



Institute of Hotel Management, Catering Technology and Applied Nutrition

Veer Savarkar Marg, Dadar (W), Mumbai-400 028. India.

Phone: 022-24457241/42, 2445 9154 Fax: 022-24449779

Email: [director@ihmctn.edu](mailto:director@ihmctn.edu) / [admin@ihmctan.edu](mailto:admin@ihmctan.edu)

**E-TENDER NOTICE**

**NIT No: IHM/e-Tender/Uniforms/Mumbai/19/2017-18**

**Dated: 09/03/2018**

Online tender, (Two Bid System- Technical and Financial) are invited from reputed manufactures/suppliers for **Uniform/Apron/Table Clothes/Linen etc.** at Institute of Hotel Management, Catering Technology and Applied Nutrition Veer Savarkar Marg, Dadar (W). Mumbai-400028

Sr. No	Name of work	P.AC.	EMD	Time allowed for completion of supply	Cost of tender Document	
					Tender Cost	Online Processing fee
1	Supply of Uniform/ Apron /Table Clothes / Linen etc. at Institute of Hotel Management, Catering Technology and Applied Nutrition at IHM Mumbai.	Rs.1.00 Lacs	Rs. 2,000/- payable through DD/Bankers cheque as per the tender document.	2 days	Rs. 3000/- payable through DD/Bankers cheque as per the tender document.	Min Rs.500/- & Max Rs.7000/- payable through online only

1. The Tenderers intending to participate in this Tender are required to get enrolled on the portal [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) Enrolment on the above mentioned Portal is mandatory.
2. The tenderers have to digitally sign their bids before submitting the bids hashes online thus the tenderers are advised to obtain Digital Certificates. The Bidders may contact **Mr. Satadala Samanta (8013426317) & Mr. Mayank Singh (800115628)** for obtaining Class - III Digital Signature Certificates and get registration.
3. Tender documents are also available in our website [www.ihmctan.edu](http://www.ihmctan.edu) but for participation purpose you have to through [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) website.
4. The tenders are required to submit Envelope 'A' physically and must be upload on e-tendering portal: [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) as per dates Indicated in Key Dates. The Physical Envelope should contain the following. SPEED POST only to the Institute of Hotel Management, Catering Technology and Applied Nutrition Veer Savarkar Marg, Dadar (w), Mumbai-400 028
5. **Tender cost and processing fee are non-refundable.**
6. Submit EMD, of **Rs. 2,000/-** in the form of Demand draft drawn from any Nationalized Bank in favor of **Institute of Hotel Management, Catering Technology and Applied Nutrition, Mumbai** payable at **Mumbai**. **For successful bidder the EMD will be retained as part of Security Deposit and will be returned after the completion of contract period.**
7. Tenderer which qualifies the Technical bid will only be considered for opening of Financial Bid, rest of the financial bid will be rejected. **Institute of Hotel Management, Catering Technology and Applied Nutrition** reserve the right to reject any or all the Tenders received without assigning any reason(s) thereof.
8. Security Deposit will be Rs.5000/- to be deposited after the contract is awarded in the form of DD.

Sd/-  
PRINCIPAL  
Institute of Hotel Management  
Catering Technology and Applied  
Nutrition, Mumbai.

## Technical Document

Kindly upload scan copies of the below mentioned documents under Technical Qualification (Envelope A) & Submit Physical copy of the documents in department/office in due date **16/04/2018 06 PM**

<b><u>Online Tender Schedule:</u></b>		
<b>S. No</b>	<b>Stages Name</b>	<b>Start Date and Time</b>
1	Start of downloading of tender document	<b>12.03.2018 10:00 a.m.</b>
2	Closure of downloading of tender document	<b>10.04.2018 18:00 p.m.</b>
2	Last date and time of online submission of Bid.	<b>16.04.2018 18:00 p.m.</b>
3	<b>Last Date of BID SUBMISSION (HARD COPY OF TENDER COST, EMD AND OTHER ELIGIBLE DOCUMENT)</b>	<b>20.04.2018 18:00 p.m.</b>
5	TENDER OPENING Technical	<b>24.04.2018 11:00 a.m.</b>
6	TENDER OPENING Financial	<b>Will be intimated later</b>
7	Minimum Validity of Tender offer	<b>180 Days</b>
8	Estimated cost of tender	
9	TENDER OPENING Financial	<b>Will be intimated later</b>

**Note: - Both online and offline submission of tender are mandatory.**

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

Interested bidders who wish to participate should visit website [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) which is the ONLY website for bidding their offer. Further, the procedure is as follows:

1. Register your company in website [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM) for obtaining a Login ID and Password.
2. Using the login ID, password and digital signature, enter the tender portal to download the tender document.
3. Pay EMD through DD and upload the scan copy in website.
4. Attach supporting documents first in "Document Library". Then attach them by selecting in particular tender.
5. Submit the tender. You will receive a system generated "Acknowledgement Copy" of tender submission.
6. Bidder can change quoted rates any time before of closing date & time.

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

e-Tendering Helpline no: 011-49424365 **For Support: For e-tendering queries kindly contact Mr. Satadala Samanta ([twhelpdesk701@gmail.com](mailto:twhelpdesk701@gmail.com)) Mob- 8013426317, Mr. Mayank Thakur ([twhelpdesk605@gmail.com](mailto:twhelpdesk605@gmail.com)) Mob- 800115628**

**sd/-**  
**PRINCIPAL**  
**Institute of Hotel Management**  
**Catering Technology and Applied**  
**Nutrition, Mumbai-400028**

**INSTITUTE OF HOTEL MANAGEMENT  
CATERING TECHNOLOGY & APPLIED NUTRITION  
Veer Savarkar Marg, Dadar West, Mumbai 400 028**

**E-TENDER NOTICE**

**SEALED** tenders are invited Upto 3.00 p.m. on **Monday, 16<sup>th</sup> April, 2018**, for the supply of the following items on a rate contract basis, for the period 1 JUNE 2018 to 31 MAY 2019.

The tender is subject to the following terms and conditions:

1. Each tenderer will have to pay Earnest Money Deposit in DD. **DD SHOULD BE SUBMITTED SEPARATELY AND SHOULD NOT BE SEALED TOGETHER WITH THE TENDER FORM.** Earnest Money Deposit will be forfeited in case after the acceptance of tender, the tenderer does not furnish the requisite security deposit and execute the agreement.
2. Well known Branded products will be given preference. Past experience in supplying to reputed organizations is necessary.
3. The Institute reserves the right to reject any or all the tenders without assigning any reasons whatsoever and no representation shall be entertained on this account.
4. All rates will be inclusive of taxes and delivery charges. All items will be supplied at the Institute premises.
5. Each tender will be accepted subject to the existing tax laws prevalent in the State of Maharashtra and must state his registration number of taxes.
6. The tenders will be opened at 11.00 a.m. on Tuesday, the **24<sup>th</sup> April, 2018.**
7. Detailed tender form our website [www.ihmctan.edu](http://www.ihmctan.edu). **Tender forms can be downloaded from the website.**
8. **The Financial bids** needs to be submitted online on [www.tenderwizard.com/IHM](http://www.tenderwizard.com/IHM), **no hard copy needs to be submitted.**

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

**Veer Savarkar Marg, Dadar West, Mumbai 400 028**

## **GENERAL TERMS AND CONDITIONS**

1. Financial bid is valid for a period of 1(one) year from the date of opening the same. No change in the rates or terms and conditions of the tender is permitted due to any reason.
2. If shortlisted and get opportunity to supply the Staff Uniform, the entire supply will be made within 30(Thirty) days' from the date of taking measurement from the Staff.
3. After shortlisted and submission of quotation/Tender, if withdrawn, the final tender or delay in delivering the uniforms within the stipulated period, the Earnest Money Deposit, Security Deposit and bills for already completed job shall stand forfeited and will pay fine as per terms and condition.
4. To engage qualified and trained staff fully conversant with the job also adhere to Labour Laws, Social Legislation or any law as required under the Laws of the Land.
5. Agree to abide by all the terms and conditions as contained in the Terms and Conditions Documents as well as in the proposed Agreement if shortlisted. Conditional tender will be liable for rejection. Decision of the Management of the Institute is final and Management reserves the right to accept or reject any Tender application. Expenses incurred by the Vendor in presenting or submitting the tender or preparation etc. will not be reimbursed / refunded in the event of rejection.
6. The supplier has to make a presentation of sample of cloth/material to a Committee constituted by Principal of the institute before opening the Financial Bid in future.

7. The payment upon 'work done satisfactorily' certificate from the staff/institute whose uniform is to be made by vendor.
8. The uniforms are to be made as per the standards lay down by the Institute to abide by all the terms & conditions and undertake to maintain the requisite standards in this regard.
9. The Institute reserves the right to reject any or all tenders without assigning any reason thereof.
10. Performance and conduct of every registered supplier will be assessed by the Institute. The registered supplier(s) are liable to be removed from the list of approved suppliers if they fail to abide by the terms and conditions of the registration or fail to supply the goods on time or supply sub-standard goods or make any false declaration to any agency or for any ground which, in the opinion of the Institute, is not in public interest.
11. Please specify exactly the details of each item in units of weights, measurement etc. and suggest alternate brands of each item.
12. The quantities mentioned in the above schedule are only indicative of the estimated requirements of the Institute for the year and the Institute does not bind itself to purchase any or all the quantities indicated above.

Signature of Authorized Signatory

Address :

Seal :

Tele no(s) :

Dated: \_\_\_\_\_

INSTITUTE OF HOTEL MANAGEMENT,  
CATERING TECHNOLOGY & APPLIED NUTRITION  
MUMBAI

TECHNICAL PROFORMA

(PLEASE STRIKE OFF WHICHEVER IS NOT APPLICABLE)

1. Name of the Tenderer :  
Son / Wife / Daughter of Shri. :  
Age /D.O.B :  
2. Name of the Firm (Shop) :  
Permanent Address :  
Registered Office (if any) :  
Telephone No. (Office/Shop) :  
(Residence) :  
3. Address of Factory/Manufacturing unit :
  - No of Machines and operators:
  - No of Cutters :
  - No of Operators/ tailors:
  - Size of the manufacturing unit:  
4. Status of Business (Whether Sole Proprietor/HUF Business/ Partnership/Limited Company) :  
5. Status of the Signatory in case of HUF Business/ Partnership/Limited Company) :  
6. Names and Address of the Bankers :



7. Details of licenses :
  - a. Trade License :
  - b. Sales tax Registration :
  - c. VAT Registration :  
(Photocopies to be enclosed)
  
8. Validity of tender : 01(one) Year,
9. Past Experience in the Trade :  
(A brief/certificates to be enclosed)
  
10. Particulars of Income Tax, last  
Assessment and Return with Permanent  
Account Number (photocopy to be enclosed) :
  
11. Particulars of Earnest Money Deposit  
(EMD) :
  
12. Particulars of cost of tender documents,  
if downloaded from website :

SIGNATURE OF THE TENDERER

SEAL

NOTE:

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

OTHER TERMS AND CONDITIONS OF TENDER

- 1. Agree to allow the committee from institute to inspect my/our shop and manufacturing unit.
- 2. Agree to deposit Rs.2,000 only through Bank Demand Draft as EMD along with the tender, which will be refunded if I/We are not selected or shortlisted for the supply the Uniform. Otherwise the Institute will retain the same amount as guarantee amount for successful tenderer.

INSTITUTE POF HOTEL MANAGEMENT,  
CATERING TECHNOLOGY & APPLIED NUTRITION

PROPOSED TERMS AND CONDITIONS

1. The quantities are and shall be deemed to be only approximate and will not in any manner whatsoever binding on the institute.
2. Samples cannot be supplied to the tenderer. They will be kept in the office for inspection of the intending tenderer at any time during office hours. All tenders are to be submitted up to 3.00 pm on working days on or before the last date as mentioned earlier.
3. The tenderer may quote separately for each of the items which form separate serial number but will not be allowed to break up any such item or tender for only a part of such item.
4. Tenderer are requested to give detailed description and specifications together with the drawing and printed leaflets of the articles tendered for, wherever possible/necessary.
5. The supplier shall provide, furnish and deliver the supplies at the Institute during the period of this contract, unless it is terminated earlier. The nature of the material and description specified in the tender form hereto shall be taken as part of this contract, in such number and quantity as may from time to time be required for and on behalf of the Institute at rates and prices agreed to.
6. The material shall be of the best quality and of the exact kind, quality and description as demanded and if at any stage these are found unsuitable/sub-standard shall be liable to be rejected by the institute. The tenderer must submit samples of cloth along with the tender. The decision of the Institute in this regard shall be final and binding on the tenderer.
7. The uniforms are to be made as per the standards laid down by the Institute. The tenderers should make themselves aware of the cuts, styles, quality of stitching and stitching materials, which may be detailed, by the Principal or any other officer(s) assigned to do so. The supplier must keep sufficient cloth in stitched uniform for any alteration/addition. In case of failure to comply with the standards set by the Institute's officer(s), the supplied uniforms may be rejected outright and all consequences for such rejections, as mentioned in para 9 (nine) will be applicable.
8. In case the material or any part thereof has been rejected, the Institute shall not be required to assign or give any reason for such rejection and their decision shall be final. In case of any of the said material being rejected or not being supplied as aforesaid, the Institute shall be at liberty to purchase the same at the cost and expenses of the supplier and the supplier shall on demand, pay to the institute all such extra costs, charges and expenses as shall or may be incurred or sustained in procuring the same and/or the extra amount spent by the institute on account of such purchases, shall be deducted from the security/running bills. In case of repeated defaults, the Institute reserves the right to terminate the contract and the supplier shall have no right to any compensation or damages in this regard.
9. As 100% inspection of the commodities is not possible or practicable at the time of supply, the supplier shall be responsible to accept back and replace all such

material, which are on inspection/opening/checking/actual use found unsuitable or below the standards required by the Institute. In case of failure of the contractor to do so, the institute shall have the right to proceed in the same manner as in the case of (b) above in respect of these rejected commodities as well.

10. The successful Tenderers to submit Sample of each set of uniform before taking measurement of the students.
11. The quantities shown in the 'Schedule' are only estimated requirements. The Institute reserves the right to increase/decrease the quantities. The Institute also reserves the right to place orders for any item/items of the purchase order throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damage.
12. The supplier shall maintain proper date wise record of all indents placed on them by the institute for effecting supplies. If telephonic indents are placed at any time, the supplier shall ensure that such telephonic orders are followed with written indents.
13. The supplies must be accompanied by proper dated challans/advices mentioning therein separately, the quantity ordered and quantity supplied in respect of each item.
14. In the event of failure on the part of the 'Supplier' to supply the material, in accordance with the conditions entered herein, the Institute shall have the right to make alternative arrangement at the cost and risk of the supplier, the institute shall have the right to recover the amount from the security deposit of the supplier any dues owed to the institute by the supplier. It should be clearly understood that the institute's right and the supplier's obligation for compensation is not limited to the extent of security deposit and/or the dues owed and the Institute shall have the right to proceed against the supplier for the recovery of its claim in excess of the security deposit and/or the dues available with the institute. The Institute has a right to withhold the Security Deposit and appropriate the same if need be until the dues of the supplier are fully settled.
15. In case of breach of any of the conditions stipulated herein the institute shall be at liberty to terminate the contract without prejudice to the right of the institute to claim damages on account of breaches thereof in the same manner as at (17) above.
16. The supplier shall not be directly concerned or in any way deal with the officers or other persons employed by or under the authority of the Institute in making the supplies hereby/contracted for, nor shall be the suppliers either directly or indirectly, give or promise to pay or give, or permitted to be given to any person or persons or in any department under the institute, money or gratuity, fee or reward for any matter or thing or any way relating to the performance of the contract.
17. Performance and conduct of every registered supplier will be assessed by the Institute. The registered supplier(s) are liable to be removed from the list of approved suppliers if they fail to abide by the terms and conditions of the registration or fail to supply the goods on time or supply sub-standard goods or make any false declaration to any agency or for any ground which, in the opinion of the Institute, is not in public interest.
18. The supplier shall not assign the present contract or in any manner allow any other person or persons to interfere in the Management or performance thereof, without the written permission of the Institute.
19. a) The bills for the supplies as aforesaid may be preferred by supplier on the Institute after supply. The bills should be made on proper printed bill from

serially numbered and in no case on the letterheads. The bills should be submitted along with duplicate challans having signature of concerned department as "Received" after supply. Upon receiving the bill Institute will process the bill for payment on supplies already made subject to satisfactory certificate from the students/uniform committee.

b)Any over payment of the Supplier's bills for the supplies made under these terms and conditions shall be recovered from the supplier's bills subsequently submitted for payment and if such over payments or any portion thereof or thereafter remitted by the supplier the amount so recovered will be refunded to the supplier. The Institute shall have the right to recover the overcharges, from the security deposit as well.

20. The Institute shall pay for such approved material as shall be supplied by the supplier and accepted by the said committee/officers for and on behalf of the Institute under or by virtue of these terms and conditions at the rates and prices which will be specified and contained in the Schedule after the tender has been approved.
21. The latest Income Tax assessment order and the Income Tax Clearance Certificate will accompany each tender. In case the Income of the supplier is not taxable, an affidavit to this effect may be attached to the tender.
22. Tenders from suppliers with sound financial standing and capacity will only be considered. No interest will be payable on Earnest Money/Security Deposit. Tenderer withdrawing before the announcement of successful tenderer shall be liable to have his earnest money forfeited.
23. An agreement (copy attached) is to be signed with the Institute embodying all terms and conditions of the tender before the order are placed by the institute, after the receipt of acceptance letter from the institute. The cost of the stamp papers of appropriate value shall be borne by the supplier.
24. Maximum period for each tender that will hold well must be mentioned. The tender must hold good for at least one year after opening of the financial bid. In the event of the agreement being extended, the Management reserves the right to call upon the supplier to continue the supplies for a further period of one year in excess of the contracted period at the rates of the immediately preceding month, provided such an extension is made before next year's tenders are accepted by the Institute and communicated to the concerned supplier. Similarly, the Management reserves the right to defer the commencement of the supply period by three months.
25. Every tenderer should give separate rate for the uniforms as specified in the Annexure IV. The rates would be inclusive of GST or any other applicable Govt. taxes and incidental charges.
26. The uniform must be presented to staff for trial within twenty one (21) days after final date of measurement. After rectification, if any, the uniforms must be supplied within ten days of the trial.
27. The Institute reserves the right to impose penalty, in case of delay supply as stipulated in terms no.31, till the time uniform is finally supplied. Under this circumstances institute will be free to cancel the tender without assigning any reason or make purchase at suppliers' risk and cost.
28. The Institute reserves the right to accept whole or part of the tender. Institute also reserves the right to split the tender and award the contract Department

wise. However, in such cases work of a department would be awarded to one supplier only.

29. The Institute reserves the right to negotiate reduction in the rates or to reject any or all tenders without assigning any reasons.
30. TDS (Income Tax) would be deducted from the gross value of the bills as per rules.
31. In the event of a dispute arising between the supplier and the Institute during the currency of the contract or after the conclusion thereof, the same shall be referred to the Sole Arbitration of the Principal or the Officer appointed by him and his award shall be final and legally binding on both the parties and there will be no objection to this effect that the officer who has been appointed by the Principal is an employee of the Institute or that in course of his dealing with official matter he has expressed any opinion on this subject. COURTS at Mumbai alone will have the jurisdiction.
32. Tenders received after stipulated time and period for any reason will not be entertained in any circumstance
33. The Financial bid of only those tenderers would be opened who qualify in Technical Bid and after inspection of the factory/premises by the committee at a later date.

Signature of Tenderer with seal

**The Following Documents must be uploaded along with Technical Bid otherwise the tender shall be summarily rejected.**

**CHECK LIST:**

- 1. Previous Experience in the same trade (Copy of work order/Purchase order)**
- 2. Self-attested copy of last year Income Tax Return.**
- 3. Self-attested copy of PAN card.**
- 4. EMD fee of Rs. 2,000/- (Online payment receipt).**
- 5. Self-attested copy of MSME Certificate (if applicable)**
- 6. GST registration No. (if applicable)**
- 7. Technical Specification and Tender terms and conditions –All pages duly signed and stamped and Annexure-A and Annexure-B**

IHM, Mumbai reserves the right to ask for additional documents/clarificatory documents which are not post-dated to the opening at the technical bid.

I/we have read and understood various forms and documents and am/are submitting tender complete in all respects. I/we agree to the terms & conditions as detailed in the tender documents.

Thanking You

Yours Sincerely

**Signature, Name and designation (Stamp)**

## ANNEXURE-A

SR. No.	Particulars	
1.	Name of the Firm	
2.	Address of the Firm	
3.	Name of the Banker	
4.	Contact No. & Email id (if any)	
5.	In case of MSME Firm (upload the Registration certificate)/NSIC Certificate	
6.	<b>Status of the Firm</b> -please state whether Registered, Co-operative society, Public Ltd company,	
7.	Previous Experience in the same trade with names of Hotels/Institutions served (Copy of work order/Purchase order to be uploaded)	
8.	Last year Income Tax Return (Copy to be uploaded)	
9.	Income Tax permanent Account No.(PAN) Copy to be uploaded.	
10.	<b>EMD Fee of Rs.2,000/-</b> (Online Payment)	
11.	RTGS/NEGT Details Account Name (For refund of EMD)-	Account Name- Bank Name- Account Number- IFSC Code-
12.	<b>GST registration No.</b> ( if applicable Copy to be uploaded)	
13.	Under MSME ACT exempted from payment of EMD and tender for fee- <b>if yes, please Enclose a copy of relevant certificate.</b>	

**(Signature of the tenderer & designation of the signatory status and office seal.)**



**INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION  
VEER SAWARKAR MARG, DADAR WEST, MUMBAI 400 028**

**Annexure – B: TECHNICAL BID**

Name of the Firm of the Tenderer .....

Names of all the partners of the Firm, if any.....

.....

Address of the tenderer: Shop/Office .....

.....

Telephone No., Fax No. ....

E-Mail Address: .....

State if the tenderer owns a factory/workshop anywhere. If so, give full details:

How long is the tenderer in this business of supplies? ..... Years

State if the tenderer is at present supplying to any of the Hotels, Hostels, Hospitals, Clubs, etc. and give particulars and attach copies where necessary.

1. ....

2.....

3.....

4.....

5.....

State details of Registration No. of Goods and Service Tax and enclose latest Income Tax Clearance Certificate.

.....

Seal of the tenderer

..... Signature of the Tenderer

**TO BE FILLED ONLINE**  
**FINANCIAL BID**

From: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

To,  
The Principal  
Institute of Hotel Management, Catering Technology & Applied Nutrition  
Veer Sawarkar Marg  
Dadar West, Mumbai 400 028.

Sir,

With reference to your advertisement-Tender in the local newspapers and website for the year 01 June 2018 to 31 May 2019 for the following items, I/We hereby submit my/our Financial bid required by you:

**UNIFORMS , APRONS , TABLE CLOTHS  
& LINEN ETC. - (STAFF)**

<u>SR.</u> <u>No</u>	<u>ITEM</u>	<u>-</u>	<u>QTY</u>	<u>UNIT</u>	<u>S.Kumar's</u>	<u>Equivalent</u> <u>mill(give</u> <u>name)</u>
			In nos		Rate	Rate
1	APRON	Cotton (Half) white	300	each		
2	APRON	Cotton (Full) white	500	each		
3	APRON	Terry cloth – Grey	250	each		
4	BELT	Superior quality	20	each		
5	BERRET CAP	Terry cloth - Brown - Superior quality	75	each		
6	CAP	Terry cloth - Grey - Superior quality	250	each		
7	CAP	Terry cloth - Dark Khakhi- Superior quality	50	each		
8	COAT	Terry cloth - Brown- Superior quality	75	each		
9	LATHI	3 feet long - good quality- wooden	20	each		
10	PANT	Terry cloth - Khaki - Superior quality	20	each		

11	PANT	Terry cloth - Grey - Superior quality	250	each		
12	PANT	Terry cloth - White - Superior quality	20	each		
13	PANT	Terry cloth -Dark Khakhi - Superior quality	50	each		
14	PANT	Terry cloth Royal Blue - Superior quality	30	each		
15	PANT	Terry cloth -Brown- Superior quality	75	each		
16	PANT	Terry cloth - Olive Green - Superior quality	20	each		
17	SHIRT	Terry cloth - Khaki - Superior quality	20	each		
18	SHIRT	Terry cloth - Grey - Superior quality	250	each		
19	SHIRT	Terry cloth - White - Superior quality	20	each		
20	SHIRT	Terry cloth - Dark Khaki - Superior quality	50	each		
21	SHIRT	Terry cloth - Royal Blue - Superior quality	30	each		
22	SHIRT	Terry cloth - Olive Green - Superior quality	20	each		
23	SHOES	All season (average rate for various sizes)	125	each		
		<u>FOR APPLIED TRAINING CENTRE&amp; IHM STUDENTS</u>				
1	APRON	Cotton - Checks - Superior quality	100	each		
2	BLAZER	Superior Quality Suiting Material	10	each		
3	BOW	Cotton - Black - Superior quality	36	each		
4	CHEF CAP	Cotton - Black - Superior quality	50	each		
5	CHEF COAT	Poly/cotton - white - superior quality	100	each		
6	CHEF SCARF	Polyster- Checks - superior quality	50	each		
7	SHIRT	Cotton white -full sleeves - Superior quality	50	each		
8	SHIRT	Cotton (coloured) - full sleeves - Superior quality	50	each		

9	SHIRT	Cotton white -half sleeves - Superior quality	100	each		
10	SHIRT	Cotton checks -half sleeves - Superior quality	50	each		
11	SHOES	All season (average rate for various sizes)	75	each		
12	TIE/SCARF	Polyester- - superior quality	20	each		
13	TROUSER	Terry cloth - Black - Superior quality	180	each		
14	TROUSER	Terry cloth - Grey - Superior quality	100	each		
15	TROUSER	Terry cloth - Blue - Superior quality	100	each		
16	TUNIC TOP (HK)	Terry cloth - superior quality	6	each		
17	WAIST COAT	Terry cloth -Black -superior quality	36	each		

Note :

Please specify exactly the details of each item in units of weights,

1 measures etc.

and suggest alternate brands of each item.

The quantities mentioned in the above schedule are only indicative of the

2 estimated

requirements of the Institute for the year and the Institute does not bind itself to

Purchase any or all the quantities indicated above.

-----  
Signature of Tenderer

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Seal of Tenderer

