

Chapter 16

Information available in an Electronic Form.

SECRETARY'S REPORT UPTO SEPTEMBER- 2019

I may be permitted to submit the following:-

- Our academic achievements for the Session 2018-19:-

3 Year B.Sc. Degree in Hospitality & Hotel Administration (Academic Session 2018-19)	Total Appeared	Promoted	% age
B.Sc – 2 nd Semester	93	88	94.62%
B.Sc – 4 th Semester	95	91	95.78%
B.Sc – 6 th Semester	47	47	100%

1 ½ year Diploma Courses (Academic Session 2018-19)	Total Appeared	Total Pass	Reappear
1 ½ year Diploma in Food Production	55	Result Awaited	
1 ½ year Diploma in Food & Beverage Service	37	Result Awaited	
1 ½ year Diploma in Front Office	20	Result Awaited	
1 ½ year Diploma in Bakery & Confectionery	24	Result Awaited	
1 ½ year Diploma in House Keeping	Discontinued to Non availability of candidates	–	

- PLACEMENTS:

ACADEMIC YEAR (2016-2019 Batch) Total Strength-47

▶ Placed	30
▶ Continuing education	05
▶ Entrepreneurship (Starting a new Business)	02
▶ Number Unplaced	10
▶ Placement under process	00

JOB TITLE / POSITION WISE CLASSIFICATION

▶ Management trainee (Main stream hotels)	17
▶ OCER (Oberoi's central employee register)	04
▶ HOT (Hotel operations trainee)	02
▶ BPO	03
▶ Executive entry level	04

SALARY / STIPEND WISE CLASSIFICATION

▶ Management trainee (main stream hotels)	Rs 20000-25000
▶ OCER (Oberoi's central employee register)	Rs 12000-15000
▶ HOT (hotel operations trainee)	Rs 12000-15000
▶ Executive entry level	Rs 8500-13500

- The Institute arranged 17 weeks Industrial Training for the students of 2nd year in two different batches. First Batch has undergone their 17 weeks Industrial Training w.e.f.1st July, 2018 to 4th October, 2018 & Second Batch w.e.f.26th November, 2018 to 22nd March, 2019.
- Institute also arranged Six months On the Job Training of all Diploma Students in reputed Hotels w.e.f. 1st June, 2019.
- Principal along with students of the institute went to World Heritage Cuisine Summit and Food Festival 2018 which was hosted by Indian Federation of Culinary Associations from 12th to 14th October 2018 held at Qila Gobindgarh, Amritsar.
- On 17th October, International Chef from Pastry Academy of India held a workshop for our students on bakery and confectionary.
- On 18th October, Indian Oil Co. with Jai Gas Service organized a safety workshop on LPG, safety and uses for the students and staff of the institute to raise awareness about the safe operation of LPG.
- Team of students were deputed from 9th – 18thNovember, 2018 at 10th**National Craft Mela** organized by the Chandigarh Administration at Kala Gram, Chandigarh for rendering ushering service to the Guests, artists and other VIP dignitaries.
- Mr. Achal Bisht, faculty of this Institute attended the **CLF Training Programme** from 12.11.2018 to 17.11.2018 at NCHMCT, Noida.
- Hotel Chandigarh Beckons put up Food Stall at Leisure Valley, Sector-10, Chandigarh during **Chandigarh Carnival** organized by Chandigarh Administration 23.11.2018 to 25.11.2018 and outdoor catering services was undertaken for VIP Guests during carnival.
- Board of Governors meeting was held under chairmanship of **Sh. Arun Kumar Gupta, PrincipalSecretary Home** on 16th November 2018 in the institute.
- On 14th December Mr. Tarun Sharma, faculty of our institute along with students of our institute visited Govt. Senior Secondary School, Manimajra to take **career counselling** sessions about hotel management.

- Students of our institute went to Govt. Senior Secondary School, Manimajrato present a nukad-natak on swachta in the society.
- On 19th December, Mr. Vishal Kalia faculty of our institute along with Mr. Ram Kiran from the administrative staff attended **workshop on THIMS** – Institute Management Software.
- Mr. Vivek Narotra attended a workshop regarding **food plating and food photography** held at IHM Pusa, New Delhi.
- **Three new faculties** – Mr. Ashok Ray, Mr. Pankaj Koundal, Mr. Rajesh Kumar joined our institute.
- Christmas celebration was held in the institute on 21st December 2018.
- **5-Day Short Course of Cookery** was conducted by the Institute for Housewives & General Public from 31.12.2018 to 04.01.2019.
- On 9th January, Mr. Vishal Kalia delivered a **career counselling** session at Shivalik Public School Sec. 41, Chandigarh.
- **Alumni Meet** was organized on 16.01.2019 in the Institute, which was attended by a large No. of alumni's who shared their experiences with the present students.
- Mrs. Shashi Bhoria Bhatia, faculty of this Institute attended the **CLF Training Programme** from 20.01.2019 to 25.01.2019 at NCHMCT, Noida.
- **Inter Departmental Competitions** were organized on 24-25, January, 2019 in core areas of hospitality in the Institute as under:-
 1. 24.01.2019- Salad Making, Cake Icing & Cocktail/Mocktail.
 2. 25.01.2019- Rangoli, Flower Arrangement & Declamation.
- **A Blood Donation Camp** was organized in collaboration with the Department of Blood Transfusion Medicine, PGI, Chandigarh in the Institute on 29.01.2019 and as many as 100 staff & students donated blood for the noble cause of the Society. The above blood donation camp was sponsored by the State Bank of India, Attawa Branch, Chandigarh.
- Students from Govt. Senior Secondary School, DadduMajra visited our Institute and Principal Sh. T.K. Razdanaddressed them.
- On 9th February, MR.J.P. Kant presented and published research papers in international conference organized by:- NCHMCT Noida.
- Mr. Pankaj Kaundal, faculty of this Institute attended the **CLF Training Programme** from 11.02.2019 to 16.02.2019 at NCHMCT, Noida.
- **10th North India Patisserie Competition** was organized on 12th & 14th February 2019 in the Institute. 18 Institutes from the northern region took part in competitions like Bread making, Petit Fours, Bonbons, Chocolates, Cake making, Plated dessert & Modeling in Sugar Paste followed by a quiz competition. Experienced chefs from major Hospitality Brands also gave a live demonstration that included plated desserts & cakes. The winner teams were suitably awarded by the Principal, CIHM, Chandigarh.
- Mrs. Seema Yadav, faculty of this Institute attended the **CLF Training Programme** from 18.02.2019 to 23.02.2019 at NCHMCT, Noida.

- Senior teachers and counsellors of Govt. Schools of Chandigarh were invited to the institute and were given the information about the admission process and criteria of hotel management institutes.
- Mr. Vishal Kalia & Mr. Ashish Bose, faculties of this Institute attended the **CLF Training Programme** from 11.03.2019 to 16.03.2019 at NCHMCT, Noida.
- On 7th March Mr. Sylvain Choin, Director of Alliance Francaise visited the institute to discuss about exchange programmes and other areas of collaboration.
- Two students from our institute participated in 14th Culinary Art India 2019 held at AAHAR the International Food and Hospitality Fair, New Delhi.
- On 29th March the kitchen faculty developed various recipes using Jack Fruit like chilli jack fruit, jack fruit barfi and kulfi, jack fruit cutlet.
- On 4th April 2019, institute organized the **Annual Function** at the institute premises. **Sh. Arun Kumar Gupta, IAS, Principal Secretary Home, U.T. Chandigarh** was the **chief guest** at the function.
- Principal of this Institute conducted a Training Programme on **Direct Trainer Skills** as recognized trainer from 10th-14th June, 2019 for Punjab Govt. Officials/Officers at MGSIPA, Sector-26, Chandigarh.
- The admission process for academic session 2019-20 in the 1st year of 3 year B.Sc Hospitality & Hotel Administration and 1½ year diploma courses was completed in the month of July, 2019 & the detail of filled up seats in the above Degree/Diploma Courses are as under:-

S.No.	Degree/Diploma	Intake	Admitted
1.	B.sc 1 st Semester of 1 st Year	120	105+1 (residual seat)= 106
2.	1½ Year Diploma in Food Production	70	67
3.	1½ Year Diploma in Bakery & Confectionery	30	30
4.	1½ Year Diploma in Food & Beverage Service	70	40
5.	1½ Year Diploma in Front Office	35	28
6.	1½ Year Diploma in House Keeping	35	---

- **The Fresher's Party** for students of 1st year of B.Sc. & students of Diploma Courses Food Production, Bakery & Confectionery, Front Office and Food & Beverage Services was organized on 09.08.2019 in the Institute wherein cultural programme was followed by high tea.
- On the eve of **Independence Day** a Flag hosting ceremony was organized on 15.08.2019 at 9.00 AM by the Principal in the Institute.
- **Eye Donation Camp** was organized in the Institute on 30.08.2019 by the Advance Eye Centre of PGI Chandigarh & Dr. Gaurav gave a power point presentation on eye donation awareness to the staff and students.
- Students celebrated **Teachers Day** on 05.09.2019. The working of the Institute was taken over by the students & lunch was served to the faculty & staff followed by the cultural programme in the Institute.

- A **workshop on Baking & Pastry** was held on 11.09.2019 in the Institute Auditorium for the students of Diploma in Bakery & Confectionery and 1st Sem. of 3 Year B.Sc. in HHA. Chef Juhi Chugh and Mr. Ashutosh Kumar from Academy of Pastry Arts, Gurgaon give demonstration during above workshop for the benefit of the students of the Institute.
- **Activities undertaken by the Institute as part of the ongoing Swachhta Pakhwara 16-30 September,2019:**

Sr. No	Date	Event
1	17.09.2019	Taxi/Cab drives Sensitization at the Institute (3:00 PM - 04:00 PM)
2	18.09.2019	Local area cleaning (3:00 PM - 05:00 PM)
3	19.09.2019	Nukkad Natak, Sector 44 Market & Sector 43 Bus Stand (3:00 PM - 05:00 PM)
4	20.09.2019	Inhouse Poster making Competition (11:00 AM - 01:00 PM)
5	23.09.2019	Mandi Visit, Sensitization of Vegetable Vendors about not using Plastic bags & Waste Management. (02:00 PM - 03:30 PM)

All the faculty, Staff & students participated enthusiastically in the events organized as above.

- Students of this Institute were deputed to participate in the **Cookery Competition** held on 20.09.2019 at Home Science College, Sector-10, Chandigarh.
- A **Street Food Vendors Training Workshop** was held on 24.09.2019 at CIHM, Chandigarh. All the faculty and students were deputed to participate in the event. About 40-50 street food vendors attended the said workshop.
- **Activities undertaken by the Institute during World Tourism Day-2019:**
 - ▶ Inter college **Poster Making & Rangoli Competitions** were organized on 27.09.2019 in the Institute and prizes were given away to the winner teams by the Principal, CIHM, Chandigarh on the occasion.
 - ▶ A team of students was deputed at Mohali Airport, UT Secretariat, Railway Station & Sukhna Lake to receive the officers and welcome the guests with Rose Buds on the World Tourism Day on 27.09.2019.
 - ▶ Special 25% discount was offered on food in Hotel Chandigarh Beckons (A unit of CIHM, Chandigarh).
 - ▶ A team of students participated in **Fresh Flower Arrangement Competition** organized by Dr. Ambedkar Institute of Hotel Management, Chandigarh on 27.09.2019.
 - ▶ A team of students participated in **Poster making Competition-“Plastic Free India”** organized by Dr. Ambedkar Institute of Hotel Management, Chandigarh on 27.09.2019.

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

Minutes of the 101st Meeting of the Board of Governors of Chandigarh Institute of Hotel Management & Catering Technology (Chandigarh), Society Chandigarh held on 23.12.2022 at 01.30 PM under the Chairmanship of Ms. Hargunjit Kaur, IAS, Worthy Secretary Tourism, Chandigarh Administration, Chandigarh in the Institute premises, Sector 42-D, Chandigarh.

Present:

- | | | |
|-----|---|-------------|
| 1. | Ms. Hargunjit Kaur, IAS
Secretary Tourism,
Chandigarh Administration,
Sector – 9, Chandigarh. | Chairperson |
| 2. | Ms. Hargunjit Kaur, IAS,
Special Secretary Finance,
Chandigarh Administration,
Sector – 9, Chandigarh. | Member |
| 3. | Ms. Hargunjit Kaur, IAS,
Director Tourism,
Chandigarh Administration,
Sector – 19, Chandigarh. | Member |
| 4. | Mr. Nitish Singla, PCS
Regional Employment Officer,
Chandigarh Administration,
Sector – 17,
Chandigarh. | Member |
| 5. | Prof. Sudha Katyal,
Principal,
Home Science College,
Sector – 10,
Chandigarh. | Member |
| 6. | Mr. Manmohan Singh,
Chief Executive,
Hotel Aroma, Sector 22-B,
Chandigarh. | Member |
| 7. | Mr. Maninder Kanwar,
Representative of Managing Director,
CITCO, Sector – 17,
Chandigarh. | Member |
| -2- | | |
| 8. | Mr. Sitiesh Srivastav,
Principal,
Dr. Ambedkar Institute of Hotel Management,
Sector 42-D, | Member |

Chandigarh.

9. Mr. Vishal Kalia, Member/Secretary
Principal/Secretary
Chandigarh Institute of Hotel Management
& Catering Technology,
Sector 42-D,
Chandigarh.

Leave of absence was granted to the following members due to their pre-occupation:-

1. Shri Gyan Bhushan, Member
Senior Economic Advisor, Ministry of Tourism,
HRD Division, Govt. of India
Chanderlok Building, 7-8th Floor,
36-Jan Path, New Delhi-110001
2. Shri. L.K. Ganguli Member
Director (A& F),
National Council for Hotel Management
& Catering Technology,
Plot No .A-34, Sector 62, Institutional Area,
Noida – 201301
3. Mr. Anil Oraw, Member
Regional Director (North),
Govt. of India,
Tourist Office, 88-Janpath,
New Delhi.
4. The Director (Delhi), Member
Govt. Of India,
Ministry of Home Affairs,
North Block, New Delhi

NOTE : First of all, the Member/Secretary welcomed to the Worthy Secretary Tourism, U.T. Chandigarh and Chairperson of this Institute Ms. Hargunjit Kaur, IAS and further expressed the gratitude to the former Worthy Chairman, Board of Governor's Shri Nitin Kumar Yadav, IAS for his valuable support and able guidance provided to the Institute during his tenure.

-3-

Thereafter, the Board started the proceedings as per detailed agenda notes:

Item No.1: Confirmation of the Minutes of 100TH Meeting of the Board of Governors held on 25.02.2022:

The Board confirmed the minutes of the 100th meeting of the Board of Governors held on 25.02.2022.

Item No.2: Follow up actions of the 100th Meeting of the Board of Governors held on 25.02.2022:

The Board noted the action taken report on the minutes of the 100th meeting of Board of Governors to its satisfaction.

Item No.3: Up-to-date Progress of the Institute:

The Board noted and appreciated the various activities taken up by the Institute. The Board was quite satisfied with the opening of Institute of offline mode as per guidance of the Chandigarh Administration.

Item No.4: Renovation of Staff Quarters:

After deliberations, the Worthy Chairperson directed the Principal/Secretary to pursue the case for renovation of staff quarters (33 nos.) with the Engineering Department, Chandigarh Administration, Chandigarh and a reminder may be issued for getting the Rough Cost Estimate at an early date so that same may be put up in the next meeting of Board of Governors for approval.

Item No.5: Proposal for introduction of 2 year M.Sc. Course in Hospitality & Hotel Administration from the academic session 2022-23:

After deliberations, the Worthy Chairperson directed the Principal/Secretary to pursue the case for introduction of 2 year M.Sc. Course in Hospitality & Hotel Administration from the academic session 2023-24 with the National Council for Hotel Management & Catering Technology, Noida from which this institute is affiliated for academic purpose and a reminder may be issued at the earliest possible for getting approval of the same from the next academic session 2023-24 with a capacity of 30 candidates.

-4-

Item No.6: Revised Estimate for the year 2022-23 and Budget Estimate for the Year 2023-24:-

After deliberations, Board ratified the decision of the then Worthy Chairman related to the Revised Estimate & Budget Estimate of this institute and approved the same as under:-

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, CHANDIGARH

	Revised Estimate 2022-23 (Fig. in lacs)	Budget Estimate 2023-24 (Fig. in lacs)
Recurring Expenditure	409.01	344.80
Capital – for the Purchase of Equipments / Furniture / Books etc.	21.22	15.80

Total	430.23	360.60
--------------	---------------	---------------

Item No.7: Auditing of Accounts by Chartered Accountants:

After deliberations, Board approved the Auditor's Report, Balance Sheet and Income & Expenditure Accounts for the Financial Year 2021-22 as per **Annexure - 'C' & 'D'** of the agenda.

Item No.8: Appointment of Auditors for auditing the accounts of the Institute and Hotel Chandigarh Beckons for the year 2023-24:

After deliberations, Board approved the appointment of M/s. Sanjay Deep & Associates, Chartered Accountant, Plot No. E-196, Indl. Area, Phase-8-B, Mohali as Statutory Auditors of the Institute & Hotel Chandigarh Beckons for the Financial Year 2023-24 with the 10% hike in the present remuneration plus GST which comes to Rs. 67,760/- +GST p.a. and GST audit & Filling of annual Return Rs. 33,880/- + GST p.a.

-5-

Item No.9: Performance of Hotel Chandigarh Beckons (A unit of CIHM, Chandigarh):

After deliberations, Board directed the Principal/Secretary/General Manger that more efforts should be made to further increase in the sale of Hotel Chandigarh Beckons.

Item No.10: Probation period of Mr. Soumyajit Bandyopadhyay, Asstt. Lecturer cum Asstt. Instructor.

The Board after going through the records declared three years probation period of Mr. Soumyajit Bandyopadhyay, Asstt. Lecturer cum Asstt. Instructor as completed successfully and confirmed him on the above post in the pay scale of Rs. 10300-34800+3800 G.P. w.e.f. 10.12.2022 in view of new notification issued by the Chandigarh Administration in the year 2015 and 2016.

Item No.11: Probation period of Mr. Anand Malik, Asstt. Lecturer cum Asstt. Instructor.

The Board after going through the records declared three years probation period of Mr. Anand Malik, Asstt. Lecturer cum Asstt. Instructor as completed successfully and confirmed him on the above post in the pay scale of Rs. 10300-34800+3800 G.P. w.e.f. 12.12.2022 in view of new notification issued by the Chandigarh Administration in the year 2015 and 2016.

Item No.12: Probation period of Mr. Tarun, Asstt. Lecturer cum Asstt. Instructor.

The Board after going through the records declared three years probation period of Mr. Tarun, Asstt. Lecturer cum Asstt. Instructor as completed successfully and confirmed him on the above post in the pay scale of Rs. 10300-34800+3800 G.P. w.e.f. 08.12.2022 in view of new notification issued by the Chandigarh Administration in the year 2015 and 2016.

Item No.13: Probation period of Mr. Achal Bisht , Lecturer cum Instructor.

The Board after going through the records declared two years probation period of Mr. Achal Bisht, Lecturer cum Instructor as completed successfully and confirmed him in the pay scale of Rs. 10300-34800+5000 GP w.e.f. 30.05.2022.

-6-

Item No.14: Recommendation of the Departmental Promotion Committee made in the meeting held on 29.11.2022.

After deliberations, Board ratified the decision of the Worthy Secretary Tourism cum Chairperson, Board of Governors alongwith recommendations of DPC for promotion to the posts of Head of Department-2 Nos. Group-A as per 6th CPC Pay Matrix level 21 and promotion to the posts of Sr. Lecturer cum Sr. Instructor-3 Nos. Group-A as per 6th CPC Pay Matrix level 17 in order of seniority as under:-

1. Head of Department (Group-'A')

Sl. No.	Name of Candidate
	1. Shashi Bhoria Bhatia, Senior Lecturer cum Senior Instructor
	Jay Prakash Kant, Senior Lecturer cum Senior Instructor

2. Senior Lecturer cum Senior Instructor (Group-'A')

Sl. No.	Name of Candidate
	1. Seema Yadav, Lecturer cum Instructor
	Vivek Narotra, , Lecturer cum Instructor
	Achal Bisht, Lecturer cum Instructor

The above decision will be effective from the date of issue of the Office Order by the Institute.

Item No.15: Enhancement in honorarium of the Part Time / Guest Faculty:

The Board accorded its approval for the enhancement of honorarium to the part time faculty from Rs.500/- per lecture to Rs.750/- per lecture subject to maximum of Rs.25,000/- per month.

Item No.16: Enhancement in honorarium of Teaching Faculty in the Institute:

After deliberations, Board decided to enhance the honorarium of Staff in the Institute who will be put on duty for conducting the short courses for general public only in the summer & winter vacations by the Institute as under:-

Duration	Teaching	Non- Teaching	Group-D
Upto 4 Hrs	Rs. 500	Rs. 200	Rs. 150
Upto 8 Hrs	Rs. 800	Rs. 250	Rs. 200

And Board further decided that honorarium will be paid at old rates to the staff for routine courses of other departments during working hours or after working hours as under:-

Duration	Teaching	Non- Teaching	Group-D
Upto 4 Hrs	Rs. 300	Rs. 150	Rs. 125
Upto 8 Hrs	Rs. 500	Rs. 150	Rs. 150

Item No.17: Proposal for Up-gradation and repair of existing Fire Fighting System of Hotel Chandigarh Beckons, Sector-42/D, Chandigarh through GEM- Rough Cost Estimate Of Rs. 2,52,900/-:

After deliberations, Board ratified the decision of the then Worthy Chairman for Up-gradation and repair of existing Fire Fighting System of Hotel Chandigarh Beckons, Sector-42/D, Chandigarh through GEM amounting to Rs. 2,52,900/- approx for smooth functioning of the Hotel.

Item No.18: Proposal for Maintenance & Repair of existing 1 No. 500 KVA Diesel Generator Set of Hotel Chandigarh Beckons, Sector-42-D, Chandigarh installed since its inception in the year 2007- Rough Cost Estimate of Rs. 4,09,593/-:

After deliberations, Board ratified the decision of the then Worthy Chairman for Maintenance & Repair of existing 1 No. 500 KVA Diesel Generator Set of Hotel Chandigarh Beckons, Sector-42-D, Chandigarh installed since its inception in the year 2007 amounting to Rs. 4,09,593/- approx. for smooth functioning of the Hotel.

Item No.19: Proposal for rectification of defects arisen due to constant use of TKE Make Elevator installed at Hotel Chandigarh Beckons, Sector-42-D, Chandigarh:

After deliberations, Board accorded its approval for the proposal to rectify/repair of defects arisen due to constant use of TKE Make Elevator installed at Hotel Chandigarh Beckons, Sector-42-D, Chandigarh amounting to Rs. 13,92,400/- for smooth functioning of the Hotel.

Item No.20: Proposal for approval of Preparation of POSHTIK Laddoo to pregnant Women and Nursing Mothers under Hon'ble Prime Minister Supplementary Nutrition Programme for supply in Aganwadi's Centers UT, Chandigarh:

After deliberations, Board ratified the decision of the then Worthy Chairman for approval of Preparation of POSHTIK Laddoo to pregnant Women and Nursing Mothers under Hon'ble Prime Minister Supplementary Nutrition Programme for supply in Aganwadi's Centers UT, Chandigarh.

Item No.21: Proposal for Renovation of Toilets (5 Nos.) of Hotel Chandigarh Beckons:

The Principal/Secretary cum General Manager explained to the Board that the following renovation works may be executed by the Chandigarh Housing Board, Chandigarh as a deposit work alongwith applicable departmental charges as conveyed by Chandigarh Housing Board to the Institute vide letter No. HB/SE-II/2022/737612 dated 14.12.2022 for Renovation of Toilets (5 Nos.). In addition to above, the Principal/Secretary cum General Manager further explained to the Board about some other problems being faced by the Hotel as under:-

1. Reinforcement and strengthening of the roof of pump room.
2. Relaying of rooftop tiles to prevent leakage.
3. Construction of a new grease trap for kitchen waste.

After deliberations, Board decided that the above said renovation work may be allotted to Chandigarh Housing Board, Chandigarh and they may be asked to submit the Rough Cost Estimate to this Institute for further approval of the Board in the next meeting or on file from the Worthy Chairperson, Board of Governors.

-9-

Item No.22: Proposal for purchase of Laptops 7 Nos. through GEM :

After deliberations, Board accorded its approval for purchase of Laptops 7 Nos. through GEM as per the specification tabulated below for further distribution to the faculty recruited in the year 2022 for conduct of smooth classes in the Institute:

S.No.	Item/Description	Unit Rate	Quantity	Tentative Cost
1.	i) Processor- AMD Ryzer 5600 U/ Core i5-11 th Gen ii) RAM- 8 GB iii) SSD- 512 GB iv) Operating System- Window 10/ 11 professional v) WIFI 6+Bluetooth (5) vi) Warranty- 3 years	Rs. 83,000/- to 85,000/-	07 Nos.	Rs. 5,95,000/- approx

	(Battery & Laptop) vii) Body Type- Aluminium viii) Keyboard- Backli + Spill review ix) Battery Backup- 12 Hours			
--	---	--	--	--

Item No.23: Up-gradation of Bakery & Kitchen Labs:

After deliberations, Board accorded its approval for procurement of equipments amounting to Rs. 8,12,300/- approx. for Up-gradation of Bakery & Kitchen Labs as per **Annexure-‘K’** of the agenda in the Institute.

Item No.24: Proposal for requirement of an Executive (1 No.) for handling GeM Portal on Contract Basis through Outsourcing in the Institute & Hotel Chandigarh Beckons:

After deliberations, Board approved to engage an Executive through outsourcing on ALC rates as applicable from time to time for smooth functioning of the Institute & Hotel Chandigarh Beckons to handle the GeM Portal. However, Board further desired that the intimation in this regard may kindly be forwarded to FD, UT, Chandigarh.

-10-

Item No.25: Uniform for Hotel Staff:

After deliberations, Board did not agree to revise the rates of Uniform for Hotel Staff i.e. GM & Manager Operation.

Any other item (s) with the permission of the chair

Item No.1: Declaration of articles of the Institute condemned & unserviceable:

The Board accorded its approval to declare the articles under Item – 1 (A&B) shown in **Annexure – ‘L & M’** as condemned & unserviceable amounting to **Rs. 3,22,281.80** for the Institute and **Rs. 9,02,369/-** for the Hotel Chandigarh Beckons and disposal of the said items/articles through auction.

Item No.2: Proposal for purchase of Coffee Making Machine (1 No.) through GeM:

After deliberations, Board accorded its approval for purchase of Coffee Making Machine (1 No.) through GeM amounting to Rs. 2.10 lakh approx. for imparting training to the students of the Institute. The Worthy Chairperson further desired that the quality of the Coffee Making Machine should be of good standard.

Item No.3: Status of Court Cases:

The Board noted the status of court cases of the Institute.

The meeting ended with vote of thanks to the chair.

(Vishal Kalia)
Principal/Secretary

**W/Chairperson
Board of Governors**

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

No.12(5)/Admn./

Dated:

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

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

Dear Sirs,

Reference to your e-bid – dated 15.05.2023 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 **01.08.2023 to 31.07.2024**.

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 Becons 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 @3% of the total value of the Annual Contract 2023-24 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.21-22, Sector 28-C, Chandigarh:
Supply of Housekeeping Items in the Institute

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1	Washing Powder	WHEEL 500 GM Packet	PACKETS	37.50
2	Vim Bar	Hindustan Uniliver 400 gms bar	BARS	57.00
3	Check Duster 24 inch by 20 inch	Check Duster 24 INCH BY 20 INCH 1 dozen pack	PACKETS	120.00
4	Nariyal Jharoo Hari Ram Gulab Rai 400 gms OR SWERA 400 GMS	Nariyal Jharoo Hari Ram Gulab Rai 400 gms OR SWERA 400 GMS	PIECES	60.00
5	Black Phenyl Mashal 450 ml OR GAINDA 450 ML OR RAKSHAK 450 ML	Black Phenyl Mashal 450 ml OR GAINDA 450 ML OR RAKSHAK 450 ML	BOTTLES	42.00
6	Waterproof Sandpaper	Waterproof Sandpaper	METER	110.00
7	Fewiquick Tube	Commercial 20 gm	PIECES	73.00
8	Fewiquick Tube 3 gm	Fewiquick Tube 3 gm	PIECES	26.90
9	Garbage Bag	Full size 100 piece pack	PACKETS	1850.00
10	Lizol	Lizol 1 bottle	BOTTLES	107.00
11	Collin	Collin 1 bottle	BOTTLES	101.50
12	Scrubber Pad	Scotch Brite 10 by 14 cm	PIECES	29.00
13	Nirol Soap	Nirol Soap 1 kg	KG	108.00
14	Wet Mop Refil	Wet Mop Refil	PIECES	118.00
15	Dry Mop Refil	Dry Mop Refil	PIECES	118.00
16	Fevicol Marine	Fevicol Marine 1 kg	KG	390.00
17	Tube Starter PHILLIPS OR BAJAJ	Phillips	PIECES	235.00
18	Tarpentile Oil	Tarpentile Oil 1 liter pack	LITERS	148.00
19	Paint All Colour Asian OR NEROLAC 1 litre pack	Paint All Colour Asian OR NEROLAC 1 litre pack	TINS	370.00
20	Paint All Colour Asian OR NEROLAC 4 litre pack	All Colour Asian 4 litre pack	TINS	1280.00

21	Paint All Colour Asian OR NEROLAC 10 litre pack	Paint All Colour Asian OR NEROLAC 10 litre pack	TINS	3800.00
22	Paint All Colour Asian OR NEROLAC 20 litre pack	Paint All Colour Asian OR NEROLAC 20 litre pack	TINS	7450.00
23	Apex Terrakota	Asian 1 litre pack	TINS	470.00
24	Apex Terrakota	Asian 4 litre pack	TINS	1660.00
25	Apex Terrakota	Asian 10 litre pack	TINS	3520.00
26	Apex Terrakota	Asian 20 litre pack	TINS	6990.00
27	Apex White	Asian 1 litre pack	TINS	470.00
28	Apex White	Asian 4 litre pack	TINS	1660.00
29	Apex White	Asian 10 litre pack	TINS	3520.00
30	Apex White	Asian 20 litre pack	TINS	6990.00
31	Nerolac Excel Terrakota	1 litre pack	LITERS	340.00
32	Nerolac Excel Terrakota	4 litre pack	LITERS	1620.00
33	Nerolac Excel Terrakota	10 litre pack	LITERS	3650.00
34	Paint Brush	4 inch Tiger	PIECES	290.00
35	Fevicol SR	Fevicol SR 1 liter pack	LITERS	438.00
36	Fevicol SH	Fevicol SH 1 liter pack	LITERS	380.00
37	Sand Paper	Cloth Type	SHEETS	65.00
38	MCB Havells OR HAGER	6 Amp	PIECES	198.00
39	Thinner Wembley OR LOCAL	Thinner Wembley 1 liter	LITERS	225.00
40	Screw Type Bulb Plain Phillips	40 Watt	PIECES	35.00
41	Electronic Choke Phillips HAVELLS	40 Watt	PIECES	200.00
42	PVC Tape Roll 25 Mtrs Kinjal	PVC Tape Roll 25 Mtrs Kinjal	PIECES	68.00
43	Roma Electric Key Tag 32 Amp Bajaj	Roma Electric Key Tag 32 Amp Bajaj	PIECES	578.00
44	Tap Phase Essco Type Heavy	Tap Phase Essco Type Heavy	PIECES	327.00
45	Tap Phase Essco Type Medium	Tap Phase Essco Type Medium	PIECES	230.00
46	Disc of Tap	Disc of Tap	PIECES	270.00
47	PVC Connection	PVC Connection	PIECES	145.00

48	Plastic Emulsion Nerolac OR ASIAN	4 litre pack	LITERS	1475.00
49	Plastic Emulsion Nerolac OR ASIAN	10 litre pack	LITERS	3650.00
50	Plastic Emulsion Nerolac OR ASIAN	20 litre pack	LITERS	7350.00
51	Oil Bond Distemper Nerolac OR ASIAN	4 litre pack	TINS	560.00
52	Oil Bond Distemper Nerolac OR ASIAN	10 litre pack	TINS	1100.00
53	Oil Bond Distemper Nerolac OR ASIAN	20 litre pack	TINS	1550.00
54	Snowcem	Snowcem 1 kg	KG	55.00
55	Wall Care Putty Birla	20 kg bag	BAGS	750.00
56	Wall Care Putty Asian	25 kg bag	BAGS	700.00
57	Brush Tiger	3 inch	PIECES	260.00
58	LED Phillips OR HAVELLS	14 Watt	PIECES	270.00
59	LED Phillips OR HAVELLS	18 Watt	PIECES	320.00
60	PVC Connection for Hot Water	PVC Connection for Hot Water	PIECES	160.00
61	Electric Tube Rod Phillips OR HAVELLS	36 Watts	PIECES	55.00
62	Stainer 100 gm bottle	Stainer 100 gm bottle	BOTTLES	88.00
63	Electric Tube Rod Phillips OR HAVELLS	28 Watts	PIECES	165.00
64	Choke 28 Watt Commercial	Phillips	PIECES	290.00
65	PVC Wire 1.5 mm roll	Havells	PACKET	2450.00
66	PVC Wire 2.5 mm roll	Havells	PACKET	4200.00
67	PVC Wire 1.0 mm roll	Havells	PACKET	1875.00
68	PVC Wire 0.75 mm roll	Havells	PACKET	1500.00
69	PVC Wire 4.0 mm roll	Havells	PACKET	5980.00
70	Guest White Soap with pillow box packing with logo 20 gm	Guest White Soap with pillow box packing with logo 20 gm	PIECES	10.50
71	Dental Kit with logo one toothbrush & 10 gm toothpaste Colgate or Closeup or Promise or Meswak	Dental Kit with logo one toothbrush & 10 gm toothpaste Colgate or Closeup or	PIECES	37.50

		Promise or Meswak		
72	Plastic Dustbin Drum Type Cello	40 litre Drum Type	PIECES	650.00
73	Plastic Dustbin Drum Type Cello	60 litre Drum Type	PIECES	650.00
74	Wiper Full Size Unique Supreme Floor	Wiper Full Size Unique Supreme Floor	PIECES	165.00
75	All out Machine	All out Machine	PIECES	89.00
76	Drawing Pin Scolar	10 packet box	PACKET	400.00
77	Iron Scotch Bright Star	Iron Scotch Bright Star	PACKET	29.50
78	Washing Soda	1 KG Pack	KG	108.00
79	Garbage Bag	Small size	PIECES	3.50

Supply of Housekeeping Items in the Hotel Chandigarh Beckons

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1	Washing Powder	WHEEL 500 GM Packet	PACKETS	37.50
2	Gem Powder	1 kg pack	PACKETS	33.90
3	Vim Bar	Hindustan Uniliver 400 gms bar	BARS	57.00
4	Check Duster 24 inch by 20 inch	Check Duster 24 INCH BY 20 INCH 1 dozen pack	PACKETS	120.00
5	Nariyal Jharoo Hari Ram Gulab Rai 400 gms OR SWERA 400 GMS	Nariyal Jharoo Hari Ram Gulab Rai 400 gms OR SWERA 400 GMS	PIECES	60.00
6	Black Phenyl Mashal 450 ml OR GAINDA 450 ML OR RAKSHAK 450 ML	Black Phenyl Mashal 450 ml OR GAINDA 450 ML OR RAKSHAK 450 ML	BOTTLES	42.00
7	Waterproof Sandpaper	Waterproof Sandpaper	PACKETS	110.00
8	Fewiquick Tube	Commercial 20 gm	PIECES	73.00
9	Fewiquick Tube 3 gm	Fewiquick Tube 3 gm	PIECES	26.90
10	Garbage Bag	Full size 100 piece pack	PACKETS	1850.00
11	Lizol	Lizol 1 bottle	BOTTLES	107.00
12	Scrubber Pad	Scotch Brite 10 by 14 cm	PIECES	29.00
13	Nirol Soap	Nirol Soap 1 kg	KG	108.00
14	Wet Mop Refil	Wet Mop Refil	PIECES	118.00

15	Dry Mop Refil	Dry Mop Refil	PIECES	118.00
16	Fevicol Marine	Fevicol Marine 1 kg	KG	390.00
17	Tube Starter PHILLIPS OR BAJAJ	Phillips	PIECES	235.00
18	Tarpentile Oil	Tarpentile Oil 1 liter pack	LITERS	148.00
19	Paint All Colour Asian OR NEROLAC 1 litre pack	Paint All Colour Asian OR NEROLAC 1 litre pack	TINS	370.00
20	Paint All Colour Asian OR NEROLAC 4 litre pack	All Colour Asian 4 litre pack	TINS	1280.00
21	Paint All Colour Asian OR NEROLAC 10 litre pack	Paint All Colour Asian OR NEROLAC 10 litre pack	TINS	3800.00
22	Paint All Colour Asian OR NEROLAC 20 litre pack	Paint All Colour Asian OR NEROLAC 20 litre pack	TINS	7450.00
23	Apex Terrakota	Asian 1 litre pack	TINS	470.00
24	Apex Terrakota	Asian 4 litre pack	TINS	1660.00
25	Apex Terrakota	Asian 10 litre pack	TINS	3520.00
26	Apex Terrakota	Asian 20 litre pack	TINS	6990.00
27	Apex White	Asian 1 litre pack	TINS	470.00
28	Apex White	Asian 4 litre pack	TINS	1660.00
29	Apex White	Asian 10 litre pack	TINS	3520.00
30	Apex White	Asian 20 litre pack	TINS	6990.00
31	Nerolac Excel Terrakota	1 litre pack	LITERS	340.00
32	Nerolac Excel Terrakota	4 litre pack	LITERS	1620.00
33	Nerolac Excel Terrakota	10 litre pack	LITERS	3650.00
34	Nerolac Excel Terrakota	20 litre pack	LITERS	6890.00
35	Paint Brush	4 inch Tiger	PIECES	290.00
36	Fevicol SR	Fevicol SR 1 liter pack	LITERS	438.00
37	Switch Anchor or HAVELLS OR PHILLIPS Flush Type	05 Amp	PIECES	24.00
38	Switch Anchor or HAVELLS OR PHILLIPS Flush Type	15 Amp	PIECES	135.00
39	Socket Anchor OR HAVELLS OR PHILLIPS Flush Type	05 Amp	PIECES	120.00
40	Socket Anchor OR HAVELLS	15 Amp	PIECES	110.00

	OR PHILLIPS Flush Type			
41	MCB Havells OR HAGER	20 Amp	PIECES	198.00
42	MCB Havells OR HAGER	32 Amp	PIECES	238.00
43	DPMCB Havells OR HAGER	32 Amp	PIECES	860.00
44	DPMCB Havells OR HAGER	63 Amp	PIECES	1585.00
45	TPNMCB Type Havells OR HAGER	63 Amp	PIECES	1990.00
46	TPNMCB Type Havells OR HAGER	100 Amp	PIECES	7480.00
47	Thinner Wembley OR LOCAL	Thinner Wembley 1 liter	LITERS	225.00
48	Screw Type Bulb Plain Phillips	40 Watt	LITERS	35.00
49	Electronic Choke Phillips HAVELLS	40 Watt	PIECES	200.00
50	PVC Tape Roll 25 Mtrs Kinjal	PVC Tape Roll 25 Mtrs Kinjal	PIECES	68.00
51	Roma Electric Key Tag 32 Amp Bajaj	Roma Electric Key Tag 32 Amp Bajaj	PIECES	578.00
52	Tap Phase Essco Type Heavy	Tap Phase Essco Type Heavy	PIECES	327.00
53	Tap Phase Essco Type Medium	Tap Phase Essco Type Medium	PIECES	230.00
54	Disc of Tap	Disc of Tap	PIECES	270.00
55	PVC Connection	PVC Connection	PIECES	145.00
56	Plastic Emulsion Nerolac OR ASIAN	4 litre pack	LITERS	1475.00
57	Plastic Emulsion Nerolac OR ASIAN	10 litre pack	LITERS	3650.00
58	Plastic Emulsion Nerolac OR ASIAN	20 litre pack	LITERS	7350.00
59	Oil Bond Distemper Nerolac OR ASIAN	4 litre pack	TINS	560.00
60	Oil Bond Distemper Nerolac OR ASIAN	10 litre pack	TINS	1100.00
61	Oil Bond Distemper Nerolac OR ASIAN	20 litre pack	TINS	1550.00
62	Snowcem	Snowcem 1 kg	KG	55.00
63	Tap Phase Jaquar	Tap Phase Jaquar	PIECES	535.00
64	Wall Care Putty Birla	20 kg bag	BAGS	750.00
65	Wall Care Putty Asian	25 kg bag	BAGS	700.00

66	Brush Tiger	3 inch	PIECES	260.00
67	LED Phillips OR HAVELLS	14 Watt	PIECES	270.00
68	LED Phillips OR HAVELLS	18 Watt	PIECES	320.00
69	PVC Connection for Hot Water	PVC Connection for Hot Water	PIECES	160.00
70	Electric Tube Rod Phillips OR HAVELLS	36 Watts	PIECES	55.00
71	Stainer 100 gm bottle	Stainer 100 gm bottle	BOTTLES	88.00
72	Electric Tube Rod Phillips OR HAVELLS	28 Watts	PIECES	165.00
73	Choke 28 Watt Commercial	Phillips	PIECES	290.00
74	PVC Wire 1.5 mm roll	Havells	PACKET	2450.00
75	PVC Wire 2.5 mm roll	Havells	PACKET	4200.00
76	PVC Wire 1.0 mm roll	Havells	PACKET	1875.00
77	PVC Wire 0.75 mm roll	Havells	PACKET	1500.00
78	PVC Wire 4.0 mm roll	Havells	PACKET	5980.00
79	Guest White Soap with pillow box packing with logo 20 gm	Guest White Soap with pillow box packing with logo 20 gm	PIECES	10.50
80	Dental Kit with logo one toothbrush & 10 gm toothpaste Colgate or Closeup or Promise or Meswak	Dental Kit with logo one toothbrush & 10 gm toothpaste Colgate or Closeup or Promise or Meswak	PIECES	37.50
81	Plastic Dustbin Drum Type Cello	40 litre Drum Type	PIECES	650.00
82	Plastic Dustbin Drum Type Cello	60 litre Drum Type	PIECES	650.00
83	Wiper Full Size Unique Supreme Floor	Wiper Full Size Unique Supreme Floor	PIECES	165.00
84	All out Machine	All out Machine	PIECES	89.00
85	Drawing Pin Sclar	10 packet box	PACKET	400.00
86	Iron Scrotch Bright Star	Iron Scrotch Bright Star	PACKET	29.50

87	Washing Soda	1 KG Pack	KG	108.00
88	Garbage Bag	Small size	PIECES	3.50

(Vishal Kalia)
Principal/Secretary

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

No.12(5)/Admn./

Dated:

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

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

Dear Sirs,

Reference to your e-bid – dated 15.05.2023 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 **01.08.2023 to 31.07.2024**.

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 Becons 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 @3% of the total value of the Annual Contract 2023-24 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 General Store, Booth No 149, Sector 37/C, Chandigarh****Supply of Housekeeping Items in the Institute**

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1.	Gem Powder	1 kg pack	PACKETS	33.90
2.	Floor Duster 24 inch by 24 inch	Floor Duster 24 INCH BY 24 INCH 1 dozen pack	PACKETS	275.00
3.	Surgical Cotton 300 gms	Surgical Cotton 300 gms packet	PACKETS	92.00
4.	Room Freshener Spring Time 400 ml OR Premium 400 ml OR Eliter 400 ml	Room Freshener Spring Time 400 ml OR Premium 400 ml OR Eliter 400 ml	BOTTLES	150.00
5.	Paper Napkins	Classic 40 piece pack	PACKETS	26.00
6.	Paper Napkins	KVI 40 piece pack	PACKETS	26.00
7.	Paper Napkins	40 by 40 2 ply Georgia 50 piece pack	PACKETS	70.00
8.	Paper Napkins	40 by 40 2 ply Double Diamond 50 piece pack	PACKETS	70.00
9.	Fewiquick Tube 2 gm	Fewiquick Tube 2 gm	PIECES	10.00
10.	Fewiquick Tube 1 gm	Fewiquick Tube 1 gm	PIECES	5.00
11.	Toilet Roll	42 by 2 Ply Victroy Plus per piece 84 meter	ROLLS	32.00
12.	Toilet Roll	42 by 2 Ply Soft Feather per piece 84 meter	ROLLS	32.00
13.	Iron Scrubber Big Size Brite OR Big Size Kleenvell	Iron Scrubber Big Size Brite OR Big Size Kleenvell	DOZEN	30.00
14.	Plastic Scrubber	Big Size	DOZEN	10.00
15.	Brasso Bottle 500 ml	Brasso Bottle 500 ml bottle	BOTTLES	305.00
16.	Harpic bottle 500 ml	Harpic bottle 500 ml bottle	BOTTLES	102.00
17.	Urine Cube	Urine Cube	PIECES	12.00
18.	Taski R1	Taski R1 1 liter	LITERS	290.00
19.	Taski R2	Taski R2 1 liter	LITERS	325.00
20.	Taski R3	Taski R3 1 liter	LITERS	320.00
21.	Taski R4	Taski R4 1 liter	LITERS	415.00
22.	Taski R6	Taski R6 1 liter	LITERS	295.00
23.	Taski R7	Taski R7 1 liter	LITERS	875.00
24.	Taski TR 101 Shampoo	Taski TR 101	LITERS	750.00

		Shampoo 1 liter		
25	Terranova	Terranova 1 liter	LITERS	800.00
26	Shaving Kit with 10 ml get with logo Superman or Gillette	Shaving Kit with 10 ml get with logo Superman or Gillette	PIECES	37.00
27	Shower cap with logo	Shower cap with logo	PIECES	12.00
28	Guest Comb with handle and Plain Packing	Guest Comb with handle and Plain Packing	PIECES	12.00
29	Hair Oil with logo 20 ml	Hair Oil with logo 20 ml	PIECES	10.00
30	Hair Oil Almod Oil Bajaj 2.5 ml	Hair Oil Almod Oil Bajaj 2.5 ml	PIECES	4.00
31	Guest Slipper with Front Open	Guest Slipper with Front Open	PIECES	52.00
32	WC Brush with Handle	WC Brush with Handle	PIECES	80.00
33	Dustpan Plastic Cello	Dustpan Plastic Cello	PIECES	70.00
34	Cob Web Brush with Handle	Cob Web Brush with Handle	PIECES	180.00
35	Acetone Pure	500 ml bottle	BOTTLES	250.00
36	Conditioner with logo 20 ml	Conditioner with logo 20 ml	PIECES	17.00
37	Shower gel with logo 20 ml	Shower gel with logo 20 ml	PIECES	17.00
38	Moisturiser with logo 20 ml	Moisturiser with logo 20 ml	PIECES	15.00
39	Shampoo with logo 20 ml	Shampoo with logo 20 ml	PIECES	14.00
40	WC Band with logo	WC Band with logo	PIECES	3.00
41	Glass Cover with logo	Glass Cover with logo	PIECES	3.00
42	Body Talc with logo 20 gms	Body Talc with logo 20 gms	PIECES	12.50
43	DND Card pack 50 piece pack	DND Card pack 50 piece pack	PACKET	900.00
44	Shoe Shine Strip 100 piece packet	Shoe Shine Strip 100 piece packet	PACKET	250.00
45	Coaster	Per Piece	PIECES	10.00

Supply of Housekeeping Items in the Hotel Chandigarh Beckons

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1.	Floor Duster 24 inch by 24 inch	Floor Duster 24 INCH BY 24 INCH 1 dozen pack	PACKETS	275.00
2.	Surgical Cotton 300 gms	Surgical Cotton 300 gms packet	PACKETS	92.00
3.	Room Freshener Spring	Room Freshener	BOTTLES	150.00

	Time 400 ml OR Premium 400 ml OR Eliter 400 ml	Spring Time 400 ml OR Premium 400 ml OR Eliter 400 ml		
4.	Paper Napkins	Classic 40 piece pack	PACKETS	26.00
5.	Paper Napkins	KVI 40 piece pack	PACKETS	26.00
6.	Paper Napkins	40 by 40 2 ply Georgia 50 piece pack	PACKETS	70.00
7.	Paper Napkins	40 by 40 2 ply Double Diamond 50 piece pack	PACKETS	70.00
8.	Fewiquick Tube 2 gm	Fewiquick Tube 2 gm	PIECES	10.00
9.	Fewiquick Tube 1 gm	Fewiquick Tube 1 gm	PIECES	5.00
10.	Toilet Roll	42 by 2 Ply Victroy Plus per piece 84 meter	ROLLS	32.00
11.	Toilet Roll	42 by 2 Ply Soft Feather per piece 84 meter	ROLLS	32.00
12.	Iron Scrubber Big Size Brite OR Big Size Kleenvell	Iron Scrubber Big Size Brite OR Big Size Kleenvell	DOZEN	30.00
13.	Plastic Scrubber	Big Size	DOZEN	10.00
14.	Brasso Bottle 200 ml	Brasso Bottle 200 ml bottle	BOTTLES	215.00
15.	Brasso Bottle 500 ml	Brasso Bottle 500 ml bottle	BOTTLES	305.00
16.	Harpic bottle 500 ml	Harpic bottle 500 ml bottle	BOTTLES	102.00
17.	Urine Cube	Urine Cube	PIECES	12.00
18.	Taski R1	Taski R1 1 liter	LITERS	290.00
19.	Taski R2	Taski R2 1 liter	LITERS	325.00
20.	Taski R3	Taski R3 1 liter	LITERS	280.00
21.	Taski R4	Taski R4 1 liter	LITERS	440.00
22.	Taski R6	Taski R6 1 liter	LITERS	295.00
23.	Taski R7	Taski R7 1 liter	LITERS	875.00
24.	Taski TR 101 Shampoo	Taski TR 101 Shampoo 1 liter	LITERS	750.00
25.	Terranova	Terranova 1 liter	LITERS	800.00
26.	Shaving Kit with 10 ml get with logo Superman or Gillette	Shaving Kit with 10 ml get with logo Superman or Gillette	PIECES	37.00
27.	Shower cap with logo	Shower cap with logo	PIECES	12.00
28.	Guest Comb with handle and Plain Packing	Guest Comb with handle and Plain Packing	PIECES	12.00
29.	Hair Oil with logo 20 ml	Hair Oil with logo 20 ml	PIECES	10.00

30.	Hair Oil Almod Oil Bajaj 2.5 ml	Hair Oil Almod Oil Bajaj 2.5 ml	PIECES	4.00
31.	Guest Slipper with Front Open	Guest Slipper with Front Open	PIECES	52.00
32.	WC Brush with Handle	WC Brush with Handle	PIECES	80.00
33.	Dustpan Plastic Cello	Dustpan Plastic Cello	PIECES	70.00
34.	Cob Web Brush with Handle	Cob Web Brush with Handle	PIECES	180.00
35.	Acetone Pure	500 ml bottle	BOTTLES	250.00
36.	Conditioner with logo 20 ml	Conditioner with logo 20 ml	PIECES	17.00
37.	Shower gel with logo 20 ml	Shower gel with logo 20 ml	PIECES	17.00
38.	Moisturiser with logo 20 ml	Moisturiser with logo 20 ml	PIECES	15.00
39.	Shampoo with logo 20 ml	Shampoo with logo 20 ml	PIECES	14.00
40.	WC Band with logo	WC Band with logo	PIECES	3.00
41.	Glass Cover with logo	Glass Cover with logo	PIECES	3.00
42.	Body Talc with logo 20 gms	Body Talc with logo 20 gms	PIECES	12.50
43.	DND Card pack 50 piece pack	DND Card pack 50 piece pack	PACKET	850.00
44.	Shoe Shine Strip 100 piece packet	Shoe Shine Strip 100 piece packet	PACKET	250.00
45.	Coaster	Per Piece	PIECES	10.00

(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 15.05.2023 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 **01.08.2023 to 31.07.2024**.

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 @3% of the total value of the Annual Contract 2023-24 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:****Supply of Housekeeping Items in the Institute**

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1.	Vim Liquid	Hindustan Unilever 2 litre Pack	PACKETS	398.00
2.	DISH WASH LIQUID	DISH WASH LIQUID	LITERS	75.00
3.	Yellow Duster 20 inch by 20 inch	Yellow Duster 20 INCH BY 20 INCH I dozen pack	PACKETS	250.00
4.	Lifebuoy Soap 125 gms bar	Lifebuoy Soap 125 gms bar	PIECES	34.00
5.	Phool Jharoo Yellow Pipe Hari Ram Gulab Rai 400 gms OR SWERA 400 GMS	Phool Jharoo Yellow Pipe Hari Ram Gulab Rai 400 gms OR SWERA 400 GMS	PIECES	130.00
6.	Hand Wash Liquid Dettol	Hand Wash Liquid Dettol 1 kg pack	PACKETS	147.00
7.	Liquid Soap Ordinary	Liquid Soap Ordinary 1 kg pack	PACKETS	60.00
8.	Hit Red bottle 225 ml	Hit Red bottle 225 ml 1 bottle	BOTTLES	112.00
9.	Hit Black bottle 225 ml	Hit Black bottle 225 ml 1 bottle	BOTTLES	112.00
10.	All Out Refil	All Out Refil 1 piece	PIECES	75.00
11.	Pencil Cell EVERYDAY OR NIPPO	Pencil Cell EVERYDAY OR NIPPO	PIECES	12.00
12.	Wet Mop Full Set	Wet Mop Full Set	PIECES	220.00
13.	Dry Mop Full Set	Dry Mop Full Set	PIECES	220.00
14.	Sponze	Sponze	PIECES	35.00
15.	Cell AAA Duracell	Cell AAA Duracell	PIECES	18.00
16.	Cell AA Duracell	Cell AA Duracell	PIECES	18.00
17.	Odonil Different Scents 50 gm	Odonil Different Scents 50 gm	PIECES	55.00
18.	Mug Plastic Cello	Extra Large	PIECES	40.00
19.	Bucket Plastic Cello	20 litre	PIECES	280.00
20.	Peddle Dustbin 5kg Capacity cello	Peddle Dustbin 5kg Capacity cello	PIECES	315.00
21.	Dettol Anticeptic	1 litre bottle	BOTTLES	360.00

Supply of Housekeeping Items in the Hotel Chandigarh Beckons

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1.	Vim Liquid	Hindustan Unilever 2 litre Pack	PACKETS	398.00
2.	DISH WASH LIQUID	DISH WASH LIQUID	LITERS	75.00
3.	Yellow Duster 20 inch by 20 inch	Yellow Duster 20 INCH BY 20 INCH I dozen pack	PACKETS	250.00
4.	Lifebuoy Soap 125 gms bar	Lifebuoy Soap 125 gms bar	PIECES	34.00
5.	Phool Jharoo Yellow Pipe Hari Ram Gulab Rai 400 gms OR SWERA 400 GMS	Phool Jharoo Yellow Pipe Hari Ram Gulab Rai 400 gms OR SWERA 400 GMS	PIECES	130.00
6.	Hand Wash Liquid Dettol	Hand Wash Liquid Dettol 1 kg pack	PACKETS	147.00
7.	Liquid Soap Ordinary	Liquid Soap Ordinary 1 kg pack	PACKETS	60.00
8.	Collin	Collin 1 bottle	BOTTLES	100.00
9.	Hit Red bottle 225 ml	Hit Red bottle 225 ml 1 bottle	BOTTLES	112.00
10.	Hit Black bottle 225 ml	Hit Black bottle 225 ml 1 bottle	BOTTLES	112.00
11.	All Out Refil	All Out Refil 1 piece	PIECES	75.00
12.	Pencil Cell EVERYDAY OR NIPPO	Pencil Cell EVERYDAY OR NIPPO	PIECES	12.00
13.	Wet Mop Full Set	Wet Mop Full Set	PIECES	220.00
14.	Dry Mop Full Set	Dry Mop Full Set	PIECES	220.00
15.	Sponze	Sponze	PIECES	35.00
16.	Cell AAA Duracell	Cell AAA Duracell	PIECES	18.00
17.	Cell AA Duracell	Cell AA Duracell	PIECES	18.00
18.	Odonil Different Scents 50 gm	Odonil Different Scents 50 gm	PIECES	55.00
19.	Mug Plastic Cello	Extra Large	PIECES	40.00
20.	Bucket Plastic Cello	20 litre	PIECES	280.00
21.	Peddle Dustbin 5kg Capacity cello	Peddle Dustbin 5kg Capacity cello	PIECES	315.00
22.	Dettol Anticeptic	1 litre bottle	BOTTLES	360.00

(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.21-22, Sector 28-C,
Chandigarh.**

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

Dear Sirs,

Reference to your e-bid – dated 15.05.2023 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 **01.08.2023 to 31.07.2024.**

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 @3% of the total value of the Annual Contract 2023-24 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.21-22, Sector 28-C, Chandigarh:
Supply of Provision items In Institute

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1	SALT	Tata 1 kg pack	KG	27.00
2	METHI DANA	1 kg pack	KG	95.00
3	BAY LEAVES	1 kg pack	KG	120.00
4	BIG CARDAMON	1 kg pack	KG	1100.00
5	SMALL CARDAMON	1 kg pack	KG	2600.00
6	RED CHILLI WHOLE DRY	1 kg pack	KG	339.50
7	AJINOMOTO GOLDEN CROWN	500 GM PACKET	PACKET	245.00
8	CUSTARD POWDER WEIKFIELD OR BROWN AND POLSON	500 GM PACK	PACKET	155.00
9	SCENTED SAUNF BOMBAY	100 GMS pack	PACKET	425.00
10	CHEESE BRITANNIA OR AMUL	400 GMS TIN	TINS	235.00
11	YEAST FRESH TOWER	500 GMS pack	PACKET	80.00
12	BABY CORN GOLDEN CROWN	425 GM TIN	TINS	58.00
13	PINEAPPLE SLICES FRUTINS OR GOLDEN CROWN	850 GMS TIN	TINS	175.00
14	ORANGE PEEL	1 KG PACK	KG	210.00
15	PETHA	1 KG PACK	KG	75.00
16	GLAZE CHERRY	1 KG PACK	KG	235.00
17	MIXED FRUIT JAM KISSAN OR VITA	500 GMS pack	PACKET	168.00
18	PICKLE MIX MOTHER RECEIPE OR NILONS	1 kg pack	KG	162.00
19	PICKLE MIX MOTHER RECEIPE OR NILONS	5 KG pack	PACKETS	375.00
20	OAT MEALS	1 KG pack	KG	180.00
21	BOURNVITA	1 KG pack	KG	399.00
22	BESAN SHAKTI BHOG OR RAJDHANI	1 KG pack	PACKETS	115.00
23	BESAN SHAKTI BHOG OR RAJDHANI	35 KG pack	PACKETS	2900.00
24	PARMAL RICE WHOLE Special Wand 2 Years	1 KG pack	KG	36.00
25	REFINED OIL COTTONSEED GINNI OR FORTUNE	15 LITER TIN	TINS	2180.00
26	REFINED OIL SOYA GINNI OR SOYA FORTUNE OR RICE	15 LITER TIN	TINS	2210.00

	BRAN RICELLA OR RICE BRAN GINNI			
27	NUTRI CHUNKS Tajmahal	1 KG PACK	KG	2250.00
28	KABULI CHANA DOLLAR ONE	1 KG PACK	KG	130.00
29	KABULI CHANA DOLLAR TWO	1 KG PACK	KG	136.00
30	KABULI CHANA DOLLAR THREE	1 KG PACK	KG	150.00
31	MOONG DAL CHHILKA	1 KG PACK	KG	124.00
32	MOONG WASH	1 KG PACK	KG	136.50
33	MASOOR WHOLE	1 KG PACK	KG	104.50
34	MALKA MASOOR WASH	1 KG PACK	KG	125.00
35	URAD WASH	1 KG PACK	KG	130.00
36	DAL ARHAR	1 KG PACK	KG	150.00
37	RAJMAH JAMMU	1 KG PACK	KG	128.00
38	Soyabean White	1 KG PACK	KG	100.00
39	ALMOND GIRI	1 KG PACK	KG	785.00
40	KAJU WHOLE	1 KG PACK	KG	790.00
41	KHASKHAS	1 KG PACK	KG	1550.00
42	COCONUT POWDER	1 KG PACK	KG	280.00
43	GUR	1 KG PACK	KG	45.80
44	BREAKFAST SUGAR SOLAR	500 GM PCKT	PACKETS	73.00
45	SALAD OIL SAILOR OR SOLAR OR MAMA	500 ml bottle	BOTTLES	125.00
46	SOYA SAUCE GOLDEN CROWN OR MAMA	850 GMS BOTTLE	BOTTLES	47.00
47	CHILLI SAUCE GOLDEN CROWN OR MAMA	750 GMS BOTTLE	BOTTLES	47.00
48	TOMATO PUREE KISSAN OR GOLDEN CROWN	850 GMS BOTTLE	BOTTLES	80.00
49	TIL WHITE	1 KG PACK	KG	230.00
50	TEA TAZZA	500 GM PCKT	PACKETS	120.00
51	COFFEE CLASSIC NESCAFE	200 GMS PACK	PACKETS	570.00
52	PAPAD PLAIN LIJJAT	200 GMS	PACKETS	64.90
53	SEVIAN BOMBINO	900 GMS	PACKETS	84.00
54	OLIVE OIL COOKING	1 LTR BOTTLE	BOTTLES	388.00
55	OLIVE BLACK	430 GM BOTTLE	BOTTLES	150.00
56	OLIVE GREEN	430 GM BOTTLE	BOTTLES	150.00

57	PITTED OLIVE	430 GM BOTTLE	BOTTLES	150.00
58	STUFFED OLIVE	430 GM BOTTLE	BOTTLES	150.00
59	ROASTED CHANNA	1 KG PACK	KG	98.00
60	MATCH BOX HOMELITES	5 PIECES PACK	PACKETS	8.90
61	CLING FILM BEST FRESH	300 MT BY 30 CM	ROLLS	285.00
62	DISPOSABLE GLASSES Std SIZE PER 100	DISPOSABLE GLASSES Std SIZE PER 100	PACKETS	68.00
63	WHIPPING CREAM TOPING RICH	1 KG PACK	KG	240.00
64	NUTRI GRANULES KEEMA RUCHI OR NUTRELA	200 GM PCKT	PACKETS	215.00
65	MILK SACHET 3 GM EVERYDAY NESTLE	BOX OF 120 SACHET	BOX	290.00
66	COFFEE SACHET 7 GM BRU	BOX OF 96 SACHET	PACKETS	450.00
67	COFFEE SACHET 7 GM NESCAFE	BOX OF 96 SACHET	PACKETS	450.00
68	SUGAR FREE GOLD SACHET 0.75 GM ZYDUS WELLNESS	BOX OF 100 SACHET	PACKETS	119.00
69	EGGLESS MAYONNAISE CREMICA OR DEL MONTE	1 KG PACK	KG	145.00
70	VANILLA ESSENCE FLAVOUR 90 BUSH	500 ML BOTTLE	BOTTLE	160.00
71	KEWRA ESSENCE BUSH	500 ML BOTTLE	BOTTLE	274.00
72	KEWRA WATER DABUR	250 ML PACKING	BOTTLE	64.00
73	SOYA CHAMP MENNSFIELD	1 KG PACK	KG	160.00
74	CARMEL COLOUR MUSCOT FOOD	1 LTR pack	LITERS	160.00
75	NUTMEG	1 KG PACK	KG	800.00
76	RAGI	500 GM PACKET	PACKETS	100.00
77	JOWAR	500 GM PACKET	PACKETS	90.00
78	AMARANTHA RAMDANA	500 GM PACKET	PACKETS	180.00
79	HALDI POWDER MDH OR CATCH	100 GM PKT	PACKETS	33.50
80	GARAM MASALA MDH OR CATCH	100 GM PKT	PACKETS	81.90
81	KASOORI METHI MDH OR CATCH	100 GM PKT	PACKETS	98.00
82	AMCHOOR POWDER MDH OR CATCH	100 GM PKT	PACKETS	74.00

83	RAJMAH MASALA MDH OR CATCH	100 GM PKT	PACKETS	69.00
84	BLACK PEPPER MDH OR CATCH	100 GM PKT	PACKETS	144.00
85	GINGER POWDER MDH OR CATCH	100 GM PKT	PACKETS	60.00
86	CHICKEN MASALA MDH OR CATCH	100 GM PKT	PACKETS	72.00
87	SABZI MASALA MDH OR CATCH	100 GM PKT	PACKETS	60.00
88	KASHMIRI MIRCH CATCH	100 GM PKT	PACKETS	88.00
89	DHANIA POWDER CATCH	1 KG PACK	PACKETS	35.00
90	KASOORI METHI MDH OR CATCH	500 GM PACKET	PACKETS	365.00
91	POHA	500 GMS PACK	PACKETS	40.00
92	BLACK SALT	100 GMS PACK	PACKETS	8.00

Supply of Provision Items in the Hotel Chandigarh Beckons

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1	SALT	Tata 1 kg pack	KG	27.50
2	METHI DANA	1 kg pack	KG	95.00
3	BAY LEAVES	1 kg pack	KG	120.00
4	BIG CARDAMON	1 kg pack	KG	1100.00
5	SMALL CARDAMON	1 kg pack	KG	2600.00
6	RED CHILLI WHOLE DRY	1 kg pack	KG	339.50
7	AJINOMOTO GOLDEN CROWN	500 GM PACKET	PACKET	245.00
8	CUSTARD POWDER WEIKFIELD OR BROWN AND POLSON	500 GM PACK	PACKET	155.00
9	SCENTED SAUNF BOMBAY	100 GMS pack	PACKET	425.00
10	CHEESE BRITANNIA OR AMUL	400 GMS TIN	TINS	235.00
11	YEAST FRESH TOWER	500 GMS pack	KG	80.00
12	BABY CORN GOLDEN CROWN	425 GM TIN	TINS	58.00
13	PINEAPPLE SLICES FRUTINS OR GOLDEN CROWN	850 GMS TIN	TINS	175.00
14	ORANGE PEEL	1 KG PACK	KG	210.00
15	PETHA	1 KG PACK	KG	75.00
16	GLAZE CHERRY	1 KG PACK	KG	235.00
17	MIXED FRUIT JAM KISSAN OR VITA	500 GMS pack	PACKET	168.00
18	PICKLE MIX MOTHER RECEIPE OR NILONS	1 kg pack	KG	162.00

19	PICKLE MIX MOTHER RECEIPE OR NILONS	5 KG pack	PACKETS	375.00
20	OAT MEALS	1 KG pack	KG	180.00
21	BOURNVITA	1 KG pack	KG	399.00
22	BESAN SHAKTI BHOG OR RAJDHANI	1 KG pack	KG	115.00
23	BESAN SHAKTI BHOG OR RAJDHANI	35 KG pack	PACKETS	2900.00
24	PARMAL RICE WHOLE Special Wand 2 Years	1 KG pack	KG	36.00
25	REFINED OIL COTTONSEED GINNI OR FORTUNE	15 LITER TIN	TINS	2180.00
26	REFINED OIL SOYA GINNI OR SOYA FORTUNE OR RICE BRAN RICELLA OR RICE BRAN GINNI	15 LITER TIN	TINS	2210.00
27	NUTRI CHUNKS Tajmahal	1 KG PACK	KG	2250.00
28	KABULI CHANA DOLLAR ONE	1 KG PACK	KG	130.00
29	KABULI CHANA DOLLAR TWO	1 KG PACK	KG	136.00
30	KABULI CHANA DOLLAR THREE	1 KG PACK	KG	150.00
31	MOONG DAL CHHILKA	1 KG PACK	KG	124.00
32	MASOOR WHOLE	1 KG PACK	KG	104.50
33	MALKA MASOOR WASH	1 KG PACK	KG	125.00
34	URAD WASH	1 KG PACK	KG	130.00
35	DAL ARHAR	1 KG PACK	KG	150.00
36	RAJMAH JAMMU	1 KG PACK	KG	128.00
37	Soyabean White	1 KG PACK	KG	100.00
38	ALMOND GIRI	1 KG PACK	KG	785.00
39	KAJU WHOLE	1 KG PACK	KG	790.00
40	KHASKHAS	1 KG PACK	KG	1550.00
41	COCONUT POWDER	1 KG PACK	KG	280.00
42	GUR	1 KG PACK	KG	45.80
43	BREAKFAST SUGAR SOLAR	500 GM PCKT	PACKETS	73.00
44	ICING SUGAR SOLOR	500 GM PCKT	PACKETS	73.00
45	SALAD OIL SAILOR OR SOLAR OR MAMA	500 ml bottle	BOTTLES	125.00
46	SOYA SAUCE GOLDEN CROWN OR MAMA	850 GMS BOTTLE	BOTTLES	47.00
47	CHILLI SAUCE GOLDEN CROWN OR MAMA	750 GMS BOTTLE	BOTTLES	47.00
48	TOMATO PUREE KISSAN OR GOLDEN CROWN	850 GMS BOTTLE	BOTTLES	80.00

49	TIL WHITE	1 KG PACK	KG	230.00
50	TEA TAZZA	500 GM PCKT	PACKETS	120.00
51	COFFEE CLASSIC NESCAFE	200 GMS PACK	PACKETS	570.00
52	PAPAD PLAIN LIJJAT	200 GMS	PACKETS	64.60
53	SEVIAN BOMBINO	900 GMS	PACKETS	84.00
54	OLIVE OIL COOKING	1 LTR BOTTLE	BOTTLES	388.00
55	OLIVE BLACK	430 GM BOTTLE	BOTTLES	150.00
56	OLIVE GREEN	430 GM BOTTLE	BOTTLES	150.00
57	PITTED OLIVE	430 GM BOTTLE	BOTTLES	150.00
58	STUFFED OLIVE	430 GM BOTTLE	BOTTLES	150.00
59	ROASTED CHANNA	1 KG PACK	KG	98.00
60	MATCH BOX HOMELITES	5 PIECES PACK	PACKETS	8.90
61	CLING FILM BEST FRESH	300 MT BY 30 CM	ROLLS	285.00
62	DISPOSABLE GLASSES Std SIZE PER 100	DISPOSABLE GLASSES Std SIZE PER 100	PACKETS	68.00
63	WHIPPING CREAM TOPING RICH	1 KG PACK	KG	240.00
64	NUTRI GRANULES KEEMA RUCHI OR NUTRELA	200 GM PCKT	PACKETS	215.00
65	MILK SACHET 3 GM EVERYDAY NESTLE	BOX OF 120 SACHET	BOX	290.00
66	COFFEE SACHET 7 GM BRU	BOX OF 96 SACHET	PACKETS	450.00
67	COFFEE SACHET 7 GM NESCAFE	BOX OF 96 SACHET	PACKETS	450.00
68	SUGAR FREE GOLD SACHET 0.75 GM ZYDUS WELLNESS	BOX OF 100 SACHET	PACKETS	119.00
69	EGGLESS MAYONNAISE CREMICA OR DEL MONTE	1 KG PACK	KG	145.00
70	VANILLA ESSENCE FLAVOUR 90 BUSH	500 ML BOTTLE	BOTTLE	160.00
71	KEWRA ESSENCE BUSH	500 ML BOTTLE	BOTTLE	275.00
72	KEWRA WATER DABUR	250 ML PACKING	BOTTLE	64.00
73	SOYA CHAMP MENNSFIELD	1 KG PACK	KG	160.00

74	CARMEL COLOUR MUSCOT FOOD	1 LTR pack	LITERS	160.00
75	NUTMEG	1 KG PACK	KG	800.00
76	RAGI	500 GM PACKET	PACKETS	100.00
77	JOWAR	500 GM PACKET	PACKETS	90.00
78	AMARANTHA RAMDANA	500 GM PACKET	PACKETS	180.00
79	HALDI POWDER MDH OR CATCH	100 GM PKT	PACKETS	33.50
80	GARAM MASALA MDH OR CATCH	100 GM PKT	PACKETS	81.90
81	KASOORI METHI MDH OR CATCH	100 GM PKT	PACKETS	98.00
82	AMCHHOOR POWDER MDH OR CATCH	100 GM PKT	PACKETS	74.00
83	RAJMAH MASALA MDH OR CATCH	100 GM PKT	PACKETS	69.00
84	BLACK PEPPER MDH OR CATCH	100 GM PKT	PACKETS	144.00
85	GINGER POWDER MDH OR CATCH	100 GM PKT	PACKETS	60.00
86	CHICKEN MASALA MDH OR CATCH	100 GM PKT	PACKETS	72.00
87	SABZI MASALA MDH OR CATCH	100 GM PKT	PACKETS	60.00
88	KASHMIRI MIRCH CATCH	100 GM PKT	PACKETS	88.00
89	DHANIA POWDER CATCH	1 KG PACK	PACKETS	35.00
90	KASOORI METHI MDH OR CATCH	500 GM PACKET	PACKETS	365.00
91	POHA	500 GMS PACK	PACKETS	40.00
92	BLACK SALT	100 GMS PACK	PACKETS	8.00

(Vishal Kalia)
Principal/Secretary

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

No.12(5)/Admn./

Dated:

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

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

Dear Sirs,

Reference to your e-bid – dated 15.05.2023 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 **01.08.2023 to 31.07.2024**.

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 @3% of the total value of the Annual Contract 2023-24 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 General Store, Booth No 149, Sector 37/C, Chandigarh**Supply of Provision items In Institute**

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1.	Salt	I-SHAKTI 1 kg pack	KG	15.00
2.	CINNAMON WHOLE	1 kg pack	KG	653.00
3.	CINNAMON POWDER	1 kg pack	KG	900.00
4.	JEERA WHOLE	1 kg pack	KG	630.00
5.	Black Pepper	1 kg pack	KG	960.00
6.	JAWATRI	1 kg pack	KG	3000.00
7.	CORN FLOUR WEIKFIELD OR BROWN AND POLSON	500 GM packet	PACKET	80.00
8.	CORN FLOUR WEIKFIELD OR BROWN AND POLSON	5 kg pack	PACKET	540.00
9.	DRINKING CHOCOLATE CADBURY	200 GMS TIN	TINS	178.00
10.	BOONDI HALDIRAM	200 GMS pack	PACKET	51.80
11.	BAKING POWDER WEIKFIELD	400 GM TIN	TINS	110.00
12.	FRUIT COCKTAIL FRUTINS OR GOLDEN CROWN	850 GMS TIN	TINS	180.00
13.	DARK CHOCOLATE MORDE OR PREMIUM MANDOW	500 GMS pack	PACKET	175.00
14.	WHITE CHOCOLATE MORDE OR PREMIUM MANDOW	500 GMS pack	PACKET	320.00
15.	DESI GHEE VERKA OR AMUL OR MILKFOOD	1 LTR pack	PACKET	615.00
16.	ATTA SHAKTI BHOG OR FORTUNE	10 KG pack	PACKETS	390.00
17.	RICE BASMATI DAWAT SUPER OR INDIA GATE SUPER OR FORTUNE ROZANA OR INDIA GATE ROZANA OR FIVE RIVERS	1 KG pack	KG	140.00
18.	RICE SELLA BASMATI	1 KG pack	KG	90.00
19.	BAKERY SORTENING ABC LTD OR WILLSHOT 3710 PUFF OR WILLSHOT 4901 OR WILL CAKE 4000 CAKE 15 KG TIN	15 KG TIN	TINS	2300.00
20.	BLACK CHANA	1 KG PACK	KG	85.00
21.	CHANA DAL	1 KG PACK	KG	80.00
22.	RONGI	1 KG PACK	KG	125.00
23.	KISMIS	1 KG PACK	KG	390.00
24.	PEANUT GIRI	1 KG PACK	KG	148.00
25.	SUGAR CUBE DORALA	500 GM PCKT	PACKETS	62.00
26.	TOMATO KETCHUP KISSAN OR NESTLE	1000 GMS BOTTLE	BOTTLES	150.00

	MAGGI OR FIVE RIVERS			
27	CAPSICO SAUCE SOLAR OR DABUR	60 ML BOTTLE	BOTTLES	90.00
28	BLACK BEAN SAUCE GOLDEN CROWN	227 GM BOTTLE	BOTTLE	210.00
29	TEA TAJ OR RED LABEL BROOKE BOND OR AGNI	1 KG PACK	KG	475.00
30	TEA MASALA	100 GM PKT	PACKETS	90.00
31	TEA PREMIUM	TATA 1 KG	PACKETS	475.00
32	MACARONI BOMBINO	900 GMS PKT	PACKETS	94.00
33	IMLI SEEDLESS	1 KG PACK	KG	120.00
34	TOOTH PICK AMANSDOR OR SMILE	1 PACKET PACK	PACKETS	370.00
35	FUEL GEL ACE GEL OR WONDER WASH	1 LTR pack	LITERS	85.00
36	FUEL CAKE	1 KG PACK	KG	85.00
37	COOKING CREAM RICH	1 KG PACK	KG	240.00
38	SUGAR SACHET 5 GM TRUST	BOX OF 200 SACHET	PACKETS	90.00
39	TOMATO KETCHUP SACHET 8 GM DEL MONTE	BOX OF 100 SACHET	PACKETS	1.15
40	VANILLA ESSENCE FLAVOUR 1 BUSH	500 ML BOTTLE	BOTTLE	230.00
41	PINEAPPLE ESSENCE BUSH	500 ML BOTTLE	BOTTLE	405.00
42	JALJERRA RAJ NAGPAL	700 ML PACKING	BOTTLES	165.00
43	FINA GEL	1 LTR pack	LITERS	425.00
44	BREAD CRUM KYTTIS	1 KG PACK	KG	100.00
45	COCONUT CREAM	400 ML PACKING	TINS	170.00
46	PEANUT ROASTED HALDIRAM	200 GM PACKET	PACKETS	53.00
47	OREGANO DRY	1 KG PACK	KG	300.00
48	DHANIA POWDER MDH OR CATCH	100 GM PKT	PACKETS	39.50
49	DEGI CHILLI MDH OR CATCH	100 GM PKT	PACKETS	138.00
50	WHITE PEPPER MDH OR CATCH	100 GM PKT	PACKETS	210.00
51	MEAT MASALA MDH OR CATCH	100 GM PKT	PACKETS	78.00
52	CHANA MASALA MDH OR CATCH	1 KG PACK	PACKETS	830.00
53	DHANIA POWDER MDH OR CATCH	1 KG PACK	PACKETS	340.00
54	HALDI POWDER MDH OR CATCH	1 KG PACK	PACKETS	300.00
55	KITCHEN KING MASALA MDH OR CATCH	1 KG PACK	PACKETS	825.00
56	GARAM MASALA MDH OR CATCH	1 KG PACK	PACKETS	900.00
57	DEGI MIRCH MDH OR CATCH	1 KG PACK	PACKETS	1100.00

58	RED CHILLI POWDER MDH OR CATCH	1 KG PACK	PACKETS	570.00
59	RAJMAH MASALA MDH OR CATCH	1 KG PACK	PACKETS	635.00
60	GINGER POWDER MDH OR CATCH	1 KG PACK	PACKETS	700.00
61	MEAT MASALA MDH OR CATCH	1 KG PACK	PACKETS	785.00
62	MEAT MASALA CATCH	1 KG PACK	PACKETS	80.00
63	CHICKEN MASALA MDH OR CATCH	1 KG PACK	PACKETS	740.00
64	SABZI MASALA MDH OR CATCH	1 KG PACK	PACKETS	540.00
65	SABZI MASALA CATCH	1 KG PACK	PACKETS	75.00
66	KASHMIRI MIRCH CATCH	1 KG PACK	PACKETS	98.00
67	MAKKI KA ATTA	1 KG PACK	KG	49.00

Supply of Provision Items in the Hotel Chandigarh Beckons

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1.	Salt	I-SHAKTI 1 kg pack	KG	15.00
2.	CINNAMON WHOLE	1 kg pack	KG	650.00
3.	CINNAMON POWDER	1 kg pack	KG	900.00
4.	JEERA WHOLE	1 kg pack	KG	630.00
5.	Black Pepper	1 kg pack	KG	960.00
6.	JAWATRI	1 kg pack	KG	3000.00
7.	CORN FLOUR WEIKFIELD OR BROWN AND POLSON	500 GM packet	PACKET	80.00
8.	CORN FLOUR WEIKFIELD OR BROWN AND POLSON	5 kg pack	PACKET	540.00
9.	DRINKING CHOCOLATE CADBURY	200 GMS TIN	TINS	178.00
10	BOONDI HALDIRAM	200 GMS pack	PACKET	51.80
11	BAKING POWDER WEIKFIELD	400 GM TIN	TINS	110.00
12	FRUIT COCKTAIL FRUTINS OR GOLDEN CROWN	850 GMS TIN	TINS	180.00
13	DARK CHOCOLATE MORDE OR PREMIUM MANDOW	500 GMS pack	PACKET	175.00
14	WHITE CHOCOLATE MORDE OR PREMIUM MANDOW	500 GMS pack	PACKET	320.00
15	DESI GHEE VERKA OR AMUL OR MILKFOOD	1 LTR pack	PACKET	615.00
16	ATTA SHAKTI BHOG OR FORTUNE	10 KG pack	PACKETS	390.00
17	RICE BASMATI DAWAT SUPER OR INDIA GATE SUPER OR FORTUNE ROZANA OR INDIA GATE ROZANA OR FIVE RIVERS	1 KG pack	KG	144.00
18	RICE SELLA BASMATI	1 KG pack	KG	90.00

19	BAKERY SORTENING ABC LTD OR WILLSHOT 3710 PUFF OR WILLSHOT 4901 OR WILL CAKE 4000 CAKE 15 KG TIN	15 KG TIN	TINS	2300.00
20	BLACK CHANA	1 KG PACK	KG	85.00
21	MOONG WASH	1 KG PACK	KG	135.00
22	CHANA DAL	1 KG PACK	KG	80.00
23	RONGI	1 KG PACK	KG	125.00
24	KISMIS	1 KG PACK	KG	390.00
25	PEANUT GIRI	1 KG PACK	KG	148.00
26	SUGAR CUBE DORALA	500 GM PCKT	PACKETS	63.00
27	TOMATO KETCHUP KISSAN OR NESTLE MAGGI OR FIVE RIVERS	1000 GMS BOTTLE	BOTTLES	150.00
28	CAPSICO SAUCE SOLAR OR DABUR	60 ML BOTTLE	BOTTLE	90.00
29	BLACK BEAN SAUCE GOLDEN CROWN	227 GM BOTTLE	BOTTLE	210.00
30	TEA TAJ OR RED LABEL BROOKE BOND OR AGNI	1 KG PACK	KG	475.00
31	TEA MASALA	100 GM PKT	PACKETS	90.00
32	TEA PREMIUM	TATA 1 KG	PACKETS	475.00
33	PASTA FUSILLI	500 GMS PKT	PACKETS	80.00
34	MACARONI BOMBINO	900 GMS PKT	PACKETS	94.00
35	IMLI SEEDLESS	1 KG PACK	KG	120.00
36	TOOTH PICK AMANSDOR OR SMILE	1 PACKET PACK	PACKETS	370.00
37	FUEL GEL ACE GEL OR WONDER WASH	1 LTR pack	PACKETS	85.00
38	FUEL CAKE	1 KG PACK	KG	85.00
39	COOKING CREAM RICH	1 KG PACK	KG	240.00
40	SUGAR SACHET 5 GM TRUST	BOX OF 200 SACHET	PACKETS	90.00
41	TOMATO KETCHUP SACHET 8 GM DEL MONTE	BOX OF 100 SACHET	PACKETS	1.15
42	VANILLA ESSENCE FLAVOUR 1 BUSH	500 ML BOTTLE	BOTTLE	240.00
43	PINEAPPLE ESSENCE BUSH	500 ML BOTTLE	BOTTLE	405.00
44	JALJERRA RAJ NAGPAL	700 ML PACKING	BOTTLES	165.00
45	FINA GEL	1 LTR pack	LITERS	425.00
46	BREAD CRUM KYTTIS	1 KG PACK	KG	100.00
47	COCONUT CREAM	400 ML PACKING	TINS	170.00
48	PEANUT ROASTED HALDIRAM	200 GM PACKET	PACKETS	53.00
49	OREGANO DRY	1 KG PACK	KG	300.00
50	DHANIA POWDER MDH OR CATCH	100 GM PKT	PACKETS	39.50
51	DEGI CHILLI MDH OR CATCH	100 GM PKT	PACKETS	138.00
52	WHITE PEPPER MDH OR	100 GM PKT	PACKETS	210.00

	CATCH			
53	MEAT MASALA MDH OR CATCH	100 GM PKT	PACKETS	78.00
54	CHANA MASALA MDH OR CATCH	1 KG PACK	PACKETS	830.00
55	DHANIA POWDER MDH OR CATCH	1 KG PACK	PACKETS	340.00
56	HALDI POWDER MDH OR CATCH	1 KG PACK	PACKETS	300.00
57	KITCHEN KING MASALA MDH OR CATCH	1 KG PACK	PACKETS	825.00
58	GARAM MASALA MDH OR CATCH	1 KG PACK	PACKETS	900.00
59	DEGI MIRCH MDH OR CATCH	1 KG PACK	PACKETS	1100.00
60	RED CHILLI POWDER MDH OR CATCH	1 KG PACK	PACKETS	570.00
61	RAJMAH MASALA MDH OR CATCH	1 KG PACK	PACKETS	635.00
62	GINGER POWDER MDH OR CATCH	1 KG PACK	PACKETS	700.00
63	MEAT MASALA MDH OR CATCH	1 KG PACK	PACKETS	785.00
64	MEAT MASALA CATCH	1 KG PACK	PACKETS	80.00
65	CHICKEN MASALA MDH OR CATCH	1 KG PACK	PACKETS	740.00
66	SABZI MASALA MDH OR CATCH	1 KG PACK	PACKETS	540.00
67	SABZI MASALA CATCH	1 KG PACK	PACKETS	75.00
68	KASHMIRI MIRCH CATCH	1 KG PACK	PACKETS	98.00
69	MAKKI KA ATTA	1 KG PACK	KG	49.00

(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 15.05.2023 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 **01.08.2023 to 31.07.2024**.

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 @3% of the total value of the Annual Contract 2023-24 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:
Supply of Provision items In Institute

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1	AJWAIN	1 kg pack	KG	350.00
2	DHANIA WHOLE	1 kg pack	KG	245.00
3	MUSTARD SEEDS	1 kg pack	KG	120.00
4	CLOVES	1 kg pack	KG	870.00
5	KALAUNJI	1 kg pack	KG	330.00
6	ARAROOT	1 kg pack	KG	50.00
7	SAFFRON BABY	ONE GM BOX	BOX	360.00
8	COCOA POWDER CADBURY OR WEIKFIELD	150 GMS pack	PACKET	220.00
9	GELATIN SOLAR	50 GMS pack	PACKET	90.00
10	GELATIN SOLAR	400 GMS pack	PACKET	90.00
11	MISRI CRYSTAL	100 GMS pack	PACKET	8.50
12	BUTTER VERKA OR AMUL OR NUTRALITE	500 GMS pack	PACKET	272.00
13	CHEESE MOZRELLA AMUL	1 KG pack	KG	530.00
14	SWEET CORN GOLDEN CROWN	450 GMS TIN	TINS	45.00
15	CHERRY BIG FRUTINS OR GOLDEN CROWN	840 GMS TIN	TINS	235.00
16	CORN FLAKE KELLOGS OR MOHAN	500 GMS pack	PACKET	187.00
17	CONDENSED MILK NESTLE	380 GM TIN	TINS	134.00
18	HONEY DABUR	500 GMS BOTTLE	BOTTLES	235.00
19	HONEY DABUR	100 GMS BOTTLE	BOTTLES	235.00
20	SUJI SHAKTI BHOG OR LOCAL	500 GMS PACKING	PACKET	35.00
21	DALIA PORRIDGE	1 KG pack	KG	58.00
22	MAIDA LAXMAN BRAND BLUE OR MURLI	50 KG pack	BAGS	1910.00
23	MUSTARD OIL PMARK OR MARKFED OR FORTURE OR FIVE RIVERS	15 LTR TIN	TINS	2400.00
24	MUSTARD OIL PMARK OR MARKFED OR FORTURE OR FIVE RIVERS	1 LTR BOTTLE	BOTTLE	175.00
25	VANASPATI GHEE GAGAN OR FORTUNE	1 liter pack	PACKETS	165.00
26	VANASPATI GHEE GAGAN OR FORTUNE	15 kg pack	PACKETS	2290.00
27	NUTRI CHUNKS Tajmahal OR ROYAL OR SURAJ	20 KG PACK	PACKETS	2200.00
28	MOONG WHOLE	1 KG PACK	KG	125.00

29	URAD WHOLE	1 KG PACK	KG	125.00
30	URAD CHHILKA	1 KG PACK	KG	125.00
31	RAJMAH CHITRA	1 KG PACK	KG	155.00
32	KAJU TWO PIECE	1 KG PACK	KG	750.00
33	KAJU FOUR PIECES	1 KG PACK	KG	715.00
34	MELON SEEDS	1 KG PACK	KG	825.00
35	PISTA	1 KG PACK	KG	1700.00
36	WALNUT GIRI	1 KG PACK	KG	1200.00
37	SUGAR M30	100 KG PACK	BAGS	4480.00
38	ICING SUGAR SOLOR	500 GM PCKT	PACKETS	8.00
39	VINEGAR WHITE SAILOR OR MAMA	700 ML BOTTLE	BOTTLES	24.00
40	WORCESTERSHIRE SAUCE GOLDEN CROWN OR MAMA	250 GMS BOTTLE	BOTTLES	55.00
41	TABASCO SAUCE SOLAR OR DABUR	60 ML BOTTLE	BOTTLES	215.00
42	TEA BAG TATA	100 DIP NOS	PACKETS	180.00
43	PASTA FARFALLE	500 GMS PKT	PACKETS	150.00
44	PASTA FUSILLI	500 GMS PKT	PACKETS	85.00
45	PASTA PENNE	500 GMS PKT	PACKETS	85.00
46	SPAGHETTI LICIA	500 GMS PKT	PACKETS	85.00
47	GULAB JAL PATANJALI	60 ML BOTTLE	BOTTLES	52.00
48	GULAB JAL PATANJALI	120 ML BOTTLE	BOTTLES	50.00
49	FRENCH FRIES	2.5 KG PACK	PACKETS	425.00
50	IMLI PASTE DABUR	200 GMS PACK	PACKETS	48.00
51	IMLI WITH SEED	1 KG PACK	KG	45.00
52	SILVER FOIL SR HOMEFILE OR HINDALCO	1 KG PACK	PACKETS	580.00
53	WHIPPING CREAM TOPING SHINEROAD TROPICAL PREMIUM	1 KG PACK	KG	245.00
54	WHIPPING CREAM TOPING TROPOLITE	1 KG PACK	KG	198.00
55	WHIPPING CREAM TOPING CREAMBELL SWIRL	1 KG PACK	KG	198.00
56	COOKING CREAM SHINEROAD	1 KG PACK	KG	190.00
57	MILK POWDER NESTLE	1 KG PACK	KG	590.00
58	FRESH CREAM AMUL	1 LTR PACK	PACKETS	219.00
59	DRY COCONUT	1 KG PACK	KG	210.00
60	COCONUT MILK	400 ML PACKING	TINS	89.00
61	ROSEMARRY DRY	1 KG PACK	KG	560.00
62	THYME	1 KG PACK	KG	480.00
63	CHANA MASALA MDH OR CATCH	100 GM PKT	PACKETS	85.00
64	HING MDH OR CATCH	10 GM PKT	PACKETS	70.00
65	KITCHEN KING MDH OR CATCH	100 GM PKT	PACKETS	90.00
66	CHAAT MASALA MDH OR CATCH	100 GM PKT	PACKETS	75.00

67	RED CHILLI POWDER MDH OR CATCH	100 GM PKT	PACKETS	60.00
68	SAMBHAR MASALA MDH OR CATCH	100 GM PKT	PACKETS	67.00
69	SAUNF POWDER MDH OR CATCH	100 GM PKT	PACKETS	52.00
70	JUICE ALL FLAVOURS REAL OR TROPICANA OR FIVE RIVERS	1 liter pack	PACKETS	112.00

Supply of Provision Items in the Hotel Chandigarh Beckons

Sl. No.	Item Description	Quantity	Units	APPROVED RATES 2023-24
1	AJWAIN	1 kg pack	KG	350.00
2	DHANIA WHOLE	1 kg pack	KG	245.00
3	MUSTARD SEEDS	1 kg pack	KG	120.00
4	CLOVES	1 kg pack	KG	870.00
5	KALAUNJI	1 kg pack	KG	330.00
6	ARAROOT	1 kg pack	KG	50.00
7	SAFFRON BABY	ONE GM BOX	BOX	360.00
8	COCOA POWDER CADBURY OR WEIKFIELD	150 GMS pack	PACKET	220.00
9	GELATIN SOLAR	50 GMS pack	PACKET	90.00
10	GELATIN SOLAR	400 GMS pack	PACKET	90.00
11	MISRI CRYSTAL	100 GMS pack	PACKET	8.50
12	BUTTER VERKA OR AMUL OR NUTRALITE	500 GMS pack	PACKET	272.00
13	CHEESE MOZRELLA AMUL	1 KG pack	KG	530.00
14	SWEET CORN GOLDEN CROWN	450 GMS TIN	TINS	45.00
15	CHERRY BIG FRUTINS OR GOLDEN CROWN	840 GMS TIN	TINS	235.00
16	CORN FLAKE KELLOGS OR MOHAN	500 GMS pack	PACKET	187.00
17	CONDENSED MILK NESTLE	380 GM TIN	TINS	134.00
18	HONEY DABUR	500 GMS BOTTLE	BOTTLES	235.00
19	HONEY DABUR	100 GMS BOTTLE	BOTTLES	235.00
20	SUJI SHAKTI BHOG OR LOCAL	500 GMS PACKING	PACKETS	35.00
21	DALIA PORRIDGE	1 KG pack	KG	58.00
22	MAIDA LAXMAN BRAND BLUE OR MURLI	50 KG pack	BAGS	1910.00
23	MUSTARD OIL PMARK OR MARKFED OR FORTURE OR FIVE RIVERS	15 LTR TIN	TINS	2400.00
24	MUSTARD OIL PMARK OR MARKFED OR FORTURE OR FIVE RIVERS	1 LTR BOTTLE	BOTTLE	175.00
25	VANASPATI GHEE GAGAN OR FORTUNE	1 liter pack	PACKETS	165.00
26	VANASPATI GHEE GAGAN OR FORTUNE	15 kg pack	PACKETS	2290.00

27	NUTRI CHUNKS Tajmahal OR ROYAL OR SURAJ	20 KG PACK	PACKETS	2200.00
28	MOONG WHOLE	1 KG PACK	KG	125.00
29	URAD WHOLE	1 KG PACK	KG	125.00
30	URAD CHHILKA	1 KG PACK	KG	125.00
31	RAJMAH CHITRA	1 KG PACK	KG	155.00
32	KAJU TWO PIECE	1 KG PACK	KG	750.00
33	KAJU FOUR PIECES	1 KG PACK	KG	715.00
34	MELON SEEDS	1 KG PACK	KG	825.00
35	PISTA	1 KG PACK	KG	1700.00
36	WALNUT GIRI	1 KG PACK	KG	1200.00
37	SUGAR M30	100 KG PACK	BAGS	4480.00
38	VINEGAR WHITE SAILOR OR MAMA	700 ML BOTTLE	BOTTLES	24.00
39	WORCESTERSHIRE SAUCE GOLDEN CROWN OR MAMA	250 GMS BOTTLE	BOTTLES	55.00
40	TABASCO SAUCE SOLAR OR DABUR	60 ML BOTTLE	BOTTLE	215.00
41	TEA BAG TATA	100 DIP NOS	PACKETS	180.00
42	PASTA FARFALLE	500 GMS PKT	PACKETS	150.00
43	PASTA PENNE	500 GMS PKT	PACKETS	85.00
44	SPAGHETTI LICIA	500 GMS PKT	PACKETS	85.00
45	GULAB JAL PATANJALI	60 ML BOTTLE	BOTTLES	54.00
46	GULAB JAL PATANJALI	120 ML BOTTLE	BOTTLES	50.00
47	FRENCH FRIES	2.5 KG PACK	BOTTLES	425.00
48	IMLI PASTE DABUR	200 GMS PACK	PACKETS	48.00
49	IMLI WITH SEED	1 KG PACK	KG	45.00
50	SILVER FOIL SR HOMEFILE OR HINDALCO	1 KG PACK	PACKETS	580.00
51	WHIPPING CREAM TOPING SHINEROAD TROPICAL PREMIUM	1 KG PACK	KG	245.00
52	WHIPPING CREAM TOPING TROPOLITE	1 KG PACK	KG	198.00
53	WHIPPING CREAM TOPING CREAMBELL SWIRL	1 KG PACK	KG	198.00
54	COOKING CREAM SHINEROAD	1 KG PACK	KG	190.00
55	MILK POWDER NESTLE	1 KG PACK	KG	590.00
56	FRESH CREAM AMUL	1 LTR PACK	PACKETS	219.00
57	DRY COCONUT	1 KG PACK	KG	210.00
58	COCONUT MILK	400 ML PACKING	TINS	89.00
59	ROSEMARRY DRY	1 KG PACK	KG	560.00
60	THYME	1 KG PACK	KG	480.00
61	CHANA MASALA MDH OR CATCH	100 GM PKT	PACKETS	85.00
62	HING MDH OR CATCH	10 GM PKT	PACKETS	70.00
63	KITCHEN KING MDH OR CATCH	100 GM PKT	PACKETS	90.00
64	CHAAT MASALA MDH OR CATCH	100 GM PKT	PACKETS	75.00

65	RED CHILLI POWDER MDH OR CATCH	100 GM PKT	PACKETS	60.00
66	SAMBHAR MASALA MDH OR CATCH	100 GM PKT	PACKETS	67.00
67	SAUNF POWDER MDH OR CATCH	100 GM PKT	PACKETS	52.00
68	JUICE ALL FLAVOURS REAL OR TROPICANA OR FIVE RIVERS	1 liter pack	PACKETS	112.00

(Vishal Kalia)
Principal/Secretary

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

No.12{5}/Admn./
M/s. Ashok Kumar Chawla,
Gadda Shed No.53, Sabzi Mandi,
Sector – 26, Chandigarh.

Dated:

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

Dear Sirs,

Reference to your e-bid – dated 15.05.2023 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 **01.08.2023 to 31.07.2024.**

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

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

It is further intimated that your firm is required to deposit the Bank Guarantee @3% of the total value of the Annual Contract 2023-24 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:
Supply of Fruits & Vegetables in the Institute

Sl. No.	Item Description	Quantity	APPROVED RATES 2023-24
1	Arbi minimum 3 inch long free of dirt 20 to 25 nos in a kg	1 KG PACK	58
2	Beet Root Chukander without leaves round in shape and smooth skin	1 KG PACK	39
3	Brinjal	1 KG PACK	38
4	Broccoli	1 KG PACK	260
5	Capsicum Green 18 to 22 pcs per kg	1 KG PACK	64
6	Capsicum Red	1 KG PACK	265
7	Capsicum Yellow	1 KG PACK	265
8	Carrots Red without leaves 8 to 15 in a kg	1 KG PACK	36
9	Carrots Bangalori without Leaves	1 KG PACK	38
10	Cauliflower with stem 2 and half firm and fresh in texture and white in color	1 KG PACK	66
11	Cucumber Kheera 6 to 8 pcs In a kg round and smooth in texture	1 KG PACK	39
12	Dhaniya green Corriander without roots	1 KG PACK	180
13	Fresh Baby Corn	1 KG PACK	180
14	French Beans	1 KG PACK	66
15	Ginger without dirt neat without growth should not be meshy	1 KG PACK	236
16	Kamal Kakri	1 KG PACK	98
17	Karela	1 KG PACK	88
18	Lemon Not less than 32 to 36 pcs In a Kg Yellow in Colour should not be Green	1 KG PACK	115
19	Ice Burg	1 KG PACK	190
20	Salad Patta	1 KG PACK	210
21	Mint Fresh	1 KG PACK	98
22	Peas Green	1 KG PACK	88
23	Parsley Fresh	1 KG PACK	460
24	POTATO Desi	1 KG PACK	22
25	POTATO Pahari 8 TO 10 Pcs In Kg	1 KG PACK	44
26	Pumkin	1 KG PACK	24
27	Sarson Ka Saag	1 KG PACK	34
28	Spinch Palak without Roots	1 KG PACK	32
29	Zimikand	1 KG PACK	78
30	Zuchini Yellow	1 KG PACK	240
31	APPLE Royal Medium	1 KG PACK	178

32	APPLE Golden	1 KG PACK	170
33	Anar Kandhari	1 KG PACK	140
34	Babu Ghosha LOCAL	1 KG PACK	120
35	Babu Ghosha IMPORTED	1 KG PACK	280
36	Guava	1 KG PACK	88
37	Pineapple	1 piece	115
38	Chikoo	1 KG PACK	98
39	Plum	1 KG PACK	120
40	GRAPES Black	1 KG PACK	250
41	GRAPES American	1 KG PACK	440
42	Orange LOCAL	1 KG PACK	118
43	MANGO Dussehri	1 KG PACK	102
44	Papaya	1 KG PACK	48
45	Water Melon	1 KG PACK	44
46	Musk Melon	1 KG PACK	60
47	Fresh Coconut	1 piece	30
48	Leeks	1 KG PACK	280
49	Drum Stick	1 KG PACK	160
50	SHARDA	1 KG PACK	88
51	Frozen Corn	1 KG PACK	94

Supply of Fruits & Vegetables in the Hotel Chandigarh Beckons

Sl. No.	Item Description	Quantity	APPROVED RATES 2023-24
1	Arbi minimum 3 inch long free of dirt 20 to 25 nos in a kg	1 KG PACK	58
2	Beet Root Chukander without leaves round in shape and smooth skin	1 KG PACK	39
3	Brinjal	1 KG PACK	38
4	Broccoli	1 KG PACK	260
5	Capsicum Green 18 to 22 pcs per kg	1 KG PACK	64
6	Capsicum Red	1 KG PACK	265
7	Capsicum Yellow	1 KG PACK	265
8	Carrots Red without leaves 8 to 15 in a kg	1 KG PACK	36
9	Carrots Bangalori without Leaves	1 KG PACK	38
10	Cauliflower with stem 2 and half firm and fresh in texture and white in color	1 KG PACK	66
11	Cucumber Kheera 6 to 8 pcs In a kg round and smooth in texture	1 KG PACK	39
12	Dhaniya green Corriander without roots	1 KG PACK	180
13	Fresh Baby Corn	1 KG PACK	180
14	French Beans	1 KG PACK	66
15	Ginger without dirt neat without growth should not be meshy	1 KG PACK	236

16	Kamal Kakri	1 KG PACK	98
17	Karela	1 KG PACK	88
18	Lemon Not less than 32 to 36 pcs In a Kg Yellow in Colour should not be Green	1 KG PACK	115
19	Ice Burg	1 KG PACK	190
20	Salad Patta	1 KG PACK	210
21	Mint Fresh	1 KG PACK	98
22	Peas Green	1 KG PACK	88
23	Parsley Fresh	1 KG PACK	460
24	POTATO Desi	1 KG PACK	22
25	POTATO Pahari 8 TO 10 Pcs In Kg	1 KG PACK	44
26	Pumkin	1 KG PACK	24
27	Sarson Ka Saag	1 KG PACK	34
28	Spinch Palak without Roots	1 KG PACK	32
29	Zimikand	1 KG PACK	78
30	Zuchini Yellow	1 KG PACK	240
31	APPLE Royal Medium	1 KG PACK	178
32	APPLE Golden	1 KG PACK	170
33	Anar Kandhari	1 KG PACK	140
34	Babu Ghosha LOCAL	1 KG PACK	120
35	Babu Ghosha IMPORTED	1 KG PACK	280
36	Guava	1 KG PACK	88
37	Pineapple	1 piece	115
38	Chikoo	1 KG PACK	98
39	Plum	1 KG PACK	120
40	GRAPES Black	1 KG PACK	250
41	GRAPES American	1 KG PACK	440
42	Orange LOCAL	1 KG PACK	118
43	MANGO Dussehri	1 KG PACK	102
44	Papaya	1 KG PACK	48
45	Water Melon	1 KG PACK	44
46	Musk Melon	1 KG PACK	60
47	Fresh Coconut	1 piece	30
48	Leeks	1 KG PACK	280
49	Drum Stick	1 KG PACK	160
50	SHARDA	1 KG PACK	88
51	Frozen Corn	1 KG PACK	94

(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 15.05.2023 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 **01.08.2023 to 31.07.2024.**

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 @3% of the total value of the Annual Contract 2023-24 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.):

Supply of Fruits & Vegetables in the Institute

Sl. No.	Item Description	Quantity	APPROVED RATES 2023-24
1	Cabbage Green	1 KG PACK	38
2	Garlic Firm big size neat and clean	1 KG PACK	138
3	Lady Finger Bhindi Crisp Green Small in Size upto 4 inch only	1 KG PACK	88
4	Mushroom Button	1 KG PACK	164
5	Raddish Small with Leaves 6 TO 9 Pcs	1 KG PACK	40
6	Tinda	1 KG PACK	70
7	Turnip	1 KG PACK	28
8	Banana 1 Dozen 1 and half kg to 2 kg per dozen	1 dozen pack	72
9	MANGO Safeda	1 KG PACK	120
10	Kiwi	1 piece	40
11	Achari Mirch	1 KG PACK	88
12	English Cucumber	1 KG PACK	84
13	Chinese Cabbage	1 KG PACK	260

Supply of Fruits & Vegetables in the Hotel Chandigarh Beckons

Sl. No.	Item Description	Quantity	APPROVED RATES 2023-24
1	Cabbage Green	1 KG PACK	38
2	Garlic Firm big size neat and clean	1 KG PACK	138
3	Lady Finger Bhindi Crisp Green Small in Size upto 4 inch only	1 KG PACK	88
4	Mushroom Button	1 KG PACK	164
5	Raddish Small with Leaves 6 TO 9 Pcs	1 KG PACK	40
6	Tinda	1 KG PACK	70
7	Turnip	1 KG PACK	28
8	Banana 1 Dozen 1 and half kg to 2 kg per dozen	1 dozen pack	72
9	Keenu	1 KG PACK	78
10	MANGO Safeda	1 KG PACK	120
11	Kiwi	1 piece	40
12	Achari Mirch	1 KG PACK	88
13	English Cucumber	1 KG PACK	84
14	Chinese Cabbage	1 KG PACK	260

(Vishal Kalia)
Principal/Secretary

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

No.12{5}/Admn./
M/s. Shivam Fruits & Vegetables,
SCF:7, Sector 27-D,
Chandigarh:

Dated:

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

Dear Sirs,

Reference to your e-bid – dated 15.05.2023 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 **01.08.2023 to 31.07.2024.**

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

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

It is further intimated that your firm is required to deposit the Bank Guarantee @3% of the total value of the Annual Contract 2023-24 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:

Supply of Fruits & Vegetables in the Institute

Sl. No.	Item Description	Quantity	APPROVED RATES 2023-24
1	Celery	1 KG PACK	240
2	Green Chilli	1 KG PACK	70
3	Ghia	1 KG PACK	38
4	Peas Frozen Safal	5 KG pack	158
5	Peas Frozen Himalayan	5 KG pack	98
6	Peas Frozen Capricorn	5 KG pack	108
7	Methi Fresh	1 KG PACK	58
8	Onion Large Dry 13 TO 20 in a Kg	1 KG PACK	28
9	Spring Onion Seasonal	1 KG PACK	98
10	Tomato Red in Colour Smooth and Sparkling Shine	1 KG PACK	38
11	Zuchini Green	1 KG PACK	140
12	Keenu	1 KG PACK	78
13	Fresh Cherry	1 KG PACK	480
14	Fresh Strawberry 200 gm per packet	1 PACKET PACK	78
15	GRAPES Green	1 KG PACK	220
16	Orange IMPORTED	1 KG PACK	200
17	Cherry Tomato	1 KG PACK	300
18	Rose Marry Fresh	1 KG PACK	1800
19	Thyme Fresh	1 KG PACK	1800
20	Oregano Fresh	1 KG PACK	2800
21	Basil Fresh	1 KG PACK	580
22	Red Cabbage	1 KG PACK	160

Supply of Fruits & Vegetables in the Hotel Chandigarh Beckons

Sl. No.	Item Description	Quantity	APPROVED RATES 2023-24
1	Celery	1 KG PACK	240
2	Green Chilli	1 KG PACK	70
3	Ghia	1 KG PACK	38
4	Peas Frozen Safal	5 KG pack	158
5	Peas Frozen Himalayan	5 KG pack	98
6	Peas Frozen Capricorn	5 KG pack	108
7	Methi Fresh	1 KG PACK	58
8	Onion Large Dry 13 TO 20 in a Kg	1 KG PACK	28
9	Spring Onion Seasonal	1 KG PACK	98
10	Tomato Red in Colour Smooth and Sparkling Shine	1 KG PACK	38

11	Zuchini Green	1 KG PACK	140
12	Fresh Cherry	1 KG PACK	480
13	Fresh Strawberry 200 gm per packet	1 PACKET PACK	78
14	GRAPES Green	1 KG PACK	220
15	Orange IMPORTED	1 KG PACK	200
16	Cherry Tomato	1 KG PACK	300
17	Rose Marry Fresh	1 KG PACK	1800
18	Thyme Fresh	1 KG PACK	1800
19	Oregano Fresh	1 KG PACK	2800
20	Basil Fresh	1 KG PACK	580
21	Red Cabbage	1 KG PACK	160

(Vishal Kalia)
Principal/Secretary

STUDENTS PLACEMENT DATA OF PASSED OUT BATCH 2023 (AS ON DATE)

<u>Sl. No.</u>	<u>Student Name</u>	<u>Employer details</u>	<u>Designation</u>	<u>Salary per month</u>	<u>Remarks, if any</u>
1	AAYUSHI VERMA	The Grand	MT	22000/-	
2	ABHISHEK BHALLA	Hyatt Regency	OT	18000/-	
3	ABHISHEK RAWAT	IHG	OT	18000/-	
4	ABHISHEK SHARMA	-----	-----	-----	Further Studies
5	ADITI MATHUR	McDonalds	OT	25000/-	
6	ADITYA JAKHAR	JIO	MT	28000/-	
7	AKSHAY SHARMA	JIO	MT	28000/-	
8	AKSHIT SHARMA	-----	-----	-----	Further Studies
9	AMBIKA SHARMA	-----	-----	-----	Further Studies
10	ANANDITA PANAULIA	Lemon Tree	OT	15000/-	
11	ANUJ BAJAJ	McDonalds	MT	28000/-	
12	ANUJ SINGH	Hyatt Regency	OT	18000/-	
13	ANYA ANAND	JIO	MT	28000/-	
14	BHARAT PANDEY	Lemon Tree	MT	35000/-	
15	BHAVIKA SHARMA	Mariott	OT	18000/-	
16	BHAVNEET SINGH	-----	-----	-----	Further Studies
17	BHUVAN BATHAM	-----	-----	-----	Further Studies
18	DEEPANSH SHARMA	-----	-----	-----	Further Studies
19	DEV DUA	Radisson Blu	OT	15000/-	
20	DHANANJAY VERMA	-----	-----	-----	Further Studies
21	DISHA	-----	-----	-----	Further Studies
22	DIVYASEES SINGH CHATWAL	Hyatt Regency	OT	15000/-	
23	DWIJINDER SINGH GILL	-----	-----	-----	Own Bussiness
24	GAGAN HANDA	JIO	MT	28000/-	
25	GAURAV KUMAR ARYA	Shangri-La	OT	20000/-	
26	HARKARANVIR SINGH	-----	-----	-----	Further Studies
27	HARSH KUMAR CHOUBEY	Arvind Lifestyle	MT	25000/-	
28	HARSH RAWAT	Bira	MT	25000/-	
29	HARSHAL PHONDINI	Bira	MT	25000/-	
30	HARSHIT KUMAR SINGH	Hilton	OT	24000/-	
31	HARSHITA SINGH	JIO	MT	28000/-	
32	PANCHAL HET DILIP	JIO	MT	28000/-	
33	INDRA PRATAP SINGH CHAUHAN	-----	-----	-----	Further Studies
34	JASKIRAT KAUR	-----	-----	-----	Further Studies
35	JATIN MAHAJAN	JIO	MT	28000/-	
36	KARTIK MONGA	-----	-----	-----	Further Studies
37	KHALAK PAL PATHANIA	Leela Bengaluru	OT	18000/-	
38	KHUSHBOO HATHIYANI	-----	-----	-----	Further Studies
39	KHUSHI MANCHANDA	-----	-----	-----	Further Studies
40	KOMALPREET SAHNI	-----	-----	-----	Own Bussiness
41	KUMBHAR OM SHARAD	Mc Donalds	MT	28000/-	

42	LAKSHAY JOSHI	JIO	MT	28000/-	
43	LOKESH SEHGAL	Lemon Tree	MT	35000/-	
44	MANTHAN	Bira	MT	25000/-	
45	MAYANK CHANDNA	Mc Donalds	MT	28000/-	
46	MAYANK DHALL	-----	-----	-----	Further Studies
47	MEGHA BAKSHI	Oberoi Bengaluru	OT	18000/-	
48	MOKSHITA PURI	Radisson Blu	OT	15000/-	
49	MUSKAN GOSWAMI	Hyatt Centric	-----	-----	
50	MUSKAN JINDAL	-----	-----	-----	Own Bussiness
51	NARINDER PAL SINGH	-----	-----	-----	Further Studies
52	NIDHI BISHT	Oberoi Sukhvilas	OCER	18000/-	
53	NILAY VASHISHTH	Radisson Blu	OT	20000/-	
54	PARTH GOYAL	-----	-----	-----	Own Bussiness
55	PAWANDEEP SINGH	Lemon Tree	OT	15000/-	
56	PAYAL	-----	-----	-----	Further Studies
57	PIYUSH BISHT	JIO	MT	28000/-	
58	PRANJJAL KUMAR SRIVASTAVA	Shangri - la	OT	20000/-	
59	RAGHAV KUMBHA	JIO	MT	28000/-	
60	RAJAN GIRI	JIO	MT	28000/-	
61	RIPUDAMAN SINGH PADAM	-----	-----	-----	
62	RISHAV KHANGTA	IHG	MT	38000/-	
63	RISHIKA MISHRA	Oberoi Amarvilas	OCLD	35000/-	
64	RITIK GROVER	-----	-----	-----	Further Studies
65	SABAL GOSWAMI	-----	-----	-----	Further Studies
66	SAGAR CHOUDHARY	-----	-----	-----	Own Bussiness
67	SAHIL CHOUDHARY	-----	-----	-----	Own Bussiness
68	SAITU BHAT	Radisson Blu	OT	18000/-	
69	SARTHAK SAWHNEY	-----	-----	-----	Further Studies
70	SAUMYA KESARWANI	Taj	OT	16000/-	
71	SHANTANU TALWAR	JIO	MT	28000/-	
72	SHIKHAR KLER	-----	-----	-----	Further Studies
73	SHIVANSH AGGARWAL	-----	-----	-----	Further Studies
74	SHUBHAM GHILDIAL	Bira	MT	25000/-	
75	SHUBHAM TRIPATHI	JIO	MT	28000/-	
76	SOMIL THAKUR	Shangri-la	OT	20000/-	
77	SONIA NEGI	-----	-----	-----	Further Studies
78	SURBHIT SEHGAL	Novotel Chandigarh	OT	16000/-	
79	TAMANNA RAMOLA	-----	-----	-----	Further Studies
80	TANMAY AGARWAL	JIO	MT	28000/-	
81	TARA SINGH ARORA	The Grand	MT	22000/-	
82	TATSAT SRIVASTAVA	Leela Bengaluru	OT	18000/-	
83	UNNATI SHUKLA	-----	-----	-----	Further Studies
84	VANSHAJ SHARMA	The Grand	MT	22000/-	
85	VIKRANT BALYAN	Oberoi Amarvilas	OCER	18000/-	
86	VIPUL GUPTA	JIO	MT	28000/-	

87	VISHU ARORA	Cruise Ship	MT	50000/-	
88	YUVRAJ SINGH KHARBANDA	Marriott	MT	40000/-	
89	PURU NIRMAL	-----	-----	-----	Further Studies