

TENDER COST RS 500/-

DISTT- SOLAN (HP)

TENDER DOCUMENT: PART – II (FINANCIAL BID)

**RUNNING OF SCHOOL CAFETERIA AND SUPPLY OF BAKERY ITEMS FOR FY 2024-25 AS
PER LIST ATTACHED AT APPX 'A' & 'B'.**

1. Terms & Conditions: -

(a) The contract for the school cafeteria and bakery items will be awarded from the period 01 Apr 2024 to 31 Mar 2025. The approved rates should be FOR APS Dagshai and should include, GST, freight charges and all other taxes. The school shall not be liable to pay any tax, freight etc. **The rates shall remain unchanged as mutually agreed throughout the above period of supply/contractual obligations.**

(b) Rent of cafeteria will be Rs **5,000/-** per month including vacations. The rent will be paid in first week of every month. Electricity charges will be levied to contractor as per meter reading on commercial rate.

(c) The approved contractor will be required to deposit a sum of Rs 50,000/- (Rupees fifty thousand only) at the time of signing of contract against security. This deposit will be refundable without any interest thereon after the successful completion of the contract period but is liable to be forfeited if the contract has to be terminated due to non-performance by the contractor.

(d) **The contractor will not lend money or sell items on credit to any student or member of staff of APS Dagshai. In case contractor does so, school will be not responsible for recovery of such amount. Contractor will issue/sell items on producing coupon by students of APS Dagshai. No advance payment will be made. The payment will be made by cheque 20th days of following succeeding month after submitting of bills to APS Dagshai. The TDS will be deducted from payment. The school authorities have the right to accept or reject the tender without assigning any reason.**

(e) The rates are required to be filled in figures as well as in words and same should not be more than MRP in any case. Vendors are advised to affix transparent cello tape (neat & clean) on the column of rates. No amendment in the rate will be accepted.

(f) There should not be any overwriting or cutting in the tender. If figures/words are to be amended it should be neatly scored out and the revised figures should be written above and the same should be attested with full signature and date. In the absence of attested signature, the tender is liable to be rejected

(g) On acceptance of the tender, it will become a contract and shall be bound by terms and conditions.

(h) The Chairman does not bind himself to accept the lowest tender and reserves the right to accept the tender in whole or part. Contract will be awarded on the basis of the lowest average rate of items grouped into different categories but due importance will be given to the quality of the branded items before doing so. The school authorities have the rights to accept or reject the tender without assigning any reason.

(j) Prior to acceptance of the tender, the undersigned reserves the right to call for sample at time of negotiation.

(k) The approved rate list of items will be displayed in the Cafeteria. The contractor will display minimum two boards indicating items and their rate in cafeteria.

(l) The contractor shall obey and observe all the rules and orders issued from time to time by the Principal/Bursar. The contractor will be responsible for proper hygiene and cleanliness in the school cafeteria and also maintain of drinking water point.

(m) No item will be sold to the students on cash payment/on credit.

(n) The cafeteria will be opened every day as per the timings given by the school. In case Cafeteria cannot be opened on a specific day, prior permission must be taken from the school & the same must be displayed in the Cafeteria.


(o) The contract can be cancelled at any time without any notice in case of any irregularity.

(p) The tenderers preferably should be/have been dealing in similar class of items/services and which they have successfully completed during the last three years to any other organization and furnish the details thereof (with proof) along with tender documents. In case tender is awarded, the board detailed by School Management will check the same on ground.

(q) The contractor will not be eligible to further sublet this contract to any other part.

2. In case, you are interested, you may send your tender in sealed envelope to reach the school latest by 25 Jan 2024.

Encl: As above


Principal
APS Dagshai

ARMY PUBLIC SCHOOL , DAGSHAI **Appx 'A'**
FINANCIAL BID OF CAFETERIA ITEMS FOR FY 2024-25) PART -I

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S.No	Items	Rates	GST	Total
Cold & Hot stuff				
1	Tea			
2	coffee			
3	Tomato Soup			
4	Cold Drinks			
5	Flavoured Milk (Amul)			
6	Juice (HPMC/ Himalyan			
7	Knicks & knacks			
8	Lays potato chips			
9	Halidram namkeen			
10	Britannia Biscuits			
11	Nestle & Cadbury			
12	Candies & sweets			
Pastries				
13	Browne			
14	Butter Scotch			
15	Chocolate (regular)			
16	Custard fruit			
17	Éclair			
18	Fruit cream			
19	Kulcha stuffed			
20	Macroni Biscuits			
21	Muffin			
22	Pineapple			
23	Profit roll			
24	Pyramid			
25	Strawberry			
26	Truffle			
27	Vanila			
28	Zeera Biscuits			
Puffs				
29	Vegetable patties 100grm			
30	Paneer patties			
31	Mushroom patties			
32	Chicken patties			
Quick bite & others				
33	Burgar veg/Paneer			
34	Sandwich veg			
35	Hot dog veg			
36	Pizza			
37	Amul, Vadilal or quality (Ice cream)			
38	Butter Scotch kg			
39	Black forest cake kg			

S.No	Items	Rates	GST	Total
40	Pineapple kg			
41	Black forest pastry per piece			
42	Vanila cake			
43	Samosa 100grm			
44	Momos(12 Pcs)			
45	Boiled Egg(2 pieces)			
46	Omelets(2 Eggs)			
47	Aloo Prantha			
48	Noodles Veg(Full/Half Plate)			
49	Milk Packet (1/2 Lt.)			
50	Birthday Cake (Pine apple) per kg			
51	Apple (per kg)			
52	Orange (per kg)			
53	Boondi Laddu			

Signature of tenderer _____
Name

Name & address of firm with seal

Contact No. _____
Email _____

ARMY PUBLIC SCHOOL , DAGSHAI
FINANCIAL BID OF BAKERY ITEMS FOR THE FINANCIAL YEAR 2024-25 (PART -II)

S.No	Items	Unit	Size in gram	Rates	GST	Total
1	Cream roll	per pc	50 grams			
2	Muffins	per pc	50 grams			
3	Sweet Buns with cherry	per pc	100grams			
4	Butter Rolls	per pc	50 grams			
5	Saunf Rusk	per kg	20 pcs in kg			
7	Burger Buns (plain)	Plain	100 grams			
8	Samosa	per pc	100 grams			
9	Bakery Biscuits (Jeera/sweets)	Per kg	20 gramsper pc			
10	Coconut cookies biscuits	Per kg	60 pcs in kg			
11	Chocolate cookies biscuits	Per kg	60 pcs in kg			
12	Balusahi	Per kg	80 gram per pcs			
13	Zeera puff	Per kg	50 grams per pcs			
14	Matthi	Per kg	20 pcs in kg			
15	Plain Kulcha 2.1/5" Diameter		2 Pcs			
16	Namak Para -	per kg	per kg			
17	Hot dog	per pc	100grams			
18	Swees roll	per pc	50gram			
19	Sweet Khajur	per pc	50gram			
20	Plum cake					
21	Chocolate Cake					
22	Pastries - Chocolate/pineapple					

Signature of tenderer _____
 Name

Name & address of firm with seal

Email address _____

Contact No. _____