



**IFCI INFRASTRUCTURE DEVELOPMENT LIMITED**

**Regd. Office: IFCI Tower, 61, Nehru Place,  
New Delhi-110019**

**Website: [www.iidlindia.com](http://www.iidlindia.com)**

**CIN No: U45400DL2007GOI169232**

**Mobile-9818311485/Tarun Chaturvedi**

**Name of Contract: Annual Rate contract for supply of Indian & Imported Grocery  
at Fraser Suites, Plot No. 4A, District Centre, Mayur Vihar-I,  
Delhi-110091**

**Tender No. **FSND/2020-2021/01****

**Dated: 27.02.2020**

**NOTICE INVITING TENDER (NIT)**

**1. TENDER: Annual Rate contract for Indian & Imported Grocery**

IIDL Is running a long staying guest apartment under the name & style of Fraser suites (FSND) The offer for the above Annual Rate contract, **are to be submitted in two separate sealed envelope superscripted : "Technical Bid" & "Financial Bid" as respectively and kept in another big envelope duly sealed superscripted on the top of envelope 'Tender for supply of Indian & Imported Grocery' addressed to, IFCI Infrastructure Development Ltd.,4-A,District Centre, Mayur Vihar New Delhi-110091".** Subject to the following conditions to be put in the tender box kept at Basement 2 Purchase Department of the building: -

- (a) The Agency/firm/Contractor having track record in providing Grocery Supplies to the reputed companies. Five-star Hotels/Restaurants Experience and other Government Bodies is desirable.
- (b) Agency/firm/Contractor's average turnover should be minimum Rs. 30 Lacs in a year, (consecutively for the last 3 years ending 31<sup>st</sup> March 2019).
- (c) Should have minimum of five years of experience in similar nature of work.
- (d) Should have a Registered Office/Branch in Delhi/NCR at least for the last 3 years.
- (e) The Warehouse of the firm should be within a radius of 25 Km from Fraser Suites.
- (f) The firm should be registered with Service Tax Authority and should submit a copy of Registration Certificate.
- (g) The firm should have a PAN No. In case of a proprietorship firm, the PAN of the proprietor is acceptable. A copy of PAN card should be submitted with the Technical bid.
- (h) The Agency/firm/Contractor should also intimate official E-mail address and telephone no. for all communication in order to avoid loss of time.
- (i) The company reserves the right to accept or reject any bid without assigning any reason whatsoever.
- (j) Payment will be released on monthly basis against pre-receipted bills after rendering satisfactory services.
- (k) The rates quoted by the successful bidder will remain valid for a period of one year from the date of award of contract and can be extended for further period on mutual contract.

- (l) In case, condition of the required Material is not found to be satisfactory, the same shall be returned for immediate replacement.
- (m) The contract can be terminated at any time without assigning any reason by giving a notice of 1 month by either party.
- (n) Offers of tenderers who are under suspension/banned/black-listed by any Five-star hotel/restaurant, PSU/Govt. shall not be considered. Further, if any of the partners/directors of the Agency/firm/Contractor's organization /firm is blacklisted or having any criminal case against him, his tender shall not be considered. An Undertaking to this effect should be submitted.  
IIDL reserves the right to request for any documents/certificate/clarification from the tenderer/Agency/firm/ relevant to above qualifying criteria and the same must be submitted within 7 (seven) days of receipt of any such communication.

**2. Procedure for submission of bids:** The bids shall be submitted as under: -

- a) **Envelope-A:** Marked with "**Technical Bid**" consisting of tender document cost of Rs.2,500/- (Two Thousand Five Hundred Only) (non-refundable) in the form of Demand Draft/Pay Order (PO) drawn on any Nationalized/Schedule bank in favour of "IFCI Infrastructure Development Limited " payable at New Delhi. Technical formats i.e. all Annexures, except Financial Bid Annexures, any other relevant supporting documents including all the pages of tender document must be duly stamped and signed along with date as token of acceptance of the terms & conditions of tender.
  - b) **Envelope-B:** Marked with "**Financial Bid**" consisting only Financial bid duly stamped and signed along with date.
  - c) All Bid documents must be submitted in properly paginated with indexed duly stamped and signed along with date by authorized person.
  - d) The Technical Bid envelope and Financial Bid envelope are to be submitted in separate sealed covers and both envelopes kept in another big envelope duly sealed super-scribed on the top of envelope '**Tender for Grocery Indian & Imported**'.
  - e) The tender is to be dropped only in the tender box kept at Basement 2 Purchase Department, FSND, A-4, District Centre, Mayur Vihar Delhi 110091. Tenders shall not be accepted after the last date and time of submission of bids. Please note that the no tender shall be accepted by post or through courier.
- 3.** The Sequence for opening the sealed bids would be on random basis.
- 4.** Only one bid would be considered from one firm.
- 5. Opening of Technical Bids:** Envelope-A will be opened in FSND, A-4, District Centre, Mayur Vihar Delhi 110091 on 19.03.2020 at 3 p.m. by the Tender Committee. IIDL shall evaluate the technical bid to pre-qualify the bidders.
- 6. Opening of Financial Bids:** Exact date and time shall be communicated through official E-mail address given in the bid document.
- (o) The Agency/firm/Contractor should have to enclose Checklist/Minimum qualification criteria along with supporting documents.

Last Date of Submission of bids:17.03.2020

1. The rates quoted will remain firm during the currency of the Contract. IIDL shall not be responsible to bear any extra cost due to any statutory/other obligations arising during the currency of the contract.
2. Details of cases pending with any Court of Law, if any, status thereof, to be submitted.
3. The Agency/firm/Contractor shall be liable for indemnifying IIDL from any liability on account of its supply and/or meeting any Statutory Obligations required under labour Laws of the Central/State Government(s). IIDL will therefore not assume any responsibility thereto.
4. IIDL reserves the right to reject any of the offers at any stage, if the same is not upto the expectation of IIDL.
5. Payment Terms: The payment would be made on Monthly basis after the closing of each month against the invoice of the Agency/firm/Contractor. The Monthly bill for the above said contract shall be submitted by the Agency/firm/Contractor at the time of material delivery of following Day/month and payment shall be released upon satisfactory performance, by the end of the month after adjusting any cost borne by IIDL due to any reasons, any damages caused by the Agency/firm/Contractor or his employees, down time etc., as applicable.

**7. DESPATCH INSTRUCTIONS:**

- i) The General Conditions of Contract form part of the Tender specifications. **All pages of the tender documents shall be duly signed, stamped and submitted along with the offer in token of complete acceptance thereof.** The information furnished shall be complete by itself. The tenderer is required to furnish all the details and other documents as required in the following pages.
- ii) Tenderers are advised to study all the tender documents carefully. Any submission in tender shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof.
- iii) Integrity Pact (IP) shall be applicable for all tenders / contracts as indicated in Notice Inviting Tender (NIT). This integrity pact shall be issued as part of the Tender documents and shall be returned by the bidder along with Techno-commercial bid duly filled, signed and stamped by the authorized signatory who signs the bid. Only those vendors / bidders who have entered into such an IP with IIDL shall be considered qualified to participate in the bidding. Entering into this pact shall be a preliminary qualification.

**8. SUBMISSION OF TENDERS:**

- i. **The tenders received after the specified time of their submission are treated as `Late Tenders` and shall not be considered under any circumstances.**
- ii. Tenders shall be opened by authorized officer at his office at the time and date as specified in the NIT, in the presence of such of those tenderers or their authorized representatives who may be present.

- iii. Tenders whose bids are found techno-commercially qualified shall be informed by E-mail the date and time of opening of the Bids. IIDL's decision in this regard shall be final and binding.
- iv. Before submission of Bid, the tenderers are advised to inspect the site of work and the environments and be well acquainted with the actual working and other prevalent conditions, facilities available, position of material and labour, means of transport and access to Site, accommodation, etc. No claim will be entertained later on the grounds of lack of knowledge of any of these conditions.

**9. DATA TO BE ENCLOSED:**

Full information shall be given by the tenderer in respect of the following. Non-submission of this information may lead to rejection of the offer.

- i) **INCOME TAX PERMANENT ACCOUNT NUMBER**  
Certified copies of Permanent Account Numbers as allotted by Income Tax Department for the Company/Firm/Individual Partners, etc shall be furnished along with tender.
- ii) An attested copy of the Power of Attorney/Board Resolution, in case the tender is signed by an individual other than the sole proprietor.
- iii) Proof of Turnover
- iv) Proof of Monthly Billing
- v) Evidence of minimum Five years' experience
- vi) **IN CASE OF INDIVIDUAL TENDER**  
His /her full name, address and place & nature of business.
- vii) **IN CASE OF PARTNERSHIP FIRM**  
The names of all the partners and their addresses. A copy of the partnership deed/instrument of partnership duly certified by the Notary Public shall be enclosed.
- viii) **IN CASE OF COMPANIES**  
Date and place of registration including date of commencement certificate in case of Public Companies (certified copies of Memorandum and Articles of Association are also to be furnished) Nature of business carried on by the company and the provisions of the Memorandum relating thereof

**10. QUALIFICATION OF TENDERS (As detailed in para 1 above) :**

**11. LANGUAGE:**

- i) The tenderer shall quote the rates in English language and international numerals. These rates shall be entered in figures as well as in words. For the purpose of the tenders, the metric system of units shall be used.
- ii) All entries in the tender shall either be typed or written legibly in ink. Erasing and over-writing is not permitted and may render such tenders liable for rejection. All cancellations and insertions shall be duly attested by the tenderer.

## **12. EVALUATION OF BIDS:**

- i) Bids submitted by the tenderer will be opened first and evaluated for fulfilling the Pre-qualification criteria and other conditions in NIT/Tender documents, based on documentary evidences submitted along with the offer.
- ii) In case the same qualifying experience is claimed by more than one agency, then the agency who has executed the Tender as per documentary evidence submitted shall only be qualified. Further, IIDL reserves the right to ask for further proofs including submission of TDS certificates for the said job.
- iii) In case the qualifying experience is claimed by private organizations based on Purchase Order and completion certificates from another private organization, IIDL reserves the right to ask for further proofs including submission of TDS certificates for the said job.
- iv) Assessing Bidder capacity for executing the current tender shall be as per Notice inviting Tender.
- v) Price bids of shortlisted bidders shall only be opened through conventional price bid opening.
- vi) Price bids of unqualified bidders shall not be opened.

## **13. AUTHORISATION AND ATTESTATION:**

Tenders shall be signed by a person duly authorized/empowered to do so. An attested copy of the Power of Attorney/Board Resolution, in case the tender is signed by an individual other than the sole proprietor shall be submitted along with the tenders.

## **14. TENDER FEES DEPOSIT:**

Every tender must be accompanied by the prescribed amount of Tender Fees in the manner described herein.

- i) Tender Fees is to be paid in Pay Order or Demand Draft in favor of 'IFCI Infrastructure Development Ltd.' and payable at New Delhi.

## **15. EXECUTION OF CONTRACT AGREEMENT:**

The successful tenderer's responsibility under this contract commences from the date of issue of the Letter of Intent by IIDL. The Tenderer shall submit an unqualified acceptance to the Letter of Intent/Award within the period stipulated therein.

The successful tenderer shall be required to execute an agreement in the prescribed form, with IIDL, within 15 days after the acceptance of the Letter of Intent/Award, and in any case before releasing the first running bill. The contract agreement shall be signed by a person duly authorized/empowered by the tenderer. The expenses for preparation of Agreement document shall be borne by the contractor.

## **16. REJECTION OF TENDER AND OTHER CONDITIONS:**

- i) IIDL reserves the right to accept or reject the tenders without assigning any reason whatsoever.
- ii) Conditional tenders, unsolicited tenders, tender which are incomplete or not in the form specified or defective or have been materially altered or not in accordance with the tender conditions, specifications etc., are liable to be rejected.
- iii) Tenders are liable to be rejected in case of unsatisfactory performance of the tenderer with IIDL or tenderer who do not comply with the latest guidelines of Ministry/Commissions of Govt. of India. IIDL reserves the right to reject a bidder in case it is observed that they are overloaded and may not be in position to execute this job as per the required schedule. The decision of IIDL will be final in the regard.
- iv) If a tenderer who is a proprietor expires after the submission of his tender or after the acceptance of his tender, IIDL may at their discretion, cancel such tender. If a partner of a firm expires after the submission of tender or after the acceptance of the tender, IIDL may then cancel such tender at their discretion, unless the firm retains its character.
- v) IIDL will not be bound by any Power of Attorney granted by changes in the composition of the firm made subsequent to execution of the contract. They may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor concerned.
- vi) If the tenderer gives wrong information in his tender, IIDL/IIDL reserves the right to reject such tender at any stage or to cancel the contract if awarded.
- vii) Canvassing in any form in connection with the tenders submitted by the Tenderer shall make his offer liable to rejection.
- viii) The successful tenderer should not sub-contract part or complete work detailed in the tender specification undertaken by him.
- ix) The Tender submitted by a techno commercially qualified tenderer shall become the property of IIDL who shall be under no obligation to return the same to the bidder. However, unopened price bids and late tenders shall be returned to the bidders.
- x) Unsolicited discount received after the due date and time of Bid Submission shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-I party, then awarded price i.e contract value shall be worked out after considering the discount so offered.
- xi) IIDL shall not be liable for any expenses incurred by the bidder in the preparation of the tender irrespective of whether the tender is accepted or not.

## **17. LAW GOVERNING THE CONTRACT AND COURT JURISDICTION:**

The contract shall be governed by the law for the time being in force in the Republic of India. The civil court having original civil jurisdiction at New Delhi shall alone have exclusive jurisdiction in regard to all claims in respect of the Contract. No other civil court shall have jurisdiction in case of any dispute, under this contract.

**18.** Failure to comply with any of the above conditions can result in termination of the contract, penalty as may be decided by IIDL and future blacklisting of the contractor.

## **DECLARATION**

(TO BE TYPED ON A LETTER HEAD OF THE COMPANY/ FIRM)

Fraser suites New Delhi  
A-4  
District Centre, Mayur Vihar Phase-1  
New Delhi -110091

Ref: 1) NIT/Tender Specification No. \_\_\_\_\_

Dear Sir,

1. We have carefully read and understood all the terms and conditions of the tender and hereby convey our acceptance to the same.
2. The information / documents furnished along with the above offer are true and authentic to the best of my knowledge and belief. We are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of our tender at any stage besides liabilities towards prosecution under appropriate law.
3. We have apprised our self fully about the job to be done during the currency of the period of agreement and acknowledge to bear consequences to of nonperformance or deficiencies in the services on our part.
4. We have no objection, if enquiries are made about the work listed by us.
5. We have not been blacklisted by IIDL or any other organization where we have worked. Further, if any of the partners/directors of the organization /firm is blacklisted or having any criminal case against them, our bid shall not be considered. At any later point of time, if this information is found to be false, IIDL may terminate the assigned contract immediately.
6. We have not been found guilty by a court of law in India for fraud, dishonesty or moral turpitude.
7. We agree that the decision of IIDL in selection of Bidders will be final and binding to us.

Date:

Signature of authorized person

Place:

Full Name & Designation:

Company's Seal:

N.B: The above declaration, duly signed and sealed by the authorized signatory of the company, should be enclosed with Technical Bid.

In case of any dispute or any difference arising at any time between the parties in respect of this tender or after awarding the contract, the same shall be resolved by mutual discussion and if not resolved than in accordance with and subject to the provision of the Indian arbitration and conciliation act 1996 and court of Delhi only shall have jurisdiction in all matters arising out or connected with this agreement. Proceedings of arbitration shall be either in Hindi or English language only. Place of arbitration shall be at New Delhi. Arbitration tribunal shall be consist of sole arbitrator to be nominated by managing director of IFCI Infrastructure Development Limited. it is specifically agreed, acknowledged and admitted by the bidder/tenderer that dispute with regard to quality of items or any other goods/material/Perishables supplied under this agreement/or tender shall be referred immediately to general manager Fraser suites new Delhi/or his

nominated officer, as the case may be, and shall be exempted from the arbitration proceedings and decision of general manager Fraser Suites New Delhi shall be final and binding on both the parties to agreement.

**Required Items List as per consumption in last 3 years**

<b>S · N O</b>		<b>ITEMS</b>	<b>U O M</b>	<b>Brand</b>	<b>Rate April 1st 2020 to 31st march 2021</b>	<b>MRP for MRP based items</b>	<b>Discount % ON MRP + Tax</b>
1	FB-021/111	Aamchoor Whole	Kg	Vendor packing FSSSI			
2	FB-021/002	Ajwain	Kg	Vendor packing FSSSI			
3	FB-021/003	Almond (Badam)	Kg	Vendor packing FSSSI			
4	FB-029/038	Amchoor pwd	Kg	MDH 100 GMS PKT			
5	FB-021/092	Anar Dana Whole	Kg	Vendor packing FSSSI			
6	FB-021/005	Anardana Pwdr	Kg	Vendor packing FSSSI			
7	FB-029/092	Apricot jam	Kg	Branded			
8	FB-021/007	Atta [flour]	Kg	Rajdhani/Victoria			
9	FB-024/140	Baking Pwd 400 grm	Pcs	Tops			
10	FB-021/010	Besan	Kg	Rajdhani/Victoria			
11	FB-024/232	Biscuits for staff MRP 10/-	PKT	Sunfeast/Paerle			
12	FB-024	Black olive pitted 430g	Bo	Branded/Imported			



	/12 6		t t				
1 3	FB- 024 /00 4	Black olives 430 GRM	B o t t	Branded/Im ported			
1 4	FB- 021 /01 3	Black pepper whole	K g	Vendor packing FSSSI			
1 5	FB- 021 /01 7	Black Salt	K g	Vendor packing FSSSI			
1 6	FB- 021 /10 0	Black Til.	K g	Vendor packing FSSSI			
1 7	FB- 029 /04 8	Blue Curacao 700 ML	B o t t	Monin			
1 8	FB- 021 /01 8	Boondi 200 gmMRP 44	P k t	Haldiram			
1 9	FB- 024 /15 7	Bournvita 500gm 248 MRP	J a r	Bournvita			
2 0	FB- 024 /00 5	Bread Crumb	K g	LUCIANA/I mported			
2 1	FB- 029 /08 6	Breakfast Sugar	K g	TRUST			
2 2	FB- 021 /01 2	Cardamom Black Big	K g	Vendor packing FSSSI			
2 3	FB- 021 /01 1	Cardamom Small Green/Elaichi.	K g	Vendor packing FSSSI			
2 4	FB- 026 /04 5	Castic Soda	K g	Vendor packing FSSSI			
2 5	FB- 021 /06 7	Chana masala 1000gm	P k t	MDH			
2 6	FB- 024	Chicken broth pwd 800 gm	K g	Knorr			

	/01 2						
2 7	FB- 021 /09 1	Chicken Masala 1000gm.	K g	MDH 100 GMS PKT			
2 8	FB- 024 /12 1	Chines Cooking wine 700 ML	B o t t l e	Branded/Im ported			
2 9	FB- 028 /02 7	Chips Mrp @10	P k t	Lays			
3 0	FB- 029 /03 6	Chirwa 500gm/Poha .	P k t	RAJDHANI			
3 1	FB- 024 /13 4	Choclate Syrup 650 ML	B o t t l e	HERSHY'S			
3 2	FB- 029 /06 4	Chocos 700GM	P k t	KELLOG'S			
3 3	FB- 021 /02 4	Cinnamon Stick / Dal Chini	K g	Vendor packing FSSSI			
3 4	FB- 021 /02 5	Cloves / Laung	K g	Vendor packing FSSSI			
3 5	FB- 027 /06 7	Coconut Milk pwr 01KG	P k t	MAGGI			
3 6	FB- 024 /07 0	Coconut Pwdr 01KG	P k t	Branded			
3 7	FB- 029 /06 5	Colour Red Bush (100 GM)	T i n	Bush			
3 8	FB- 029 /05 3	Colour Yello Bush.(100gm )	P c s	Bush			
3 9	FB- 021 /02 8	Coriander Seeds/Dhania Whole.	K g	Vendor packing FSSSI			

40	FB-024/128	Corn Flakes 500gms	Pkt	KELLOG'S			
41	FB-021/026	Corn Flour	Kg	WEIKFIELD			
42	FB-024/127	Corn kernal 410gms	Tin	PROMPLUS			
43	FB-027/055	Custred pwd 500 GRM	Pkt	WEIKFIELD			
44	FB-021/037	Dal Moong Whole	Kg	Vendor packing FSSSI			
45	FB-021/006	Dal Arhar	Kg	Vendor packing FSSSI			
46	FB-021/106	Dal Black Chana	Kg	Vendor packing FSSSI			
47	FB-021/014	Dal Black Malka / Masoor	Kg	Vendor packing FSSSI			
48	FB-021/021	Dal Chana	Kg	Vendor packing FSSSI			
49	FB-029/100	DAL Chana ROSTED.	Kg	Vendor packing FSSSI			
50	FB-024/129	Dal Kabuli chana	Kg	Vendor packing FSSSI			
51	FB-021/047	Dal Lobhia	Kg	Vendor packing FSSSI			
52	FB-021/053	Dal Moong Wash	Kg	Vendor packing FSSSI			
53	FB-021/033	DAL RAJMA	Kg	Vendor packing FSSSI			

54	FB-025/072	Dal Red Malka.	Kg	Vendor packing FSSSI			
55	FB-021/064	Dal Urad Chhilka	Kg	Vendor packing FSSSI			
56	FB-021/065	Dal Urad Wash	Kg	Vendor packing FSSSI			
57	FB-021/081	Dal Urad Whole	Kg	Vendor packing FSSSI			
58	FB-027/028	Dalda ghee 01LTR	Pkt	Dalda			
59	FB-027/005	Daliya 500GRM	Pkt	RAJDHANI			
60	FB-024/019	Dark soya sauce 700gm	Bottle	LKK			
61	FB-025/004	Desi Ghee	Kg	Milk food			
62	FB-021/031	Dhaniya Pwdr 1000gm.	Pkt	MDH 500 GMS PKT			
63	FB-022/142	Dry apricoat (200gm)	Pkt	TORKEL			
64	FB-024/078	English Mustard 400GM	Bottle	FUN FOODS			
65	FB-024/135	Fruit cocktail 850 gm	Tin	FRUITIN'S			
66	FB-021/034	Garam Masala	Kg	MDH 100 GMS PKT			
67	FB-024/023	Gherkins 680 GRM	Bottle	LUCIANA			

68	FB-024/024	Green olives 450 GRM	Bott	Branded			
69	FB-028/121	Grenadine syrup 700 ML	Pcs	Monin			
70	FB-021/095	Haldi Powder 1000gm 280 MRP 500 GM	Kg	MDH 500 GMS PKT			
71	FB-029/021	Hing 50GRM	Pcs	LG 50 GMS			
72	FB-021/072	HONEY REAL 01KG	Bott	DABUR			
73	FB-028/092	icing Sugar	Kg	Trust			
74	FB-029/024	Imli seedless	Kg	Vendor packing FSSSI			
75	FB-029/090	Jagery	Kg	Vendor packing FSSSI			
76	FB-028/038	Jal jeera 1000gm	Pcs	MDH			
77	FB-022/131	jalapeno Slice 670 gm	Tin	LUCIANA			
78	FB-021/038	Javitri Whole	Kg	Vendor packing FSSSI			
79	FB-021/039	Jeera Pwdr 1000 gm.	Pkt	MDH 100 GMS PKT			
80	FB-021/040	Jeera Whole	Kg	Vendor packing FSSSI			
81	FB-025/082	Kaju 4pcs/Cashew nut 4 pcs	Kg	Vendor packing FSSSI			

8 2	FB- 021 /11 2	kaju Whole	K g	Vendor packing FSSSI			
8 3	FB- 024 /08 7	Kashmiri Mirch	P k t	Vendor packing FSSSI			
8 4	FB- 021 /04 1	Kashmiri mirch Powder	K g	MDH 100 GMS PKT			
8 5	FB- 021 /04 3	Kasoori Methi	K g	MDH 100 GMS PKT			
8 6	FB- 029 /07 3	kesar 01gram	P c s	Tajmahal/B aby			
8 7	FB- 021 /04 4	Kewra 250 ML	B o t t	Dabur			
8 8	FB- 021 /09 0	Kismish	K g	Vendor packing FSSSI			
8 9	FB- 021 /04 5	Kitchen King	K g	MDH 100 GMS PKT			
9 0	FB- 027 /02 7	Lays Chips small MRP10/-	P k t	Lays			
9 1	FB- 029 /04 3	Lemon pwd 500gram.	P k t	KNORR			
9 2	FB- 024 /02 9	Light soya sauce 700ML	B o t t	LKK			
9 3	FB- 022 /11 2	Lime juice cordial 700 ml	B o t t	MAPRO			
9 4	FB- 021 /09 3	Magaj	K g	Vendor packing FSSSI			
9 5	FB- 021 /04 9	Maida	K g	RAJDHANI			

96	FB-029/071	Makhana	Kg	Vendor packing FSSSI			
97	FB-028/125	Mango Crush 750ML	Ltr	Mapro			
98	FB-027/033	Mango pulp 850GRM	Pcs	FRUITIN'S			
99	FB-021/004	Masala Amchur Powder 100grm	Kg	MDH 100 GMS PKT			
100	FB-021/022	Masala Chat 1000 grm	Kg	MDH 100 GMS PKT			
101	FB-021/030	Masala Degi Mirch 100 gm	Kg	MDH 100 GMS PKT			
102	FB-021/050	Mayonnaise 1000grm	Pkt	Cremica			
103	FB-021/068	Meat Masala (1000GRM)	Kg	MDH 100 GMS PKT			
104	FB-021/125	Methi Dana	Kg	Vendor packing FSSSI			
105	FB-024/175	Mix Fruit Jam 5 Kg jar	Pcs	FRUITIN'S			
106	FB-022/111	Monin green mint 700 ml	Bottle	MONIN			
107	FB-021/115	MONIN MOJITO MINT 700ML	Bottle	MONIN			
108	FB-028/117	Monin Passion Fruit -700 M.L.	Pcs	MONIN			
109	FB-021/116	Monin Tripalshake 700ML	Bottle	MONIN			

1 1 0	FB- 021 /06 9	Mustard Oil 01 LTR	B o t t	FORTUNE			
1 1 1	FB- 021 /04 2	Mustard Seeds	K g	Vendor packing FSSSI			
1 1 2	FB- 028 /08 1	Nestle Milk powder	K g	NESTLE			
1 1 3	FB- 021 /05 4	Nutrella /Soyabeen. 200 gm	K g	Ruchi			
1 1 4	FB- 024 /03 4	Olive oil	L t r	Branded			
1 1 5	FB- 028 /12 8	Olive oil 5 Ltr	T i n	Branded			
1 1 6	FB- 024 /03 5	Oregano	K g	Branded			
1 1 7	FB- 022 /18 9	ORIGANO Herbs	K g	IMPORTED BRAND			
1 1 8	FB- 024 /03 7	Oyster sauce 510 GRM	B o t t	PANDA Branded			
1 1 9	FB- 021 /05 5	Papad 200gm	P k t	Lijjat			
1 2 0	FB- 021 /10 7	Pasta Farfallay 500GRM	P k t	Agnesi			
1 2 1	FB- 024 /03 8	Pasta fettuccini 500 GRM	P k t	Agnesi			
1 2 2	FB- 024 /03 9	Pasta fussily 500 GRM	P k t	Agnesi			
1 2 3	FB- 024 /04 0	Pasta macaroni 500GRM	P k t	Agnesi			



1 2 4	FB- 029 /10 4	Pasta Macroni (500 Grm)	P k t	Agnesi			
1 2 5	FB- 024 /04 1	Pasta penne 500GRM	P k t	Agnesi			
1 2 6	FB- 024 /04 2	Pasta spaghetti 500GRM	P k t	Agnesi			
1 2 7	FB- 021 /07 0	Pav bhaji masala 100gm	K g	MDH 100 GMS PKT			
1 2 8	FB- 024 /04 4	Pickle chilly	K g	TOPS			
1 2 9	FB- 024 /24 3	Pickle Lemon	K g	TOPS			
1 3 0	FB- 028 /10 9	Pickle Mango 1 kg	P c s	TOPS			
1 3 1	FB- 024 /24 1	Pickle Mango Sweet 500 gm	K g	TOPS			
1 3 2	FB- 028 /11 0	Pickle mix 5 kg jar	J a r	TOPS			
1 3 3	FB- 025 /07 3	Pineapple slice (840GRM)	T i n	FRUITIN'S			
1 3 4	FB- 022 /12 0	Rajma masala	K g	MDH 100 GMS PKT			
1 3 5	FB- 027 /03 2	Rang kat	K g	Vendor packing FSSSI			
1 3 6	FB- 028 /09 4	Red Bull	B o t t	Branded			
1 3 7	FB- 025 /07 5	Red Cherry 830 GRM	T i n	FRUITIN'S			

1 3 8	FB- 021 /07 3	Red Chilly Pwdr 1000gm	K g	MDH 500 GMS PKT			
1 3 9	FB- 021 /07 4	Red Chilly Whole	K g	Vendor packing FSSSI			
1 4 0	FB- 025 /08 1	Reetha	K g	Vendor packing FSSSI			
1 4 1	FB- 021 /10 4	Rice Dosa.	K g	Branded			
1 4 2	FB- 024 /14 9	Roasted Peanut 01KG	P k t	Vendor packing FSSSI			
1 4 3	FB- 028 /07 5	Roohafja 750 ML	B o t t	Hamdard			
1 4 4	FB- 024 /13 9	Rose Water 250 ML	B o t t	Dabur			
1 4 5	FB- 027 /03 7	Sabut dana	K g	Vendor packing FSSSI			
1 4 6	FB- 021 /05 9	Saffron	G m	BABY SAFFRON			
1 4 7	FB- 022 /15 5	Sahi Jeera	K g	SHAAN			
1 4 8	FB- 029 /02 5	Salad oil 500ML	B o t t	Solar			
1 4 9	FB- 021 /07 8	Salt	K g	Tata			
1 5 0	FB- 024 /14 6	Sambhar Masala 1000gm.	P k t	MTR / MDH OPTIONAL			
1 5 1	FB- 029 /03 4	Saunf Barik	K g	Vendor packing FSSSI			

1 5 2	FB- 021 /06 0	SAUNF MOTI	K g	Vendor packing FSSSI			
1 5 3	FB- 024 /04 7	Sesame oil 630 ML	B o t t	Branded			
1 5 4	FB- 026 /03 0	silver foil 01kg	P C S	Branded			
1 5 5	FB- 022 /11 9	Strawberry crush 750 ML	B o t t	Branded			
1 5 6	FB- 021 /06 1	Sugar	K g	Branded			
1 5 7	FB- 029 /03 3	Sugar candy / Mishri Dana.	K g	Vendor packing FSSSI			
1 5 8	FB- 021 /06 2	Sugar Free 01GRM	P c s	Sugar free 100Purch @125 MRP			
1 5 9	FB- 025 /12 1	SUGAR SACHETS POUCH WHITE	K g	Trust			
1 6 0	FB- 028 /09 1	Suji Moti 500grm	P k t	RAJDHANI			
1 6 1	FB- 024 /14 5	Sundry Tomato.370 GRM	J a r	Branded			
1 6 2	FB- 024 /05 1	Sweet chilly sauce 980 GM	B o t t	Branded			
1 6 3	FB- 022 /15 2	Sweet soda	K g	Vendor packing FSSSI			
1 6 4	FB- 024 /10 9	Tabasco Red 60 ML	P k t	Tabasco			
1 6 5	FB- 027 /01 9	Taj Mahal Tea bags 100 PCS	P k t	Tajmahal			

1 6 6	FB- 024 /05 3	Tata Tea	K g	Agni			
1 6 7	FB- 021 /10 2	Tej Patta / Bay Leaf	K g	Vendor packing FSSSI			
1 6 8	FB- 024 /05 5	Thai red curry paste 01 KG	P k t	Branded			
1 6 9	FB- 024 /11 0	Tomato Ketchup 01kg	B o t t l e	KISSAN			
1 7 0	FB- 024 /05 7	Tomato paste 01KG	P k t	Frutins			
1 7 1	FB- 024 /05 8	Tomato puree 800gm	T i n n	Frutins			
1 7 2	FB- 029 /12 1	Tooty Fruity Green 1 KG	P c s	Vendor packing FSSSI			
1 7 3	FB- 029 /12 0	Tooty Fruity Red 1 KG	P c s	Vendor packing FSSSI			
1 7 4	FB- 021 /11 3	Vermicelly 450 GRM	P k t	RAJDHANI/ BOMBINO			
1 7 5	FB- 029 /06 8	Walnut	K g	Vendor packing FSSSI			
1 7 6	FB- 021 /06 6	White Mater	K g	Vendor packing FSSSI			
1 7 7	FB- 021 /08 7	white oats 1 kg	P k t	WEIKFIELD			
1 7 8	FB- 024 /00 1	White pepper pd (100 gm/pkt)	K g	MDH 100 GMS PKT			
1 7 9	FB- 021 /09 6	White Till	K g	Vendor packing FSSSI			

180	FB-021/083	White Vinegar 700 ML	B o t t	FUN TOPS			
181	FB-024/063	Worcestershire sauce 295 GRM/L.P.Sauce.	B o t t	Branded			
182	FB-021/084	Yellow Chilly Pwdr(200 GM PKT)	K g	Vendor packing FSSSI			
183		Khus Khus (200 GM PKT)	K g	Vendor packing FSSSI			
184		Ginger Powder (200 GM PKT)	K g	Vendor packing FSSSI			
185		Star Anise	K g	Vendor packing FSSSI			
186		Onion Powder	K g	SHAAN			
187		Garlic Powder	K g	SHAAN			
188		Dates Dried seed less	K g	Vendor packing FSSSI			
189		Kachri Powder (200 GM PKT)	K g	Vendor packing FSSSI			
190		NIHARI MASALA (200 GM PKT)	K g	Vendor packing FSSSI			
191		BROWN VINEGAR 700ML	B O T	TOPS			
192		EGG NOODLES	P K T	BRANDED			
193		DRIED ROSE PETAL (200 GM PKT)	P K T	Vendor packing FSSSI			
194		STONE FLOWER (200 GM PKT)	P K T	Vendor packing FSSSI			
195		VETIVER ROOTS (200 GM PKT)	P K T	Vendor packing FSSSI			
196		DRIED GALANGEL (200 GM PKT)	P K T	Vendor packing FSSSI			

1 9 7	PIPLI(200 GM PKT)	P K T	Vendor packing FSSSI			
1 9 8	KALONJI (200 GM PKT)	P K T	Vendor packing FSSSI			
1 9 9	PAPAD ( SIX TYPES)	P K T	Vendor packing FSSSI			
2 0 0	SHRIMPS CRACKERS	P K T	BRANDED			
2 0 1	cheese cracker	P K T	BRANDED			
2 0 2	gun powder	P K T	MTR			
2 0 3	ALMOND POWDER	P K T	Vendor packing FSSSI			
2 0 4	CANDY GINGER	P K T	BRANDED			
2 0 5	silver balls and colorful sugar candy balls	P K T	BRANDED			
2 0 6	Cadbury candy jams	P K T	CADBURRY			
2 0 7	KITKAT CHOCLATES	P K T	KITKAT			
2 0 8	whole BARLEY grain	K G	Vendor packing FSSSI			
2 0 9	NUTMEG	K G	Vendor packing FSSSI			
2 1 0	ALSI (200 GM PKT)	P K T	Vendor packing FSSSI			
2 1 1	WHEAT GERM FOR BAKERY	P K T	BRANDED			
2 1 2	BUTTON RED CHILLI	P K T	Vendor packing FSSSI			
2 1 3	TATRII	P K T	Vendor packing FSSSI			
2 1 4	COCONUT MILK	T I N	BRANDED			

<b>2</b>		<b>DAL CHINNI</b>	<b>P</b>	<b>Vendor</b>			
<b>1</b>		<b>POWDER (200</b>	<b>K</b>	<b>packing</b>			
<b>5</b>		<b>GM PKT)</b>	<b>T</b>	<b>FSSSI</b>			

All items details are as per our till date consumption pattern.