

**INSTITUTE OF HOTEL MANAGEMENT
CATERING TECHNOLOGY & APPLIED NUTRITION
P – 16, TARATALA ROAD, KOLKATA – 700 088**

TENDER FOR SUPPLY OF DAILY REQUIREMENTS TO THE INSTITUTE

Tenders (manual and online) are invited from experienced, reputed and financially sound parties for supply of the following items for **Institute of Hotel Management, Catering Technology & Applied Nutrition, Kolkata** for the year 2021-22.

- | | | |
|-----------|---|---------------------------|
| Section 1 | - | GROCERIES |
| Section 2 | - | MILK & MILK PRODUCTS |
| Section 3 | - | FRESH VEGETABLES & FRUITS |
| Section 4 | - | MUTTON |
| Section 5 | - | PORK & BEEF |
| Section 6 | - | POULTRY |

Interested parties may submit their tender for any one or more sections on the prescribed form (separate form for every separate section).

Principal/Secretary

For manual submission of tender

All related documents of the tender are available at Institute's website www.ihmkolkata.org which may be downloaded for manual submission, as per instructions given.

The schedule of the Tender is furnished hereunder:

Start of downloading of tender document from website www.ihmkolkata.org	12.04.2021 from 9.00 AM
Closure of downloading tender document	26.04.2021 at 5.00 PM
Last date of submission of Bids in the Institute [Technical and Financial]for manual tender submission] in two separate sealed envelopes along with DD for EMD, Transaction document for payment towards Tender Cost through online and other related Documents as prescribed under Technical Bid.	30.04.2021 at 5.00 PM
Tender Opening [Technical Bid]	To be notified in the Website
Tender Opening [Financial Bid]	To be notified in the Website
Tender Cost [to be paid to IHM, Kolkata	Rs.1,000/- to be paid through online in favor of "INS OF HOTEL MAN CAT TEC & APP NUT (CAL) S" at HDFC Bank, Branch – New Alipore, Account No. 50100189547716, IFSC Code – HDFC0000040, MICR Code – 700240008

The Management reserves the right to reject any or all applications without assigning any reasons thereof.

Principal/Secretary

Procedure for submission of tender through online -

Interested tenderers who wish to submit tender through online should visit website www.tenderwizard.com/CTANIHM which is the ONLY website for bidding their offer.

Further, the procedure is as follows:

1. Register your company in website www.tenderwizard.com/CTANIHM for obtaining a Login ID and Password.
2. Using the login ID, password and digital signature, enter the tender portal to download the tender document.
3. Attach supporting documents first in “Document Library”. Then attach them by selecting in particular tender.
4. Submit the tender. You will receive a system generated “Acknowledgement Copy” of tender submission.
5. Tenderer can change quoted rates any time before of closing date & time.

Tenderer must submit the offer before the online closing date & time. The website will automatically stop accepting the offer after online closing date and time.

Schedule for online submission of Tender

Start of downloading of e-tender document	12.04.2021 from 9.00 AM
Closure of downloading of e-tender document	26.04.2021 at 5.00 PM
Last date of online submission of Technical and Financial Bid along with scanned copies of all specified documents	30.04.2021 at 5.00 PM
Last date of submission of DD for EMD in the Cash Counter of Institute’s Office	30.04.2021 at 5.00 PM
Tender Opening [Technical Bid]	To be notified in the Website
Tender Opening [Financial Bid]	To be notified in the Website
Tender Cost	Rs.1,000/- to be paid through online in favor of “INS OF HOTEL MAN CAT TEC & APP NUT (CAL) S” at HDFC Bank, Branch – New Alipore, Account No. 50100189547716, IFSC Code – HDFC0000040, MICR Code – 700240008
E-tender Cost	

e-Tendering Helpline no: 9073677150/151/152 For Support: For e-tendering queries kindly contact, Mr. RISHI S C (helpline8tenderwizard@gmail.com) Mob- 09674758726, Mr. Binod Shaw (helpline17tenderwizard@gmail.com) Mob- 09674758506

**INSTITUTE OF HOTEL MANAGEMENT
CATERING TECHNOLOGY & APPLIED NUTRITION
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TERMS AND CONDITIONS

1. The cost of tender documents is **Rs. 1000.00 (Rupees One Thousand only)** which is required to be paid through online in favour of “INS OF HOTEL MAN CAT TEC & APP NUT (CAL) S” at HDFC Bank, Branch – New Alipore, Account No. 50100189547716, IFSC Cod – HDFC0000040, MICR Code – 700240008 for both manual / online submission of tender and the copy of successful transaction proof should be enclosed with documents of Technical Bid for manual / online submission.
2. Exemption of Earnest Money will be considered for SSI/NSI/NGO, as per Rules.
3. Each tender shall be accompanied by a bank draft covering the amount of **Rs.10,000.00 (Rupees ten Thousand) only** as Earnest Money in favour of “IHMCT&AN, KOLKATA” payable at Kolkata. Cheque will not be accepted under any circumstance. For manual submission of Tender the Demand Draft of EMD should be submitted along with Technical Bid and for online tender submission the Demand Draft for EMD should be paid in the Cash Counter of the Institute within specified date and time.
4. The earnest money of unsuccessful tenderers shall be refunded within 30 days from the date of opening of the financial bid. It is the responsibility of the tenderers to collect the Demand Draft of EMD from the Institute’s Office within the stipulated time period. The Institute will not be responsible for those who will not collect their EMD on time.

In case of successful tenderer, the same will be returned after receiving the Security Deposit amount which is required to be submitted within 07 (seven) days on receipt of the offer. In case the tenderer refuses to accept the offer or refuses to comply with any of the terms and conditions of the contract, the EMD shall be forfeited.

Institute will not provide any interest on EMD or Security Deposit.

3. The successful Tenderer should submit a Demand Draft for an amount of **Rs.50,000/- (Rupees fifty thousand) only** being the **Security Deposit** within 07 (seven) days on receipt of the offer. Failing which the order will be treated CANCELLED after giving another reminder.
4. The supplier/s received the offer/s, is/are required to deliver the supplies at the premises of the Institute during the period of contract by 8.00 a.m. or as per specified time. Supply of material beyond the stipulated time is liable to be rejected. The quality and specifications of the items mentioned in the tender shall be maintained under the contract. However, the quantity of items may vary from time to time as per requirement of the Institute, in that case, the rates should be followed as agreed to.

5.
 - a. The material shall be of the best quality and of the exact kind; quality and description demanded and if 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.
 - b. In case the material or any part thereof has been rejected, the Institute shall not be required to assign or give any reason for such rejection and their decision shall be final. In case of any of the said material being rejected or not being supplied as aforesaid, the Institute shall be at liberty to purchase the same at the cost and expenses of the supplier and the supplier shall on demand, pay to the Institute all such extra costs, charges and expenses as shall or may be incurred or sustained in procuring the same and/or the extra amount spent by the Institute on account of such purchases, shall be deducted from the security/running bills. In case of repeated defaults, the Institute reserves the right to terminate the contract and the supplier shall have no right to any compensation or damages in this regard.
 - c. As 100% inspection of the commodities is not possible or practicable at the time of supply, the supplier shall be responsible to accept back and replace all such material, which are on inspection/opening/checking/actual use found unsuitable or below the standard required by the Institute. In case of failure of the contractor to do so, the Institute shall have the right to proceed in the same manner as in the case of (b) above in respect of these rejected commodities as well.
 - d. The quantities shown in the 'Schedule' are only estimated requirements. The Institute reserves the right to increase/decrease the quantities. No adjustment 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 period of the contract and the supplier shall not be entitled to claim any compensation or damages.
 - e. The supplier shall maintain proper date wise record of all indents placed to 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.
 - f. The supplies must be accompanied by a proper dated challans/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.
6. 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. The supplier shall reimburse the extra cost to the Institute and in case of his failure to do so the Institute shall have the right to recover the amount from the security deposit of the supplier any dues owed to the Institute by the supplier. It should be clearly understood that the Institute's right and the supplier's obligation for compensation is not limited to the extent of security deposit and/or the dues owed and the Institute shall have the right to proceed against the supplier for the recovery of its claim in excess of the security deposit and/or the dues available with the Institute. The Institute has a right to withhold the Security Deposit and appropriate the same if need be until the dues of the supplier are fully settled.

7. It is the responsibility of Supplier to receive the Purchase order from the Institute by 5.00 p.m. on every working day. Failure to collect the Purchase order and supply of the items, the Institute shall have the right to procure the same on the risk and cost of the Supplier.
8. In case of breach of any of the conditions stipulated herein the Institute shall be at liberty to terminate contract with out prejudice to the right of the Institute to claim damages.
9. The supplier shall not be directly concerned or in any way deal with the officers or other persons employed by or under the authority of the Institute in making the supplies hereby contracted for, nor shall be suppliers either directly or indirectly give or promise to pay or give, or permit to be given to any person or persons or in any department under the Institute, money or gratuity, fee or reward for any matter or thing or anyway relating to the performance of the contract.
10. The supplier shall not assign the present contract or in any manner allow any other person or persons to interfere in the Management or performance thereof, without the written permission of the Institute.
11. It is desirable that Suppliers should submit the bills for payment on 7th day of every month. The bills should be made on proper printed bill form, serially numbered and in no case on the letterheads.
12. The latest Income tax assessment order and the Income Tax Clearance Certificate will accompany each tender. In case the Income of the tenderer is not taxable, an affidavit to this effect may be attached to the tender.
13. Tenders from suppliers with sound financial standing and capacity will only be considered.
14. An agreement is to be signed with the Institute containing all terms and conditions of the tender within 15 (fifteen) days on receipt of offer letter from the Institute. The cost of the stamp papers of appropriate value shall be borne by the supplier.
15. Every tenderer should give separate rate for the items as specified in the Financial Bid [Annexure II]. The rates would be inclusive of all Statutory Taxes as applicable.
16. The Institute reserves the right to negotiate reduction in the rates or to reject any or all tenders without assigning any reasons.
17. TDS (Income Tax) would be deducted from the gross value of the bills as per rules.

18. Tenderer quoting the rates must be prepared to supply items, even if only a part of the Section for which they are quoting. If anyone fails to accept this condition after quoting the rates the earnest money deposited will be forfeited to the institute funds.
19. While quoting rates, the parties must quote for the units/wts. However, if there is any change in the units/wts, of any article this must be mentioned while quoting the rates.
20. No rates column should be left blank otherwise the highest rate quoted by any other tenderer for those items 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.
21. Totals calculated on the basis of estimated quantities and the rates quoted should also be indicated in 'Amount' column of the schedule.
22. Overwriting is not allowed and cuttings on the tenders should be avoided as far as possible and wherever corrections exist, the signatory should attest the same.
23. The annexure I II and III along with the earnest money, cost of Tender document, if downloaded from website, photocopies of all licenses, taxes and all experience certificates, should be sealed in separate envelop to form Technical Bid. The Annexure IV, which is financial bid, should be submitted through E-tender.

The Financial bid of only those tenderers would be opened who qualify in Technical Bid and after inspection of the factory/premises by the committee at a later date.

24. All matters and disputes under this contract shall be subject to the jurisdiction of Honorable High Court, Kolkata only.
25. **Force Majeure:** Neither IHM, Kolkata nor the agency shall be considered in breach of this contract to the extent that performance of their respective obligations is prevented by an act/event beyond their control [Natural Calamities, Earthquake, Act of God etc.] that arises after the effective date.
26. The Agreement may be terminated by IHM, Kolkata without assigning any reason and without liability by giving thirty [30] calendar days' [one month] written notice of such termination to the supplier under the following circumstances.

- i. If the Contractor fails to provide the supply within the stipulated time, quality items or as per specifications.
- ii. If the Contractor fails to perform any of the obligation(s) under the contract.
- iii. If at any later date, it is found that the documents and certificates submitted by the contractor are forged or have been manipulated, the work order issued to the contractor shall be cancelled and performance security issued to the Institute shall be forfeited without any claim whatsoever on Institute and the contractor shall be liable for action as appropriate under the extant laws.
- iv. The contractor is not eligible for any compensation or claim in the event of such cancellation.

SIGNATURE OF THE TENDERER

SEAL

ANNEXURE I

**INSTITUTE OF HOTEL MANAGEMENT
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To
Tenderer concerned

Please state the following particulars:-

1. Whether you own any stall in local market within Kolkata Corporation Jurisdiction?
2. How long you are in the business of supplies as per your choice of Section?
3. Whether you are, at present, supplying in any Hotels, Hospitals, Hostels, and Clubs etc. and give name & address of it.
4. Whether you have previously supplied to this Institute and if so, State the year.
5. If supplies were discontinued, state the reason:-

NAME OF THE FIRM:

NAME OF ALL THE PARTNERS: If any

Address of Tenderer:

(a) Shop/Office:

(b) Residence:

Phone No.

(a) Shop/Office:

(b) Residence:

Tender should be submitted along with photocopies of the following documents:

- a. Valid Trade license.
 - b. Valid GST Registration No.
 - c. PAN CARD No.
 - d. ADHAR CARD
9. Past Experience in the Trade
(A brief and certified copy of the credentials is to be enclosed)
 10. Reference of any two
 11. Payment slip of Rs.1,000/- deposited towards the Tender Cost through online
 12. Demand Draft of Rs.10,000/- as Earnest Money Deposit

NOTE:

- a) In case of sole proprietary concern, the name of the proprietor, father's/husband's name, age, residential address and office & residence phone numbers are to be indicated.
- b) In case of Partnership Concern, the Attested Photostat copy of the Registered Partnership Deed is to be enclosed. The Partnership Deed should state specifically that a particular partner or partners are authorized to deal with any matter of Firm/Company. Certified Photocopy of the Income Tax assessment of the Partnership Firm as well as Individual Partners (for last 3 years) is to be enclosed.
- c) In the case of HUF Business, an Income Tax Registration Certificate is to be enclosed in addition to the above as per (b).
- d) In all cases, Income Tax Clearance Certificate of the applicant / tenderer (valid as on date of submission of tender) should be enclosed.

SIGNATURE OF THE TENDERER

SEAL

Section 1 – Groceries

SL. NO.	Name of The Items	Specification	Unit of Purchase	Rate per Unit (Rs.) APR - SEP	Rate per Unit (Rs.) OCT - MAR
1	8 TO 8 SAUCE		BOT		
2	ACETIC ACID GLACIAL		BOT		
3	AJOWAN	WITHOUT ANY IMPURITIES	KGS		
4	ALMOND	BIG SIZE	KGS		
5	ALOO BUKHARA		KGS		
6	ALPENLIEBE TOFFEE		PCS		
7	AMCHUR POWDER	EVEREST 100 GMS PACKET	PKT		
8	AMMONIUM BICARBONATE		KGS		
9	AMSATTA (MANGO WAFER)		KGS		
10	ANARDANA	FRESH AND WELL CLEANED	KGS		
11	ANCHOVY / FISH 'N' FISH SAUCE	ELMAC (180 GM)	BOT		
12	ANCHOVY FISH		TIN		
13	APPLE JUICE	GOLDCOIN 800 ML	BOT		
14	ARHAR DAL		KGS		
15	ARROWROOT (EDIBLE)		KGS		
16	ASPERAGUS	ELMAC / ALPHA 225 GM	TIN		
17	ATAR	ASSORTED ESSENCE / FLAVOUR.	TOL		
18	BABY CORN	SRP / VEG FRESH 200 GM BOT	BOT		

19	BAKED BEAN	ELMAC / DRUK 400 GMS	TIN		
20	BAKERY DALDA	RASOI / PURTI (15 KG TIN)	TIN		
21	BAKING POWDER	WEIKFIELD 400 GM PACKET	PKT		
22	BAKING POWDER	WEIKFIELD 100 GM PACKET	PKT		
23	BAMBOO SHOOT	DRUK 225 BOT	BOT		
24	BANSKATHI RICE	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
25	BARLEY SEED		KGS		
26	BAY LEAF	WELL CLEANED, WITHOUT ANY IMPURITIES AND BLEMISHES	KGS		
27	BENGAL GRAM SPLIT		KGS		
28	BENGAL GRAM WHOLE		KGS		
29	BESAN (CHANA DAL)	GANESH	KGS		
30	BLACK BEAN PASTE		KGS		
31	BLACK CUMIN SEED (KALAJEERA)	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
32	BLACK CURRANT		KGS		
33	BLACK EYED BEANS (LOBIA BEANS)		KGS		
34	BLACK GRAM SPLIT		KGS		
35	BLACK OLIVES		BOT		
36	BLACK PEPPER CORN	WELL CLEANED, WITHOUT ANY IMPURITIES AND DRY SEEDS OF PAPAYA	KGS		
37	BLACK PEPPER POWDER	EVEREST 100 GMS	PKT		

38	BLACK SALT / ROCK SALT		KGS		
39	BOMBAY BESAN		KGS		
40	BORI (ASSORTED)		KGS		
41	BOURBON BISCUIT	BRITANNIA / BISK FARM 200 PKT	PKT		
42	BRANDY	HONEY BEE 175 ML	BOT		
43	BRANDY	HONEY BEE 375 ML	BOT		
44	BRANDY	HONEY BEE 750 ML	BOT		
45	BREAD CRUMB DUST		KGS		
46	BREAD ROLL	NAHOUN'S , ROUND IN SHAPE	PCS		
47	BREAD STICK	20 NOS. PER PKT	PKT		
48	BROWN BREAD	400 GRAMS PACKET (SUGAR & SPICE / LAUREL / MODERN)	LBS		
49	BROWN SUGAR	400 GMS PACKET	PKT		
50	BURGER BUNS	GAMA	PCS		
51	BUTTER BITE BISCUIT	400 GMS PKT (PRIYA)	PKT		
52	BUTTON MUSHROOM	ALPHA / MILLENIUM 400 GMS	TIN		
53	BUTTON MUSHROOM	800 GM TIN. ALPHA / ELMAC / WEIKFIELD	TIN		
54	C.M.C.(CARBOXY METHYL CELLULOSE)	25 GMS PKT	PKT		
55	CAKEMET GEL		KGS		
56	CAPER		BOT		
57	CAPSICO / TOBASCO SAUCE	DABUR (RED / GREEN)	BOT		

58	CARAWAY SEED		KGS		
59	CASHEW NUT BROKEN HALF	FRESH, CLEAN & SPLIT INTO HALF LONGITUDINALLY & WITHOUT ANY BLEMISHES	KGS		
60	CASHEW NUT WHOLE	FRESH, CLEAN, BIG SIZE & WITHOUT ANY BLEMISHES	KGS		
61	CASTOR SUGAR	400 GMS PACKET	PKT		
62	CELLA RICE (GOLDEN BASMATI)	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
63	CHAKKI ATTA	1 KG PACK ANNAPURNA / GANESH	PKT		
64	CHAKKI ATTA	LOOSE ORDINARY	KGS		
65	CHAMARMANI RICE	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
66	CHANA DAL (CHHOLAR DAL)	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
67	CHANA MASALA	EVEREST 100 GMS	PKT		
68	CHARMAGAJ		KGS		
69	CHAT MASALA	EVEREST 100 GMS	PKT		
70	CHAULI BEAN SEED DRY		KGS		
71	CHEESE STRAW	200 GMS PKT (MONGINIS)	PKT		
72	CHERRY TIN	ALPHA / HYACINTH 400 GM	TIN		
73	CHERRY TIN	ALPHA / HYACINTH 800 GM	TIN		
74	CHHANA POWDER / CALCIUM LACTATE	100 GM PKT	PKT		
75	CHHATTU (BHUNA CHANA POWDER)	SATYENDRA / GAJENDRA	KGS		

76	CHILLI SAUCE GREEN / RED	CHINGS / POU CHONG / 700 GM	BOT		
77	CHILLI SAUCE GREEN / RED	CHINGS / POU CHONG 200 GM	BOT		
78	CHINA GRASS	5 GMS PKT	PKT		
79	CHINESE NOODLE	LICIA 400 GMS PKT	PKT		
80	CHINESE RICE		KGS		
81	CHIRANJI		KGS		
82	CHLORMINT		PCS		
83	CHOCOLATE CHIPS		KGS		
84	CHOW	LICIA 100 GM PKT CHINESE CREAM STYLE	PKT		
85	CHOW (ORDINARY)	100 GMS PACKET	PKT		
86	CINNAMON STICK		KGS		
87	CITRIC ACID		KGS		
88	CLOVE		KGS		
89	COCKTAIL	100 PCS PER PKT	PKT		
90	COCKTAIL FRUIT	ALPHA 800 GM	TIN		
91	COCKTAIL KACHORI	GUPTA BROTHER'S, 200 GMS PER PKT	PKT		
92	COCKTAIL SAMOSA	GUPTA BROTHER'S, 200 GMS PER PKT	PKT		
93	COCOA POWDER	CADBURY'S 50 GM	PKT		
94	COCOA POWDER	CADBURY'S 200 GM	TIN		
95	COCONUT CREAM	225 GM	TIN		
96	COCONUT MILK POWDER	25 GMS POUCH MAGGI (NESTLE)	PKT		

97	COCONUT MILK POWDER	100 GMS PKT MAGGI (NESTLE)	PKT		
98	COCONUT OIL (FOR EATING)	KMP	LTS		
99	COCUM POWDER		KGS		
100	COFFEE POWDER	NESTLE NESCAFE CLASSIC SMALL SACHET	PKT		
101	COFFEE POWDER	NESTLE NESCAFE CLASSIC COFFEE POWDER 50 GMS PKT	PKT		
102	COLOUR (EDIBLE LIQUID)	ASSORTED COLOURS. 20 ML BUSH	BOT		
103	COLOUR (EDIBLE LIQUID)	ASSORTED COLOURS. 100 ML BUSH	BOT		
104	COLOUR (EDIBLE POWDER)	ASSORTED COLOURS. 100 GMS BUSH	TIN		
105	COOKIES (ASSORTED)	BISK FARM 150 GRAMS PACKET	PKT		
106	CORIENDER POWDER	COOKME / EVEREST / MDH 50 GMS PKT	PKT		
107	CORIENDER SEED WHOLE	FRESH, WELL CLEANED & WITHOUT ANY IMPURITIES	KGS		
108	CORN FLAKES	MOHUN'S 500 GMS PACKET	PKT		
109	CORN FLAKES	MOHUN'S 200 GMS PACKET	PKT		
110	CORN FLAKES	KELLOGG'S 200 GMS PKT	PKT		
111	CORN FLAKES	KELLOGG'S 500 GMS PKT	PKT		
112	CORN FLOUR	WEIKFIELD / BROWN & POLSON 500 GMS PACKET	PKT		
113	CORN FLOUR	WEIKFIELD / BROWN & POLSON 100 GMS PACKET	PKT		
114	CORN KERNEL	VEG FRESH / GOLDEN FIRM	BOT		
115	CREAM CRACKER BISCUIT	BRITANNIA / BISK FARM 200 GMS	PKT		

116	CRYSTAL JELLY	WEIFIELD 100 GM PACKET	PKT		
117	CUMIN POWDER	COOKME / EVEREST / MDH 50 GMS PKT	PKT		
118	CUMIN SEED WHOLE	FRESH, WELL CLEANED & WITHOUT ANY IMPURITIES	KGS		
119	CURRY PASTE (THAI)	GREEN / RED 50 GRAMS PER PKT. NAMJAI BRAND	PKT		
120	CURRY POWDER	EVEREST / MDH 100 GMS	PKT		
121	CUSTARD POWDER	WEIKFIELD / BROWN & POLSON 100 GMS PACKET	PKT		
122	CUSTARD POWDER	WEIKFIELD / BROWN & POLSON 400 GMS PACKET	PKT		
123	DALIA	GANESH	KGS		
124	DATE	BIG SIZE WITHOUT ANY IMPURITIES	KGS		
125	DATE JAGGERY / PATALI GUR / KHEJUR GUR		KGS		
126	DEGHI MIRCH		KGS		
127	DEHRADUN / BASMATI RICE	LOOSE, ORDINARY WITHOUT ANY YELLOWISH COLOUR AND HAVING BASMATI FLAVOUR	KGS		
128	DEHRADUN / BASMATI RICE	KOHINOOR SUPER SILKY 1 KG PACK	PKT		
129	DEHYDRATED FROZEN GREEN PEAS	SABSAMAY / GREEN PEARL	KGS		
130	DHOKLA	BIKANER BHUJIAWALA / GUPTA BROTHER'S	PCS		
131	DRY APRICOT	BIG SIZE	KGS		
132	DRY BASIL		KGS		
133	DRY BOONDI		KGS		

134	DRY COCONUT POWDER / COPRA		KGS		
135	DRY HERBS	OREGANO / MARJORAM / THYME / TARRAGON / ROSEMERRY / BASIL	KGS		
136	DRY MUSHROOM (BLACK)	WITHOUT ANY IMPURITIES	KGS		
137	DRY MUSHROOM (WHITE)	WITHOUT ANY IMPURITIES	KGS		
138	ECLAIRS	CADBURY'S	PCS		
139	FENUGREEK (METHI) SEED	WITHOUT ANY IMPURITIES	KGS		
140	FIRNI POT (MUD POT)		PCS		
141	FLAVOUR / ESSENCE	ASSORTED. BUSH 20 ML BOT	BOT		
142	FLAVOUR / ESSENCE	ASSORTED. BUSH 100 ML BOT	BOT		
143	FLAVOUR / ESSENCE	ASSORTED. BUSH 500 ML BOT	BOT		
144	FRENCH MUSTARD PASTE	ELMAC 200 GMS	BOT		
145	FRESH NOODLES		KGS		
146	FROZEN CORN KERNEL	AIR TIGHT PACKING	KGS		
147	FRUIT CRUSH	MALA (700 ML) ASSORTED FRUITS	BOT		
148	FRUIT JUICE	REAL / TROPICANA 200 ML PACK, ASSORTED FLAVOURS	PKT		
149	FRUIT JUICE	REAL / TROPICANA 1 LTR PACK, ASSORTED FLAVOURS	PKT		
150	G.M.S. (GLYCEROL MONO STEARATE)	25 GMS PKT	PKT		
151	GANESH FLOUR	GANESH	KGS		
152	GELATINE		KGS		

153	GHARKIN	ELMAC / ALPHA 225 GMS	TIN		
154	GIN	BLUE RIBAND 375 ML	BOT		
155	GINGELI OIL (SEALED TIN)	KMP	LTS		
156	GINGER PEEL		KGS		
157	GINGER POWDER / SHOOT POWDER		KGS		
158	GLACED CHERRY		KGS		
159	GLASS NOODLES	200 GMS PKT	PKT		
160	GLUCOSE BISCUIT	PARLE G / TIGER / SUNFEAST 75 GMS	PKT		
161	GLUTIN		KGS		
162	GLYCERINE	FOOD GRADE	LTR		
163	GOLDEN RAISIN	WELL CLEANED, WITHOUT ANY IMPURITIES & MOISTURE	KGS		
164	GOLDEN SYRUP	NATIONAL 450 GM	BOT		
165	GOODDAY BISCUIT	BRITANNIA 100 GM PKT. ASSORTED FLAVOURS	PKT		
166	GOVINDA BHOG RICE	WELL CLEANED, WITHOUT ANY IMPURITIES & HAVING NICE AROMA OF NEW RICE	KGS		
167	GREEN LABEL TEA	LIPTON 100 GMS	PKT		
168	GREEN LABEL TEA	LIPTON 200 GMS	PKT		
169	GREEN OLIVE		BOT		
170	HING POWDER	50 GRAMS PACKET	PKT		
171	HONEY	DABUR	KGS		

172	ICE		KGS		
173	ICE BLOCK	60 KGS CAPACITY	BLK		
174	ICE CUBES		KGS		
175	ICING SUGAR (400 GMS PKT)	HYACINTH 400 GMS	PKT		
176	ICING SUGAR (5 KG PACK)	HYACINTH 400 GMS	PKT		
177	JAGGERY (VELLY GUR)		KGS		
178	JAL JEERA POWDER	EVEREST / SUNRISE / MDH 100 GMS	PKT		
179	JAM (ASSORTED FLAVOURS)	KISSAN SACHET	PKT		
180	JAM (ASSORTED FLAVOURS)	KISSAN / DRUK 500 GMS	BOT		
181	JELLY (ASSORTED FLAVOURS)	KISSAN / DRUK 500 GMS	BOT		
182	JHOLA KHEJUR GUR		KGS		
183	KABAB CHINI		KGS		
184	KABULI CHANA	LARGE SIZE	KGS		
185	KABULI MATAR		KGS		
186	KASHMIRI RED CHILLI POWDER	EVEREST / SUNRISE 100 GMS	PKT		
187	KASHMIRI RED CHILLY WHOLE		KGS		
188	KASUNDI / MUSTARD SAUCE	ELMAC 200 GMS	BOT		
189	KEORA WATER	DABUR	BOT		
190	KESORI METHI	EVEREST / SUNRISE / MDH 50 GMS	PKT		
191	KHASTA KACHORI	BIKANER BHUJIWALA / GUPTA BROTHER'S	PCS		
192	LARGE CARDAMOM		KGS		

193	LEMON PICKLE	SEN / TIMS / INDANA 250 GM	BOT		
194	LIME CORDIAL	KISSAN / BLUE RIBAND	BOT		
195	LIQUID GLUCOSE		KGS		
196	LIQUID GLUCOSE		KGS		
197	LOOSE TEA	CTC GRADE	KGS		
198	MACARONI	LICIA 200 GMS PKT. ASSORTED TYPE	PKT		
199	MACE		KGS		
200	MAKAI FLOUR / MAIZE FLOUR	GANESH	KGS		
201	MAKHANA		KGS		
202	MALT VINEGAR	MOHUN 600 ML	BOT		
203	MANGO PULP	DRUK/ ELMAC / HYACINTH 800 GMS	BOT		
204	MANGO SLICE	DRUK/ ELMAC / HYACINTH 800 GMS	TIN		
205	MARGARINE	CREAM / CAKE / PUFF VARIETY OF BHARAT BRAND	KGS		
206	MARIE BISCUIT	BRITANNIA / BISK FARM 200 GMS	PKT		
207	MARMALADE	KISSAN / DRUK 500 GMS	BOT		
208	MASUR DAL (WITH SKIN)	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
209	MASUR DAL (WITHOUT SKIN)	WELL CLEANED, SMALL GRAIN, PUNJAB VARIETY & WITHOUT ANY IMPURITIES	KGS		
210	MATAR DAL	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		

211	MEDIUM CLEAN RAISIN	WITHOUT ANY IMPURITIES & MOISTURE	KGS		
212	MILL ATTA		KGS		
213	MINERAL WATER	BISLERI / KINLEY / AQUAFINA 1 LTS	BOT		
214	MINERAL WATER	BISLERI / KINLEY / AQUAFINA 20 LTS	JAR		
215	MINERAL WATER	500 ML BOT BISLERI / KINLEY / AQUAFINA / HIMALAYA	BOT		
216	MINIKET RICE (WELL CLEANED)	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
217	MIXED CANDIED PEEL		KGS		
218	MIXED CRYSTALISED FRUIT		KGS		
219	MIXED PICKLE	PANCHARANGI / PRIYA / ELMAC / MOTHER'S 300 GMS	BOT		
220	MIXED PICKLE	500 GM BOT ELMAC / PRIYA/ MOTHER'S	BOT		
221	MOONG DAL (WITH SKIN)	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
222	MOONG DAL (WITHOUT SKIN)	SONA VARIETY	KGS		
223	MOONG DAL BESAN		KGS		
224	MORABBA		KGS		
225	MUSTARD OIL	ENGINE 15 LTS TIN	TIN		
226	MUSTARD OIL (SEALED TIN)	ENGINE 1 LTS BOT	BOT		
227	MUSTARD POWDER	WEIKFIELD 50 GMS	PKT		
228	MUSTARD SEED BLACK	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		

229	MUSTARD SEED WHITE	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
230	NAKUL DANA		KGS		
231	NUTMEG	8 TO 10 GMS PER PIECE, WITHOUT SHELL	PCS		
232	NUTRELLA		KGS		
233	OATS	CHAMPION 800 GMS	TIN		
234	OLIVE OIL	OLIO FIGARO 175 ML	TIN		
235	OLIVE OIL	OLIO FIGARO 500 ML	TIN		
236	ORANGE JUICE	DRUK 800 GMS	TIN		
237	ORDINARY ATTAP RICE	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
238	ORDINARY FENNEL (MOURI)	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
239	OYESTER SAUCE		BOT		
240	PANCHFORAN		KGS		
241	PAPAD	MADHURI	KGS		
242	PAPRI		KGS		
243	PAPRIKA		KGS		
244	PASTA	500 GMS PACKET. GRANARO. ASSORTED TYPES	PKT		
245	PASTRY (ASSORTED)	MONGINIS	PCS		
246	PATTIES	MONGINIS. ASSORTED TYPES	PCS		
247	PAW BREAD	NAHOUN'S	PCS		

248	PAWBHAJI MASALA	EVEREST / MDH 100 GMS	PKT		
249	PEACHES TIN	ELMAC / HYACINTH / ALPHA 800 GMS	TIN		
250	PEANUT		KGS		
251	PEANUT BUTTER		KGS		
252	PEARL BARLEY	ROBINSON 400 GMS	TIN		
253	PEERS TIN	ALPHA / HYACINTH / ELMAC 800 GMS	TIN		
254	PICKLED ONION	ELMAC / DAW & SEN 250 GMS	BOT		
255	PINEAPPLE JUICE	KISSAN / HIMALAYA 800 ML	BOT		
256	PINEAPPLE SLICE	TULIP / HIMALAYA 800 GMS	TIN		
257	PISTACHIO NUT		KGS		
258	PIZZA BREAD	NAHOUN'S	PCS		
259	POLO PEPPERMINT		PKT		
260	POTATO CHIPS	LAYS (BIGGEST PACK) 80 GM. ASSORTED FLAVOURS	PKT		
261	RAI		KGS		
262	RAJMA	BIG GRAINS	KGS		
263	RANDHUNI		KGS		
264	RASAM POWDER		PKT		
265	RATANJOG		KGS		
266	RED CHILLI POWDER	COOKME / MDH / EVEREST 50 GMS	PKT		
267	RED CHILLI WHOLE		KGS		
268	RED WINE (750 ML)	MADEIRA	BOT		

269	RED WINE VINEGAR	1 LTR. BOTTLE	BOT		
270	REFINED FLOUR		KGS		
271	REFINED SOYABEAN OIL	FORTUNE / NATURE FRESH 15 LTR TIN	TIN		
272	REFINED SUNFLOWER OIL	SUNDROP 1 LTR PACK	LTS		
273	REFINED SUNFLOWER OIL	GOLDLINE 15 LTRS TIN	TIN		
274	RICE FLOUR		KGS		
275	RICE NOODLES	200 GM PKT	PKT		
276	RICE WINE (CHINESE)		BOT		
277	ROASTED BENGAL GRAM		KGS		
278	ROASTED BLACK GRAM		KGS		
279	ROASTED KABULI CHANA		KGS		
280	ROASTED PEANUT		KGS		
281	ROSE PETAL (GOLAP PAPRI)	DRY, WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
282	ROSE SYRUP	RALLIS	BOT		
283	ROSE WATER	DABUR	BOT		
284	RUM	OLD MONK / CELEBRATION 175 ML	BOT		
285	RUM	OLD MONK / CELEBRATION 375 ML	BOT		
286	RUM	OLD MONK / CELEBRATION 750 ML	BOT		
287	SAFFRON	1 GMS PACKET	PKT		
288	SAFFRON	1/2 GMS PACKET	PKT		
289	SALTED ALMOND		KGS		

290	SALTED CASHEW NUT (WHOLE)		KGS		
291	SALTED PISTACHIO NUT	WITHOUT SHELL	KGS		
292	SAMBAR POWDER	777 / EVEREST 100 GMS	PKT		
293	SAMOSA	HALDIRAM'S / GUPTA BROTHERS	PCS		
294	SANDWICH BREAD LOAF	GAMA / NAHOUN'S. 3.5 POUNDS PER PACK	PKT		
295	SANDWICH BREAD SLICED	GAMA / NAHOUN'S. 3.5 POUNDS PER PACK	PKT		
296	SARDINE FISH	ANCHOR 400 GMS TIN	TIN		
297	SEMIYA		KGS		
298	SEU (JHURI BHAJA / BHUIA)		KGS		
299	SHAHI JEERA		KGS		
300	SHERRY	BOSCA 750 ML	BOT		
301	SILVER PAPER		PKT		
302	SLICED BREAD	LAUREL / MODERN 400 GRAMS PACK	PKT		
303	SMALL CARDMOM	BIG, LONG AND GREEN PODS	KGS		
304	SNAX BISCUIT	BRITANNIA 75 GMS	PKT		
305	SODA WATER	PEPSI / BISLERI 500 ML BOTTLE	BOT		
306	SODIUM BICARBONATE		KGS		
307	SOFT DRINKS	300 ML. COCA COLA / MIRINDA / SPRITE	BOT		
308	SOFT DRINKS	500 ML. COCA COLA / MIRINDA / SPRITE	BOT		
309	SOFT DRINKS	2 LTR. COCA COLA / MIRINDA / SPRITE	BOT		
310	SORBITOL	500 ML BOT	BOT		

311	SOYABEAN DANA		KGS		
312	SOYABEAN SAUCE	POU CHONG 200 ML. DARK & LIGHT	BOT		
313	SOYABEAN SAUCE	POU CHONG 700 ML. DARK & LIGHT	BOT		
314	SPAGHETTI	LICIA 400 GMS PKT	PKT		
315	SPLIT URAD DAL		KGS		
316	SQUASH	KISSAN / DRUK. ASSORTED FLAVOURS.	BOT		
317	STAR ANISE	BIG SIZE, WITHOUT ANY IMPURITIES	KGS		
318	STRAWBERRY PULP	MALA BRAND	BOT		
319	STUFFED OLIVE	STUFFED WITH RED PIMENTO	BOT		
320	SUGAR	BIG GRAINS, MILKY WHITE IN COLOUR	KGS		
321	SUGAR CANDY	CLEAN AND WHITE IN COLOUR, ASSORTED SIZES	KGS		
322	SUGAR CANE JAGGERY (AAKHER GUR)		KGS		
323	SUGAR CASTOR	400 GMS PACKET	PKT		
324	SUGAR CUBE	DAURALA 400 GMS PKT	PKT		
325	SUGAR FREE SUGAR	EQUAL SACHET	PKT		
326	SUGAR SACHET		PKT		
327	SUJI (SEMOLINA)		KGS		
328	SULTANA	BIG SIZE, WELL CLEANED	KGS		
329	SWEET CHILLI SAUCE	POU CHONG 200 GMS	BOT		
330	SWEET CORN	DRUK / KISSAN / ELMAC 400 GMS	TIN		

331	SWEET FENNEL (SWEET SAUNF)	SMALL SWEET FENNEL WITHOUT ANY IMPURITIES	KGS		
332	SWEET MANGO PICKLE	PRIYA / MOTHERS / ELMAC 200 GM BOT	BOT		
333	TABLE SALT	TATA	KGS		
334	TATA TEA	GOLD	KGS		
335	TEA BAGS	TAJ MAHAL 100 TEA BAGS PER PACKET	PKT		
336	TESTING POWDER (AJINOMOTO)		KGS		
337	TOFU		PCS		
338	TOMATO KETCHUP / SAUCE	MAGGI / KISSAN 500 GMS	BOT		
339	TOMATO KETCHUP / SAUCE	MAGGI / KISSAN 1 KG.	BOT		
340	TOMATO KETCHUP / SAUCE	KISSAN SACHET	PKT		
341	TOMATO PUREE	ALPHA 800 GMS	BOT		
342	TOMATO PUREE	KISSAN 200 GMS	PKT		
343	TOOTI FROOTI	FRESH & SHINNY, WITHOUT ANY FOUL OR ROTTEN SMELL	KGS		
344	TUNA FISH TIN	ANCHOR 200 GM	BOT		
345	TURMERIC POWDER	COOKME / MDH / SUNRISE 50 GMS	PKT		
346	URAD DAL BOMBAY (WITHOUT SKIN)	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
347	URAD DAL WHOLE (WITH SKIN) / KALI DAL	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
348	VERMICELLI	LICIA 200 GMS PKT	PKT		
349	VERMICELLI	LICIA 400 GMS PKT	PKT		

350	WALNUT BROKEN	WITHOUT ANY SHELL	KGS		
351	WHITE PEPPER CORN	CLEAN AND FRESH, WITHOUT ANY EXTRA COATING	KGS		
352	WHITE PEPPER POWDER	EVEREST / MDH 50 GMS PACKET	PKT		
353	WHITE POPPY SEED (POSTA)	WELL CLEANED, WITHOUT ANY IMPURITIES	KGS		
354	WHITE TIL (GINGELI) SEED		KGS		
355	WHITE VINEGAR	HUDSON	BOT		
356	WHITE WINE (750 ML)	MADEIRA	BOT		
357	WORCHESTERSHIRE SAUCE	HUDSON / ELMAC 600 ML GM BOT	BOT		
358	WORCHESTERSHIRE SAUCE	HUDSON / ELMAC 200 ML	BOT		
359	YEAST FRESH	DECCAN 500 GMS	PKT		
360	YELLOW CHILLI POWDER		KGS		
361	ZUZUP		KGS		
362	AM KA PANNA	Druk /700 ml	Bot		
363	BALSAMIC VINEGAR		Bot		
364	CAPPER		PER BOT		
365	CHINESE RICE WINE	750 GRAM	BOT		
366	CHIRATA		KG.		
367	DISCO PAPAD		PER KG		
368	GARLIC SAUCE		PER BOT		
369	GLUTIN	PER 5 KG	JAR		
370	GOOD RICK TEA (CASTLETON)	250 GRAM	PER TIN		

371	GREEN PASTE	400 gm	pkt		
372	H.P. SAUCE		per Bot		
373	HOISIN SAUCE	700 ml	Bot		
374	JALLOPINO		PER BOT		
375	LOPCHU TEA	100 GRAM	PER PKT		
376	MACARONI	Licia 1 kg	pkt		
377	MASAMAN CURRY	400 GRAM	400 gm pkt		
378	MAYONNAISE SAUCE	1 LTR	PKT		
379	MAYONNAISE SAUCE	200 GRAM	PKT		
380	MEAT MASALA(EVEREST)	100 GRAM	PKT		
381	MOMO SAUCE		BOT		
382	PASTA(ASSORTED)	LICIA	1 KG pkt		
383	POTATO WAFER	PER	KG		
384	PUFFED RICE (chira)		KG		
385	RAJMA MASALA		100 gm pkt		
386	SLICE BREAD		1/2 POUND		
387	SPAGHETTI	Granaro	500 gm pkt		
388	SPAGHETTI	Granaro	1 KG pkt		
389	SPAGHETTI	LICIA	500 Gram pkt		
390	TAJ MAHAL TEA BAG	25 PCS(BAG)	PER BAG		
391	TEETLI TEA BAG	25 PCS(BOX)	PER BOX		
392	Thandai(Assorted Flavour)	Rallis	700 ml bot		

393	TOFU	200 GRAM	PKT		
394	TOMYOM PASTE	50 GRAM	PKT		
395	TOMYOM PASTE	400 GRAM	PKT		
396	WANTON SHEET		50 PCS PKT		
397	WANTON SHEET		100 PCS PKT		
398	BISKFARM GOOGLY BISCUIT	200 GRAM	PKT		
399	BISKFARM TOP BISCUIT	250 GRAM	PKT		
400	GOOD DAY (75 GRAM)	INSTEAD OF 100 GRAM			
401	NUTRELA KEEMA(GRANUEL)	RUCHI	200 GRAM PKT		
402	COCONUT CREAM		400 GRAM TIN		
403	SEAJUAN PEPPER CORN		PER KG		
404	KIKIOMON SOYA SAUCE		1 LTR BOT		
405	CREAM CRACKER BISCUIT	400 GRAM	PKT		
406	BRITANNIA NUTRICHoice	250 GRAM	PKT		
407	SILKEN TOFU		PKT		
408	SUGAR FREE SACHET (LARGE)	EQUAL/NATURA	PKT		
409	GLUTEN POWDER		KG		
410	BAKING AMONIA		GM.		
411	RYE FLOUR		KG		
412	MAPLE SYRUP		BOT		
413	SUGAR GLAZE GEL		BOT		
414	SUGAR BALLS (ASSORTED COLOUR)		GM.		

415	SEA SALT		GM.		
416	WASABI PASTE		GM.		
417	EDIBLE GEL COLOUR		ML.		
418	SINGARA KI ATTA	PACKED	500 gm		
419	ALUMINIUM FOIL	INDUSTRIAL ROLL	1 roll		
420	CLEAN FLING	INDUSTRIAL ROLL	1 roll		
421	GAS LIGHTER	LARGE 1.5 FT	nos		
422	GREASED PROOF PAPER		roll		
423	MARKING CLOTH		mtr		
424	FOOD PACKING BOX	2 PORTION PLASTIC BOX WITH LEAD	nos		
425	FOOD PACKING BOX	1 PORTION PLASTIC BOX WITH LEAD	nos		
426	FOOD PACKING BOX	3 PORTION PLASTIC BOX WITH LEAD			
427	SASHLIK STICK	BAMBOO	pkt		
428	CHARCOAL		kg		
429	THARMOCOL BOX	BIG, SMALL, MEDIUM	nos		
430	KITCHEN PAPER		roll		
431	DISPOSABLE PLASTIC GLOVES	LATEX	pkt		
432	DISPOSABLE PLASTIC GLOVES	PLASTIC	pkt		
433	BAND AID	WASHPROOF	box		
434	GAUGE BANDAGE	PAKED	nos		

435	BURNOL	TUBE LARGE	NOS		
436	LEUCO PLAST	1 MTR	NOS		
437	ORS	SACHET	NOS		
438	SANDEL WOOD POWDER		KG		
439	SORSE POSTO POWDER	COOKME, SUNRISE	50 GM		
440	GREEN PEAS KACHOORI MIX	SUNRISE	PKT		
441	HINGER KACHOORI MIX	SUNRISE	PKT		
442	TODI WINE VINEGAR		BOT		
443	SOYABEAN	LARGE PIC	KG		
444	BURN RELIFE SPRAY	COOLEX	BOTTLE		
445	ANTISEPTIC SPRAY BANDAGE	MISTDRESS	BOTTLE		
446	PAIN RELIEF SPRAY	VOLINI	BOTTLE		
447	ICE PAC	GEL	PACKCKET		
448	ICE BAG	WATER PROOF MATERIAL WITH LID	NOS		
449	FIRST AID BOX	PLASTIC BOX	NOS		
450	CREPE BANDAGE	COTTON	NOS		
451	ANTISEPTIC LIQUID	DETTOL	NOS		

452	HAND WASH LIQUID SOAP	DETTOL/LIFEBOY	BOTTLE		
453	POLENTA		KG		
454	DALIA		KG		
455	COUS COUS		KG		
456	THAI CHILLI SAUCE	SRIRACHA	BOTTLE		
457	NORI SHEET		PACKET		
458	WASABI	POWDER	KG		
459	WASABI	PASTE	TUBE		
460	PRAWN CHIPS		KG		
461	JAPANESE RICE		KG		
462	JAPANESE VINEGAR		BOTTLE		
463	SAKE		BOTTLE		
464	MIRIN		BOTTLE		
465	PRUNES	IMPORTED	KG		
466	DESEEDED DRY APRICOT	IMPORTED	KG		
467	FIG		KG		
468	GLUTEN POWDER		KG		
469	BREAD IMPROVER MIX		KG		

470	CALCIUM POWDER		KG		
471	JOWAR ATTA		KG		
472	BAJRA ATTA		KG		
473	KUTTU ATTA		KG		
474	RAGI ATTA		KG		
475	MILK CHOCOLATE		KG		
476	WHITE CHOCOLATE CHIP		KG		
477	CAKE GEL		KG		
478	SUGAR GLAZE		KG		
479	MAPLE SYRUP		KG		
480	EDIBLE GEL COLOUR (ALL COLOUR)		KG		
481	FONDANT PASTE (ALL COLOUR)		KG		
482	HAZELNUT		KG		
483	CREAM CHEESE UNSALTED		KG		
484	PHYLLO SHEET		KG		
485	CAKE FOILS ALUMINIUM		KG		
486	COLOURFULL CUPCAKE PAPERS		KG		
487	RIBBONS		KG		
488	GIFT WRAPS		KG		

489	GELATIN LEAVES		GM		
490	AGAR POWDER		GM		
491	LIQUID GLUCOSE		KG		
492	CREAM OF TARTARE		KG		
493	BERRY COMPOTE		KG		
494	CITRIC ACID		KG		
495	EDIBLE GOLD DUST		GM		
496	EDIBLE SILVER DUST		GM		
497	EDIBLE BRONZE DUST		GM		
498	CAKE SPRINKLER		GM		
499	WAFER CIGARS		GM		
500	AMUL UNSALTED BUTTER		KG		
501	EGGLESS VANILLA CAKE MIX		KG		
502	EGGLESS CHOCOLATE CAKE MIX		KG		
503	VANILLA ESSENCE 500 ML IFF		ML		
504	PINEAPPLE ESSENCE 500 ML IFF		ML		
505	LEMON ESSENCE 500 ML IFF		ML		
506	ORANGE ESSENCE 500 ML IFF		ML		
507	STRAWBERRY ESSENCE 500 ML IFF		ML		

508	COCONUT ESSENCE 500 ML IFF		ML		
509	BUTTER ESSENCE 500 ML IFF		ML		
510	PEPPERMINT ESSENCE 500 ML IFF		ML		
511	SPEARMILN ESSENCE 500 ML IFF		ML		
512	ALMOND ESSENCE 500 ML IFF		ML		
513	CORN SYRUP		KG		
514	FROZEN SPRING ROLL SHEET		KG		

Section 2 – Milk & Milk Products

SL. NO.	NAME OF THE ITEMS	SPECIFICATION	UNIT OF PURCHASE	RATE PER UNIT (RS.) APR - SEP	RATE PER UNIT (RS.) OCT - MAR
01	BUTTER (SALTED)	AMUL	KGS		
02	BUTTER (UNSALTED)	ALIGARH / MOTHER DIARY	KGS		
03	CHHEDAR CHEESE	FRESH WITH NO FOUL SMELL	KGS		
04	CHEESE	AMUL / BRITANNIA 400 GM TIN	TIN		
05	CHEESE CUBE	AMUL / BRITANNIA 25 GMS PER CUBE	CUBE		
06	CHHANAR PAYESH	FRESH WITH NO FOUL SMELL AND SOURY TASTE. HAVING A MODERATELY THICK MILK BASE WITH A LIGHT SWEET TASTE	KGS		
07	CHHENA	FRESH WITH NO FOUL SMELL AND SOURY TASTE. LOW MOISTURE CONTENT	KGS		
08	CHOCOLATE BAR	CADBURY'S / AMUL / NESTLE 30 GMS BAR	BAR		
09	CONDENSED MILK	NESTLE / AMUL 400 GMS TIN	TIN		
10	COOKING CHEESE	FRESH WITH NO FOUL SMELL	KGS		
11	COTTAGE CHEESE	FRESH AND SOFT WITH NO FOUL SMELL AND SOURY TASTE, HAVING VERY LESS MOISTURE CONTENT	KGS		

12	DARK BITTER CHOCOLATE SLAB	AMUL / CADBURY'S / NESTLE / SELBOURN 500 GMS BAR	BAR		
13	DOUBLE CREAM	FRESH AND EXTRA THICK WITH NO SOURY SMELL OR TASTE	LBS		
14	DRINKING CHOCOLATE	CADBURY'S 200 GMS TIN	TIN		
15	GULAB JAMUN	FRESH AND SOFT WITH NO SOURY TASTE. NO CRACKING LINES ON THE SURFACE. DIAMETER OF 2" TO 2.5"	PCS		
16	ICE CREAM	KWALITY WALLS 100 ML CUP, VANILLA / STRAWBERRY / TWO-IN-ONE FLAVOUR	CUP		
17	ICE CREAM	KWALITY WALLS 1 LTR VANILLA / STRAWBERRY / TWO-IN-ONE FLAVOUR	BAR		
18	ICE CREAM	100 ML CUP KWALITY WALLS BUTTER SCOTCH FLAVOUR	CUP		
19	ICE CREAM	1 LTR BAR KWALITY WALLS BUTTER SCOTCH FLAVOUR	BAR		
20	KAJU BARFI		PCS		
21	KALINGPONG CHEESE	FRESH WITH NO FOUL SMELL	KGS		

22	MAWA (KHOYA KHEER)	FRESH AND SOFT WITH NO SOURY SMELL OR TASTE. OFF WHITE IN COLOUR. SHOULD BE OILY AFTER PRESSING HARD IN BETWEEN FINGERS. WITHOUT NO SOURY SMELL OR TASTE.	KGS		
23	FRESH MILK (COW)	MOTHER DIARY / THACKER'S / AMUL POLY PACK	LTR		
24	FRESH MILK (DOUBLE TONED)	MOTHER DIARY / THACKER'S / AMUL POLY PACK	LTR		
25	FRESH MILK (FULL CREAM)	MOTHER DIARY / THACKER'S / AMUL POLY PACK	LTR		
26	MOZARELLA / PIZZA CHEESE	AMUL / BRITANNIA 1 KG PACK	PKT		
27	MOZARELLA / PIZZA CHEESE	AMUL / BRITANNIA 200 GMS PACK	PKT		
28	PANEER	FRESH, UNSALTED AND CREAMED. SHOULD BE OILY AFTER PRESSING HARD IN BETWEEN FINGERS. HAVING VERY LOW MOISTURE CONTENT.	KGS		
29	PARMESAN CHEESE	FRESH WITH NO FOUL SMELL	KGS		
30	POWDER MILK	AMULYA 1 KG	PKT		
31	POWDER MILK	AMULYA 500 GMS	PKT		

32	POWDER MILK	AMULYA 200 GMS	PKT		
33	POWDER MILK	AMULYA / EVERYDAY 20 GRAMS	PKT		
34	POWDER MILK	EVERYDAY 3 GRAMS SACHET	PKT		
35	PURE GHEE	JHARNA	KGS		
36	RAJBHOG	FRESH, ROUND, MILKY WHITE WITH NO CRACKING LINES ON THE SURFACE. LARGE SIZE HAVING 2.5" TO 3" IN DIAMETER.	PCS		
37	RASAMALAI	FRESH AND SOFT HAVING A SAFFRONISED COLOUR AND FLAVOUR. VERY LIGHT SWEET IN TASTE.	PCS		
38	RICH CREAM	2 KGS PER PKT	PKT		
39	ROSOGOLLA	FRESH, ROUND, MILKY WHITE WITH NO CRACKING LINES ON THE SURFACE AND WITHOUT NO SOURY SMELL OR TASTE.	PCS		
40	SANDESH (NALEN GUR)	FRESH, SOFT, LIGHT BROWNISH-WHITE IN COLOUR WITH NO SOURY SMELL OR TASTE. HAVING AROMA OF FRESH DATE JAGGERY.	PCS		
41	SINGLE CREAM	FRESH AND WITHOUT ANY SOURY SMELL OR TASTE	LBS		

42	SANDESH (TAAL SAANSH)	FRESH AND MODERATELY HARD WITH NO SOURY SMELL OR TASTE. HAVING FRESH AROMATIC JELLY OF DATE JAGGERY INSIDE.	PCS		
43	SLICED CHEESE	AMUL 200 GMS PKT	PKT		
44	SLICED CHEESE	AMUL 100 GMS PKT	PKT		
45	SOUR CURD	MADE FROM FRESH AND PURE CREAMED MILK	KGS		
46	SPREAD CHEESE	AMUL / BRITANNIA 200 GMS	PKT		
47	SWEET CURD	MADE FROM FRESH AND PURE CREAMED MILK WITHOUT ANY SOURY SMELL OR TASTE AND HAVING A LIGHT REDDISH BROWN COLOUR.	KGS		
48	WHITE CHOCOLATE	AMUL / CADBURY'S / NESTLE 500 GMS BAR	KGS		
49	BUTTER CHIPLETS	8.10 GMS EACH AND 125 CHIPLETS PER PACKET (AMUL)	PKT		
50	DAIRY WHITENER	SACHET (AMULYA) 3 GMS	PKT		
51	KULFI	RALLIS / GUPTA BROTHERS	PCS		

52	GAJAR KA HALWA	FRESH AND HAVING FLAVOUR OF PURE GHEE. CONTAINS PROPORTIONATE AMOUNT OF NUTS & RAISINS. NO SOURY SMELL OR TASTE AND ARTIFICIAL COLOUR.	KGS		
53	AMUL CREAM		200 ML		
54	AMUL CREAM		1 LTR.		
55	CHEDDER CHEESE		PER KG		
56	PARMESAN CHEESE		PER KG		
57	POWDER MILK	3 GRAM EACH	120 PCS PKT		
58	RICH CREAM		PER LTR		
59	SOUR CURD	MOTHER DAIRY	PER 1/2 LTR PKT		
60	AMUL BUTTER SALTED	100 GM PKT	100 GM PKT		
61	AMUL BUTTER	500 GM PKT	500 GM PKT		
62	GULAB JAMUN (AVERAGE SIZE)	AVERAGE SIZE	PC		
63	UNSALTED CREAM CHEESE		GM.		
64	CHEDDAR CHEESE	TIN	GM		
65	PHELDELPHIA CHEESE		GM		

66	MASCARPONE		GM		
67	GOUDA		GM		
68	EMMENTHAL		GM		
69	FULL CREAM PANEER		KG		

Section 3 – Fresh Vegetables & Fruits

SL. NO.	NAME OF THE ITEMS	SPECIFICATION	UNIT	RATE PER UNIT (RS.) APR - SEP	RATE PER UNIT (RS.) OCT - MAR
1	AAM ADA	WELL CLEANED,WHITISH GREY IN COLOUR	KG		
2	ARBI	AT LEAST 3" LONG, HARD TO TOUCH AND DRY, OUTER SURFACE FREE OFF ALL DIRT, BRUISES AND SHOULD HAVE NO SHOOTS.	KG		
3	ARTICHOKE	LIGHT GREEN IN COLOUR,FRESH & SHINY, NO YELLOW AND BLACK MARK.	KG		
4	ASPARAGUS FRESH	WELL CLEANED, WHITE STEM&OLIVE GREEN TIPS,CRISPY,NO DAMAGED PART.MIN 4"LENGTH WITH1/2" DIA.	KG		
5	AVAGADO	GARDEN FRESH, DEEP GREEN IN COLOUR WITH NO CRISPS AND BLACK SPOTS ON THE SURFACE.	KG		
6	BABY CARROT	YOUNG,TENDER, JUICY AND BRIGHT YELLOW IN COLOUR, NO BLACK SPOTS.	KG		
7	BAMBOO SHOOTS FRESH	TENDER WHITE IN COLOUR AND FRESH	KG		
8	BANANA LEAVES	WELL CLEANED,FRESH AND GREEN IN COLOUR,MIN SIZE 24"X 12".	PCS		
9	BARBATI / LONG BEANS	WELL CLEANED,FRESH AND GREEN IN COLOUR,NO DAMAGED PART.	KG		

10	BASIL FRESH & SWEET	WELL CLEANED,FRESH AND GREEN IN COLOUR,NO DAMAGED PART,SWEET IN TASTE.	KG		
11	BEAN SPROUTS	FRESH SPROUTS WITH ROOT, UPTO 2½", NO LEAF. BEANS SHOULD BE PUFFED. THE SKIN MAY STILL ADHERE. THE STEM AND BEAN SHOULD HAVE MILK TASTE AND BE CRISP TO EAT WITH NO BITTERNESS. FRESH BEAN SPROUTS SHOULD HAVE BEEN SPROUTED OVERNIGHT IN WATER AND DELIVERED IN DAMP CLOTH WRAPPING TO PRESERVE MOISTURE AND FRESHNESS.	KG		
12	BEEET ROOT	SMOOTH ROUND SHAPE, HARD TO TOUCH SHOULD HAVE NO DAMAGED SKIN, FREE OF ALL DIRT, DARK PURPLE IN COLOUR. NO LEAVES, STEM OR ROOT. AVERAGE COUNT 8-10 NOS/KG WITHOUT LEAVES.	KG		
13	BLACK GRAPES	SAME AS GREEN GRAPES EXCEPT FOR THE COLOUR WHICH IS BLACK.	KG		

14	BRINJAL (PURPLE)	ROUND/LONG, DARK PURPLE COLOUR, THE SKIN SHOULD BE TIGHT AND SHINING, WITH STEM. NO HOLES ON THE SURFACE (250-500 GMS EACH)	KG		
15	BROCCOLI	COMPACT,WELL CLEANED & TRIMMED,FRESH AND GREEN IN COLOUR,NO DAMAGED PART.350GMS TO 500GMS/PC	KG		
16	BRUSSELS SPROUT	FIRM GREEN CRISPY LEAVES, COMPACT, NO WORMS AND AVERAGE COUNT IS ABOUT 50 NOS PER KG.	KG		
17	CABBAGE ORDINARY	HEAD HEAVY FOR SIZE. FIRM AND SOLID, LIGHT GREEN COLOUR. CRISP LEAVES WITH NO DECAY. NO WORMS, HOLES OR BLEMISHES. EACH SHOULD WEIGH ON AN AVERAGE 750 GMS TO 1 KG. UPPER LAYER OF LEAVES TO BE FIRMLY OVERLAPPING. CENTRE CORE NOT LONGER THAN 3 CMS. NO STEM.	KG		

18	CAULIFLOWER	BRIGHT WHITE FLOWER, WITH ONLY FOUR FRESH GREEN LEAVES TRIMMED AT LEVEL OF FLOWER, STEM NOT MORE THAN 3 CMS LONG FROM THE BASE OF THE FLOWER. HEAVY COMPACT FLOWER, WITHOUT SPOTS, BRUISES OR DECAY. SIZE AVERAGE 800GMS TO 1 KG PER HEAD.	KG		
19	CELERY	CLEAN AND CRISP, WHITE BARNES, BRIGHT GREEN LEAVES, FIRM LONG AND STRAIGHT, TRIMMED OFF ROOTS. NO HOLES OR SCARS. BASE AT LEAST 5 CMS (3 TO 4 KGS BY WEIGHT)	KG		
20	CHALKUMRA		PER KG		
21	CHAULI BEANS	FRESH, LIGHT GREEN IN COLOUR, LONG AND CRISP.	KG		
22	CHEERY FRESH	DARK RED, NO BLACK SPOTS, SHOULD NOT BE DAMAGED, FIRM AND NOT MASHED UP.	KG		
23	CHEERY TOMATO	BRIGHT DARK RED IN COLOUR, FIRM & SMOOTH, 60 TO 65 PCS/ KG	KG		

24	CHICHINGA	BOTTLE GREEN WITH WHITE STRIPES, FRESH AND CRISPY, NO DAMAGED PART. 18" TO 24 " IN LENGTH.	KG		
25	CHIKKOO (SHABEDA)	MATURED, NOT OVER RIPE, JUICY FIRM SURFACE, PULP TO BE DARK BROWN THROUGH AND THROUGH, NOT STONE HARD ON FEEL, 8 TO 10 NOS PER KG. IN SEASON FROM OCTOBER TO MID MARCH.	KG		
26	CHINESE CABBAGE	FRESH, BRIGHT, LIGHT GREEN, CRISP LEAVES, FIRM BUNCHES OF LEAVES TO EACH HEAD, NO WORMS EATEN OR DISCOLOURED LEAVES. AVERAGE SIZE OF LEAVES IS 12". THE SPINAL OF THE LEAVES SHOULD NOT BE LARGE AND HARD.	KG		
27	CHINESE ONION	WELL CLEANED, FRESH AND GREEN IN COLOUR, NO DAMAGED PART.	KG		
28	COCONUT	MINIMUM 700 GMS	PCS		
29	COOKING APPLE	FRESH, SHINY WITH NO SIGN OF DAMAGE, GREENISH YELLOW IN COLOUR, MINIMUM WEIGHT IS 150GMS TO 200 GMS.	KG		

30	CORIENDER LEAVES	BRIGHT GREEN FRESH WIDE LEAVES, STANDING FIRMLY ON STEM, NOT WILTING. YOUNG PLANT WITHOUT FLOWERS. TRIMMED OFF ROOTS. HIGHLY AROMATIC CHARACTERISTIC SMELL, WITHOUT ROOTS AND MUD OF ANY KIND.	KG		
31	COS LETTUCE	FRESH & CRISPY, NO LOOSE YELLOW OR BLACK SPOTS ,500GMS TO 600GMS /PC	KG		
32	CUCUMBER	GREEN IN COLOUR, HARD TO TOUCH, SMOOTH SHINY SURFACE AND TENDER SKIN. WHEN BROKEN THE INSIDE SHOULD BE LIGHT AND NOT LIKE A 'NET'. THE SEEDS SHOULD BE SMALL AND SOFT. MEDIUM SIZE ABOUT 6". AVERAGE COUNT IS 4 TO 6 NOS PER KG.	KG		
33	CURRY LEAVES	BOTTLE GREEN IN COLOUR AND FRESH STRON CURRY LEAVES FLAVOUR. TO BE PURCHASED BY WEIGHT.	KG		
34	CUSTARD APPLE	FIRM BUT NOT UNRIPE AND ALSO NOT OVER RIPE , UNBLIMISHED, PROPORTIONATE WEIGHT WITH SIZE, MINIMUM WEIGHT 150 GM TO 200 GM EACH	PCS		

35	DILL LEAVES	FRESH, GREEN AND NOT BRITTLE	KG		
36	DRUMSTICK	LIGHT GREEN IN COLOUR, FRESH & SHINY, NO YELLOW AND BLACK MARK. MIN OF 18" IN LENGTH.	KG		
37	EGG PLANT	BRIGHT PURPLE IN COLOUR, FIRM & SMOOTH, NO SIGN OF DAMAGE, 15 TO 18 PCS / KG	KG		
38	ENGLISH PARSLEY / CURLED PARSLEY	GARDEN FRESH, DARK GREEN IN COLOUR, CRINKLED LEAVES, FIRM AND CRISP. NO UNNECESSARY ROOTS, FREE OF ALL WATER, MUD, DIRT OR WEEDS. NO MOTH EATEN OR ROTTEN LEAVES. STEMS CUT JUST BELOW THE LEAVES.	KG		
39	FRENCH BEANS	LIGHT GREEN IN COLOUR, LONG AND CRISP (SHOULD SNAG WHEN BENT). SHOULD NOT BE STRINGY.	KG		
40	FRESH BABY CORN	TENDER, WITH WELL TRIMMED STEM. WITHOUT LEAVES AND COMPACT. NO BROKEN ENDS. OFFWHITE IN COLOUR. AVERAGE COUNT IS 20 TO 25 NOS PER KG.	KG		
41	FRESH COCUM	BRIGHT PURPLE IN COLOUR, SMOOTH, NO SIGN OF DAMAGE.	KG		
42	FRESH CORN	TENDER SEEDS WITH WELL TRIMMED STEM, COMPACT.	PCS		
43	FRESH STRAWBERRIES	BRIGHT RED COLOUR, RIPE, FIRM AND JUICY.	KG		

44	GALANGAL FRESH (THAI GINGER)	FRESH, YELLOWISH GREY IN COLOUR NO DAMAGED & BLACK SPOTS.	KG		
45	GARLIC	CLEAR WHITE COLOUR, TIGHT ROOTS WITH NO LOOSE FLAKES OR SKIN, NO BLACKISH OR DRIED FLAKES. LARGE CLOVES. HEAVY FOR SIZE. MINIMUM SIZE 1½" - 2". AVERAGE COUNT 15 TO 20 NOS PER KG.	KG		
46	GARLIC CHIVES	WELL CLEANED, FRESH AND GREEN IN COLOUR, NO DAMAGED PART.	KG		
47	GINGER	OUTER SKIN SHOULD BE SHINY. FREE FROM DIRT, NO BRUISES, THE SKIN SHOULD BE SMOOTH, FREE OF WRINKLES. FRESH LARGE, EVEN AND FULL PIECES. PULP SHOULD NOT BE STRINGY OR DRY.			
48	GRAPE FRUIT	BRIGHT YELLOW SKIN TO BE AS THIN AS POSSIBLE, HEAVY ON FEEL, FIRM, JUICY (NOT DRY ON CUTTING) WITHOUT PIPS IN IT, 2.5 TO 4 NOS PER KG. DIAMETER 3" TO 3.5".	KG		
49	GREEN CAPSICUM	DARK SHINY GREEN SKIN, TENDER AND CRISP. EVEN SHAPE WITH SOFT WHITE SEEDS. NO DISCOLOURATION BRUISES OR SOFT PATCHES, BASE AT LEAST 5 CMS. WHEN SPLIT NO BROWNING OF SEEDS OR FUNGUS. AVERAGE COUNT 20 TO 25 NOS PER KG	KG		

50	GREEN CHILLI	OLIVE GREEN/DARK GREEN IN COLOUR GARDEN FRESH AND CRISP. SMOOTH, SHINY SKIN, LONG AND EVEN SHAPE, SOFT AND WHITE SEEDS.	KG		
51	GREEN COCONUT (DUB)	ROUND SHAPED AND TENDER.	PCS		
52	GREEN GRAPES	YELLOWISH GREEN, SEEDLESS, FRESH, LONG, JUICY, FIRM AND IN BUNCHES, SPOTLESS.	KG		
53	GREEN PEAS	DARK GREEN IN COLOUR, PODS SHOULD BE FULL AND HEAVY (PODS SHOULD SPLIT ALONG THE SEAM WHEN PRESSURE IS APPLIED). THE PEAS SHOULD BE CRISP, SOFT AND SWEET, FREE OF ALL MOISTURE OR EXTRA WATER, DEVOID OF WORMS AND NOT WILTED.	KG		
54	GREEN RAW BANANA	BRIGHT GREEN COLOUR, NO CUTS, FUNGUS OR DAMAGES, SKIN SHOULD NOT BE CRACKING. FIRM AND WHITE PULP 8-10 NOS/KG.	PCS		
55	GREEN RAW MANGO	GARDEN FRESH AND GREEN IN COLOUR.	KG		
56	GREEN RAW PAPAYA	GARDEN FRESH, BOTTLE GREEN IN COLOR, UNBLEMISHED, AVERAGE WT. IS 350 TO 400 GMS.	KG		

57	GREEN TORAI (JHINGE)	GREEN BLACK COLOUR, SMOOTH TIGHT SKIN, SHOULD BREAK WHEN TWISTED. NO BROKEN ENDS. WHEN BROKEN, THE SEEDS SHOULD BE SMALL AND THE INSIDE FREE OF 'NET'.	KG		
58	GUAVA	OFF-WHITE COLOUR, ROUND SHAPE, HARD TO TOUCH, NO BRUISES ON SKIN, SEEDS TO BE SMALL AND FEW, 6 TO 8 NOS PER KG.	KG		
59	HONEY DEW MELON	FIRM, NOT OVER RIPE, WITHOUT ANY BLEMISHES, SMOKY GREEN IN COLOUR WITH AN AVERAGE WEIGHT OF 800 GMS TO 1 KG EACH	KG		
60	ICEBERG LETTUCE	FRESH & CRISPY, NO LOOSE YELLOW OR BLACK SPOTS, 500GMS TO 600GMS /PC	KG		
61	KAIFER LIME	FRESH, GREEN AND JUICY. AVERAGE WEIGHT IS 90 GMS TO 125 GMS PER PIECE.	PCS		
62	KAIFER LIME LEAVES	DARK GREEN IN COLOUR, FRESH & CRISPY, APPROX 7.5CM IN LENGTH.	KG		
63	KAMAL KAKRI / LOTUS ROOT / BHAIN	DARK GREEN IN COLOUR, CRISP SMOOTH AND SHINY SURFACE. THE SEEDS SHOULD BE SMALL, BARE MINIMUM AND WHITE (NOT YELLOW OR RED). AVERAGE COUNT 10-14 NOS PER KG.	KG		

64	KARELA (BITTER GOURD)	DARK GREEN IN COLOUR, CRISP SMOOTH AND SHINY SURFACE. THE SEEDS SHOULD BE SMALL, WHITE AND NOT YELLOW OR RED, AND TO THE BARE MINIMUM. AVERAGE COUNT 10 TO 14 NOS PER KG.	KG		
65	KIWI FRUIT	MATURED, NOT OVER RIPE, FIRM SURFACE, GREENISH WHITE FLESH, NOT STONE HARD ON FEEL. AVERAGE COUNT IS 8 TO 10 NOS PER KGS.	PCS		
66	KUL (TOPA)	NOT OVER RIPE, REDDISH BROWN IN COLOUR WITHOUT ANY BLEMISHES AND FREE OF DIRT.	KG		
67	LADY FINGER	AT LEAST 3 TO 4" LONG, BRIGHT GREEN COLOUR, SMOOTH VELVETY SURFACE, CRISP AND TENDER TIP. SHOULD SNAP WHEN BENT. UNIFORM LONG SHAPE, SEEDS SHOULD BE BRIGHT WHITE, SMALL AND SOFT.	KG		
68	LEEK	AVERAGE COUNT IS 6 TO 8 PER KGS. BRIGHT WHITE COLOURED BULB. CRISP, JUICY PULPY LEAVES OF THE BULB. DARK GREEN STEM LEAVES (IF BY WEIGHT, LEAVES SHOULD BE TRIMMED 7" FROM THE BULB)	KG		
69	LEMON CHIVES / LEMON GRASS	WELL CLEANED,FRESH AND GREEN IN COLOUR,NO DAMAGED PART.	KG		

70	LEMONS	BRIGHT YELLOW COLOUR, THIN SKINNED. FIRM AND HEAVY FOR SIZE 20 TO 25 NOS PER KG. RESILIENT TO PRESSURE OF THUMB. NO SCARS, SPOTS OR BROWNING OF SKIN.	PCS		
71	LETTUCE GREEN	GARDEN FRESH, GREEN IN COLOUR, PREFERABLY LIKE A TIGHT CABBAGE WITH FIRM HEAD. SHOULD HAVE NO WITHERED, DAMAGED OR LOOSE LEAVES. THE LEAVES SHOULD BE FREE FROM ANY INSECT BITES OR BLACK HOLES. SHOULD BE FREE FROM DIRT. AVERAGE COUNT IS 10 TO 12 NOS PER KG.	KG		
72	LETTUCE RED	GARDEN FRESH, RED IN COLOUR, PREFERABLY LIKE A TIGHT CABBAGE WITH FIRM HEAD. SHOULD HAVE NO WITHERED, DAMAGED OR LOOSE LEAVES. THE LEAVES SHOULD BE FREE FROM ANY INSECT BITES OR BLACK HOLES. SHOULD BE FREE FROM DIRT. AVERAGE COUNT IS 10 TO 12 NOS PER KG.	KG		
73	LYCHEES / LICHI / LICHU	RED SKIN, FIRM, JUICY, NO WORMS IN BUNCHES, 100 NOS IN ONE BUNCH.	KG		
74	MARJORAM FRESH	WELL CLEANED, FRESH AND GREEN IN COLOUR, NO DAMAGED PART.	KG		

75	MARROW	GARDEN FRESH, BOTTLE GREEN IN COLOUR WITH YELLOWISH WHITE SPOTS. TRIMMED STEM AND UNBLEMISHED WITH AVERAGE WT. IS 850 GM TO 1 KG EACH.	KG		
76	MARSH MELON	FIRM, FRESH, NOT OVER RIPE, JUICY, 1 TO 1.5 NOS PER KG.	KG		
77	MARTABAN BANANA RIPE	BRIGHT YELLOW IN COLOUR AND THIN SKINNED, 5" TO 6" LONG, THICK, NOT OVER RIPE, FEW BLACK SPOTS ON THE SKIN, NOT BROKEN AT STEM ENDS, SHOULD NOT BE SOFT, 9 TO 11 NOS PER KG.	PCS		
78	METHI LEAVES	FRESH TYPICAL SMELL, ABUNDANT, CRISP, DARK GREEN SLENDER LEAVES, MINIMUM STEM. NO BROWNING OR WILTED LEAVES.	KG		
79	MINT LEAVES	DARK GREEN COLOUR, GARDEN FRESH, CRISP AND LARGE BROAD LEAVES, ROOTS CUT OFF JUST BELOW THE LEAVES. NO WEEDS. STRONG AROMATIC SMELLS.	KG		
80	MOCHA (GARBHA)	GARDEN FRESH, COMPACT, PROPORTIONATE WEIGHT WITH THE SIZE WITH TENDER FRUITS INSIDE.	KG		
81	MOCHA (ORDINARY)	GARDEN FRESH, COMPACT, 1 KG TO 1.500 KG IN WEIGHT WITH TENDER FRUITS INSIDE.	KG		

82	MUSHROOM FRESH	<p>WHITE, FRESH, MUSH ROOMS, UNWASHED, UNBLEACHED STEMS CUT SHORT, PACKED IN 1 KG BAGS. ¾" TO 1" IN DIAMETER. DEVOID OF SCARS OR OTHER CULTIVATING EFFECTS. UNDERSIDE OF CAP TO BE FIRM AND ROUND. BAG TO BE PERFORATED FOR FRESH AIR.</p>	KG		
83	MUSTARD LEAVES FRESH	<p>SOFT GREEN LEAVES, SHOULD BE FREE OF ANY GRASS OR WEEDS. THE STEM SHOULD BE CUT JUST BELOW THE LEAVES. THE LEAVES SHOULD BE FRESH AND NOT SLOPPY, FREE OF ALL INSECT BITTEN HOLES.</p>	KG		
84	ONION LARGE	<p>DRY AND PINK COLOURED SKIN – INTERNAL LEAVES TENDER, WHITE AND PULPY, SOFT WITH A SHARP TASTE. BULB – FIRM AND WELL SHAPED LARGE SIZE. 10-12 NOS PER KGS WITHOUT ANY DAMAGE, MOULDS OR FUNGUS GROWTH, WITHOUT ANY UNNECESSARY ROOTS.</p>	KG		

85	ORANGE FRESH	JUICY, FIRM, BRIGHT ORANGE COLOUR, RIPE & SWEET, THIN SKINNED, SMOOTH. 7 TO 10 NOS PER KG, MINIMUM DIAMETER 2" AND 100 GMS IN WEIGHT.	PCS		
86	OREGANO FRESH	WELL CLEANED,FRESH AND GREEN IN COLOUR,NO DAMAGED PART.	KG		
87	PARSLEY (ORDINARY)	GARDEN FRESH, DARK GREEN IN COLOUR, WIDE LEAVES, FIRM AND CRISP. NO UNNECESSARY ROOTS, FREE OF ALL WATER, MUD, DIRT OR WEEDS. NO MOTH EATEN OR ROTTEN LEAVES. STEMS CUT JUST BELOW THE LEAVES.	KG		
88	PARWAL (DOLMA VARIETY)	FIRM HARD SURFACE, MOTTLED GREEN AND OFF-WHITE COLOURING, WHEN SPLIT SHOULD HAVE BRIGHT WHITE PULP AND SOFT SMALL SEEDS. AVERAGE COUNT IS 15 TO 20 PCS PER KG	KG		
89	PARWAL (ORDINARY)	FIRM HARD SURFACE, MOTTLED GREEN AND OFF-WHITE COLOURING, WHEN SPLIT SHOULD HAVE BRIGHT WHITE PULP AND SOFT SMALL SEEDS. AVERAGE COUNT IS 20 TO 25 PCS PER KG.	KG		

90	PEACHES	FRESH, FIRM, PULPY, RIPE, JUICY, BLOOMY YELLOWISH COLOUR WITH AN AVERAGE COUNT OF 8 TO 10 NOS PER KG.	KG		
91	PEARS	WILLIAM QUALITY, THIN SKINNED, JUICY, FIRM, MATURES AND NOT OVER RIPE, 4 TO 5 NOS PER KG	KG		
92	PINEAPPLE FRESH	FRESH, JUICY, YELLOWISH IN COLOUR, BUT NOT OVER RIPE, 1.5 TO 2 KGS EACH, ONLY ONE CROWN, FIRM ON FEELING.	PCS		
93	PLUMS	BLACKISH RED IN COLOUR, JUICY, FIRM, 8 TO 10 NOS PER KG.	KG		
94	POK CHOI	SHINY GREEN IN COLOUR, FRESH & CRISPY, NO YELLOW LEAVES & BLACK SPOT. 16 TO 20 PCS /KG	KG		
95	POMEGRANATE / ANAR / BEDANA	FIRM TO TOUCH, BRIGHT RED IN COLOUR, SEEDS (ON SPLITTING SHOULD SEPARATE), COLOUR OF SEEDS BRIGHT RED, 2 TO 4 NOS PER KG.	KG		
96	POTATOES	OLD POTATOES, HIGH MOISTURE CONTENT, GRAYISH IN COLOUR, FIRM AND SMOOTH SKIN, EVEN SHAPED AND FREE OF ANY CREVICES AND CUTS. NO MUD OR DRY DIRT, BLACK SPOTS OR SPROUTS SHOULD BE THERE ON THE SKIN. NO DISCOLOURATION. ASSORTED SIZES.	KG		

97	PUI SHAK	GREEN LEAVES WITHOUT ANY BLACK SPOTS, MODERATELY THICK STEM, CUT FROM THE UPPER PART OF THE PLANT.	KG		
98	PUMPKIN WHITE (LAUKI)	LIGHT CREAMY COLOUR OUTER SURFACE. HARD TO TOUCH, SMOOTH AND EVEN SURFACE WITHOUT ANY CUTS OR HOLES. THE PEEL SHOULD BE SOFT WHEN PEELED WITH NAILS. WHEN CUT, THE SEEDS SHOULD BE SOFT, SMALL AND WHITE IN COLOUR. INSIDE PULP SHOULD BE BRIGHT WHITE/OFF WHITE.	KG		
99	PUMPKIN YELLOW	OUTER SURFACE BRIGHT ORANGE, GOLDEN YELLOW COLOUR INSIDE, VERY HARD TO TOUCH. SMOOTH AND EVEN SURFACE WITHOUT ANY CRACKS OR HOLES. AVERAGE WEIGHT IS 7 TO 8 KGS PER PIECE.	KG		
100	RADDISH WHITE	WHITE IN COLOUR WITH MAXIMUM OF FOUR LEAVES ATTACHED TO IT. SHOULD HAVE NO HAIR (ROOTS) SPROUTING FROM THE OUTER SURFACE. THE TIP SHOULD BREAK WHEN TWISTED. WHEN BROKEN, THE INSIDE SHOULD NOT HAVE ANY 'NET' FORMATION.	KG		

		HARD TO TOUCH. SHOULD BE LONG AND THIN, SHARP TASTE.			
101	RAW JACKFRUIT (ECHOR)	GREENISH YELLOW IN COLOUR, HARD TO TOUCH, WHEN CUT THE SEEDS SHOULD BE SOFT AND WHITE. APPROXIMATE WEIGHT IS ABOUT 2 KG EACH.	KG		
102	RED CABBAGE	HEAD HEAVY FOR SIZE. FIRM AND SOLID, PURPLISH RED IN COLOUR. CRISP LEAVES WITH NO DECAY. NO WORMS, HOLES OR BLEMISHES. EACH SHOULD WEIGH ON AN AVERAGE 500 GMS TO 750 GMS. UPPER LAYER OF LEAVES TO BE FIRMLY OVERLAPPING. CENTRE CORE NOT LONGER THAN 3 CMS. NO STEM.	KG		
103	RED CAPSICUM	BRIGHT SHINY RED SKIN, TENDER AND CRISP. EVEN SHAPE WITH SOFT WHITE SEEDS. NO DISCOLOURATION BRUISES OR SOFT PATCHES, BASE AT LEAST 5 CMS. WHEN SPLIT NO BROWNING OF SEEDS OR FUNGUS. AVERAGE COUNT IS 8 TO 10 NOS PER KG	KG		

104	RED CARROT	HEAVY FOR SIZE, GARDEN FRESH, OF LIGHT PINK/RUSTY RED COLOUR (NOT FROM COLD STORAGE). SMOOTH SKIN, EVEN CONICAL SHAPE. THE BASE NOT MORE THAN 5 CMS. SHOULD SNAP WHEN TWISTED. NO HAIR ROOTS. AVERAGE COUNT IS 12 TO 15 NOS PER KG.	KG		
105	RED RADDISH (CHINESE VARIETY)	SKIN BRIGHT RED IN COLOUR, WITHOUT FRESH GREEN LEAVES NOT MORE THAN 6" LONG. SHARP TASTE WHEN CUT, THE INSIDE MUST BE WHITE AND HARD AND NO 'NET' FORMATION. HARD TO TOUCH. SHOULD BE LONG AND THIN, SHARP TASTE.	KG		
106	RIPE MANGO (HIMSAGAR)	RIPE BUT NOT OVER RIPE, UNBLEMISHED WITH A SWEETISH ODOUR, HAVING AN AVERAGE WEIGHT OF 200 GM TO 250 GMS EACH	KG		
107	RIPE MANGO (LANGDA)	RIPE BUT NOT OVER RIPE, UNBLEMISHED WITH A SWEETISH ODOUR, HAVING AN AVERAGE WEIGHT OF 250 GM TO 300 GMS EACH	KG		

108	RIPE PAPAYA	FIRM, SHOULD NOT BE FORCE RIPENED, NOT OVER RIPE, FLESHY AND JUICY, LESS SEEDS, 1.5 TO 2 KGS EACH, PULP TO BE BRIGHT YELLOW. THE TRANSVERSE DIAMETER SHOULD BE 8" TO 10" FROM BLOSSOM TO THE TIP.	KG		
109	ROCKET LETTUCE		PER KG		
110	ROSEMERRY FRESH	WELL CLEANED,FRESH AND GREEN IN COLOUR,NO DAMAGED PART.	KG		
111	SALAN MIRCH	GARDEN FRESH WITH SHINY DARK GREEN IN COLOUR. AVERAGE COUNT IS 25 TO 30 NOS PER KG.	KG		
112	SEEM / BROAD BEANS	GARDEN FRESH, TENDER GREEN / WHITISH GREEN IN COLOUR. AVERAGE COUNT IS 50 TO 60 PER KG.	KG		
113	SHALLOT (BUTTON ONIONS)	DRY AND PINK COLOURED SKIN - INTERNAL LEAVES TENDER, PINKISH WHITE AND PULPY, SOFT WITH A SHARP TASTE. BULB - FIRM AND WELL SHAPED LARGE SIZE. 35 TO 40 NOS PER KGS WITHOUT ANY DAMAGE, MOULDS OR FUNGUS GROWTH, WITHOUT ANY UNNECESSARY ROOTS.	KG		

114	SINGAPORE BANANA RIPE	GREENISH YELLOW IN COLOUR AND THIN SKINNED, 7" TO 9" LONG, NOT OVER RIPE, FEW BLACK SPOTS ON THE SKIN, NOT BROKEN AT STEM ENDS, SHOULD NOT BE SOFT, 9 TO 11 NOS PER KG.	PCS		
115	SINGLE CLOVE GARLIC	MODERATELY DRY CLOVE, WHITE IN COLOUR, MIN OF 3/4" LONG CLOVE. GREEN	KG		
116	SNOW PEAS	TENDER LIGHT GREEN IN COLOUR, FRESH & CRISPY, 5 CM TO 7.5 CM IN LENGTH	KG		
117	SPINACH	FRESH DARK GREEN LEAVES, FINE TEXTURE. THE STEM SHOULD SNAP WHEN BENT. THE LEAVES SHOULD NOT BE WORM EATEN OR DAMAGED/WILTED.	KG		
118	SPRING ONION	MARBLE WHITE WITH GREEN SHOOTS. THE SHOOTS MUST BE HARD AND STAND UPRIGHT WHEN HELD UPWARDS. THE SKIN OF THE ONION SHOULD BE SOFT, FREE OF ANY BRUISES AND BLACK MARKS. THE LEAVES SHOULD BE ABOUT 7" LONG. THE BULB SHOULD BE MEDIUM ABOUT 3 CMS. ONIONS WITH DOUBLE BULBS ARE NOT ACCEPTABLE.	KG		

119	SQUASH	GARDEN FRESH, LIGHT GREEN IN COLOUR. UNBLEMISHED. AVERAGE COUNT IS 6 TO 8 NOS PER KG.	KG		
120	SURAN (YAM)	ZIMMIKAND : CLEAN SURFACE, NO ENCRUSTED MUD, EVEN DISC SHAPED, COLOUR OF MEAT LIGHT PINK, NO WORMS OR CRACKS, SIZE NOT TO BE LARGER THAN 3 KG EACH.	KG		
121	SWEET LIME	THIN SKINNED, GREENISH YELLOW COLOUR, FIRM JUICY (NOT DRY ON CUTTING), 9 TO 10 PER KG. MINIMUM DIAMETER 2". IN SEASON FROM NOVEMBER TO MID MARCH.	PCS		
122	SWEET POTATO	PURPLE COLOUR WITH NO SIGN OF DAMAGE. AVERAGE COUNT IS 6 TO 8 NOS PER KG.	KG		
123	TABLE APPLE	BRIGHT BRICK RED COLOUR, DELICIOUS, SMOOTH SKIN, SPOTLESS, NO BRUISES, NO HOLES OR BLACK SPOTS, RIPE AND JUICY, 5 TO 6 NOS PER KG. THE DIAMETER OF THE FRUIT WHEN CUT TRANSVERSELY SHOULD BE AT LEAST 3.5". IN SEASON FROM MID AUGUST TO MID JANUARY.	KG		

124	TAMARIND	WELL RIPE, FOOD GRADE, SEEDLESS, FLESHY AND PULPY. REDDISH BROWN IN COLOUR. SWEET 'N' SOUR IN TASTE.	KG		
125	THYME FRESH	WELL CLEANED, FRESH AND GREEN IN COLOUR, NO DAMAGED PART.	KG		
126	TINDA	GREEN IN COLOUR, HARD TO TOUCH, SHOULD HAVE FUR LIKE BLOOM ON THE OUTER SKIN. WHEN CUT, ON THE INSIDE SHOULD BE HARD TO TOUCH AND HAVE NO 'NET' FORMATION, SMALL SEEDS. AVERAGE COUNT IS 15 TO 20 NOS PER KG.	KG		
127	TOMATO COOKING	HARD, RED, NOT OVER RIPE AND AVERAGE WEIGHT IS 40 GM TO 60 GMS EACH.	KG		
128	TOMATO SALAD	HARD, RED, NOT OVER RIPE AND AVERAGE WEIGHT IS 75 GM TO 100 GMS EACH.	KG		
129	TURNIPS	CREAMY WHITE COLOUR WITH BLUSH, THIN SKIN SMOOTH AND TENDER WITH AN AVERAGE COUNT OF 8 TO 10 NOS PER KG.	KG		

130	WATER MELON	BRIGHT BLACKISH GREEN IN COLOUR, DEEP RED INSIDE, FRESH AND JUICY, 2.5 TO 3 KGS EACH, FIRM TO FEEL.	KG		
131	YELLOW CAPSICUM	BRIGHT SHINY YELLOW SKIN, TENDER AND CRISP. EVEN SHAPE WITH SOFT WHITE SEEDS. NO DISCOLOURATION BRUISES OR SOFT PATCHES, BASE AT LEAST 5 CMS. WHEN SPLIT NO BROWNING OF SEEDS OR FUNGUS. AVERAGE COUNT IS 8 TO 10 NOS PER KG	KG		
132	YELLOW CARROT	HEAVY FOR SIZE, GARDEN FRESH, OF LIGHT ORANGISH YELLOW COLOUR (NOT FROM COLD STORAGE). SMOOTH SKIN, EVEN CONICAL SHAPE. THE BASE NOT MORE THAN 5 CMS. SHOULD SNAP WHEN TWISTED. NO HAIR ROOTS. AVERAGE COUNT IS 12 TO 15 NOS PER KG.	KG		
133	ZUKINI FRESH (GREEN / YELLOW	GREEN / YELLOW IN COLOUR, HARD TO TOUCH, SMOOTH SHINY SURFACE AND TENDER SKIN. WHEN BROKEN INSIDE SHOULD BE LIGHT AND NOT LIKE A 'NET'. THE SEEDS SHOULD BE SMALL AND SOFT. MEDIUM SIZE ABOUT 6". AVERAGE COUNT IS 4 TO 6 NOS /KG			

134	JALPAI	FRESH	KG		
135	DRAGON FRUIT	FRESH	KG/ NO		
136	GREEN APPLE	FRESH EVEN SIZE	KG		
137	STRAWBERRY	FRESH AND RIPED BRIGHT RED COLOUR	KG		
138	ORANGE	IMPORTED	PIC		
139	JACKFRUIT RAW		KG		
140	WATERCHETNUT		KG		
141	RAMBUTAN	FRESH	KG		
142	RAMBUTAN	TIN	NO		
143	ORANGE	KINEWA	KG		
144	FIJI APPLE		KG		
145	IMPORTED GRAPES		KG		
146	GOOSE BERRY		KG		
147	FRESH CHERRY		KG		
148	PASSION FRUIT		KG		
149	LITCHI		KG		
150	HONEY DEW MELON		KG		

Section 4 - Mutton

SL. NO.	NAME OF THE ITEMS	SPECIFICATION	UNIT	RATE PER UNIT (RS.) APR - SEP	RATE PER UNIT (RS.) OCT - MAR
1	MUTTON BREAST	PINKISH RED IN COLOUR WITH THICK FAT LINING, WITHOUT ANY OFFAL AND WEIGHING ABOUT A.1800 KGS TO 2.200 KGS PER PIECE.	KG		
2	MUTTON CARCASS	WELL DRY WITH PROPORTIONATE FAT, PINK IN COLOUR, WITHOUT ANY OFFAL AND WEIGHING ABOUT 8 KGS TO 10 KGS.	KG		
3	MUTTON CHOP	PINKISH RED IN COLOUR. THE BONES SHOULD NOT BE LARGER THAN 3". VERTEBRAL AREA SHOULD BE FULL OF FLESH AND SHOULD NOT HAVE FLESH ATTACHED. AVERAGE WEIGHT SHOULD BE 100 TO 200 GMS PER PIECE.	KG		
4	MUTTON FAT		KG		
5	MUTTON KEEMA (MINCED MEAT)	PINKISH LEAN MEAT, FINELY MINCED AND WITHOUT MOISTURE AND CONTAINING ONLY FLESH.	KG		

6	MUTTON KIDNEY	DARK BROWN IN COLOR WITH INTACT SKIN WITHOUT ANY BLEMISHES AND FAT. IT SHOULD BE FRESH AND MOIST WEIGHING ABOUT 50 GMS EACH.	PCS		
7	MUTTON LEG	PINKISH RED IN COLOUR. SHOULD BE FRESH AND NOT FROZEN. SHOULD HAVE ONLY TWO VERTEBRAL BONES AND WEIGHING 1500 GMS TO 2000 GMS EACH.	KG		
8	MUTTON LIVER	SHOULD BE BRIGHT MAROON IN COLOUR. MEMBRANES SHOULD BE INTACT. SHOULD NOT HAVE ANY PATCHES OR BLEMISHES. SHOULD BE MOIST TO WET WITH BLOOD. SHOULD NOT HAVE ANY BLOOD OR CAPILLARIES ON THE EXTERIORS. SHOULD BE FREE FROM ANY BAD ODOUR.	KG		
9	MUTTON PAYA	WELL CLEANED AND LESS GREASY. 6" TO 7" IN LENGTH PER PIECE.	PCS		
10	MUTTON SHOULDER	WELL DRY WITH PROPORTIONATE FAT, PINK IN COLOUR AND WEIGHING ABOUT 1.500 KG TO 2.000 KG.	KG		

11	MUTTON SCRAG END	WELL DRY WITH PROPORTIONATE FAT, PINK IN COLOUR AND WEIGHING ABOUT 750 G TO 1 KG PER PIECE.	KG		
12	HE-GOAT CARCASS	WELL DRY WITH PROPORTIONATE FAT, PINK IN COLOUR, WITHOUT ANY OFFAL AND WEIGHING ABOUT 8 KGS TO 10 KGS PER CARCASS.	KG		
13	HE-GOAT LEG	PINKISH RED IN COLOUR. SHOULD BE FRESH AND NOT FROZEN. SHOULD HAVE ONLY TWO VERTEBRAL BONES AND WEIGHING 1.5 KGS TO 2 KGS EACH.	KG		
14	REYAZI MUTTON	WHOLE CARCASE	KG		
15	REYAZI MUTTON	HE GOAT LEG	KG		
16	REYAZI MUTTON	RIBS AND CHOPS	KG		
17	REYAZI MUTTON	CURRY CUTS	KG		
18	REYAZI MUTTON	SHOULDER	KG		

Section 5 – Pork & Beef

SL. NO.	NAME OF THE ITEMS	SPECIFICATION	UNIT OF PURCHASE	RATE PER UNIT (RS.) APR - SEP	RATE PER UNIT (RS.) OCT - MAR
1	BACON		KG		
2	COCKTAIL SAUSAGE		PCS		
3	FRANC FURTER		PCS		
4	HAM (BLOCK)		KG		
5	HAM (SLICED)		KG		
6	MASALA SAUSAGE		PCS		
7	PLAIN SAUSAGE		PCS		
8	PORK BONE		PCS		
9	PORK CHOP		PCS		
10	PORK FAT		KG		
11	PORK LIVER		KG		
12	PORK MEAT (BONELESS)		KG		
13	SALAMI (ROLLED BLOCK)		KG		
14	SALAMI (SLICED)		KG		
15	CHICKEN SAUSAGE		PCS		
16	BEEF BONE		PCS		

17	BEEF FILLET		KG		
18	BEEF KEEMA (MINCED BEEF)		KG		
19	BEEF LEAN		KG		
20	BACON	IMPORTED	KG		
21	HAM	IMPOTED	KG		
22	PARMA HAM	IMPORTED	KG		

Section 6 - Poultry

SL. NO.	NAME OF THE ITEMS	SPECIFICATION	UNIT	RATE PER UNIT (RS.) APR - SEP	RATE PER UNIT (RS.) OCT - MAR
1	BENGAL DRESSED BROILER CHICKEN	PINKISH WHITE IN COLOUR, NOT PLUMPY, WELL CLEANED FROM INSIDE & OUTSIDE WITHOUT ANY STOMACH, LIVER AND GIZZARD. AVERAGE WEIGHT IS 1 KG TO 1.200 KG PER PIECE	KG		
2	BONELESS CHICKEN	PINKISH WHITE IN COLOUR, WELL CLEANED AND DRY AND AVERAGE COUNT IS 25 TO 30 PCS PER KG	KG		
3	CAPON (ENGLISH DRESSED)	PINKISH WHITE IN COLOUR, NOT PLUMPY, WELL CLEANED FROM INSIDE & OUTSIDE WITHOUT ANY STOMACH, LIVER AND GIZZARD, HAVING TOTAL SKIN INTACT AND HAVING AN AVERAGE WEIGHT OF 1.800 KG TO 2.000 KG EACH	PCS		
4	CHICKEN LIVER	FRESH & SMOOTH, BROWN IN COLOUR WITHOUT STONES AND PATCHES, HAVING AN AVERAGE COUNT OF 25 TO 30 PCS PER KG	KG		

5	CHICKEN SAUSAGE	VANKYS	300 GRAM PKT		
6	CHICKEN SAUSAGE	VANKYS	1 KG PKT		
7	CHIKEN WINGLET	KG	KG		
8	COCK CHICKEN	BENGAL DRESSED. WELL CLEANED FROM INSIDE & OUTSIDE. WITHOUT ANY STOMACH, LIVER & GIZZARD. AVERAGE WEIGHT IS 500 GM TO 600 GM PER PIECE.	PCS		
9	COUNTRY CHICKEN DRESSED	PINKISH IN COLOUR, NOT PLUMPY, WELL CLEANED FROM INSIDE & OUTSIDE WITHOUT ANY STOMACH, LIVER AND GIZZARD HAVING AN AVERAGE WEIGHT OF 1 KG TO 1.200 KG PER PIECE.	KG		
10	COUNTRY HEN EGG	WELL CLEANED& SMOOTH SHELL, PINKISH IN COLOUR WITHOUT ANY CRACKS AND HAVING AN AVERAGE WEIGHT OF 40 GMS TO 45 GMS PER PIECE.	PCS		

11	DUCK (ENGLISH DRESSED)	PINKISH IN COLOUR, NOT PLUMPY, WELL CLEANED FROM INSIDE & OUTSIDE, WITHOUT AND STOMACH, LIVER AND GIZZARD, WITH SKIN INTACT AND HAVING AN AVERAGE WEIGHT OF 1.000 KG TO 1.200 KG EACH	KG		
12	DUCK EGG	WELL CLEANED& SMOOTH SHELL, BLuish WHITE IN COLOUR WITHOUT ANY CRACKS AND HAVING AN AVERAGE WEIGHT OF 60 GMS TO 70 GMS PER PIECE.	PCS		
13	ENGLISH DRESSED BROILER CHICKEN	PINKISH WHITE IN COLOUR, NOT PLUMPY, WELL CLEANED FROM INSIDE & OUTSIDE WITHOUT ANY STOMACH, LIVER AND GIZZARD AND HAVING TOTAL SKIN INTACT. AVERAGE WEIGHT IS 1 KG TO 1.200 KG PER PIECE	KG		
14	POULTRY HEN EGG	WELL CLEANED & SMOOTH SHELL, WHITE IN COLOUR WITHOUT ANY CRACKS AND HAVING AN AVERAGE WEIGHT OF 50 GMS TO 55 GMS PER PIECE.	PCS		

15	SPRING CHICKEN	PINKISH WHITE IN COLOUR, NOT PLUMPY, WELL CLEANED FROM INSIDE & OUTSIDE, WITHOUT AND LIVER AND GIZZARD & HAVING AN AVERAGE WEIGHT OF 400 GM TO 500 GM EACH	PCS		
16	CHICKEN WINGLETS	ED	KG/NO		
17	DUCK	ED 2 KG / BIRD	KG		
18	TURKEY	ED 3 KG / BIRD	KG		

ANNEXURE III

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER

(To be executed & attested by Public Notary / Executive Magistrate on Rs10/- non judicial Stamp paper by the Tenderer)

1. I / We _____ (Tenderer) hereby declare that the M/s _____ has not been blacklisted or debarred in the past by Union / State Government / Central Government or any Organization from taking part in Government tenders in India and has no litigation in any of the Consumer Forum.

(Or)

I / We _____ (Tenderer) hereby declare that the Tenderer M/s. _____ was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm / company is entitled to take part in Government tenders.

In case the above information found false, I / we are fully aware that the tender / contract will be rejected/cancelled by Principal, IHM, Kolkata and EMD / Security Deposit shall be forfeited.

In addition to the above, Principal, IHM, Kolkata will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Attested:

(Public Notary / Executive Magistrate)

Name _____

Address _____

ANNEXURE IV

List of Major Clients, including Govt. Organizations / Academic Institutions.

Sl	Name of Client with contact details	Contract Item	Contract Period	
			From	To
1.				
2.				
3.				
4.				
5.				

Note:- Please furnish at least two references of senior executives as under:-

Sl	Name & Designation	Name of Company/ Firm	Address	Landline No.	Mobile No.	E-mail ID
1.						
2.						

Copies of relevant documents are to be enclosed in support of above information.

Also provide list of ongoing contracts along with copies of work orders / completion certificates.

Turnover during the last three years

Sl	Years	Turnover in Rupees (in figure and words)	Enclosures
1	2020-2021		
2	2019-2020		
3	2018-2019		

Please enclose documentary evidence for above facts, dully verified by the Chartered Accountant (CA).

Copies of relevant documents are to be enclosed in support of above information.

Undertaking

(a) I hereby certify that all the information furnished above are true to the best of my knowledge. I have no objection to Institute verifying any or all the information furnished in this document with the concerned authorities, if necessary.

(b) I also certify that, I have understood the complete scope of work; all terms and conditions indicated in the tender document and completely accept all of them.

SIGNATURE OF THE TENDERER

SEAL

