

**PRIME MINISTER'S OFFICE (INTERNAL)  
ISLAMABAD**

\*\*\*\*\*

**For subsequent Framework Agreement(s)  
For Invitation to e-Prequalification  
Purchase of grocery items**

1. The Prime Minister Office (Internal) has sufficient funds allocated by the Government of Pakistan during current Financial Year, 2024-25 for expenditure on the Official Hospitality for Prime Minister Office (Internal) & Feeding/ Diet and Food Charges and intends to apply part of the funds toward procurement of grocery items.
2. The Prime Minister Office (Internal) intends to prequalify suppliers for Invitation to Bid(s), and sign the open framework agreement(s) with the selected applicants subsequently proceeding to bidding process and award of contract to lowest evaluated bidder.
3. Only the prequalified applicants shall be entitled to participate in the procurement proceedings, and it is expected that the Invitation to Bids will be made to the Prequalified Applicants immediately upon conclusion of prequalification process and an agreement will be signed b/w the Procuring Agency and the successful bidder(s) as Framework Agreement for the period of three years. However, prices will be solicited each year.
5. Prequalification process is open for all Pakistani Applicants subject to fulfilling the eligibility requirements mentioned in the respective Prequalification Documents. Interested Applicants may obtain further information from the CHO Branch, Prime Minister Office (Internal) during office hours i.e. 0830 to 1630 hours.
6. A complete set of Prequalification Documents in English may be downloaded from the PPRA website [www.PPRA.gov.pk](http://www.PPRA.gov.pk) after signing up and giving necessary details, which will be required for keeping the record of potential applications, who are also instructed to remain in touch with the respective web-link for observing amendment(s), if any, in Prequalification Documents.
7. Applications for Prequalification should be submitted by using EPADS latest by 1100 hours on 19 November, 2024. Late Applications will be rejected.

Mo 3010-1911

**Major  
General Staff Officer-2  
(Muhammad Tahseen Shahpal)  
051-9008344**

Government of Pakistan  
Prime Minister Office (Internal) Islamabad  
Islamabad



**PRE-QUALIFICATION DOCUMENTS**  
FOR THE PURCHASE OF GROCERY ITEMS

Prime Minister Office (Internal), Islamabad. Ph: 051-9008344

PREQUALIFICATION DOCUMENTS  
FOR THE PURCHASE OF GROCERY ITEMS

**CONTENTS**

<b>Para</b>	<b>Particulars</b>	<b>Page No.</b>
1.	Introduction	3
2.	Contract	3
3.	Detail of Grocery items to be procured	3
4.	Receipt, opening & clarification of applications/ pre-qualification documents	3
5.	Evaluation Criteria	4
6.	Rates and Award of Contract	5
7.	Performance Guarantee	5
8.	Right reserved	5
9.	Disqualification	5
10.	Supply	5
11.	Terms of payment	5
12.	General information/ documents to be provided	6
13.	General instructions & conditions for the applicants/ bidders	7
14.	Sample of contract form	8-10

---

**ANNEX**

Form-A -	Schedule of Requirements along with specification	11-
----------	---	-----

---

1. **INTRODUCTION**

The Government of Pakistan has allocated sufficient funds under the relevant heads of account during the current financial year **2024-25**. Out of this allocation grocery items are to be procured for provision of luncheons, dinners, light refreshments to VVIPs, foreign as well as local, and other official guests of Honourable Prime Minister as well as for food served to staff working 24/7 in August office of Prime Minister of Pakistan.

The office invites applications for prequalification from the interested suppliers for purchase of the grocery items through open framework agreement, in terms of Rule 16A of PPRA Rules, 2004.

This Invitation for applications is open to all original manufacturers/ their authorized supplier/ Marts/ Cash & Carys and in case of imported goods their authorized agents/ importers/ suppliers in Pakistan for supply of grocery items having their set up in Islamabad preferably near the vicinity of this office.

2. **CONTRACT**

Contract means an agreement between the parties i.e. the purchaser (Prime Minister Office (Internal) on behalf of the President), hereinafter called the purchaser and the seller/ supplier (accepted for the purpose of supply, being lowest and prequalified for the purpose).

Open framework agreement containing detailed terms and conditions without price will be signed with the prequalified suppliers for the period of three (3) years.

3. **DETAIL OF GROCERY ITEMS TO BE PROCURED**

As per Form-A.

4. **RECEIPT, OPENING AND CLARIFICATION OF APPLICATIONS/ PRE-QUALIFICATION DOCUMENTS**

Applications/ Pre-qualification documents should be uploaded/ submitted through EPADS (<https://eprocure.gov.pk>) before 19 Nov-2024 by 11:00 am and will be opened on the same day at 11:30 am in the presence of the bidders or their authorized representatives.

For any clarification or further information, if deemed necessary, the applicants may contact with Mr. Muhammad Sheeraz, Assistant Comptroller Household, Prime Minister Office (Internal), Islamabad on Phone No. 051-9008344.

The Procuring Agency will respond in writing to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications.

The clarification issued by the Procuring Agency will be shared with all the prospective applicants, who have obtained prequalification documents

5. **EVALUATION CRITERIA**

**A. PREQUALIFICATION OF APPLICANTS**

- a) Applicant's experience [Minimum 5 years] for supply of grocery items to the government departments of value exceeding Rs. 50.00 Million  
[Maximum Marks 10; 02 Marks for each year of experience exceeding 05 yrs];
- b) Applicant's experience [Minimum 4 years] for supply of grocery items to the government departments located in the red zone of Islamabad  
[Maximum Marks 10; 02 Marks for each year of experience exceeding 04 yrs];
- c) Applicant's minimum experience of two years for supply of grocery items required to Prime Minister Office (Internal)  
[Maximum Marks 10; 02 Marks for each year exceeding 02 yrs exp];
- d) Last 5 years financial position of the applicant's business to assess the financial capacity to execute the contract [Maximum Marks 10; 02 Marks each for: i) Working Capital (Current Assets- Current Liabilities), ii) Net Worth (Total Assets- Total Liabilities), iii) Annual turnover/ sale, iv) Closing Stock/ Inventory and Quick Ratio (Current Assets excluding stock divided by current liabilities)];
- e) Physical location of store near Prime Minister Office (Internal)  
[Maximum Marks 20; 04 Marks reduction for every 5KM distance beyond 20 KM radius from PM Office (Internal)];
- f) Capacity of the applicants to provide the supply on urgent basis, without fail [will be assessed by Purchase Evaluation Committee (PEC) on the basis of radius/ distance of applicant's set up/ stock availability from PM Office (Internal), transportation mechanism of the supplier etc.]  
[Maximum Marks 20; Ranging from zero];
- g) Ability of the applicant to provide supply of quality commensurate with the requirements of August office/ house of Prime Minister on urgent, without fail, that too 24/7 [will be assessed by the Purchase Evaluation Committee on the basis stock availability and mechanism in place for 24/7 delivery]  
[Maximum Marks 20; Ranging from zero].

**B. EVALUATION OF BIDS**

- a) Bids/ quotation for supply of grocery items will be solicited, for each year, only from the prequalified applicants;
- b) The bids will be valid up to 30<sup>th</sup> June of the year;
- c) The evaluation of the bids shall be on lot basis;
- d) Lowest evaluated bid, responsive to the bidding terms & conditions, shall be accepted;
- e) In case lowest evaluated bidder fails to deliver supply as per terms & conditions and agreed price, next lowest bidder will be awarded contract.

**6. RATES AND AWARD OF CONTRACT**

Rates will be solicited from the successful/ prequalified applicants. Bidders have to quote their rates in Pak. Rupee inclusive of all Government Taxes (where applicable). Sales Tax has to be shown separately. No cutting/ amendment in the rates will be accepted. Rates included in the contract shall be fixed and shall not be subject to any increase as a result of any fluctuation/ escalation or increase in contractor cost, Government Taxes or any change in currency exchange rates.

The rates for the current financial year 2024-25 shall be solicited immediately upon completion of prequalification process and will be valid till 30<sup>th</sup> June, 2025. The rates for ensuing two (2) years will be solicited at the start of each financial year and shall be valid till 30<sup>th</sup> June of that financial.

Prequalified/ most advantageous bidder(s) of each year shall be awarded contract for supply of grocery items till 30<sup>th</sup> June of the financial year, at the quoted rates and call off orders for supply of the grocery items upon agreed terms & conditions and price will be placed on need basis.

**7. PERFORMANCE GUARANTEE**

The bidders/ prequalified supplier has to deposit Rs.100,000/- (Rupees Hundred thousand only), along with bids, as a performance guarantee (refundable) in the shape of Pay Order, Call Deposit or Bank Draft in favour of DDO, Prime Minister Office (Internal), Islamabad.

**8. RIGHT RESERVED**

The Prime Minister Office (Internal) reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without thereby incurring any liability to the Applicants.

Besides cancellation of contract, performance guarantee will be forfeited if, either the quality of the items delivered is not according to the spirit of bid or supply is delayed or the supplier breach any/ all clause(s) of the contract.

**9. DISQUALIFICATION**

Offers are liable to be rejected if there found any deviation from any of the instruction as depicted in the bid documents or the supplier found in any fraudulent/ corrupt practices.

**10. SUPPLY**

- a) Supply will have to be made as per instructions contained in the supply order at Prime Minister Office/ House, Islamabad.
- b) All defective/ substandard items will be replaced immediately at supplier's risk and cost.

**11. TERMS OF PAYMENT**

- a) The payment will be made through cross cheque/ direct credit (MPG), after satisfactory delivery and inspection of items against invoices/ demands.
- b) Taxes will be deducted as per rules/ orders issued from time to time by the Government of Pakistan.

**12. GENERAL INFORMATION/ DOCUMENTS TO BE PROVIDED**

The firms are required to submit following documents along-with their proposal:

- a) Company & proprietor name and address and copy of CNIC;
- b) Copy of license(s) from food department-ICT Administration;
- c) Year of Establishment, from the date of issue of NTN & GST Number;
- d) Contact numbers i.e. telephone of office/ mobile of proprietor etc.;
- e) List of support team;
- f) List of branches/ outlets alongwith detail of the location;
- g) Certificate of Income Tax and, Sales Tax Registration;
- h) Copy of audited financial statements of last three years
- i) Non blacklisting affidavit on stamp paper
- j) Documentary evidence establishing the applicant's experience for supply of grocery items to:
  - i. The Govt. departments of value exceeding Rs.50 Million per annum.
  - ii. The Govt. departments located in the Red Zone of Islamabad.
  - iii. Supply of the same grocery items as required to PM Office(Internal)

### **13. GENERAL INSTRUCTIONS & CONDITIONS FOR THE APPLICANTS/ BIDDERS**

1. Only those firms are allowed to participate/ submit applications who are registered with General Sales Tax (GST), have National Tax Number (NTN) and are available on Active Tax Payer List of the Federal Board of Revenues (FBR).
2. Applicants must have necessary license(s) from the Food Department -ICT Administration/ ICT Food Authority for supply/ storage of food stuff.
3. Applicants must have sound financial position, sufficient experience, well reputation and capacity for timely completion of supply. Besides, meet compliance requirements mentioned in the application documents.
4. The specifications, standard and quality of the items mentioned in the documents are final and unchangeable; if any firm submits its offer with itself changing in the mentioned specifications will not be entertained and will be deemed to have violation of specifications, standards and quality mentioned in tender documents.
5. Firm(s) must certify/ undertake on affidavit that it has not been blacklisted from any government organization etc.
6. Three applicants scoring the highest marks in the prequalification evaluation criteria, responsive to above and other terms & conditions contained in this document shall be notified as prequalified applicant in writing.
7. The applicants who have been disqualified will be informed separately along with reasons of disqualification.
8. Promptly after the notification of the results of the Prequalification, financial bids will be solicited from prequalified suppliers/ vendors and bids without performance guarantee will not be considered and shall be turned down.
9. Performance guarantee in the form of cheque shall not be accepted.
10. No bidder will be allowed to submit more than one bid.
11. Only those applications will be considered which would be submitted on the Prime Minister Office (Internal) prequalification documents forms/annexes.
12. The offered price of item(s) should be inclusive of General Sales Tax if applicable. Income Tax will be deducted at the time of payment.
13. **Validity of Bid shall be up to 30<sup>th</sup> June, 2025 for the current FY 2024-25 and for succeeding years up to 30<sup>th</sup> June of each year.**
14. A separate agreement for each year shall be executed with the successful bidder.
15. The quantity of items can vary as per PPRA Rules, subject to availability of funds or requirements.
15. All items shall be inspected at Prime Minister Office (Internal) / House.
16. Item(s) not found according to required specification/standard shall be returned at supplier's risk and cost.
17. In case any of the term and condition of the agreement is violated, the responsibility for loss or damage will be borne by the firm/supplier.



**14. SAMPLE OF CONTRACT FORM**

**THIS CONTRACT** is made at \_\_\_\_\_ on \_\_\_\_ day of \_\_\_\_\_ 2024, between the President of the Islamic Republic of Pakistan through the Prime Minister Office (Internal), Islamabad, Government of Pakistan (hereinafter referred to as the "Purchaser") of the First Part; and M/s (*firm name*) a firm registered under the laws of Pakistan and having its registered office at (*address of the firm*) (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

**WHEREAS** the Purchaser invited applications for prequalification of supplier and intends to invite bids from prequalified supplier for procurement of goods, in pursuance whereof M/s (*firm name*) being the Manufacturer/ authorized Supplier/ authorized Agent of (*item name*) in Pakistan and ancillary services offered to supply the required item (s); and

Whereas the Purchaser has qualified and intends invite bid from the Supplier for the supply of (*item name*) and services. The supplier will be placed call-off orders, if the price/ bid offered by the supplier will be declared as lowest evaluated. The prices for the current financial year 2024-25 shall be valid up to 30<sup>th</sup> June,2025.

**NOW THIS CONTRACT WITNESSETH AS FOLLOWS:**

- 1) In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
- 2) The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
  - a. Schedule of Requirement;
  - b. Price Schedule to be submitted by the Bidder,
  - c. Technical Specifications, if any;
  - d. General Instructions & Conditions of the Prequalification documents;
  - e. Special Conditions of the Prequalification documents;
  - f. Purchaser's Notification of Award; and
  - g. Call-off Order(s).
- 3) In consideration of the payments to be made by the Purchaser to the Supplier, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity with all respects with the provisions of this Contract.
- 4) The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

- 5) The Seller/ Supplier hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) **through any corrupt business practices or fraud.**
- 6) Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form GoP, except that which has been expressly declared pursuant hereto.
- 7) *[The Seller/ Supplier]* certifies to has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
- 8) *[The Seller/ Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, Contract or other instrument, be voidable at the option of GoP.
- 9) Notwithstanding any rights and remedies exercised by GoP in this regard, *[The Seller/ Supplier]* agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Seller/ Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.
- 10) In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. Secretary, Law, Justice and Human Rights or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
- 11) This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
- 12) If the firms provide substandard item(s) or fail to provide the item(s) on time, the purchaser shall purchase the item(s) from the market at available rates and payment of purchase risk i.e. the price differential shall be paid by the Firm.

- 13) In case of supply of substandard product, the destruction cost will be borne by the firm i.e. burning, dumping, and incineration.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at \_\_\_\_\_(the place) and shall enter into force on the day, month and year first above mentioned.

**Signed/ Sealed by the Manufacturer/  
Authorized Supplier/ authorized Agent**

Signe: \_\_\_\_\_

Name:

CNIC:

Designation:

Witness 1:

**Signed/ Sealed by Purchaser**

Sign: \_\_\_\_\_

Name:

CNIC:

Designation:

Witness 2:

# Application Submission Letter

Date: *[insert day, month, and year]*  
IFP-No. and title: *[insert IFP number and title]*

To: *[insert full name of Procuring Agency]*

We, the undersigned, apply to be prequalified for the referenced IFP and declare that:

- (a) **No reservations:** We have examined and have no reservations to the Prequalification Document, including Addendum(s), if any;
- (b) **No conflict of interest:** We have no conflict of interest in accordance PPRRA legal framework;
- (c) **Eligibility:** We (and our subcontractors) meet the eligibility requirements as stated in the prequalification documents;
- (d) **State-owned enterprise or institution:** *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution];*
- (e) **Not bound to accept:** We understand that you may cancel the Prequalification process at any time without incurring any liability to the Applicants. Only suppliers or contractors who have been pre-qualified shall be entitled to participate further in the procurement proceedings
- (f) **True and correct:** All information, statements and description contained in the Application are in all respect true, correct and complete to the best of our knowledge and belief.

Signed: *[insert signature(s) of an authorized representative(s) of the Applicant]*

Name: *[insert full name of person signing the Application]*

In the capacity of: *[insert capacity of person signing the Application]*

Duly authorized to sign the Application for and on behalf of: *[insert full name of the Applicant or the name of the JV]*

Address: *[insert street number/town or city/country address]*

Dated: *[insert date the document is signed i.e. day number] day of [insert month], [insert year]*

*[For a joint venture, either all members shall sign or only the authorized representative, in which case the power of attorney to sign on behalf of all members shall be attached]*

**SCHEDULE OF REQUIREMENT ALONG WITH SPECIFICATION - GROCERY ITEMS****[Prices will be submitted by the pre-qualified applicants only]**

Name of Firm: \_\_\_\_\_

Vender No. \_\_\_\_\_

Bank A/c, IBAN # &amp; Email Address. \_\_\_\_\_

Complete address with telephone &amp; Fax No. \_\_\_\_\_

S #	Name of Items	Unit of Items Required(Kg/mg/ml/ small/Medium/Large) as per below specification or equivalent	Approx. Quantity Required (per month)	Specification of item being offered by the firm	Unit Price without GST	Unit Price with GST	Total Cost
1.	Atta	15 kg Nafees	3510 kg				
2.	Butter tips	10 gm Fauji Foods	01 Box				
3.	Asparagus	350 gm Delmonte	06 Tin				
4.	Baby Corn	420 gm Delmonte	06 Tin				
5.	Blue Berry	500 gm Delmonte	06 Tin				
6.	Bar B.Q Sauce	510 gm American Garden	06 Bottles				
7.	Baking Powder	260 gm Tin Pearce Duff	36 Tin				
8.	Coffee (37 Nos) (Gold)	100gm Klassno	60 Bottles				
9.	Coffee (Regular)	100gm Nescafe	20 Bottles				
10.	Coffee (Regular)	50gm Nescafe	10 Bottles				
11.	Cold Drinks (tin)Regular	Pepsi/Coke	300 Tin				
12.	Cold Drinks (tin) Diet	Pepsi/Coke	300 Tin				
13.	Cold Drinks (Large) 1.5 ltr	Pepsi/Coke	30 Bottles				
14.	Chicken Powder	1 kg knorr	30 Kg				
15.	Cream (Nestle)	200ml	72 Pkt				
16.	Cream (Whipping)	1 Ltr Pitchhitts Gold	10 Pkt				
17.	Cheese (Cheddar)	200gm Farm Fields	30 Pkt				
18.	Cheese (Mozzarella)	200gm Farm Fields	20 Pkt				
19.	Cheese (Slice) (Large)	200gm Farm Fields	10 Pkt				
20.	Cheese (Cow)	8 pcs (1 pkt)	04 Pkt				
21.	Cheese (Permizan)	80gm Italiano	04 Bottles				

S #	Name of Items	Unit of Items Required(Kg/mg/ml/ small/Medium/Large) as per below specification or equivalent	Approx. Quantity Required (per month)	Specification of item being offered by the firm	Unit Price without GST	Unit Price with GST	Total Cost
22.	Cheese (Kiri)	6 Pcs (1 Pkt)	04 Pkt				
23.	Coco Powder	180 gm Rossmoore	15 Pkt				
24.	Cornflour	275gm Rafhan	36 Pkt				
25.	Corn Flakes	Large Fauji	02 Pkt				
26.	Chocolate	400gm Farm fields	10 Pkt				
27.	Kepper	550gm Bottle Dewdrops	02 Bottles				
28.	Custard	275gm Rafhan	10 Pkt				
29.	Fish Sauce	650 ml Imperial Garden	02 Bottles				
30.	Fruit Cocktail	836 gm Fiesta1	06 Tin				
31.	Garlic Chilli	500gm Mitchells	18 Bottles				
32.	Icing Sugar	250gm Mother choice	120 Pkt				
33.	Brown Sugar	250gm Mother choice	10 Pkt				
34.	Jam	410gm Mitchells	12 Bottles				
35.	Juices Nestle (Large)	Large	24 Pkt				
36.	Jalapeno	454gm American Garden	01 Bottle				
37.	Gelatin	50gm Rossmoore	06 Pkt				
38.	Jelly	50 gm Rafhan	06 Pkt				
39.	Kheer Mix & Fimi	55gm Laziza	24 Pkt				
40.	PUC Cream	240 gm PUC	02 Bottles				
41.	Tehina Sauce	400gm	02 Bottles				
42.	Rose Water	Rossmoore	02 Bottles				
43.	RoohAfza	800ml	02 Bottles				
44.	M. Water (Evian)	330ml	12 Bottles				
45.	M. Water (Perrier)	456ml/l	12 Bottles				
46.	Sweetener Canderl		02 Pkt				
47.	Sweetener Stevia		02 Pkt				
48.	Macaroni	400gm Bake Parlour	10 Pkt				
49.	Pasta	400gm Kolson	06 Pkt				
50.	Milk Pak	250ml Nestle	54 Pkt				
51.	Milk Pak	1 Liter	30 Ltr				

S #	Name of Items	Unit of Items Required(Kg/mg/ml/ small/Medium/Large) as per below specification or equivalent	Approx. Quantity Required (per month)	Specification of item being offered by the firm	Unit Price without GST	Unit Price with GST	Total Cost
52.	Olper Milk	1 Liter	30 Ltr				
53.	Olper Milk	250ml	54 Pkt				
54.	Milk Every Day	350gm Nestle	12 Pkt				
55.	Maida	Fine Quality	240 Kg				
56.	Mayonnaise Sauce	500ml Youngs	60 Pkt				
57.	Mushroom (tin)	350gm Dewdrop	36 Tin				
58.	Mustard	567gm American Garden	04 Bottles				
59.	Oil	10 Litre Can Sufi	660 Ltr				
60.	Ghee (Desi)	1kg Kisan	12 Kg				
61.	Dalda Ghee	2.5 kg tin	10 Kg				
62.	Olive Oil	1 Litre Borges extra virgin	02 Bottles				
63.	Olive (Green & Black)	450 gm Italiano	3 + 3 Bottles				
64.	Oil (Sesame)	500ml Razmin	01 Bottle				
65.	Paper Napkins	50 x 2 Rosepetal	90 Pkt				
66.	Pineapple Slice (tin)	536gm Delmonte	04 Tin				
67.	Porridge (Wheat & Porridge)	500gm Quaker	02 Tin				
68.	Pickle	340gm National	02 Bottles				
69.	Rice	5kg Guard	100 Kg				
70.	Sugar	50 kg	600 Kg				
71.	Sweet Corn	420gm Delmonte	24 Tin				
72.	Salad Dressing	775ml American Garden	06 Bottles				
73.	Soya Sauce	1 Liter Kikoman	10 Bottles				
74.	Oyster Sauce	405gm Mama Sita	04 Bottles				
75.	Sauce (HP)	255gm/220ml	04 Bottles				
76.	Sauce (LP)	255gm/220ml Lea & Perrings	04 Bottles				
77.	Tea (Black)	140gm Lipton	650 Pkt				
78.	Tea Bag	100 per pkt Lipton	06 Pkt				
79.	Green Tea	30 per pkt Tapal	30 Pkt				
80.	Tomato Ketchup	300gm Mitchells	24 Bottles				
81.	Tomato Paste	450gm Mithcells	06 Tin				

S #	Name of Items	Unit of Items Required(Kg/mg/ml/ small/Medium/Large) as per below specification or equivalent	Approx. Quantity Required (per month)	Specification of item being offered by the firm	Unit Price without GST	Unit Price with GST	Total Cost
82.	Tabasco Sauce	60ml Mc. ILHENNY	02 Bottles				
83.	Tempura Powder	450gm Welna	02 Pkt				
84.	Vinegar	1 Liter	24 Bottles				
85.	White Pepper	25gm Roosmore	18 Bottles				
86.	White Chocolate	1 kg Farm Fields	06 Pkt				
87.	Yeast	500 gm Saf Instant	06 Pkt				
88.	Daal Mong,	1 kg	120 Pkt				
89.	Masoor,	1 kg	40 Pkt				
90.	Mash,	1 kg	20 Pkt				
91.	Daal Chana .	1 kg	120 Pkt				
92.	White Chanay	1 kg	10 Pkt				
93.	Basin	1 kg	40 Pkt				
94.	Eggs (Shaver)	30 eggs per tray	150 Trays				
95.	Yogurt (Plain)	125gm Nestle	36 Pkt				
96.	Yogurt (Plain)	125gm Anhar	06 Pkt				
97.	Silver Foil	Diamond	30 Nos				
98.	Bread Crumb	1 kg	06 Pkt				
99.	Vanilla Essence	25ml	24 Bottles				
100.	Salt	1 kg	90 Pkt				
101.	Red Chilli Powder	500gm	30 Pkt				
102.	Red Chilli Sabit	200gm	10 Pkt				
103.	Haldi Powder	250gm	48 Pkt				
104.	White Zeera	1 kg	10 Pkt				
105.	Moti Elaichi	500 gm	08 Pkt				
106.	Badyan-e-Khatai	100gm	05 Pkt				
107.	Jaifal	100gm	05 Pkt				
108.	Jalwatri	100gm	05 Pkt				
109.	Laung	250gm	01 Pkt				
110.	Sabat Dhanya	500gm	10 Pkt				
111.	Pisa Dhania	500gm	10 Pkt				
112.	Daar Chini	100gm	10 Pkt				
113.	Till	100gm	30 Pkt				



S #	Name of Items	Unit of Items Required(Kg/mg/ml/ small/Medium/Large) as per below specification or equivalent	Approx. Quantity Required (per month)	Specification of item being offered by the firm	Unit Price without GST	Unit Price with GST	Total Cost
114.	Sabit Black Pepper	500gm	12 Pkt				
115.	Garam Masala	50gm	48 Pkt				
116.	Chaat Masala	45gm	12 Pkt				
117.	Haleem Masala	45gm	36 Pkt				
118.	Qorma Masala	45gm	36 Pkt				
119.	Biryani Masala	45gm	36 Pkt				
120.	Fish Masala	45gm	06 Pkt				
121.	Chicken Tikka Masala	45gm	12 Pkt				
<b>Total Cost of Bid</b>							

**Note:** Prices will be quoted by prequalified applicants as and when solicited after completion of prequalification process

**(Signature & Seal of Bidder)**

<<<<< = >>>>>