



No: SSGK /QM / WET CANTEEN /2023-24

Date \_\_\_\_\_

Cost of the form Rs. 500 /- paid vide SSGK MR No. / DD No. \_\_\_\_\_ dated \_\_\_\_\_  
Earnest Money Rs. 5000 /- paid vide DD No. \_\_\_\_\_ dated \_\_\_\_\_

**TENDER FORM FOR PROVISIONING OF WET CANTEEN SERVICES**  
**FROM 01 JUN 2023 TO 31 MAY 2024**

(Any alteration / addition made in the tender form will make it null and void)

1. Sealed tenders are invited from agencies of good repute having sound financial background and experience, by 1100 hrs **on 29 May 2023**, for provisioning of Wet Canteen services purely on contract basis from 01 Jun 2023 to 31 May 2024.

2. Tender forms would be available at school office on payment of **Rs 500/-** (non-refundable) by **SBI DEMAND DRAFT** in favour of PRINCIPAL, SAINIK SCHOOL GHORAKHAL, payable at Bhowali, (**CODE NO. 1352**), up to **1100 hrs on 29 May 2023**. Earnest money of **Rs 5000/-** is to be paid by SBI Demand Draft, refundable on finalisation of tender, in favour of Principal Sainik School Ghorakhal, as mentioned above, is to be submitted along with filled-in tender form. In case the tender form is down loaded from the Internet, received by post, or by any other means, it shall accompany two separate demand drafts for **Rs 500/-** (non-refundable amount towards the cost of the form) and **Rs 5000 /-** (towards EMD). In case, cost of tender form, and / or EMD is not deposited, the tender will be summarily rejected and the draft accompanying the tender form shall be forfeited. Tenders will be opened at **1130 hrs on 29 May 2023** in presence of the bidders / authorised agents in the School premises. **Principal reserves the right to accept or reject any or all tenders without assigning reasons there of.**

3. **TERMS AND CONDITIONS FOR PROVISIONING OF WET CANTEEN SERVICES.**

(a) The rates quoted should be as one time rebate for high quality Wet Canteen services to the staff and students, inclusive of all charges, including Tax, at the school premises on stipulated dates & timing. The contract shall be for the period from **01 Jun 2023 to 31 May 2024**. However, it will come in to effect from the date of actual issue of orders. **The firm must enclose copy of Pan Card and copy of Food safety certificate (FSSAI) and Adharcard along with tender papers for documentary proof. If the contractor does not enclose the above mentioned copies of documents along with the tender, the tender will be rejected at the time of opening of tender.**

(b) The tenderer is to note that once contract is finalised, if necessary, after due negotiations of rates, has to deposit at least, one time rebate amount of **Rs. 32,633/-** per month or above, in the form of DD, before the orders for services is placed. This amount is in consideration with the rebate amount received by the School during previous year. It may be noted, conditions permitting, Principal, Sainik School Ghorakhal may decide to convert the tender procedure into open auction, if better rebate/competition is expected. Soon after a decision with respect to rates and award of contract is arrived, the contractor, who has qualified shall deposit Rs. 5,000/- security amount, on the same day. Failure on the part of Contractor to deposit the Security amount shall invite cancellation of award of contract and the School is at liberty to award the contract to the next highest bidder, without any prejudice.

(c) Wet Canteen services for approved list of items as mentioned in para 4 below at nominal charges will be provided on all the week days between 9 AM to 6 PM, including on Sundays. Also, personnel employed by the contractor will be required to undertake bulk orders from the School and members of the staff as and when required.

(d) Canteen Personnel (**at least 04 of them**), employed by the contractor will meticulously follow the schedule and standards drawn by the school towards wet canteen services (table services) befitting the standards of Sainik School.

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- (e) Services shall be provided in the room allotted by the school. Electricity and Water charges as per the State Govt. rates / actual consumption will be levied. Any alteration /deletion in what ever form to the allotted accommodation for running the shop is not allowed. Selling item at a higher rate than the approved rate is strictly prohibited. After due negotiations, approved rate list of items as decided by the school shall be displayed in the Wet Canteen premises.
- (f) Request for enhancement of contract rates under any circumstances, will not be considered, once the rates are finalised. Hence, the bidder is to quote rates accordingly, keeping the market forces factor in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school, etc. shall be verified before award of the contract.
- (g) In the event of irregular, delayed or failure of services on the stipulated date and time, or non submission of the agreed rebate rates, the school is at liberty to avail wet canteen services from the local resources. In such cases, during the period of contract, if the Principal, Sainik School Ghorakhal is convinced that the failure in meeting the demand either in part or full is due to the carelessness or negligence of the service provider, the entire rebate amount and security amount paid by the contractor shall be forfeited without any notice, due to said inability on the part of the contractor, to continue with the contract as per the approved tenure and the contract shall be awarded to the next agency, with out any prejudice.
- (h) In case of any dispute, the decision of the Principal, Sainik School Ghorakhal shall be final which will be disposed off with in the Nainital court jurisdiction only.
- (j) The sealed envelope of the tender paper of items will be stipulated with the category for which the tender is submitted i.e.. **'TENDER FOR PROVISIONING OF WET CANTEEN SERVICES'** for **2023-2024.**
- (k) The contractor will responsible for Cleanliness/Hygiene & Sanitation of wet canteen.
- (l) List of items being sold will be displayed in the wet canteen.
- (m) List of employees, employed by the vender will be provided after finalization/before commencement of the tender for issue of Security passes. ID issued by the Firm/Agency Aadhar card of all the staff is to be submitted to 'Q' section on 1<sup>st</sup> day of servies.
- (n) No rent during winter/summer vacation will be charged from contractor.
- (o) Rate should be written in figure as well as in words also.
- (p) After the tendering procedure if any contractor would like to withdraw his tender, shown his inability to take up the contract after negotiation or in any reason not able to sign the agreement bond, the EMD deposited by the contractor will stand forfeited and he will have no further claim for the contract and forfeited amount.
- (q) In case the contractor desirous to change their employees during the contract, he will inform to the school in writing to Principal. Before employment of the person, he will submit their ID proof with Police verification.
- (r) An agreement bond is to be executed on a non-judicial paper of Rs.100/- value by the approved supplier/contactor before placement of order.

4. **SPECIFICATIONS OF WET CANTEEN SERVICES TO BE PROVIDED**

(Rate of rebate is to be quoted by the tenderer)

Sl.No.	Item	Rebate Rate (Minimum of Rs 32,633/- p.month) towards one time down payment, payable by the contractor to the School
(a)	Provisioning of Wet Canteen Services at School premises (List and rate of items shall be approved upon qualifying of tender)	Rs _____ per month

5. The above mentioned details, terms and conditions from Sl. No 1 to 3 (r) have been read and understood by me/us and I/we express my /our acceptance towards the same.

6. **LIST OF ITEMS TO BE SERVED AT WET CANTEEN:-**

SI NO.	Items	Quantity	Rate (Rs)
1	Coffee in disposable cup	150 ml	
2	Tea in disposable cup	150 ml	
3	Bun with Omelette	01Bun 40 gms+ Omelette of 01 egg	
4	Omelette plain	02 Egg	
5	Egg boiled (40 gms)	Each	
6	Chola with Samosa	100 gms chole + 01 Samosa 40 gms	
7	Chola with Samosa	100 gms chole + 02 Samosa	
8	Chola with Bhatura & Pickle	100 gms chola + 02 Bhatura	
9	Chola	100 gms	
10	Bun	40 gms	
11	Samosa	40 gms	
12	Cream roll	40 gms	
13	Bun with butter	01 Bun 40 gms +10 gms butter	
14	Bread pakora	Each	
15	Bun with Samosa	01 Bun 40 gm + Samosa 40 gm	
16	Milk boiled with sugar	200 ml	
17	Alu Tikki	30 gms	
18	Momo (Veg.)	30 gms	

Sl.No.	Items	Quantity	Rate (Rs.)
19	Meggi Nodles	100 gms	
20	Chowmein	100 gms	
21	Soup Veg/Tomato	100 ml	
22	Thuppa Veg	100 ml	
23	Fruity Tetra pack	Each	
24	(a) Cold drink Refrigerated	200 ml	
	(b) Cold drink "	300 ml	
	(d) Cold drink "	500 ml	
25	Fruit juice in tetra pack/bottle	Each	
26	Biscuit Good quality	Per pkt	
27	Chips & Wafers(Branded)	100 gms	
28.	Pastry	Per Pcs	
29.	Cake	Per Pond	
30.	Potato Patties	Per Pcs	
31.	Cold Coffee	Per Glass	
32.	Ice Cream	Per Cone	
33.	Lassi	Glass/Pkt	
34.	Veg. Biryani	Per Plate	
35.	Egg Briyani	Per Plate	
36.	Rasgulla Spongy	Per Pcs	
37.	Gulab Jamun	Per Pct	
38.	Rasmalai	Per Pcs	
39.	Variety of Chocolate & Toffes	Per Pcs/Pkt	
40.	Choco Pie	Per Pcs	

Signature of the Bidder.

Name: \_\_\_\_\_

Address \_\_\_\_\_

Tel : \_\_\_\_\_

E-mail (if any) : \_\_\_\_\_

**Enclosed Demand Draft for  
(a) Rs.500/- towards cost, and / or**

**(b) for Rs.5000/- as EMD along with this Tender Form .  
(Tick / Strike out as applicable)**

State Bank of India Account \_\_\_\_\_