

ADDENDUM

Subject: List of Consumable Items for Housekeeping and Cleaning Services at ICAR-IARI, New Delhi – 110012.

In continuation of the tender for **Housekeeping and Cleaning Services** at ICAR-Indian Agricultural Research Institute (IARI), New Delhi, it is hereby informed that the **List of Consumable Items** forming part of the tender document stands revised/updated as detailed below.

The successful bidder shall provide the following consumable items of reputed make and standard quality as per the quantities indicated. The quantities are tentative and may vary depending upon the actual requirement during the contract period.

S. No.	Name of Item	Tentative Quantity/Units per Month
1	Hard Broom/Bamboo Broom (800 gm)	150 PCS
2	Phool Broom	150 PCS
3	Dishwash Powder (1 Kg) (Vim/555 or equivalent reputed brand)	100 PCS
4	Scrubber	100 PCS
5	Duster Cloth	350 PCS
6	Plastic Bucket (10 Ltr.)	80 PCS
7	Plastic Mug	140 PCS
8	Urinal Cubes (400 gm Pack)/Urinal Mat	200 PCS
9	Naphthalene Balls	20 Kg
10	Cleanzo Floor Cleaner (5 Ltr.)	150 Cans
11	Nylon Scrubber/Wiper	100 PCS
12	Toilet Brush	100 PCS
13	Liquid Hand Wash/Liquid Soap Cleaner (5 Ltr.) of Reputed Make	60 Cans
14	Odonil (950 gm) or Equivalent	1,000 PCS
15	Soap Cake (Lifebuoy/Dettol 125 gm or Equivalent)	200 PCS
16	Glass Cleaner (Colin or Equivalent, 500 ml)	100 PCS
17	Insecticide (Spray (Black hit or equivalent)	200 PCS
18	Dust Pan	100 PCS
19	Room Air Freshener	150 PCS
20	Cotton Mop (Big)	300 PCS
21	Taski Spiral/F11 (5 Ltr.)	20 Cans
22	Brasso (200 ml)	20 PCS
23	Toilet Cleaner (500 ml) (Harpic or equivalent)	250 Bottles
24	Cobweb Remover (Long Handle Brush)	50 PCS
25	Bleaching Powder (1 Kg)	75 Kg
26	Washing Powder (Rin or Equivalent, 1 Kg)	120 Kg

Handwritten signature/initials

27	Plastic Juna (Big Size)	150 PCS
28	Toilet Paper Roll (110 gm, Big Size)	150 PCS
29	Tissue Paper (Big Size)	75 PCS
30	Garbage Bags (Big – 75 × 75 cm)	45 Kg
31	Garbage Bags (Small – 45.7 × 38.10 cm)	100 Kg
32	LLDPE Dust Bin (100 Ltr.) (Quarterly Supply)	40 PCS
33	Nylon Juna	100 PCS
34	Red Harpic (500 ml)	150 PCS
35	Hand Wash Pump (200 ml) (Reputed makes)	250 PCS
36	Platform Brush	20 PCS
37	Control Duster	50 PCS
38	Electric Air Freshener	20 PCS
39	Any other consumable item required for satisfactory housekeeping and cleaning services	As Required

Note:

1. The above quantities are **tentative** and may increase or decrease depending upon the actual requirement of the Institute.
2. All consumables shall be of **reputed make and standard quality**, subject to approval by the Officer-in-Charge/Engineer-in-Charge.
3. The contractor shall ensure uninterrupted supply of consumables throughout the contract period.
4. This corrigendum shall form an integral part of the tender document, and all other terms and conditions of the tender shall remain unchanged.

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