



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

**TENDER NOTICE**

**NIT NO: IHM/Tender/Fruits & Vegetables/Mumbai/2023-24**

**Dated: 10/07/2023**

Online Bids (Two Bid System- Technical and Financial) are invited from reputed suppliers for supply of Fruits & Vegetables. **Tender period is October 1, 2023 to December 31, 2024.** Venue of the Tender is Institute of Hotel Management, Catering Technology and Applied Nutrition Veer Savarkar Marg, Dadar (W). Mumbai- 400028 (referred to as "Institute" in the entire tender document).

<b>Sr. NO</b>	<b>Name of work</b>	<b>Estimated Cost</b>	<b>EMD</b>	<b>Time frame for commencement from the date of receipt of purchase order</b>
1	Supply of Fruits & Vegetables at Institute of Hotel Management, Catering Technology and Applied Nutrition at IHM Mumbai.	4000000	Rs.30,000/- Payable through DD/Bankers cheque as per the tender document.	1 week

**Tender Schedule:**

Kindly upload scan copies of the below mentioned documents under Technical Qualification.

<b>Online / Manual Tender Schedule</b>		
<b>Sr. No.</b>	<b>Stages Name</b>	<b>Start Date and Time</b>
1	Start of downloading of tender document	29 <sup>th</sup> July,2023 09.00 Hrs.
2	Closure of downloading of tender document	31 <sup>st</sup> August,2023 18.00 Hrs.
3	Last date and time of online submission of Bid.	31 <sup>st</sup> August, 2023 19.00 Hrs.
4	Last Date of EMD, Tender Fee submission Online/ Offline Mode to Cashier	31 <sup>st</sup> August, 2023 11.30 Hrs.
5	TENDER OPENING Technical	01 <sup>st</sup> September 2023, 11:30AM
6	TENDER OPENING Financial	07 <sup>th</sup> September, 2023 11.30 Hrs
7	Minimum Validity of Tender offer/bids	180 Days

It should be noted that either manual or online filing of the tender is acceptable.

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

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

**TENDER TERMS & CONDITIONS**

The tender is subject to the following terms and conditions:

1. 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. All rates will be inclusive of taxes and delivery charges. All items will be supplied at the Institute premises.
3. The institute reserves the right to reject any or all the tenders without assigning any reason whatsoever and no representation shall be entertained on this account.
4. Each tender will be accepted subject to the existing tax laws prevalent in the State of Maharashtra and must state his tax registration no.
5. The technical bids will be opened on **14<sup>th</sup> August at 11.30 am**

**6. FOR WIRE TRANSFER RTGS/NEFT**

**Name of the beneficiary: INSTITUTE OF HOTEL MANAGEMENT, CATERING  
TECHONOLOGY & APPLIED NUTRITION**

**Name of the bank: STATE BANK OF INDIA**

**Branch: SHIVAJI PARK BRANCH**

**Bank IFS Code: SBIN0001429**

**Account No. 10419537220**

**Type of Account: Current Account**

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

**Minimum Eligibility Criteria for the suppliers**

- (i) The Bidder must have their office/shop/establishment in Mumbai and must conform to norms of the Government pertaining to registration and taxation.
- (ii) Bidder must have minimum three years' experience of supply of the product or similar products as mentioned in the tender document.
- (iii) The bidder must not be blacklisted by any Government Departments/PSUs/Autonomous organization. An Undertaking duly attested by Executive Magistrate/ notary public shall be furnished.
- (iv) Copies of atleast two Purchase orders of Rs. 10 Lakhs or above issued by Government Departments/PSUs/Autonomous organization during last preceding three financial years (2019-20, 2020-21 and 2021-22) with proof of the supply shall be furnished.
- (v) Bidder must have minimum turnover of Rs. 10 lakhs during last three preceding financial years (2019-20, 2020-21 and 2021-22). The Bidder should submit in this regard copy of Balance Sheet/Profit & Loss Account statement duly certified by the Chartered Accountant.

**GENERAL DIRECTIONS TO TENDERERS**

- a) Tenderers are to attest the tender form, giving exact specification of the articles, the contents and the design of the articles and the schedules of rates.
- b) The institute does not bind itself to accept the lowest bidder.
- c) Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and of the requisite quality as any ordered on him from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the Institute, and the Institute does not bind itself to purchase/to complete any or all the quantities indicated therein.
- d) If any article is not available or the Tenderer does not want to quote for it, clear remarks to this effect must be made against such articles.
- e) Tenderers are requested to fill in the tender carefully after noting the size by numbers etc. of articles mentioned in the specifications. Workout the amount tendered for each item and total up for all the tendered items.
- f) The Financial Bids of only those parties, who qualify in technical bid will be opened on a later date which will be informed to the technically qualified parties.
- g) Successful tenderers will be required to deliver articles under the terms of contract at the institute's premises which shall be inclusive of taxes and delivery charges/cartage/freight etc.

## **I. Security Deposit:-**

- (i) In the event of the tender being accepted, the contract must be signed by all the members of the firm after depositing a suitable amount required by the Institute as security deposit.
  - (ii) This security deposit is for the due performance of all conditions of the contract, such as quality, quantity and service etc.
  - (iii) The Institute also reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more tenderer(s)/supplier(s) for such quantity of such item(s)
- (iv) Security deposit will be 3% of quoted value of tender.**

## **II. Force Majeure:-**

If any time, during the continuance of this contract, the performance in whole or in part by either part of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs or acts of God (hereinafter referred to as "events") provided Notice of happening of any such eventuality is given by either party have any claim for damages against the other in respect of such Non-performance or delay in performance; and deliveries under the contract shall be resumed as soon as practical work after such event has come to an end or ceased to exist and the decision of the Secretary/Principal shall be final and conclusive have, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by a reason of any such event for a period exceeding 30 days either party may at its option terminate the contract PROVIDED ALSO that if the contract is terminated under this clause, the Institute shall be at liberty to take over from the tenderer at a price to be fixed by the Secretary/Principal which shall be final; all unused, undamaged and acceptable materials, in the possession of the tenderer at the time of such termination or such portion thereof as the Institute may deem fit accepting such materials, as the tenderer may with the concurrence of the Institute elect to retain.

### **III. Termination Clause:-**

The Institute also reserves the right to terminate the contract any time during the year, in the case of the unsatisfactory performance of the tenderers and in such a case 100% of Security Deposit will be forfeited. A notice for the same will be served on the tenderer and he will be given 10 days' time before closure of the contract.

### **IV. Correspondence:-**

All future Corrigendum's, addendums, amendments, extensions of bid submission date with regard to this Bid, if any, shall be published only at website [www.ihmctan.edu](http://www.ihmctan.edu) . All the bidders are requested to look at the said website for this purpose regularly.

### **V. Tendered Rates:-**

- (i) The rates quoted should be "NET RATES" inclusive of all taxes and F.O.R. IHM, Mumbai. Rates should be quoted strictly according to the standards as specified in the tender. The rates tendered shall be on the basis of bulk rate and NO increase in rates during the contract period will be entertained.
- (ii) NO rates column should be left blank otherwise the highest rate quoted by any other tenderer for that item shall be taken for evaluation of the tender. In case the tenderer is still successful in getting the contract on the basis of his being the lowest, he would be paid lowest rates quoted by other tenderers for those items not quoted.

### **VI. Conditions governing supply:-**

- (i) Please note that "Terms and conditions" accompanying the tender documents are for general guidance and successful tenderer will have to sign an agreement with amendments if any considered by the institute. Conditional tender will summarily be rejected and no correspondence in this regard shall be entertained.
- (ii) The material shall be of the best quality and as per the specifications demanded. At any stage these are found unsuitable/sub-standard shall be liable to be rejected by the institute. The decision shall be final and binding on the Supplier.
- (iii) In case of any of the said material being rejected, the Institute shall be at liberty to purchase the same from outside.
- (iv) As 100% inspection of the commodities is not possible or practicable at the time of supply, the supplier shall be responsible to take back and replace all such material which are on inspection/opening/checking/actual use found unsuitable or below the standard quality as required by the Institute. In case of failure of the supplier to do so, the Institute shall have the right to proceed in same manner as in the case of (b) above in respect of these rejected commodities as well.
- (v) The quantities shown in the 'Schedule' are only estimated requirements. The Institute reserves the right to increase/decrease the quantities. NO alternative arrangement of any kind shall be entertained. The Institute also reserves the right to place order on any item/items of the purchase order throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damages.
- (vi) 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.

- (vii) The supplies must be accompanied by a proper dated challan/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.
- (viii) 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.
- (ix) In case of breach of any of the conditions stipulated herein the Institute shall be at liberty to terminate contract without prejudice and to claim damages on account of breaches

**VII. Acts Influencing the Contract:-**

- (i) The supplier shall not in any way influence the contract by colluding in any way with the officer or employees of the institute, Nor shall suppliers either directly or indirectly give or promise to pay or give, to any the officer or employees of the institute, money or gratuity, fee or reward for any matter or thing or any way during the currency of the contract.
- (ii) The supplier shall not allow any other person or persons to execute operations of the contract without the written permission of the Institute.

**VIII. Billing Terms: -**

- (i) The successful tenderer while effecting deliveries against the Institute's orders, will have to send an official delivery challan mentioning in it the quantity, rates etc.
- (ii) The bills for the accepted supplies may be raised by supplier on the Institute within a month. The bills should be printed & serially numbered and in NO case on the letterheads.
- (iii) Any over payment of the Supplier's bills for the supplies made shall be recovered from subsequently bills 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.

**IX. Indemnity clause:**

The supplier shall be personally responsible for the quality and quantity of the materials supplied and in case of any adulterated or substandard materials being supplied, the supplier shall be held personally liable under the relevant acts. The supplier will indemnify the institute for his actions or omissions during the contract.

**X. Disclamatory Clause:**

The management reserves the right to accept or reject all/any offers without assigning any reason. The management does Not bind itself to accept the lowest rate or any tender or to give any reasons for rejection of tender without assigning any reasons thereof.

**XI. Integrity Pact:-**

All the tenderers have to enter into a pre contract integrity pact and signed copy has to be submitted along with technical bid.

**XII. Extension clause:-**

In the event of contract being extended, the management reserves the right to call upon the suppliers to continue the supplies for Three month in excess of the contract period at the tender rates.

**XIII. Supporting Documents-**

All the required supporting documents must be uploaded / annexed along with Techno Commercial Bid of the tender.

**XIV. Delivery Clause:-**

- (i) Delivery of material shall be FOR IHM MUMBAI. Payment will be released by the Institute directly after satisfactory delivery.
- (ii) In event of the delay in payment due to administrative reasons the supplier will have NO legitimate claim for any kind of compensation for the said delay.

**XV. Legal clause:**

All disputes will be subject to Mumbai jurisdiction.

**XVI. Commencement of Supply:-**

Tenders are required to commence the supply within one week from date of receipt of purchase order.

**XVII. TDS:-**

As per notification no.50/2018 central tax dated 13/09/2018 applicable from October 2018, TDS @2% (SGST & CGST) will be applicable on GST and the same will be deducted by the institute and deposited. The supplier or service provider will be issued GSTR 7A for the TDS deducted.

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

**CHECK LIST:**

- **Previous Experience of 3 years in same /similar trade (Copy of work order/Purchase order)**
- **Self-attested copy of last 3 years Income Tax Return.**
- **Self-attested copy of PAN card.**
- **EMD fee of Rs. 30000/-**
- **Self-attested copy of MSME Certificate (if applicable)**

- **GST registration NO.**
- **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**

<b>SR. No.</b>	<b>Particulars</b>	
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.	Certificate showing shop address (copy to be uploaded)	
8.	Income Tax permanent Account No.(PAN) Copy to be uploaded.	
9.	<b>EMD Fee of Rs.30000/-</b> (DD/Bankers cheque/ transaction no.)	
10.	RTGS/NEFT Details/ Account Name (For refund of EMD)- Cross cheque needs to be provided	
11.	<b>GST registration No.( if applicable</b> Copy to be uploaded)	
12.	Under MSME ACT exempted from payment of EMD and tender for fee- <b>if yes, please attach Msme 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 were necessary.

1. ....

2.....

3.....

4.....

5.....

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

.....  
Signature of the Tenderer

.....  
Seal of the tenderer

## FINANCIAL BID

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

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

Sir,

With reference to the tender uploaded on the GEM portal for the year 01<sup>st</sup> October 2023 to 31<sup>st</sup> December 2024 for the following items, I/We hereby submit my/our financial bid required by you

Institute of Hotel Management, Catering Technology and Applied Nutrition, Mumbai					
Dated: 10/7/23					
NAME OF WORK -: Supply of Fruit & Vegetable Items at Institute of Hotel Management, Catering Technology and Applied Nutrition at IHM Mumbai.					
Financial Bid					
Name Of the Firm(**Mandatory)					
CODE NO.	Description	Qty	Unit	Rate	Amount
	<b>02 FRUITS</b>				
6	APPLE BIG GREEN (200 GM)	5	KG		
7	APPLE BIG KASHMIRI (150 GM)	2000	KG		
9	APPLE MAHARAJA/AMER (200GM)	650	KG		
17	BANANA ELAICHI	15500	NO		
19	BANANA RAJELI RIPE MIN 200GM	972	NO		
20	BANANA RIPE (150GM)	15450	NO		
42	GRAPES BLACK BIG BANGALORE BLUE VARIETY	120	KG		
43	GRAPES GREEN VARIETY	120	KG		

44	GRAPES SEEDLESS	70	KG		
45	GUAVA(MIN 150-200)WT	15	NO		
52	KIWI FRUIT	470	NO		
64	MANGO ALPHONSO(100-150GMWT)	20	NO		
82	ORANGE FRESH FRUIT(150-200 GMS) LOOSE/TIGHT	1960	NO		
91	PAPAYA RIPE ABOVE 1KG	2900	KG		
99	PEARS (EVEN SIZE)	270	KG		
102	PINEAPPLE RIPE RANI VARIETY	125	NO		
117	STRAWBERRY EVEN SIZE(weight/No)	50	BX		
121	SWEETLIMES (200-300GM)	2800	NO		
135	WATER MELON (EVEN SIZE)	2000	NO		
635	POMOGANATE (EVEN SIZE BIG)	175	NO		
643	CHERRY FRESH	1	KG		
644	CHICKOO (EVEN SIZE ) MEDIUM RIPE	340	NO		
1445	AVACADO	300	NO		
1446	MUSK MELON	80	NO		
<b>02 VEGETABLES</b>					
<b>CODE NO.</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>
1	POTATOES	19100	KG		
2	ONION	25200	KG		
78	ONION MADRAS	220	KG		
79	ONION WHITE	10	KG		
4	ALOO LEAVES (MIN.5 NOS)	100	BL		
5	AMERICAN MAIZE CORN	435	KG		
11	ARVI	110	KG		

12	ASPARAGUS (FRESH)	40	KG		
15	BABY CORN	180	KG		
18	BANANA LEAVES BIG	1600	NO		
21	BANANA RAW RAGELI	700	NO		
22	BASIL LEAVES (Fresh20 gm. pkt)	720	BL		
23	BEETROOT	190	KG		
25	BRINJAL (BHARTHA VARIETY)	820	KG		
26	BRINJAL (REWA VARIETY)	480	KG		
27	BRINJAL OTHER VARIETY	290	KG		
28	BROCCOLI	150	KG		
3	CABBAGE FRESH	2270	KG		
29	CABBAGE RED	60	KG		
30	CURRY LEAVES (50GM)	4800	BL		
31	CUCUMBER (TABLE) SALAD	2800	KG		
33	DOODHI	520	KG		
34	DRUMSTICK (MIN 75GM WT)	2810	NO		
36	FRENCH BEANS	870	KG		
38	GARLIC GREEN (MIN.25 GM)	54	BL		
39	GAWAR	7	KG		
40	GINGER FRESH	890	KG		
46	JACK FRUIT RAW ( in KG)	30	KG		
49	KAFIR LIME LEAVES	15	KG		
50	KARELA	25	KG		
53	LADIES FINGER TENDER	1630	KG		
55	LEEK BULBS (100GM WT EACH)	370	NO		
62	LIME (40-50 GM)	27400	NO		

70	MANGO RAW(400-500GM WT)	40	KG		
72	METHI BHAJI BIG 200GM WT	1270	BL		
73	METHI BHAJI SMALL 25 GM WT	20	BL		
77	MUSTARD LEAVES 200 GM	50	BL		
85	PADWAL LONG	50	KG		
86	PAK CHOY	55	KG		
87	PALAK (MIN 300GM WT)	6700	BL		
90	PAPAYA RAW (500 GM)	60	KG		
92	PAPDI	30	KG		
93	PAPDI SURTI	31	KG		
96	PARWAR	25	KG		
100	PEAS GREEN (DELHI VARIETY)	86	KG		
105	POTATO SWEET	155	KG		
106	POTATOES SMALL (PARSLEY)	255	KG		
107	PUMPKIN RED	1125	KG		
108	PUMPKIN ASH (HEAVY GOURD ASH)	45	KG		
109	PURPLE YAM	40	KG		
110	RADDISH RED (5 NOS/BL)	190	BL		
111	RADDISH WHITE BIG	870	NO		
116	SPRING ONION (MIN.100GM)	2121	BL		
119	SURAN (YAM)	90	KG		
120	SUVA BHAJI(MIN 250GM)SHEPU	180	BL		
125	TINDA	10	KG		
126	TINDLI	150	KG		
127	TOMATOES CHERRY	80	KG		
128	TOMATOES RAW	20	KG		

129	TOMATOES SMALL	40	KG		
130	TURAI	10	KG		
131	TOMATOES (PUSA RUBY)	13000	KG		
132	TURNIP (SMALL SZ)	40	KG		
134	TUVAER FRESH	5	KG		
637	CAPSICUM (SHIMLA)	2210	KG		
136	CAPSICUM YELLOW	270	KG		
112	CAPSICUM RED	320	KG		
1425	GALANGAL (THAI GINGER)	25	KG		
1460	BRUSSEL SPROUTS	2	KG		
1426	LEMON GRASS (THAI)	15	KG		
83	OREGANO FRESH (20GMS)WT	240	BL		
124	THYME FRESH(20GM)EACH	490	BL		
114	ROSE MARY FRESH 20 GM WT	370	BL		
1459	ROMAINE LETTUCE (100GM WT)	530	BL		
80	LETTUCE (SALAD) 100 GM EACH	680	NO		
58	LETTUCE ENDIVES	24	KG		
60	LETTUCE FRIZAE 100GM EACH	24	KG		
61	LETTUCE LOLLO ROSSO 150 GMS EA	24	KG		
74	MINT (MIN.WT.100 GM)	790	BL		
657	SALAD ICEBERG (150)	220	KG		
115	SALAD CHINESE (MIN 200 GM)	150	NO		
656	CELERY (100 GM MIN) BUNCH.	2740	BL		
94	PARSLEY CURLY	520	BL		
95	PARSLEY MIN.25 GM WT	300	BL		
32	SP. MOONG CHINESE	65	KG		

75	MUSHROOM FRESH 200 GM	1535	KG		
84	OYSTER MUSROOM	10	KG		
57	LEMON GRASS	50	BL		
138	ZUCCINI	160	KG		
625	RADISH WHITE TENDER WITH LEAVES 150 GMS PER BL	80	BL		
636	CUCUMBER MADRAS	70	KG		
638	CARROTS ENGLISH	3700	KG		
639	CARROTS INDIAN	240	KG		
640	CAULIFLOWER	4100	KG		
642	CHAWLI BEANS FRESH	32	KG		
645	CHILLI GREEN SANKESHWARI/BEDGI	20	KG		
647	CHILLI GREEN PANVELI	50	KG		
649	CHILLI GREEN SHORT PUNGENT	690	KG		
650	CHILLI FRESH RIPE RED	10	KG		
651	CHAWLI BHAJI (MIN.200GM)BUNCH	50	BL		
653	COCONUT TENDER	740	NO		
654	CORIANDER GREEN (100GM)DHANIA	7830	BL		
655	CORN FRESH (MIN.250GM)	120	NO		
1542	BANANA STEM	50	NO		
1	SAGE FRESH (20 gms)	35	KG		
2	FENNEL	30	KG		
3	CHIVES	60	NO		
4	SHINGADA	10	KG		
5	MARJORAM (25GM)	20	BL		
6	SHIITAKE MUSHROOMS (100 GMS)	20	KG		

7	PEA BRINJALS	2	KG		
8	BIRDS EYE CHILLI	10	KG		
9	KAFFIR LIME	40	NOS		
10	ROCKET LEAVES	55	PKT		
11	TAPIOCA	20	NO		
12	LOTUS STEM	33	KG		
13	FIGS FRESH	5	Box		
14	SNOW PEAS	7	KG		
15	OYSTER MUSHROOM (DRY)	5	KG		
137	YELLOW SQUASH	160	KG		
16	BATHUA (BUNDLE)	50	BL		
17	BRINJAL (GREEN VARIETY)	5	KG		
18	SPICY CHILLY	350	KG		
19	ORANGE FRESH (MALTA)	310	NO.		
20	CHINESE CABBAGE	80	KG		
21	BANANA FLOWER	30	NO		
22	EDIBLE FLOWER	1	KG		
23	MICRO GREEN	1	KG		
24	HARBARA CHANA	1	KG		
25	PONKH	2	KG		
26	BABY CARROT	2	KG		
	TOTAL				

**Note: The estimated Quantity is projected on the basis of last year consumption, it may increase/ decrease as per the current year requirements.**

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Signature of Tenderer

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Seal of Tenderer