

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

No.12(5)/Admn./

Dated:

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 04.03.2026 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 **01.04.2026 to 31.03.2027**.

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 2026-27 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

12{5}/Admn./

Dated:

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**

S.No.	Item Title	Item Description	Approved RATE
1	Bhalla Medium	1 PIECE	21.00
2	CHUTNI GREEN	1 KG PACK	400.00
3	CHUTNI RED	1 KG PACK	400.00
4	Fresh Cream 50 PERCENT	1 KG PACK	350.00
5	Fresh Khoya	1 KG PACK	360.00
6	Fresh Khoya AMUL	1 KG PACK	500.00
7	Fresh Noodle	1 KG PACK	48.00
8	Fresh Paneer VERKA	5 KG PACK	1760.00
9	Gajrella Dalda Ghee	1 KG PACK	450.00
10	Gajrella Desi Ghee	1 KG PACK	570.00
11	Gulab Jamun	1 PIECE	20.00
12	ICECREAM BUTTERSCOTH VERKA	5 LTRS GALLON	550.00
13	ICECREAM CHOCOLATE VERKA	4 LTRS GALLON	460.00
14	ICECREAM KAJU VERKA	4 LTRS GALLON	550.00
15	ICECREAM MANGO VERKA	5 LTRS GALLON	470.00
16	ICECREAM STRAWBERRY VERKA	5 LTRS GALLON	460.00
17	ICECREAM VANILLA	5 LTRS GALLON	460.00
18	LASSI SALTED VERKA	PACK OF 27 PCS (200 ML)	460.00
19	LASSI SWEET VERKA	PACK OF 27 PCS (200 ML)	535.00
20	Moong Dal Halwa Dalda Ghee	1 KG PACK	450.00
21	Moong Dal Halwa Desi Ghee	1 KG PACK	570.00
22	Pithi Moong Dal	1 KG PACK	180.00
23	Pithi Urad Dal	1 KG PACK	190.00
24	Rabri	1 KG PACK	520.00
25	SAMOSA	1 PIECE	17.00
26	Spongi Rasgulla	1 PIECE	34.00
27	White Butter	1 KG PACK	418.00

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

M/s. Jagdamba Agencies,  
Plot No. 244, Industrial Area,  
Phase 1, Chandigarh.

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

Dear Sirs,

Reference to your e-bid dated 04.03.2026 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 **01.04.2026 to 31.03.2027.**

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 2026-27 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

12{5}/Admn./

Dated:

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. Jagdamba Agencies, Plot No. 244, Industrial Area, Phase 1, Chandigarh**

S.No.	Item Title	Item Description	Item Quantity	Approved RATE
1	BUTTER SACHET	PACK OF 120 PCS (10 GMS)	114	590.00
2	Fresh Curd VERKA	1 KG PACK	6477	73.00
3	LASSI PLAIN VERKA	1 LTR PACK	40	33.00

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

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

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

Dear Sirs,

Reference to your e-bid – dated 28.02.2026 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 **01.04.2026 to 31.03.2027.**

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 2026-27 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  
12{5}/Admn./

Dated:

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	Item Title	Item Description	Unit of Measure	Approved Rate
1	Apex Terrakota	Asian Opus Birla Nerolac 4 litre pack	TIN	1660.00
2	Apex Terrakota	Asian Opus Birla Nerolac 10 litre pack	TIN	3520.00
3	Apex Terrakota	Asian Opus Birla Nerolac 20 litre pack	TIN	7020.00
4	Apex White	Asian Opus Birla Nerolac 4 litre pack	TIN	1660.00
5	Apex White	Asian Opus Birla Nerolac 10 litre pack	TIN	3530.00
6	Apex White	Asian Opus Birla Nerolac 20 litre pack	TIN	6990.00
7	Brasso Bottle 500 ml	Brasso Bottle 500 ml bottle	BOTTLES	349.00
8	Tiger Brush	3 inch	PIECES	260.00
9	Tiger Brush	4 inch	PIECES	270.00
10	Tiger Brush	5 inch	PIECES	280.00
11	DISH WASH LIQUID	DISH WASH LIQUID	LITERS	80.00
12	DND Card pack 50 piece pack	DND Card pack 50 piece pack	PACKET	700.00
13	Heatex Adhesive	Heatex 1 kg	KG	410.00
14	Waterproof Synthetic Resin Adhesive	Marine 1 kg	KG	400.00
15	SR Adhesive	SR Adhesive 1 liter pack	LITERS	440.00
16	Instant Cyanoacrylate Adhesive	Commercial 20 gm Fevikwik Polyfix Anabond	PIECES	60.00
17	Instant Cyanoacrylate Adhesive	Commercial 2 gm Fevikwik Polyfix Anabond	PIECES	15.00
18	LED Batton1 36 Watts	Havells Phillips Crompton Bajaj 36 Watts	PIECES	445.00
19	MCB1	HAGER HAVELLES PHILLIPS 6 Amp	PIECES	170.00
20	MCB2	HAGER HAVELLES PHILLIPS 20 Amp	PIECES	195.00
21	MCB4	HAGER HAVELLES PHILLIPS 20 Amp	PIECES	199.50
22	MCB6	HAGER HAVELLES PHILLIPS 6 Amp	PIECES	170.00
23	Nariyal Jharoo 400 gms	Nariyal Jharoo Hari Ram Gulab Rai SCOTCH BRIGHT GALA EXTRA LARGE	PIECES	51.90
24	Oil Bond Distamper	ASIAN OPUS BIRLA NEROLAC 20 litre pack	TIN	1550.00
25	Paint All Colour1	Paint All Colour Asian OPUS BIRLA NEROLAC 1 litre pack	TIN	380.00
26	Paint All Colour3	Paint All Colour Asian OPUS BIRLA NEROLAC 4 litre pack	TIN	1280.00
27	Paint All Colour4	Paint All Colour Asian OPUS BIRLA NEROLAC 1 litre pack	TIN	380.00
28	PVC Connection for Hot Water	PVC Connection for Hot Water	PIECES	148.00
29	PVC Wire 0.75 mm roll	Havells Polycab Finolex	PACKET	1520.00

30	PVC Wire 1.0 mm roll	Havells Polycab Finolex	PACKET	1880.00
31	PVC Wire 1.5 mm roll	Havells Polycab Finolex	PACKET	2450.00
32	Snowcem	Snowcem 1 kg	KG	51.90
33	Socket Flush Type1	05 Amp Anchor Phillips Havells Goldmedal	PIECES	110.00
34	Socket Flush Type2	15 Amp Anchor Phillips Havells Goldmedal	PIECES	130.00
35	Socket Flush Type3	05 Amp Anchor Phillips Havells Goldmedal	PIECES	110.00
36	Socket Flush Type4	15 Amp Anchor Phillips Havells Goldmedal	PIECES	130.00
37	Stainer 100 gm bottle	Stainer 100 gm bottle	BOTTLES	88.00
38	Stainer 50 gm bottle	Stainer 50 gm bottle	BOTTLES	62.00
39	Switch Flush Type1	05 Amp Anchor Phillips Havells Goldmedal	PIECES	24.00
40	Switch Flush Type2	15 Amp Anchor Phillips Havells Goldmedal	PIECES	135.00
41	Switch Flush Type3	05 Amp Anchor Phillips Havells Goldmedal	PIECES	24.00
42	Switch Flush Type4	15 Amp Anchor Phillips Havells Goldmedal	PIECES	135.00
43	Tap Phase Essco Type Heavy	Tap Phase Essco Type Heavy	PIECES	327.00
44	Tap Phase	Tap Phase Jaquar	PIECES	535.00
45	Tarpentile Oil	Tarpentile Oil 1 liter pack	LITERS	158.00
46	TPNMCB Type1	63 Amp Anchor Phillips Havells Goldmedal Hager	PIECES	1980.00
47	TPNMCB Type2	63 Amp Anchor Phillips Havells Goldmedal Hager	PIECES	1980.00
48	Dish Washing Bar	Hindustan Uniliver Gem Prill 400 gms bar	BARS	34.00
49	Wall Care Putty	20 kg bag Birla Asian Paints Nerolac	BAGS	750.00
50	Waterproof Sandpaper	Waterproof Sandpaper	PIECES	115.00

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

**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 28.02.2026 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 **01.04.2026 to 31.03.2027.**

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 2026-27 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  
12{5}/Admn./

Dated:

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:**

<b>SR. NO</b>	<b>Item Title</b>	<b>Item Description</b>	<b>Unit of Measure</b>	<b>Approved RATE</b>
1	Black Phenyl 450 ML	Black GAINDA Phenyl 450 ML	BOTTLES	50.00
2	Black Phenyl 450 ML	Black Mashal Phenyl 450 ml	BOTTLES	50.00
3	Cell AA Alkaline	Duracell Everyday Ultima	PIECES	21.00
4	Cell AAA Alkaline	Duracell Everyday Ultima	PIECES	21.00
5	Dental Kit with logo one toothbrush AND 10 gm toothpaste	Dental Kit with logo one toothbrush AND 10 gm toothpaste Colgate or Closeup or Promise or Meswak	PIECES	22.00
6	Drawing Pin	10 packet box Scolar Bell Pins	PACKET	280.00
7	Dry Mop Refil	Dry Mop Refil	PIECES	120.00
8	Floor Duster 24 inch by 24 inch	Floor Duster 24 INCH BY 24 INCH 1 dozen pack	PACKETS	360.00
9	Guest Slipper with Front Open	Guest Slipper with Front Open	PIECES	42.00
10	Guest White Soap with pillow box packing with logo 20 gm	Guest White Soap with pillow box packing with logo 20 gm	PIECES	8.00
11	Hand Wash Liquid	Hand Wash Liquid Dettol Santoor lifebuoy 1 kg pack	PACKETS	140.00
12	Dish Wash Iron scrub Big Size	Iron Scrotch Bright Star Gala GRF Big Size Kleenvell	DOZEN	350.00
13	Dish Wash Iron scrub Medium Size	Iron Scrotch Bright Star Gala GRF Medium Size Kleenvell	DOZEN	270.00
14	Liquid Soap Ordinary	Liquid Soap Ordinary 1 kg pack	PACKETS	90.00
15	Paper Napkins1	Georgia Century Kressa Classic 40 piece pack	PACKETS	13.50
16	Shaving Kit with 10 ml get with logo	Shaving Kit with 10 ml get with logo Superman Gillette	PIECES	25.00
17	Sponze	Sponze	PIECES	18.00
18	Toilet Roll	42 by 2 Ply Georgia Century Kressa Classic per piece 84 meter	ROLLS	20.00
19	Washing Powder	500 GM Packet Wheel Gem Prill Vim	PACKETS	37.80

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

M/s. Alamode Office System,  
SCO-40, 2<sup>nd</sup> Floor,  
Sector-41/D, Chandigarh.

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

Dear Sirs,

Reference to your e-bid – dated 28.02.2026 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 **01.04.2026 to 31.03.2027.**

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 2026-27 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  
12{5}/Admn./

Dated:

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. Alamode Office System, SCO-40, 2<sup>nd</sup> Floor, Sector-41/D, Chandigarh.**

<b>SR. NO</b>	<b>Item Title</b>	<b>Item Description</b>	<b>Unit of Measure</b>	<b>Approved RATE</b>
1	Thinner	Thinner Wembley 1 liter	LITERS	170.00

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

M/s. Dishu Enterprises,  
SCO-37, 2<sup>nd</sup> Floor,  
Sector-23/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 28.02.2026 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 . **01.04.2026 to 31.03.2027.**

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 2026-27 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  
12{5}/Admn./

Dated:

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. Dishu Enterprises, SCO-37, 2<sup>nd</sup> Floor, Sector-23/C, Chandigarh.**

SR. NO	Item Title	Item Description	Unit of Measure	Approved Rate
1	Mosquito Repellent Machine	All out mortin goodnight	PIECES	92.00
2	Comptable Mosquito Repellent Refill Liquid	All out mortin goodnight	PIECES	69.00
3	Plastic Bucket	20 litre Cello Neelkamal Supreme	PIECES	300.00
4	Glass Cleaner Liquid Spray	1 bottle Collin Mr Muscle	BOTTLES	108.00
5	Conditioner with logo 20 ml	Conditioner with logo 20 ml	PIECES	9.00
6	Anticeptic Liquid	500 ML bottle Dettol Savalon	BOTTLES	215.00
7	DPMCB	32 Amp HAGER HAVELLES PHILLIPS	PIECES	600.00
8	DPMCB	63 Amp HAGER HAVELLES PHILLIPS	PIECES	1200.00
9	DPMCB	32 Amp HAGER HAVELLES PHILLIPS	PIECES	700.00
10	DPMCB	63 Amp HAGER HAVELLES PHILLIPS	PIECES	1200.00
11	Dry Mop Full Set	Dry Mop Full Set	PIECES	205.00
12	Dustpan Plastic	Dustpan Plastic Cello Supreme Neelkamal	PIECES	30.00
13	Garbage Bag	Full size 100 piece pack	PACKETS	2200.00
14	Garbage Bag	Small size 30 PIECE PACK	PACKETS	60.00
15	Dish Wash Powder	VIM GEM Prill 1 KG Pack	PACKETS	38.00
16	Glass Cover with logo	Glass Cover with logo	PIECES	1.90
17	Guest Comb with handle and Plain Packing	Guest Comb with handle and Plain Packing	PIECES	9.00
18	Hair Oil Almod Oil 2.5 ml	Hair Oil Almod Oil Bajaj Parachute Dabur 2.5 ml	PIECES	0.98
19	Toilet Cleaner Liquid Blue 500 ml	500 ml bottle Harpic Sanifresh Dettol	BOTTLES	103.00
20	Insect Flying Killer Spray Black bottle 225 ml	Black bottle Hit Mortin 225 ml 1 bottle	BOTTLES	102.00
21	Insect Crawling Killer Spray Red bottle 225 ml	Red bottle Hit Mortin 225 ml 1 bottle	BOTTLES	102.00
22	LED Batton 1 24 Watts	Havells Phillips Crompton Bajaj 24 Watts	PIECES	320.00
23	LED BULB 1 14 Watts	Havells Phillips Crompton Bajaj 14 Watt	PIECES	190.00
24	Soap 125 gms bar	125 gms bar Lifebuoy Lux Dettol	PIECES	30.00
25	Floor Disinfectant Liquid	1 bottle Lizol Domex Dettol	BOTTLES	105.00
26	MCB3	HAGER HAVELLES PHILLIPS 32 Amp	PIECES	212.00
27	MCB5	HAGER HAVELLES PHILLIPS 32 Amp	PIECES	205.00

28	Moisturiser with logo 20 ml	Moisturiser with logo 20 ml	PIECES	11.98
29	Plastic Mug	Extra Large Cello Supreme Neelkamal	PIECES	35.00
30	Laundry Soap Bar	1 kg NiroI Raj Surf Rin	KG	109.00
31	Room Freshner Blocks Different Scents 50 gm	Odonil Godrej Different Scents 50 gm	PIECES	43.00
32	Paper Napkins2	40 by 40 2 ply Georgia Century Kressa Classic 50 piece pack	PACKETS	12.00
33	Phool Jharoo1	phool Jharoo Hari Ram Gulab Rai SCOTCH BRIGHT GALA EXTRA LARGE	PIECES	90.00
34	Phool Jharoo2	Phool Jharoo Hari Ram Gulab Rai SCOTCH BRIGHT GALA MEDIUM SIZE	PIECES	90.00
35	Plug Top 5 Amp	5 Amp Havells Anchor Phillips	PIECE	70.00
36	Plug Top 15 Amp	15 Amp Havells Anchor Phillips	PIECE	78.00
37	PVC Tape Roll 25 Mtrs	PVC Tape Roll 25 Mtrs	PIECES	31.00
38	Room Freshener Spray1	Room Freshener Eliter Godrej aer Odonil Ambipur Premium Spring Time 400 ml	BOTTLES	149.00
39	Room Freshener Spray2	Room Freshener Eliter Godrej aer Odonil Ambipur Premium Spring Time 400 ml	BOTTLES	149.00
40	Scrubber Pad	10 by 14 cm Scotch Brite Gala	PIECES	31.00
41	Shampoo with logo 20 ml	Shampoo with logo 20 ml	PIECES	9.98
42	Shower cap with logo	Shower cap with logo	PIECES	7.00
43	Shower gel with logo 20 ml	Shower gel with logo 20 ml	PIECES	7.98
44	Urinal Cube	Urinal Cube	PIECES	9.98
45	WC Brush with Handle	WC Brush with Handle	PIECES	65.00
46	Floor Wiper Full Size	Unique Supreme Gala Scotch Bright	PIECES	259.98
47	Yellow Duster 20 inch by 20 inch	Yellow Duster 20 INCH BY 20 INCH I dozen pack	PACKETS	159.97

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

M/s. Ishwar Trading Company,  
Booth No. 334,  
Sector-32/D, Chandigarh.

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

Dear Sirs,

Reference to your e-bid – dated 28.02.2026 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 **01.04.2026 to 31.03.2027.**

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 2026-27 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  
12{5}/Admn./

Dated:

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. Ishwar Trading Company, Booth No. 334, Sector-32/D, Chandigarh.**

<b>SR. NO</b>	<b>Item Title</b>	<b>Item Description</b>	<b>Unit of Measure</b>	<b>Approved RATE</b>
1	Check Duster 24 inch by 20 inch	Check Duster 24 INCH BY 20 INCH 1 dozen pack	PACKETS	198.00
2	Coaster CARD BOARD	Per Piece	PIECES	1.95
3	Disc of Tap	Disc of Tap	PIECES	275.00
4	Dish Wash Iron scrub	Iron Scrotch Bright Star Gala GRF Kleenvell	PACKET	34.50
5	Surgical Cotton 300 gms	Surgical Cotton 300 gms packet	PACKETS	65.00
6	Wet Mop Full Set	Wet Mop Full Set	PIECES	210.00
7	Wet Mop Refil	Wet Mop Refil	PIECES	120.00

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

M/s. Shree Shyam Trading Company,  
2254/8, Pipliwala Town,  
Manimajra, Chandigarh.

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

Dear Sirs,

Reference to your e-bid – dated 28.02.2026 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 **01.04.2026 to 31.03.2027.**

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 2026-27 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  
12{5}/Admn./

Dated:

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. Shree Shyam Trading Company, 2254/8, Pipliwala Town, Manimajra, Chandigarh.**

SR. NO	Item Title	Item Description	Unit of Measure	RATE
1	Body Talc with logo 20 gms	Body Talc with logo 20 gms	PIECES	9.00
2	Brasso Bottle 200 ml	Brasso Bottle 200 ml bottle	BOTTLES	209.00
3	LED Batton2 24 Watts	Havells Phillips Crompton Bajaj 24 Watts	PIECES	199.00
4	LED Batton2 36 Watts	Havells Phillips Crompton Bajaj 36 Watts	PIECES	309.00
5	LED BULB1 18 Watts	Havells Phillips Crompton Bajaj 18 Watt	PIECES	200.00
6	LED BULB2 18 Watts	Havells Phillips Crompton Bajaj 18 Watt	PIECES	104.00
7	Nariyal Jharoo 400 gms	Nariyal Jharoo Hari Ram Gulab Rai SCOTCH BRIGHT GALA MEDIUM SIZE	PIECES	51.00
8	Oil Bond Distamper	ASIAN OPUS BIRLA NEROLAC 10 litre pack	TIN	489.00
9	Plastic Dish Wash Scrubber	Big Size	DOZEN	109.00
10	PVC Connection	PVC Connection	PIECES	39.00
11	PVC Wire 2.5 mm roll	Havells Polycab Finolex	PACKET	1999.00
12	Roma Electric Key Tag 32 Amp	Roma Electric Key Tag 32 Amp Bajaj Anchor Goldmedal	PIECES	163.00
13	Room Freshener Spray3	Room Freshener Eliter Godrej aer Odonil Ambipur Premium Spring Time 400 ml	BOTTLES	35.00
14	Taski Lenio	Taski Lenio 1 liter	LITERS	1998.00
15	Taski R2	Taski R2 1 liter	LITERS	898.00
16	Washing Soda	1 KG Pack	KG	59.00
17	WC Band with logo	WC Band with logo	PIECES	2.00

(Vishal Kalia)  
Principal/Secretary

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

**PHONE No.9779998086**

No.12(5)/Admn./

Dated:

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 04.03.2026 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 **01.04.2026 to 31.03.2027.**

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 2026-27 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

12{5}/Admn./

Dated:

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.**

<b>SR. NO</b>	<b>Item Title</b>	<b>Item Description</b>	<b>Approved RATE</b>
1	Bacon PACKET	500 GMS PACKET	1600
2	Chicken Boneless Fresh	1 KG PACK	300
3	Chicken Bones	1 KG PACK	300
4	Chicken Broiler FRESH 650 TO 750 gms Without offal AND Fat	1 KG PACK	220
5	Chicken Chest Boneless Fresh	1 KG PACK	240
6	Chicken Chest Fresh	1 KG PACK	250
7	Chicken Drumstick	1 KG PACK	240
8	Chicken Fat	1 KG PACK	300
9	Chicken Keema Fresh	1 KG PACK	300
10	Chicken Leg Fresh	1 KG PACK	250
11	Chicken Salami	1 KG PACK	300
12	Chicken Sausages	1 KG PACK	300
13	Chicken Thigh Boneless	1 KG PACK	350
14	Chicken Wings Fresh	1 KG PACK	220
15	Chicken with Skin	1 KG PACK	220
16	Eggs 60 TO 70 gms Each	1 PIECE	6.8
17	Fish Boneless Basa	1 KG PACK	318
18	Fish Boneless Singara	1 KG PACK	700
19	Fish Boneless Sole	1 KG PACK	1200
20	Fish Whole Katla	1 KG PACK	350
21	Fish Whole Pomfret Black	1 KG PACK	1000
22	Fish Whole Pomfret White	1 KG PACK	1200
23	Fish Whole Rohu	1 KG PACK	260
24	Fish Whole Singara	1 KG PACK	500
25	Fish Whole Sole	1 KG PACK	800
26	Fish Whole Surmai	1 KG PACK	800
27	Ham Chicken PACKET	500 GM PACKET	250
28	Mutton Boneless without fat	1 KG PACK	800
29	Mutton Bones	1 KG PACK	300
30	Mutton Chaamp	1 KG PACK	300
31	Mutton Curry Cut	1 KG PACK	700
32	Mutton FAT	1 KG PACK	700

33	Mutton Keema without fat and tissues	1 KG PACK	650
34	Mutton Kharodey Shin Bones	1 PIECE	650
35	Mutton Leg	1 KG PACK	750
36	Mutton Liver	1 KG PACK	900
37	Mutton SHOULDER	1 KG PACK	750
38	Prawns Shelled Grade A 250 gms	1 PACKET PACK	300
39	Shirmps	1 KG PACK	1000

(Vishal Kalia)  
Principal/Secretary

**PHONE No. 9779998086**

No.12(5)/Admn./

Dated:

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

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

Dear Sirs,

Reference to your e-bid – dated 04.03.2026 & 06.03.2026 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 **01.04.2026 to 31.03.2027.**

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 2026-27 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  
12{5}/Admn./

Dated:

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	Item Title	Item Description	Unit of Measure	FINAL RATE
1	8 TO 8 SAUCE GOLDEN CROWN	250 GM BOTTLE	BOTTLE	60.00
2	AJINOMOTO GOLDEN CROWN	500 GM PACKET	PACKET	170.00
3	AJWAIN	1 kg pack	KG	370.00
4	BAKING POWDER WEIKFIELD	400 GM TIN	TINS	105.00
5	Black Pepper	1 kg pack	KG	1180.00
6	BLACK PEPPER POWDER 0.25 GM SACHET	BOX OF 100 SACHET	PACKET	80.00
7	BOONDI HALDIRAM	200 GMS pack	PACKET	51.80
8	BREAKFAST SUGAR DAURALA	1 kg pack	KG	88.00
9	BUTTER AMUL	500 GMS pack	PACKET	283.00
10	BUTTER MOTHER DAIRY	500 GMS pack	PACKET	283.00
11	BUTTER NUTRALITE	500 GMS pack	PACKET	110.00
12	BUTTER VERKA	500 GMS pack	PACKET	283.00
13	CAPSICO SAUCE DABUR	60 ML BOTTLE	BOTTLE	150.00
14	CHAAT MASALA MDH	100 GM PKT	PACKETS	88.00
15	CHICKEN MASALA CATCH	100 GM PKT	PACKETS	80.00
16	CHICKEN MASALA MDH	100 GM PKT	PACKETS	80.00
17	CHILLI SAUCE GOLDEN CROWN	750 GMS BOTTLE	BOTTLES	60.00
18	CHILLI SAUCE MAMA	750 GMS BOTTLE	BOTTLES	60.00
19	CINNAMON WHOLE	1 kg pack	KG	800.00
20	COCONUT POWDER	1 KG PACK	KG	478.00
21	COFFEE CLASSIC NESCAFE	200 GMS PACK	PACKETS	875.00
22	CONDENSED MILK NESTLE	380 GM TIN	TINS	144.00
23	DISPOSABLE GLASSES	DISPOSABLE GLASSES 200 ML Per 100	PACKETS	100.00
24	DRINKING CHOCOLATE CADBURY	200 GMS TIN	TINS	275.00
25	EGGLESS MAYONNAISE CREMICA	1 KG PACK	KG	150.00
26	EGGLESS MAYONNAISE VEEBA	1 KG PACK	KG	150.00
27	FRENCH FRIES	2.5 KG PACK	PACKETS	440.00
28	FRUIT COCKTAIL GOLDEN CROWN	850 GMS TIN	TINS	160.00
29	GARAM MASALA CATCH	100 GM PKT	PACKETS	110.00
30	GARAM MASALA MDH	100 GM PKT	PACKETS	110.00
31	GLAZE CHERRY	1 KG PACK	KG	400.00

32	GULAB JAL PATANJALI	120 ML BOTTLE	BOTTLES	45.00
33	ICING SUGAR DAURALA	1 kg pack	KG	75.00
34	IODISED SALT 1 GM SACHET	BOX OF 100 SACHET	PACKET	60.00
35	KABULI CHANA DOLLAR ONE	1 KG PACK	KG	151.50
36	KAJU FOUR PIECES	1 KG PACK	KG	950.00
37	KAJU TWO PIECE	1 KG PACK	KG	980.00
38	KAJU WHOLE	1 KG PACK	KG	1080.00
39	KALAUNJI	1 kg pack	KG	350.00
40	KASHMIRI LAL MIRCH CATCH	100 GM PKT	PACKETS	88.00
41	KASOORI METHI CATCH	100 GM PKT	PACKETS	105.00
42	KASOORI METHI CATCH	500 GM PACKET	PACKETS	450.00
43	KASOORI METHI MDH	100 GM PKT	PACKETS	105.00
44	KASOORI METHI MDH	500 GM PACKET	PACKETS	450.00
45	KEWRA ESSENCE BUSH	500 ML BOTTLE	BOTTLE	255.00
46	KEWRA WATER DABUR	250 ML PACKING	BOTTLE	72.00
47	KISMIS	1 KG PACK	KG	680.00
48	MAIDA LAXMAN BRAND BLUE	50 KG pack	BAGS	2250.00
49	MAIDA MURLI	50 KG pack	BAGS	2250.00
50	MASOOR WHOLE	1 KG PACK	KG	132.00
51	MATCH BOX HOMELITES	5 PIECES PACK	PACKETS	9.00
52	MISRI CRYSTAL	100 GMS pack	PACKET	15.00
53	MIXED FRUIT JAM KISSAN	500 GMS pack	PACKET	188.00
54	MIXED FRUIT JAM TOPS BLISTER CUPS 15 GM	BOX OF 100 CUPS	BOX	198.00
55	MIXED PICKLE TOPS BLISTER CUPS 15 GM	BOX OF 100 CUPS	BOX	238.00
56	MOONG WASH	1 KG PACK	KG	134.00
57	MOONG WHOLE	1 KG PACK	KG	136.00
58	NUTRI CHUNKS RUCHI	1 KG PACK	KG	150.00
59	OAT MEALS	1 KG pack	KG	172.00
60	OLIVE BLACK	430 GM BOTTLE	BOTTLES	275.00
61	OLIVE GREEN	430 GM BOTTLE	BOTTLES	275.00
62	ORANGE PEEL	1 KG PACK	KG	200.00
63	OREGANO DRY	1 KG PACK	KG	340.00
64	PAPAD PLAIN LIJJAT	200 GMS	PACKETS	76.00
65	PARMAL RICE WHOLE Special Wand 2 Years	1 KG pack	KG	46.00
66	PASTA FARFALLE	500 GMS PKT	PACKETS	170.00
67	PASTA FUSILLI	500 GMS PKT	PACKETS	95.00
68	PEANUT GIRI	1 KG PACK	KG	180.00
69	PEANUT ROASTED HALDIRAM	200 GM PACKET	PACKETS	51.50
70	PETHA	1 KG PACK	KG	75.00

71	PICKLE MIX NILONS	1 kg pack	KG	140.00
72	PICKLE MIX NILONS	5 KG pack	PACKETS	380.00
73	PINEAPPLE SLICES GOLDEN CROWN	850 GMS TIN	TINS	175.00
74	POHA	500 GMS PACK	PACKETS	57.00
75	RED CHILLI POWDER CATCH	100 GM PKT	PACKETS	45.00
76	RED CHILLI POWDER MDH	100 GM PKT	PACKETS	54.80
77	RED CHILLI WHOLE DRY	1 kg pack	KG	381.00
78	REFINED OIL COTTONSEED FORTUNE	15 LITER TIN	TINS	2710.00
79	REFINED OIL COTTONSEED GINNI	15 LITER TIN	TINS	2710.00
80	REFINED OIL SOYA GINNI	15 LITER TIN	TINS	2710.00
81	REFINED OIL SOYA SOYA FORTUNE	15 LITER TIN	TINS	2710.00
82	RICE SELLA BASMATI	1 KG pack	KG	92.00
83	ROASTED CHANNA	1 KG PACK	KG	125.00
84	RONGI	1 KG PACK	KG	142.00
85	ROSEMARRY DRY	1 KG PACK	KG	400.00
86	SABZI MASALA CATCH	100 GM PKT	PACKETS	66.00
87	SABZI MASALA MDH	100 GM PKT	PACKETS	66.00
88	SALAD OIL MAMA	500 ml bottle	BOTTLES	110.00
89	SALAD OIL SOLAR	500 ml bottle	BOTTLES	110.00
90	SALT	Tata 1 kg pack	KG	29.95
91	SAMBHAR MASALA CATCH	100 GM PKT	PACKETS	70.00
92	SAMBHAR MASALA MDH	100 GM PKT	PACKETS	70.00
93	SCENTED SAUNF BOMBAY	100 GMS pack	PACKET	50.00
94	SILVER FOIL HINDALCO	1 KG PACK	PACKETS	590.00
95	Soyabean White	1 KG PACK	KG	120.00
96	SUGAR CUBE DORALA	500 GM PCKT	PACKETS	66.00
97	SUGAR FREE GOLD SACHET 0.75 GM ZYDUS WELLNESS	BOX OF 100 SACHET	PACKETS	115.00
98	SUGAR M30	50 KG PACK	BAGS	2480.00
99	SUGAR SACHET 5 GM TRUST	BOX OF 200 SACHET	PACKETS	89.00
100	TEA BAG TATA	100 DIP NOS	PACKETS	134.00
101	THYME	1 KG PACK	KG	340.00
102	TOMATO KETCHUP SACHET 8 GM TOPS	BOX OF 100 SACHET	PACKETS	75.00
103	URAD CHHILKA	1 KG PACK	KG	151.00
104	URAD WASH	1 KG PACK	KG	168.00
105	URAD WHOLE	1 KG PACK	KG	141.00
106	VANASPATI GHEE GAGAN	1 liter pack	PACKETS	170.00
107	VANILLA ESSENCE FLAVOUR 90 BUSH	500 ML BOTTLE	BOTTLE	180.00
108	VINEGAR WHITE MAMA	700 ML BOTTLE	BOTTLES	43.00

109	VINEGAR WHITE SAILOR	700 ML BOTTLE	BOTTLES	43.00
110	WHIPPING CREAM TOPING CREAMBELL SWIRL	1 KG PACK	KG	280.00
111	WHIPPING CREAM TOPING SHINEROAD TROPICAL PREMIUM	1 KG PACK	KG	280.00
112	WHIPPING CREAM TOPING TROPOLITE	1 KG PACK	KG	280.00
113	WHITE CHOCOLATE MORDE	500 GMS pack	PACKET	220.00
114	WORCESTERSHIRE SAUCE GOLDEN CROWN	250 GMS BOTTLE	BOTTLES	54.00
115	YEAST FRESH TOWER	500 GMS pack	PACKET	70.00

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

**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 04.03.2026 & 06.03.2026 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 **01.04.2026 to 31.03.2027.**

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 2026-27 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  
12{5}/Admn./

Dated:

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:**

Sr. No	Item Title	Item Description	Unit of Measure	APPROVED RATE
1	ALMOND GIRI	1 KG PACK	KG	940.00
2	AMCHOOR POWDER CATCH	100 GM PKT	PACKETS	80.00
3	AMCHOOR POWDER MDH	100 GM PKT	PACKETS	80.00
4	ATTA FORTUNE	10 KG pack	PACKETS	430.00
5	ATTA SHAKTI BHOG	10 KG pack	PACKETS	425.00
6	BABY CORN GOLDEN CROWN	425 GM TIN	TINS	80.00
7	BAKERY SORTENING ABC LTD 15 KG TIN	15 KG TIN	TINS	2730.00
8	BAY LEAVES	1 kg pack	KG	150.00
9	BESAN RAJDHANI	35 KG pack	BAG	3080.00
10	BESAN SHAKTI BHOG	1 KG pack	KG	135.00
11	BIG CARDAMON	1 kg pack	KG	2800.00
12	BLACK BEAN SAUCE GOLDEN CROWN	227 GM BOTTLE	BOTTLE	170.00
13	BLACK CHANA	1 KG PACK	KG	120.50
14	BLACK PEPPER CATCH	100 GM PKT	PACKETS	160.00
15	BLACK PEPPER MDH	100 GM PKT	PACKETS	180.00
16	BLACK SALT	100 GMS PACK	PACKETS	6.00
17	BOURNVITA	1 KG pack	KG	410.00
18	BREAD CRUM KYTTIS	1 KG PACK	KG	90.00
19	CHAAT MASALA CATCH	100 GM PKT	PACKETS	83.00
20	CHANA DAL	1 KG PACK	KG	95.00
21	CHANA MASALA CATCH	100 GM PKT	PACKETS	87.00
22	CHANA MASALA MDH	100 GM PKT	PACKETS	87.00
23	CHEESE AMUL	400 GMS TIN	TINS	234.00
24	CHEESE MOZRELLA AMUL	1 KG pack	KG	520.00
25	CHEESE MOZRELLA MOTHER DAIRY	1 KG pack	KG	520.00
26	CHERRY BIG GOLDEN CROWN	840 GMS TIN	TINS	250.00
27	CLING FILM BEST FRESH	300 MT BY 30 CM	ROLLS	190.00
28	CLOVES	1 kg pack	KG	1310.00
29	COCOA POWDER CADBURY	150 GMS pack	PACKET	325.00
30	COCOA POWDER WEIKFIELD	150 GMS pack	PACKET	250.00
31	COCONUT CREAM	400 ML PACKING	TINS	160.00
32	COCONUT MILK	400 ML PACKING	TINS	130.00
33	COFFEE SACHET 1 GM NESCAFE	BOX OF 144 SACHET	PACKETS	246.00
34	COOKING CREAM RICH	1 KG PACK	KG	300.00
35	CORN FLAKE KELLOGS	500 GMS pack	PACKET	188.50

36	CORN FLAKE MOHAN	500 GMS pack	PACKET	120.00
37	CORN FLOUR BROWN AND POLSON	500 GM packet	PACKET	80.00
38	CORN FLOUR BROWN AND POLSON	5 kg pack	PACKET	550.00
39	CORN FLOUR WEIKFIELD	500 GM packet	PACKET	83.00
40	CORN FLOUR WEIKFIELD	5 kg pack	PACKET	584.00
41	CUSTARD POWDER BROWN AND POLSON	500 GM PACK	PACKET	145.00
42	CUSTARD POWDER WEIKFIELD	500 GM PACK	PACKET	145.00
43	DAL ARHAR	1 KG PACK	KG	155.00
44	DALIA PORRIDGE	1 KG pack	KG	55.00
45	DARK CHOCOLATE MORDE	500 GMS pack	PACKET	250.00
46	DEGI CHILLI MDH	100 GM PKT	PACKETS	94.00
47	DESI GHEE AMUL	1 LTR pack	PACKET	580.00
48	DESI GHEE VERKA	1 LTR pack	PACKET	650.00
49	DESI GHEE MOTHER DAIRY	1 LTR pack	PACKET	570.00
50	DHANIA POWDER CATCH	100 GM PKT	PACKETS	40.00
51	DHANIA POWDER MDH	100 GM PKT	PACKETS	38.00
52	DHANIA WHOLE	1 kg pack	KG	274.00
53	FRESH CREAM AMUL	1 LTR PACK	PACKETS	228.00
54	FRESH CREAM MOTHER DAIRY	1 LTR PACK	PACKETS	228.00
55	FUEL GEL ACE GEL	1 LTR pack	PACKETS	80.00
56	GELATIN SOLAR	400 GMS pack	PACKET	450.00
57	GINGER POWDER CATCH	100 GM PKT	PACKETS	79.25
58	GINGER POWDER MDH	100 GM PKT	PACKETS	79.25
59	GUR	1 KG PACK	KG	74.00
60	HALDI POWDER CATCH	100 GM PKT	PACKETS	35.00
61	HALDI POWDER MDH	100 GM PKT	PACKETS	42.00
62	HING MDH	10 GM PKT	PACKETS	103.00
63	HONEY DABUR	500 GMS BOTTLE	BOTTLES	220.00
64	HONEY DABUR	100 GMS BOTTLE	BOTTLES	65.00
65	IMLI PASTE DABUR	200 GMS PACK	PACKETS	45.00
66	IMLI SEEDLESS	1 KG PACK	KG	200.00
67	IMLI WITH SEED	1 KG PACK	KG	75.00
68	JALJERRA RAJ NAGPAL	700 ML PACKING	BOTTLES	150.00
69	JAWATRI	1 kg pack	KG	3500.00
70	JEERA WHOLE	1 kg pack	KG	450.00
71	JUICE ALL FLAVOURS REAL	1 liter pack	PACKETS	111.00
72	JUICE ALL FLAVOURS TROPICANA	1 liter pack	PACKETS	105.00
73	KABULI CHANA DOLLAR THREE	1 KG PACK	KG	160.00
74	KABULI CHANA DOLLAR TWO	1 KG PACK	KG	168.00
75	KHASKHAS	1 KG PACK	KG	1580.00
76	KITCHEN KING CATCH	100 GM PKT	PACKETS	88.00

77	KITCHEN KING MDH	100 GM PKT	PACKETS	96.00
78	MACARONI BOMBINO	900 GMS PKT	PACKETS	95.00
79	MAKKI KA ATTA	1 KG PACK	KG	47.00
80	MALKA MASOOR WASH	1 KG PACK	KG	115.00
81	MEAT MASALA CATCH	100 GM PKT	PACKETS	88.00
82	MEAT MASALA MDH	100 GM PKT	PACKETS	88.00
83	MELON SEEDS	1 KG PACK	KG	675.00
84	METHI DANA	1 kg pack	KG	110.00
85	MILK POWDER NESTLE	1 KG PACK	KG	613.00
86	MILK SACHET 3 GM EVERYDAY NESTLE	BOX OF 150 SACHET	BOX	388.00
87	MOONG DAL CHHILKA	1 KG PACK	KG	110.00
88	MUSTARD OIL FORTURE	15 LTR TIN	TINS	2900.00
89	MUSTARD OIL FORTURE	1 LTR BOTTLE	BOTTLE	185.00
90	MUSTARD OIL MARKFED	1 LTR BOTTLE	BOTTLE	183.00
91	MUSTARD OIL PMARK	15 LTR TIN	TINS	2930.00
92	MUSTARD OIL PMARK	1 LTR BOTTLE	BOTTLE	195.00
93	MUSTARD SEEDS	1 kg pack	KG	110.00
94	NUTMEG	1 KG PACK	KG	880.00
95	NUTRI GRANULES KEEMA NUTRELA	200 GM PCKT	PACKETS	44.00
96	NUTRI GRANULES KEEMA RUCHI	200 GM PCKT	PACKETS	44.00
97	OLIVE OIL COOKING	1 LTR BOTTLE	BOTTLES	700.00
98	PAPAD MASALA LIJJAT	200 GMS	PACKETS	83.00
99	PASTA PENNE	500 GMS PKT	PACKETS	75.00
100	PINEAPPLE ESSENCE BUSH	500 ML BOTTLE	BOTTLE	450.00
101	PISTA	1 KG PACK	KG	2300.00
102	RAJMAH CHITRA	1 KG PACK	KG	145.00
103	RAJMAH JAMMU	1 KG PACK	KG	135.00
104	RAJMAH MASALA CATCH	100 GM PKT	PACKETS	76.80
105	RAJMAH MASALA MDH	100 GM PKT	PACKETS	76.90
106	RICE BASMATI DAWAT SUPER	5 KG pack	BAG	850.00
107	RICE BASMATI FORTUNE ROZANA	5 KG pack	BAG	425.00
108	RICE BASMATI INDIA GATE ROZANA	5 KG pack	BAG	470.00
109	RICE BASMATI INDIA GATE SUPER	5 KG pack	BAG	850.00
110	SAFFRON BABY	ONE GM BOX	BOX	440.00
111	Salt	I-SHAKTI 1 kg pack	KG	25.00
112	SAUNF MOTTI	1 kg pack	KG	280.00
113	SAUNF POWDER CATCH	100 GM PKT	PACKETS	70.00
114	SAUNF POWDER MDH	100 GM PKT	PACKETS	70.00
115	SEVIAN BOMBINO	900 GMS	PACKETS	94.00
116	SMALL CARDAMON	1 kg pack	KG	4500.00
117	SOYA SAUCE GOLDEN CROWN	850 GMS BOTTLE	BOTTLES	55.00

118	SOYA SAUCE MAMA	850 GMS BOTTLE	BOTTLES	55.00
119	SPAGHETTI LICIA	500 GMS PKT	PACKETS	80.00
120	SUJI SHAKTI BHOG	500 GMS PACKING	PACKETS	33.00
121	SWEET CORN GOLDEN CROWN	450 GMS TIN	TINS	55.00
122	TABASCO SAUCE DABUR	60 ML BOTTLE	BOTTLE	240.00
123	TEA AGNI	1 KG PACK	KG	185.00
124	TEA RED LABEL BROOKE BOND	1 KG PACK	KG	450.00
125	TEA TAJ	1 KG PACK	KG	600.00
126	TIL WHITE	1 KG PACK	KG	190.00
127	TOMATO KETCHUP KISSAN	1000 GMS BOTTLE	BOTTLES	140.00
128	TOMATO KETCHUP NESTLE MAGGI	1000 GMS BOTTLE	BOTTLES	148.00
129	TOMATO PUREE GOLDEN CROWN	850 GMS BOTTLE	BOTTLES	80.00
130	TOOTH PICK AMANSDOR	1 PACKET PACK	PACKETS	310.00
131	VANILLA ESSENCE FLAVOUR 1 BUSH	500 ML BOTTLE	BOTTLE	290.00
132	WALNUT GIRI	1 KG PACK	KG	1600.00
133	WHITE PEPPER CATCH	100 GM PKT	PACKETS	200.00
134	WHITE PEPPER MDH	100 GM PKT	PACKETS	200.00

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./  
**M/s. Sharma Vegetables,  
SCF – 111 (Back Side),  
Grain Market, Sector-26,  
Chandigarh(U.T.)**

Dated:

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

Dear Sirs,

Reference to your e-bid – dated 23.02.2026 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 **01.04.2026 to 31.03.2027**.

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 of @5% of the total value of the Annual Contract 2026-27 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  
12{5}/Admn./

Dated:

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	Item Title	Item Description	Approved RATE
1	Banana 1 Dozen 1 and half kg to 2 kg per dozen	1 dozen pack	78.00
2	Cabbage Green	1 KG PACK	46.00
3	Chikoo	1 KG PACK	98.00
4	Drum Stick	1 KG PACK	200.00
5	Guava	1 KG PACK	98.00
6	Keenu	1 KG PACK	78.00
7	Kiwi	1 piece	48.00
8	Onion Large Dry 13 TO 20 in a Kg	1 KG PACK	46.00
9	Peas Frozen LOCAL	5 KG pack	560.00
10	Peas Frozen Safal	5 KG pack	740.00

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

**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 23.02.2026 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 **01.04.2026 to 31.03.2027**.

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 of @5% of the total value of the Annual Contract 2026-27 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  
12(5)/Admn./

Dated:

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

SR. NO	Item Title	Item Description	Approved RATE
1	Achari Mirch	1 KG PACK	98.00
2	Anar Kandhari	1 KG PACK	180.00
3	Capsicum Red	1 KG PACK	320.00
4	Capsicum Yellow	1 KG PACK	320.00
5	Cauliflower with stem 2 and half firm and fresh in texture and white in color	1 KG PACK	72.00
6	Celery	1 KG PACK	260.00
7	Cherry Tomato	1 KG PACK	360.00
8	Dhaniya green Corriander without roots	1 KG PACK	190.00
9	English Cucumber	1 KG PACK	80.00
10	Fresh Cherry	1 KG PACK	580.00
11	Fresh Strawberry 200 gm per packet	1 PACKET PACK	84.00
12	Garlic Firm big size neat and clean	1 KG PACK	260.00
13	GRAPES American	1 KG PACK	460.00
14	GRAPES Black	1 KG PACK	260.00
15	GRAPES Green	1 KG PACK	260.00
16	Green Chilli	1 KG PACK	88.00
17	Kamal Kakri	1 KG PACK	150.00
18	Lady Finger Bhindi Crisp Green Small in Size upto 4 inch only	1 KG PACK	85.00
19	Leeks	1 KG PACK	290.00
20	MANGO Dussehri	1 KG PACK	140.00
21	MANGO Safeda	1 KG PACK	140.00
22	Methi Fresh	1 KG PACK	60.00
23	Mushroom Button	1 KG PACK	170.00

24	Orange IMPORTED	1 KG PACK	230.00
25	Oregano Fresh	1 KG PACK	2200.00
26	Parsley Fresh	1 KG PACK	500.00
27	Raddish Small with Leaves 6 TO 9 Pcs	1 KG PACK	50.00
28	Red Cabbage	1 KG PACK	180.00
29	Rose Marry Fresh	1 KG PACK	1800.00
30	Spring Onion Seasonal	1 KG PACK	120.00
31	Thyme Fresh	1 KG PACK	1800.00
32	Tomato Red in Colour Smooth and Sparkling Shine	1 KG PACK	50.00
33	Zimikand	1 KG PACK	100.00
34	Zuchini Green	1 KG PACK	160.00
35	Zuchini Yellow	1 KG PACK	280.00

(Vishal Kalia)  
Principal/Secretary

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

No.12(5)/Admn./

Dated:

**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 23.02.2026 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 **01.04.2026 to 31.03.2027.**

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 of @5% of the total value of the Annual Contract 2026-27 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  
12{5}/Admn./

Dated:

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	Item Title	Item Description	Approved RATE
1	APPLE Golden	1 KG PACK	165.00
2	APPLE Royal Medium	1 KG PACK	190.00
3	Arbi minimum 3 inch long free of dirt 20 to 25 nos in a kg	1 KG PACK	58.00
4	Babu Ghosha IMPORTED	1 KG PACK	295.00
5	Babu Ghosha LOCAL	1 KG PACK	130.00
6	Basil Fresh	1 KG PACK	550.00
7	Beet Root Chukander without leaves round in shape and smooth skin	1 KG PACK	45.00
8	Brinjal	1 KG PACK	46.00
9	Broccoli	1 KG PACK	295.00
10	Capsicum Green 18 to 22 pcs per kg	1 KG PACK	88.00
11	Carrots Bangalori without Leaves	1 KG PACK	40.00
12	Carrots Red without leaves 8 to 15 in a kg	1 KG PACK	38.00
13	Chinese Cabbage	1 KG PACK	240.00
14	Cucumber Kheera 6 to 8 pcs In a kg round and smooth in texture	1 KG PACK	40.00
15	French Beans	1 KG PACK	82.00
16	Fresh Baby Corn	1 KG PACK	192.00
17	Fresh Coconut	1 piece	44.00
18	Frozen Corn	1 KG PACK	96.00
19	Ghia	1 KG PACK	44.00
20	Ginger without dirt neat without growth should not be meshy	1 KG PACK	140.00
21	Ice Burg	1 KG PACK	236.00
22	Karela	1 KG PACK	86.00
23	Lemon Not less than 32 to 36 pcs In a Kg Yellow in Colour should not be Green	1 KG PACK	140.00
24	Mint Fresh	1 KG PACK	128.00
25	Musk Melon	1 KG PACK	70.00
26	Orange LOCAL	1 KG PACK	130.00
27	Papaya	1 KG PACK	52.00
28	Peas Green	1 KG PACK	95.00
29	Pineapple	1 piece	140.00
30	Plum	1 KG PACK	140.00
31	POTATO Desi	1 KG PACK	27.00

32	POTATO Pahari 8 TO 10 Pcs In Kg	1 KG PACK	45.00
33	Pumkin	1 KG PACK	32.00
34	Salad Patta	1 KG PACK	280.00
35	Sarson Ka Saag	1 KG PACK	40.00
36	SHARDA	1 KG PACK	100.00
37	SOYA CHAMP MENNSFIELD	1 KG PACK	120.00
38	Spinch Palak without Roots	1 KG PACK	34.00
39	Turnip	1 KG PACK	38.00
40	Water Melon	1 KG PACK	48.00

(Vishal Kalia)  
Principal/Secretary