

**National Institute of Tourism & Hospitality Management (NITHM),
Hyderabad**

Date: 19-08-2024

TENDER FOR SUPPLY OF GROCERY ITEMS


Sub: Invitation of Tender for supply of grocery items for National Institute of Tourism & Hospitality Management (NITHM), Hyderabad for a period of one year (extendable).

Interested bidders must send their bids to the office of the Principal I/c, School of Hospitality, **National Institute of Tourism & Hospitality Management (NITHM), Hyderabad**, on or before Bid Submission Date & Time as mentioned below:

SCHEDULE OF BIDDING PROCESS WITH KEY DETAILS

Last Date & Time of submission	23.08.2024 before 3.30 p.m
Date & Time of opening	24.08.2024 at 11.00 a.m

1. Bidders may download the Bidding Documents from the web site - <https://www.nithm.ac.in>. Bidders shall ensure that their Bids, complete in all respects are submitted before the closing date and time as indicated in the schedule above.
2. Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder for submission of the bids.
3. Bidders shall not tamper/modify the tender form including price bid template in any manner. In case, the same is found to be tampered/ modified in any manner, tender will out-rightly be rejected.
4. Intending bidders are advised to visit website <https://www.nithm.ac.in/> before submission of tender for any corrigendum / addendum/ amendment.


Principal, SoH

1. Terms and Conditions of tender:

- a. The contract shall initially be for a period of one year and can be extended further up to one year subject to satisfactory performance, on the same terms and conditions on acceptance of both the parties.
- b. Principal, SoH, NITHM, have the right to terminate the contract by serving one month's notice, in writing.
- c. The contract can be terminated by giving one month notice by either party.
- d. Security Deposit: Rs. 20,000/- to be deposited, in form of Demand Draft from a scheduled bank drawn in favour of NITHM.

2. Eligibility Criteria:

- a. The bidder should be engaged in supply of grocery, fruit and vegetable items in city to different organizations
- b. The bidder should have successfully supplied groceries and provisions etc., in the last two years to at least two organizations:
- c. The bidder must have an average annual turnover of Rs.20,00,000/- (Rupees Twenty Lakhs only) each during the last three financial years.
- d. The bidder must have its office/shop in Hyderabad.

3. General Conditions:

- a. At any time prior to the date of submission of bid, the authority inviting tender may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment. All prospective bidders will be notified of the amendment in writing and the amendment shall be binding on them. In order to provide reasonable time to take the amendment into account in preparing the bid, the authority inviting tender, may at his discretion, extend the date and time for submission of bids.
- b. The bid and all correspondence and documents shall be in the English language.
- c. The tender document is not transferable.
- d. The tender document shall be signed by the tenderer in all the pages with official seal.
- e. Interested eligible bidders, if so desire, may obtain further information from the office of the authority inviting tender.

4. Technical Bid - To be submitted in a separate envelope named "Technical Bid".

- a. Income Tax Returns, Balance Sheet & Profit & Loss A/c for last three financial years.
- b. Scanned copy of EMD.
- c. Copy of PAN card.


Principal, SoH

- d. Declaration as per proforma given in the tender documents. (Annexure – III)
 - e. Authority Letter to sign tender documents if signed by person other than Owner, Partner or Managing Director.
 - f. GST Registration Certificate and copy of GST filing.
 - g. Undertaking confirming acceptance of all terms and conditions of the tender. (Annexure - I)
 - h. An undertaking on fraud and corruption. (Annexure - II)
 - i. Any other relevant documents.
- 5. Financial Bid:** To be submitted in a separate envelope named “Financial Bid”.
- a. The rate quoted shall be landed cost at destination, inclusive of delivery charges and any other leviable taxes.
 - b. Technical Bids shall be opened at NITHM office, or at any other place earlier intimated on the date and time specified.
 - c. The Financial Bids of the bidders who meet the eligibility criteria, evaluated based on the details furnished in the Technical Bid shall only be opened and the date and time of opening of Financial Bid shall be intimated to the eligible/short listed bidders.
- 6. Instructions for the bidder:**
- a. Tender form shall be completed in all respect. Incomplete or tenders without E.M.D. shall be treated as invalid, hence will be rejected.
 - b. Bidders have to ensure that all the documents are proper and clearly readable.
 - c. The Competent Authority of NITHM reserves the right to accept or reject (fully or partially) any tender or all tender without assigning any reason.
 - d. Conditional tenders are liable to be rejected.
 - e. The E.M.D shall be refunded to the bidders if the tender gets cancelled.
 - f. The successful bidder, within 7 days of receipt of Purchase Order, shall supply the material as required.
- 7. Evaluation of Technical Bids:** Bids received and found valid will be evaluated by the Purchaser to ascertain the best-evaluated bid for the complete work/services under the specifications and documents. The bidder should take care to submit all the information sought by the NITHM in prescribed formats.
- 8.** The selection of the agency will be at the sole discretion of the NITHM who reserves the right to accept or reject any or all the proposals without assigning any reason thereof.
- 9.** The contract for Supply of Grocery for NITHM shall be awarded to the best qualified responsive tender.
- 10.** Upon evaluation of offers, the decision on the award of contract will be intimated to the successful bidder.
- 11. Termination of Contract:** The Purchaser reserves the right to terminate the contract without assigning any reason. Before termination of contract, NITHM will notify the service bidder giving a notice of 30 days.


Principal, SoH

12. Disqualification: The Purchaser reserves the right to disqualify the bidder for a suitable period who fails to supply the items in time. Further, the bidder(s) whose items do not perform satisfactorily in accordance with the specifications may also be disqualified for a suitable period by the Purchaser. Misrepresentation of facts if found at any stage during the contract period including warranty clause will also attract disqualification. Time and quality of equipment is the essence of the Agreement.

13. Corrupt or fraudulent practices: It is required by all concerned namely the Consignee/Bidder/Supplier to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser:

- a. Will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question;
- b. Will declare a supplier ineligible or blacklist for a stated period of time, to be awarded a contract by the Purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or in executing the contract.
- c. The Purchaser reserves the right not to conclude the contract and in case contract has been issued, terminate the same, if found to be obtained by any misrepresentation, concealment and suppression of material facts by the bidder. In addition, Bid Security/ Performance Security (as the case may be) deposited by the bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment and suppression of material facts shall be initiated.

14. Tentative Quantity

The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.

15. General Conditions of Contract

- a. The Principal, SOH, NITHM, reserves the right to withdraw/relax any of the terms and conditions mentioned in tender document.
- b. Supplied items should be of AGMARK/FSSAI/FPO Quality/Norms wherever applicable
- c. It will be the responsibility of the supplier to ensure that items supplied are of the good and standard quality and free from all defects. The acceptance of items will be given only when the items are found up to the sample accepted in applicable cases, requisite quality and free from all defects.
- d. The decision of the Principal, SoH, NITHM, shall be final as to the quality of the items and shall be binding upon the tenderers. Any item fails conformity with applicable sample or Specification or quality will be rejected outrightly and


Principal, SoH

- it shall be replaced immediately at the risk and cost of the supplier.
- e. The Principal, NITHM, reserves the right to conclude parallel Rate Contracts with a number of suppliers and place Orders on any of such firm that may be the most economical to it or suitable to its requirements.
 - f. All the supplies will be delivered at the NITHM Store or at any other place as instructed by the authorized representative of the Principal on all days of supply.
 - g. No transportation charges (cartage), Labour charges in any form whatsoever, will be paid extra.
 - h. The goods supplied must be in proper packing and should have complete information in all respect i.e. Price, Batch No, Mfg. date and Expiry Date etc. with statutory details.
 - i. The matters in this tender document are the part of the contract document, related with the execution of the contract.
 - j. If the contractor fails in fulfilling the terms and conditions mentioned here in different parts of this tender document, such failure will constitute a breach of the contract and NITHM shall be entitled to make other arrangements at the risk and expense of the contractor.
 - k. Supply item should be supported with delivery Challan.
 - l. All the terms and conditions and other instructions mentioned in the tender document are the part of contract agreement. For which all contractors are abide by to comply them.

16. Payment Procedure:

- a. The Supplier has to submit the Bill on the completion of the month along with copies of orders and delivery challans for completely accepted items
- b. Advance payment will not be made under any circumstances.
- c. Successful tenderer will have to supply the items within stipulated time from the date of issue of supply order on the rate quoted by them and approved by the competent authority.
- d. In case of delay / failure in supply, the indented items shall be purchased from the market at the risk and cost of the Contractor. The extra expenditure involved in procuring supplies from elsewhere will be recoverable from the Contractor in full at discretion of the Principal, SoH.
- e. The recovery thus due shall be deducted from any sum then due to the Contractor from the NITHM from this or any other contract placed with said contractor by the NITHM.

17. Liquidated damages: Whenever and wherever it is found that the supply of items by the supplying agency is not up to the mark, it will be brought to the notice of the agency and agency is responsible to replace the item immediately otherwise liquidated damages @ Rs.500/per- items shall be imposed.

18. Risk Clause: The tenderer/supplier shall at all times have standby arrangements for supplying the material in case of any failure of the existing arrangement. NITHM


Principal, SoH

reserve the right for termination of the contract at any time by giving 30 days written notice, if the services are found unsatisfactory and also has the right to award the contract to any other selected bidders at the cost, risk and responsibilities of suppliers and excess expenditure incurred on account of this will be recovered by NITHM from the pending bill or by raising a separate claim.

19. All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held with the NITHM.
20. In the event of loss/damage of equipment's/or any etc. at the premises of the NITHM due to negligence/carelessness of vendor staff, then the vendor shall compensate the loss to NITHM.
21. **Dispute Settlement:** It is mutually agreed that all differences and disputes arising out of or in connection with this Agreement shall be settled by mutual discussions and negotiations if such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the Sole Arbitrator appointed by the Director, NITHM, whose decision shall be final and binding.

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Principal, SoH

PROFILE OF THE BIDDER


Sl no	Description	
1.	Name of Tendering Agency/Dealer etc.,	
2.	Name of owner/Partners/Directors	
3.	Full Particulars of Office/Shop	
4.	Address	
5.	Telephone No/Fax	
6.	Email Address	
7.	Full Particulars of the Bankers of Company/Firm, with full Address/Tel. No. I. Name of the Bank II. A/C No III. Branch Name IV. IFSC Code V. MICR Code	
8.	PAN	
9.	GSTIN	

Date:

Signature of owner/Managing Partner/Director

Place:

Seal


Principal, SoH

UNDERTAKING

Annexure - I

To
Tender enquiry No. _____
For supply of _____

- Sir,
1. I, Shri on behalf of M/s.....
having registered office at
..... do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all tender terms and conditions. The rates quoted by me/us are valid and binding on me/us for acceptance for a period of one year from the date of award of contract to us.
 2. I/We undersigned hereby bind myself/ourselves to the Office of.....to supply The rates quoted by me/us for the items tendered for are specified against each. It is certified that rates quoted are lowest quoted for any institution in India and not higher than the MRP/ prevailing market rate.
 3. The articles shall be strictly as per specification and of the best quality as per requirement of the institution. The decision of the Office of the Principal (Hereinafter called the said Purchaser) as regards to the quality and specification of article shall be final and binding on me/us.
 4. We hereby undertake to pay the penalty as per the terms and conditions of the contract for delayed supply of the ordered items.
 5. We agree to accept the amount of the bill to be paid by the purchaser after completion of all codal formalities and should any amount of the bill found by the purchaser/auditors to have been over-paid; the amount so found shall be refunded by me/us.
 6. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
 7. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.
 8. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.
 9. We hereby declare that there is no vigilance/CBI or court case pending/contemplated against us at the moment.

SIGNATURE:

NAME & DESIGNATION:

DATE:

NAME & ADDRESS

OF: THE FIRM SEAL:


Principal, SoH

UNDERTAKING ON FRAUD AND CORRUPTION

We M/s do hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply of under tender reference no.

..... D
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..... We shall strictly observe the laws against fraud and corruption in force in the country.

Sd/-

Signature of Proprietor/Partner/Director:

Designation:

Seal:


Principal, SoH

Declaration On non-judiciary stamp paper of RS.100/-

Sub: Tender for supply of grocery items for National Institute of Tourism & Hospitality Management (NITHM), Hyderabad for a period of one year (extendable).

Dear Sir,

- _____
1. I/we _____ hereby submit the tender application for the above mentioned works viz _____.
 2. I/We hereby declare that I/we have perused and understood the tender document and accept all the terms & conditions, stipulated by the NITHM in connection with the tender for supply of grocery, fruits, milk and vegetables, etc. for Mess of **The Principal, SoH, NITHM**, for a period of one year.
 3. Each and every page of the tender document has been signed and seal/stamp of the firm/Agency/Company affixed.
 4. Firm/Agency/Company has not been blacklisted /debarred by any government /public-sector organization in last 3 years.

I further declare that I will abide by all statutory requirements as per prevailing law.

Date:

**Signature of
owner/Managing Partner/Director**

Name

Seal:

Place:

Note. The above declaration, duly signed by the authorized signatory of the company, should be closed with Technical tender.


Principal, SoH

NAME OF WORK:- Tender for supply of grocery items for National Institute of Tourism & Hospitality Management (NITHM), Hyderabad for a period of one year (extendable).

CHECKLIST FOR SUBMISSION OF TENDER

(TO BE FILLED BY THE TENDERER AND SUBMITTED ALONG WITH THE TECHNICAL BID)

S.no.	Particular	Scanned copy	Drop box
1.	Complete Tender Form (Signed & Stamped)	Signed & stamped copy	Original
2.	EMD Draft	copy	Original
4	Copy of PAN	Copy	Copy
5	Copy of Last 3 year ITR with balance sheet & profit & loss account	Copy	Copy
6	Copy of GST Registration certificate	Copy	Copy
7	Authorization letter for signing tender documents if other than owner, partner, Managing director	Copy	Copy
8	Declaration as per Performa	Copy	Original
9	Any other documents	Copy	Original
10	* Financial Bid (Annexure A,B,C,D) Minimum one or ALL	to be filled in online Bid column only	Copy – in separate envelope

***Financial Bid should be in separate envelope, not to be attached with the Technical Bid**

I/we certify that the information furnished above is true and correct. The terms and conditions are acceptable to me/us and I have the authority to bid the tender.

Date:

Signature of owner/Managing

Partner/Director Name:

Place:

Seal:

Note: Checklist of submission of documents to be drop in tender box.


Principal, SoH

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NATIONAL INSTITUTE OF TOURISM & HOSPITALITY MANAGEMENT

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
1	FLOUR- (Shalimar)	50 kg		
2	WHEAT FLOUR	10 kg		
3	SUGAR	50 kg		
4	ICING SUGAR (Blu Bird)	2kg		
5	BROWN SUGAR	3 kg		
6	CASTOR SUGAR	5 kg		
7	MIX FRUIT JAM	2kg		
8	APRICOT JAM	1 kg		
9	BUTTERSCOTCH CRUSH	1 lit		
10	STRAWBERRY CRUSH	1 lit		
11	STEM CHERRY TIN	4 tin		
12	CHERRY TIN	4 tin		
13	AMUL CREAM	10 lit		
14	YEAST	2 kg		
15	GLUTEN POWDER	1 kg		
16	BREAD IMPROVER	1 kg		
17	BAKING SODA	1 kg		
18	BAKING POWDER	1 kg		
19	COCKTAIL CHERRY	2 bot		
20	GELATINE POWDER	1 kg		
21	PINEAPPLE CRUSH	1 lit		
22	CUSTARD POWDER	1 kg		
23	COCONUT POWDER	1 kg		
24	COFEE POWDER (BRU)	350 grm		
25	WHITE OATS	500 grm		
26	CORNFLAKES	500 grm		
27	BREAD CRUMBS	1 kg		
28	VANILLA ESSENCE	4 bot		
29	PINE APPLE ESSENCE	1 bot		
30	ALMOND ESSENCE	1 bot		
31	BUTTER ESSENCE	1 bot		
32	BUTTER PAPERS	100 sheet		
33	GOLD DUST	1 bot		
34	SILVER DUST	1bot		
35	MUFFIN PAPER CUPS	1 bundle		
36	CORN FLOUR	1 kg		
37	GELATINE POWDER	1 kg		
38	PAPRIKA POWDER	500 grm		
39	CUSTARD POWDER	1 kg		
40	MILK POWDER	1 kg		
41	BLACK OLIVES	2 bot		
42	SALT	2 kg		
43	PEACH HALVE TIN	4 tin		
44	EGG	25TRAY		
44	COCOA POWDER (MORDE)	01 KG		

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DAIRY PRODUCTS

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
1	AMUL CREAM	4 lit		
2	WHIP CREAM (Golden Mark)	12 lit		
3	FULL CREAM	2 lit		
4	CHEESE TIN (Amul)	2 tin		
5	Milk Full Cream	20 ltrs		

DRY FRUITS

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
1	ALMONDS	500 grm		
2	CASHEWNUTS	500 grm		
3	WALNUTS	1 kg		
4	RAISINS	1 kg		
5	BLACK CURRENTS	500 grm		
6	GLAZE CHERRIES	2 kgs		
7	PISTACHIO	500 grm		
8	TUTTI FRUITTI	2 kgs		

CHOCLATES

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
1	DARK CHOCOLATE (Morde)	12 kg		
2	MILK CHOCOLATE (Morde)	3kg		
3	WHITE CHOCOLATE (Morde)	5 kg		
4	CHCOLATE CHIPS	1 kg		

SPICES

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
1	CINNAMON STIK	200 grm		
2	CARDAMOM	200 grm		
3	NUTMEG	10 pieces		
4				

FATS & OILS

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
1	REFINED OIL (Gold Drop)	6 lit		
2	OLIVE OIL	2 lit		
3	CAKE MARGARINE (Marud Pride)	15 kg		
4	PUFF MARGARINE (Golden Spread)	5 kg		
5	COOKING BUTTER (Amul)	10 kg		
6	BISCUIT MARGARINE (Alfa)	5 kg		

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VEGETABLES				
S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
1	POTATO			
2	TOMATO	20 KG		
3	CAPSICUMS	50KG		
4	BRINJAL	25KG		
5	BITTLE COURD	25KG		
6	ONION	3KG		
7	GARLIC PEALD	100kg		
8	MUSHROOM	2KG		
9	TURNIP	2KG		
10	BEETROOT	2KG		
11	LADY FINGER	2KG		
12	BEANS	5KG		
13	LEMON	8KG		
14	GINGER PEELEL	150NOS		
15	BOTFLE GUARD	5KG		
16	RADISH (WHITE)	10 NOS		
17	SPINCH	5KG		
18	RIDGE COURD	100 BUNDLE		
19	CARROT	20KG		
20	CUCUMBAR	25KG		
21	YAM	5KG		
22	FENNGREEN LEAVES	2KG		
23	E.YAM	30 BUNCH		
24	CORIONDAR LEAVES	2KG		
25	SWEET POTATO	20 BUNCH		
26	GREEN CHILLI	2KG		
27	MINT LEAVES	8KG		
28	SPRING ONION	15 BUNCH		
29	PUMPKIN	15 BUNCH		
30	CABBAGE	2KG		
31	CALIFLOWER	20KG		
32	ENGLISH CUCUMBAR	20KG		
33	LETTUCE	2KG		
34	BROOCALI	5BUNCH		
35	THYME	5KG		
36	PARSLEY	3 BUNCH		
37	BABYCORN	5BUNCH		
38	RED CAPSICUM	2KG		
39	YELLOW CAPSICUM	2KG		
40	RED CAPSICUM	2KG		
41	RAW BANANAN	2KG		
42	GREEN SQUASH	10 NOS		
43	ICE BERG LETTUCE	2KG		
44	CELERY	3BUNCH		
45	CHERRY TOMATO	5 NOS		
		1KG		

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46	LEEKs	5 nos		
47	LEMON CRASS	3 NOS		
48	ROSEMARY	3 BUNCH		
48	ASPARAGUS	10 BUNCH		
48	CHINESE CABBAGE	2 NOS		
48	SNAKE GUARD	3KG		
48	SMALL ONION	4KG		
48	EGG PLANT	10 NOS		
48	BABY CARROT	2KG		
48	ROMENIYA LETTUCE	2 BUNCH		
48	RED RADISH	1KG		
48	COCONUT	20NOS		
48	SORREL LEAVES	10 BUNCH		
48	BACHALI KURA	10 BUNCH		
48	CURRY LEAVES	40 BUNCH		
48	GANYAYALA LEAF KURA	10 BUNCH		
48	CLUSTER BEANS	2KG		
48	RAW MANGO	5 NOS		
48	AVOCADO	5 NOS		

FRUITS

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
66	APPLE	20 NOS		
67	ORANGE AMERICAN	25 NOS		
68	POMEGRANATE	10 NOS		
69	MANGO	5 NOS		
70	PEACH	20NOS		
71	PINEAPPLE	10 NOS		
72	CHERRY	15BOX		
73	MOSABI	15NOS		
74	BANNANA	20 NOS		
75	GRAPES GREEN (Sweets lish)	2KG		
76	PAPAYA	3 NOS		
77	LITCHI			
78	GUAVA	3 NOS		
79	PEARS			
80	ROSEBERRY			
81	PLUM	3KG 10KG		
82	CHICKON			
83	STRAWBERY			
84	KIWI	15NOS		
85	SEED LESS GRAPES			
86	BLACK GRAPES SEEDH	2KG		
87	MILKBERARY			
88	MUSK MELAN	5NOS		
89	WATER MELAN			
90	JACK FRUIT			
91	DRAGON FRUIT			
92	FIG	500 GR		

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93	BLUE BERRY			
94	APRICOT	500GR		
		1KG		

MEAT & MEAT PRODUCT

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
1	CHIKEN WHOLE BIRD WITH SKIN	5 nos		
2	CHIKEN WHOLE BIRD WITHOUT SKIN	5 nos		
3	CHIKEN BIRYANI CUT	15KG		
4	CHIKEN CURRY CUT	20KG		
5	CHIKEN BONE LESS	8KG		
6	CHIKEN BREST	15 NO		
7	CHIKE BONES	8KG		
8	CHIKEN KEEM	5KG		
9	MUTTON CURRY CUT	15KG		
10	MUTTON BONES LESS	5KG		
11	MUTTON KHEEM	3KG		
12	FISH FILET ANY SEEFISH	6KG		
13	FISH FRY CUT	30KG		
14	PRAWNS WITH SHELL	10KG		
15	PRAWNS WITHOUT SHELL	6KG		

MILK & MILK PRODUCT

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
1	MILK & MILK PRODUCT	100 LITRE		
2	PANNER	15KG		
3	CURD	80 LITRE		
4	PARMESAN CHEESE	2KG		
5	ICE CREAM			
6	FRISH CREAM	5LITRE		
7	BUTTER MILK			
8	BUTTER YELLOW	20KG		
9	KHOA/MAWA	12KG		
10	GRUVAYAR CHEESE	1KG		
11	CHEDDAR CHEESE	1KG		
12	AMUL CHEESE	3 TIN		
13	DOUBLE CREAM	5 LITRE		
14	EGG	20 TRAY		
15	MAIDA-Shalimar	8 KG		
16	ATTA-Pilsbury	10 KG		
17	COMFLOUR	6 KG		
18	MAIZAFLOUR	3KG		
19	MAKKI KA ATTA	2KG		
20	BASAN FLOUR	3KG		
21	RICE FLOUR	3KG		
22	SUGAR	15KG		
23	JAGGERY	6KG		
24	KERALA JAGGERY	4 KG		
25	MILKMAID	10 TIN		
26	TOORDHAL	50 KG		

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27	MOONGDHAL	8 KG	
28	CHANNADHAL	6 KG	
29	MASOORDHAL	6KG	
30	RAJAMA	6KG	
31	BLACK UNIDDHAL	3KG	
32	URIDDHAL	3KG	
33	HOUSEGRAM BROWN	1KG	
34	FRIED GRAM DHAL	2KG	
35	RICE FLOUR	150KG	
36	BASAMATI RICE	25KG	
37	ARBORI RICE	2KG	
38	PRESEED RICE	1KG	
39	KABULI CHANNA	6KG	
40	CHILLI POWDAR-swasthik	5KG	
41	TURMERIC POWDER-Everest	1 KG	
42	DHANIA POWDAR-Aashirvaad	1KG	
43	JEERAPOWDAR MDH	500GR	
44	GARAM MASALA -Everest	500 GR	
45	WHITE PEPPER POWDAR	1 KG	
46	BLACK PEPPER POWDAR	500 GR	
47	PEPPER CORN	1 KG	
48	ARMOT POWDAR	500GR	
49	HAKKA NOODLES	2 KG	
50	SPAGHETTI	3KG	
51	ORZO	500GR	
52	PINEAPPLE TIN	3 TIN	
53	KHUBBANI DRY	2KG	
54	KITCHAN KINGMASALA	100GR	
55	PAPRIKA	200 GR	
57			
58	INGREDIENTS NAME	QTY	
59	JEERA	1 KG	
60	DHANIA	500 GR	
61	MUSTARD SEEDS	1 KG	
62	ASAFOETIDA	5 BOX	
63	PENNUTS	5 KG	
64	WHITE TILL SEEDS	2KG	
65	BLACK TILL SEEDS	500GR	
66	MELON SEEDS	2KG	
67	CASHUNUTS 1/2	2KG	
68	CASHUNUTS 1/4	2KG	
69	BADAN	2KG	
70	PISTA	1KG	
71	WALNUT	500GR	
72	KISSMISS	2KG	
73	BLACKCHANNA	1KG	
74	PUTTU FLOUR	1KG	
75	CARDEMON	1KG	
76	SABODANA	1KG	

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77	SEMIYA	1KG		
78	TAMARID	6KG		
79	GG PASTE	5KG		
80	CLOVES	1KG		
81	BAYLEAF	1KG		
82	CINNAMON	1 KG		
83	MARATIMUSKA	150GR		
84	RED CHILLIS	2KG		
85	BROKEN WHEAT	1KG		
86	GHEE	8KG		
87	REFINED OIL 15 LITRE-Gold Drop	5 TIN		
88	GINETHY OIL	3 LITRE		
89	OLIVE OIL	7 LITRE		
90	COCONUT OIL COOKING	5 LITRE		
91	KOKUM	200GR		
92	CHIRONJI	250GR		
93	SOYA SAUCE DARK//	3 BOTTLE		
94	NOODLES	2 KG		
95	MACORONI	2KG		
96	FETTNCINE	2KG		
97	PALM JAGGERY	3KG		
98	BLACK SALT	100GR		

DAIRY & FATS

S.NO	INGREDIENTS	Month Qty	Rate per Kg	Amount
2	BREAD CRUMBS	3KG		
3	TEAPOWER RED LABLE	7KG		
4	LEMON YELLOW COLOUR	1 TIN		
5	ORANGE RED COLOUR	1 TIN		
6	VINGAR 1 LITRE	5 BOTTLE		
7	SALED OIL 1 LITRE	5LITRE		
8	BALRAMIC VINEEGAR	1 BOTTLE		
9	THYME DRY	2 BOTTLE		
10	ROSEMARY DRY	2 BOTTLE		
11	TANAYON DRY	1 BOTTLE		
12	TOMOTO KHETCHUP KISSAM	5KG		
13	TOMOTO PUREE	10 TIN		
14	BLACK OLIVES	2 BOTTLE		
15	GREEN OLIVES	2 BOTTLE		
16	CAPERS	2 BOTTLE		
17	GHERKIINS	2BOTTLE		
18	SHAHI JEERA	200GR		
19	ANCHONY FISH	5 TIN		
20	PICKLE	3KG		
21	PAPPAD	100 NOS		
22	FRYAMS	3KG		
23	IDLIRICE	3KG		
24	FENN GREENSEEDS	100GR		
25	KHUSKHIUS	2KG		
26	DRY COPRA	2KG		

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27	POTTI MORALA	2 PKT		
28	FRENCH MUSTARD	2BOTTLE		
29	CAYENNE PEPPAR	1 BOTTLE		
30	KASHIRI CHILLIPOWDAR	500GR		
31	ANCHUR	100GR		
32	CHAT MASALA	100GR		
33	SOYASAUCE LIGHT	2BOTTLE		
34	RED CHILLI SAUCE	2 BOLLLE		
35	GREEN CHILLISAUCE	2 BOTTLE		
36	5 SPICE POWDAR	1 BOTTLE		
37	RICE NOODLE	1KG		
38	PENNAPAIFS	2KG		
39	COCONUTPOWDAR	2KG.		
40	KERALA ADANI	1KG		
41	SALT	25 KG		

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Principal i/c