



E-TENDER DOCUMENT FOR

Supply/Contract of the following items for a period of 12 Months for the Financial Year 2026-27.

- i. Section-A:-Groceries, Tins and Bottle products, etc.**
- ii. Section-B:-Vegetable, Fruits, Milk and Milk products, etc.**
- iii. Section-C:-Mutton, Chicken, Fish, Eggs and other Non-veg. items, etc.**
- iv. Section-D:-Cleaning Materials**

NIT No. 194/SIHM/2026-27/E-Tender

Date: 04/05/2026

State Institute of Hotel Management

Titilagarh Road, Balangir (Odisha)-767001

(A Joint Venture of Ministry of Tourism, Govt. of India & Department of Tourism, Govt. of Odisha)

E-mail:principal@sihmbalangir.org

Cost of E-Tender Document: - 1000/-

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Titilagarh Road, Balangir (Odisha)-767001
(A Joint Venture of Ministry of Tourism, Govt. of India & Department of Tourism, Govt. of Odisha)
E-mail:principal@sihmbalangir.org

E-TENDER NOTICE

E-tenders are invited from established firms/shops for the Supply/Contract of the following items for a period of 12 Months at SIHM, Balangir for the Financial Year 2026-27.

- i. Section-A:-Groceries, Tins and Bottle products, etc.**
- ii. Section-B:-Vegetable, Fruits, Milk and Milk products, etc.**
- iii. Section-C:-Mutton, Chicken, Fish, Eggs and other Non-veg. items, etc.**
- iv. Section-D:-Cleaning Materials**

The tender forms may be down loaded from our website www.sihmbalangir.org and www.tenderwizard.com/SIHM. The tender paper completed in all respects should be uploaded in e-tender portal www.tenderwizard.com/SIHM. Hard copy of EMD & Paper cost dispatched by Speed Post/Regd. Post only. The last date for receiving of tender will be **Dt 03.06.2026, 05.00 p.m. The tender paper shall be opened at 03.00 p.m. on Dt.04.06.2026** through online in presence of tenderers or their authorized representatives who may wish to be present. The undersigned reserves the right to cancel any or all the tenders without assigning any reason.

Sd/-
PRINCIPAL

News paper NIT



State Institute of Hotel Management

Titilagarh Road, Balangir (Odisha)-767001

(A Joint Venture of Ministry of Tourism, Govt. of India & Department of Tourism, Govt. of Odisha)

E-mail:principal@sihmbalangir.org

NIT No. 194/SIHM/2026-27/E-Tender

Date: 04/05/2026

NOTICE INVITING TENDER

E-tenders are invited by SIHM, BALANGIR under a two-bid system from established Firms/Shops registered in India fulfilling the eligibility criteria as specified in the e-tender document, for the supply/contract of the following items for a period of 12 Months at SIHM, Balangir for the Financial Year 2026-27.

- i. Section-A:-Groceries, Tins and Bottle products, etc.
- ii. Section-B:-Vegetable, Fruits, Milk and Milk products, etc.
- iii. Section-C:-Mutton, Chicken, Fish, Eggs and other Non-Veg. items, etc
- iv. Section-D:- Cleaning Materials

Last date of submission of tender:-**Upto 17.00 hrs of 03/06/2026**

For details please visit our websites www.tenderwizard.com/SIHM or www.sihmbalangir.org

**Sd/-
PRINCIPAL**

SECTION-I

**State Institute of Hotel Management
Titilagarh Road, Balangir (Odisha)-767001**

(A Joint Venture of Ministry of Tourism, Govt. of India & Department of Tourism, Govt. of Odisha)

Tel. No.(06652) 230730, website-www.sihmbalangir.org

NOTICE INVITING E-TENDER

1. On behalf of SIHM, BALANGIR e-Tender (Open tender) is invited on two stage bidding system from Individuals/Companies/Firms registered in India fulfilling the eligibility conditions, as per tender document.

Sl. No	Item	Particulars
1	Tender Notice No & date	NIT No. 194/SIHM/2026-27/E-Tender Dated :04/05/2026
2	Tender item	i. Section-A:-Groceries, Tins and Bottle products, etc. ii. Section-B:-Vegetable, Fruits, Milk and Milk products, etc. iii. Section-C:-Mutton, Chicken, Fish, Eggs and other Non-veg. items, etc. iv. Section-D:- Cleaning Materials
3	Tender Document can be viewed from date	Dt. 04.05.2026
4	Tender Document can be downloaded from date	Dt. 05.05.2026
5	Last Date of Submission of Tender	Up to 17.00 Hrs of Dt.03.06.2026
6	Date & Time of Opening of Tender (Technical Bid only)	At 15.00 Hrs of Dt.04.06.2026
7	Cost of tender paper	The cost of Bid security and cost of Tender paper as in section-II to be paid through online Banking/ RTGS / NEFT / DD/ MSME OR NSIC are exemption from Tender paper cost & EMD as per the Section-I, Para 2(b)
8	Cost of Tender document	Rs. 1000/-
9	EMD	Rs. 5000/-
10	Performance Security Deposit	Rs. 30,000/-
11	Tender Processing Fee	Provide in e-tender site (Through Online Credit Card/Debit Card/Net Banking)

Note: In case the last date of submission /opening of bid is declared to be a holiday, last date of Submission / opening of bid will get shifted automatically to next working day at the same scheduled time. Any change in bid submission/ opening date due to any other unavoidable reasons will be notified through the SIHM BALANGIR web site and/ or e-Tender Portal. SIHM BALANGIR is the final authority to accept or reject the tender bids.

- 2 (a) The Tender document can be downloaded from the website: www.tenderwizard.com/SIHM & www.sihmbalangir.org and to be submitted in e-format. Cost of Tender Document and Earnest Money Deposit (EMD) have to be submitted as per following details given in Para 2(b).
- 2 (b) The cost of EMD and cost of Tender paper can also be paid through online Banking/RTGS/NEFT/Demand Draft in favour of State Institute of Hotel Management, Balangir, as per the following details. (MSME/NSIC are exempted from Fees) (MSME/NSIC are exempted from Fees).

Name of the Bank & Branch	State Bank of India, Main Branch, Bolangir
Accounts Name	State Institute of Hotel Management, Bolangir
Account No.	31472647494
IFSC Code	SBIN0000046
Address of the Bank	Main Branch, Bolangir
E-Mail id	accounts@sihmbalangir.org
Contact No.	7001630175

- 2 (c) The scanned copies of the (MSME / NSIC Certificate) Or E-Payment receipt towards EMD/BID security, Cost of bid document have to be uploaded in the e-Tender Portal i.e. www.tenderwizard.com/SIHM.
- 2 (d) Amendments, if any, to the tender document will be notified in the above website as and when such amendments are made. It is the sole responsibility of the bidders who have downloaded the tender document from the website to keep themselves abreast of such amendments before submitting the tender document.
- 3 (a) Intending bidders are requested to register themselves with the website **www.tenderwizard.com/SIHM** for obtaining user-id, Digital Signature etc., by paying Vendor registration fee and processing fee for participating in the above mentioned tender.
- 3 (b) SIHM BALANGIR has decided to use the process of e-tendering for inviting this tender and thus the physical copy of the tender would not be sold.
- 3 (c) The bidders shall furnish a declaration that no addition / deletion / corrections have been made in the downloaded tender document being submitted and it is identical to the tender document appearing on Website (**www.tenderwizard.com/SIHM**).
- 3 (d) In case of any correction/ addition/ alteration/omission is found in the tender document; the tender bid shall be treated as non-responsive and shall be rejected.
- 4 (a) The bidder should have experience
- 4 (b) The documents as listed out in Section IV must be uploaded in the E-Tender Portal.
- 5 (a) SIHM BALANGIR has adopted e-tendering process which offers a unique facility for Public Online “Tender Opening Event (TOE) “. SIHM BALANGIR’s Tender Opening Officers as well as authorized

representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. However, if required, bidders or their authorized representatives can attend the Tender Opening Event in SIHM BALANGIR where SIHM BALANGIR Tender Opening Officers would be conducting Public Online Tender Opening Event (TOE).

5 (b) **Eligibility criteria: The bidder must have the following eligibility to participate in tender:**

1. Bidder must have a registered in India as a company /Firm/Society/Trust and must have registration certificate under relevant act / rule of the State or Central Government
2. The bidder must have a registered / operating office in Balangir
3. Bidder must have a valid Office & Shop/ Trade License (Provide a copy of the License)
4. Bidder must have a GSTIN registration, PAN and labour registration certificates. (Please provide all photocopies of the licenses)
5. Preference will be given to bidders who have a minimum 3 years' experience in the supply & management of raw materials in a Hotel / Institute or Catering services. The bidder shall furnish supporting documents such as Work orders or copies of contract as proof.
6. Preferable will be given to the bidder who is having a minimum average annual turnover of Rs. 10 lakh per year during the last 3 financial years.
7. The bidder must have a Centralized Store or Warehouse facility for storing raw materials in Balangir along with dedicated transport vehicles to undertake logistic support. (Provide Lease or rental agreements / Trade Licenses and transport vehicles RC copies).
8. Separate DD / NEFT/RTGS/MSME/NSIC of Rs.1000/- and Rs.5000/- made in favour of State Institute of Hotel Management, Balangir should be attached with the form towards form charges(non-refundable) and earnest money(refundable, interest free) respectively.
9. Party quoting the rates must be prepared to supply items even if only a part of the section for which their quoting as accepted for the purpose of supply by the parties concerned. If anyone fails to accept this condition after quoting the rates the earnest money will forfeited.
10. While quoting rates the parties must quote for the exact unit/weight mentioned in the tender paper.
11. True Copy of Trade license to be submitted along with the tender form.
12. Xerox copies of PAN certificate, Income Tax Return filing Last Year i.e. AY 2024-2025 GSTIN Registration and Clearance certificate(last year) to be submitted along with the tender form.
13. On acceptance of tender, the earnest money will be treated as a part of the security deposit. **Both the security deposit & earnest money will carry no interest.**
(Note: MSME /NSIC Bidders should pay all security deposit amount in the form of DD)
14. Wherever brand and quantity of any article sealed is not mentioned in the tender form, the details of such article are to be mentioned by the tenderer in the remarks column.
15. Article to be supplied strictly in time as briefed day to day.
16. Parties must supply as per specification mentioned in the tender paper.
17. The tenderer should enter into an Agreement before commencement of supply of materials. The cost of the bond paper shall have to borne by the tenderer.
18. After satisfactory performance the authority (SIHM, Balangir) may extended the tender period for another 02 years.
19. Discontinuance of supply of raw materials before the contract period will lead to forfeit of the security deposit is bound.
20. The Institute not to accept lowest or to give any reason for the decisions.
21. The rate will be for one year, request for enhance of rate during the contract period will not be considered at any cost.
22. The undersigned reserves the right to cancel any or all the tenders without assigning any reason.

23. Rates for all items carrying printed MRP should be quoted in terms of percentage of discount on the MRP printed on each item.
24. Any paper related to tender should be provided as and when required by the Institute.
25. The purchase requisition shall be collected from the store keeper two days in advance between 4.00pm to 5.00pm on every working day. Any items that the contractor is not able to supply must intimate the store keeper after searching in the market at least 24 hours/one day before scheduled time of date of supply (9am of date of supply).
26. Consequent failure to supply all the items agreed to supply shall entail 5% reduction of the total bill for that day.
- 27. The items not supplied by the contractor because of some or other reasons, will be purchased by the Institute from open market and the extra cost incurred will be deducted from contractors payment with intimation and issue of copy of purchase bills.**
- 28. In case of repeated defaulters in the supplies, the Institute reserve the right to terminate the contract and the contractor shall have no right to any compensation of any loss.**
- 29. Bidders are required to quote for any or all of the sections (A, B, C, and D). Partial quotes within a section will not be accepted and shall lead to rejection of the tender.**
30. Registration and Licence certificate under the Food Safety & Standard Act 2006 and Rules 2011 from Food Safety Officer, Municipal Corporation will be given preference.
31. Payment will be made fortnightly.
32. Office must situate at Balangir location only.

Final Authority

If the tenderer desires to appeal against any matter he shall appeal to Principal/Secretary, State Institute of Hotel Management, BALANGIR whose decision on such matters shall be final and conclusive.

Arbitration

Any dispute or difference between the parties with regard to this document and all connected and related matters whatsoever shall be discussed and settled amicably. In the event of any failure to resolve the disputes or difference whatsoever shall be referred to the sole Arbitrator appointed by the Institute. The decision of the Arbitrator will be final and binding on both sides.

- a) Incomplete, ambiguous, Conditional tender bids are liable to be rejected.
- b) SIHM BALANGIR reserves the right to accept or reject any or all tender bids without assigning any reason and is not bound to accept the lowest tender.
- c) All documents submitted in the bid offer should be preferably in English. In case the certificate viz., experience, registration etc. is issued in any language other than English, the bidder shall attach an English translation of the same duly attested by the bidder & the translator in addition to the relevant certificate. All computer generated documents should be duly signed by the bidder.

**Sd/-
Principal**

SECTION-II

INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF TENDER

1. TERMS:

- (a) "SIHM BALANGIR" or "The Tendering Authority"
- (b) "The Bidder" means the individual or firm who participates in this tender & submits its bid.
- (c) "The Work Order" means the order placed by the SIHM on the Bidder signed by the respective controlling officer of SIHM including all attachments & appendices thereto and all document incorporated by reference therein. The work shall be deemed as "Contract" appearing in the document.
- (d) "The Contract Price" means the price payable to the bidder under the work order for full & proper performance of its contractual obligations.
- (e) "E-Tender Portal" means the website "www.tenderwizard.com/SIHM" who is providing e-Tendering solution to SIHM BALANGIR.
- (f) "ETS" means the Electronic Tendering System through the e-Tender Portal.

- 2. **VALIDITY OF BID:** The validity of bid period is 11 months from the last date of submission of the bid.
- 3. The conditional and incomplete tenders are liable for rejection.
- 4. The SIHM, BALANGIR reserves the right to reject one or all of the tenders without assigning any reason thereof..
- 5. The near relative of employees of SIHM BALANGIR, if participating in this tender must declare the full particulars of their near relatives employed in SIHM BALANGIR (either directly recruited or on deputation or recruited through service provider). The near relatives for this purpose are defined as, a) Members of Hindu undivided family. b) They are husband & wife, c) The one related to other in the manner as father, mother, son(s) & son's wife (daughter-in-law), daughter(s) & daughter's husband (son in law), brother(s) & brother's wife, sister(s) & sister's husband (brother-in-law).

6. Arbitration

Any dispute or difference between the parties with regard to this document and all connected and related matters whatsoever shall be discussed and settled amicably. In the event of any failure to resolve the disputes or difference whatsoever shall be referred to the sole Arbitrator appointed by the Institute. The decision of the Arbitrator will be final and binding on both sides.

- 7. In case of any dispute arising out of the contract between the two contracting parties, the decision of the Principal, SIHM BALANGIR shall be final and binding.
- 8. The SIHM BALANGIR reserves the rights to increase/decrease or delete the scope of work without assigning any reason.

9. Final Authority

If the tenderer desires to appeal against any matter he shall appeal to Principal/Secretary, State Institute of Hotel Management, Balangir whose decision on such matters shall be final and conclusive.

10. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of the bid. SIHM BALANGIR in no case be responsible for these costs regardless of the conduct or outcome of the bidding process.

11. DOCUMENTS TO BE SUBMITTED FOR BID

- a. The details of documents to be submitted through online in e-Tender Portal are as detailed at **Section IV**. If any one of the above items required to be submitted along with the Technical bid is found wanting, the offer is liable to be rejected at that stage.
- b. Documents in original should be submitted for verification if required by the Tendering Authority.
- c. The bidder will verify the genuineness and correctness of all documents and certificates including experiences/performance certificates, submitted by the bidder or any other firm/associates before submitting them in the bid. The onus of proving genuineness of the submitted documents would rest with the bidder.
- d. As per the requirement of the tender's condition, if any documents/paper/certificate submitted by the bidder is found to be false/fabricated/tampered /manipulated at any stage during bid evaluation or after award of contract, then the bid security (EMD/PBG) of the bidder would be forfeited and the bidder would be disqualified from the tender. Action would be taken for banning of business dealing with the defaulting firm. In case contract has already been awarded to the bidder, then PBG would be forfeited and the contract would be rescinded/ annulled and SIHM BALANGIR would be at liberty to procure the services from any other source at the risk and cost of the defaulting bidder. Action would also be taken for banning business dealing with the defaulting firm.

12. AMENDMENT TO BID DOCUMENT

- (a) At any time, prior to the date of submission of bid, tendering authority may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid documents by amendments.
- (b) The amendments shall be notified in the E-Tender Portal and these amendments will be binding on them.
- (c) In order to afford prospective bidders reasonable time to take the amendments into accounting in preparing their bids, the Tendering authority may, at its discretion, extend the deadline suitably for the submission of bids.
- (d) It is the sole responsibility of the bidder to confirm from the E-Tender Portal and/or from the following contacts regarding amendments, if any, or any other clarifications before uploading of the tender document Tender Wizard Help Desk Contact available in the website.

13. PREPARATION OF BID DOCUMENTS – TECHNICAL BID & FINANCIAL BID

It is a two bid system and the bid prepared by the bidder shall comprise Technical Bid and Financial Bid

14. BID FORMS

The bidder shall fill in the tender document in all respects, sign on all pages along with seal of the firm if any and upload required scanned documents as per **section-III** of the same in e-Tender Portal.

15. BID PRICE

The bidder shall quote rates in FINANCIAL BID given in **Section III**.

16. COMPLIANCE

The bidder should ensure unconditional clause- by – clause compliance with all the terms and conditions

17. A. BID SECURITY/EMD

- (a) The bidder must deposit the amount for bid security/EMD as stated in Section I para 2b
- (b) The Bid security of unsuccessful bidder will be discharged / returned as early as possible.
- (c) A BID WITHOUT BID SECURITY/ BID SECURITY WITH OUT BID SHALL BE TREATED AS NON-RESPONSIVE AND SHALL BE REJECTED BY THE TENDERING AUTHORITY.

B. FORFEITURE OF BID SECURITY/EMD. The Bid Security/EMD may be forfeited

- (a) If the successful bidder backs out to accept the tender and/or does not deposit the performance security or (b) The successful bidder does not come for execution of agreement after deposit of performance security deposit within the scheduled time.
- (c) Withdraws his bid during the period of bid validity specified by the bidder in the bid form;

18. FORMAT AND SIGNING OF BID

- (a) The bid shall contain no interlineations, erasures or overwriting, except as necessary to correct errors made by the bidder in which case such corrections shall be signed by the persons signing the bid.
- (b) The over writing / erasures in the bid made by the bidder shall be signed by the person signing the bid.
- (c) The letter of authorization shall be indicated by written power-of-attorney, if any, accompanying the bid. All pages of the original bid, except for un-amended printed literatures, shall be signed by the person or persons signing the bid.

19. PREPARATION & SUBMISSION OF BIDS:

I) Contents of the Bid:

The bid contains three parts –

Part A: The scanned copies of the Payment of Cost of Tender paper and EMD through online/NEFT / RTGS & Power of attorney (If applicable) have to be uploaded in thee-Tender Portal.

Part B: The Second part relates to uploading of scanned documents required for Technical Bid as per Section III in the appropriate place of the e-Tender Portal.

Part C: The third part relates to uploading of Financial Bid containing the Price schedule in excel format filled carefully in the appropriate place of the e-Tender Portal.

II. Submission of the Bid:

- a. All the clauses of the bids must be complied with and price bids must be quoted online by the bidders before the locking/closing time of the bid as scheduled..
- b. Scanned documents wherever necessary are to be uploaded in the appropriate places of the e-tender portal.
- c. The bidder shall submit a set of entire document signed in all pages, downloaded from e-Tender Portal against each individual bid before signing of the agreement.
- d. The Bidder can bid through the user-id allotted to him by e-Tender Portal along with requisite Earnest Money Deposit (EMD) and cost of Tender Paper.
- e. If any one of the document required to be submitted as referred to in Section III of this is found to be wanting, the concerned bid shall be rejected at the opening stage itself by the TEC of Technical Bid Evaluation.

- f. Wherever brand and quantity of any article sealed is not mentioned in the tender form, the details of such article are to be mentioned by the tenderer in the remarks column.
- g. The SIHM BALANGIR may, at its discretion, extend the deadline for the submission of the bids by amending the bid document in accordance with NIT in which case all rights and obligations of the SIHM BALANGIR and bidders previously referred to the deadline will thereafter be subject to the extended deadline.

20. LATE BIDS, MODIFICATIONS AND WITHDRAWAL OF BIDS

- (a) After the Locking Time, no bidder can submit the bid.
- (b) The bidder may withdraw his bid after submission prior to the deadline prescribed for submission of bids. The bidder's withdrawal shall have to be online and digitally authenticated.
- (c) No bid shall be modified subsequent to the deadline for submission of bids as above

21. BID OPENING AND EVALUATION

- a) Financial bids & Technical bids shall be submitted by the bidder at the same time. The bids will be opened in two stages. The Tendering Authority will open the technical bids (online) in the presence of bidders or their authorized representatives on the due date. The bidder or one of his authorized representatives shall be permitted to attend the bid opening. Authorization letter shall be submitted by the bidders before they are allowed to participate in bid opening. The bidders can view the opening details after the Tendering Authority opened them.
- (b) The date fixed for opening of bids, if subsequently declared as holiday by SIHM BALANGIR, the revise date of schedule will be notified in the e-Tender Portal. However, in absence of such notification, the bids will be opened on the next working day, time remaining unaltered.
- (c) Technical bids will be evaluated by the Tendering Authority and after completion of the technical Evaluation; the eligible bidders list for the financial bid opening will be made available in the e-Tender Portal.
- (d) Opening date and time of Financial Bid will be notified in the e-Tender Portal after opening of the Technical Bid.

22. PLACE OF OPENING OF TENDER BIDS

Authorized representatives of bidders (i.e. vendor organization) can attend the Tender Opening Event (TOE) in the "SIHM BALANGIR Office", where SIHM BALANGIR Tender Opening Officers would be conducting through online e-Tender in **Scheduled date & time**.

23. PRELIMINARY EVALUATION

- (a) Tendering authority shall evaluate the bids to determine whether they are complete in all respects, whether any computational errors have been made, whether required sureties have been furnished etc.
- (b) Prior to the detailed evaluation, the Tendering authority will determine the substantial responsiveness of each bid to the Bid documents.
- (c) For purposes of these clauses, a substantially responsive bid is one, which conforms, to all the terms and conditions of the Bid documents without any material deviation. The tendering authority's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse of extrinsic evidence.

- (d) A bid, determined as substantially non-responsive will be rejected by the Tendering authority and shall not, subsequent to the bid opening, be made responsive by the bidder by correction of then on conformity. The tendering authority shall not be bound to show the reasons/causes of rejection of the bid.
- (e) The Tendering authority may waive any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver, does not prejudice or affect the relative ranking of any bidder.

24. EVALUATION AND COMPARISON OF SUBSTANTIALLY RESPONSIVE BIDS

- (a) The Tendering authority shall evaluate and determine as to whether the bid is substantially responsive or not as per above conditions.
- (b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected by the Tendering authority. If there is a discrepancy between words and figures, the amount in words shall prevail.
- (c) If the bidder does not accept the correction of the errors, his bid shall be rejected.
- (d) **Tendering authority may negotiate with L1 bidder**

(e) **EVALUATION METHODOLOGY**

The selection the Bidder shall be in accordance with the Quality cum Cost Based Selection (QCBS) method. The weightage given to the Technical proposal score shall be 70% and the weightage given to the Financial proposal shall be 30%.			
The evaluation shall be done based on combined weightage for Technical (T) and Financial (P) scores. The weightage considered for Technical (T) and Financial (P) Proposals shall be: T = 70%, and P = 30%. Weightage shall be calculated maximum upto 4 decimal places.			
L1 = St x T% + Sf x P%.			
St = The technical score of the Bidder			
Sf = financial score of the Bidder			
Example:			
Technical Scores: If a bidder called (A) has quoted 80 marks, (B) quoted 70 marks and (C) quoted 75 marks, then 70% weightage mark for (A) shall be = 70 * 80 /100=56; (B) shall be 70 * 70/100=49 and (C) shall be 70*75/100=52.50			
Financial Scores: The financial score shall be calculated where the lowest bidder shall be given 100 mark and scores of all other bidders are normalized against this. Sf = 100 x Fm/ F, in which "Sf" is the financial score, "Fm" is the lowest price, and "F" the price of the proposal under consideration.			
Then 30% of 100 shall be considered for (A) and 30% of 50 shall be considered for (B) and 30% of 33.3 for (C). Detailed marking system is explained below:			

Description	Vendor A	Vendor B	Vendor C
Technical Mark	80	70	75
Financial Mark	2 Cr	4 Cr	6 Cr
Technical Weightage	56	49	52.50
Financial Weightage	30	15	9.9
Total weightage	86	64	62.40
Party selected	L1 bidder	L2 bidder	L3 bidder

1. Sec-A:-Groceries, Tins and Bottle products etc.
2. Sec-B:-Vegetable, Fruits, Milk and Milk products etc.
3. Sec-C:-Mutton, Chicken, Fish, Egg and other Non-veg. items etc.
4. Sec-D:-Cleaning Material

CRITERIA FOR EVALUATION

Evaluation of proposals shall be made at the SIHM BALANGIR by the concerned authority. In the first stage, the technical proposal will be evaluated on the basis of bidders fulfillment of eligibility criteria. Only those bidders whose technical proposals becomes responsive based on the eligibility criteria, shall qualify for further detail technical evaluation for award of marks based on the following criteria.

Sl. #	Criteria	Specific Requirements	Marking	Max. Marks	Documentary Requirement
1	FINANCIAL STRENGTH	The bidder must have more than 75Lakhs. Turnover at least for any two years in last three financial years. Rs. 10lakhs: 15 Marks More than Rs. 10 lakhs to 20Lakhs: 30 Marks More than Rs. 20 Lakhs Crores: 40 Marks	15 30 45	45	Audited Balance Sheet and Profit & Loss Statements Certification by Chartered Accountant
2	WORK EXPERIENCE	Experience in providing raw material supply & management support services to reputed public or private institutions / hotels /Companies in the last 7 years preceding Tender due date > 1 Year, >3 years >4 years and above	15 30 45	45	Work order / Agreement copies from the Institution
3	SITE VIST	Site visit to the centralized store / Warehouse by the committee team	10	10	Storing procedures, SOP's for storing dry provisions, perishable goods, dedicated transport systems etc.

25. CONTACTING THE TENDERING AUTHORITY

- (a) Subject to seeking clarifications on e-tendering and tender document, no bidder shall try to influence the Tendering authority on any matter relating to its bid, from the time of the bid opening till the time the contract is awarded.
- (b) Any effort by a bidder to influence the Tendering authority in the tendering authority's bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bid.

Award of contract & Work:

- a) The SIHM BALANGIR shall consider award of contract only to those eligible bidders whose offers have been found technically, commercially and financially responsive, eligible and accepted. Normally the bid of the tenderer who quote the lowest rate (as mentioned in financial bid) will be accepted.
- b) However the SIHM BALANGIR reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders.
- c) The SIHM BALANGIR reserves the right to disqualify such bidders who have a record of not meeting contractual obligations against earlier contracts entered into with the SIHM BALANGIR.

26. VALIDITY OF THE CONTRACT.

- i). The contract shall be **valid for 01 year** from the date of signing of the contract. He also reserves the right to cancel the contract at any time without assigning any reasons.

27. E-TENDERING INSTRUCTIONS TO BIDDERS

The instructions given below are e-tender portal centric and for e-tenders invited by the SIHM BALANGIR.

A. General:

- a. Submission of Bids only through online process is mandatory for this Tender for conducting electronic tendering the Tendering Authority is using the e-Tender Portal (<https://www.tenderwizard.com/SIHM>) a Government of India Undertaking.
- b. For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the Electronic Tendering System (ETS.).
 - i) It is advised that all the documents to be submitted (**Section III**) are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission. The Price bid may be downloaded and rates may be filled appropriately. This file may also be saved in a secret folder on your computer.
 - ii. While uploading the documents, it should be ensured that the file name should be the name of the document itself for easy pairing and scrutiny.

B. Tender Bidding Methodology:

It is a Two Stage bidding system–.

Financial bids & Technical bids shall be submitted by the bidder at the same time.

C. Broad outline of activities from Bidders perspective:

- a. Procure a Digital Signature Certificate (DSC)
- b. Register for Electronic Tendering System (ETS) in e-Tender Portal.
- c. Create Users and assign roles on ETS
- d. View Notice Inviting Tender (NIT) on ETS
- e. Download Official Copy of Tender Documents from ETS
- f. Clarification to Tender Documents on ETS – Query to SIHM BALANGIR (Optional)
- g. View response to queries posted by SIHM BALANGIR, through addenda.
- h. Bid-Submission on ETS
- i. Attend Public Online Tender Opening Event (TOE) on ETS – Opening of Technical-Part
- j. Post-TOE Clarification on ETS (Optional)

k. Respond to SIHM BALANGIR's Post-TOE queries

l. Attend Public Online Tender Opening Event (TOE) on ETS – Opening of Financial-Part
(Only for Technically Responsive Bidders)

D. Digital Certificates

For integrity of data and its authenticity/ non-repudiation of electronic records, and be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC). Also referred to as Digital Signature Certificate (DSC), of Class III issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>]. Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

E. Registration

Amendments, if any, to the tender document will be notified in the above website as and when such amendments are notified. Intending bidders are requested to register themselves with e-Tender Portal for obtaining user-id, Digital Signature Certificates etc., by paying Vendor registration fee and processing fee for participating in the above mentioned tender. After successful submission of Registration details and Vendor registration fee and processing fee (as applicable), please contact Helpdesk and SIHM BALANGIR Contact Points (as given below), to get your registration accepted/activated.

ITI Tender Wizard Help Desk Contact	Shri Sanjeeb Mahapatra, Mobile no. 07377708585, 011-49424365 email id: twhelpdesk404@ gmail.com
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28. INTIMATION OF CORRECTIONS/MODIFICATIONS TO TENDER DOCUMENT

The correction/modification, if any, in the tender document will be uploaded in the Website i.e. www.sihmbalangir.org and www.tenderwizard.com/SIHM up to **due date and time** which will be treated as final. The amendments if any will not be published in the Newspaper. It is the responsibility of the bidders to visit e-Tender Portal and keep themselves updated regarding amendments/ correction/modification etc.

**Sd/-
Principal**

SECTION III
TECHNICAL BID

Sl no	Description	Remarks (Yes (Y), No(N), Not Applicable (NA) (√ Tick whichever is applicable)		
		Y	N	NA
1	Photo copy of PAN Card			
2	Photo copy of Experience Certificate (If any)			
3	Photo copy of the computerized receipt (Online/RTGS/NEFT) towards cost of Tender Paper Or (MSME/NSIC Certificate for Exemption) Or (MSME/NSIC Certificate for Exemption)			
4	Photo copy of the computerized receipt (Online/RTGS/NEFT) towards cost of EMD/Bid Security Or (MSME/NSIC Certificate for Exemption)			
5	Photo copy of valid GSTIN Registration Certificate.			
6	Copy of Income Tax Return filing Last 3 Year i.e. (2022-23 to 2024-25)			
7	Trade license true copy (attested by gazette officer) to be submitted along with the tender form.			
8	Registration and Licence certificate under the Food Safety & Standard Act 2006 and Rules 2011 from Food Safety Officer, Municipal Corporation will be given preference.			
9	Self-Attested Photo copy of Original "Power of Attorney" in case person other than the tenderer has signed the tender documents			
10	Photo copy of "Partnership Deed" duly registered, if applicable			
11	Copy of Declaration of Non - tampering of relevant document required for tender duly filled and signed. Annexure-A			
12	Copy of Declaration for Downloading the tender Document duly filled in and signed vide Annexure-C.			
13	Copy of Bid form duly filled and signed. Annexure-D			
14	Copy of Clause by clause compliance duly filled in and signed. Annexure-B			
15	Copy of the Check list duly filled in			
16	Bidder Profile			
17	Copy of Undertaking regarding genuineness of the documents/information submitted duly filled in and signed. Annexure-E			
18	Firm registration, in case of partnership firm			
19	The bidder must have a minimum 3 years experience in supply & management of raw materials to support F&B operations in a Hotel / Institute or Catering services. The bidder shall furnish the details of supporting documents in the form of Work orders or Contract copies.			

Forwarding Letter

(To be submitted in the letter head)

To
The Principal
State Institute of Hotel Management
Titilagarh Road, Balangir (Odisha)-767001

Sub: Supply of (Name of Work)

Sir,

I hereby offer my rates to supply the raw materials to the State Institute of Hotel Management Titilagarh Road, Balangir (Odisha) -767001 commencing from 1st November 2025 to 31st May 2026, the articles listed in the tender form in such quantities as may be required by the Institute from time to time at the rates mentioned in the schedule.

Enclosed

DD/NEFT/RTGS/MSME/NSIC No.....Dt.....Rs.....
(Earnest Money)

DD/NEFT/RTGS/MSME/NSIC No.....Dt.....Rs.....
(Form Charges)

Yours faithfully,

Place
Dt.

Full signature of the Tenderer with Seal

State Institute of Hotel Management
Titilagarh Road, Balangir (Odisha)-767001

.....
(To be filled up by the Tenderer)

- 1 Name of the Firm
- 2 Address
- 3 Telephone(O) (R) (M)
- 4 Name, Address and Telephone Nos. of the Contact Person
- 5 PAN No. GSTIN No.
- 6 (a) Name of the Banker
(b) Bank A/c No.
© IFSC Code
(d)Type of A/c
- 7 Whether you own any stall in local Market within Balangir Municipal jurisdiction (if yes, give details)
- 8 How long you are in business of Vegetables/groceries/Non.veg like meat, fish, chicken etc.
- 9 Whether you are at present Supplying to any Hotel, Hospital, Hostels, Club etc. (If yes, give details of name and address of the organizations)
- 10 Whether you have previously supplied to this Institute(if yes, mention the year of supply)
- 11 Whether the supply was discontinued from the Institute (if yes, mention the reason)

Place
Date-

Signature of the Tenderer with seal

ANNEXURE-A

Declaration of Non tampering of tender document

I, Sri/Smt/M/s _____

(authorized signatory) hereby declare that the tender document submitted has been downloaded from the website “<http://www.sihmbalangir.org>” or **www.tenderwizard.com/SIHM** and I have checked up that no page is missing and all pages as per the index are available and no addition/deletion/correction/tampering has been made in the tender document. In case at any stage, it is found that any addition / deletion /correction has been made, SIHM BALANGIR shall have the absolute right to take any action as deemed fit, without any prior intimation to me.

Place: _____

Date: _____

Signature of bidder/Authorized Signatory

Name _____

Seal of the bidder:

ANNEXURE-B

DECLARATION OF CLAUSE BY CLAUSE COMPLIANCE

I _____

(authorized signatory) hereby declare that I shall comply with all the terms and conditions of the tender documents as outlined in all the clauses unconditionally.

Place : _____

Signature of the Tenderer :

Date: _____

Name of the Tenderer

ANNEXURE-C

Declaration for Downloading the tender Document.

I _____

(authorized signatory) hereby declare that the tender document submitted has been downloaded from the website www.sihmbalangir.org or www.tenderwizard.com/SIHM and no addition/deletion/correction has been made in the entire tender document. In case at any stage, it is found that the information given above is false / incorrect, SIHM BALANGIR shall have the absolute right to take any action as deemed fit without any prior intimation.

Date: _____

Signature of Tenderer _____

Place: _____

Name of Tenderer _____

(Along with date & Seal)

ANNEXURE-D BID FORM

**To
The Principal
State Institute of Hotel Management
Titilagarh Road, Balangir (Odisha)-767001**

Dear Sir,

1) Having the conditions of contract and services to be provided the receipt of which is hereby duly acknowledged, we, undersigned, offer to provide the same in conformity with the conditions of contract and specifications for the sum shown in the schedule of prices attached herewith and made part of this Bid.

2) We undertake, to enter into agreement within one week of being called upon to do so and bear all expenses including charges for stamps etc and agreement will be binding on us.

3) If our Bid is accepted, we will obtain the guarantees of a Nationalized/ Scheduled Bank for a sum not exceeding the Cost of specified Performance Bank Guarantee of the contract sum for the due performance of the Contract.

4) We agree to abide by this Bid for a period of **one year** from the date fixed for Bid opening and it shall remain binding upon us and may be accepted to any time before the expiration of that period.

5) Until an agreement is signed and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

6) Bid submitted by us is properly verified and prepared so as to prevent any subsequent replacement. We understand that you are not bound to accept the lowest or any bid, you may receive.

7) We understand that the Bid document so submitted is the true copy of SIHM BALANGIR tender documents available on the SIHM BALANGIR website www.tenderwizard.com/SIHM. Any deviation will result in the rejection of the bid.

a. Date (DD/MM/YYYY) : _____

b. Signature of (Bidder or authorized signatory): _____

c. Name (Bidder or authorized signatory): _____

d. Duly authorized to sign the bid for and on behalf of bidder _____

(In case of authorization)

e. Witness

f. Address

ANNEXURE-E

UNDERTAKING REGARDING GENUINENESS OF THE DOCUMENTS/INFORMATION SUBMITTED.

I, Shri/Smt
Son/Daughter of Shrido hereby undertake
that all the documents / certificates submitted by me with this tender
..... (Name of
Work) are true and are exact copies of the original documents/certificates are available with
me. I further undertake that if at any time any information furnished in the documents /
certificates submitted by me are found to be false, SIHM BALANGIR will have every right
to take suitable action against me including forfeiture of my EMD/ Performance Security
Deposit, termination of my contact agreement and/or black-listing of my contract as deemed
fit.

Place:

Signature of tenderer /Authorised signatory

Date:

Name & Seal of the tenderer

FINANCIL BID



STATE INSITUTE OF HOTEL MANAGEMENT, BALANGIR



NIT No. 194/SIHM/2026-27/E-Tender		Date: 04/05/2026		
NAME OF WORK:- Section-A:-Groceries, Tins and Bottle products, etc.				
FINANCIAL BID				
Name of the Contractor				
SL NO	NAME OF THE ITEMS	Unit	Remarks	Rate including All Taxes
1	Almond Good Quality	1 Kg.	Pushti	
2	Almond Good Quality	500 Gm.	Pushti	
3	Almond Good Quality	250 Gm.	Pushti	
4	Aluminium Foil	1 Pkt. (72 Mtrs.)		
5	Aluminium Pouch 500ml Cap	1 Pkt.		
6	Amchur Powder	100 Gm. Pkt.	Tata/Everest/ Homefills)	
7	American Sweet Corn (Frozen)	1 Kg.		

8	American Sweet Corn (Frozen)	500 Gm.		
9	Amul Fresh Cream	1 Ltr Pkt.		
10	Amul Fresh Cream	250 ML.		
11	Amul Milk Powder	200 Gm.		
12	Amul Milk Powder	500 Gm.		
13	Amul Milk Powder	1 Kg.		
14	Atta	1 Kg.	Ashirbad/ Fortune	
15	Atta	5 Kg.	Ashirbad/ Fortune	
16	Baby Corn (Frozen)	1 Kg.		
17	Baby Corn (Frozen)	200 Gm. Pkt.		
18	BadiBiri	1 Kg.		
19	Baking Powder	100 Gm. Pkt.	Weikfield	
20	Banaspati	1 Ltr.	Dalda	
21	Basmati Rice	1 Kg.	Daawat/ Banshibala/ Pakwan/ Kashmir Keshar	
22	Basmati Rice	5 Kg.	Daawat/Banshi bala/Pakwan/ Kashmir Keshar	
23	Basmati Rice	26 Kg.	Daawat/Banshi bala/Pakwan/ Kashmir Keshar	

24	Bay Leaf	100gm.		
25	Bengalgram Dal	1 Kg.	Tata/Fortune	
26	Besan	500 Gm.	Fortune /Surya /Gbm	
27	Besan	1 Kg.	Fortune /Surya /Gbm	
28	Bisk Farm Biscuit	Per Pkt.	Bisk Farm/Good day/Parle-G	
29	Black Cumin	100gm	Homefills/ Keshav/Tata	
30	Black Gram Dal Without Skin (Split)	1 Kg.	Tata/Fortune/ Homefills	
31	Black Gram Dal With Skin (Split)	1 Kg.	Tata/Fortune/ Homefills	
32	Black Gram Dal Without Skin (Whole)	1 Kg.	Tata/Fortune/ Homefills	
33	Black Gram Dal With Skin (Whole)	1 Kg.	Tata/Fortune/ Homefills	
34	Black Olive's	1 Bot. (450 Gm.)	Delmonte	
35	Black Olive's	1 Bot. (200 Gm.)	Delmonte	
36	Black Phenol	500 ML.	Double Elephent/ Everest	
37	Black Phenol	1000ml.	Double Elephent/ Everest	
38	Black Salt	1 Kg.	Tata/Everest/ Homefills	
39	Bleaching Powder	1 Kg.		
40	Bread	400 Gm.		

41	Bread	800 Gm.		
42	Bread Crumb	1 Kg.		
43	Britania Biscuit	Per Pkt.		
44	Butter	100 Gm.	Amul/Nestle	
45	Butter	500 Gm.	Amul/Nestle	
46	Candle Big Size	1 No.		
47	Cardamom (Black) Big	100 Gm	Homefills /Keshav	
48	Cardamom (Black) Big	50 Gm	Homefills /Keshav	
49	Cardamom (Green) Big	100 Gm	Homefills /Keshav	
50	Cardamom (Green) Big	50 Gm	Homefills /Keshav	
51	Cashew Nut (Half Broken)	1 Kg.		
52	Cashew Nut (Half Broken)	500 Gm		
53	Cashew Nut (Whole)	1 Kg.	Pushti	
54	Cashew Nut (Whole)	250gm.	Pushti	
55	Chana Masala	100 Gm.	Tata/Everest/ Homefills	
56	Channa Small (DeshiButa)	1 Kg.		
57	Charmagaz	1 Kg.		

58	Chat Masala	100 Gm. Pkt.	Tata/Everest/ Homefill	
59	Cheddar Cheese	1 Kg.	Amul/Nestle	
60	Cheese	400 Gm. Tin	Amul/Nestle	
61	Cheese Slice	200 Gm.	Amul/Nestle	
62	Chicken Masala	100 Gm.	Tata/Everest/ Homefills	
63	Chilli Garlic Sauce	700 Ml. Bot.	Chings/Prime	
64	Chilli Sauce	200 Ml. Bot.	Chings/Prime	
65	Chilli Sauce	700 Ml. Bot.	Chings/Prime	
66	Chilli Powder	100 Gm Pkt.	Tata/Everest/ Homefills	
67	Chilli Powder	50 Gm. Pkt.	Tata/Everest/ Homefills	
68	Cinamon	100gm.	Homefills/ Keshav	
69	Cling Warp/Cling Film (30 Cm. X 30 Yards)	1 Roll		
70	Cling Warp/Cling Film	300 Mtr.		
71	Clove	100 Gm	Homefills/ Keshav	
72	Cocoa Powder	150 Gm. Bot.	Wiekfield	
73	Coconut Broom	Each		
74	Coconut Oil (For Cooking)	200 Gm. Bot.	Shalimar/ Uttam	

75	Coconut Powder	1 Kg.		
76	Coffee	50 Gm. Jar	Nestle	
77	Coffee (Refill Pack)	50 Gm.		
78	Coffee (Refill Pack)	500 Gm.		
79	Collin Spray	1 Bot. (500 Ml.)	My Home	
80	Condensed Milk	400 Gm. Tin	Nestle	
81	Coriander Powder	100 Gm.	Tata/Everest/ Homefills	
82	Coriander Seed	100 Gm.	Tata/Everest/ Homefills	
83	Coriander Seed	1 Kg.	Tata/Everest/ Homefills	
84	Corn Flake	500 Gm. Pkt.	Kellogs	
85	Corn Flour	1 Kg.	Weikfield	
86	Cumin Powder	100 Gm.	Tata/Everest/ Homefills	
87	Cumin Seed	100 Gm.	Tata/Everest/ Homefills	
88	Curry Powder	100 Gm. Pkt.	Tata/Everest/ Homefills	
89	Custard Powder	500 Gm. Pkt.	Weikfield	
90	Dates	250 Gm.		
91	Disposable Soup Glass (Paper) (200 Ml)	100 Nos. Pkt.		

92	Disposable Cup (Paper) (120 ML)	100 Nos. Pkt.		
93	Disposable Glass (250 ML)	100 Nos. Pkt.		
94	Disposable Spoon Wooden	100 Nos. Pkt.		
95	Disposable Thali (Laminated-Thick Variety) (Dia-12")	100 Nos. Pkt.		
96	Disposable Tiffin Plate (Dia-8")	100 Nos. Pkt.		
97	Domex	1 Bot.		
98	Drinking Straw (Bend)	100 Nos. Pkt.		
99	Dry Coconut	1 Kg.		
100	Dry Ginger Powder	100 Gm		
101	Dry Green Peas	1 Kg.		
102	Dry Peas White	1 Kg.		
103	Essence Cadamom (Bush)	20 Ml. Bot.		
104	Essence Green Mango (Bush)	20 Ml. Bot.		
105	Essence Lemon (Bush)	20 Ml. Bot.		
106	Essence Mixed Fruit (Bush)	20 Ml. Bot.		
107	Essence Orange (Bush)	20 Ml. Bot.		
108	Essence Pineapple (Bush)	20 Ml. Bot.		

109	Essence Tonovin (Bush)	20 Ml. Bot.		
110	Essence Vanilla (Bush)	20 Ml. Bot.		
111	Ever Fresh Green Peas Frozen	1 Kg. Pkt.		
112	Ever Fresh Green Peas Frozen	5 Kg. Pkt.		
113	Fennel	1 Kg.	Homefills/ Keshav	
114	Fenugreek	1 Kg.	Homefills/ Keshav	
115	Floor Cleaner	1 Ltr.	Lyzol/Vim	
116	Floor Cleaner	5 Ltr.	Lyzol/Vim	
117	Food Colour Liquid (All Type) (Bush)	20 Ml. Liquid		
118	Food Colour Liquid (All Type) (Bush)	100 Ml. Liquid		
119	French Mustard	100 Gm.		
120	Fried Boondi	1 Kg.		
121	Fried Cashewnut	100 Gm. Pkt.	Haldiram	
122	Fried Seu	500 Gm. Pkt.		
123	Fruit Juice (All Variety)	1 Ltr.	Real/ Tropicana	
124	Ghee	100 Gm.	Omfed/ Govardhan/ Amul	
125	Ghee	200 Gm.	Omfed/ Govardhan/ Amul	

126	Ghee	500 Gm.	Omfed/ Govardhan/ Amul	
127	Ghee	1 Kg.	Omfed/ Govardhan/ Amul	
128	Gherkin (Bottled) Imported	200 Gm. Tin		
129	Gherkin (Bottled) Imported	400 Gm. Tin		
130	Glass Cleaner (Colin)	1 Ltr.		
131	Green Gram (Whole With Skin)	1 Kg.		
132	Green Gram Dal	1 Kg.		
133	Green Olives Bot.(Delmonte)	450 Gm.		
134	Green Peas (Frozen)	500 Gm. Pkt.		
135	Green Peas (Frozen)	1 Kg.		
136	Green Tea	1gm.Bag 20 Nos. Pkt	Lipton/Tetley	
137	GulKhand	500 Gm. Pkt.		
138	Harad Dal	1 Kg.	Tata/Fortune	
139	Harpic	500 Ml. Bottle		
140	Harpic (Red)	500 Ml. Bottle		
141	Hing	50 Gm. Pkt.	Everest / Tata /Homefills	
142	Hit Sparay	500 Ml.		

143	Hit Spray	250 Ml.		
144	Honey	250 Gm	Dabur/ Patanjali/ Organic	
145	Honey	500 Gm	Dabur/ Patanjali/ Organic	
146	Honey	1 Kg.	Dabur/ Patanjali/ Organic	
147	Icing Sugar	1 Kg.		
148	Jaggery (Organic)	1 Kg.		
149	JalJeera	100 Gm. Pkt.	Tata/Everest/ Homefills	
150	Jam Mixed Fruit	500 Gm. Bot.	Kissan	
151	Jam Pineapple	500 Gm. Pkt.	Kissan	
152	Jeera Rice	25 Kg. Pkt.	Daawat/India Gate	
153	Juani Seed	1 Kg.	Homefills/ Keshav	
154	KababChinni	1 Kg.	Homefills/ Keshav	
155	Kabuli Channa	1 Kg.	Tata/Fortune	
156	Kashmir Red Chilli (Whole)	1 Kg.	Homefills/ Keshav	
157	Kashmiri Chilli Powder	100 Gm. Pkt.	Tata/Everest/ Homefills	
158	KasturiMethi	100 Gm.	Tata/Everest/ Homefills	
159	Kewra Water	225 Ml. Bot.	Dabur	

160	Lacchara	250 Gm. Pkt.	Nilsons	
161	Lifebuoy Soap	1 Pc. (50g)		
162	Liquid Hand Wash	1 Bot.	Lifebuoy/ Dettol	
163	Macaroni/Pastta	500 Gm. Pkt.		
164	Mace	100gm	Homefills/ Keshav	
165	Maggi Seasoning	1 Bot.		
166	Mango Crush	750 ML.		
167	Mango Crush	1 Ltr.		
168	Match Box	Per Box (10 Nos.)	Camel	
169	Mayonnaise Sauce	1 Ltr.		
170	Meat Masala	1 Pkt. (100 Gm.)	Tata/Everest/ Homefills	
171	Mineral Water	500 ML. Bottle	Bisleri/ Balley/Kinley	
172	Mineral Water	1 Ltr. Bottle	Bisleri/ Balley/Kinley	
173	MithaAtar	10 ML. Bot.		
174	Mozarella Cheese	1 Kg.	Amul/Nestle	
175	Multigrain Seed	1 Kg.		
176	Mustard Oil	1 Kg.	Tata/Everest/ Homefills	

177	Mustard Powder	100 Gm. Pkt.	Tata/Everest/ Homefills	
178	Mustard Sauce	200 Ml.		
179	Mustard Sauce	500 Gm. Bot.		
180	Mustard Seed	100 Gm.	Homefills/ Keshav	
181	Nadi	1 Kg.		
182	Napthelin Ball	100 Gm.		
183	Napthelin Ball	1 Kg.		
184	Noodles	1 Kg.		
185	Noodles	500 Gm.		
186	Nutmeg	50 Gm	Homefills/ Keshav	
187	Oats	1 Kg.		
188	Odonil	1 Pkt.	Kellogs	
189	Olive Oil	500 Ml. Bottle		
190	Olive Oil	250 Ml.		
191	Orange Crush (Bush Com.)	750 Ml.		
192	Orange Crush (Bush Com.)	1 Ltr.		
193	Oregano	30 Gm.		

194	Papad	200gm	HalDRAM /Sriram	
195	Papad	500 Gm. Pkt.	HalDRAM /Sriram	
196	Paper Napkin Strong	50 Nos. Pkt.		
197	Pepper Corn	100 Gm.	Keshav/ Homefills	
198	Pepper Powder Black	100 Gm.	Tata/Everest/ Homefills	
199	Pepper Powder Black	50 Gm.	Tata/Everest/ Homefills	
200	Pepper Powder White	200 Gm. Bot.	Tata/Everest/ Homefills	
201	Phutan	100 Gm.	Keshav/ Homefills	
202	Pickle Chilly	5kg Bot.	Nillons/ Mothers	
203	Pickle Mixed Vegetable	1kg. Bot.	Nillons/ Mothers	
204	Pickle Mixed Vegetable	5 Kg. Jar	Nillons/ Mothers	
205	Pickle Sweet Mango	5 Kg. Jar		
206	Pineapple Crush	750 ML.		
207	Pineapple Crush	1 Ltr.		
208	Pineapple Slice	800 Gm.		
209	Pistachio	1 Kg.		
210	Polythin Bag	500 Gm.		

211	Polythin Bag	1 Kg.		
212	Polythin Bag	5 Kg.		
213	Poppy Seed	100 Gm. Pkt.	Keshav/ Homefills	
214	Ragi Flour	1kg		
215	Raisin Big	1 Kg.		
216	Rajma	1 Kg.	Tata/Fortune	
217	Red Chilli (Whole)	1 Kg.		
218	Refined Oil	1 Ltr. Pkt.	Fortune /Silver Drop	
219	Refined Oil	15 Ltr.	Fortune /Silver Drop	
220	Rice Usna	1 Kg. Pkt.	Daawat/ Bansibala/ Pakwan	
221	Rice (Long Grain)	25 Kg.	Daawat/India Gate/Fortune	
222	Rice Flour	1 Kg.		
223	Rice Noodles	200 Gm.		
224	Rice Suji	1 Kg.		
225	Rice Arwa	26 Kg. Pkt.	Daawat/ Bansibala/ Pakwan/ Kashmiri Keshar	
226	Rich Cream	1 Ltr.		

227	Roasted Chana Dal	1 Kg.		
228	Room Freshener	1 Bot.	Odonil/ Ambipur	
229	Rose Merry	30 Gm.		
230	Rose Water	225 Ml. Bot.	Dabur	
231	Rye Flour	1 Kg.		
232	Saffron	1 Gm. Pkt.	Everest	
233	Sahijeera	1 Kg.	Homefills/ Keshav	
234	Salad Oil	500 Ml. Bot.		
235	Salt	1 Kg.	Tata/Ashirwad	
236	Sambar Powder	100 Gm. Pkt.	Tata/Everest/ Homefills	
237	Sanitol	1 Ltr.		
238	Saunf (Green)	100 Pkt.		
239	Saunf (Green)	500 Gm. Pkt.		
240	Semiya	900 Gm.		
241	Semiya Long	200 Gm. Pkt.	Vermeccelli	
242	Semolina (Suji)	1 Kg.	Fortune /Surya /Gbm	
243	Silver Paper Edible	1 Roll Pkt.		

244	Soft Broom (3' Long)	Each		
245	Soft Drink (All Type)	2 Ltr. Bot.		
246	Soft Drink (All Type)	1 Ltr. Bot.		
247	Soya Sauce	180 ML.	Chings	
248	Soya Sauce	750 ML. Bot.	Chings	
249	Spagheti	500 Gm. Pkt.		
250	Spagheti	400 Gm.		
251	Sqush (Pineapple/Orange/Lemon)	750 ML. Bot.	Kissan	
252	Star Anise	1 Kg.	Keshav/ Homefills	
253	Steel Wool	12 Nos.		
254	Strawberry Crush	750 ML.		
255	Strawberry Crush	1 Ltr.		
256	Sugar (Grain)	1 Kg.	Fortune/ Madhur	
257	Sugar Candy	100 Gm. Pkt.		
258	Sugar Cube	500 Gm. Pkt.		
259	Sugar Free	300 Tablets		
260	Sultana (Small)	1 Kg.		

261	Surf	1kg.		
262	Sweet Soumf	100 Gm. Pkt.		
263	Sweet Corn	400 Gm Tin		
264	Szechwan Sauce	250 Gm. Bot.		
265	Szechwan Sauce	500 Gm. Bot.		
266	Tandoor Chicken Masala	100 Gm. Pkt.	Tata/Everest/ Homefills	
267	Tea Bag	1 Gm. Bag 100nos.Pkt	Tata/Lipton/ Tetly	
268	Tea Dust	250 Gm. Pkt.	Tata/Lipton/ Tetly	
269	Tea Leaf	250 Gm. Pkt.	Tata/Lipton/ Tetly	
270	Tea	100 Gm.	Tata/Lipton/ Tetly	
271	Tea	250 Gm.	Tata/Lipton/ Tetly	
272	Tea	1 Kg. Pkt.	Tata/Lipton/ Tetly	
273	Tea	500 Gm. Pkt.	Tata/Lipton/ Tetly	
274	Thyme Freeze Dried Keya	30 Gm.		
275	Tide Powder	1 Kg.		
276	Til Oil	200 Ml. Bot.		
277	Til Seed	1 Kg.	Tata/Keshav	

278	Tobosco Sauce	60 Ml. Bot.		
279	Toilet Bowl Cleaner	1 Ltr.		
280	Tomato Juice	1000 Ml. Bot.		
281	Tomato Ketchup	1 Kg. Bot.	Kissan/Maggie	
282	Tomato Puree (Druk)	800-825 Ml. Tin		
283	Tomato Sauce	1 Kg. Bot.	Kissan/Maggie	
284	Tomato Sauce	500 Ml. Bot.	Kissan/Maggie	
285	Toor Dal (Big) Non-Polish	1 Kg.	Tata/Fortune	
286	Tooth Picks (Wooden)	1 Pkt.		
287	Turmeric Powder	100 Gm. Pkt.	Tata/Everest/ Homefills	
288	Tuty Fruity	1 Kg.		
289	Vim /Exo Dish Wash Bar	500gm.		
290	Wal Nut	250 Gm.		
291	Wal Nut	1 Kg.		
292	Wheat	1 Kg.		
293	Wheel Powder	500gm		
294	Wheel Powder	1 Kg.		

295	White Pepper Powder	100gm	Everest/Tata	
296	White Vinegar	750 Ml. Bot.	Prime/Chings	
297	Worcestershire Sauce	750 Ml. Bot.		
298	Yeast Fresh	500 Gm. Pkt.		
299	Yellow Mustard Seeds	100gm.	Tata/Keshav	
300	Mixture	1 Kg		
301	Muri	Per Litter		
302	Olive Oil	1 Litter		
	Total		0.00	



STATE INSTITUTE OF HOTEL MANAGEMENT, BALANGIR



NIT No. 194/SIHM/2026-27/E-Tender

Date: 04/05/2026

NAME OF WORK:- Section-B:-Vegetable, Fruits, Milk and Milk products, etc.

FINANCIAL BID

Name of the Contractor			
SL NO	NAME OF THE ITEMS	Unit	Rate including All Taxes
1	Ambula (Kuanri)	Per Kg	
2	Amla	Per Kg	
3	Ambasada	Per Kg	
4	Apple(4-6) Nos.	Per Kg	
5	Apple Green(4-6) Nos.	Per Kg	
6	Ash Gourd	Per Kg	
7	Aspharagus Fresh	Per Kg	

8	Avocado	Per Kg	
9	Baby Tamatoes	Per Kg	
10	Bamboo Shoot	Per Kg	
11	Banana Leafe	Per Piece	
12	Banana raw (5-6) Nos.	Per Kg	
13	Banana ripe Desi (Big size)	Dozen	
14	Banana ripe Sigapuri (Big size)	Per Kg	
15	Banana Stem (Manza)	Per Kg	
16	Basil Leaves Fresh	Per Kg	
17	Bean	Per Kg	
18	Beetroot	Per Kg	
19	Bitter gourd	Per Kg	
20	Bottle Guard	Per Kg	
21	Brinjal Small Round (10-15) Nos.	Per Kg	
22	Brinjal Black Round (10-15) Nos.	Per Kg	
23	Brinjal Round Big (4-6) Nos.	Per Kg	
24	Broad bean	Per Kg	

25	Broccoli	Per Kg	
26	Brussle Sprout	Per Kg	
27	Button Mushroom (Fresh)	Per Kg	
28	Baby Corn Fresh	Per Kg	
29	Cabbage	Per Kg	
30	Capsicum (10-12)Nos.	Per Kg	
31	Carrot	Per Kg	
32	Cauliflower (without stem leaves)	Per Kg	
33	Celery	Per Kg	
34	Chervil fresh	Per Kg	
35	Coconut	Per Piece	
36	Chives	Per Kg	
37	Coriander leaves	Per Kg	
38	Cucumber	Per Kg	
39	Curry leaves	Per Kg	
40	Dil Leaves fresh	Per Kg	
41	Drumstick	Per Kg	

42	Garlic	Per Kg	
43	Ginger	Per Kg	
44	Grape Green	Per Kg	
45	Grape black	Per Kg	
46	Grape seedless	Per Kg	
47	Green chilli	Per Kg	
48	Green peas fresh (With shell)		
49	Green coconut	Per Piece	
50	Guava (6-8) Nos.	Per Kg	
51	Herbs Fresh	Per Kg	
52	Ivy Gourd/Kunduri	Per Kg	
53	Ice Cream Butter scotch(Amul) 5lt	Per Pkt	
54	Ice Cream Butter scotch(Amul) 750ml	Per Pkt	
55	Ice Cream Vanilla(Amul) 5lt	Per Pkt	
56	Ice Cream Vanilla(Amul) 750ml	Per Pkt	
57	Ice Cream Vanilla @10/-	Per Piece	
58	Ice Cream Butter scotch @10/-	Per Piece	

59	Jack Fruit raw dressed	Per Kg	
60	Kankad	Per Kg	
61	Khoa Unsweetened	Per Kg	
62	Kiwi	Per Kg	
63	Kosala saga	Per Kg	
64	Ladies finger	Per Kg	
65	Leeks	Per Kg	
66	Lemon Grass	Per Kg	
67	Lettuce Leaves	Per Kg	
68	Lettuce (red)/ Romania	Per Kg	
69	Lettuce Iceberg	Per Kg	
70	Lime(25-30) nos.	Per Kg	
71	Mango ginger	Per Kg	
72	Mango raw	Per Kg	
73	Mango ripe Baiganpalai	Per Kg	
74	Mango Totapalai	Per Kg	
75	Methi leaves	Per Kg	

76	Mint leaves	Per Kg	
77	Mousambi(6-7) nos.	Per Kg	
78	Mushroom Fresh (Pala Chhatu)	Per Kg	
79	Musk Melon	Per Kg	
80	Omfed Sweet Curd Bowl (Small)	Nos.	
81	Omfed Curd Bowl 400gms	Nos.	
82	Omfed Curd P.Pack 500gms	Nos.	
83	Omfed Milk P.Pack 500gms	Nos.	
84	Omfed Paneer 500gms	Nos.	
85	Onion Big (12-15) Nos.	Per Kg	
86	Onion Small (15-20) Nos.	Per Kg	
87	Onion Shallots (Desi)	Per Kg	
88	Orange (5-6)nos.	Per Kg	
89	Oue (Elephant Apple)	Per Piece	
90	Paneer (Local)	Per Kg	
91	Parawal (Desi)	Per Kg	
92	Parsley	Per Kg	

93	Peach	Per Kg	
94	Pineapple Raw	Per Kg	
95	Pineapple Ripe	Per Kg	
96	Poi saga	Per Kg	
97	Dragon Fruit	Per Kg	
98	Pomegranate	Per Kg	
99	Pears (Big)	Per Kg	
100	Potato(Big)(6-8)	Per Kg	
101	Potato(Small)40 nos.	Per Kg	
102	Pumpkin (Red)	Per Kg	
103	Pumpkin Flower (08-10) nos.	Per Bond	
104	Pumpkin stem	Per Kg	
105	Pumpkin Leaves	Per Piece	
106	Radish(Without Leaf)	Per Kg	
107	Raw Papaya	Per Kg	
108	Ripe Papaya	Per Kg	
109	Red Cabbage	Per Kg	

110	Red Capcicum	Per Kg	
111	Rosemerry Fresh	Per Kg	
112	Ridge Gourd	Per Kg	
113	Runner Bean	Per Kg	
114	Saru	Per Kg	
115	Snake Gourd	Per Kg	
116	Soft paneer without water	Per Kg	
117	Spinach	Per Kg	
118	Spring Onion	Per Kg	
119	Strawberry	Per Kg	
120	Simla Green Chilli	Per Kg	
121	Sweet Potato	Per Kg	
122	Sweet corn fresh	Per Kg	
123	Thyme Fresh	Per Kg	
124	Tarmarind Seedless	Per Kg	
125	Tomato (10-12) nos.	Per Kg	
126	Turnip	Per Kg	

127	Watermelon	Per Kg	
128	Wood Apple	Per Piece	
129	Yam	Per Kg	
130	Yellow Capcicum	Per Kg	
131	Zucchini	Per Kg	
132	Fresh Rose Petals		
133	Fresh Thyme		
134	Spring Onions		
135	Fresh Basil		
136	Fresh Oregano		
137	Kaffir Lime Leaves		
138	Sweet Basil Leaves		
139	Water Spinach (Morning glory)		
140	Amarathan Leaves		
141	Pandan Leaves		
142	Thai Pumpkin (Fake Tong)		
143	Bok-choy		

144	Bamboo Shoots		
145	Lemon Grass		
146	Thai Bird's eye Green Chilly		
147	Thai Bird's eye Red Chilly		
148	Cherry Tomato		
149	Green Tomato		
150	Avocado		
151	Daikan Radish		
152	Shiso Leaves(Perilla)		
153	Beans Sprout		
154	Oyster Mushroom		
155	Straw Mushroom		
156	Firm Tofu		
157	Japanese Cucumber		
158	Curd (Thick) Fresh	1kg.	
159	Fresh Cream	1kg.	
160	Khoa Unsweetened	1kg.	

161	Omfed Curd Fresh	400 Gm. Box	
162	Omfed Curd Fresh P.Pack	500gm.	
163	Omfed Milk Double Tonne	500ml Pkt.	
164	Omfed Milk With Fat	500ml Pkt.	
165	Soft Paneer Without Water	1kg.	
166	OmfedPaneer	1kg.	
	Total		0.00



NIT No. 194/SIHM/2026-27/E-Tender

Date: 04/05/2026

NAME OF WORK:- Section-C:- Mutton, Chicken, Fish, Eggs and other Non-veg. items, etc.

FINANCIAL BID

Name of the Contractor			
SL NO	NAME OF THE ITEMS	Unit	Rate including All Taxes
1	Crab 1pc	Per Kg	
2	Crab 2pc	Per Kg	
3	Crab 6pc	Per Kg	
4	Chicken Broiler without skin with 1" neck without totter,wings,offal'sand without fat Each should weigh 800gm	Per Kg	
5	Chicken Broiler without skin with 1" neck without totter,wings,offal'sand without fat Each should weigh 650gm	Per Kg	
6	Chicken Broiler with skin with 1" neck without totter,wings,offal's Each should weigh 800gm	Per Kg	
7	Chicken Broiler with skin with 1" neck without totter,wings,offal's Each should weigh 650gm	Per Kg	

8	Chicken Broiler (For Tander) without skin with 1" neck without totter,wings,offal'sand without fat Each should weigh 750gm	Per Kg	
9	Chicken Country without skin with 1" neck without totter,wings,offal'sand without fat Each should weigh 800gm	Per Kg	
10	Chicken Country with skin with 1" neck without totter,wings,offal'sand without fat Each should weigh 800gm	Per Kg	
11	Chicken Liver	Per Kg	
12	Chicken Boneless	Per Kg	
13	Chicken Tangiri	Per Kg	
14	Chicken Leg	Per Kg	
15	Cavier	Per Kg	
16	Clamp	Per Kg	
17	Chiken Sausage	Per Kg	
18	Chicken Kheema	Per Kg	
19	Ham Chiken	Per Kg	
20	Dry Shrimp	Per Kg	
21	Dry Fish (All type)	Per Kg	
22	Egg (50-60 Gms)	Per Piece	
23	Egg (Desi)	Per Piece	

24	Fish Khanga (Mullet)per kg Each should weigh 1 kg to 1.5 kg	Per Kg	
25	Fish Vektiper kg Each should weigh 1 kg to 1.5 kg	Per Kg	
26	Fish Pomfret White per kg Each should weigh 225gm to 275gm	Per Kg	
27	Fish Pomfret White per kg (3nos)	Per Kg	
28	Fish Rohu with Head per kg Each should weigh 1.3 kg to 3kg	Per Kg	
29	Fish Rohu without Head per kg Each should weigh 1kg to 1.5 kg clean & gutted	Per Kg	
30	Fish Rohu without Head per kg Each should weigh 1.5 kg to 2.5 kg clean & gutted	Per Kg	
31	Fish Rohu Cut pc per kg without head and tail,fish should have been cut from a fish weighing from 2 kg to 2.5 kg	Per Kg	
32	Fish Bhakur Cut pc per kg without head and tail,fish should have been cut from a fish weighing from 2 kg to 2.5 kg	Per Kg	
33	Fish head(Rohu)	Per Kg	
34	Fish Kani per kg each should weigh 1 kg-2kg	Per Kg	
35	Fish Pohala	Per Kg	
36	Fish Healsa	Per Kg	
37	Fish Sole	Per Kg	
38	Fish Mahirali	Per Kg	
39	Fish Salmon	Per Kg	
40	Fish Fillet Basa	Per Kg	

41	Frozen Prawn (Grade-A)15-20 per kg	Per Kg	
42	Frozen Prawn (Grade-B)25-30 per kg	Per Kg	
43	Frozen Prawn (Grade-C)40-50 per kg	Per Kg	
44	Leen Beef With Bone Per kg	Per Kg	
45	Lobster per kg Each should weigh 250gm to 500gm	Per Kg	
46	Mutton Khasi per kg Mutton should be free from visible fat	Per Kg	
47	Mutton Khasi Leg	Per Kg	
48	Mutton Kheema	Per Kg	
49	Mutton Fat	Per Kg	
50	Mutton Liver	Per Kg	
51	Pork Meat	Per Kg	
52	Pork Liver	Per Kg	
53	Prawn Jumbo each 250gms	Per Kg	
54	Prawn (Grade-A) 10-12 Tiger No Dap	Per Kg	
55	Prawn (Grade-B) 20-25	Per Kg	
56	Prawn (Grade-C) 60	Per Kg	
57	Shrimps 120 no	Per Kg	

58	Squid	Per Kg	
59	Chadi Fish- 08 to 10 pcs	Per Kg	
60	Dongrasi		
61	Palach		
62	Lotus steam		
63	Chinse Cabbage		
64	Raw Sole		
65	Raw Salmon		
66	Raw Tuna		
67	Dry Shrimp		
68	Scallops		
69	Octopus Hamachi (Yellow Tail)		
70	Tenderloin lamb cut		
	Total		0.00



NIT No. 194/SIHM/2026-27/E-Tender

Date: 04/05/2026

NAME OF WORK:- Section-D:-Cleaning Materials

FINANCIAL BID

Name of the Contractor			
SL NO	NAME OF THE ITEMS	Unit	Rate including All Taxes
1	ARIEL MATIC -1KG	PKT	
2	ARIEL MATIC -500gm	PKT	
3	ACID	LTR	
4	ALL OUT MACHINE	EACH	
5	ALLOUT LIQUID REFILL	EACH	
6	AMONIA POWDER	KG	
7	BLACK HIT MOSQUIT KILLER SPRAY-200ML	BOTTLE	
8	BLACK PHENYLE 450ML (DOCTOR)	BOTTLE	

9	BORAX POWDER-500GM	PKT	
10	BAND-AID WASH PROFF	EACH	
11	BANDAGE	ROLL	
12	BETADINE	TUB	
13	BAMBO STICK LARGE	EACH	
14	BAMBO JHUDI BIG	EACH	
15	BAMBO JHUDI MEDIUM	EACH	
16	BAMBO JHUDI SMALL	EACH	
17	BLEACHING POWDER 25 kg	BAG	
18	BRUSH CUTTER BLADE	PC	
19	BRUSH CUTTER STRING/ROPE	PC	
20	BRUSH CUTTER STRING HOLDER	PC	
21	BRASSO LIQUID METAL POLISH-100ML	BOTTLE	
22	CHARCOAL	TIN	
23	COLLIN SPRAY 500ML	BOTTLE	
24	COTTON BOX	EACH	
25	COTTON ROLL 50GM	EACH	

26	CUTTER (GARDEN)	EACH	
27	CUTTER (THERMOCOOL)	EACH	
28	CUTTER (WIRE)	EACH	
29	CHICKEN WIRE	KG	
30	COCONUT THREAD	BONDLE	
31	CHRISTMASS ITEM	PKT	
32	COMFORT FABRIC CONDITIONER BLUE - 500ML	BOTTLE	
33	COMFORT FABRIC CONDITIONER BLUE - 1000ML	BOTTLE	
34	CHEMICAL ALL TYPES	BOTTLE	
35	DUSTBIN WITH COVER & PEDAL 10LTR	EACH	
36	DUST BIN WITH COVER & PEDAL 50LTR	EACH	
37	DUST BIN WITH COVER & PEDAL 40LTR	EACH	
38	DUST BIN WITH COVER & PEDAL 20LTR	EACH	
39	DUST BIN 40LTR	EACH	
40	DUST BIN 20LTR	EACH	
41	DUST PAN PLASTIC-BIG	EACH	
42	DUST PAN PLASTIC-SMALL	EACH	

43	DOOR MAT ORDINARY	MTR	
44	DECORATIVE LIGHTS	PKT	
45	KITCHEN DUSTER (COTTON)	EACH	
46	EZEE LIQUID 500ML	BOTTLE	
47	EARTHEN ITEM	EACH	
48	EZE MOP CLOTH 50CM	EACH	
49	EZE MOP WITH LONG HANDLE 50CM	EACH	
50	ENAMEL PAINT 50ML	BOTTLE	
51	ENAMEL PAINT 100ML	BOTTLE	
52	ENAMEL PAINT 200ML	BOTTLE	
53	ENAMEL PAINT 1000ML	BOTTLE	
54	ELECTRICAL ITEMS	EACH	
55	FLOWER PLASTIC	PKT	
56	FLOATING CANDLE 6PC	BOX	
57	FACE TISSUE BOX ORIGAMI SO SOFT 2 PLY 100 PULLS	PKT	
58	FACE TISSUE BOX	PKT	
59	FACE MASK COTTON	EACH	

60	FACE MASK SURJICAL	BOX	
61	FLOOR WIPER WITH LONG HANDLE	EACH	
62	FLOOR WIPER REFILL	EACH	
63	GLASS CLOTH	EACH	
64	GAMAXIN 500 GM	PKT	
65	GARBAGE BAG SIZE EXTRA LARGE	KG	
66	GARBAGE BAG 20X24(20 MICRON)	PKT	
67	GARBAGE BAG 28X33 (20MICRON)	PKT	
68	GIFT BOX	EACH	
69	GODREJ AER BATHROOM FRAGRANCE 10GM	EACH	
70	GI WIRE	KG	
71	GLYCERINE 200ML	BOTTLE	
72	GRASS CUTTER KHANDA LARGE SIZE	EACH	
73	GLASS SQUEEZER(WIPER)	EACH	
74	GOOD NIGHT MACHINE	EACH	
75	GOOD NIGHT LIQUID	EACH	
76	HAND GLOVES DISPOSABLE PLASTIC	PKT	

77	HAND GLOVES DISPOSABLE RUBBER	PKT	
78	HAND GLOVES SURGICAL	PKT	
79	HARPIC RED BATHROOM CLEANER - 500ML	BOTTLE	
80	HARPIC BLUE BATHROOM CLEANER - 500ML	BOTTLE	
81	HIT SPRAY RED 200ML	BOTTLE	
82	HIT SPRAY RED 320ML	BOTTLE	
83	HARPIC TABLET FLUSH MATIC	EACH	
84	HAND WASH LIQUID DETTOL -200ML	BOTTLE	
85	HAND WASH LIQUID DETTOL -650ML	POUCH	
86	HAND WASH LIQUID LIFE BOUY -650ML	POUCH	
87	HAND WASH LIQUID LIFE BOUY -200ML	BOTTLE	
88	HARD BROOM	BOTTLE	
89	IRON NET	EACH	
90	IRON BRUSH	EACH	
91	IRON STAND	EACH	
92	IRON MATERIAL	EACH	
93	IRON KHANDA	EACH	

94	KEROSIN OIL	LTR	
95	LIZOL -500ML	BOTTLE	
96	LIP STICK	BOTTLE	
97	LIFEBUOY SOAP-56GM	EACH	
98	MOSQUITO COIL	PKT	
99	MUG PLASTICK	EACH	
100	NAPTHALIN BALL	KG	
101	NAPTHALIN BALL 100GM	PKT	
102	NAIL POLISH	BOTTLE	
103	NYLON ROPE 15MT	PKT	
104	ODONILTOILET AIR FRESHENER-75 GM	BOTTLE	
105	ODONIL 50GM	BOTTLE	
106	PAINTING BRUSH 2 INCH	EACH	
107	PAINTING BRUSH 4 INCH	EACH	
108	PAINTING BRUSH 1 INCH	EACH	
109	PITAMBARI -100GM	PKT	
110	PLASIC BUCKET WITH COVER-60lt	EACH	

111	PLASIC BUCKET-10lt	EACH	
112	PLASIC BUCKET-16lt	EACH	
113	POSTER COLOUR(CAMEL) 6SHADE	PKT	
114	PLASTIC WOOL	EACH	
115	PLASTIC CONTAINER	EACH	
116	PALM BASKET	EACH	
117	ROBIN BLEACH LIQUID-500ML	BOTTLE	
118	ROOM FRESHNER -LAVENDOR	EACH	
119	ROOM FRESHNER -GODREJ	EACH	
120	ROOM FRESHNER -JASHMIN	EACH	
121	RANGOLI COLOUR	KG	
122	RIN ALLA-500ML	BOTTLE	
123	REVIVE-400ML(LIQUID STIFFENER)	BOTTLE	
124	REMOVER	BOTTLE	
125	RUBBER BAND	KG	
126	SHOWER CAP 100 PC	PKT	
127	SILVEREX-20GM	TUB	

128	SOFT BROOM(PHULA JHADU) LARGE SIZE	EACH	
129	STEEL WOOL	EACH	
130	SHAMPOO CLINIC PLUS @1/-	EACH	
131	SHAMPOO CLINIC PLUS @2/-	EACH	
132	SCOTCH BRITE GREEN PAD	EACH	
133	SAND PAPER	EACH	
134	SHOE POLISH	EACH	
135	TEA STRAINER PLASTIC BIG	EACH	
136	TEA STRAINER PLASTIC MEDIUM	EACH	
137	THINNER-500ML	BOTTLE	
138	TERPENTINE OIL-500ML	BOTTLE	
139	TOILET ROLL-(150GM-200GM)	EACH	
140	TOILET SOAP (MEDIMIX)	EACH	
141	TOOTH BRUSH	EACH	
142	TOUCH WOOD	EACH	
143	UJJALA BLUE LIQUID-500ML	BOTTLE	
144	VIM GEL 500ML	BOTTLE	

145	VIM GEL 250ML	BOTTLE	
146	VIM LIQUID 500ML	BOTTLE	
147	VIM LIQUID 250ML	BOTTLE	
148	VIM DISH WASH BAR-200GM	BOTTLE	
149	VIM SOAP 200GM	EACH	
150	VOLLIN SPRAY	EACH	
151	VANISH 1LTR	BOTTLE	
152	VANISH 500ML	BOTTLE	
153	W/C(DOUBLE SIDE TOILET)BRUSH	EACH	
154	WASH BASIN BRUSH(SMALL)	EACH	
155	WASHING SODA	KG	
156	WHEEL POWDER	KG	
157	WIPPING CLOTH THICK	EACH	
158	WOOD POLISH(TOUCH WOOD)-1LTR	JAR	
159	YELLOW POLISH CLOTH	EACH	
160	Areilmatic liquid 6 ltr	EACH	
161	Ammonia Soluton 1 btl	Each	

162	Dettol Antiseptic liquid 1 ltr	EACH	
163	Hand wash liquid lifeboy 5 ltr	EACH	
164	Vim liquid / Prestol Liquid 5 Ltr	EACH	
165	Fresh flower	1 btl	
166	Silvo 1 Kg	EACH	
167	Jamarind 1 Box	Per Box	
168	Face Tissue	Per Box	
169	Hand Tissue	Per Box	
170	Fertilizers & manures		
171	Apron (Plastic) with logo		
172	Chopping board big brown	EACH	
173	Knife	EACH	
	Total		0.00