

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No. 9779998086

M/s. Aggarwal General Store,
Booth No.21-22, Sector 28-C,
Chandigarh.

Subject: **Annual Contract for supply of Provision Items, Masala Items & Juices as per enclosed list.**

Dear Sirs,

Reference to your e-bid – dated 01.10.2024 for the supply of Provision Provision, Masala Items & Juices, the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for the Provision Items, Masala Items & Juices as mentioned in the enclosed list and the annual contract will be effective from **23.10.2024 to 22.10.2025** .

You are required to submit the samples of all the Provision Items, Masala Items & Juices the rates of which have been approved in your favour for the approval by the committee and the supply of the items will have to be arranged by you as per approved samples. It may be made clear here that in case the supply made by you is not approved by the concerned department being of poor quality, the same will not be accepted and you will have to arrange the supply of best quality immediately failing which the purchases will be made from the open market at your risk and responsibility. The terms and conditions of the rate contract have already been handed over to you alongwith Tender documents. **In addition to the above terms and conditions the competent authority can inspect your premises at any time and check the quality of materials. In case the quality of materials is not conforming to the quality standard, your contract can be terminated forthwith.**

The requirement of Provision Items, Masala Items & Juices may be collected from the stores of the Institute, Mess & Hotel Chandigarh Beckons either personally or on telephone by 3.00 p.m. everyday and supply may be arranged within two days or in case of urgency by the desired time.

It is further intimated that your firm is required to deposit the Bank Guarantee @5% of the total value of the Annual Contract 2024-25 in favour of Principal/Secretary, CIHM Chandigarh as per terms & conditions of the Annual Contract within 10 days from the date of issue of this letter failing which your contract will be terminated without giving any notice period.

Thanking you,

Yours faithfully,

(Vishal Kalia)
Principal/Secretary

A copy of the above letter is forwarded to the followings for information and necessary action:-

1. Storekeeper – CIHM / HCB
2. Accountant – CIHM / HCB
3. A.O. /Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No.9779998086

M/s. Aggarwal General Store,Booth No.21-22, Sector 28-C, Chandigarh:

Item Number	Item Title	Item Description	Unit of Measure	PRICE
1	SALT	Tata 1 kg pack	KG	27.70
2	Salt	I-SHAKTI 1 kg pack	KG	27.00
3	CINNAMON WHOLE	1 kg pack	KG	340.00
4	DHANIA WHOLE	1 kg pack	KG	240.00
5	METHI DANA	1 kg pack	KG	108.00
6	MUSTARD SEEDS	1 kg pack	KG	109.00
7	CLOVES	1 kg pack	KG	1820.00
8	Black Pepper	1 kg pack	KG	855.00
9	SAUNF MOTTI	1 kg pack	KG	400.00
10	RED CHILLI WHOLE DRY	1 kg pack	KG	400.00
11	KALAUNJI	1 kg pack	KG	280.00
12	JAWATRI	1 kg pack	KG	4000.00
13	SAFFRON BABY	ONE GM BOX	BOX	415.00
14	COCOA POWDER CADBURY	150 GMS pack	PACKET	284.00
15	COCOA POWDER WEIKFIELD	150 GMS pack	PACKET	284.00
16	DRINKING CHOCOLATE CADBURY	200 GMS TIN	TINS	208.00
17	BUTTER AMUL	500 GMS pack	PACKET	294.00
18	BUTTER VERKA	500 GMS pack	PACKET	294.00
19	BUTTER NUTRALITE	500 GMS pack	PACKET	99.00
20	BOONDI HALDIRAM	200 GMS pack	PACKET	51.00
21	YEAST FRESH TOWER	500 GMS pack	PACKET	70.00

22	BAKING POWDER WEIKFIELD	400 GM TIN	TINS	135.00
23	FRUIT COCKTAIL GOLDEN CROWN	850 GMS TIN	TINS	187.00
24	PINEAPPLE SLICES GOLDEN CROWN	850 GMS TIN	TINS	185.00
25	ORANGE PEEL	1 KG PACK	KG	138.00
26	PETHA	1 KG PACK	KG	100.00
27	GLAZE CHERRY	1 KG PACK	KG	240.00
28	DARK CHOCOLATE MORDE	500 GMS pack	PACKET	179.80
29	WHITE CHOCOLATE MORDE	500 GMS pack	PACKET	326.50
30	MIXED FRUIT JAM KISSAN	500 GMS pack	PACKET	188.00
31	DESI GHEE VERKA	1 LTR pack	PACKET	655.00
32	DESI GHEE AMUL	1 LTR pack	PACKET	645.00
33	PICKLE MIX NILONS	5 KG pack	PACKETS	370.00
34	DALIA PORRIDGE	1 KG pack	KG	52.00
35	OAT MEALS	1 KG pack	KG	210.00
36	BESAN SHAKTI BHOG	1 KG pack	KG	155.00
37	BESAN RAJDHANI	35 KG pack	BAG	3850.00
38	MAIDA LAXMAN BRAND BLUE	50 KG pack	BAGS	2090.00
39	MAIDA MURLI	50 KG pack	BAGS	2100.00
40	MUSTARD OIL PMARK	1 LTR BOTTLE	BOTTLE	188.00
41	MUSTARD OIL MARKFED	1 LTR BOTTLE	BOTTLE	188.00
42	MUSTARD OIL FORTURE	1 LTR BOTTLE	BOTTLE	188.00
43	REFINED OIL COTTONSEED GINNI	15 LITER TIN	TINS	2180.00
44	REFINED OIL COTTONSEED FORTUNE	15 LITER TIN	TINS	2180.00
45	REFINED OIL SOYA GINNI	15 LITER TIN	TINS	2180.00

46	REFINED OIL SOYA SOYA FORTUNE	15 LITER TIN	TINS	2180.00
47	BAKERY SORTENING ABC LTD 15 KG TIN	15 KG TIN	TINS	2397.00
48	BLACK CHANA	1 KG PACK	KG	118.00
49	KABULI CHANA DOLLAR THREE	1 KG PACK	KG	197.00
50	MOONG DAL CHHILKA	1 KG PACK	KG	130.00
51	MOONG WHOLE	1 KG PACK	KG	130.00
52	MOONG WASH	1 KG PACK	KG	163.00
53	MASOOR WHOLE	1 KG PACK	KG	119.00
54	MALKA MASOOR WASH	1 KG PACK	KG	135.00
55	URAD WHOLE	1 KG PACK	KG	150.00
56	CHANA DAL	1 KG PACK	KG	123.70
57	DAL ARHAR	1 KG PACK	KG	190.00
58	RAJMAH JAMMU	1 KG PACK	KG	150.00
59	Soyabean White	1 KG PACK	KG	105.00
60	ALMOND GIRI	1 KG PACK	KG	780.00
61	KAJU WHOLE	1 KG PACK	KG	940.00
62	KISMIS	1 KG PACK	KG	475.00
63	MELON SEEDS	1 KG PACK	KG	949.00
64	PISTA	1 KG PACK	KG	200.00
65	PEANUT GIRI	1 KG PACK	KG	190.00
66	COCONUT POWDER	1 KG PACK	KG	280.00
67	GUR	1 KG PACK	KG	65.00
68	SUGAR M30	50 KG PACK	BAGS	2450.00
69	SUGAR CUBE DORALA	500 GM PCKT	PACKETS	75.00
70	SALAD OIL MAMA	500 ml bottle	BOTTLES	190.00
71	SALAD OIL SOLAR	500 ml bottle	BOTTLES	190.00

72	VINEGAR WHITE SAILOR	700 ML BOTTLE	BOTTLES	45.00
73	VINEGAR WHITE MAMA	700 ML BOTTLE	BOTTLES	45.00
74	WORCESTERSHIRE SAUCE GOLDEN CROWN	250 GMS BOTTLE	BOTTLES	62.30
75	TABASCO SAUCE DABUR	60 ML BOTTLE	BOTTLE	199.00
76	8 TO 8 SAUCE GOLDEN CROWN	250 GM BOTTLE	BOTTLE	54.00
77	TIL WHITE	1 KG PACK	KG	237.00
78	TEA AGNI	1 KG PACK	KG	216.00
79	PAPAD MASALA LIJJAT	200 GMS	PACKETS	85.00
80	OLIVE OIL COOKING	1 LTR BOTTLE	BOTTLES	950.00
81	ROASTED CHANNA	1 KG PACK	KG	140.00
82	IMLI SEEDLESS	1 KG PACK	KG	115.00
83	MATCH BOX HOMELITES	5 PIECES PACK	PACKETS	8.90
84	CLING FILM BEST FRESH	300 MT BY 30 CM	ROLLS	260.00
85	FUEL GEL ACE GEL	1 LTR pack	PACKETS	70.00
86	WHIPPING CREAM TOPING SHINEROAD TROPICAL PREMIUM	1 KG PACK	KG	237.00
87	WHIPPING CREAM TOPING TROPOLITE	1 KG PACK	KG	240.00
88	WHIPPING CREAM TOPING CREAMBELL SWIRL	1 KG PACK	KG	291.00
89	MILK SACHET 3 GM EVERYDAY NESTLE	BOX OF 150 SACHET	BOX	988.00
90	COFFEE SACHET 1 GM NESCAFE	BOX OF 120 SACHET	PACKETS	238.00
91	TOMATO KETCHUP SACHET 8 GM TOPS	BOX OF 100 SACHET	PACKETS	70.00
92	SUGAR FREE GOLD SACHET 0.75 GM ZYDUS WELLNESS	BOX OF 100 SACHET	PACKETS	119.00
93	IODISED SALT 1 GM	BOX OF 100 SACHET	PACKET	39.00

	SACHET			
94	BLACK PEPPER POWDER 0.25 GM SACHET	BOX OF 100 SACHET	PACKET	74.00
95	VANILLA ESSENCE FLAVOUR 1 BUSH	500 ML BOTTLE	BOTTLE	310.00
96	VANILLA ESSENCE FLAVOUR 90 BUSH	500 ML BOTTLE	BOTTLE	140.00
97	FRESH CREAM AMUL	1 LTR PACK	PACKETS	219.00
98	JALJERRA RAJ NAGPAL	700 ML PACKING	BOTTLES	170.00
99	KEWRA WATER DABUR	250 ML PACKING	BOTTLE	59.40
100	COCONUT CREAM	400 ML PACKING	TINS	172.00
101	PEANUT ROASTED HALDIRAM	200 GM PACKET	PACKETS	53.00
102	ROSEMARRY DRY	1 KG PACK	KG	390.00
103	OREGANO DRY	1 KG PACK	KG	280.00
104	THYME	1 KG PACK	KG	490.00
105	NUTMEG	1 KG PACK	KG	640.00
106	HALDI POWDER MDH	100 GM PKT	PACKETS	43.00
107	HALDI POWDER CATCH	100 GM PKT	PACKETS	45.00
108	HING MDH	10 GM PKT	PACKETS	98.00
109	KITCHEN KING CATCH	100 GM PKT	PACKETS	78.00
110	GARAM MASALA MDH	100 GM PKT	PACKETS	100.00
111	GARAM MASALA CATCH	100 GM PKT	PACKETS	100.00
112	DEGI CHILLI MDH	100 GM PKT	PACKETS	126.00
113	KASHMIRI LAL MIRCH CATCH	100 GM PKT	PACKETS	99.00
114	AMCHHOOR POWDER MDH	100 GM PKT	PACKETS	90.00
115	AMCHHOOR POWDER CATCH	100 GM PKT	PACKETS	90.00
116	RAJMAH MASALA MDH	100 GM PKT	PACKETS	79.00

117	RAJMAH MASALA CATCH	100 GM PKT	PACKETS	79.00
118	BLACK PEPPER MDH	100 GM PKT	PACKETS	170.00
119	BLACK PEPPER CATCH	100 GM PKT	PACKETS	168.00
120	SAUNF POWDER MDH	100 GM PKT	PACKETS	59.41
121	SAUNF POWDER CATCH	100 GM PKT	PACKETS	59.40
122	MEAT MASALA MDH	100 GM PKT	PACKETS	76.00
123	MEAT MASALA CATCH	100 GM PKT	PACKETS	76.00
124	CHICKEN MASALA MDH	100 GM PKT	PACKETS	75.00
125	CHICKEN MASALA CATCH	100 GM PKT	PACKETS	75.00
126	SABZI MASALA MDH	100 GM PKT	PACKETS	60.00
127	SABZI MASALA CATCH	100 GM PKT	PACKETS	60.00
128	KASOORI METHI MDH	500 GM PACKET	PACKETS	475.00
129	KASOORI METHI CATCH	500 GM PACKET	PACKETS	475.00
130	JUICE ALL FLAVOURS TROPICANA	1 liter pack	PACKETS	123.00
131	POHA	500 GMS PACK	PACKETS	49.50
132	MAKKI KA ATTA	1 KG PACK	KG	48.00

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No. 9779998086

**M/s. Suresh General Store,
Booth No 149, Sector 37/C,
Chandigarh.**

Subject: **Annual Contract for supply of Provision Items, Masala Items & Juices as per enclosed list.**

Dear Sirs,

Reference to your e-bid – dated 01.10.2024 for the supply of Provision Provision, Masala Items & Juices, the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for the Provision Items, Masala Items & Juices as mentioned in the enclosed list and the annual contract will be effective from **23.10.2024 to 22.10.2025**.

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Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH

PHONE No. 9779998086

M/s. Suresh General Store, Booth No 149, Sector 37/C, Chandigarh

Item Number	Item Title	Item Description	Unit of Measure	PRICE
1	TOMATO KETCHUP KISSAN	1000 GMS BOTTLE	BOTTLES	150.00
2	TOMATO KETCHUP NESTLE MAGGI	1000 GMS BOTTLE	BOTTLES	150.00
3	TOMATO PUREE GOLDEN CROWN	850 GMS BOTTLE	BOTTLES	70.00
4	CAPSICO SAUCE DABUR	60 ML BOTTLE	BOTTLE	150.00
5	TEA RED LABEL BROOKE BOND	1 KG PACK	KG	500.00
6	COFFEE CLASSIC NESCAFE	200 GMS PACK	PACKETS	670.00
7	PAPAD PLAIN LIJJAT	200 GMS	PACKETS	74.00
8	SEVIAN BOMBINO	900 GMS	PACKETS	85.00
9	PASTA FARFALLE	500 GMS PKT	PACKETS	132.00
10	MACARONI BOMBINO	900 GMS PKT	PACKETS	95.00
11	OLIVE BLACK	430 GM BOTTLE	BOTTLES	128.00
12	OLIVE GREEN	430 GM BOTTLE	BOTTLES	128.00
13	TOOTH PICK AMANSDOR	1 PACKET PACK	PACKETS	35.00
14	COOKING CREAM RICH	1 KG PACK	KG	290.00
15	SUGAR SACHET 5 GM TRUST	BOX OF 200 SACHET	PACKETS	142.00
16	MIXED FRUIT JAM TOPS BLISTER CUPS 15 GM	BOX OF 100 CUPS	BOX	200.00
17	MIXED PICKLE TOPS BLISTER CUPS 15 GM	BOX OF 100 CUPS	BOX	240.00
18	BREAD CRUM KYTTIS	1 KG PACK	KG	105.00
19	DHANIA POWDER MDH	100 GM PKT	PACKETS	42.00
20	DHANIA POWDER CATCH	100 GM PKT	PACKETS	43.00

21	SAMBHAR MASALA MDH	100 GM PKT	PACKETS	87.00
22	SAMBHAR MASALA CATCH	100 GM PKT	PACKETS	87.00
23	WHITE PEPPER MDH	100 GM PKT	PACKETS	222.00
24	WHITE PEPPER CATCH	100 GM PKT	PACKETS	222.00
25	GINGER POWDER MDH	100 GM PKT	PACKETS	70.00
26	JUICE ALL FLAVOURS REAL	1 liter pack	PACKETS	126.00

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No. 9779998086

**M/s. Suresh Provision & General Store,
Booth No.126, Sector 37-C,
Chandigarh.**

Subject: **Annual Contract for supply of Provision Items, Masala Items & Juices as per enclosed list.**

Dear Sirs,

Reference to your e-bid – dated 01.10.2024 for the supply of Provision Provision, Masala Items & Juices, the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for the Provision Items, Masala Items & Juices as mentioned in the enclosed list and the annual contract will be effective from **23.10.2024 to 22.10.2025** .

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Thanking you,

Yours faithfully,

(Vishal Kalia)
Principal/Secretary

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1. Storekeeper – CIHM / HCB
2. Accountant – CIHM / HCB
3. A.O. /Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH

PHONE No.9779998086

M/s. Suresh Provision & General Store, Booth No.126, Sector 37-C, Chandigarh:

Item Number	Item Title	Item Description	Unit of Measure	PRICE
1	AJWAIN	1 kg pack	KG	400.00
2	JEERA WHOLE	1 kg pack	KG	590.00
3	BAY LEAVES	1 kg pack	KG	130.00
4	BIG CARDAMON	1 kg pack	KG	2200.00
5	SMALL CARDAMON	1 kg pack	KG	3500.00
6	AJINOMOTO GOLDEN CROWN	500 GM PACKET	PACKET	125.00
7	CORN FLOUR WEIKFIELD	500 GM packet	PACKET	78.00
8	CORN FLOUR BROWN AND POLSON	500 GM packet	PACKET	78.00
9	CORN FLOUR WEIKFIELD	5 kg pack	PACKET	625.00
10	CORN FLOUR BROWN AND POLSON	5 kg pack	PACKET	625.00
11	CUSTARD POWDER WEIKFIELD	500 GM PACK	PACKET	165.00
12	CUSTARD POWDER BROWN AND POLSON	500 GM PACK	PACKET	165.00
13	GELATIN SOLAR	400 GMS pack	PACKET	250.00
14	SCENTED SAUNF BOMBAY	100 GMS pack	PACKET	65.00
15	MISRI CRYSTAL	100 GMS pack	PACKET	14.00
16	CHEESE AMUL	400 GMS TIN	TINS	244.00
17	CHEESE MOZRELLA AMUL	1 KG pack	KG	510.00
18	BABY CORN GOLDEN CROWN	425 GM TIN	TINS	58.00
19	SWEET CORN GOLDEN CROWN	450 GMS TIN	TINS	45.00
20	CHERRY BIG GOLDEN CROWN	840 GMS TIN	TINS	230.00

21	CORN FLAKE KELLOGS	500 GMS pack	PACKET	210.00
22	CORN FLAKE MOHAN	500 GMS pack	PACKET	150.00
23	CONDENSED MILK NESTLE	380 GM TIN	TINS	143.00
24	HONEY DABUR	500 GMS BOTTLE	BOTTLES	225.00
25	HONEY DABUR	100 GMS BOTTLE	BOTTLES	65.00
26	PICKLE MIX NILONS	1 kg pack	KG	90.00
27	SUJI SHAKTI BHOG	500 GMS PACKING	PACKETS	35.00
28	BOURNVITA	1 KG pack	KG	425.00
29	ATTA SHAKTI BHOG	10 KG pack	PACKETS	410.00
30	ATTA FORTUNE	10 KG pack	PACKETS	410.00
31	PARMAL RICE WHOLE Special Wand 2 Years	1 KG pack	KG	46.00
32	RICE BASMATI DAWAT SUPER	5 KG pack	BAG	950.00
33	RICE BASMATI INDIA GATE SUPER	5 KG pack	BAG	1050.00
34	RICE BASMATI FORTUNE ROZANA	5 KG pack	BAG	850.00
35	RICE BASMATI INDIA GATE ROZANA	5 KG pack	BAG	850.00
36	RICE SELLA BASMATI	1 KG pack	KG	90.00
37	MUSTARD OIL PMARK	15 LTR TIN	TINS	2500.00
38	MUSTARD OIL FORTURE	15 LTR TIN	TINS	2500.00
39	VANASPATI GHEE GAGAN	1 liter pack	PACKETS	118.00
40	NUTRI CHUNKS RUCHI	1 KG PACK	KG	130.00
41	KABULI CHANA DOLLAR ONE	1 KG PACK	KG	190.00
42	KABULI CHANA DOLLAR TWO	1 KG PACK	KG	200.00
43	URAD WASH	1 KG PACK	KG	160.00
44	URAD CHHILKA	1 KG PACK	KG	160.00
45	RAJMAH CHITRA	1 KG PACK	KG	175.00
46	RONGI	1 KG PACK	KG	160.00
47	KAJU TWO PIECE	1 KG PACK	KG	1050.00

48	KAJU FOUR PIECES	1 KG PACK	KG	950.00
49	KHASKHAS	1 KG PACK	KG	1300.00
50	WALNUT GIRI	1 KG PACK	KG	1300.00
51	BREAKFAST SUGAR SOLAR	500 GM PCKT	PACKETS	86.00
52	ICING SUGAR SOLOR	500 GM PCKT	PACKETS	86.00
53	SOYA SAUCE GOLDEN CROWN	850 GMS BOTTLE	BOTTLES	63.00
54	SOYA SAUCE MAMA	850 GMS BOTTLE	BOTTLES	63.00
55	CHILLI SAUCE GOLDEN CROWN	750 GMS BOTTLE	BOTTLES	63.00
56	CHILLI SAUCE MAMA	750 GMS BOTTLE	BOTTLES	63.00
57	BLACK BEAN SAUCE GOLDEN CROWN	227 GM BOTTLE	BOTTLE	150.00
58	TEA TAJ	1 KG PACK	KG	630.00
59	TEA BAG TATA	100 DIP NOS	PACKETS	180.00
60	PASTA FUSILLI	500 GMS PKT	PACKETS	115.00
61	PASTA PENNE	500 GMS PKT	PACKETS	115.00
62	SPAGHETTI LICIA	500 GMS PKT	PACKETS	80.00
63	GULAB JAL PATANJALI	120 ML BOTTLE	BOTTLES	100.00
64	FRENCH FRIES	2.5 KG PACK	BOTTLES	430.00
65	IMLI PASTE DABUR	200 GMS PACK	PACKETS	45.00
66	IMLI WITH SEED	1 KG PACK	KG	45.00
67	DISPOSABLE GLASSES	DISPOSABLE GLASSES 200 ML Per 100	PACKETS	70.00
68	SILVER FOIL HINDALCO	1 KG PACK	PACKETS	680.00
69	NUTRI GRANULES KEEMA RUCHI	200 GM PCKT	PACKETS	52.00
70	NUTRI GRANULES KEEMA NUTRELA	200 GM PCKT	PACKETS	52.00
71	EGGLESS MAYONNAISE CREMICA	1 KG PACK	KG	150.00
72	EGGLESS MAYONNAISE VEEBA	1 KG PACK	KG	150.00
73	MILK POWDER NESTLE	1 KG PACK	KG	570.00
74	KEWRA ESSENCE BUSH	500 ML BOTTLE	BOTTLE	450.00
75	PINEAPPLE ESSENCE BUSH	500 ML BOTTLE	BOTTLE	550.00
76	COCONUT MILK	400 ML PACKING	TINS	95.00
77	CHANA MASALA MDH	100 GM PKT	PACKETS	84.00
78	CHANA MASALA CATCH	100 GM PKT	PACKETS	84.00
79	KITCHEN KING MDH	100 GM PKT	PACKETS	88.00
80	CHAAT MASALA MDH	100 GM PKT	PACKETS	85.00
81	CHAAT MASALA CATCH	100 GM PKT	PACKETS	85.00
82	KASOORI METHI MDH	100 GM PKT	PACKETS	90.00
83	KASOORI METHI CATCH	100 GM PKT	PACKETS	90.00
84	RED CHILLI POWDER MDH	100 GM PKT	PACKETS	64.00
85	RED CHILLI POWDER CATCH	100 GM PKT	PACKETS	58.00
86	GINGER POWDER CATCH	100 GM PKT	PACKETS	65.00
87	BLACK SALT	100 GMS PACK	PACKETS	7.00

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH

PHONE No.9779998086

**M/s. Sharma Vegetables,
SCF – 111 (Back Side),
Grain Market, Sector-26,
Chandigarh(U.T.)**

Subject: **Annual Contract for supply of Fresh Fruits & Vegetables.**

Dear Sirs,

Reference to your e-bid – dated 01.10.2024 for the supply of Fresh Fruits & Vegetables the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for Vegetable & Fruits Items as mentioned in the enclosed list and the annual contract will be effective from **23.10.2024 to 22.10.2025.**

The terms & Conditions of the contract have already been supplied to you alongwith the Tender Documents. **In addition to the above terms and conditions the competent authority can inspect your premises at any time and check the quality of materials. In case the quality of materials is not conforming to the quality standard, your contract can be terminated forthwith.** However, it may be made clear to you that the supply of required Fresh Fruits & Vegetables may be arranged in the Institute by 8.30 A.M. on the next day or in case of urgency by the desired time. The requirement of Fresh Fruits & Vegetables may be collected personally from the store-keeper either personally or on telephone by 3.00 p.m. everyday.

It may also be made clear that the Fresh Fruits & Vegetables should be of best quality and in case the concerned department does not approve the quality supplied by you, you will have to arrange the supply of fresh Fruits & Vegetables of best quality immediately failing which the supply will be arranged by the Institute from the open market at the cost and risk of the supplier.

It is further intimated that your firm is required to deposit the Bank Guarantee of @5% of the total value of the Annual Contract 2024-25 in favour of Principal/Secretary, CIHM Chandigarh as per terms & conditions of the Annual Contract within 10 days from the date of issue of this letter failing which your contract will be terminated without giving any notice period.

Thanking you,

Yours faithfully,

(Vishal Kalia)
Principal/Secretary

A copy of the above letter is forwarded to the followings for information and necessary action:-

1. Storekeeper – CIHM / HCB
2. Accountant – CIHM / HCB
3. A.O. /Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH

PHONE No.9779998086

M/s. Sharma Vegetables, SCF – 111 (Back Side), Grain Market, Sector-26, Chandigarh(U.T.):

Sr, No	Name of Items	Packing	PRICE
1	Brinjal	1 KG PACK	48
2	Celery	1 KG PACK	280
3	Garlic Firm big size neat and clean	1 KG PACK	440
4	Ghia	1 KG PACK	48
5	Lady Finger Bhindi Crisp Green Small in Size upto 4 inch only	1 KG PACK	84
6	Methi Fresh	1 KG PACK	64
7	Mushroom Button	1 KG PACK	170
8	Pumkin	1 KG PACK	34
9	Tomato Red in Colour Smooth and Sparkling Shine	1 KG PACK	50
10	Turnip	1 KG PACK	40
11	Babu Ghosha LOCAL	1 KG PACK	128
12	Babu Ghosha IMPORTED	1 KG PACK	288
13	GRAPES Black	1 KG PACK	280
14	GRAPES Green	1 KG PACK	260
15	GRAPES American	1 KG PACK	460
16	Leeks	1 KG PACK	300
17	SHARDA	1 KG PACK	104
18	Basil Fresh	1 KG PACK	600
19	English Cucumber	1 KG PACK	84

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No.9779998086

**M/s. Shivam Fruits & Vegetables,
SCF:7, Sector 27-D,
Chandigarh:**

Subject: **Annual Contract for supply of Fresh Fruits & Vegetables.**

Dear Sirs,

Reference to your e-bid – dated 01.10.2024 for the supply of Fresh Fruits & Vegetables the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for Vegetable & Fruits Items as mentioned in the enclosed list and the annual contract will be effective from **23.10.2024 to 22.10.2025.**

The terms & Conditions of the contract have already been supplied to you alongwith the Tender Documents. **In addition to the above terms and conditions the competent authority can inspect your premises at any time and check the quality of materials. In case the quality of materials is not conforming to the quality standard, your contract can be terminated forthwith.** However, it may be made clear to you that the supply of required Fresh Fruits & Vegetables may be arranged in the Institute by 8.30 A.M. on the next day or in case of urgency by the desired time. The requirement of Fresh Fruits & Vegetables may be collected personally from the store-keeper either personally or on telephone by 3.00 p.m. everyday.

It may also be made clear that the Fresh Fruits & Vegetables should be of best quality and in case the concerned department does not approve the quality supplied by you, you will have to arrange the supply of fresh Fruits & Vegetables of best quality immediately failing which the supply will arranged by the Institute from the open market at the cost and risk of the supplier.

It is further intimated that your firm is required to deposit the Bank Guarantee @5% of the total value of the Annual Contract 2024-25 in favour of Principal/Secretary, CIHM Chandigarh as per terms & conditions of the Annual Contract within 10 days from the date of issue of this letter failing which your contract will be terminated without giving any notice period.

Thanking you,

Yours faithfully,

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Principal/Secretary

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3. A.O. /Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH

PHONE No.9779998086

M/s. Shivam Fruits & Vegetables,SCF:7, Sector 27-D, Chandigarh:

Sr, No	Name of Items	Packing	PRICE
1	Arbi minimum 3 inch long free of dirt 20 to 25 nos in a kg	1 KG PACK	60
2	Beet Root Chukander without leaves round in shape and smooth skin	1 KG PACK	48
3	Broccoli	1 KG PACK	299
4	Carrots Red without leaves 8 to 15 in a kg	1 KG PACK	40
5	Carrots Bangalori without Leaves	1 KG PACK	44
6	Green Chilli	1 KG PACK	80
7	Dhaniya green Corriander without roots	1 KG PACK	200
8	Karela	1 KG PACK	85
9	Ice Burg	1 KG PACK	240
10	Peas Frozen Safal	5 KG pack	840
11	Peas Frozen Himalayan	5 KG pack	620
12	Onion Large Dry 13 TO 20 in a Kg	1 KG PACK	54
13	Raddish Small with Leaves 6 TO 9 Pcs	1 KG PACK	48
14	Spring Onion Seasonal	1 KG PACK	120
15	Zuchini Green	1 KG PACK	140
16	Banana 1 Dozen 1 and half kg to 2 kg per dozen	1 dozen pack	84
17	Fresh Strawberry 200 gm per packet	1 PACKET PACK	84
18	Orange IMPORTED	1 KG PACK	230
19	Kiwi	1 piece	50
20	Rose Marry Fresh	1 KG PACK	2000
21	Thyme Fresh	1 KG PACK	2400
22	Oregano Fresh	1 KG PACK	2800

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH

PHONE No.9779998086

**M/s. Ashok Kumar Chawla,
Gadda Shed No.53, Sabzi Mandi,
Sector – 26, Chandigarh.**

Subject: **Annual Contract for supply of Fresh Fruits & Vegetables.**

Dear Sirs,

Reference to your e-bid – dated 01.10.2024 for the supply of Fresh Fruits & Vegetables the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for Vegetable & Fruits Items as mentioned in the enclosed list and the annual contract will be effective from **23.10.2024 to 22.10.2025.**

The terms & Conditions of the contract have already been supplied to you alongwith the Tender Documents. **In addition to the above terms and conditions the competent authority can inspect your premises at any time and check the quality of materials. In case the quality of materials is not conforming to the quality standard, your contract can be terminated forthwith.** However, it may be made clear to you that the supply of required Fresh Fruits & Vegetables may be arranged in the Institute by 8.30 A.M. on the next day or in case of urgency by the desired time. The requirement of Fresh Fruits & Vegetables may be collected personally from the store-keeper either personally or on telephone by 3.00 p.m. everyday.

It may also be made clear that the Fresh Fruits & Vegetables should be of best quality and in case the concerned department does not approve the quality supplied by you, you will have to arrange the supply of fresh Fruits & Vegetables of best quality immediately failing which the supply will arranged by the Institute from the open market at the cost and risk of the supplier.

It is further intimated that your firm is required to deposit the Bank Guarantee @5% of the total value of the Annual Contract 2024-25 in favour of Principal/Secretary, CIHM Chandigarh as per terms & conditions of the Annual Contract within 10 days from the date of issue of this letter failing which your contract will be terminated without giving any notice period.

Thanking you,

Yours faithfully,

(Vishal Kalia)
Principal/Secretary

A copy of the above letter is forwarded to the followings for information and necessary action:-

1. Storekeeper – CIHM / HCB
2. Accountant – CIHM / HCB
3. A.O. /Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No. 9779998086

M/s. Ashok Kumar Chawla,Gadda Shed No.53, Sabzi Mandi, Sector – 26, Chandigarh:

Sr, No	Name of Items	Packing	PRICE
1	Cabbage Green	1 KG PACK	44
2	Capsicum Green 18 to 22 pcs per kg	1 KG PACK	88
3	Capsicum Red	1 KG PACK	290
4	Capsicum Yellow	1 KG PACK	290
5	Cauliflower with stem 2 and half firm and fresh in texture and white in color	1 KG PACK	70
6	Cucumber Kheera 6 to 8 pcs In a kg round and smooth in texture	1 KG PACK	42
7	Fresh Baby Corn	1 KG PACK	188
8	French Beans	1 KG PACK	84
9	Ginger without dirt neat without growth should not be meshy	1 KG PACK	199
10	Kamal Kakri	1 KG PACK	140
11	Lemon Not less than 32 to 36 pcs In a Kg Yellow in Colour should not be Green	1 KG PACK	160
12	Salad Patta	1 KG PACK	220
13	Mint Fresh	1 KG PACK	130
14	Peas Green	1 KG PACK	98
15	Parsley Fresh	1 KG PACK	480
16	POTATO Desi	1 KG PACK	28
17	POTATO Pahari 8 TO 10 Pcs In Kg	1 KG PACK	46
18	Sarson Ka Saag	1 KG PACK	38
19	Spinach Palak without Roots	1 KG PACK	36
20	Zimikand	1 KG PACK	100

21	Zuchini Yellow	1 KG PACK	240
22	APPLE Royal Medium	1 KG PACK	180
23	APPLE Golden	1 KG PACK	160
24	Anar Kandhari	1 KG PACK	190
25	Keenu	1 KG PACK	80
26	Guava	1 KG PACK	100
27	Pineapple	1 piece	138
28	Fresh Cherry	1 KG PACK	480
29	Chikoo	1 KG PACK	100
30	Plum	1 KG PACK	140
31	Orange LOCAL	1 KG PACK	120
32	MANGO Safeda	1 KG PACK	140
33	MANGO Dussehri	1 KG PACK	140
34	Papaya	1 KG PACK	56
35	Water Melon	1 KG PACK	45
36	Musk Melon	1 KG PACK	80
37	Fresh Coconut	1 piece	32
38	Achari Mirch	1 KG PACK	100
39	Drum Stick	1 KG PACK	180
40	Cherry Tomato	1 KG PACK	380
41	Frozen Corn	1 KG PACK	98
42	Chinese Cabbage	1 KG PACK	240
43	Red Cabbage	1 KG PACK	180
44	SOYA CHAMP MENNSFIELD	1 KG PACK	140

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No.9779998086

**M/s. Aggarwal General Store,
Booth No.21-22,
Sector 28-C,
Chandigarh.**

Subject: **Annual Contract for supply of Housekeeping Items including Electrical Items as per enclosed list.**

Dear Sirs,

Reference to your e-bid – dated 01.10.2024 for the supply of Housekeeping Items including Electrical Items & the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for the Housekeeping Items including Electrical Items as mentioned in the enclosed list and the annual contract will be effective from **23.10.2024 to 22.10.2025.**

You are required to submit the samples of all the Housekeeping Items including Electrical Items the rates of which have been approved in your favour for the approval by the committee and the supply of the items will have to be arranged by you as per approved samples. It may be made clear here that in case the supply made by you is not approved by the concerned department being of poor quality, the same will not be accepted and you will have to arrange the supply of best quality immediately failing which the purchases will be made from the open market at your risk and responsibility. The terms and conditions of the rate contract have already been handed over to you alongwith Tender documents. **In addition to the above terms and conditions the competent authority can inspect your premises at any time and check the quality of materials. In case the quality of materials is not conforming to the quality standard, your contract can be terminated forthwith.**

The requirement of Housekeeping Items including Electrical Items may be collected from the stores of the Institute, Mess & Hotel Chandigarh Beckons either personally or on telephone by 3.00 p.m. everyday and supply may be arranged within two days or in case of urgency by the desired time.

It is further intimated that your firm is required to deposit the Bank Guarantee @5% of the total value of the Annual Contract 2024-25 in favour of Principal/Secretary, CIHM Chandigarh as per terms & conditions of the Annual Contract within 10 days from the date of issue of this letter failing which your contract will be terminated without giving any notice period.

Thanking you,

Yours faithfully,

(Vishal Kalia)
Principal/Secretary

A copy of the above letter is forwarded to the followings for information and necessary action:-

1. Storekeeper – CIHM / HCB
2. Accountant – CIHM / HCB
3. A.O. /Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH**PHONE No. 9779998086****M/s. Aggarwal General Store, Booth No.21-22, Sector 28-C, Chandigarh:**

Item Number	Item Title	Item Description	Unit of Measure	PRICE
1	Washing Powder	WHEEL 500 GM Packet	PACKETS	37.50
2	Vim Bar	Hindustan Uniliver 400 gms bar	BARS	48.00
3	DISH WASH LIQUID	DISH WASH LIQUID	LITERS	52.00
4	Check Duster 24 inch by 20 inch	Check Duster 24 INCH BY 20 INCH 1 dozen pack	PACKETS	168.00
5	Surgical Cotton 300 gms	Surgical Cotton 300 gms packet	PACKETS	70.00
6	Room Freshener Spring Time 400 ml	Room Freshener Spring Time 400 ml	BOTTLES	160.00
7	Room Freshener Premium 400 ml	Room Freshener Premium 400 ml	BOTTLES	160.00
8	Room Freshener Eliter 400 ml	Room Freshener Eliter 400 ml	BOTTLES	160.00
9	Waterproof Sandpaper	Waterproof Sandpaper	PIECES	110.00
10	Sand Paper	Cloth Type	MTRS	90.00
11	Garbage Bag	Small size 30 PIECE PACK	PACKETS	75.00
12	Hand Wash Liquid Dettol	Hand Wash Liquid Dettol 1 kg pack	PACKETS	145.00
13	Liquid Soap Ordinary	Liquid Soap Ordinary 1 kg pack	PACKETS	99.00
14	Collin	Collin 1 bottle	BOTTLES	105.00
15	Hit Red bottle 225 ml	Hit Red bottle 225 ml 1 bottle	BOTTLES	108.00
16	Hit Black bottle 225 ml	Hit Black bottle 225 ml 1 bottle	BOTTLES	108.00
17	Scrubber Pad	Scotch Brite 10 by 14 cm	PIECES	33.00
18	Wet Mop Refil	Wet Mop Refil	PIECES	120.00
19	Dry Mop Refil	Dry Mop Refil	PIECES	120.00
20	Wet Mop Full Set	Wet Mop Full Set	PIECES	240.00

21	Dry Mop Full Set	Dry Mop Full Set	PIECES	240.00
22	Fevicol Marine	Fevicol Marine 1 kg	KG	390.00
23	Fevicol Heatex	Fevicol Heatex 1 kg	KG	400.00
24	Tarpentile Oil	Tarpentile Oil 1 liter pack	LITERS	155.00
25	Paint All Colour Asian 1 litre pack	Paint All Colour Asian 1 litre pack	TIN	1200.00
26	Paint All Colour Asian 4 litre pack	Paint All Colour Asian 4 litre pack	TIN	3800.00
27	Paint All Colour Asian 10 litre pack	Paint All Colour Asian 10 litre pack	TIN	7450.00
28	Apex Terrakota	Asian 4 litre pack	TIN	1660.00
29	Apex Terrakota	Asian 10 litre pack	TIN	3520.00
30	Apex Terrakota	Asian 20 litre pack	TIN	6990.00
31	Apex White	Asian 4 litre pack	TIN	1660.00
32	Apex White	Asian 10 litre pack	TIN	3520.00
33	Apex White	Asian 20 litre pack	TIN	6990.00
34	Fevicol SR	Fevicol SR 1 liter pack	LITERS	438.00
35	Switch Anchor Flush Type	05 Amp	PIECES	24.00
36	Switch HAVELLS Flush Type	05 Amp	PIECES	24.00
37	Switch Anchor Flush Type	15 Amp	PIECES	135.00
38	Switch HAVELLS Flush Type	15 Amp	PIECES	135.00
39	Socket Anchor Flush Type	05 Amp	PIECES	120.00
40	Socket HAVELLS Flush Type	05 Amp	PIECES	120.00
41	Socket Anchor Flush Type	15 Amp	PIECES	130.00
42	Socket HAVELLS Flush Type	15 Amp	PIECES	130.00
43	MCB Havells	6 Amp	PIECES	170.00
44	MCB HAGER	6 Amp	PIECES	170.00
45	MCB Havells	20 Amp	PIECES	198.00
46	MCB HAGER	20 Amp	PIECES	198.00

47	MCB Havells	32 Amp	PIECES	238.00
48	MCB HAGER	32 Amp	PIECES	238.00
49	DPMCB Havells	32 Amp	PIECES	866.00
50	DPMCB HAGER	32 Amp	PIECES	866.00
51	DPMCB Havells	63 Amp	PIECES	1585.00
52	DPMCB HAGER	63 Amp	PIECES	1585.00
53	TPNMCB Type Havells	63 Amp	PIECES	1980.00
54	TPNMCB Type HAGER	63 Amp	PIECES	1980.00
55	MCCB HAVELLS	100 Amp	PIECES	6500.00
56	MCCB HAGER	100 Amp	PIECES	6500.00
57	Thinner	Thinner Wembley 1 liter	LITERS	225.00
58	PVC Tape Roll 25 Mtrs	PVC Tape Roll 25 Mtrs Kinjal	PIECES	68.00
59	Roma Electric Key Tag 32 Amp Bajaj	Roma Electric Key Tag 32 Amp Bajaj	PIECES	518.00
60	Tap Phase Essco Type Heavy	Tap Phase Essco Type Heavy	PIECES	327.00
61	Disc of Tap	Disc of Tap	PIECES	270.00
62	PVC Connection	PVC Connection	PIECES	145.00
63	PVC Connection for Hot Water	PVC Connection for Hot Water	PIECES	145.00
64	Plastic Emulsion ASIAN	10 litre pack	TIN	3650.00
65	Plastic Emulsion ASIAN	20 litre pack	TIN	7350.00
66	Oil Bond Distemper ASIAN	10 litre pack	TIN	1100.00
67	Oil Bond Distemper ASIAN	20 litre pack	TIN	1550.00
68	Snowcem	Snowcem 1 kg	KG	55.00
69	Tap Phase Jaquar	Tap Phase Jaquar	PIECES	535.00
70	Wall Care Putty Birla	20 kg bag	BAGS	750.00
71	Brush Tiger	3 inch	PIECES	260.00
72	Brush Tiger	5 inch	PIECES	280.00

73	LED Phillips	14 Watt	PIECES	270.00
74	LED HAVELLS	14 Watt	PIECES	270.00
75	LED Phillips	18 Watt	PIECES	320.00
76	LED HAVELLS	18 Watt	PIECES	320.00
77	Stainer 50 gm bottle	Stainer 50 gm bottle	BOTTLES	60.00
78	Stainer 100 gm bottle	Stainer 100 gm bottle	BOTTLES	88.00
79	PVC Wire 1.5 mm roll	Havells	PACKET	2450.00
80	PVC Wire 2.5 mm roll	Havells	PACKET	4200.00
81	PVC Wire 1.0 mm roll	Havells	PACKET	1875.00
82	PVC Wire 0.75 mm roll	Havells	PACKET	1500.00
83	PVC Wire 4.0 mm roll	Havells	PACKET	5980.00
84	Hair Oil Almod Oil Bajaj 2.5 ml	Hair Oil Almod Oil Bajaj 2.5 ml	PIECES	2.50
85	Odonil Different Scents 50 gm	Odonil Different Scents 50 gm	PIECES	56.00
86	Bucket Plastic Cello	20 litre	PIECES	300.00
87	Dettol Anticeptic	500 ML bottle	BOTTLES	390.00
88	Iron Scrotch Bright Star	Iron Scrotch Bright Star	PACKET	30.00
89	DND Card pack 50 piece pack	DND Card pack 50 piece pack	PACKET	1100.00
90	Plug Top Havells	5 Amp	PIECE	85.00
91	Plug Top Havells	15 Amp	PIECE	135.00
92	Coaster CARD BOARD	Per Piece	PIECES	3.00
93	Washing Soda	1 KG Pack	KG	105.00
94	LED Batton Phillips	24 Watts	PIECES	355.00
95	LED Batton Havells	24 Watts	PIECES	355.00
96	LED Batton Phillips	36 Watts	PIECES	445.00
97	LED Batton Havells	36 Watts	PIECES	445.00
98	Surface Light 2 feet by 2 feet Phillips	36 Watts	PIECES	3680.00

99	Surface Light 2 feet by 2 feet Havells	36 Watts	PIECES	3680.00
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(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No.9779998086

**M/s. Suresh General Store,
Booth No 149, Sector 37/C,
Chandigarh.**

Subject: Annual Contract for supply of Housekeeping Items including Electrical Items as per enclosed list.

Dear Sirs,

Reference to your e-bid – dated 01.10.2024 for the supply of Housekeeping Items including Electrical Items & the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for the Housekeeping Items including Electrical Items as mentioned in the enclosed list and the annual contract will be effective from **23.10.2024 to 22.10.2025.**

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It is further intimated that your firm is required to deposit the Bank Guarantee @5% of the total value of the Annual Contract 2024-25 in favour of Principal/Secretary, CIHM Chandigarh as per terms & conditions of the Annual Contract within 10 days from the date of issue of this letter failing which your contract will be terminated without giving any notice period.

Thanking you,

Yours faithfully,

(Vishal Kalia)
Principal/Secretary

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2. Accountant – CIHM / HCB
3. A.O. /Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH**PHONE No. 9779998086****M/s. Suresh General Store, Booth No 149, Sector 37/C, Chandigarh**

Item Number	Item Title	Item Description	Unit of Measure	PRICE
1	Floor Duster 24 inch by 24 inch	Floor Duster 24 INCH BY 24 INCH 1 dozen pack	PACKETS	320.00
2	Yellow Duster 20 inch by 20 inch	Yellow Duster 20 INCH BY 20 INCH 1 dozen pack	PACKETS	195.00
3	Black Phenyl Mashal 450 ml	Black Phenyl Mashal 450 ml	BOTTLES	60.00
4	Black Phenyl GAINDA 450 ML	Black Phenyl GAINDA 450 ML	BOTTLES	60.00
5	Black Phenyl RAKSHAK 450 ML	Black Phenyl RAKSHAK 450 ML	BOTTLES	60.00
6	Fewiquick Tube	Commercial 20 gm	PIECES	10.00
7	Fewiquick Tube 2 gm	Fewiquick Tube 2 gm	PIECES	15.00
8	Garbage Bag	Full size 100 piece pack	PACKETS	2500.00
9	Lizol	Lizol 1 bottle	BOTTLES	112.00
10	Iron Scrubber Big Size Brite OR Big Size Kleenvell	Iron Scrubber Big Size Brite OR Big Size Kleenvell	DOZEN	280.00
11	Plastic Scrubber	Big Size	DOZEN	200.00
12	Urine Cube	Urine Cube	PIECES	12.00
13	Guest White Soap with pillow box packing with logo 20 gm	Guest White Soap with pillow box packing with logo 20 gm	PIECES	11.00
14	Dental Kit with logo one toothbrush & 10 gm toothpaste Colgate or Closeup or Promise or Meswak	Dental Kit with logo one toothbrush & 10 gm toothpaste Colgate or Closeup or Promise or Meswak	PIECES	34.00
15	Shaving Kit with 10 ml get with logo Superman or Gillette	Shaving Kit with 10 ml get with logo Superman or Gillette	PIECES	33.00
16	Shower cap with logo	Shower cap with logo	PIECES	13.50

17	Guest Comb with handle and Plain Packing	Guest Comb with handle and Plain Packing	PIECES	13.50
18	Guest Slipper with Front Open	Guest Slipper with Front Open	PIECES	52.00
19	WC Brush with Handle	WC Brush with Handle	PIECES	85.00
20	All out Machine	All out Machine	PIECES	98.00
21	Drawing Pin Sclar	10 packet box	PACKET	325.00
22	Conditioner with logo 20 ml	Conditioner with logo 20 ml	PIECES	10.00
23	Shower gel with logo 20 ml	Shower gel with logo 20 ml	PIECES	10.00
24	Moisturiser with logo 20 ml	Moisturiser with logo 20 ml	PIECES	13.00
25	Shampoo with logo 20 ml	Shampoo with logo 20 ml	PIECES	13.50
26	WC Band with logo	WC Band with logo	PIECES	3.00
27	Glass Cover with logo	Glass Cover with logo	PIECES	3.00
28	Body Talc with logo 20 gms	Body Talc with logo 20 gms	PIECES	10.00
29	Shoe Shine Strip 100 piece packet	Shoe Shine Strip 100 piece packet	PACKET	290.00

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No.9779998086

M/s. Suresh Provision & General Store,
Booth No.126, Sector 37-C,
Chandigarh.

Subject: **Annual Contract for supply of Housekeeping Items including Electrical Items as per enclosed list.**

Dear Sirs,

Reference to your e-bid – dated 01.10.2024 for the supply of Housekeeping Items including Electrical Items & the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for the Housekeeping Items including Electrical Items as mentioned in the enclosed list and the annual contract will be effective from **23.10.2024 to 22.10.2025.**

You are required to submit the samples of all the Housekeeping Items including Electrical Items the rates of which have been approved in your favour for the approval by the committee and the supply of the items will have to be arranged by you as per approved samples. It may be made clear here that in case the supply made by you is not approved by the concerned department being of poor quality, the same will not be accepted and you will have to arrange the supply of best quality immediately failing which the purchases will be made from the open market at your risk and responsibility. The terms and conditions of the rate contract have already been handed over to you alongwith Tender documents. **In addition to the above terms and conditions the competent authority can inspect your premises at any time and check the quality of materials. In case the quality of materials is not conforming to the quality standard, your contract can be terminated forthwith.**

The requirement of Housekeeping Items including Electrical Items may be collected from the stores of the Institute, Mess & Hotel Chandigarh Beckons either personally or on telephone by 3.00 p.m. everyday and supply may be arranged within two days or in case of urgency by the desired time.

It is further intimated that your firm is required to deposit the Bank Guarantee @5% of the total value of the Annual Contract 2024-25 in favour of Principal/Secretary, CIHM Chandigarh as per terms & conditions of the Annual Contract within 10 days from the date of issue of this letter failing which your contract will be terminated without giving any notice period.

Thanking you,

Yours faithfully,

(Vishal Kalia)
Principal/Secretary

A copy of the above letter is forwarded to the followings for information and necessary action:-

1. Storekeeper – CIHM / HCB
2. Accountant – CIHM / HCB
3. A.O. /Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH

PHONE No. 9779998086

M/s. Suresh Provision & General Store, Booth No.126, Sector 37-C, Chandigarh:

Item Number	Item Title	Item Description	Unit of Measure	PRICE
1	Gem Powder	1 kg pack	PACKETS	44.00
2	Lifebuoy Soap 125 gms bar	Lifebuoy Soap 125 gms bar	PIECES	37.00
3	Phool Jharoo Yellow Pipe Hari Ram Gulab Rai 400 gms	Phool Jharoo Yellow Pipe Hari Ram Gulab Rai 400 gms	PIECES	140.00
4	Phool Jharoo Yellow Pipe SWERA 400 GMS	Phool Jharoo Yellow Pipe SWERA 400 GMS	PIECES	125.00
5	Nariyal Jharoo Hari Ram Gulab Rai 400 gms	Nariyal Jharoo Hari Ram Gulab Rai 400 gms	PIECES	60.00
6	Nariyal Jharoo SWERA 400 GMS	Nariyal Jharoo SWERA 400 GMS	PIECES	55.00
7	Paper Napkins	Classic 40 piece pack	PACKETS	17.00
8	Paper Napkins	40 by 40 2 ply Georgia 50 piece pack	PACKETS	55.00
9	Toilet Roll	42 by 2 Ply Georgia per piece 84 meter	ROLLS	24.00
10	Brasso Bottle 200 ml	Brasso Bottle 200 ml bottle	BOTTLES	110.00
11	Brasso Bottle 500 ml	Brasso Bottle 500 ml bottle	BOTTLES	400.00
12	All Out Refil	All Out Refil 1 piece	PIECES	78.00
13	Harpic bottle 500 ml	Harpic bottle 500 ml bottle	BOTTLES	108.00
14	Nirol Soap	Nirol Soap 1 kg	KG	120.00
15	Sponze	Sponze	PIECES	32.00
16	Cell AAA Duracell	Cell AAA Duracell	PIECES	19.50
17	Cell AA Duracell	Cell AA Duracell	PIECES	19.50
18	Mug Plastic Cello	Extra Large	PIECES	60.00
19	Dustpan Plastic Cello	Dustpan Plastic Cello	PIECES	50.00
20	Wiper Full Size Unique Supreme Floor	Wiper Full Size Unique Supreme Floor	PIECES	210.00

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No.9779998086

M/s. Gujral Foods,
Plot No D-197, Industrial Area,
Phase 8-B, Mohali,
Punjab -160071

Subject: **Annual Contract for supply of Meat Products.**

Dear Sirs,

Reference to your ebid – dated 18.10.2024 for the supply of Meat Products, the undersigned is pleased to inform you that the Tender Committee has approved the rates quoted by you for the Meat Products as mentioned in the enclosed list and the annual contract is effective from **05.11.2024 to 22.10.2025.**

The requirement of the Meat Products will have to be collected by you from the stores of the Institute, Mess & Hotel Chandigarh Beckons either personally or through the telephone everyday by 3.00 p.m. and the ordered supply must reach the Institute 8.30 A.M. next day or in case of urgency by the desired time. In case the required supply is not arranged within said time, the same will be purchased from the open market at your risk and cost. The other terms & conditions of the contract have already been supplied to you alongwith the tender documents. In addition to the above terms and conditions the competent authority can inspect your premises at any time and check the hygienic condition and quality of products. In case the hygienic condition and quality are not conforming to the hygienic and quality standard, your contract can be terminated forthwith.

It is further intimated that your firm is required to deposit the Bank Guarantee of @5% of the total value of the Annual Contract 2024-25 in favour of Principal/Secretary, CIHM Chandigarh as per terms & conditions of the Annual Contract within 10 days from the date of issue of this letter failing which your contract will be terminated without giving any notice period.

Thanking you,

Yours faithfully,

(Vishal Kalia)
Principal/Secretary

A copy of the above letter is forwarded to the followings for information and necessary action:-

1. Storekeeper – CIHM / HCB
2. Accountant – CIHM / HCB
3. A.O./Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No.9779998086

M/s. Gujral Foods, Plot No D-197, Industrial Area, Phase 8-B, Mohali,Pb -160071.

Sr, No	Name of Items	UOM	Packing	FINAL PRICE
1	Mutton Curry Cut	KG	1 KG PACK	550
2	Mutton Leg	KG	1 KG PACK	600
3	Mutton Keema without fat and tissues	KG	1 KG PACK	500
4	Mutton Boneless without fat	KG	1 KG PACK	600
5	Mutton Chaamp	KG	1 KG PACK	550
6	Mutton Liver	KG	1 KG PACK	500
7	Mutton Kharodey Shin Bones	PIECES	1 PIECE	100
8	Mutton SHOULDER	KG	1 KG PACK	550
9	Fish Whole Pomfret White	KG	1 KG PACK	900
10	Fish Whole Pomfret Black	KG	1 KG PACK	750
11	Fish Whole Singara	KG	1 KG PACK	360
12	Fish Whole Rohu	KG	1 KG PACK	240
13	Fish Whole Sole	KG	1 KG PACK	700
14	Fish Boneless Singara	KG	1 KG PACK	650
15	Fish Boneless Basa	KG	1 KG PACK	250
16	Fish Boneless Sole	KG	1 KG PACK	1000
17	Shrimps	KG	1 KG PACK	850
18	Prawns Shelled Grade A 250 gms	PACKETS	1 PACKET PACK	250
19	Eggs 60 TO 70 gms Each	PIECES	1 PIECE	5.6
20	Fresh Chicken Broiler 650 TO 750 gms Without offal AND Fat	KG	1 KG PACK	200
21	Chicken Leg Fresh	KG	1 KG PACK	230
22	Chicken Chest Fresh	KG	1 KG PACK	250
23	Chicken Keema Fresh	KG	1 KG PACK	300
24	Chicken Boneless Fresh	KG	1 KG PACK	250
25	Chicken Chest Boneless Fresh	KG	1 KG PACK	240
26	Chicken Wings Fresh	KG	1 KG PACK	220
27	Chicken Bones	KG	1 KG PACK	80
28	Chicken with Skin	KG	1 KG PACK	200
29	Chicken Thigh Boneless	KG	1 KG PACK	350
30	Chicken Drumstick	KG	1 KG PACK	240

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No.9779998086

M/s. Aggarwal General Store,
Booth No.296, Sector 32-D,
Chandigarh.

Subject: **Annual Contract for supply of Dairy & Milk Products.**

Dear Sirs,

Reference to your e-bid dated 07.01.2025 for the supply of Dairy & Milk Products, the undersigned is pleased to inform you that the Purchase Committee has approved the rates quoted by you for the Dairy & Milk Products as mentioned in the enclosed list and the annual contract will be effective from **23.01.2025 to 22.10.2025.**

The requirement of the Dairy & Milk Products will have to be collected by you from the store of the Institute either personally or through the telephone everyday by 3.00 p.m. and the ordered supply must reach the Institute 8.30 A.M. next day or in case of urgency by the desired time. In case the required supply is not arranged within said time, the same will be purchased from the open market at your risk and cost. The other terms & conditions of the contract have already been supplied to you alongwith the tender documents. **In addition to the above terms and conditions the competent authority can inspect your premises at any time and check the hygienic condition and quality of products. In case the hygienic condition and quality are not conforming to the hygienic and quality standard, your contract can be terminated forthwith.**

It is further intimated that your firm is required to deposit the Bank Guarantee of @5% of the total value of the Annual Contract 2024-25 in favour of Principal/Secretary, CIHM Chandigarh as per terms & conditions of the Annual Contract within 10 days from the date of issue of this letter failing which your contract will be terminated without giving any notice period.

Thanking you,

Yours faithfully,

(Vishal Kalia)
Principal/Secretary

A copy of the above letter is forwarded to the followings for information and necessary action:-

1. Storekeeper – CIHM / HCB
2. Accountant – CIHM / HCB
3. A.O./Mess

(Vishal Kalia)
Principal/Secretary

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH
PHONE No.9779998086

M/s. Aggarwal General Store, Booth No.296, Sector 32-D, Chandigarh

Sr, No	Name of Items	UOM	FINAL PRICE
1	Bhalla Medium	1 PIECE	25
2	CHUTNI GREEN	1 KG PACK	170
3	CHUTNI RED	1 KG PACK	170
4	Fresh Cream 50 PERCENT	1 KG PACK	425
5	Fresh Curd made from Pure Milk 4.5%	1 KG PACK	78
6	Fresh Khoya	1 KG PACK	390
7	Fresh Noodle	1 KG PACK	50
8	Fresh Paneer Full Fat 75 %	1 KG PACK	280
9	Gajrella Dalda Ghee	1 KG PACK	480
10	Gajrella Desi Ghee	1 KG PACK	650
11	Gulab Jamun	1 PIECE	22
12	Moong Dal Halwa Dalda Ghee	1 KG PACK	480
13	Moong Dal Halwa Desi Ghee	1 KG PACK	660
14	Pithi Moong Dal	1 KG PACK	150
15	Pithi Urad Dal	1 KG PACK	150
16	Rabri	1 KG PACK	500
17	SAMOSA	1 PIECE	18
18	Spongi Rasgulla	1 PIECE	36
19	White Butter	1 KG PACK	470

(Vishal Kalia)
Principal/Secretary