 **Delta Corp Limited**

**“The Deltin” hotel**

**Office: C/o.Delta Corp Limited, 2nd Floor, Bayside Mall, Tardeo Road, Haji Ali, Mumbai 400 034. Ph : 022-40794708**

 **Contact person :- Mr. Sandeep Patil, #0260 6699141/6699220 #8511155571 ,**

**Email Id- sandeeppatil@deltin.com** Website : [**http://www.deltacorp.in/tender.html**](http://www.deltacorp.in/tender.html)

**Mr. Girish Agarwal ,0260 6699121# 7698819809 Email Id-** **girishagarwal@deltin.com**

**TENDER NOTICE**

**SEALED** tenders are invited in a envelope up to 4.00 p.m. by 10th Dec Tuesday , for the supply of goods and services at Daman 5 Star Hotel **“The Deltin”**for the Financial Year : Jan 2020 to Dec 2020. The goods/items are Provision Items, Milk Products, Indian and Imported Fresh Vegetables & Fruits, Meat, Eggs, Fish and Sea Food (Fresh & Frozen), Printing & Stationery, Alcoholic and Non Alcoholic Beverages, Housekeeping Supplies, Water tanker Supplies, Tobacco & Cigar, Florist/flower suppliers, Skilled/Unskilled Labour Suppliers, Farsan, Indian & Bengali Sweets, Ice Cream &Kulfi, Packing Material, Garden Maintenance with Labour and consumables, Bakery items suppliers, Carpentry, Electrical, Hardware, plumbing and paint items suppliers, caterings items suppliers, Consumables Supplier, Printer & Cartage Suppliers, Tissue Paper / Napkin/toilet rolls/ garbage bags & miscellaneous consumables supplier, Fuel gel suppliers, Charcoal/diesel suppliers,.

Annual Contractors for : Wedding/Event Decorator, DJ with Equipments Contractor, Kitchen Equipments/Burner and Hood Cleaning AMC vendor, Transformers & Electrical Panels AMC Vendor, Motors rewinding vendor, Roof/ACP/Glass Façade Cleaning Vendor, Civil & Fabricators Contractors CCTV AMC Vendor, Security Agency Contractor, Scrap buyers, Authorized Wet & Dry Garbage Vendor, Chamber Cleaners Vendors, STP/WTP Maintenance vendor, Swimming pool maintenance vendors, pest control agency, skilled /unskilled manpower

Provider agency, toughen glass supply & installation vendors, garden maintenance agency.

**Note:** The terms and conditions of the Tender in prescribed pro-forma available on our website-[**http://www.deltacorp.in/tender.html**](http://www.deltacorp.in/tender.html) & Physical Tender Form and other particulars are available on Daman & Mumbai Offices, Daman :- Delta Corp Limited (The Deltin), Survey No.8/1 & 8/1-A, Varkund, Nani Daman, Daman (U.T) 396210. Ph : 0260-6699141. Mumbai- Delta Corp Limited, 2nd Floor, Bayside Mall, Tardeo Road, Haji Ali, Mumbai 400 034. Between 9.00 a.m. and 5.00 p.m. on working days.

Bidder has to submit tender on or before 4.00 p.m. by 10th Dec Tuesday. (The reference of main Item should be written on the envelope; Tenderer is free to bid for single or more items) The Tender Inviting Department shall not be responsible if the Tender is lost / not received due to postal delay.

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 **Contact person :- Mr. Sandeep Patil, #0260 6699141/6699220 #8511155571 ,**

 **Email Id- sandeeppatil@deltin.com** Website : [**http://www.deltacorp.in/tender.html**](http://www.deltacorp.in/tender.html)

 **Mr. Girish Agarwal ,0260 6699121# 7698819809 Email Id-** **girishagarwal@deltin.com**

**SEALED** tenders are invited up to 4.00 p.m. **by 10th Dec 2019**, for the supply of the following items on a rate contract basis, for the period 1st Jan 2020 to 31st Dec 2020.

 The tender is subject to the following terms and conditions:

1. Well known Branded products will be given preference. Past experience in supplying to reputed organizations is necessary.
2. The hotel reserves the right to reject any or all the tenders without assigning any reasons whatsoever and no representation shall be entertained on this account.
3. All rates will be inclusive of all taxes and delivery charges. All items will be supplied an at door delivery basis at the hotel site in Daman.

**INDICATIVE DETAILS OF TENDERS ON RATE CONTRACT BASIS**

**FOR THE PERIOD 01.1.2020 TO 31.12.2020**

GENERAL DIRECTIONS TO TENDERERS

1. Tenderers are to sign the Tender form, giving exact specification of the articles, the contents and the design of the articles and the schedules of rates. All tenders, not so signed, shall be rejected.
2. The hotel reserves the right to disqualify the complete tender if overwriting or erasing is found in the rate column. Each page must be stamped and signed.
3. Tenders are to be enclosed in sealed envelopes addressed to the company of the company clearly stating on the envelope the category of articles tendered for.
4. No tender will be accepted unless it is properly sealed. Tenders must be brought duly sealed to the above said address and delivered as directed.
5. All tender quotations should, besides the specifications already stated in the Tender Form very clearly specify the articles in respect of contents, brand, quality, quantity, size, weight and any other additional specification, wherever applicable to such items.
6. In the event of the Tender being accepted, the contract must be signed by by the authorized representative of the entity bidding for the Tender.
7. Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and quality demanded as any ordered on him or them from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the hotel, and the hotel does not bind itself to purchase/to complete any or all the quantities indicated therein.
8. If any article is not available or the Tenderer does not want to quote for it, clear remarks to this effect must be made against such articles.
9. The successful tenderers will be required to deliver the articles under the terms of contract at the hotel in Daman which shall be inclusive of delivery charges, cartage, freight etc.
10. The hotel also reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more tenderer(s)/supplier(s) for such quantity of such item(s) as the Company (whose decision shall be final) may determine and terminate the contract with21 days noticein the case of the unsatisfactory performance of the tenderers.
11. All disputes are subject toDaman jurisdiction only.

To be furnished after acceptance of tender &before execution of agreement.

I/We agree to abide by above

terms and conditions

………………………

Signature of Tenderer

**FINANCIAL BID**

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

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

To,

Mr. Sandeep Patil/Mr. Girish Agarwal/Mr. Suresh Sahane,

The Deltin,

Delta Corp Limited

2nd Floor, Bayside Mall,

OppSobo Central, Tardeo Road,

Hajiali, Mumbai 400 034

Sir,

 With reference to your advertisement-Tender in the local newspapers and website for the year 01 Jan 2020 to 31 Dec 2020 for the following items, I/We hereby submit my/our Financial bid required by you:

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **UOM** | **Quantity** |  **Rate**  |
| **OFFICESTATIONERY** |  |  |   |
| RAINCOAT PLASTIC SUPER QUALITY | NO | 17 |   |
| UMBRELLA | NO | 77 |   |
| PAPER A4 J.K | PK | 745 |   |
| BINDER CLIP 41 MM | PK | 7 |   |
| BINDER CLIP 51 MM | PK | 6 |   |
| BOARD PIN | PK | 8 |   |
| BOX FILE SMALL | NO | 8 |   |
| CELLO TAPE 1/2 INCH | NO | 35 |   |
| CLOTH ENVELOPE - 10 \* 12 | NO | 29 |   |
| FLAT FILE | NO | 2 |   |
| HIGHLIGHTER | NO | 54 |   |
| PEN LEXI BLUE | NO | 1,015 |   |
| MARKER PERMANENT | NO | 25 |   |
| ERASER NATRAJ | NO | 82 |   |
| OHP MARKER | NO | 545 |   |
| PEN (USE&THROW) | NO | 743 |   |
| FILE FOLDER PLASTIC | NO | 49 |   |
| POST IT 2X3 | NO | 9 |   |
| POST IT 3X3 | NO | 7 |   |
| REGISTER 12Q | NO | 8 |   |
| REGISTER 1Q | NO | 10 |   |
| REGISTER 2Q | NO | 18 |   |
| REGISTER 3Q | NO | 52 |   |
| REGISTER 4Q | NO | 56 |   |
| REGISTER 6Q | NO | 18 |   |
| SCISSOR MEDIUM | NO | 18 |   |
| WRITING PAD A4 SIZE | NO | 127 |   |
| SPRING FILE | NO | 63 |   |
| STAMP PAD INK | NO | 2 |   |
| STAPLER BIG NO 45-HP | NO | 6 |   |
| STAPLER NO.10 | NO | 18 |   |
| STAPLER PIN NO.24X6 | PK | 97 |   |
| STAPLER PIN NO.10 | PK | 263 |   |
| VISITING CARD FOLDER | NO | 1 |   |
| MARKER WHITE BOARD | NO | 319 |   |
| ENVELOP COVER WHITE (9.5 X4.5)INCH | NO | 1,380 |   |
| OHP SHEET | NO | 2 |   |
| REGISTER 5Q | NO | 2 |   |
| BINDER CLIP 25 MM | PK | 8 |   |
| BOX FILE-BIG | NO | 285 |   |
| BROWN TAPE 2 INCH | NO | 26 |   |
| CARBON PAPER | PK | 1 |   |
| CELLO TAPE 2 INCH | NO | 131 |   |
| CORRECTION PEN | NO | 29 |   |
| FEVIQUICK SMALL | NO | 237 |   |
| FILE DIVIDER | PK | 9 |   |
| U PIN-COLOUR 28MM | PK | 48 |   |
| SCALE STEEL-12 INCH | NO | 7 |   |
| IN -OUT TRAY | NO | 1 |   |
| CHART PAPER | NO | 690 |   |
| SHARPNER | NO | 33 |   |
| CARTRIDGE 901 INKJET COLOR - AB | NO | 31 |   |
| CARTRIDGE 901 INKJET BLACK - AB | NO | 59 |   |
| REGISTER ATTENDANCE 4Q ANUPAM | NO | 3 |   |
| PUNCH DP-600 KANGAROO | NO | 1 |   |
| CARTRIDGE 12A TONER - AB | NO | 1 |   |
| CLOTH ENVELOPE 16X12 | NO | 12 |   |
| KOT PAPER ROLL 2 PLY CARBONLES | NO | 585 |   |
| PLASTIC BUTTON FOLDER | NO | 29 |   |
| SMALL ENVALOP IN | NO | 12,995 |   |
| BIG ENVELOPES | NO | 1,921 |   |
| CUTTER SMALL | NO | 21 |   |
| CARTRIDGE 36A - AB | NO | 18 |   |
| BROTHER TAPE TZE-131 | NO | 3 |   |
| CARTRIDGE RIBBON ERC-38 | NO | 12 |   |
| CARTRIDGE RIBBON ERC-27 | NO | 37 |   |
| PENCIL NATRAJ | PK | 2 |   |
| WHITE BOARD DUSTER | NO | 5 |   |
| WRITING PAD NO.8- | NO | 253 |   |
| CELLO TAPE 1 INCH | NO | 107 |   |
| CELLO TAPE DISPENSER / CUTTER | NO | 1 |   |
| STICKER PULL | NO | 115 |   |
| STICKER PUSH | NO | 115 |   |
| PAPER A3 JK | PK | 1 |   |
| REGISTER ATTENDANCE 3Q | NO | 3 |   |
| KEY RING WITH PLASTIC TAG | NO | 173 |   |
| STAMP PAD SMALL - CAMEL | NO | 1 |   |
| GLUE STICK MEDIUM 8GM(CAMEL) | NO | 55 |   |
| CALCULATOR OREVA OL-512 | NO | 6 |   |
| CRICKET BALL( SEASON) | NO | 12 |   |
| Lamination Pouch 250 Micron (85x110)mm | PC | 8,165 |   |
| PAPER A4 - PAPER ONE | PK | 26 |   |
| A4 SIZE STCIEKR PAPER | PK | 1 |   |
| LETTER HEAD-DCL | NO | 3,565 |   |
| STAPLER HP-210 | NO | 1 |   |
| Notice Baord 3X5 Feet | NO | 1 |   |
| EMPLOYEE SERVICE RECORD FILE WITH PRINTING | NO | 316 |   |
| LAMINATION POUCH 225X310MM (A4 Size) | NO | 460 |   |
| TONER 36A-VC | NO | 8 |   |
| SHOE FOR GYM INSTRUCTOR | PR | 1 |   |
| LAMINATION MACHINE | NO | 1 |   |
| CROSSWORD GAME SMALL SIZE | NO | 115 |   |
| SMILE BALL | NO | 115 |   |
| CUBE GAME MULTI COLOUR | NO | 46 |   |
| CARTRIDGE 53A-VC | NO | 1 |   |
| CARTRIDGE INK 901 BLACK-VC | NO | 30 |   |
| CARTRIDGE INK 901 COLOR-VC | NO | 18 |   |
| BLACK BOARD WITH STAND | NO | 1 |   |
| STAPLER TS-623 KANGAROO | NO | 2 |   |
| **PRINTING & STATIONERY-ADMIN** |  |  |   |
| KOT BOOK | NO | 140 |   |
| SALES LOG BOOK | NO | 17 |   |
| LIQUOR REGISTER 100PAGE | NO | 9 |   |
| IKT BOOK | NO | 25 |   |
| IBT BOOK | NO | 13 |   |
| SPOILAGE BOOK | NO | 41 |   |
| BREACKAGES BOOK | NO | 1 |   |
| AMENITY VOUCHER BOOK 1X3 | NO | 38 |   |
| MILK ORDER & RECEIVE BOOK | NO | 1 |   |
| MINIBAR DAILY INVENTORY BOOK | NO | 1 |   |
| MINIBAR CONSUPTION SHEET BOOK | NO | 1 |   |
| GUEST CALL REGISTER A3 size | NO | 3 |   |
| LINEN EXCHANGE BOOK | NO | 14 |   |
| COMMENT CARD | NO | 3,910 |   |
| GATE PASS BOOK RETURNABLE | NO | 5 |   |
| GATE PASS BOOK NON RETURNABLE | NO | 23 |   |
| NC INVOICE | NO | 368 |   |
| TAX INVOICE (50 NO PER BOOK) | NO | 646 |   |
| SUPERVISOR REGISTER | NO | 9 |   |
| OCCUPANCY REPORT BOOK SMALL | NO | 76 |   |
| ROOM ATTANDANCE REGISTER | NO | 17 |   |
| BILL HANDOVER REGISTER BOOK | NO | 5 |   |
| MASTER ERAND REGISTER BOOK | NO | 12 |   |
| FEEDBACK FORM | NO | 345 |   |
| FEEDBACK FORM - VEGAS | NO | 2,760 |   |
| FEEDBACK FORM - EMPEROR | NO | 1,265 |   |
| HOTEL VISITING CARDS | NO | 690 |   |
| FOOD CUPON(B/F,LUNCH & DINNER) | NO | 5 |   |
| STICKER NON-VEG. | NO | 14,835 |   |
| STICKER VEG. | NO | 55,114 |   |
| GET WELL SOON (FROM MR. AKARSH MATHUR) | NO | 115 |   |
| GET WELL SOON CARD ( FROM THE TEAM DELTIN) | NO | 115 |   |
| HAPPY BIRTHDAY CARD ( FROM AKARSH MATHUR) | NO | 115 |   |
| HAPPY BIRTH DAY CARD ( FROM THE TEAM DELTIN) | NO | 115 |   |
| HAPPY ANNIVERSARY CARD ( FROM AKARSH MATHUR) | NO | 115 |   |
| HAPPY ANNIVERSARY CARD( FROM THE TEAM DELTIN) | NO | 115 |   |
| WARM WELCOME CARD ( FROM AKARSH MATHUR) | NO | 230 |   |
| WARM WELCOME CARD ( FROM THE TEAM DELTIN) | NO | 115 |   |
| ENTRANCE REGISTER (STAFF flECLARATION) | NO | 12 |   |
| ASSOCIATE GATE REGISTER (DHPL INWARD) | NO | 12 |   |
| VEHICLE MOVMENT REGISTER | NO | 12 |   |
| EMPLOYEE LEAVE CARD 12 KG CARD SHEET (YELLOW) | NO | 575 |   |
| MAIN GATE GUEST MOVEMENT REGISTER | NO | 12 |   |
| ERRAND SHEET CARD(1/8 SIZE,80GSM ) | NO | 920 |   |
| FOOD & BEVERAGE CHEQUE REGISTER 4/4 Size - 60 gsm | NO | 10 |   |
| CASH HANDOVER RAGISTER A/4 Size - - 80GSM | NO | 23 |   |
| CAR REQUISITION SLIP BOOK: 8x5.25 size, 60 gsm | NO | 35 |   |
| VISIITNG/BUSINESS CARDS | NO | 7,360 |   |
| MAIN GATE VEHICLE MOVEMENT REGISTER | NO | 17 |   |
| NEW YEAR TICKET(ESC. 2019)- COUPLE ENTRY | NO | 276 |   |
| NEW YEAR TICKET(ESC.2019)- SINGLE ENTRY | NO | 276 |   |
| NEW YEAR TICKET(ESC.2019)-COMP. SINGLE ENTRY | NO | 104 |   |
| NEW YEAR TICKET(ESC.2019)-COMP.COUPLE ENTRY | NO | 104 |   |
| SS MAGNETIC NAME TAG (3" X0.75"x1 mm) WITH LOGO | NO | 575 |   |
| TENT CARD 4X6.5 PRINT WITH LAMINATION | NO | 2,070 |   |
| OUR EFFORT CARD 4.5X6 PRINT WITH LAMINATION | NO | 2,300 |   |
| BANQUET CHALLAN BOOK(CARBON LESS) | NO | 8 |   |
| IN ROOM DINING BOOK(1/3 SIZE) | NO | 12 |   |
| FILE DEVIDER( PERSONAL DATA) | NO | 230 |   |
| FILE DEVIDER (PERFORMANCE / CONDUCT ) | NO | 230 |   |
| FILE DEVIDER (TRAINING & DEVELOPMENT ) | NO | 230 |   |
| FILE DEVIDER (EMPLOYMENT ) | NO | 230 |   |
| FILE DEVIDER (LETTER ) | NO | 230 |   |
| FILE DEVIDER (MISCELLANEOUS ) | NO | 230 |   |
| PETROL / DIESEL BOOK (HR/ADMIN) | NO | 9 |   |
| SS NAME TAG MAGNETS ONLY | NO | 230 |   |
| REDIUM VINYL STICKER | ST | 7 |   |
| **PRINTING & STATIONERY - GUEST** |  |  |   |
| COASTERS | NO | 18,630 |   |
| LEFT LUGGAGE TAGS | NO | 2,415 |   |
| LETTERHEADS FO | NO | 112,700 |   |
| LAUNDRY SERVICE CARD (PRICE LIST) | NO | 2,300 |   |
| LUGGAGE TAG BLACK | NO | 35,995 |   |
| KEY GUARD CARD | NO | 12,006 |   |
| VELVET PARKING TAG | NO | 15,755 |   |
| VING CARD RFID KEY CARD WITH LOGO (WHITE MILFARE) | NO | 1,610 |   |
| VING CARD RFID KEY CARD WHITE WITHOUT LOGO | NO | 460 |   |
| KEY JACKET (KEY POUCH) | NO | 18,055 |   |
| PENCIL BLACK (ECO FRIENDLY) WITH LOGO | NO | 13,915 |   |
| NOTE PAD WITH LOGO- SIZE:1/8 &100 GSM PAPER | NO | 12,075 |   |
| NOTE PAD W. LOGO SIZE:1/16,100GSM,10 PAGES | NO | 9,890 |   |
| MENU 250GSM ART PAPER | NO | 29 |   |
| MINIBAR MENU 250GSM ART PAPER | NO | 1,610 |   |
| DISCOUNT CARDS 95MMX220MM DIGITAL PRINTING | NO | 1,035 |   |
| PACKAGE CARDS 95MMX220MM DIGITAL PRINTING | NO | 1,035 |   |
| BREAK FAST CARD 6"x2" 250GSM DISITAL PRINTING | NO | 472 |   |
| CARD (AKARSH MATHUR) 8.5"X3" 300GMS MATT LAMINATED | NO | 230 |   |
| LUGGAGE TAG WITH LOGO LETTER | NO | 12 |   |
| JACKPOT TICKET BOOK | NO | 14 |   |
| SINGLE CARD (WELCOME CARD) 300 GSM ART PAPER WITH | NO | 1,150 |   |
| **PRINTED DISPOSABLE & PACKING** |  |  |   |
| PREPACKED TOOTHPICK WITH DELTIN LOGO | NO | 8,970 |   |
| PREPACKED STRAW WITH DELTIN LOGO | NO | 11,155 |   |
| CHOPSTICK COVER WITH DELTIN LOGO | NO | 575 |   |
| FOOD PACKING BAG WITH DELTIN LOGO | NO | 2,070 |   |
| PAPER BAG WHITE DELTIN LOGO | NO | 1,754 |   |
| FLAGE VEG AND NON VEG | NO | 2,990 |   |
| **GUEST SUPPLY HK** |  |  |   |
| LOOFAH PAD | NO | 2,875 |   |
| BATH ROOM SLIPPER FRONT CLOSE | PR | 25,616 |   |
| INARA FOAM BATH 30 ML | NO | 1,294 |   |
| SANITARY BAG WITH WHITE PACK | NO | 138 |   |
| LAUNDRY BAGS 30 GSM WHITE | NO | 23,805 |   |
| FACIAL TISSUE BOX | NO | 98 |   |
| MOSQUITO REPELLENT FLUID | NO | 1,159 |   |
| WISHPER LONG TYPE | NO | 46 |   |
| COCONUT OIL 2.3 ML-PARATUTE | BTL | 2,033 |   |
| NAIL CUTTER | NO | 28 |   |
| MOSQUITO MACHINE WITH FLUID | NO | 219 |   |
| MOHA SHOWER GEL 30ML | NO | 43,854 |   |
| MOHA BODY MOISTURISER LOTION 30ML | NO | 21,597 |   |
| MOHA SHAMPOO 30 ML | NO | 38,295 |   |
| MOHA HAIR CONDITIONER 30ML | NO | 22,356 |   |
| MOHA SOAP 25GMS | NO | 30,056 |   |
| GUEST SOAP 30 GM | NO | 5,175 |   |
| LOOFA WITH LOGO PRINT BOX | NO | 1,128 |   |
| SEWING KIT WITH WITH LOGO PRINT BOX | NO | 2,409 |   |
| FOR YOUR CARE KIT WITH LOGO PRINT BOX | NO | 11,845 |   |
| PLASTIC SHOWER CAP WITH LOGO PRINT BOX | NO | 11,845 |   |
| COMB WHITE LONG HANDLE WITH LOGO PRINT BOX | NO | 12,248 |   |
| SHOE SHINER ( WITH PLASTIC CASE & SPONGE NATURAL P | NO | 11,615 |   |
| SHAVING KIT WITH LOGO PRINT BOX | NO | 15,985 |   |
| DENTAL KIT WITH LOGO PRINT BOX | NO | 30,993 |   |
| SHAVING KIT WITH BOX (SUPER MAX GEL GILLETTE RAZOR | NO | 1,725 |   |
| AIR FRESHNER REFILLS | NO | 48 |   |
| **GUEST SUPPLY-FRONT OFFICE** |  |  |   |
| SWIM TRACK MALE (A) | NO | 12 |   |
| SWIM TRACK MALE ( B ) | NO | 12 |   |
| FOOSE BALL | NO | 17 |   |
| DEPOSITE ENVELOP | NO | 2,070 |   |
| TT RACKETS | NO | 51 |   |
| TIP (BLUE) FOR POOL STICK | NO | 171 |   |
| TABLE TENNIS BALL | NO | 83 |   |
| SHUTTLE COCKS | NO | 23 |   |
| QUEUE CHALKS | NO | 12 |   |
| CARROM POWDER 50 GM | NO | 60 |   |
| SWIM TRACK FEMALE (A) | NO | 12 |   |
| SWIM TRACK FEMALE (B) | NO | 12 |   |
| CRAYONS | PK | 23 |   |
| BADMINTON RACKET | NO | 7 |   |
| GOLF BALL | NO | 6 |   |
| POOL STICK WITH BLUE TIP | NO | 13 |   |
| CRICKET BALL(TENIC) | NO | 161 |   |
| CRICKET BAT | NO | 7 |   |
| **DISPOSABLE ITEMS** |  |  |   |
| MUSLIN CLOTHE | MT | 69 |   |
| SATEY STICK 4" | PK | 219 |   |
| SATEY STICK 6" | PK | 112 |   |
| FORK PLASTIC-DISPOSABLE 100 PC PER PKT | PK | 624 |   |
| SPOON PLASTIC-DISPOSABLE 100 PS PER PKT | PK | 1,362 |   |
| THERMOCOOL DISH SMALL | PK | 6,210 |   |
| PLASTIC CANDY STICK 100PC PER PKT | PK | 33 |   |
| CHEF CAP | NO | 16,054 |   |
| CAP SKULL WHITE | NO | 14,145 |   |
| MELAMINE BLACK CHOPSTICK 11INC | NO | 115 |   |
| ACRYLIC STIRRER STICK TRANSPRE 8.5" | NO | 1,610 |   |
| COCKTAIL STICK TRIANGLE BLACK | NO | 805 |   |
| SWIZZLE STICK (STIRRER) | PK | 1,473 |   |
| SERGICAL GLOVES PLASTIC | PK | 675 |   |
| PLASTIC GLASS 250 ML | NO | 575 |   |
| THERMOCOOL GLASS FOR SOUP 150 ML | NO | 114,713 |   |
| THERMOCOOL DISH BIG (TRAY) | NO | 2,703 |   |
| WET FACIAL TISSUE (25 PC /PKT) | PK | 98 |   |
| PLASTIC GLASS 350 ML | NO | 20,700 |   |
| PLASTIC GLASS ROYAL 300 ML | NO | 82,800 |   |
| SILVER CONTAINER 600ML | NO | 2,300 |   |
| THERMOCOOL BOWL | NO | 6,900 |   |
| ACRYLIC STIRRER STICK TRANSPRE 6" | NO | 1,840 |   |
| THERMOCOL DISH 9" ROUND | NO | 11,644 |   |
| WATI WITH LID 100ML | NO | 460 |   |
| Triangle Cup N 3 | NO | 690 |   |
| Square Cup N4 | NO | 690 |   |
| Square Bowl N 21 | NO | 690 |   |
| Tart Bowl N 22 | NO | 690 |   |
| Oval Bowl N 26 | NO | 690 |   |
| TWO PIECE Wine GLass N 30 | NO | 690 |   |
| **PACKING MATERIALS** |  |  |   |
| CAKE BASE 1/2KG | NO | 1,139 |   |
| CAKE BOX 02 KG | NO | 92 |   |
| BUTTER PAPER | NO | 5,928 |   |
| CAKE BASE 1KG | NO | 254 |   |
| CAKE BOX 1/2KG | NO | 1,150 |   |
| CAKE BOX 1 KG | NO | 874 |   |
| PLASTIC CONTAINER 500 ML | NO | 1,898 |   |
| PLASTIC CONTAINER 1LTR | NO | 1,840 |   |
| SILVER FOIL 1KG | PK | 254 |   |
| CLING FILM 600 MTR | PK | 519 |   |
| LD BAGS 8X10 | PK | 29 |   |
| LD BAGS 10X14 | NO | 28 |   |
| LD BAGS 12X16 | PK | 41 |   |
| CONTAINER SILVER 250 ML | NO | 920 |   |
| CAKE BOARD 2 KG | NO | 104 |   |
| PLASTIC CONTAINER 200 ML | NO | 1,725 |   |
| KIRANA BAG (CAPASITY-1 KG ) | PK | 9 |   |
| KIRANA BAG (CAPASITY -5 KG) | PK | 7 |   |
| KIRANA BAG (CAPASITY -10 KG) | PK | 6 |   |
| KIRANA BAG (CAPASITY - 02 KG) | KG | 1 |   |
| Bubble Roll 100 MTR | RL | 3 |   |
| Industrial cling wrap 2.5 Kg | KG | 3 |   |
| Thermocol 10 mm Sheet | NO | 12 |   |
| EPE FOAM 5mm 80 MTR | RL | 2 |   |
| **CLEANING CHEMICALS HK** |  |  |   |
| SOFTCARE STAR - 5 LTR | CA | 16 |   |
| TASKI R1-1.5 LTR | PK | 35 |   |
| TASKI R6 -5 LTR CAN | CA | 132 |   |
| TASKI R9 -5LTR | CA | 29 |   |
| TASKI R2- 1.5 LTR | PK | 99 |   |
| EMEREL PLUS 500ML | BTL | 130 |   |
| TASKI R3 (HHTLCA1) 5 LTR | CA | 2 |   |
| TASKI R1 (HHTLAA1) 5 LTR | CA | 45 |   |
| TASKI TR 101 HHTLRA1 5 LTR | CA | 17 |   |
| TERRANOVA 5 LTR CAN | CA | 5 |   |
| TASKI R4 (HHTLDA2) 5 LTR | CA | 12 |   |
| BRASSO 90ML | CA | 45 |   |
| TASKI NOBILE PLUS-5 KG TIN | CA | 12 |   |
| CLAX 200 OB - 25 LTR (C200OB) | CA | 36 |   |
| TASKI R3 1.5 LTR | PK | 79 |   |
| TASKI METAL POLISH 200 ML | BTL | 116 |   |
| TASKI 103 -5 LTR | JR | 12 |   |
| TASKI R5 - 5 LTR | CA | 229 |   |
| URINAL SCREEN PAD | NO | 587 |   |
| GOOD SENSE FABRIC REFRESHNER 2.5 LTR | JR | 2 |   |
| SURF EXCEL 1KG | PK | 17 |   |
| LEMON STARCH-5KG REVA AMKE | NO | 6 |   |
| PUDUMJEE M FOLD TISSUE | PK | 179 |   |
| PUDUMJEE TOILET ROLL | RL | 7,590 |   |
| PUDUMJEE FACIAL TISSUE CUBE BOX | PK | 5,175 |   |
| PUDUMJEE HAND ROLL TOWEL (HK TIISUE) | RL | 352 |   |
| CLEAN AND SWEEP COTTON MOP REFILL | NO | 1 |   |
| CLIP N FIT MOP WHIT HANDLE | NO | 1 |   |
| OPEN END COTTON MOP 350 GM | NO | 1 |   |
| PUDUMJEE CENTER PULL ROLL (KITCHEN TISSUE) | RL | 1,297 |   |
| 3M ANTI SKID TAPE 2" | NO | 1 |   |
| HAND MALBLE POLISH MACHINE | NO | 1 |   |
| SHOE SHINE MACHINE CENSOR | NO | 5 |   |
| **CLEANING CHEMICALS KST** |  |  |   |
| VIM LIQUID 500ML | BTL | 1 |   |
| SUMA GRILL - 5 LTR CAN | CA | 83 |   |
| SUMA TAB 100 GM | CA | 101 |   |
| SUMA SCALE 5 LTR | CA | 9 |   |
| SUMA DIP 5LTR | CA | 15 |   |
| SUMA DRAIN 5 LTR | CA | 8 |   |
| SUMA NOVA D-25 LTR | CA | 47 |   |
| ROZALEX-5 LTR CAN(LIQUID HAND | CA | 117 |   |
| LIQUED CLENER 5 LTR SUPER | CA | 765 |   |
| SUMA RINSE 25 LTR DRUM | CA | 13 |   |
| CASTIC SODA | KG | 115 |   |
| PITAMBARI 200 GM | PK | 53 |   |
| SUMA BAC D10- 5 LTR | JR | 1 |   |
| **CLEANING SUPPLIES- HK** |  |  |   |
| Wet Mop Refille 6 " 350 Grms( HD)-HK | NO | 12 |   |
| SOAP DISPENSER | NO | 58 |   |
| Toilet Brush Round | NO | 46 |   |
| AIR FRESHNER | NO | 2 |   |
| RED PAD 17INCH 7501300 | NO | 138 |   |
| WHITE PAD 17INCH 7501330 | NO | 104 |   |
| Soft Broom | NO | 58 |   |
| Hard Broom | NO | 24 |   |
| Feather Brush (Static Duster) | NO | 35 |   |
| Dust pan | NO | 25 |   |
| Spray Gun Bottle (500 ml) TASKI | NO | 58 |   |
| Spray Gun Trigger | NO | 58 |   |
| Diamond Pad No.100 | NO | 43 |   |
| Diamond Pad No.400 | NO | 38 |   |
| Diamond Pad No.800 | NO | 38 |   |
| Diamond Pad No.1500 | NO | 47 |   |
| Diamond Pad No.2000 | NO | 47 |   |
| SPONGE WIPE-SCOTCH BRITE | PC | 31 |   |
| Lobby Dustpan with Brush-Kleenal | NO | 12 |   |
| Cobweb Pipe Brush-Roots | NO | 2 |   |
| Wet System Light MOP Frame 40cm-Roots | NO | 7 |   |
| Wet System Flat MOP Microblue 40cm-Roots | NO | 23 |   |
| Best Scraper with 25cm Handle-Roots | NO | 2 |   |
| Combie 35-Roots | NO | 12 |   |
| Wooden Road Brush-Roots | NO | 2 |   |
| Handy Scrubber Holder-Roots | NO | 7 |   |
| Handy Scrubber Pad | NO | 14 |   |
| DRY MOP HOLDER-ROOTS | NO | 7 |   |
| GL AUTOCUT HAND TOWEL DISPENSER WH | NO | 8 |   |
| GL SPARES FOR HRT DISPENSOR | NO | 29 |   |
| DIAMOND PAD NO.50 | NO | 29 |   |
| DIAMOND PAD NO.200 | NO | 29 |   |
| **CLEANING SUPPLIES KST** |  |  |   |
| GARBAGE BAG | KG | 2,791 |   |
| STEEL WOOL | NO | 87 |   |
| EXO SAFAI | NO | 1,403 |   |
| FACE MASK | NO | 736 |   |
| DUSTER HAND ( CHECK) | NO | 419 |   |
| Floor Wiper 55cm Green-ROOTS | NO | 33 |   |
| Floor Wiper 45cm Green-ROOTS | NO | 13 |   |
| Wet MOP Clip-ROOTS | NO | 28 |   |
| Wet MOP Holder-ROOTS | NO | 30 |   |
| Wet MOP Refill-ROOTS | NO | 85 |   |
| Scroch Bite 3M Green 3X4 | NO | 400 |   |
| T-Brush 45CM-ROOTS | NO | 10 |   |
| T-Brush Handle-ROOTS | NO | 10 |   |
| DUSTBIN WITH LEAD 80 LTR ARISTO | NO | 116 |   |
| **GAS & CHARCOAL** |  |  |   |
| LPG GAS CYLINDER 19 KG | CLY | 3,720 |   |
| FUEL GEL 200 GMS (FIRE STOKE) | CA | 45,706 |   |
| CHARCOAL | KG | 43,707 |   |
| LPG GAS CYLINDER 47.5 KG | NO | 28 |   |
| **LAUNDRY CHEMICALS** |  |  |   |
| CLAX LAUNDRY SPORTING KIT | ST | 7 |   |
| CLAX ALEGRO 25 LTR DRUM | CA | 45 |   |
| CLAX SONRIL 50 LTR CAN | CA | 8 |   |
| CLAX SUSPEND EXTRA -25LTR | CA | 15 |   |
| CLAX BUILD 25 LTR | CA | 33 |   |
| CLAX XTRA SOFT 25 LTR | CA | 29 |   |
| CLAX RR SOUR PLUS 25 LTR DRUM | CA | 8 |   |
| CLAX HYPRO 50 LTR DRUM | CA | 23 |   |
| CLAX ACTION 25KG | BAG | 20 |   |
| **MEDICINE** |  |  |   |
| BAND AID | BX | 26 |   |
| ENO (100 GMS PKT) | NO | 281 |   |
| RELI SPRAY 75 ML | NO | 16 |   |
| DETTOL ANTISEPTIC LIQUID | BTL | 9 |   |
| DISPRIN-TABLET | NO | 91 |   |
| PUDIN HARA TABLET | SP | 6 |   |
| GLUCOSE-D-LEMON 500 GM | PK | 115 |   |
| SOFRAMYCIN | NO | 5 |   |
| ADHESIVE TRAPE | NO | 7 |   |
| CIPLADINE POWDER | NO | 3 |   |
| ROLLED COTTON PATTI | PK | 5 |   |
| COTTON CREPE PATTI | RL | 3 |   |
| BURNHEAL CREAM 15G | NO | 6 |   |
| CIPLADINE CREAM 20G | NO | 12 |   |
| RUMAGESIC TAB | SP | 17 |   |
| CHESTON COLD & FLUE | SP | 17 |   |
| RELISPARY 36 GM | NO | 9 |   |
| BURNOL CREAM 10 GM | NO | 1 |   |
| NIMUTAL COLD & FLUE | SP | 23 |   |
| TAB.QUANTA DP | SP | 12 |   |
| COTTON ROLL 500 GM | NO | 1 |   |
| **GUEST SUPPLY F&B** |  |  |   |
| BIRTHDAY CANDLE | PK | 183 |   |
| TOOTHPICK | PK | 1,035 |   |
| PAPER NAPKINS-2 PLY 50PULLS | PK | 11,177 |   |
| MATCH BOX WITH DELTIN LOGO | NO | 6,003 |   |
| T LIGHT CANDLE | NO | 17,625 |   |
| T- LIGHT CANDLE RED (HEART-GHP 6 HRS) 6 PCS | PK | 12 |   |

NOTE:

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| Please specify the details of each item in units of weights, measurements etc. |
| Mention BRAND and quote accordingly |  |  |  |
| The quantities mentioned in the above schedule are only indicative of the estimated requirements of the hotel for the year and hotel does not bind itself to purchase any of the quantities indicated above. |  |

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Signature of Tenderer