

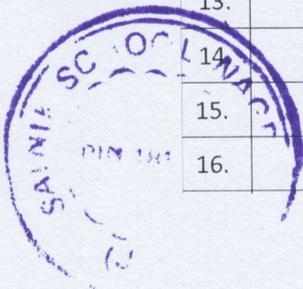
SAINIK SCHOOL NAGROTA, JAMMU (J&K)
PRESCRIBED FORM OF SCHEDULE OF RATES FOR THE SERVICES OF WET CANTEEN
FOR THE PERIOD FROM 15 NOV 2023 TO 31 MAR 2025

1. I hereby quote the following rates of items for Running of Wet Canteen in Sainik School Nagrota for the entire period of Contract i.e **15 Nov 2023** to **31 Mar 2025**. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

<u>SER</u>	<u>ITEMS</u>	<u>A/C UNIT</u>	<u>MRP IN ₹</u> <u>(INCLUDING TAXES)</u>	<u>REMARKS</u>
1.	Samosa	One Each (75 gm)		
2.	Jalebi	100 gm Per Plate		
		Kg (On order)		
3.	Barfi (Besan)	4 Pcs Per Plate		
		Kg (On order)		
4.	Rasgulla	4Pcs Per Plate		
		Kg (On order)		
5.	Pakora	100 GM Per Plate		
7.	Sandwich (Paneer)	Brown/Multigrain Bread		
8.	Maggie Noodles	Per packet Per Plate		
9.	Omelette 2 Eggs	Per Plate		
10.	Egg Boiled	Per Piece		
11.	Chocolate Cake	One each (50 gm)		On Demand
12.	Pastry (Chocolate/Pineapple)	Pineapple One each (50 gm)		On Demand
		Chocolate one each (50 gm)		On Demand
13.	Cream Roll	Per Piece (Medium Size)		
14.	Veg Pattie Puff	Per Piece (75-100 gm)		
15.	Momos Fried	Per Plate		Twice in a week
16.	Kulcha	Per Piece		All days
17.	Pani Puri	Per Plate		On Sundays/Holidays
18.	Dosa			Twice in a week
Drinks Hot/Cold				
19.	Coffee/Tea	Per Cup (120 ml)		
20.	Cold Coffee	Per Cup (250 ml)		
21.	Fresh Milk Shake			
	(i) Banana (ii) Mango	(i) Per Cup (250 ml)		



SER	ITEMS	A/C UNIT	MRP IN₹ (INCLUDING TAXES)	REMARKS
Fresh Juices with Healthy Herbs				
22.	Mosambi	Per Cup (250 ml)		
23.	Orange	Per Cup (250 ml)		
24.	Carrot Beetroot Ginger	Per Cup (250 ml)		
Amul				
27.	Milk Packet	500 ml		
28.	Lassi Packet	12 MI		
29.	Ice Cream	(i) Cup/Bar/Cone (ii) Brick (On order)		(Excluding Dec 23 to Feb 23)
30.	Flavoured Milk	Per Packet/Bottle		
Other on Firm Demand /order placed in advance				
31.	Samosa	One each (75 gm)		On Demand
32.	Jalebi	1Kg (minimum)		On Demand
33.	Barfi (besan)	1Kg (minimum)		On Demand
34.	Pakora	1Kg (minimum)		On Demand
35.	Cake Chocolate	10 Pcs minimum		On Demand
		Kg (On order)		On Demand
36.	Cake Pineapple	10 Pcs minimum		On Demand
		Kg (On order)		On Demand
Stationery Items				
1.	Pencil Natraj	Each		
2.	Pencil Ordinary	Each		
3.	Pen Fountain	Each		
4.	Pen Add Gel	Each		
5.	Pen Pilot	Each		
6.	Pen (Ball) Ordinary	Each		
7.	Refill Ordinary	Each		
8.	Refill Add Gel	Each		
9.	Sketch Pen	Packet		
10.	Geometry Box (Natraj)	Each		
11.	Note Book 200 Pages	Each		
12.	File Cover	Each		
13.	Wrapping Paper Sheet	Nos		
14.	Clip Board	Each		
15.	Scale Plastic 12'	Each		
16.	Eraser (rubber)	Each		



17.	Sharpener	Each		
18.	Ink (Chelpark) Small bottle	Each		
19.	Calculator	Small/Big		
20.	Dictionary Oxford advanced Learners (Approx 1000 plus pages)	Each		
21.	CBSE Books (Classes VI to XII)	--		
22.	Chart Paper (All Colours)	Each		
23.	Cello Tape	Each		
24.	Map Booklet	Booklet		
25.	Pad-Lock	No.		
26.	Gum Tube	No.		
27.	Fevicol Tube	No.		
28.	Whitener (Eraz-ex)	No.		
29.	Blanket Woolen (Branded)	No.		
30.	Quilt with Cover (Fibre Cotton)	No.		
31.	Steel Trunk (Black painted) 30"x14"	No.		

2.4. Will pay per month rebate (Shop Rent) to Principal Sainik School Nagrota for Running of wet Canteen in the Sainik School Campus by 5th of each month as under:-

- During Session **Rs 25,000/-** (Twenty Five Thousand Only).
- During Vacation **Rs 5,000/-** (Five Thousand Five Hundred only).
- Electricity Charges as per actual meter reading.

3. I hereby enclose a bank draft No _____ for ₹ **16,500/-** toward **Earnest Money deposit (EMD)**.

4. The contractor can add an item on being awarded the contract after seeking written permission from the school authorities along with rate.

5. **Security deposit on award of contract = ₹ 16,500/-.**

Signature of the tenderer with Address

Mob No. _____

Email id- _____