



IFCI INFRASTRUCTURE DEVELOPMENT LIMITED

**Regd. Office: IFCI Tower, 61, Nehru Place,
New Delhi-110019**

Website: www.iidlindia.com, www.iidlhospitality.com

CIN No: U45400DL2007GOI169232

Contact – 9650187333 / 01147668810

Name of Contract: Annual Rate contract / Manpower Rate Contract / Rates for Job or Supply/ Multiple supplies / Empanelment of Vendors/ Annual Maintenance Contract (AMC) of various Items or Services for IIDL-Suites, Plot No. 4 A, District Centre, Mayur Vihar-I, Delhi-110091

Tender No. IIDL/IIDL-Suites/May-2022/02

Date:25/05/2022

NOTICE INVITING TENDER (NIT)

TENDER: Annual Rate contract / Manpower Rate Contract / Rates for Job or Supply/ Multiple supplies / Empanelment of Vendors/ Annual Maintenance Contract (AMC) of various Items or Services: IIDL is running a serviced Apartment under the name & style of IIDL-suites, The offer for the above Annual Rate contract /Manpower Rate Contract of Job/supply or multiple supplies/Empanelment of the vendors/AMC, **are to be submitted in two separate sealed envelope superscribed : “Technical Bid” & “Financial Bid” respectively and kept in another big envelope duly sealed superscribed on the top of envelope ‘Tender for supply of (Item Detail/Services) addressed to IIDL-Suites, 4-A,District Centre, Mayur Vihar New Delhi-110091 (unit of IFCI Infrastructure Development Ltd.)(Unit) IIDL-Suites, 4-A,District Centre, Mayur Vihar New Delhi-110091”.** By way of putting through courier/Postal service to reach within given time frame by **13/06/2022 till 05:30 PM** in the tender box kept at out gate under security Booth of IIDL Suites for the following:

List of annexures for various Items or Services:

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1.	Supply of Food and Beverages items	(Annexure-1)	12-29
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16.	Swimming Pool Cleaning Chemicals	(Annexure-16)	65
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18.	Annual Rate Contract for Waste Management/Garbage Removal (wet & dry) as per SWM (Solid Waste Management) Rule 2016	(Annexure-18)	68
19.	Annual Rate Contract / AMC / Empanelment of Vendors for Job or supply / supplies of HT (High Tension) & LT (Low Tension) Panel Breakers, Transformers, PLC (Programming Logical Control) for Synchronization System	(Annexure-19)	69
20.	Empanelment of Vendors for supply/supplies of various items / material as Hardware, Software, Electrical items, Electronic items, AC items, IT Materials, Chemicals etc.	(Annexure-20)	70
21.	Annual Rate Contract /AMC/ Empanelment of Vendors for Various Types of Glasses (Plate Type, Double Glazing Unit, Safety Glass, ET 425 Saint Gobin Glass, Toughened Clear Glass and Toughened Coloured Glass, etc.)	(Annexure-21)	71
22.	Installation of Retrofitting of DG Sets 625KVA 03 Nos. Make Cummins	(Annexure-22)	72

A. Eligibility: -

- (a) The Agency/firm/Contractor Should have track record in providing **Items/Material/Services (as per Annexure Number Mentioned)** Supplies to the reputed companies. Five-star Hotels/Restaurants etc. and other Government Bodies.
- (b) Agency/firm/Contractor's average turnover should be minimum Rs. 10 Lacs in a year, (consecutively for the last 3 years ending 31st March 2022).
- (c) Should have minimum of five years of experience in similar nature of work.
- (d) Should have an Office/Branch in Delhi/NCR at least for the last 3 years.
- (e) The Warehouse of the firm should be within a radius of 25 Km/NCR from IIDL-Suites.
- (f) The firm should be registered with Goods & Service Tax Act. (GST) and should submit a copy of Registration Certificate for the same.
- (g) The firm should have a PAN In case of a proprietorship firm, the PAN of the proprietor is acceptable. A copy of PAN card should be submitted with the technical bid.
- (h) The Agency/firm/Contractor should also intimate official E-mail address and telephone no. for all communication.
- (i) The company reserves the right to accept or reject any bid without assigning any reason whatsoever.
- (j) Payment will be released on monthly basis against pre-receipted bills after rendering satisfactory services/supplies.
- (k) The rates quoted by the successful bidder will remain valid for a period of one year from the date of award of contract. The Contract may be extended for further period on mutual contract basis of satisfactory Services/Supplies.
- (l) In case, condition of the required Material is not found to be satisfactory, the same shall be returned for immediate replacement.
- (m) The contract will be for a period of one year and can be terminated at any time without assigning any reason by giving a notice of 1 month by either party.
- (n) Offers of tenderers who are under suspension/banned/black-listed by any Five-star hotel/restaurant, PSU/Govt. shall not be considered. Further, if any of the partners/directors of the Agency/firm/Contractor's organization /firm is blacklisted or having any criminal case against him, his tender shall not be considered. An Undertaking to this effect should be submitted. Along with technical bid. IIDL reserves the right to request for any documents/certificate/clarification from the tenderer/Agency/firm/ relevant to above qualifying criteria and the same must be submitted within 7 (seven) days of receipt of any such communication.

B. Procedure for submission of bids: The bids shall be submitted as under: -

- a) **Envelope-A:** Marked with “**Technical Bid**” consisting of tender document cost of Rs.500/- (Five Hundred Only) (non-refundable) in the form of Demand Draft/Pay Order (PO) drawn on any Nationalized/Schedule bank in favor of “IFCI Infrastructure Development Limited” payable at New Delhi. Documents submitted mentioning tender document must be duly stamped and signed along with date as token of acceptance of the terms & conditions of tender.
- b) **Envelope-B:** Marked with “**Financial Bid**” consisting only financial bid duly stamped and signed along with date.
- c) All Bid documents must be submitted in properly paginated with indexed duly stamped and signed along with date by authorized person.
- d) The Technical Bid envelope and Financial Bid envelope are to be submitted in separate sealed covers and both envelopes kept in another big envelope duly sealed super-scribed on the top of envelope ‘**Tender for (Item Detail/Services) as per annexure.**
- e) The tender is to be dropped only in the tender box kept at Out gate under security Department, IIDL-Suites, A-4, District Centre, Mayur Vihar Delhi 110091 as on or before the last date of time maintaining in this document may be sent through courier/Postal services so, as to reach within time at given address. Tenders shall not be accepted after the last date and time of submission of bids.

C. The Sequence for opening the sealed bids would be on random basis.

D. Only one bid would be considered from one firm.

E. Opening of Technical Bids: Envelope-A Containing Technical bid will be opened in IIDL-Suites new Delhi, A-4, District Centre, Mayur Vihar Delhi 110091 on **14/06/2022 at 11:00 AM** by the Tender Committee. IIDL shall evaluate the technical bid to pre-qualify the bidders in the presence of bidder/nominee of the bidders who shall carry the identity card duly signed by the authorized signatory of the bidder. Vendors are advised to be present or send their nominee at the time of opening of the technical bids.

F. Opening of Financial Bids: Envelope of Containing Financial Bid should be opened as on **21/06/2022 at 02:00 PM** for those vendors/parties who have been found qualified as per technical bid in the presence of bidder/ nominee of the bidders who shall carry out the identity card duly signed by the authorized signatory of the bidder.

G. The Agency/firm/Contractor should have to enclose Checklist/Minimum qualification criteria along with supporting documents.

Last Date of Submission of bids: 13/06/2022 till 5.30 PM

1. The rates quoted will remain firm during the currency of the Contract. IIDL shall not be responsible to bear any extra cost due to any statutory/other obligations arising during the currency of the contract.
2. Details of cases pending with any Court of Law, if any, status thereof, to be submitted.
3. The Agency/firm/Contractor shall be liable for indemnifying IIDL from any liability on account of its supply and/or meeting any Statutory Obligations required under labour Laws of the Central/State Government(s). IIDL will therefore not assume any responsibility thereto.
4. IIDL reserves the right to reject any of the offers at any stage, if the same is not up to the expectation of IIDL.
5. Payment Terms: The payment would be made on Monthly basis after the closing of each month against the invoice of the Agency/firm/Contractor. The Monthly bill for the above said contract shall be submitted by the Agency/firm/Contractor at the time of material delivery of following Day/month and payment shall be released upon satisfactory performance, by the end of the month after adjusting any cost borne by IIDL due to any reasons, any damages caused by the Agency/firm/Contractor or his employees, down time etc., as applicable.

H. Dispatch Instructions:

- i) The General Conditions of Contract form part of the Tender specifications. **All pages of the tender documents shall be duly signed, stamped, and submitted along with the offer in token of complete acceptance thereof.** The information furnished shall be completed by itself. The tenderer is required to furnish all the details and other documents as required in the following pages.
- ii) Tenderers are advised to study all the tender documents carefully. Any submission in tender shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof.
- iii) Integrity Pact (IP) shall be applicable for all tenders / contracts as indicated in Notice Inviting Tender (NIT). This integrity pact shall be issued as part of the Tender documents and shall be returned by the bidder along with Techno-commercial bid duly filled, signed, and stamped by the authorized signatory who signs the bid. Only those vendors / bidders who have entered into such an IP with IIDL shall be considered qualified to participate in the bidding. Entering into this pact shall be a preliminary qualification.

I. Submission of Tenders:

- i. The tenders received after the specified time of their submission shall be treated as 'Late Tenders' and shall not be considered under any circumstances.
- ii. Tenders shall be opened by authorized officer at his office at the time and date as specified in the NIT, in the presence of such of those tenderers or their authorized representatives who may be present.
- iii. Tenders whose bids are found techno-commercially qualified only shall be informed by E-mail the date and time of opening of the Bids. IIDL's decision in this regard shall be final and binding.
- iv. Before submission of Bid, the tenderers are advised to inspect the site of work and the environments and be well acquainted with the actual working and other prevalent conditions, facilities available, position of material and labour, means of transport and access to Site, accommodation, etc. No claim will be entertained later on the grounds of lack of knowledge of any of these conditions.

J. Data To Be Enclosed:

Full information shall be given by the tenderer in respect of the following. Non-submission of this information may lead to rejection of the offer.

i) INCOME TAX PERMANENT ACCOUNT NUMBER

Certified copies of Permanent Account Numbers as allotted by Income Tax Department for the Company/Firm/Individual Partners, etc shall be furnished along with tender.

- ii) An attested copy of the Power of Attorney/Board Resolution, in case the tender is signed by an individual other than the sole proprietor.
- iii) Proof of Turnover
- iv) Proof of Monthly Billing
- v) Evidence of minimum Five years' experience
- vi) IN CASE OF INDIVIDUAL TENDER
His /her full name, address and place & nature of business.
- vii) IN CASE OF PARTNERSHIP FIRM
The names of all the partners and their addresses. A copy of the partnership deed/instrument of partnership duly certified by the Notary Public shall be enclosed.
- viii) IN CASE OF COMPANIES
Date and place of registration including date of commencement certificate in case of Public Companies (certified copies of Memorandum and Articles of Association are also to be furnished) Nature of business carried on by the company and the provisions of the Memorandum relating thereof

K. Qualifications of the Tenders (As detailed in para 'A' above) :

L. Language:

- i) The tenderer shall quote the rates in English language and international numerals. These rates shall be entered in figures as well as in words. For the purpose of the tenders, the metric system of units shall be used.
- ii) All entries in the tender shall either be typed or written legibly in ink. Erasing and over-writing is not permitted and may render such tenders liable for rejection. All cancellations and insertions shall be duly attested by the tenderer.

M. Evaluation of Bids:

- i) Bids submitted by the tenderer will be opened first and evaluated for fulfilling the Pre-qualification criteria and other conditions in NIT/Tender documents, based on documentary evidence submitted along with the offer.
- ii) In case the same qualifying experience is claimed by more than one agency, then the agency who has executed the Tender as per documentary evidence submitted shall only be qualified. Further, IIDL reserves the right to ask for further proofs including submission of TDS certificates for the said job.
- iii) In case the qualifying experience is claimed by private organizations based on Purchase Order and completion certificates from another private organization, IIDL reserves the right to ask for further proofs including submission of TDS certificates for the said job.
- iv) Assessing Bidder capacity for executing the current tender shall be as per Notice inviting Tender.
- v) Price bids of shortlisted bidders shall only be opened through conventional price bid opening.
- vi) Price bids of unqualified bidders shall not be opened.

N. Authorisation and Attestation:

Tenders shall be signed by a person duly authorized/empowered to do so. An attested copy of the Power of Attorney/Board Resolution, in case the tender is signed by an individual other than the sole proprietor shall be submitted along with the tenders.

O. Tender Fees Deposit:

Every tender must be accompanied by the prescribed amount of Tender Fees in the manner described herein.

- i) Tender Fees is to be paid in Pay Order or Demand Draft in favor of 'IFCI Infrastructure Development Ltd.' and payable at New Delhi.

P. Execution of Contract Agreement:

The successful tenderer's responsibility under this contract commences from the date of issue of the Letter of Intent by IIDL. The Tenderer shall submit an unqualified acceptance to the Letter of Intent/Award within the period stipulated therein.

The successful tenderer shall be required to execute an agreement in the prescribed form, with IIDL, within 07 days after the acceptance of the Letter of Intent/Award, and in any case before releasing the first running bill. The contract agreement shall be signed by a person duly authorized/empowered by the tenderer. The expenses for preparation of Agreement document shall be borne by the contractor.

Q. Rejection of Tender and Other Condition:

- i) IIDL reserves the right to accept or reject the tenders without assigning any reason whatsoever.
- ii) Conditional tenders, unsolicited tenders, tender which are incomplete or not in the form specified or defective or have been materially altered or not in accordance with the tender conditions, specifications etc., are liable to be rejected.
- iii) Tenders are liable to be rejected in case of unsatisfactory performance of the tenderer with IIDL or tenderer who do not comply with the latest guidelines of Ministry/Commissions of Govt. of India. IIDL reserves the right to reject a bidder in case it is observed that they are overloaded and may not be in position to execute this job as per the required schedule. The decision of IIDL will be final in the regard.
- iv) If a tenderer who is a proprietor expires after the submission of his tender or after the acceptance of his tender, IIDL may at their discretion, cancel such tender. If a partner of a firm expires after the submission of tender or after the acceptance of the tender, IIDL may then cancel such tender at their discretion, unless the firm retains its character.
- v) IIDL will not be bound by any Power of Attorney granted by changes in the composition of the firm made subsequent to execution of the contract. They may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor concerned.

- vi) If the tenderer gives wrong information in his tender, IIDL/IIDL reserves the right to reject such tender at any stage or to cancel the contract if awarded.
- vii) Canvassing in any form in connection with the tenders submitted by the Tenderer shall make his offer liable to rejection.
- viii) The successful tenderer should not sub-contract part or complete work detailed in the tender specification undertaken by him.
- ix) The Tender submitted by a techno commercially qualified tenderer shall become the property of IIDL who shall be under no obligation to return the same to the bidder. However, unopened price bids and late tenders shall be returned to the bidders.
- x) Unsolicited discount received after the due date and time of Bid Submission shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-1 party, then awarded price i.e contract value shall be worked out after considering the discount so offered.
- xi) IIDL shall not be liable for any expenses incurred by the bidder in the preparation of the tender irrespective of whether the tender is accepted or not.

R. Law Governing the Contract and Court Jurisdiction:

The contract shall be governed by the law for the time being in force in the Republic of India. The civil court having original civil jurisdiction at New Delhi shall alone have exclusive jurisdiction in regard to all claims in respect of the Contract. No other civil court shall have jurisdiction in case of any dispute, under this contract.

S. Termination and Penalty:

Failure to comply with any of the above conditions can result in termination of the contract, penalty as may be decided by IIDL and future blacklisting of the contractor.

DECLARATION

(TO BE TYPED ON A LETTER HEAD OF THE COMPANY/ FIRM)

**IIDL Suites (Unit of IFCI Infrastructure Development Limited
4 A
District Centre, Mayur Vihar Phase-1
New Delhi -110091**

Ref: 1) NIT/Tender Specification No. _____

Dear Sir,

1. We have carefully read and understood all the terms and conditions of the tender and hereby convey our acceptance to the same.
2. The information / documents furnished along with the above offer are true and authentic to the best of my knowledge and belief. We are aware of the fact that furnishing of any false information / fabricated document would lead to rejection of our tender at any stage besides liabilities towards prosecution under appropriate law.
3. We have apprised our self fully about the job to be done during the currency of the period of agreement and acknowledge to bear consequences to of nonperformance or deficiencies in the services on our part.
4. We have no objection if enquiries are made about the work listed by us.
5. We have not been blacklisted by IIDL or any other organization where we have worked. Further, if any of the partners/directors of the organization /firm is blacklisted or having any criminal case against them, our bid shall not be considered. At any later point of time, if this information is found to be false, IIDL may terminate the assigned contract immediately.
6. We have not been found guilty by a court of law in India for fraud, dishonesty, or moral turpitude.
7. We agree that the decision of IIDL in selection of Bidders will be final and binding to us.

Date:
Place:

Signature of authorized person
Full Name & Designation:
Company's Seal:

N.B: The above declaration, duly signed and sealed by the authorized signatory of the company, should be enclosed with Technical Bid.

In case of any dispute or any difference arising at any time between the parties in respect of this tender or after awarding the contract, the same shall be resolved by mutual discussion and if not resolved than in accordance with and subject to the provision of the Indian arbitration and conciliation act 1996 and court of Delhi only shall have jurisdiction in all matters arising out or connected with this agreement. Proceedings of arbitration shall be either in Hindi or English language only. Place of arbitration shall be at New Delhi. Arbitration tribunal shall be consist of sole arbitrator to be nominated by managing director of IFCI Infrastructure Development Limited.it is specifically agreed, acknowledged and admitted by the bidder/tenderer that dispute with regard to quality of items or any other goods/material/Perishables supplied under this agreement/or tender shall be referred immediately to general manager IIDL- Suites new Delhi/or his nominated officer, as the case may be, and shall be exempted from the arbitration proceedings and decision of general manager IIDL-Suites New Delhi shall be final and binding on both the parties to agreement.

Required Items/Services List would be as per below

Annexure -1
Food & Beverage Items

<u>Soft Beverages-Coke & Other Branded Items</u>							
Sno	Item Description	UOM	MRP	MRP/CASE	DISCOUNT	LANDING CASE WITH GST	RATE+ TAXES
1.	Coke, Fanta, Sprite, Lima, Thums up	300 ml / 330 ml					
2.	Coke, Fanta, Sprite, Lima, Thums up	750 ml					
3.	Diet Coke, Zero Coke	300 ml /330 ml					
4.	Coke, Fanta, Sprite, Lima, Thums up	2.25 ltrs /2 Ltrs					
5.	Kinley Soda pet	750 ml / 600 ml					
6.	Schweppes Tonic Water	300 ml					
7.	Schweppes Soda	300 ml					
8.	Schweppes Ginger Ale	300 ml					
9.	Perrier Sparkling water	330 ml					
10.	Red Bull Energy Drink	250 ml					
11.	Bonaqua Water	1 ltr					
12.	Bonaqua Water	500 ml					

Bisleri Mineral Water

Sno	Item Description	UOM	MRP	MRP/CASE	DISCOUNT	LANDING CASE WITH GST	RATE+ TAXES
1	Bisleri Water 250 ML	Bottle					
2	Bisleri Water 500 ML	Bottle					
4	Bisleri Water 1 Ltr	Bottle					
5	Bisleri Water 20 Ltr Can	Bottle					
6	Vedika 1 ltr water bottle	Bottle					
7	Bisleri Soda 600 ML	Bottle					

Pickles, Marmalades, Sauce etc.

Sno	Item Description	UOM	Brand	Category	Rate + Taxes
1.	Mix Pickle (Blister)	15 Gms	Branded	Food Ingredients	
2.	Mix Fruit Jam (Blister)	15 Gms	Branded	Food Ingredients	
3.	Orange Marmalade (Blister)	15 Gms	Branded	Food Ingredients	
4.	Strawberry Jam (Blister)	15Gms	Branded	Food Ingredients	
5.	Honey (Blister)	15 Gms	Branded	Food Ingredients	
6.	Mango Pickle	15 gms	Branded	Food Ingredients	
7.	Green Chilli Pickle	15 gms	Branded	Food Ingredients	
8.	Mix Pickle	5 kg	Branded-Tops	Food Ingredients	
9.	Mango Pickle	5 kg	Branded-Tops	Food Ingredients	
10.	Tomato Ketchup	1 kg	Branded	Food Ingredients	
11.	Tomato Puree	1 Kg	Branded	Food Ingredients	
12.	Tomato Paste	1 kg	Branded	Food Ingredients	
13.	Mayonnaise	1 kg	Branded	Food Ingredients	
14.	Soya Sauce	800 ml	Branded	Food Ingredients	
15.	Vinegar	600ml /700 ml /1000 ml	Branded	Food Ingredients	

**Candy, Red Bull Can, Salted Peanuts, Sachets of Various food items,
Various types of Sauce, Health Drinks and Coffee beans**

Sno	Item Description	UOM	Brand	Category	Rate+ Taxes
1.	Candy	Pkt	Branded	Food & Beverages	
2.	Red bull Can	Can	Red bull	Food & Beverages	
3.	Haldi ram's Salted Peanut	400/200 /100 Gms	Branded	Food Ingredients	
4.	Haldi ram's Classic Salted Chips	70 Gms	Branded	Food Ingredients	
5.	Salt Sachets	1 Gms	Branded	Food Ingredients	
6.	Sugar Free Pouch	100 pcs in Gm	Branded	Food Ingredients	
7.	Tomato Ketchup Sachet/ Pouch	100 pcs in Gm	Branded	Food Ingredients	
8.	Pepper Sachets	1 Gms	Branded	Food Ingredients	
9.	Oregano Sachets	1 Gms	Branded	Food Ingredients	
10.	Red Chili Flacks	1 Gms	Branded	Food Ingredients	
11.	HP Sauce	285 Gms	Branded	Food Ingredients	
12.	Tabasco Sauce	60 ML	Branded	Food Ingredients	
13.	English Mustard Sauce	250 Gms	Branded	Food Ingredients	
14.	Horlicks	Kg	Branded	Food Ingredients	
15.	Bourn Vita	Kg	Branded	Food Ingredients	
16.	Coffee Beans	Kg	Branded	Food Ingredients	

Dairy Products-Mother Dairy Ice Cream

Sno	Item Description	UOM	MRP	MRP/ CASE	Discount	Landing Case with GST	Rate+ Taxes
1.	CHOCOLATE PK 4000ML (1*6)	GALLON					
2.	Mango 4000 ml pack	GALLON					
3.	KAJU KISHMISH PK 4000ML (1*6)	GALLON					
4.	KESAR PISTA PK 4000ML (1*6)	GALLON					
5.	CHOCO CHIPS PK 4000ML (1*6)	GALLON					
6.	COFFEE PK 4000ML (1*6)	GALLON					
7.	PINEAPPLE WONDER PK 4000ML (1*6)	GALLON					
8.	VANILLA PK (LOW FAT) 4000ML	GALLON					
9.	STRAWBERRY PK (LOW FAT) 4000ML	GALLON					
10.	MF Butterscotch Gallon	GALLON					
11.	Black Current Wonder PK 4000 ML	GALLON					

YAKULT

Sno	Item Description	UOM	MRP		MRP/ CASE	DISCO UNT	
1.	Yakult 65ml						
2.	Yakult Light 65ml						

Breakfast Sugar-Trust

Sno	Item Description	UOM	MRP	MRP/ CASE	Discount	Landing Case with GST	Rate+ Taxes
1.	Trust white sugar sachets 5gm	(5gm X 2000pc = 10 kg					
2.	Trust brown sugar sachets 5gm	(5gm X 2000pc = 10 kg					
3.	Trust Breakfast Sugar 1kg (caster sugar)	(1kg X 20 pkt = 20 kg case)					
4.	Trust Icing Sugar 1kg*15 PKT =15 kg	(1kg X 15 pkt =15 kg case)					
5.	Sugar Free Pouch	100 Pcs in Gm					
6.	Black Pepper Pouch	100 Pcs in Gm					
7.	Salt Pouch	100 Pcs in Gm					
8.	Tomato Sauce Pouch	100 Pcs in Gm					

Tea					
S.No	Items	HSN Code	Pack Size	No of Pack Per case	Rate + taxes & (Discount)
1.	200s Classic Assam				
2.	200s English Breakfast				
3.	200s Darjeeling				
4.	200s Earl grey				
5.	200s Green Tea				
6.	200s Lemon				
7.	100s Classic Assam				
8.	100s English Breakfast				
9.	100s Darjeeling				
10.	100s Earl grey				
11.	100s Lemon				
12.	100s Green Tea				
13.	100s Green Tea Lemon				
14.	100s Green Tea Lemon & Honey				
15.	25s Classic Assam				

16.	25s Darjeeling				
17.	25s Earl grey				
18.	25s Lemon)				
19.	25s English Breakfast				
20.	25s Chamomile				
21.	25s Peppermint				
22.	25s Lemon & Ginger				
23.	25s Green Tea				
24.	25s Green Tea Jasmine				
25.	25s Green Tea Mint				
26.	25s Green Tea Lemon				
27.	25s Green Tea Earlgrey				
28.	25s Green Tea Lemon & Honey				
29.	25s Green Tea Cranberry				
30.	25s Green Tea Strawberry)				
31.	25s Green Tea Green Apple				
32.	25s Green Tea Pomegranate				
33.	100g Darjeeling Leaf Tin				
34.	100g Darjeeling Green Whole Leaf Tin				
35.	100g Second Flush Assam Tin				

36.	Masala				
37.	Ginger				
38.	Chamomile				
39.	Cardamom Turmeric				
40.	Ginger Tulsi Honey				
41.	Cranberry apple				
42.	Apple Cinnamon				
43.	Peppermint				
44.	Orange Ginger				
45.	Strawberry Cream				
46.	Assam Gold				
47.	Deluxe Loose Tea				

Dabur Juices

Sno	Item Description	UOM	MRP	MRP/ CASE	DISCOUNT
1.	REAL 1 LT ORANGE				
2.	REAL 1 LT MANGO				
3.	REAL 1 LT PINEAPPLE				
4.	REAL 1 LT APPLE				
5.	REAL 1 LT TOMATO				
6.	REAL 1 LT MIX FRUIT				
7.	REAL 1 LT GRAPE				
8.	REAL 1 LT GUAVA				
9.	REAL 1 LT LITCHI				
10.	REAL 1 LT MOSAMBI				
11.	REAL 1 LT CRANBERRY				
12.	REAL 1 LT POMEGRANATE				
13.	REAL 1 LT JAMUN				
14.	1 LT ORANGE ACTIV				
15.	1 LT APPLE ACTIV				

16.	1 LT MULTI FRUIT ACTIV				
17.	Real 180ML				
18.	180 ML ORANGE				
19.	180 ML MANGO				
20.	180 ML PINEAPPLE				
21.	180 ML MIX FRUIT				
22.	180 ML GRAPE				
23.	180 ML GUAVA				
24.	180 ML LITCHI				
25.	180 ML APPLE				
26.	180 ML MAUSAMBI				
27.	180 ML POMEGRANATE				
28.	ACTIV ORANGE 200ML				
29.	ACTIV APPLE 200 ML				
30.	ACTIV 200 ML MULTI FRUIT				
31.	ACTIV COCONUT WATER 200 ML				
32.	Koolers Mango 150ML				

33.	Real Milkshake Vanilla 180 ML				
34.	Real Milkshake Chocolate 180 ML				
35.	Real Milkshake Strawberry 180 ML				
36.	Real Milkshake Mango 180 ML				
37.	ALPHONSO TWIST FS				
38.	Homemade/Nature Best				
39.	REAL HONEY-650GM				
40.	REAL HONEY-1KG				
41.	COCONUT MILK 200G				
42.	TOMATO PUREE 200G				
43.	CAPSICO 60G				
44.	LEMONEEZ 250G				
45.	CORNFLOUR				
46.	GULABARI ZAIKA 250 ML				
47.	KEORA WATER 250 ML				

Nestle Products

Sno	Item Description	Box/Case /Pcs	UOM	Discount	Rate+Taxes
1.	Nescafe Classic (coffee)	12X	500 gm		
2.	Nescafe Classic (coffee)	56X50X	1.5 g		
3.	Everyday Creamer (Milk Powder)	150 Single Serves	450 gm		
4.	Sunrise Coffee powder	1 kg	1 kg		
5.	Milkmaid	48	X 400gm		
6.	Milkmaid	8	x2kg		
7.	Milkmaid	4	X 5kg		
8.	Everyday Whitener	12	X 1Kg		
9.	Everyday Creamer	24	450g		
10.	Everyday Whitener	32	X 400gm		
11.	Nescafe Classic	12	X 500gm		
12.	Nescafe Classic	96	X 50gm		
13.	Nescafe Classic (Stick)	56	X50X1.5g		
14.	Nescafe Gold Doy Bag	15	x150g		
15.	Nescafe Grande	15	X1kg		

16.	Nescafe Intenso	15	X1kg		
17.	Nescafe Cappuccino Gold	240	X 15gm		
18.	Nescafe Cappuccino Gold	240	X 22gm		
19.	NESCAFE Cafe© Menu New	19	x250g		
20.	NESTEA Instant Green Tea Powder New	12	X 50gm		
21.	Maggi Tomato Ketchup	12	X 1000gm		
22.	Maggi Tomato Ketchup	24	X 500gm		
23.	Maggi Tomato Ketchup	24	X 200gm		
24.	Maggi Tomato(Hot&Sweet)	12	X1kg		
25.	Maggi Tomato(Hot&Sweet)	24	X 500gm		
26.	Maggi Noodles	5	X 1.68 kg		
27.	Maggi Noodles	96	X 70gm		
28.	Maggi Noodles Veg Atta	96	X 72.5gm		
29.	Maggi Cuppa Chicken	48	X 67gm		
30.	Cuppa Mania Chilli Chow	48	X 70gm		
31.	Cuppa Mania Yo Masala	48	X 67gm		
32.	MAGGI Cuppa Masala NDLS Twist	48	X 70gm		

33.	MAGGI Cuppa Chicken Twist 48x68g N1 IN	48	X 70gm		
34.	MAGGI PAZZTA Mushroom	96	X 64gm		
35.	MAGGI PAZZTA Masala	96	X 65gm		
36.	MAGGI PAZZTA Cheese	96	X 70gm		
37.	MAGGI PAZZTA Cheesy Tomato	80	X 64gm		
38.	MAGGI Masala-ae- Magic Classic	60	X 200g		
39.	Masala Magic	24	X 72 X 6gm		
40.	MAGGI Cuppa Poha 60x65g IN	60	X 65gm		
41.	MAGGI Cuppa Upma 60x65g IN	60	X 65gm		
42.	Nestle A+ Milk	12	X 1Ltr		
43.	Nestle Slim Milk	12	X 1Ltr		
44.	NESCAFE RTD Intense Cnd 30x180ml IN	30	X 180ml		
45.	NESCAFE RTD Latte Cnd 30x180ml IN	30	X 180ml		
46.	Nescafe RTD Hazelnut	30	X 180ml		
47.	Nescafe RTD Latte	30	X 180ml		
48.	Nescafe RTD Intense Café	30	X 180ml		
49.	NESTEA Iced Tea Lemon RTD 30x200ml IN	30	X 200ml		

50.	NESTEA Iced Tea Peach RTD 30x200ml IN	30	X 200ml		
51.	NESTEA Iced Tea Lemon RTD 12x1L IN	12	X1Ltr		
52.	NESTEA Iced Tea Peach RTD 12x1L IN	12	X1Ltr		
53.	Coconut Milk Powder	12	X 1kg.		
54.	Maggi Thai Red curry paste	12	X 1kg.		
55.	Maggi Thai green curry paste	12	X 1kg.		
56.	Maggi Rice & Ndl's Mix Wok New	60	X200g		
57.	Maggi Rice & Ndl's Mix Chilli Garlic New	60	X200g		
58.	MAGGI Lucknowi Biryani Mix IN New	60	X200g		
59.	MAGGI Hyderabad Biryani Mix IN New	60	X200g		
60.	Maggi Manchurian Mix New	60	X200g		
61.	Maggi Red Pasta Sauce Mix New	24	X500g		
62.	Maggi White Pasta Sauce Mix New	24	X500g		
63.	MAGGI Seasoning 24x200ml IN	24	X200M l		
64.	Everyday Beverage Mix	16	X 1Kg		
65.	Everyday Beverage Mix Low Sugar	16	X 1Kg		
66.	Nestea Tea Premix Cardamom Flavor	16	X 1Kg		

67.	Nestea Tea Masala Gold	16	X 1Kg		
68.	Nescafe Sunrise Beverage Mix	16	X 1Kg		
69.	Nescafe Signature Blend Premix	16	X 1Kg		
70.	Nescafe Ice Premix	24	X 500gm		
71.	Nestea Iced Tea Premix	16	X 1Kg		
72.	Nesquick	24	X 500gm		
73.	Nescafe Classic Vend Stablio	12	X 500gm		
74.	Tomato Sauce Pouch	100 Pcs	Gm		

Milk & Dairy Products:

Sno	Item Description	UOM	MRP	MRP/CASE	DISCOUNT
1	Amul Gold Full Cream milk	kg			

Beverages Syrup

Sno	Item Description	UOM	MRP	MRP/CASE	DISCOUNT	LANDING CASE WITH GST	Rate + Taxes
1	Mint Mojito	Ltr					
2	Grenadine	Ltr					
3	Peach	Ltr					
4	Watermelon	Ltr					
5	Passion Fruit	Ltr					
6	Blue Curacao	Ltr					
7	Triple sec	Ltr					
7	Triple sec	Ltr					
8	Green Apple	Ltr					
9	Pina colada	Ltr					

Annexure-2
Grocery Indian and Imported
INDIAN GROCERY

S.NO	ITEMS	UOM	Brand/Specification	Rate+Taxes	MRP Discount
1.	Aamchoor Whole	Kg	Vendor packing Nature food FSSAI		
2.	Ajwain	Kg	Vendor packing FSSSI/ Catch/Branded		
3.	Almond (Badam)	Kg	Vendor packing FSSAI American/Branded		
4.	Amchoor pwd	Kg	MDH 100 GMS PKT/Branded		
5.	Anar Dana Whole	Kg	Vendor packing FSSAI/Branded		
6.	Anardana Powder	Kg	Vendor packing FSSAI/Branded		
7.	Apricot jam	Kg	Branded Bhaira /Branded		
8.	Atta [flour]	Kg	Rajdhani/Victoria /Branded		
9.	Baking Pwd 400 gram	Pcs	Tops /Branded		
10.	Besan	Kg	Rajdhani/Victoria/B randed		
11.	Biscuits for staff MRP-10	PKT	Sunfeast/Parle/Brita nnia/Mcivities/ Marie Light/Marie Gold /Priya Gold/		
12.	Black olive pitted	Bott	Branded/Imported Delmonte		
13.	Black olives 430 GRM	Bott	Branded/Imported Delmonte		
14.	Black pepper whole	Kg	Vendor packing FSSAI/Branded		
15.	Black Salt	Kg	Vendor packing FSSAI/Branded		
16.	Black Til.	Kg	Vendor packing FSSAI Delicious		
17.	Blue Curacao 700 ML	Bott	Monin/Branded		
18.	Boondi 400grm 350 GM MRP 76	Pkt	Haldiram/Branded		
19.	Bournvita 500gm	Jar	Bournvita		
20.	Bread Crumb	Kg	LUCIANA/Importe d /Branded		
21.	Breakfast Sugar	Kg	TRUST		

22.	Cardamom Black Big	Kg	Vendor packing FSSAI/Branded		
23.	Cardamom Small Green/Elaichi.	Kg	Vendor packing FSSAI/Branded		
24.	Castic Soda	Kg	Vendor packing FSSAI/Branded		
25.	Chana masala 1000grm	Pkt	MDH /Branded		
26.	Chicken broth pwd	Kg	Knorr Imported		
27.	Chicken Masala 1000grm.	Kg	MDH 100 GMS PKT/Branded		
28.	Chines Cooking wine	Bott	Branded/Imported Huva Tai/huva Tua		
29.	Chips Mrp @10	Pkt	Lays		
30.	Chirwa 500grm/Poha.	Pkt	RAJDHANI/ Branded		
31.	Chocolate Syrup 01 KG	Bott	HERSHY'S		
32.	Choco	Pkt	KELLOG'S		
33.	Cinnamon Stick / Dal Chini	Kg	Vendor packing FSSAI/Branded		
34.	Cloves / Laung	Kg	Vendor packing FSSAI/Branded		
35.	Coconut Milk pwd 01KG	Pkt	MAGGI		
36.	Coconut pwd 01KG	Pkt	Branded		
37.	Colour Red Bush	Tin	Bush/Branded		
38.	Colour Yellow Bush. (100grm)	Pcs	Bush/Branded		
39.	Coriander Seeds/Dhania Whole.	Kg	Vendor packing FSSAI/Branded		
40.	Corn Flakes 500grm	Pkt	KELLOG'S		
41.	Corn Flour	Kg	WEIKFIELD		
42.	Corn kernal 400grm	Tin	PROMPLUS		
43.	Custard pwd 500 GRM	Pkt	WEIKFIELD		
44.	Dal Moong Whole	Kg	Vendor packing FSSAI-Rajdhani		
45.	Dal Arhar	Kg	Vendor packing FSSAI-Rajdhani		
46.	Dal Black Chana	Kg	Vendor packing FSSAI-Rajdhani		
47.	Dal Black Malka / Masoor	Kg	Vendor packing FSSAI-Rajdhani		
48.	Dal Chana	Kg	Vendor packing FSSAI-Rajdhani		

49.	DAL Chana ROSTED.	Kg	Vendor packing FSSAI-Rajdhani		
50.	Dal Kabuli chana	Kg	Vendor packing FSSAI-Rajdhani		
51.	Dal Lobhia	Kg	Vendor packing FSSAI-Rajdhani		
52.	Dal Moong Wash	Kg	Vendor packing FSSAI-Rajdhani		
53.	DAL RAJMA	Kg	Vendor packing FSSAI-Rajdhani		
54.	Dal Red Malka.	Kg	Vendor packing FSSAI-Rajdhani		
55.	Dal Urad Chhilka	Kg	Vendor packing FSSAI-Rajdhani		
56.	Dal Urad Wash	Kg	Vendor packing FSSAI-Rajdhani		
57.	Dal Urad Whole	Kg	Vendor packing FSSAI-Rajdhani		
58.	Dalda ghee 01LTR	Pkt	Dalda		
59.	Daliya 500GRM	Pkt	RAJDHANI /Branded		
60.	Dark soya sauce 700gm	Bott	LKK		
61.	Desi Ghee	Kg	Milk food/Amul/ Branded		
62.	Dhaniya powder 1000gm.	Pkt	MDH 500 GMS PKT/Branded		
63.	Dry apricot (200gm)	Pkt	TORKEL/Branded		
64.	English Mustard	Bott	FUN FOODS/Branded		
65.	Fruit cocktail 850 gram	Tin	FRUITIN'S/Branded		
66.	Garam Masala	Kg	MDH 100 GMS PKT/Branded		
67.	Gherkins 670 GRM	Bott	LUCIANA		
68.	Green olives 430 GRM	Bott	Branded		
69.	Grenadine syrup 700 ML	Pcs	Monin		
70.	Haldi Powder 1000gm 280 MRP 500 GM	Kg	MDH 500 GMS PKT/Branded		
71.	Hing 50GRM	Pcs	LG 50 GMS/Branded		
72.	HONEY REAL 01KG	Bott	DABUR		
73.	icing Sugar	Kg	Trust		

74.	Imli seedless	Kg	Vendor packing FSSAI/Branded		
75.	Jaggery	Kg	Vendor packing FSSAI/Branded		
76.	Jal jeera 1000grm	Pcs	MDH/Branded		
77.	jalapeno Slice 670 gm	Tin	LUCIANA		
78.	Javitri Whole	Kg	Vendor packing FSSAI		
79.	Jeera pwd 1000 gram.	Pkt	MDH 100 GMS PKT/Branded		
80.	Jeera Whole	Kg	Vendor packing FSSAI/Branded		
81.	Kaju 4pcs/Cashewnut 4 pcs	Kg	Vendor packing FSSAI/Branded		
82.	kaju Whole	Kg	Vendor packing FSSAI/Branded		
83.	Kashmiri Mirch	Pkt	Vendor packing FSSAI/Branded		
84.	Kashmiri mirch Powder	Kg	MDH 100 GMS PKT		
85.	Kasoori Methi	Kg	MDH 100 GMS PKT		
86.	kesar 01grm	Pcs	Tajmahal/Baby		
87.	Kewra 250 ML	Bott	Dabur		
88.	Kismish	Kg	Vendor packing FSSAI/Branded		
89.	Kitchen King	Kg	MDH 100 GMS PKT		
90.	Lays Chips small	Pkt	Lays		
91.	Lemon pwd 500grm.	Pkt	KNORR		
92.	Light soya sauce 600ML	Bott	LKK		
93.	Lime juice cordial 700 ml	Bott	MAPRO		
94.	Magaj	Kg	Vendor packing FSSAI/Branded		
95.	Maida	Kg	RAJDHANI		
96.	Makhana	Kg	Vendor packing FSSAI/Branded		
97.	Mango Crush	Ltr	Mapro		
98.	Mango pulp 840GRM	Pcs	FRUITIN'S		
99.	Masala Amchur Powder 100grm	Kg	MDH 100 GMS PKT		

100	Masala Chat 1000 grm	Kg	MDH 100 GMS PKT		
101	Masala Degi Mirch 100 gm	Kg	MDH 100 GMS PKT		
102	Mayonnaise 1000grm	Pkt	Cremica/Nature-in		
103	Meat Masala (1000GRM)	Kg	MDH 100 GMS PKT		
104	Methi Dana	Kg	Vendor packing FSSAI/Branded		
105	Mix Fruit Jam 5 Kg jar	Pcs	FRUITIN'S		
106	Monin green mint 700 ml	Bott	MONIN		
107	MONIN MOJITO MINT	Bott	MONIN		
108	Monin Passion Fruit -700 M.L.	Pcs	MONIN		
109	Monin Tripalshake	Bott	MONIN		
110	Mustard Oil 01 LTR	Bott	FORTUNE		
111	Mustard Seeds	Kg	Vendor packing FSSAI/Branded		
112	Nestle Milk powder	Kg	NESTLE		
113	Nutrella /Soyabean. 200 gm	Kg	Ruchi		
114	Olive oil	Ltr	Branded Delmonte		
115	Olive oil 5 Ltr	Tin	Branded Olive		
116	Oregano	Kg	Branded – Nature Smith		
117	ORIGANO Herbs	Kg	IMPORTED BRAND-Nature Smith		
118	Oyster sauce 510 GRM	Bott	PANDA Branded		
119	Papad 200grm	Pkt	Lijjat		
120	Pasta Farfallay 500GRM	Pkt	Agnesi		
121	Pasta fettuccini 500 GRM	Pkt	Agnesi		
122	Pasta fussily	Pkt	Agnesi		
123	Pasta macaroni	Pkt	Agnesi		
124	Pasta Macroni (500 Grm)	Pkt	Agnesi		
125	Pasta penne 500GRM	Pkt	Agnesi		
126	Pasta spaghetti 500GRM	Pkt	Agnesi		

127	Pav bhaji masala 100grm	Kg	MDH 100 GMS PKT		
128	Pickle chilly	Kg	TOPS		
129	Pickle Lemon	Kg	TOPS		
130	Pickle Mango 1 kg	Pcs	TOPS		
131	Pickle Mango Sweet 500 gm	Kg	TOPS		
132	Pickle mix 5 kg jar	Jar	TOPS		
133	Pineapple slice (840GRM)	Tin	FRUITIN'S		
134	Rajma masala	Kg	MDH 100 GMS PKT		
135	Rang kat	Kg	Vendor packing FSSAI/Branded		
136	Red Bull	Bott	Branded		
137	Red Cherry 840 GRM	Tin	FRUITIN'S		
138	Red Chili powder 1000grm	Kg	MDH 500 GMS PKT		
139	Red Chilly Whole	Kg	Vendor packing FSSAI/Branded		
140	Reetha	Kg	Vendor packing FSSAI/Branded		
141	Rice Dosa.	Kg	Branded		
142	Roasted Peanut 01KG	Pkt	Vendor packing FSSAI/Branded		
143	Roohafja 750 ML	Bott	Hamdard		
144	Rose Water 250 ML	Bott	Dabur		
145	Sabut dana	Kg	Vendor packing FSSAI/Branded		
146	Saffron	Gm	BABY SAFFRON		
147	Sahi Jeera	Kg	SHAAN		
148	Salad oil 500ML	Bott	Solar		
149	Salt	Kg	Tata		
150	Sambhar Masala 1000grm.	Pkt	MTR / MDH OPTIONAL		
151	Saunf Barik	Kg	Vendor packing FSSAI/Branded		
152	SAUNF MOTI	Kg	Vendor packing FSSAI/Branded		

153	Sesame oil	Bott	Branded		
154	silver foil 01kg	PCS	Branded Home Foil 18 Micron		
155	Strawberry crush 01LTR	Bott	Branded mapro		
156	Sugar	Kg	Branded		
157	Sugar candy / Mishri Dana.	Kg	Vendor packing FSSAI/Branded		
158	Sugar Free 01GRM	Pcs	Sugar free 100Purch @125 MRP		
159	Suji Moti 500grm	Pkt	RAJDHANI		
160	Sundry Tomato	Jar	Branded Abbies		
161	Sweet chilli sauce 980 GM	Bott	Branded-mapronam		
162	Sweet soda	Kg	Vendor packing FSSAI/Branded		
163	Tabasco Red 60 ML	Pkt	Tabasco		
164	Taj Mahal Tea bags 100 PCS	Pkt	Tajmahal		
165	Tata Tea	Kg	Premium		
166	Tej Patta / Bay Leaf	Kg	Vendor packing FSSAI/Branded		
167	Thai red curry paste 01 KG	Pkt	Branded-Namjai		
168	Tomato Ketchup 01kg	Bott	KISSAN		
169	Tomato paste 01KG	Pkt	Frutins/Naturein		
170	Tomato puree 800grm	Tin	Frutins/ Naturein		
171	Tooty Fruity Green	Pcs	Vendor packing FSSAI/Branded		
172	Tooty Fruity Red	Pcs	Vendor packing FSSAI/Branded		
173	Vermicelly 450 GRM	Pkt	RAJDHANI/BOMB INO		
174	Walnut	Kg	Vendor packing FSSAI/Branded		
175	White Mater	Kg	Vendor packing FSSAI/Branded		
176	white oats 1 kg	Pkt	WEIKFIELD		
177	White pepper pd (100 grm/pkt)	Kg	MDH 100 GMS PKT		

178	White Till	Kg	Vendor packing FSSAI/Branded		
179	White Vinegar 430 ML	Bott	FUN TOPS		
180	Worcestershire sauce 290	Bott / ML/L.P.Souce.	Branded		
181	Yellow Chilly Pwd (100 GM PKT)	Kg	Vendor packing FSSAI/Branded		
182	Khus Khus (200 GM PKT)	Kg	Vendor packing FSSAI/Branded		
183	Ginger Powder (200 GM PKT)	Kg	Vendor packing FSSAI/Branded		
184	Star Anise	Kg	Vendor packing FSSAI/Branded		
185	Onion Powder	Kg	SHAAN		
186	Garlic Powder	Kg	SHAAN		
187	Dates Dried seed less	Kg	Vendor packing FSSAI/Branded		
188	Kachri Powder (200 GM PKT)	Kg	Vendor packing FSSAI/Branded		
189	NIHARI MASALA (200 GM PKT)	Kg	Vendor packing FSSAI/Branded		
190	BROWN VINEGAR	BOT	TOPS		
191	EGG NOODLES	PKT	BRANDED		
192	DRIED ROSE PETAL (200 GM PKT)	PKT	Vendor packing FSSSI		
193	STONE FLOWER (200 GM PKT)	PKT	Vendor packing FSSSI		
194	VETIVER ROOTS (200 GM PKT)	PKT	Vendor packing FSSAI/Branded		
195	DRIED GALANGEL (200 GM PKT)	PKT	Vendor packing FSSAI/Branded		
196	PIPLI (200 GM PKT)	PKT	Vendor packing FSSAI/Branded		
197	KALONJI (200 GM PKT)	PKT	Vendor packing FSSAI/Branded		
198	PAPAD (SIX TYPES)	PKT	Vendor packing FSSAI/Branded		
199	SHRIMPS CRACKERS	PKT	BRANDED - Mannura		
200	cheese cracker	PKT	BRANDED		
201	gun powder	PKT	MTR		

202	ALMOND POWDER	PKT	Vendor packing FSSAI/Branded		
203	CANDY GINGER	PKT	BRANDED		
204	silver balls and colorful sugar candy balls	PKT	BRANDED		
205	Cadbury candy jams	PKT	CADBURRY		
206	KITKAT CHOCLATES	PKT	KITKAT		
207	whole BARLEY grain	KG	Vendor packing FSSAI/Branded		
208	NUTMEG	KG	Vendor packing FSSAI/Branded		
209	Rooh Afza (Hamdard)	PKT	Vendor packing FSSAI/Branded		
210	WHEAT GERM FOR BAKERY	PKT	BRANDED		
211	Apple Cider Vinegar -Heinz	PKT	Vendor packing FSSAI/Branded		
212	TATRII	PKT	Vendor packing FSSAI/Branded		
213	COCONUT MILK	TIN	BRANDED-Chakoh		
214	DAL CHINNI POWDER	200 gm/PKT	Vendor packing FSSAI/Branded		
215	Noodles	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
216	Soya Chaap	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
217	Suma Grill	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
218	Nihari Masala	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
219	Pathar Fool	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
220	Peepli	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
221	Kababchini	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
222	Curry Powder	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
223	Plain Rawa	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
224	Soya Milk Tetra 200 ml	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
225	Flavourd curd	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		
226	Rankaat	Pkt/Tin/Kg/Pcs/Bottles	Vendor packing FSSAI/Branded		

227	Reetha	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
228	Pool Papad 6 Types	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
229	Eggless Noodles	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
230	Jai Phal	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
231	Onion Powder	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
232	Garlic Powder	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
233	Saatri	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
234	Taatri	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
235	Aspragus Tin	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
236	Babycorn Tin	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
237	Yellow Tutti Fruit	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
238	Dark Cherry Filling	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
239	Kiwi Filling	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
240	Golden Sugar Ball	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
241	Silver Sugar Ball	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
242	Multicolor Sugar Ball	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
243	Red Chilli Kashmiri Whole	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
244	Nimboo Aachar	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
245	Mango pickle	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
246	Sweet pickle	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
247	Red Chilli Pickle	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		
248	Amla Pickle	Pkt/Tin/Kg/Pcs/ Bottles	Vendor packing FSSAI/Branded		

IMPORTED GROCERY

S.NO	ITEMS	UOM	Brand/Specification	Rate+Tax	MRP Discount
1.	AROMAT POWDER	1KG	KNORR		
2.	ARTICHOKE HEARTS	400GM	SPARZA		
3.	BAKED BEANS	425GM	FRUTIN'S		
4.	BAKED BEANS	415GM	HEINZ		
5.	BAKING POWDER	400GM	WEIKFIELD		
6.	BAMBOO SHOOT	565GM	LUCIANA		
7.	BISCUIT CRACKER	300GM	MUNCHY		
8.	BLACK BEANS PRESERVED	500GM	CHINA		
9.	BREAD (PANKO) CRUMB	1KG	LUCIANA/BON CFEF		
10.	CAPERS	100GM	SOL MIO/FIGARO		
11.	CHICKEN BROTH POWDER	800GM	KNORR		
12.	CHICKEN BROTH POWDER	1KG	KNORR		
13.	CHILLI FLAKES	1KG	VIVA ITALIA		
14.	CINNAMON POWDER	50GM	N.B.		
15.	COCKTAIL ONION (GLASS BOTTLE)	400GM	KIZ		
16.	COCONUT MILK	400ML	CHAOKOH		

17.	CREAM STYLE SWEET CORN	425GM	THAI		
18.	CRUSH MANGO	750ML	MAPRO		
19.	CRUSH ORANGE	750ML	MAPRO		
20.	CRUSH PINEAPPLE	750ML	MAPRO		
21.	CRUSH STRAWBERRY	750ML	MAPRO		
22.	DATES DESEDED	500GM	LION		
23.	DEMI GLAZE POWDER	500GM	KNORR		
24.	FAJITA SPICE MIX	500GM	NATURE SMITH		
25.	FIVE SPICE POWDER	65GM	LOBO		
26.	FRUIT COCKTAIL	840GM	FRUTIN'S		
27.	FUNGUS BLACK	1KG	ARO		
28.	GHERKINS	670GM	LUCIANA		
29.	GREEN PEPPER CORN	100GM	FIGARO		
30.	HERB OREGANO DRY	1KG	VIVA ITALIA		
31.	HONEY (REAL)	1KG	DABUR		
32.	JALAPENO SLICE	670GM	LUCIANA		
33.	JALAPENO SLICE	3KG	LUCIANA		
34.	LIME SEASONING POWDER	500GM	VKL		
35.	MAPLE SYRUP	710ML	AM.GARDEN		

36.	MAPLE SYRUP	710ML	ABBIE'S		
37.	MAYONNAISE	1KG	FUN FOODS		
38.	MUSHROOM SHITAKE	1KG	THAI		
39.	MUSTARD DIJON	370GM	COVINOR		
40.	MUSTARD ENGLISH	300GM	FUN FOODS		
41.	MUSTARD KASUNDI	200GM	DRUK		
42.	MUSTARD POMMERY	500GM	MUSTARD DE MEUX		
43.	NUTELLA CHOCOLATE SPREAD	290G	FERRERO		
44.	OLIVE BLACK	450GM	LORETO		
45.	OLIVE GREEN	450GM	LORETO		
46.	OLIVE KALAMATA	370GM	ELITA		
47.	OLIVE KALAMATA	280GM	MONTANINI		
48.	OLIVE OIL (EXTRA VIRGIN)	1LTR	BASSO/COSTA DORO		
49.	OLIVE OIL (POMACE)	5LTR	BASSO/COSTA DORO		
50.	PANCAKE MIX	1KG	BETTY CROCKER		
51.	PAPRIKA POWDER	400GM	NATURE SMITH		
52.	PASTA CHIFERI	500GM	AGNESI		
53.	PASTA FARFALLE	500GM	AGNESI		

54.	PASTA FETTUCINNE	500GM	REGGIA		
55.	PASTA FUSSILI	500GM	AGNESI		
56.	PASTA LASGANE	500GM	AGNESI		
57.	PASTA PENNE	500GM	AGNESI		
58.	PASTA SPAGHETTI	500GM	AGNESI		
59.	PEELED TOMATOES	2.5KG	MUTTI		
60.	PERRIER SPARKLING WATER	330ML	PERRIER		
61.	PINEAPPLE SLICE	840GM	FRUTIN'S		
62.	PINENUT W/O SHELL	1KG	LOCAL		
63.	PINK PEPPER CORN	100GM	FIGARO		
64.	PITTED PRUNES	227GM	SUNSWEET		
65.	RICE ARBORIO	1KG	SCOTTI		
66.	RICE STICKS	500GM	HOW HOW		
67.	SALAD OIL	500ML	SOLAR		
68.	SAUCE BAR BE QUE	510GM	ABBIE'S		
69.	SAUCE HOISIN	240G	LEE KUM KEE		
70.	SAUCE LAKSA PASTE	190GM	WOHHUP		
71.	SAUCE MAGGI COOKING	700ML	MAGGI		
72.	SAUCE PLUM	226GM	LEE KUM KEE		
73.	SAUCE SWEET CHILLI	980GM	MAEPRANOM		
74.	SAUCE TABASCO RED	60ML	MCLLHENNY		
75.	SAUCE WORCESTERSHIRE	290ML	LEA & PARINE		
76.	SESAME OIL	640ML	BACHUN		
77.	SESAME OIL	600ML	DOUBLE DRAGON		
78.	SOYA SAUCE DARK	500ML	LEE KUM KEE		
79.	SOYA SAUCE DARK	1LTR	SING CHEUNG		
80.	SOYA SAUCE DARK	25 LTR	THAI CHEUNG		
81.	SOYA SAUCE LIGHT	500ML	LEE KUM KEE		
82.	SUGAR SACHET (BROWN)	200 SACHETS	TRUST/MAWANA		
83.	SUGAR SACHET (WHITE)	200 SACHETS	TRUST/MAWANA		

84.	SUNDRIED TOMATO IN OIL	280GM	MONTANINI		
85.	SUNDRIED TOMATO IN OIL	270GM	CASA RINALDI		
86.	SWEET CORN KERNEL	425GM	PROMPLUS/HABIT		
87.	SYRUP CHOCOLATE	623GM	HERSHEY'S		
88.	SYRUP MONIN (ALL FLAVOUR)	700ML	MONIN		
89.	SZECHUAN PEPPER CORN	500GM	NGUAN SOON		
90.	TAHINA	650GM	AL SAYYADI		
91.	THAI GREEN CURRY PASTE	1KG	NAMJAI		
92.	THAI RED CURRY PASTE	1KG	NAMJAI		
93.	THAI TOM YUM PASTE	1KG	NAMJAI		
94.	THAI YELLOW CURRY PASTE	1KG	NAMJAI		
95.	TOMATO PASTE	1KG	TIFY		
96.	TUNA FISH	185GM	GOL.CROWN		
97.	VINEGAR BALSAMIC	500ML	DI NIGRIS		
98.	VINEGAR CHINESE COOKING WINE	640ML	PAGODA		
99.	ZATAR POWDER	1KG	NATURE CHOICE		
100.	APRICOT DRIED	400GM	TURKEL		
101.	AROMAT SEASONING (PREMIUM)	500GM	VKL		
102.	BURGOL WHEAT	1KG	NATURE'S CHOICE		
103.	CAJUN SPICE	500GM	NATURE SMITH		
104.	COCONUT MILK POWDER	1KG	MAGGI		
105.	CREAM STYLE SWEET CORN	450GM	FRUTIN'S		
106.	GARLIC POWDER	400GM	NATURE SMITH		
107.	LIME JUICE CORDIAL	750ML	MAPRO/DRUK		
108.	MANGO PULP	840GM	FRUTIN'S		
109.	MUSTARD DJON	370GM	REMI		

110.	MUSTARD YELLOW	226/255GM	AM.GARDEN/ABBIES		
111.	NOODLE EGG	350GM	GOLDEN GRAIN		
112.	OLIVE OIL (POMACE)	1LTR	BASSO/COSTA DORO		
113.	ONION POWDER	400GM	NATURE SMITH		
114.	PEANUT BUTTER	1KG	FUN FOODS		
115.	PEANUT BUTTER	510GM	ABBIE'S		
116.	QUINOA WHITE	1KG	JEWEL FARMER		
117.	RED CHERRIES	830GM	FRUTIN'S		
118.	SAUCE HP	225GM	HEINZ		
119.	SAUCE OYSTER	510GM	LEE KUM KEE		
120.	SAUCE PLUM	750GM	MAEPRANOM		
121.	SHRIMP CRACKER	500GM	MANORA		
122.	SHRIMP PASTE	400GM	TRACHANG		
123.	SOYA SAUCE LIGHT	1LTR	SING CHEUNG		
124.	SUGAR FREE SACHET (NATURA)	100 SACHETS	CADILLA		
125.	THAI MATSAMAN CURRY PASTE	1KG	NAMJAI		
126.	THAI PANANG CURRY PASTE	1KG	NAMJAI		
127.	TOMATO PUREE	825GM	FRUTIN'S		
128.	VINEGAR APPLE CIDER	473ML	ABBIE'S		
129.	VINEGAR CHINKIANG	600ML	PAGODA		
130.	VINEGAR RED WINE	1LTR	DI NIGRIS		
131.	VINEGAR WHITE	610ML	TOPS		
132.	VINEGAR WHITE WINE	1LTR	DI NIGRIS		
133.	PEACH SLICE	TIN			
134.	STRAWBERRY SLICE	TIN			
135.	PINEAPPLE SLICE	TIN			

READY TO EAT NON-VEG ITEMS					
S.NO	ITEMS	UOM	Brand/Specification	Rate+Tax	MRP Discount
1.	Bacon Sliced	Kg	Meatzaa		
2.	Chicken Salami	Kg	Meatzaa		
3.	Ch. Cocktail Sausages	Kg	Meatzaa		
4.	Chicken Smoked Breast	Kg	Meatzaa		
5.	Pork ham Sliced	Kg	Meatzaa		
6.	Pork Pepperoni	Kg	Meatzaa		
7.	Pork Sausages	Kg	Meatzaa		
8.	Chicken Burger patty 480 GM	Pkt	Meatzaa		
9.	Chicken Nuggets	Pkt	Meatzaa		
10.	Spring Roll Sheet	Pkt	TYJ		

WHIP CREAM & COOKING CREAM					
S.NO	ITEMS	UOM	Brand/Specification	Rate+Tax	MRP Discount
1.	Rich cooking Rich (RCRHK)	KG	Rich Gravis		
2.	Rich Whip Topping (RWT)	KG	Rich Gravis		

READY TO EAT -McCain

1.	FRENCH FRIES REGULAR 9MM 5X2.5KG				
2.	FRENCH FRIES REGULAR 6MM 5 BA				
3.	FAVORITA FRENCH FRIES 6 MM 5				
4.	FAVORITA-FRENCH FRIES-9MM 5X2.5KG				
5.	SURE CRISP 9 MM 5 BAGS X 3 KG				
6.	SURE CRSIP 6 MM 5 BAGS X 3 KG				
7.	FRENCH FRIES - 9MM(SKIN-ON) 5X2				
8.	MCCAIN FRENCH FRIES SKIN ON-11				
9.	MCCAIN FRENCH FRIES - 11MM 5X3				
10.	CRINKLE CUT FRIES FG 2.5KGX5=12.5KG				
11.	MASALA FRIES 8 BAGS X 1.5 KG				
12.	SAVOURY WEDGES 5 BAGS X 2.5 KG				
13.	SUPER VEGE BURGER PATTY 12 BAG				
14.	POPULAR VEGE BURGER PATTY 12 B				
15.	HERB CHILLI POTATO PATTY 8 BAG				
16.	ALOO TIKKI 8 BAGS X 1.5 KG				
17.	VEGGIE NUGGETS 12 BAGS X 1 KG				
18.	SMILES FS 8X1.5KG =12 KGS				
19.	ROSTI ROUND 8 BAGS X 1.5 KG				
20.	POTATO CHEESE SHOTZ 12X1KG=12				
21.	CHILLI GARLIC POTATO POPS 8X1.5KG				
22.	VEGGIE FINGER 12 BAGX 1K.G =				
23.	CHEESE PIZZA SAMOSA 2.16KGX4=8.64 KG				
24.	CHEESE JALAPENO SAMOSA 2.16KGX4=8.64 KG				
25.	CHEESE & CORN SAMOSA 2.16KGX4=8.64 KG				

Annexure-3

Housekeeping Material (Cleaning & others)

SR. No	Item Description	UOM	Brand if any	Category	Rate +Tax
1.	Hard Roll 01005/Size:20.3 CM*304.8M	NO	Kimberly Clark	Hygiene Material	
<u>Packing Materials & Fuel</u>					
2.	Butchery Bags	kg	Branded	Packing Material	
3.	Zip Poly Bag (Zip Pouch)	Kg (8X10)	Branded	Packing Material	
4.	Fuel Gel	Box/Pcs	Branded	F&B	
<u>Cleaning Items</u>					
5.	Liquid Detergent (teepol)	KG			
6.	Hand wash (SOFT SOAP)	KG			
7.	Green Pad (Grade A)	PCS			
8.	Green pad (Grade B)	PCS			
9.	Steel Juna	PCS			
10.	Castic soda flakes	KG			
11.	Glass Cleaner	KG			
12.	Disposable caps (Mop caps)	1 pkt X 100 pcs			
13.	Disposable 3 ply mask with nose pin	PCS			
14.	Hand Sanitizer	LTR/JAR			
15.	Disposable Latex Gloves (White Colour)	BOX			
16.	Medical Nitrile Gloves (Blue Colour)	BOX			
17.	Medical Nitrile Gloves (White Colour)	BOX			

18.	Sodium Hypo chloride (Surface Disinfectants)	LTR			
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Cleaning Items and Others					
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SR. No	Item Description	UOM	Brand if any	Category	Rate +Tax
1.	Face Tissue	NOS	Daffodil	Hygiene Material	
2.	HRT Roll	NOS	Daffodil	Hygiene Material	
3.	Napkin Paper	NOS	Daffodil	Hygiene Material	
4.	Toilet Roll	NOS	Daffodil	Hygiene Material	
5.	Surf Excel/ Ariel /Detergent Powder Pouch in GM	NOS /Gm	Surf Excel /Ariel/ Branded	Hygiene Material	
6.	Toothpick	PKT/box	Local/Branded	Hygiene Material	
7.	Transparent Gloves	PKT	Local	Hygiene Material	
8.	White Duster	NOS	Local	Hygiene Material	
9.	Wiper Large Heavy Duty	NOS	Local	Hygiene Material	
10.	Yellow Duster	NOS	Local	Hygiene Material	
11.	Match Box	NOS	Branded	Match Box	
12.	Wooden stirrer stick	NOS	Local	Hygiene Material	
13.	Silver Foil	Kg/Meter	Branded	Hygiene Material	
14.	Carpet Brush	Nos	Branded	Hygiene Material	

Annexure-4

Housekeeping Machinery

<u>SR. No</u>	<u>Item Description</u>	<u>UOM</u>	<u>Brand if any</u>	<u>Required</u>	<u>Rate +Tax</u>
<u>1</u>	<u>Vacuum Cleaner</u> For Rooms And public area. <u>Technical Data</u><ul style="list-style-type: none">• Rated voltage 220-240 V /127 V-AC• Frequency – 50-60/60 Hz• Rated power, nominal -585 W	<u>NOS</u>	<u>BRANDED</u>	<u>06</u>	
<u>2</u>	<u>Single Disc Machine</u> For Floor Scrubbing and carpet shampooing <u>Technical Data</u><ul style="list-style-type: none">• Working width (mm) 430• Brush contact pressure (g/cm²/kg) 30 / 43• Brush rotational speed (rpm) 150• Sound pressure level (dB(A)) 63• Supply voltage (V/Hz) 220 - 240 / 50	<u>NOS</u>	<u>BRANDED</u>	<u>02</u>	
<u>3</u>	<u>Floor Trolley</u> To carry room, supply, and room linen <u>Product Specification</u><ul style="list-style-type: none">• Cart Size-Depends• Usage/Application-Hotels• Material-Wood• Color-brown• Loading Capacity-100-150 kg• No Of Shelves-3• Cart Dimensions-54 x 44 x 18 inch	<u>NOS</u>	<u>BRANDED</u>	<u>08</u>	

Annexure –5

Lobby Rug/Banquet Hall Carpet/Heavy Curtains/Sheer Curtains/Chair Covers/Banquet Tablecloth and Napkins

Items Required	Description	One Time Job
1.Lobby Rug	Fine Hand Tufted, High Density, 3500 gsm/m2, NZ Blended Wool, All Cut Pile, Same Level with Embossing/Carving Size of rug will be 12’3” x 21’.	
2. Banquet Hall Carpet (Supply & Installation)	Quotation Required for Banquet Hall Carpet (Supply & Installation) Printed Nylon (High-Definition HD), 1200 gsm, Nylon 6, 8 mm pile height, All Cut Pile The size confirmed is 24’ x 59’. We have added required wastages in total width & length for design matching based on loom width.	
3. Rooms Curtain	For All Rooms. Main curtain 100% polyester with blackout lining 8 panels of 3.2 mtr. Pile weight 2250 GSM Total Weight 3050 GSM. Sheer Curtains – For All Rooms. Polyester Matty 100% polyester 8 panels of 3.2 mtr.	
4. Banquet Chair Covers White and Chair Bow	Spandex/ Lycra	
5. Banquet Tablecloth and napkins (Rate to be quoted as per the quality/types/GSM/ of cloth in mtr)	<ul style="list-style-type: none"> • Napkin Colour/Bow • Napkin White/Bow • White D mask Napkin • Table-Cloth Red-colour • Table-Cloth White • Table-Top White • Table-Top Red-colour • Wiping Sheet • White Gloves • Banquet Table Frills • Round Tablecloth (underlay) • Round Tablecloth (overlay) 	

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Annexure –6

UNIFORM AND SHOES

EMPLOYEES UNIFORM

S.No.	Items Descriptions	Brand	Rate + Taxes
1.	KITCHEN STEWARDING TROUSER	S KUMAR/BSL	
2.	KITCHEN STEWARDING SHIRT	S KUMAR/BSL	
3.	SECURITY SAFARI SUIT 2 PCS (PAIR)	S KUMAR/BSL	
4.	SECURITY SHIRTS	S KUMAR/BSL	
5.	SECURITY SUIT 2 PCS (BLACK COLOUR)	S KUMAR / BSL / GWALIOR)	
6.	SECURITY TIE (BLACK COLOUR)	SILK	
7.	SUITS 2 PCS A.M/MANAGERS	BSL/GWAILOR /GRASIM)	
8.	SHIRTS A.M / MANAGERS	MUFATLAL/VALJI	
9.	ENGINEERING SAFARI SUIT 2 PCS	S KUMAR/BSL	
10.	CHEF COAT	GRASIM / MAFATLAL)	
11.	CHEF TROUSER	GRASIM / BSL	
12.	CHEF APRON	GRASIM / BSL	
13.	F&B SHIRTS	S KUMAR/BSL	
14.	F&B TROUSERS	S KUMAR/BSL	
15.	F&B WAIST COAT	S KUMAR/BSL	
16.	F&B SUIT	S KUMAR/BSL	
17.	F&B TIE	S KUMAR/BSL	

18.	H.K SHIRT	S KUMAR/BSL	
19.	H.K TROUSER	S KUMAR/BSL	
20.	F.O SUITS	BSL/GWAILOR /GRASIM)	
21.	F.O SHIRTS	S KUMAR / BSL	
22.	F.O TIE	Silk	
23.	BACK OFFICE TROUSER	S KUMAR / BSL	
24.	BACK-OFFICE SHIRTS	S KUMAR / BSL	
25.	HELTH CLUB T. SHIRT	BRANDED	
26.	HELTH CLUB TRACK SUIT	BRANDED	

EMPLOYEES SHOES

<u>SR. No</u>	<u>Item Description</u>	<u>UOM</u>	<u>Brand if any</u>	<u>Rate +Tax</u>
1	Oxford Shoes	pair	Branded	
2	Managers Shoes Brog.	pair	Branded	
3	Ladies Belly	pair	Branded	
4	Safety Shoes	pair	Branded	
5	Sports Shoes - Health Club	Pair	Branded	

Annexure-7

Room/ Bed and Bath Linen

ROOM/BED LINEN Specifications				
<u>S.NO</u>	<u>ITEM</u>	<u>Items Description</u>	<u>Size (")</u>	<u>Rate+Tax</u>
<u>Bed Linen</u>				
<u>1</u>	<u>Bed sheet Double</u>	<u>100% cotton plain 300 tc</u>	<u>110x110</u>	-
<u>2</u>	<u>Bed sheet Single</u>	<u>100% cotton plain 300 tc</u>	<u>75x110</u>	-
<u>3</u>	<u>Duvet Cover Double</u>	<u>100% cotton plain 300 tc</u>	<u>102x110</u>	-
<u>4</u>	<u>Duvet Cover Single</u>	<u>100% cotton plain 300 tc</u>	<u>72x110</u>	-
<u>5</u>	<u>Pillow Cover</u>	<u>100% cotton Stripes and plain 220 tc</u>	<u>20x37</u>	-
<u>6</u>	<u>Duster</u>			
<u>Bath Linen</u>				
<u>1</u>	<u>Bath Towel</u>	<u>White:100% cotton 650 gsm</u>	<u>30x60</u>	-
<u>2</u>	<u>Hand Towel</u>	<u>White: 100% cotton 350 gsm</u>	<u>16x24</u>	-
<u>3</u>	<u>Face Towel</u>	<u>White: 100% cotton 150gms</u>	<u>13x13</u>	-
<u>4</u>	<u>Bath Mat</u>	<u>White: 100% cotton 350 gsm</u>	<u>20x30</u>	-
<u>5</u>	<u>Bath Robe</u>	<u>White: 100% cotton 450 gsm</u>	<u>XL (size 16 - 18) tall size</u>	-

Annexure – 8

Annual Rate Contract for Property Glass Cleaning Services with Manpower and Material for IIDL Suites

Scope of Work

- Your scope of work will cover cleaning of window façade for the whole building which includes front and rear window and other specified area as per specification/ under supervision of housekeeping in charge.
- Besides cleaning of Façade, cleaning of other areas as mentioned below will also be covered under your scope of work.
 - All outer glass and Alco bond (A.C.P)
 - Entrance Canopy
 - All Staircase canopies
 - Basement Staircase Exit glass canopy.
 - Lobby glass & A.C.P.
 - All three-staircase glass.
 - Lobby washrooms glasses.
 - External & internal glazing with MS Structure
- Deputation of staff on daily basis shall be as under:
 - Spider Men as required.
 - One Supervisor twice in a week
 - One of the glass cleaners should report at desk daily in the evening for informing the tasks carried out throughout the day.
 - Working timing would be 08:00 hrs to 17:00 hrs
 - 1 weekly off shall be provided to each staff on rotation basis.

General

- a. The work shall be performed in accordance with the applicable codes and practices.
- b. The rates shall be deemed to include following:
 - Cost of transportation, lodging & boarding of contractor's employees.
 - Work at all heights and locations
 - Cost of auxiliary equipment's and all operations for completing the job
 - Cost of labor, tools, tackles, PPE etc.
 - Cost of safety appliances
 - Cost of overall to staff/ workmen.
 - Loading, unloading, storing & handling of material
- c. You will ensure that all the lifting tools and tackles used by you are duly tested & certified by authorized agency/RD Facility.
- d. Materials / equipment's to be used / installed during cause of work shall be strictly as per specification ensuring the quality.
- e. You shall follow all safety norms as per present HSE norms and as per revised HSE (Health, Safety & Environment) norms from time to time.

- f. Staff uniform would be provided by RD Facility.
- g. Food for workers will be taken by themselves.
- h. Three national holidays will be given to staff/workmen.

Statutory Obligations:

- a. As per statutory provisions, deductions shall be made on account of Income tax and other statutory liabilities as applicable from your bills. You will submit self-attested copy of your PAN no. to Accounts department.
- b. You shall abide by all labour laws in respect of labour force engaged for this work and the wages shall be paid to the workers as per the applicable minimum wages act in accordance with principal company with fulfillment of all mandatory compliances.
- c. You shall abide for all the tax liabilities under WCT/VAT/CST/Entry Tax/ Professional Tax/ Excise & Service Tax Act etc. IIDL Suits in its capacity as principal employer will not be liable for any of your noncompliance / failure under the provision of any of the Acts and that you shall indemnify the company for the same.
- d. Insurance coverage of deputed staff/ worker on the site shall be completely on your part and you will strictly comply with all the regulations in this regard, IIDL Suits in its capacity as principal employer will not be liable for any of your noncompliance / failure in this regard.

Annexure – 09

**Manpower Rate Contract for STP- Sewage Treatment Plant 24X7
Operation with Manpower**

<u>Description</u>	<u>Rate +Taxes</u>
<u>(S.T.P./ E.T.P) Plant , 24 x 7, Operation & Maintenance except Chemical and Equipments R & M</u>	
1. <u>Manpower Wages as per Central Govt. Minimum Wages and Govt. Compliances must be adhere</u>	

Annexure – 11
Annual Rate Contract of Empanelment of vendors for Make Up
and Beauty Services from Branded Companies for Social
Functions etc.

S. Nos	Required Services	Rate + Taxes
1.	Bridal Makeup	
2.	Bridal Makeup - HD	
3.	Bridal Makeup - Airbrush	
4.	Sagan Make Up	
5.	Engagement Make Up	
6.	Reception Make Up	
7.	Wedding Guest Makeup	
8.	Trial Makeup (Paid)*	
9.	Any Other Services	
10.	Any Other Services	
11.	Any Other Services	
12.	Any Other Services	
13.	Any Other Services	
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		

Annexure – 12

Rate Contract for Supply of Server, Material and Services for Information Technology (IT)

<u>SL No.</u>	<u>Parameter / Description</u>	<u>Required Qty</u>
1	Server: 2U Rack Server	2
	HPE ProLiant DL380 Gen10 4208 2.1GHz 8-core 1P 32GB-R P408i-a NC 8SFF 500W PS Server	
	HPE 1.2TB * 5 SAS 10K SFF SC MV HDD (RAID5 with Hot Spare)	
	Window Server Std. 2019 ROK Kit – 01	
	HPE 500W FS Plat HT Plug LH Power Supply Kit -01	
	Warranty: 3 Years, 24*7 support	

<u>SL No.</u>	<u>Parameter / Description</u>	<u>Required Qty</u>
2	Server: 2U Rack Server	1
	HPE ProLiant DL380 Gen10 4208 2.1GHz 8-core 1P 16GB-R P408i-a NC 8SFF 500W PS Server	
	HPE 1.2TB *2 SAS 10K SFF SC MV HDD	
	Window Server Std. 2019 ROK Kit -01	
	HPE 500W FS Plat HT plug LH Power Supply Kit -01	
	Warranty: 3 Years, 24*7 Support	

Note: Installation and commissioning charges will be in the scope of the vendor only.

Annexure – 13

Installation of Coffee Machine on Rental Basis with Material

<u>S. No.</u>	<u>Description</u>	<u>Rate +Taxes</u>
<u>1</u>	<u>High Quality Automatic Machine with Soft Touch high Capacity</u>	
<u>2</u>	<u>Good Quality Coffee Beans (FSSAI Standard) (in Kg)</u> 1. 2. 3.	

Note: The replacement of spare parts, if and when required due to wear and tear will be taken care by the Vendor/Service Provider only rest any other accidental or willful damage or damage due to negligence will be on chargeable basis.

Annexure – 14

Printing & Stationery Items and Others

S. No.	Item's Descriptions	Required Quantity/Quality	UOM	Rate+Taxes
1.	Paper Chef Cap	Good Quality	PCS	
2.	Cake Base	1/2 KG Silver Round	PCS	
3.	Cake Base	1 KG Silver Round	PCS	
4.	Cake Base	2 KG Silver Round	PCS	
5.	Straw	Fancy	PCS	
6.	White Container with Lid Bio-degradable	300 ML	PCS	
7.	White Container with Lid Bio-durable	500 ML	PCS	
8.	White Container with Lid Bio-degradable	1000 ML	PCS	
9.	White Container with Lid Bio-degradable	10 ML	PCS	
10.	Muffin Cup	Bakery	PCS	
11.	Carry Bag	2KG /5 KG	KG	
12.	Paper Cup	250ML	PCS	
13.	Paper Cup	150ML	PCS	
14.	Chef Cap Jali	Good Quality	PCS	
15.	Toothpick Wooden	PKT	pkt	
16.	Muslin Cloth/Malmal	Malmal	MTR	
17.	Zip Poly Bag (Zip Pouch)	8X10	PCS	
18.	Wooden Spoons	Wooden	pcs	
19.	Snacks Plats	Silver Coating Paper / Fancy	Pkts	

20.	Pizza box	With Logo	PCS	
21.	Pastry Box	With Logo	PCS	
22.	Noting Paper	Good Quality	Pad	
23.	A 4 Paper	Good Quality	Rim	
24.	Tea Stirrer Wooden	Pcs		
25.	Cocktail Stirrer	Pkt		
26.	Drinking Straw	Pkt		
27.	Thumping Pin	Box		
28.	Doily Paper	Pkt		
29.	Tea Coaster	Pkt		
30.	Winder wipe	Pkt		
31.	Hand gloves (Plastic)	Pkt		
32.	Calculator Casio mj120d	No		
33.	Eraser Pen/ Eraser	No		
34.	Fevistick/Glue	No/Pc		
35.	Use & Throw Pen	Pkts/Nos		
36.	Registers Half Index			

Annexure-15

Printer Material / Micro Adding Roll

	Product	UOM	Specification	Rate + Tax
1	Micro Adding roll 1 Ply	PCS	1 Ply	
2	Micro Adding roll 3 Ply Carbon less	PCS	3 ply carbons less	

Annexure – 16

**Annual Rate Contract for Supply/Supplies of Swimming Pool
Cleaning Chemicals/ Water Cleaning Chemicals**

<u>S. No.</u>	<u>Description</u>	<u>UOM</u>	<u>Rate+Taxes</u>
	<u>Swimming Pool Cleaning Chemicals / Water Cleaning Chemicals</u>		
<u>1</u>	<ul style="list-style-type: none">• <u>ARC-DS 1020 (corrosion inhibitor)</u>	<u>Liters</u>	
<u>2</u>	<ul style="list-style-type: none">• <u>ARC-DS 1030 (RO Antiscalant)</u>	<u>Liters</u>	

Annexure – 17

Annual Rate Contract/ AMC/ Empanelment of Vendors for repairing of all
Types of Electrical Motors/ Pumps (0.5 HP - 60.0HP) / 220V-440V

1.	<u>All Types of Electrical Motors (0.5 HP - 60.0HP) / 220V-440V.</u>				<u>Rate +Taxes</u>
S.NO.	Specification / Description of Electrical Motor	Capacity (HP)	UOM	QTY.	
1	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	0.5	No.	1	
2	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	1.0	No.	1	
3	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	1.5	No.	1	
4	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	2.0	No.	1	
5	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	3.0	No.	1	
6	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	5.0	No.	1	
7	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	7.5	No.	1	
8	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	10.0	No.	1	
9	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	12.5	No.	1	
10	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	15.0	No.	1	
11	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	20.0	No.	1	
12	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	25.0	No.	1	
13	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	30.0	No.	1	
14	Electrical Induction Motor 220/440 V (1440 / 2880 RPM)	50.0	No.	1	

2. Openwell/ Waterbodies Submersible Pump Details

**Rate+
Taxes**

15	Openwell / Water Bodies Submersible Pump 220/440 V	0.5 - 1.0	No.	1
16	Openwell / Water Bodies Submersible Pump 220/440 V	2.0	No.	1
17	Openwell / Water Bodies Submersible Pump 220/440 V	3.0	No.	1
18	Openwell / Water Bodies Submersible Pump 220/440 V	5.0	No.	1
19	Openwell / Water Bodies Submersible Pump 220/440 V	7.5	No.	1
20	Openwell / Water Bodies Submersible Pump 220/440 V	10.0	No.	1
21	Openwell / Water Bodies Submersible Pump 220/440 V	15.0	No.	1

3. Dewatering / Sewage Submersible Pump Repair Rate

**Rate +
Taxes**

22	Sump. Pump for Water Tanks 220/440 V	0.5 - 1.0	No.	1
23	Sump. Pump for Water Tanks 220/440 V	1.5	No.	1
24	Sump. Pump for Water Tanks 220/440 V	2.0	No.	1
25	Sump. Pump for Water Tanks 220/440 V	3.0	No.	1
26	Sump. Pump for Water Tanks 220/440 V	5.0	No.	1

Annexure – 18

Annual Rate Contract for Waste Management / Garbage Removal
(Wet & Dry) as Per SWM (Solid Waste Management) Rule 2016

<u>S. No.</u>	<u>Description</u>	<u>Rate +Taxes</u>
1.	<u>Wet and Dry Waste Management / Garbage Removal as Per SWM (Solid Waste Management) Rule 2016</u>	

Annexure – 19

**Annual Rate Contract / AMC-Annual Maintenance Contract/
Empanelment of vendors for Job or Supply of HT (High Tension)
& LT (Low Tension) Panel Breakers, Transformers, PLC
(Programming Logical Control) for Synchronization System**

<u>S. No.</u>	<u>Descriptions</u>	<u>Annual Rate Contract</u>
1.	<u>Annual Rate Contract / AMC-Annual Maintenance Contract/Empanelment of vendors for Job or Supply of HT (High Tension) & LT (Low Tension) Panel Breakers, Transformers, PLC (Programming Logical Control) for Synchronization System</u>	<u>Rate + Taxes</u>

Annexure – 20

**Empanelment of Vendors for supply of various items / material
as hardware, software, electrical items, electronic items, AC
items, IT materials, chemicals etc.**

<u>S.No.</u>	<u>Proposal for Items/Materials by Vendors</u>	<u>UOM</u>
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Annexure – 21

Annual Rate Contract / AMC/Empanelment of Vendors for job or supply/ supplies of Various Types of Glasses (Plate Type, Double Glazing Unit, Safety Glass, ET 425 Saint Gobin Glass, Toughened Clear Glass and Toughened Coloured Glass, etc.)

<u>S. No.</u>	<u>Description</u>	<u>Rate +Taxes</u>
<u>1.</u>	<u>Annual Rate Contract / AMC / Empanelment of Vendors for job or supply/ supplies of Various Types of Glasses (Plate Type, Double Glazing Unit, Safety Glass, ET 425 Saint Gobin Glass, Toughened Clear Glass and Toughened Coloured Glass, etc.)</u>	<u>Annual Rate /AMC Contract</u>
	<p><u>Types of Glasses</u></p> <p><u>1. Plate Types</u></p> <p><u>2. Double Glazing Unit</u></p> <p><u>3. Safety Glass</u></p> <p><u>4. ET 425 Saint Gobin Glass</u></p> <p><u>5. Toughened Clear Glass</u></p> <p><u>6. Toughened Coloured Glass</u></p> <p><u>7. Any Other etc.</u></p>	<u>Rates +Taxes</u>

Annexure-22
Annual Rate Contract for Installation and Retrofitting of DG Sets
625KVA 03 Nos.- Make Cummins

<u>1.</u>	<u>Installation of Retrofitting of DG Sets 625KVA 03 Nos.- Make Cummins (Certified/ Accepted by DPCC and one of the five CPCB recognized Labs)</u>	<u>Rate+Taxes</u>
<u>S.No.</u>	<u>Descriptions</u>	
<u>1.</u>	<p style="text-align: center;"><u>Carbon Cutter-A Revolutionary Clean Air Solution</u></p> <ul style="list-style-type: none"> • Carbon Cutter is a device for reducing the PM emission of carbon particles from in exhaust emission of DG sets. • It is a filter less technology that shares the operating principle of electrostatic precipitation. • In contrast to other products it is self-cleaning and does not require frequent maintenance. • Customized solutions above 3,000 KVA. 	
<u>2.</u>	<p style="text-align: center;"><u>Operating Principle</u></p> <ul style="list-style-type: none"> • Similar to an Electrostatic Precipitator (ESP). • A corona is developed once the unit is operational. • Particulate matter (PM) has a surface charge which attracts it to the charged ESP plates. • PM accumulation is removed by a proprietary self-cleaning mechanism. 	
<u>3.</u>	<p style="text-align: center;"><u>Operating Principle (Modular Removal of Settled PM)</u></p> <ul style="list-style-type: none"> • During normal operation, the flue gases flow through the Carbon Cutter and the tail gases are vent out to the atmosphere from the stack. • During the cleaning cycle, settled particulate matter along with the flue gases are passed through the collection module. • PM separated from the cyclone is collected in a separate bin. 	
<u>4.</u>	<p style="text-align: center;"><u>Technical Specifications</u></p> <ul style="list-style-type: none"> • Purification Technology: No Filters. No Solvents. No Chemicals. • Pollutant Captured: PM 2.5 / PM 10 • Electricity Consumption :220 V AC • Ampere:1.8 • Watts:350 W • Back Pressure: No adverse impact on engine • Product Life:10 years • Material: Mild Steel • Reported PM Reduction:80%-90% (ARAI and other NABL accredited labs and certified/ accepted by DPCC) • By Product: Soot particles • Disposal: No burning or dumping of captured particles • Collection of captured particles; Once in 2 months • Product range: 50 KVA to 3,000 KVA* 	
