

**TENDER FORM****TERMS AND CONDITIONS**

Sealed Tenders are invited in the prescribed application form for the supply of the following at the above address for the period of **One Year**

- A. Provisions
- B. Vegetables, Fruits etc.
- C. Meat, fish etc.

1. Date of Issue of Tender applications **from 16.05.2016 to 15.06.2016**
2. Last date for receipt of filled in application is on **16.06.2016 before 3.00 p.m.**
3. Opening of tenders is **on at 3.30 PM** on the same day in the presence of tenderers at the institute.
4. Separate tender should be submitted for each category.
5. Earnest Money Deposit (refundable) as indicated below should be submitted by means of DD only drawn in favour of "The Institute of Mathematical Sciences, Chennai.113" along with the filled in tender form. Tenders received without EMD will be summarily rejected.

EMD payable is as follows:

Sl. No	Particulars	E.M.D. Amount Rs.	Approximate purchases one year during 2015 - 2016 Rs.
A.	Provisions, etc.,	64000/-	32,00,000.00
B.	Vegetables, Fruits, etc.	30000/-	15,00,000.00
C.	Meat, Fish etc.	30000/-	15,00,000.00

6. The Institute will not be responsible for late / non receipt of tender documents due to postal delay.
7. Tender Fees : Tender documents can be obtained from Accounts officer, Institute of Mathematical Sciences on Payment of Rs.525/- or the same can be downloaded from the website : [www.imsc.res.in](http://www.imsc.res.in), Incase tender document is obtained by post, the institute is not responsible for postal delay, those who are downloading the documents, the tender fee can be submitted along with tender and EMD. If tender fee is not received the tender will be summarily rejected.
8. The Successful tenderer will have to pay a security deposit of 5% of the tendered cost by D.D. within seven days from the date of purchase order.

EMD of the successful tenderers can be adjusted against the security deposit. If he fails to respond within a stipulated date, the EMD paid will be forfeited to the Institute. The successful tenderer if after payment of security deposit fails to comply with supply order, from the date specified in the supply order, the security deposit will be forfeited to the Institute. Security deposit of the successful tenderer is refundable only after satisfactory execution of the contract.

9. The material should be supplied within 24 hours on all days after the requirement is communicated to the supplier.
10. E.M.D. and Security deposit will not carry any interest.
11. The Institute reserves the right to reject any or all the tenders without assigning any reason whatsoever and no representation will be entertained in this matter. The institute also reserves the right to place order for part quantity tendered with more than one supplier.
12. Tender offers should be sent to the undersigned in wax sealed cover in the prescribed tender form, superscribed as "TENDER FOR PROVISIONS etc. / TENDERS FOR VEGETABLES, FRUITS etc/ TENDERS FOR MEAT, FISH etc" which ever is applicable.
13. Rate for all the items should be quoted and there should not be any items left blank without rate quoted. If rate for any of the item / items is / are not quoted, the rate quoted by the other lowest tenderer will be taken for comparative calculation / finalisation purpose and items should be supplied at that rate. The lowest offerer will be decided based on the total cost quoted against at each of the three categories.
14. For all the items both rates and the amount for the given quantity should be quoted and the total written clearly. The final total for rates and amount for all the items should be calculated and recorded at the last page of the tender items. Normally there should not be any correction in the rate quoted.
15. If there are any corrections it must be attested by the tenderer and the total no. of corrections to be indicated in each page. All the pages must be signed and attested with official seal. If there are too many corrections the tender may not be considered further.
16. Only the tender forms supplied by the Institute must be filled up, signed and submitted.

17. The period of contract is for One Year from the date of the Contract.
18. The items ordered should be of best quality, correct quantity and standard. Wherever brand names are quoted in the tender, the same brand should be supplied.
19. The rates quoted should be inclusive of Sales Tax, Surcharge and delivery charges and all other charges etc.
20. The rates once approved are firm throughout the contract period and **NO REQUEST FOR INCREASE OF RATES DURING THIS CONTRACT WILL BE ENTERTAINED IN ANY CASE INCLUDING NATURAL CALAMITIES LIKE FLOOD ETC.** If there is any violation in contract the security deposit will be adjusted or totally forfeited.
21. **ONCE THE RATES ARE FIXED, ESCALATION IN COST IS NOT PERMISSIBLE DESPITE THE REPORT OBTAINED FROM THE STATISTICAL DEPARTMENT.**
22. The items ordered for, should be arranged to be delivered at the Institute Premises at the scheduled time with correct specification and quantity. **NO other charges other than the approved rate in the purchase order including freight charges will be payable.**
23. If any of the supplies are found to be sub-standard, the same will be rejected and replacement with good quality goods to be supplied immediately failing which the cost of the same will be reduced from the bill for payment. If this persists, the contract is liable for cancellation with penalty for the loss suffered by the institute.
24. If the ordered items are not supplied in time with the result that the Institute has to purchase the same inevitably from the open market at higher rates, the excess (difference) amount paid or loss and the transport charges will be deducted from the bill or recovered from the contractor from their security deposit if there is not sufficient bills for recovery.
25. The purchases reserves the right to extend the contract beyond the period of one year on a mutually agreed terms & conditions subject the performance or the contractor during the contractual period.
26. The bill should be prepared in ink or typed and submitted in duplicate on their printed bills. Regarding reimbursement of taxes and duties a certificate to the effect that the tax claimed has been paid to the government
27. Payment of bills will be made within **30 days** from the date of receipt of bills.
28. If the supplies are not satisfactory / not supplied on time the contract is liable to be cancelled without notice and with forfeiture of security deposit amount and if purchased from market the difference in cost will be recovered from the contract.
29. Tender documents can be downloaded from our website : [www.imsc.res.in](http://www.imsc.res.in), in that case the tender fees to be submitted by means of demand draft drawn in favour of Institute of Mathematical sciences and submitted along with tender and EMD

**REGISTRAR**

**UNDERTAKING**

I / We \_\_\_\_\_ have gone through the above terms and conditions of the tender and will abide by them as laid down above.

Date: \_\_\_\_\_

Signature of the Tenderer with seal.

Encl: List of items ( Provisions / Vegetables / Meat, Fish )

Meat Requirement Sheet

THE INSTITUTE OF MATHEMATICAL SCIENCES  
CHENNAI

FISH REQUIREMENT SHEET PER MONTH

SL. NO.	PARTICULARS	UNIT	QTY	UNIT PRICE	TOTAL VALUE
1	SEELE / BARRACUDA	Per Kg	10 Kg		
2	BEKTI / SEABASS (KODUVA)	Per Kg	20 Kg		
3	BLACK POMFRET	Per Kg	15 Kg		
4	BUTTER FISH	Per Kg	50 Kg		
5	KARIMEEN	Per Kg	5 Kg		
6	MACKERAL(AYILA)	Per Kg	20 Kg		
7	NETHILI	Per Kg	10 Kg		
8	PRAWINS	Per Kg	10 Kg		
9	ROGU / CATLA	Per Kg	70 Kg		
10	SANKARA	Per Kg	20 Kg		
11	SARDINE	Per Kg	10 Kg		
12	VANJIRAM (SEER FISH)	Per Kg	20 Kg		
13	WHITE POMFREET	Per Kg	5 Kg		
14	WHITE SALMON (KALA)	Per Kg	20 Kg		
				TOTAL ESTIMATED AMOUNT IN Rs.	

Meat Requirement Sheet

**THE INSTITUTE OF MATHEMATICAL SCIENCES  
CHENNAI**

CHICKEN & MUTTON REQUIREMENT SHEET PER MONTH

SL. NO.	PARTICULARS	UNIT	QTY	UNIT PRICE	TOTAL VALUE
1	CHICKEN	Per Kg	200 Kg		
2	CHICKEN BONELESS	Per Kg	10 Kg		
3	MUTTON	Per Kg	5 Kg		
4	MUTTON - BONELESS	Per Kg	45 Kg		
5	MUTTON KHEEMA	Per Kg	1 Kg		
				TOTAL ESTIMATED AMOUNT IN Rs.	

# THE INSTITUTE OF MATHEMATICAL SCIENCES

CHENNAI

## PROVISION REQUIREMENT SHEET PER MONTH

Sl.No.	PARTICULARS	BRAND	UNIT	Amount in Rs.
1	AJWAIN		100 Gm	
2	APPALAM	POPULAR	160 Gm	
3	ATTA	PILSBURY/ ASHIRWAD / ANNAPOORNA	Per Kg	
4	AVAL		Per Kg	
5	BASMATHI RICE	INDIA GATE ( SUPER )	Per Kg	
6	BASMATHI RICE ( 25 Kg Bag )	IFTAR PARTY	1 Bag	
7	BAYLEAF		Per Kg	
8	BENGAL GRAM DAL	UDHAYAM / TATA I-SAKTHI	Per Kg	
9	BENGAL GRAM DAL FLOUR	STAR / SIF / MUMMY	Per Kg	
10	BISCUIT - GOODDAY ( BOURBON )		Per Pkt	
11	BISCUIT - GOODDAY ( CASHEWS )		Per Pkt	
12	BISCUIT - JIM JAM		Per Pkt	
13	BISCUIT – 50-50 BISCUITS		Per Pkt	
14	BISCUIT – BRITANIA NUTRICHoice		Per Pkt	
15	BLACK DAL		Kg	
16	BLACK SALT	EVEREST / AACHI	Pckt	
17	BREAD CRUMBS		Per Kg	
18	BUTTER – 100 GM	AMUL	Pckt	
19	BUTTER PIECES (.10 GM SACHET )	AMUL	Kg	
20	CASHEW NUT ( SPLITTED )		100 Gm	
21	CASHEW NUT ( WHOLE )		Kg	
22	CASHEWNUT ( BROKEN ) - KAJU KANI		Per Kg	
23	CHANNA ( BLACK )		Per Kg	
24	CHHOLE MASALA	EVEREST / AACHI	100 Gm	
25	CHAT MASALA	EVEREST / AACHI	100 Gm	
26	CHILLI – WHOLE		250 Gm	
27	CHILLI POWDER	AACHI	100 Gm	
28	CHILLI SAUCE BOTTLE	CHING'S	500 Gm Bottle	
29	CHOLE ( WHITE )		Per Kg	
31	COFFEE POWDER	ALIVE	500 Gm	
32	CORNFLAKES	MOHUNS	500 Gm	
33	CORNFLOUR	ANCHOR / SMT	1 Kg	
34	CUSTARD POWDER	Ha 7 STAR	500 Gm	
35	DALDA	EATA / DALDA	Per Kg	
36	DHANIA POWDER	AACHI	100 Gm	
37	DHANIA WHOLE		500 Gm	
38	ELAKKA		10 Gm	

Sl.No.	PARTICULARS	BRAND	UNIT	Amount in Rs.
39	ELAKKA		500 Gm	
40	ELAVANGAM		10 Gm	
41	FRIED GRAM DAL	JEEVAN / STAR	Per Kg	
42	GARAM MASALA POWDER	AACHI	100 Gm	
43	GARLIC - HILL		Per Kg	
44	GHEE	AACHI / GRB / UTHAYAM	200 Gm	
45	GINGELY OIL	IDHAYAM	500 ML	
46	GODREJ LIQUID	TEEPOL / PRILL	500 ML	
47	GREEN GRAM DHAL		Per Kg	
48	GREEN PEAS		Per Kg	
49	GROUNDNUT		Per Kg	
50	HAND GLOVES	SHREE	25 Pcs/ Pckt	
51	IDLI RICE		5 Kg	
52	JAGGERY		Per Kg	
53	JAM BOTTLE	KISSAN / AACHI	500 Gm	
54	JAM SACHET	KISSAN / AACHI	Pckt	
55	JAVVARISI		Per Kg	
56	JEERAGAM	AACHI	100 Gm	
57	KARAMANI - WHITE		Per Kg	
58	KASOORI METHI	EVEREST / AACHI	100 Gm	
59	KASA KASA - POPPY SEEDS		100 Gm	
60	KERALA ADA	AMBIKA / AACHI	Pckt	
61	KISSMISS		100 Gm	
62	LG POWDER	LG / AACHI	50 Gm	
63	MAIDA	STAR / ELITE / NAAGA / SIF	Per Kg	
64	MEAL MAKER	NUTRELLA	Per Kg	
65	MELON SEEDS		Per Kg	
66	MINERAL WATER	BISLERI / AQUAFINA	1 Ltr	
67	MOONG DHAL	UDHAYAM / TATA I-SAKTHI	Per Kg	
68	MUSTARD SEEDS	STAR / AACHI	100 Gm	
69	NOODLES	KING DRAGON / CHING'S	100 Gm	
70	OIL-REFINED	AACHI / GOLD WINNER	Per Litre	
71	PATTAI		10 Gm	
72	PEPPER CORN		100 Gm	
73	PEPPER POWDER	AACHI	100 Gm	
74	PICKLE - ALL VARIETIES	AACHI	5 Kg	
75	POTATO PAPAD	MOTHER'S	75 Gm	
76	RAJMA		Per Kg	
77	RANGOON MOCHAI		Per Kg	
78	RAVA - BOMBAY	STAR / NAAGA / SIF / JEEVAN / AACHI / ELITE	Per Kg	
79	RAVA - SAMBA	STAR / NAAGA / SIF / JEEVAN / AACHI / ELITE	Per Kg	



SI.No.	PARTICULARS	BRAND	UNIT	Amount in Rs.
80	RED COLOR ( Orange Red / Lemon Yellow / Apple Green )	BUSH	100 Gm	
81	RICE ( Steamed / Half-Boiled )	BUTTERFLY / BALAJI-UK / GOLDEN EAGLE / MITHAIYAM	25 Kg	
82	RICE FLOUR	STAR / AACHI	Per Kg	
83	SABEENA ( DISH WASH POWDER )	SABENA	Per Kg	
84	SALT	TATA	Per Kg	
85	SALT ( ROCK )	TATA	Per Kg	
86	SEMIYA	BAMBINO / SAVOURIT	Per Kg	
87	SOMBU (GREEN)	AACHI	100 Gm	
88	SOYA SAUCE	CHING'S	500 Gm Bottle	
89	SUGAR	UDHAYAM / PARRYS	Per Kg	
90	SUGAR-FREE TABLETS ( 300 PILLETS )	EQUAL	1 Nos	
91	SWEET SOMBU		100 Gm	
92	TAMARIND	AACHI	500 Gm	
93	TEA BAG ( TETLEY )	TAJMAHAL	100 Sachet	
94	TEA POWDER	LIPTON / 3 ROSES	250 Gm	
95	TETRAPAK JUICE ( LITCHI, MIX FRUIT, GUAVA NECTAR, APPLE, MANGO ) ( EACH CASE 30 NOS)	TROPICANA	200 ML	
96	TOMATO SAUCE (BIG)	KISSAN / MAGGI / AACHI	1 Kg	
97	TOOR DHAL	UDHAYAM / TATA I-SAKTHI	Per Kg	
98	TURMERIC POWDER	AACHI	100 Gm	
99	URAD DHAL	UDHAYAM / TATA I-SAKTHI	Per Kg	
100	VEG SOUP MIX	KNORR	50 Gm	
101	VENTHAYAM – FENUGREEK SEEDS	AACHI	100 Gm	
102	WHITE GINGELLY – SESAME SEEDS	STAR / AACHI	100 Gm	
103	EVERY DAY ( Dairy Creamer Sachet – 3 Gm )	NESTLE	120 Sachet in 1 PckT	
104	COFFEE POWDER SACHET ( .8 Gm )	NESCAFE	120 Sachet in 1 PckT	
105	TEA BAG SACHET ( .2 Gm )	ASSAM / TATA TETLEY	25 Sachet in 1 Box	
106	SUGAR SACHET ( 5 Gm )	TRUST CLASSIC		
<b>DISPOSABLE ITEMS</b>				
102	ALUMINIUM FOIL	ME FOIL	Per Roll	
103	ALUMINIUM CONTAINER		Nos	
104	CAUSTIC SODA		Kg	
105	CARRY BAG		Pckt	
106	CLING FLIM	EZEE	Per Roll	
107	COFFEE STIRRER		1000 Pcs in Pckt	
108	DISPOSABLE CAP		100 Nos in Pckt	
109	DISPOSABLE APRONS		100 Nos in Pckt	
110	DISPOSABLE SPOONS		100 Nos in Pckt	
111	DISPOSABLE – ICE CREAM CUPS		100 Nos in Roll	

Sl.No.	PARTICULARS	BRAND	UNIT	Amount in Rs.
115	DOVE SOAP		Nos	
116	GARBAGE BAG		Nos	
117	GOOD NIGHT ADVANCE MOSQUITO LIQUID	GOOD NIGHT	Nos	
118	PAPER CUP ( 150 ML )		100 Nos in Roll	
119	PAPER CUP ( 250 ML )		100 Nos in Roll	
120	PLASTIC CONTAINER		Nos	
121	PAPER NAPKIN		100 Nos in Pckt	
122	PAPER PLATE ( 8 NO SIZE )		100 Nos in Pckt	
123	PAPER ROLL		Nos	
124	PLASTIC SPOON		100 Nos in Pckt	
125	SOAP BOX		Nos	
126	TOWEL NAPKIN ( PAPER )		100 Nos in Pckt	
127	WHEEL SOAP POWDER	WHEEL	Per Kg	

TOTAL ESTIMATED AMOUNT IN Rs.

## Vegetable Quotation List

THE INSTITUTE OF MATHEMATICAL SCIENCES CHENNAI					
VEGETABLE REQUIRMENT SHEET PER MONTH					
Sr.No.	PARTICULARS	CATEGORY	UNIT	RATE	TOTAL AMOUNT
1	ONION	VEGETABLE	Kg		
2	TOMATO	VEGETABLE	Kg		
3	COCONUT	VEGETABLE	Nos		
4	CARROT	VEGETABLE	Kg		
5	BEANS	VEGETABLE	Kg		
6	BROAD BEANS	VEGETABLE	Kg		
7	BRINJAL	VEGETABLE	Kg		
8	BRINJAL – BHAJJI	VEGETABLE	Kg		
9	CHOW-CHOW	VEGETABLE	Kg		
10	LADIES FINGER ( VENDAKKAI )	VEGETABLE	Kg		
11	LONG BEANS – KARAMANI	VEGETABLE	Kg		
12	KNOOL-KHOL	VEGETABLE	Kg		
13	CABBAGE	VEGETABLE	Kg		
14	CABBAGE – RED	VEGETABLE	Kg		
15	BEETROOT	VEGETABLE	Kg		
16	SNAKE-GUARD ( PUDALANGAI )	VEGETABLE	Kg		
17	KEERAI	VEGETABLE	Kg		
18	KEERAI – GONGURA / PULICHAKEERAI	VEGETABLE	Bunch		
19	RAW PLANTAIN	VEGETABLE	Nos		
20	STEM OF PLANTAIN	VEGETABLE	Nos		
21	PLANTAIN FLOWER	VEGETABLE	Nos		
22	BITTER-GOURD ( PAVAKKAI )	VEGETABLE	Kg		
23	POTATO	VEGETABLE	Kg		
24	YAM – SENAIKILANGU	VEGETABLE	Kg		
25	COLACCASSIA- SEPPANKILANGU	VEGETABLE	Kg		
26	RIDGE-GAURD – PEERKANGAI	VEGETABLE	Kg		
27	PADUVAL	VEGETABLE	Kg		
28	RADISH	VEGETABLE	Kg		
29	DRUMSTICK	VEGETABLE	Nos		
30	ASH GUARD ( POOSANIKKAI )	VEGETABLE	Kg		
31	TENDLI – KOVAKKAI	VEGETABLE	Kg		
32	GREEN PEAS – FROZEN ( ½ Kg )	VEGETABLE	Kg		
33	GINGER	VEGETABLE	Kg		
34	GREEN CHILLIE	FROZEN	Kg		
35	MINT-LEAVES	VEGETABLE	Nos		
36	CORIANDER LEAVES	VEGETABLE	Nos		
37	PARSLEY LEAVES	VEGETABLE	Bunch		
38	LEMON	VEGETABLE	Nos		
39	PANEER – FRESH ( Milky Mist )	VEGETABLE	Kg		

## Sheet1

40	BRITANIA – BROWN BREAD	VEGETABLE	Pckt		
41	CAPSICUM	VEGETABLE	Kg		
42	CAPSICUM – COLOUR	BREADS	Kg		
42	CAULI FLOWER	BREADS	Kg		
43	BRACCOLI	VEGETABLE	Kg		
44	SAMBAR ONION	VEGETABLE	Kg		
45	CUCUMBER	VEGETABLE	Kg		
46	MILK - ½ Litre	VEGETABLE	Pckt		
47	PAPAYA	VEGETABLE	Kg		
48	APPLE	VEGETABLE	Kg		
49	PLANTAIN – GREEN ( MORRIES )	VEGETABLE	Nos		
50	PLANTAIN - YELLOW	DAIRY	Nos		
51	BANANA ELAKKAI	FRUIT	Nos		
52	PINEAPPLE	FRUIT	Nos		
53	BLACK GRAPES	FRUIT	Kg		
54	PANEER GRAPES	FRUIT	Kg		
55	POMMEGRANATES	FRUIT	Kg		
56	SWEET LIME	FRUIT	Kg		
57	SEEDLESS GRAPES – GREEN	FRUIT	Kg		
58	AUSTRALIAN GRAPES	FRUIT	Kg		
58	KOTHAVARANGAI	FRUIT	Kg		
59	GARLIC HILL	PROVISION	Kg		
59	SPRING ONION	FRUIT	Nos		
60	POOSANIKKAI ( YELLOW )	FRUIT	Kg		
61	METHI LEAF	FRUIT	Bunch		
62	SPINACH LEAF ( PALAK )	FRUIT	Bunch		
63	RADISH LEAF (MULLANGI )	VEGETABLE	Bunch		
64	FROZEN CORN ( ½ Pckt )	VEGETABLE	Pckt		
65	BHAJJI MILAGAI	PROVISION	Kg		
65	BOTTLE-GOURD ( SOREKKAI )	PROVISION	Kg		
66	MARAVALLI KILANGU	VEGETABLE	Kg		
67	RAW MANGO	VEGETABLE	Kg		
68	EGG	GREEN LEAFY	Nos		
69	ORANGE	GREEN LEAFY	Kg		
70	WATERMELON	GREEN LEAFY	Kg		
71	DOSAKKAI	FROZEN	Kg		
72	DOUBLE BEANS	VEGETABLE	Kg		
73	BHARTA BRINJAL – BIG	VEGETABLE	Kg		
74	BABYCORN	VEGETABLE	Pckt		
75	MUSHROOM	VEGETABLE	Pckt		
76	SAPOTTA	VEGETABLE	Kg		
77	GAUVA-RED	NON-VEG	Kg		
78	SWEET MELON	FRUIT	Kg		
79	MANGO – ALPHONSA	FRUIT	Kg		
80	MANGO	FRUIT	Kg		
81	INDIAN SWEET ITEMS ( Mysore Pak, Balushahi, Gulab Jamoon, etc.,)	VEGETABLE	Nos		

## Sheet1

82	CASHEW BASED ITEMS ( Kaju Katli, Pista Roll, etc., )	VEGETABLE	Nos		
83	BENGALI SWEETS ( Rasamalai, Rasagulla, Malai Sandwich, Malai Chamcham, Basundhi, etc., )	VEGETABLE	Nos		
84	MILK KHOVA – SWEETLESS	VEGETABLE	Kg		
85	COOLDRINKS 2 Litre	VEGETABLE	Bottle		
86	TROPICANA – 1 Litre	FRUIT	Pckt		
87	TROPICANA SUGARLESS – 1 Litre	FRUIT	Pckt		
88	TROPICANA JUICE – 200 ML	FRUIT	Pckt		
89	PASTRIES ( Black Forest, White Forest, Pineapple, Chocolate Truffle etc., )	FRUIT	Nos		
90	MUFFINS ( Vanilla, Fruit, Chocolate, etc., )	FRUIT	Nos		
91	CAKE ( Plum, Sponge, Vanilla, Green nut Cake, Chocolate etc., )	FRUIT	Nos		
92	COOKIES	FRUIT	Nos		
93	APPLE PIE	SWEETS	Nos		
94	SAVOURIES & CHIPS ( Potato, Sesame Finger, Nendram, Mixture, Karaboondhi etc., )	SWEETS	Kg		
95	BADAM NUTS	SWEETS	Kg		
96	PISTA NUTS	SWEETS	Kg		
96	CHERRY FRUIT	SWEETS	Kg		
97	DATES – SEEDLESS	SWEETS	Pckt		
97	PANEER ROLL	SWEETS	Nos		
98	VEG SPRING ROLL	SWEETS	Nos		
97	VEG PUFFS	SWEETS	Nos		
98	SWEET PUFFS		Nos		
98	KARA PUFFS	SWEETS	Kg		
99	TENDER COCONUT	SWEETS	Nos		
100	CHEESE SLICES ( 100 Gm )	SWEETS	Pckt		
101	CHEESE ( AMUL ) (.500 Gm )	SWEETS	Tin		
101	PAV BUN ( 8 Pcs in 1 Pckt )	SWEETS	Pckt		
102	IDIAPPAM	SWEETS	Nos		
103	PANI POORI – 150 Nos	PROVISION	Pckt		
104	PUFFED RICE ( 100 Gm in 1 Pckt )	PROVISION	Pckt		
105	ICE-CREAM – 80 ML	PROVISION	Nos		
106	ICE-CREAM – 100 ML	PROVISION	Nos		
107	ICE-CREAM – CASATTA	PROVISION	Nos		
108	ICE-CREAM – KULFI	PROVISION	Nos		
109	ICE-CREAM – POT KULFI	PROVISION	Nos		
110	ICE CREAM – CORNETTO	PROVISION	Nos		
111	SWEET BEEDA	PROVISION	Nos		

Sheet1

112	SWEET CORN TIN	PROVISION	Tin	
117	LEMON		Nos	
118	FRESH CORN		Nos	
119	PANI POORI MASALA		Nos	
	PANI POORI MASALA		Nos	
120	PAV BHAJI MASALA		Nos	
121	AUSTRALIAN GRAPES		Kg	
122	SPROUTED BEANS		Nos	
123	JACK FRUIT		Nos	
123	STRAWBERRY SYRUP		Nos	
124	ROSE SYRUP		Nos	
125	CURD 500 GM PKT		NOS	
126	TUTY FRUITY		Kg	
127	KHAMON DHOKLA MIX 180 GM PKT		NOS	
128	BLACK DATES (NANDHI) 200 GM PKT		NOS	
129	RASNA POWDER		NOS	
130	TANG POWDER		NOS	
131	BADAM DRINK MIX( MTR) 200 GM PKT		NOS	
132	BADAM DRINK MIX( MTR) 500 GM BOTTL		NOS	
133	BABY POTATO		KG	
	SUNDAVATHAL		KG	
TOTAL ESTIMATED AMOUNT IN Rs.				