAN GOOD QUALITY	PER PC.	10	
40	Dustbin Capacity 10 lt.CELLO	PER PC.	50	

41	Dustbin Capacity 60 lt.CELLO	PER PC.	15	
42	Dustbin TROLLY Capacity 125 lt. NEEL KAMAL WITH 02 WHEEL	PER PC.	6	
43	DUSTER GENERAL CLOTH	PER PC.	322	
44	ENAMEL PAINT (ASIAN)	4 LT JAR	100	
45	FAN CONDENCER HAVELLS 2.5 MFD	PER PC	60	
46	FAN CONDENCER PHILIPS	PER PC.	60	
47	FLOOR CLEANER SOLUTION	PER LT.	20	
48	FLOOR DUSTER GOOD QUALITY	PER PC.	126	
49	FLOOR SCRAPER	PER PC.	20	
50	GARBAGE BAG 15 KG CAPACITY	PER KG.	30	
51	GARBAGE BAG 60 KG CAPACITY	PER KG.	30	
52	HAND GLOVE (USE & THROW)	PER PKT	50	
53	HANSAPLAST WASHPROOF 100 STRIPS JAR	PER JAR	300	
54	HARPIC	500 ML PER BOTTLE	102	
55	HIT SPRAY (COKROACH)	225 ML PER PC.	8	
56	HIT SPRAY (MOSQUITOES AND FILES)	625 ML PER PC.	8	
57	LIFE BUOY SOAP	59 GM PER PC.	300	
58	LUX SOAP	35 GM. PER PC.	10	
59	MARKIN CLOTH	PER MTR.	254	
60	MATCH BOX (HOME LIGHT) 10 PC PKT	PER PKT	11	
61	NAPTHOLINE BALLS	PER KG.	10	
62	ODONIL	50 GM PER PC.	13	
63	OXALIC ACID	PER KG.	15	
64	PAINT BRUSH 4"	PER PC.	10	

65	PAN BRUSH GOOD QUALITY	PER PC.	10	
66	PHENOLE SCENTED WHITE	PER LT.	180	
67	PLASTIC MUG MEDIUM SIZE	PER PC.	10	
68	POLISHING CLOTH	PER PC.	100	
69	PVC TAPE ISI MARK	PER PC.	20	
70	RAT KILLS PAD	PER	10	
71	RIN BAR	100 GM. PER PC.	49	
72	ROOM FRESHNER (GODREJ)	300 ML PER PC.	41	
73	REVIVE INSTANT STARCH POWDER	200 GM PER PC	24	
74	RANGOLI COLOUR (RED/YELLOW/GREEN)	1 KG PER PKT	40	
75	SCOTCH BRITE 7.5 X 10 CM	PER PC.	56	
76	SCRAPER (PLASTIC)	PER PC.	25	
77	SCRAPER (STEEL WOOL)	PER PC.	301	
78	SHAMPOO SACHET 4 ML	PER PC	25	
79	SOAP CASE	GOOD QUALITY	40	
80	SODIUM HYPOCHLORITE	PER LT.	5	
81	SPIRIT (METHYLATED)	PER LT.	5	
82	SPRAY GUN 300 ML	PER BOTTLE	40	
83	SQUEEGEE GOOD QUALITY	PER PC.	20	
84	STARCH REVIVE POWDER	400 GM PER BOTTLE	10	
85	STARTER PHILIPS	PER PC.	68	
86	STEEL POLISH	PER LT.	2	
87	THINER	PER LTR.	40	
88	TOILET ROLL	PER ROLL	10	

89	TOILET TISSUE (ROLL) 42 MTR 2 PLY	PER PKT	10	
90	TUBE LIGHT PHILIPS 40 WT.	PER PC.	100	
91	LED TUBE PHILIPS/SURYA/BAJAJ 20 WATT	PER PCS	300	
92	VIMBAR SOAP	300 GM./PC.	500	
93	VIMBAR SOAP	125 GM/PC	500	
94	WALL PUTTY (ASIAN)	5 KG PKT.	25	
95	WASHING SODA	PER KG.	81	
96	WATERPAPER 150 NO.	PER PC.	30	
97	WET MOP GOOD QUALITY	PER PC.	15	
98	WET MOP REFILL GOOD QUALITY	PER PC.	27	
99	WHITE EMULSION (ASIAN)	20 KG JAR	51	
100	WIRE PVC COPPER 2 MM HAVELLS	1 COIL	5	
101	WIRE PVC COPPER 1 MM HAVELLS	1 COIL	5	
102	WOOD POLISH	PER LT.	4	
103	YELLOW DUSTER	PER PC	50	

**ANNEX.IV-"C"**

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102					
NAME OF THE BIDDER:-					
<u>LIST OF FOOD MATERIALS (MEAT ITEMS) TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF MEAT ITEMS ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO. 5</u>					
SI	Particular	SPECIFICATION	APPROX REQUIREMENT OF MATERIALS IN KG	Quoted Rates By The Bidder/Supplier In KG/UNIT WITH ALL TAXES IN RS.	
1	2	3	4	5	
1	Mutton (khassi) Only leg 1 to 1.5 kg.	Fresh,no fat, bright red and moist	200		kg
2	Mutton liver (Khassi)	Fresh, no fat, no bad odour and deep red	5		kg



3	Mutton cubes (Khassi) with bone	Each weighing 50 to 60 grms fresh, bright red and moist	100		kg
4	Mutton B/L (Khassi)	Fresh, free from fat	50		kg
5	Mutton whole 5 to 6 kg. carcass	Good quality, should be compact evenly, flesh should be firm red in color, fine texture, even distributino of fat, carcass should be cleaned, no intestine and offals.	30		kg

**ANNEX.IV-"D"**

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102					
NAME OF THE BIDDER:-					
<u>LIST OF FOOD MATERIALS (FISH ITEMS) TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF FISH ITEMS ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO. 5</u>					
SI	Particular	SPECIFICATION	APPROX REQUIREMENT OF MATERIALS IN KG	Quoted Rates By The Bidder/Supplier In KG/UNIT WITH ALL TAXES IN RS.	
1	2	3	4	5	
6	Fish fillet (Bhekti or Sole) without skin	Fillet should be fresh, firm, free from bad odour and each fillet should not less then 750gms.	10		kg
7	Fish Rohu (dressed)	Clean from inside,Fresh,flesh firm not less then 2 kg without head & tail, free from bad odour	1100		kg
8	Fish Rohu (Whole) Live	Live 1 kg to 2 kg fresh, eyes are bright and full not sunken, gills are bright and red in colour, flesh should be firm and no bad odour.	300		kg
9	Fish Katala (dressed)	Clean from inside,Fresh, flesh firm not less then 2 kg without head & tail, free from bad odour	50		kg
10	Fish Katala (Whole) Live	Live 1 kg to 2 kg fresh, eyes are bright and full not sunken, gills are bright and red in colour, flesh should be firm and no bad odour.	300		kg
11	Pomfret white 200 to 250 gm each	4 to 5 nos. in a kg, fresh, firm, eyes are bright and full not sunken, gills are bright and red in color, flesh should be firm and no bad odour	5		kg
12	jasar whole 2 to 2.5 kg.	Fresh, firm, eyes are bright and full not sunken, gills are bright and red in color, flesh should be firm and no bad odour	225		kg

13	Jasar (Boneless) fillet (without skin)	Fillet should be fresh, firm, free from bad odour and each fillet should not less than 750 gms.	200		kg
14	Prawns (A) 10 to 12 per kg.	No ice, fresh, firm & no bad odour	10		kg
15	Prawns (B) Medium 12 to 22 per kg.	No ice, fresh, firm & no bad odour	10		kg
16	Prawns (C)small 23 to 33 per kg	No ice, fresh, firm & no bad odour	10		kg
17	Hilsa (dressed)	Fresh, flesh firm, not less than 2kg no head & tail firm bright eyes & gill, no bad odour	5		kg
18	Tengra (dressed)	No ice, fresh, firm & no bad odour	5		kg
19	Solefish (dressed)	No ice, fresh, firm & no bad odour	5		kg

**ANNEX.IV-"E"**

<b>INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102</b>	
<b>NAME OF THE BIDDER:-</b>	

**LIST OF FOOD MATERIALS (CHICKEN & EGG ITEMS) TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF CHICKEN & EGGS ITEMS ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO. 5**

Sl	Particular	SPECIFICATION	APPROX REQUIREMENT OF MATERIALS IN KG	Quoted Rates By The Bidder/Supplier In KG/UNIT WITH ALL TAXES IN RS.	
1	2	3	4	5	
20	Chicken whole 800 gm to 1 kg each (Dressed) without skin	No neck, organs and knuckles, firm, fresh, no bad odour, breast should be pliable and soft	3000		kg
21	Chicken whole 600 gms to 750 gms each (dressed) without skin	No neck, organs and knuckles, firm, fresh, no bad odour, breast bone should be pliable and soft	500		kg
22	Chicken (dressed with skin 800 gm to 1 kg	No neck, organs and knuckles, firm,fresh,no bad odour, breast bone should be pliable and soft	42		kg
23	Chicken Breast Boneless	No fat, fresh, no bad odour	15		kg
24	Chicken leg boneless 100 to 150 gm ech	No fat, fresh, no bad odour	15		kg
25	Chicken Sausages	Fresh & packing as per Govt. standard and product as per FSSAI norms	10		kg

26	Chicken Salamais	Fresh & packing as per Govt. standard and product as per FSSAI norms	10		kg
27	Chicken (Venkys)	Frozen, Dressed, Fssai marked	10		kg
28	Eggs 55 to 60 gms.	Yolk should be bright yellow, dome shape and fresh	35000		Pc

**ANNEX.IV- "F"**

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102					
NAME OF THE BIDDER:-					
LIST OF FOOD MATERIALS (FRESH VEGETABLES ITEMS) TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF MEAT ITEMS ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO. 5					
Sl	Particular	SPECIFICATION	APPROX REQUIREMENT OF MATERIALS IN KG	Quoted Rates By The Bidder/Supplier In KG/UNIT WITH ALL TAXES IN RS.	
1	2	3	4	5	
1	Arbi	Free from dirt, medium & uniform in size	10		kg
2	Banana Green	Fresh, medium green, uniform in size	30		kg
3	Beetroot	Firm, Fresh bright in color, even size, free from mud	80		kg
4	Bori	Bright green, shiny,fresh, no soft spots green in color	10		Kg
5	Brinjal Long	Clean, compact, uniform in size, no insects marks on the body	900		kg
6	Brinjal Bhanta (Big Round)	Clean, compact, uniform in size, no insects marks on the body	50		Kg
7	Cabbage	Fresh, leaves tight & compact	370		kg
8	Capsicum green	Bright green, shiny, no soft spots green in color medium size no eyes free from water content	300		Per doz
9	Carrot 4 to 6 inches long	Fresh, bright in color free from dirt	750		kg
10	Cauliflower	Without leaves, florets tight & fresh with white head	600		kg
11	Coriander leaves	Fresh, & crisp, free from mud	300		kg
12	Cucumber	Green and young medium sized	220		kg
13	Drumstick	Firm, Fresh bright in color	10		kg

14	Flat Beans	Green and young, beans not stringy, easily breakable	10		kg
15	French Beans	Green and young, beans not stringy, easily breakable	170		kg
16	Garlic	Tight and big pod	250		kg
17	Ginger	Fresh, free from dirt uniform in size	365		kg
18	Green peas	Fresh, green and young, pods should be full	470		kg
19	Green chilli	2 inches long, bright green	150		kg
20	Jack fruit	Firm, Fresh bright in color	30		kg
21	Karela	Firm, Fresh bright in color	20		kg
22	Kundri (Tendli)	Small bright green	5		kg
23	Lady finger	Small bright green & firm pin point should be easily breakable	60		kg
24	Lemon	Juicy & fresh, medium size	2950		Per pcs
25	Lotus stem	Fresh , Round and tight	10		kg
26	Methi leaves	Fresh and crispy leaves free from mud and not wilted	5		kg
27	Mint leaves	Fresh and crispy leaves free from mud and not wilted	5		kg
28	Mustard leaves (sarson ka sag)	Young, green and leaves should be fresh	20		kg
29	Onion large	Free from peeled skin, uniform medium in size without any sign of germination	4070		kg
30	Onion small sambhar	Free from peeled skin, uniform medium in size without any sign of germination	20		kg
31	Onion Spring	Young & fresh	15		kg

32	Padval	Thin skin, young & fresh	120		kg
33	Papaya (raw)	1 to 2 kg. weight in size & fresh	15		kg
34	Potato large	Must be clean, free from soil, medium & uniform in size free from spades marks	5500		kg
35	Potato Small	Must be clean, free from soil, medium & uniform in size free from spades marks	200		kg
36	Pumpkin red (kohra)	Firm, Fresh bright in color	20		kg
37	Pumpkin white (Lauki)	Young & fresh	210		kg
38	Raddish (white)	Free from mud & fresh white in color, leaves should be fresh & green	150		kg
39	Raw Mango	Fresh, no soft spots	5		kg
40	Red saag	Leaves should be fresh, green crispy and not wilted	15		kg
41	Seem	Thin skin, young & fresh	10		Kg
42	Spinach	Leaves should be fresh, green crispy and not wilted	200		kg
43	Green Peas Frozen	SAFAL	250		kg
44	Tinda	Bright green & medium in size	5		kg
45	Tomatoes large	Ripe, red in color, firm & even medium size	2750		kg

**ANNEX.IV-"G"**

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102					
NAME OF THE BIDDER:-					
<u>LIST OF FOOD MATERIALS (FRESH ENGLISH VEGETABLES ITEMS) TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF MEAT ITEMS ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO. 5</u>					
SI	Particular	SPECIFICATION	APPROX REQUIREMENT OF MATERIALS IN KG	Quoted Rates By The Bidder/Supplier In KG/UNIT WITH ALL TAXES IN RS.	
1	2	3	4	5	
46	Asparagus (fresh 4 to 6 inhes long)	Firm, fresh bright in color	4		kg
47	Avocado	Firm, fresh bright green in color, medium size	5		kg
48	Babycorn (fresh/unhusked)	Moist and green husk, grain milky, cob well filled	5		kg
49	Broccoli	Tight florets and bright green in color	60		kg

50	Capsicum red	Bright red, shiny, no soft spots & eyes medium in size	75		kg
51	Capsicum yellow	Bright yellow, shiny, no soft spots & eyes medium in size	75		kg
52	Celery	Fresh & firm	27		kg
53	Cheery Tomato	Bright red, shiny, no soft spots, fresh	10		kg
54	Chinese cabbage	Leaves compact, fresh	5		kg
55	Chinese pokchoy	Leaves compact, fresh	5		kg
56	Fennel	Fresh	5		kg
57	Herbs fresh (parsely, thyme, rosemary)	Bright green and crips, no moisture	30		kg
58	Leeks	Fresh	26		kg
59	Lettuce iceberg	Bright green and crips, no moisture	2		kg
60	Lettuce leafy	Bright green and crips, no moisture	20		kg
61	Mushroom fresh	White cap, firm, short stem	40		kg
62	Radish red (round)	Thin skin and fresh	5		kg
63	Red cabbage	Compact and fresh	5		kg
64	Snow peas	Thin skin	5		kg
65	Turnip	Even shape and fresh	10		kg
66	Yellow squash	Young and fresh	5		kg
67	Zucchini	Fresh thin skin green & yellow variety	10		kg

**ANNEX.IV-"H"**

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102				
NAME OF THE BIDDER:-				
<u>LIST OF FOOD MATERIALS (FRESH FRUITS ITEMS) TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF MEAT ITEMS ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO. 5</u>				
SI	Particular	SPECIFICATION	APPROX REQUIREMENT OF MATERIALS IN KG	Quoted Rates By The Bidder/Supplier In KG/UNIT WITH ALL TAXES IN RS.
1	2	3	4	5

68	Bananas green (singapuri)	Green, not overripe, firm, good shape medium in size	20		per doz.
69	Bananas yellow	Yellow, not overripe, firm, good shape medium in size	170		per doz.
70	Coconut (with water)	Peeled and fresh	160		Per Pcs
71	Grapes black	In bunches, firm, clean & sweet in taste	15		kg
72	Grapes green	In bunches, firm, clean & sweet in taste	24		kg
73	Guava	No soft spots & not overripe aroma should be fresh	5		kg
74	Kiwi	No soft spots & not overripe aroma should be fresh	100		Per Pcs
75	Lichi (shahi)	Skin should be bright red count 40 to 50 nos. in a kg.	5		kg
76	Mangoes (Dashari)	Firm, not overripe, uniform size, aroma should be fresh 4 to 5 per kg.	5		kg
77	Mangoes (Digha Malda)	Firm, not overripe, uniform size, aroma should be fresh 4 to 5 per kg.	10		kg
78	Muskmelon	Compact, no soft spots and fresh	5		kg
79	Orange 5 to 8 nos. in kg	Compact, uniform size, ripe, bright yellow in color & sweet	65		kg
80	Papaya	Not overripe, color should be bright and glossy	70		kg
81	Peaches 5 to 8 in kg	Thin skin, fresh	5		kg
82	Pear 5 to 8 nos. in kg	No soft spots	5		kg
83	Pineapple	Free from leave, absence of mechanical damage	25		kg
84	Pomegranate count 4 to 5 nos. in kg	Thin skin, color should be bright red and glossy	30		kg
85	Strawberries	Fresh, glossy and bright in color	5		kg
86	Table Apple 5 to 6 nos.	Thin skin, bright red in color, even size 5 to 6 per kg.	120		kg
87	Tender coconut	Fresh	10		Per Pcs

88	Watermelon	Compact, no soft spots and fre	50		kg
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#### **ANNEX.IV-"I"**

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102					
NAME OF THE BIDDER:-					
LIST OF FOOD MATERIALS (BREAD ITEMS) TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF BREAD ITEMS ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO. 5					
SI	Particular	SPECIFICATION	APPROX REQUIREMENT OF MATERIALS IN KG	Quoted Rates By The Bidder/Supplier In KG/UNIT WITH ALL TAXES IN RS.	
1	2	3	4	5	
89	Bun (Morish/Sudha) 100 gm to 120 gm pc.	Fresh with current date	30		Pc
90	Bread loaf Sandwich (Sudha/Morish) 800 gm pkt.	Fresh with current date	30		Pkt
91	Bread slice (Sudha/Morish/Shakun) 800 gm pkt.	Fresh with current date	320		Pkt
92	Bread slice (Sudha/Morish/) 600 gm pkt.	Fresh with current date	15		Pkt

#### **ANNEX.IV-"J"**

INSTITUTE OF HOTEL MANAGEMENT, HAJIPUR-844102					
NAME OF THE BIDDER:-					
<u>LIST OF FOOD MATERIALS (MILK &amp; MILK PRODUCT ITEMS) TO BE REQUIRED TO SUPPLY IN IHM, HAJIPUR DURING CONTRACT PERIOD AND RATES OF MILK &amp; MILK PRODUCT ITEMS ETC. BEING QUOTED BY THE BIDDER/SUPPLIER AT COLOUM NO. 5</u>					
Sl	Particular	SPECIFICATION	APPROX REQUIREMENT OF MATERIALS IN KG	Quoted Rates By The Bidder/Supplier In KG/UNIT WITH ALL TAXES IN RS.	
1	2	3	4	5	
1	Curd 15 kg jar	Amul/Raj/Sudha	700		per 15 kg jar
2	Curd 5 kg jar	Amul/Raj/Sudha			per 5 kg jar
3	Curd 2 kg jar	Amul/Raj/Sudha			per 2 kg jar
4	Curd 1 kg jar	Amul/Raj/Sudha			per 1 kg jar
5	Khowa 500 gm	Amul	50		per 500 gm
6	Milk Gold 1kg	Amul	1000		Per Litre



7	Milk Shakti 1 kg	Amul	3000		Per Litre
8	Milk shakti 500 ml	Amul			Per 500 MI
9	Milk Shakti 1 kg	Raj/Sudha/Raj			Per Litre
10	Milk shakti 500 ml	Raj/Sudha/Raj			Per 500 MI
11	Paneer 500 gm	Amul	600		Per half Kg