

No.SSKP/790/03/Tender/QM

Sep 2021

**E-PUBLISHING TENDER NOTICE: FOR SAINIK SCHOOL KAPURTHALA (PUNJAB) - 144601**  
**FOR THE PERIOD FROM 01 OCT 2021 TO 30 SEP 2022 EXTENDABLE**  
**UPTO 3 MONTHS IN CASE OF STATE EMERGENCY**

1. Bids are invited from bidders (registered firm (s) / contractor (s)) on behalf of Principal Sainik School Kapurthala for the supply of following items:-

S No.	Description of items	Detailed item & Specification	Remarks
(a)	Dry Ration & Condiments	As Appx 'A'	
(b)	Fruits & Vegetables	As Appx 'B' & 'C'	
(c)	Bakery Items	As Appx 'D' & 'E'	
(d)	Milk Products	As Appx 'F'	
(e)	Chicken, Eggs, Meat (Goat) & Fish	As Appx 'G'	
(f)	Sweets and Snacks	As Appx 'H'	

2. The tender reference number of the subject tender is SSKP/790/03/Tender/QM. The firms registered with CPP portal may download the tender documents if so desired, from the <https://eprocure.gov.in> Or [www.sskapurthala.com](http://www.sskapurthala.com). The dates with respect to the Tender reference No SSKP/790/03/Tender/QM are as under:-

Ser No	Items	Date	Time
(a)	Published Date	09 Sep 21	1600h
(b)	Bid document download	09 Sep 21	1600h
(c)	Clarification Start date	09 Sep 21	1600h
(d)	Bid submission start	09 Sep 21	1600h
(e)	Clarification end date	30 Sep 21	1100h
(f)	Bid submission end	30 Sep 21	1130h
(g)	Bid opening start	30 Sep 21	1135h

Continued page.. 2

3. Intending Bidders may kindly note:-

(a) Bidders are required to spell out the rates inclusive of GST, Customs duty, Excise Duty, Sales Tax, in unambiguous terms, otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices.

(b) The RFP is being issued with no financial commitment and purchaser reserves the right to change or vary any part thereof at any stage. Purchaser also reserves the right to withdraw the RFP if be so necessary at any stage.

4. Manually submitted documents will be opened and scrutinized by a School Board of Officers. If any discrepancy or omission in documents submitted by the firms will be found, the tender of such firm will be rejected by the Board of Officers.

5. General conditions of the supplies will be as under:-

(a) Your rates will be inclusive of transportation, accommodation, rent, taxes if any and other incidental charges for delivery of the same at Supply Point Sainik School Kapurthala (Punjab)-144601.

(b) The rates will remain valid for the entire contract period from **01 Oct 2021 to 30 Sep 2022**, (extendable upto 3 months in case of state emergency for Pandemic), whereas the purchase of the items will be made during the period in question on day to day basis / as per demand.

(c) You will obtain / receive personally the demand in writing from Adm Officer, Sainik School Kapurthala or his representative.

(d) Supplies must confirm to as per the FSSAI (Food Safety and Standards Authority of India). Acceptance of stocks is subject to passing of the stocks by the Stores checking committee / LPC after due analysis.

(e) Principal Sainik School Kapurthala reserves the right to place demands on the successful tenderer for only the actual quantities required. No claim for compensation will be entertained in the quantities which are over / under or incase the demand is not placed at all. Delivery period for supply of item would be from the placement of supply order. Maximum duration of delivery period will be intimated by the supply order or period / work completion for the said tender would be within the given period of time as per the contract agreement. Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer.

(f) The Principal Sainik School Kapurthala reserves to himself the right of any amendment, cancellation and changes to the tender notice in whole or in part without assigning any reason or any prior information and to discontinue taking the supplies from you any day without notice to you and you will have no right to claim any compensation on this account.

(g) In case you fail to produce the demanded items at given time and date, your firm will be debarred from participating in tender activity for Local Purchase in future.

(h) Items will be inspected by the Principal Sainik School Kapurthala or his representative before acceptance.

(j) All items rejected at the time of inspection before acceptance will be shifted by you immediately.

(k) Payment through RTGS / Cheque will be made. Payment shall be made on completion of the complete order as required / specified after inspection and acceptance of the stores by the BOO. The Goods to be supplied **F.O.R. at Sainik School, Kapurthala.** Submission of the duly pre-receipted and stamped bill in the prescribed form is mandatory for the payment of Bills.

(l) The Supplier shall not be entitled for any additional payment during the tenure of this contract due to subsequent increase in cost of materials, transportation costs, labour charges etc.

(m) Decision of the Principal Sainik School Kapurthala in all the matters will be final and binding on you.

(n) Keeping in mind current threat perception, security alerts, pandemic situation in country due to COVID-19, contractors to abide by rules and regulations of State Govt and ensure COVID-19 appropriate behavior of their representatives with Supply Point Staff and behave in a professional and of highest standards, failing which necessary action will be initiated against defaulters as per order of Principal Sainik School Kapurthala.

(p) In preview of spread of COVID-19, all contractors / representatives to abide by the under mentioned hygiene and sanitation guidelines:-

(i) Person suffering from any symptoms of headache, fever, cough or cold will not enter the premises of Sainik School Kapurthala.

(ii) All contractors / representatives to wear mask and gloves.

(iii) Checking of temperature and cleaning of hands will be carried out at the gate and your staff will fully adhere to all directions passed by the school authorities.

(iv) Adequate distance to be maintained between individuals to avoid spread of COVID-19.

6. The firm / supplier is responsible to maintain hygiene and sanitation at receiving point, Sainik School Kapurthala during the tender accepted period and during tendering of items to be Supplied to Sainik School Kapurthala reps.

7. It has been decided that composite tenders shall be called for items where the combined estimated cost of different items will be put to tender. Composite Tenders can also be called for items where the combined estimated cost put to tender is lowest one (L-1). Final decision of authority to approve the tender rests with the Principal Sainik School Kapurthala.

8. The supplier / firm, will strictly adhere the instructions on the subject.

9. Tenderer is to give his PAN and bank details in Tender form.

Yours faithfully,

Sd/-xx x x x x  
Offg Adm Officer  
For Principal

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – DRY RATION & CONDIMENTS**

<p>Name of the Tender (Firm Name) : .....</p> <p>(Photo Copy of following documents are to be attached) .....</p> <p style="text-align: center;">Registration No: .....</p> <p style="text-align: center;">GST No: .....</p> <p style="text-align: center;">PAN CARD No: .....</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>								
<p>Complete postal address with PIN Code and Telephone/mobile No. and Email</p>									
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<p><b>Earnest Money details – Bid Security Declaration (as per Appendix ‘C’) Should be attached.</b></p>									
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Date: .....	Name (in Block Letters): .....								
	Signature of Tenderer with Office Seal, If any								
<p><b><u>Note:</u></b> - Non blacklisting Certificate, is to be submitted. Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted. Vendor is to submit duly signed copy of RFP alongwith tender form. Acceptance of Terms and Conditions of Tender, letter is to submit alongwith tender form.</p>									

**LIST OF DRY RATION ITEMS AS PER APPENDIX ‘A’ ATTACHED**

**LIST OF DRY RATION ITEMS**

S.No.	Item Name	Brand	A/U	Rates(in Rs)	Remarks
1	Aginomotto	Good Quality	Kg		
2	Ajwain	Good Quality	Kg		
3	Amchoor Powder	MDH/Catch/ Everest	Kg		
4	Amonia Soda	Good Quality	Kg		
5	Annar Danna	Good Quality	Kg		
6	Asafoetida (Hing) 10 g Pkt	MDH/Catch/ Everest	Kg		
7	Atta	Shakti Bhog, /Sona Markferd Annapurna /Rajdhani Ashirwad or any nationally reputed brand)	Kg		
8	Atta	Fresh Chaki	Kg		
9	Badam Giri	Good Quality	Kg		
10	Baking Powder	Good Quality	Kg		
11	Bari Elaichi -Raw	Good Quality	Kg		
12	Bari Elaichi –Powder	MDH/Catch/ Everest	Kg		
13	Beson	Shakti Bhog/Rajdhani	Kg		
14	Black Channa Whole	Good Quality	Kg		
15	Black Pepper Powder	MDH/Catch/ Everest	Kg		
16	Black Pepper - Raw	Good Quality	Kg		
17	Cardamom ( Choti Elaichi )	Good Quality	Kg		
18	Cashew Nut ( Full )	Good Quality	Kg		
19	Cashew Nut 4Pcs	Good Quality	Kg		
20	Cereal – Daliya – Branded	Shakti Bhog/Rajdhani	Kg		
21	Channa Masala	MDH/Catch/ Everest	Kg		
22	Chat Masala	MDH/Catch/ Everest	Kg		
23	Char Magaz	Good Quality	Kg		
24	Cherry	Good Quality	Kg		
25	Chicken Masala	MDH/Catch/ Everest	Kg		
26	Chilley Sauce	Tops/Maggi/Kissan	Kg		
27	Chirwa	Good Quality	Kg		
28	Clove	Good Quality	Kg		
29	Coconut Green	Good Quality	PC		
30	Coffee Nescafe 50g	Good Quality	Pkt		

Signature of Tenderer with office Seal if any

S.No.	Item Name	Brand	A/U	Rates(in Rs)	Remarks
31	Cooking Soda	Good Quality	Kg		
32	Coriander (Dhania ) Powder	MDH/Catch/ Everest	Kg		
33	Coriander (Dhania ) Raw	Good Quality	Kg		
34	Custard Powder	( Bakeman )			
35	Dal Arhar	Good Quality	Kg		
36	Dal-Chinni	Good Quality	Kg		
37	Dal Moong Washed	Good Quality	Kg		
38	Dal Urd Washed (Dal Maha Washed)	Good Quality	Kg		
39	Disposable Plastic Spoon	Good Quality	Pc		
40	Disposable Multipurpose Plate– Full Size	Good Quality	Pc		
41	Disposable Thermo Cool Plate 8” dia	Good Quality	Pc		
42	Disposable paper Glass 200ml	Good Quality	Pc		
43	Dry Methe Powder	Good Quality	Kg		
44	Dry Methe - Raw	Good Quality	Kg		
45	Dry Peas	Good Quality	Kg		
46	Food Colour	Bush/Ajanta	Kg		
47	Food Preservative /Assence	Bush/Ajanta	Kg		
48	Fruit Cocktail (840 gm )	Delmonte/Bitler Furitco/Dole	Tin		
49	Fuel for Lamp for Warming Food	Good Quality	12 Kg		
50	Garam Masala	MDH/Catch/ Everest	Kg		
51	Ghee Dalda & Ghee Dessi	Good Quality	Kg		
52	Groundnut (Moongfali Sabat)	Good Quality	Kg		
53	Gur	Good Quality	Kg		
54	Imli	Good Quality brand	Kg		
55	Jal Zeera	MDH/Catch/ Everest	Kg		
56	Kabuli Channa ( Triple Dollar )	Good Quality	Kg		
57	Kasoori Methi	Catch/MDH	Kg		
58	Kaulanji	Good Quality	Kg		
59	Khas-Khaas	Good Quality	Kg		
60	Kishmish 01 kg (Branded)	India Mart	Kg		
61	Kitchen King	MDH/Catch/ Everest	kg		
62	Lobhia (Whole)	Good Quality	Kg		
63	Maida (Branded) Fresh Chaki	Shakti Bhog/Rajdhani	Kg		
64	Match Box	Good Quality brand	Pkt		

Signature of Tenderer with office Seal if any

S.No.	Item Name	Brand	A/U	Rates(in Rs)	Remarks
65	Mayonnaise Sauce (per Kg )	Delmonte/ Funfoods / Cremica	1 Kg		
66	Mint Powder	MDH/Catch/ Everest	kg		
67	Mustard Oil Sona Markfred	Pure Oil Mills Ltd, Fortune	Kg		
68	Noodels (Branded)	Maggi/Yippee/Knor	Kg		
69	Nut Mug (Jaifal)	Good Quality	Kg		
70	Nuttri Nuggets –Pkt	Catch/MDH	Kg		
71	Packing Bags 10 Kgs, 1 Kgs	Paper/ Plastic	Nos		
72	Paper Napkins (Big Size) per Pkt	Good Quality	Pkt		
73	Papad	Lijat/Haldi Ram	Kg		
74	Peanut	Good Quality	Kg		
75	Pickle Mixed - Pachranga	Tops	Kg		
76	Pineapple Tin - 840g	Delmonte/Bitler Furitco/Dole	Tin		
77	Pista	Good Quality	Kg		
78	Rai	Good Quality	Kg		
79	Rajmah - Chitra	Good Quality	Kg		
80	Red Chilly Powder	Catch/MDH/Everest	Kg		
81	Refind Oil -15 Ltr Tin	RiceBran/Soyabean/saffola Glod/Jivo Conola/Sona Markfred	Tin		
82	Rewari (Sugar )	Good Quality	Kg		
83	Rewari (Gur)	Good Quality	Kg		
84	Rice Basmati	Sona Markfred Shakti Bhog/Dawat/India Gate	Kg		
85	Rice Parmal	-do-	Kg		
86	Rice Basmati Tukda	-do-	kg		
87	Saunf (flavoured)	Good Quality	Kg		
88	Sewian	Bekono/MDH	Kg		
89	Silver Foil for Wrapping ( 72 mtr Roll )	India Mart/ Home and kitchen/ Good Quality	roll		
90	Soft Drinks- 1.5 ltr / 2 ltr	Cocacola/limca/mirinda/sprite	Bottles		
91	Sooji	Shakti Bhog/Rajdhani	Kg		
92	Soya Beans	Good Quality	Kg		
93	Soya Sauce–750 ml/1 Kg	Top's/Kissan	bottles		
94	Split Channa ( Dal Channa)	Good Quality	Kg		
95	Chilly Powder -01 Kg Red	Catch/MDH/Everest	Kg		
96	Split Masoor ( Dal Masoor)	Good Quality	Kg		
97	Split Moog (Dal Moong)	Good Quality	Kg		
98	Split Urd ( Dal Maha )	Good Quality	Kg		

Signature of Tenderer with office Seal if any

S.No.	Item Name	Brand	A/U	Rates(in Rs)	Remarks
99	Sugar	Good Quality	Kg		
100	Sugar Candi	Good Quality	Kg		
101	Sugar Cube	Good Quality	Kg		
102	Table Salt	TATA/Everest/Catch	Kg		
103	Tea Bags 100 bags	Tajmahal/Lipton/TATA	Pkt		
104	Tea	Tajmahal/Lipton/TATA	kg		
105	Tej Patta	Good Quality	Kg		
106	Tomato Sauce 1 Kg	Top's/Del Monte	PKt		
107	Tooth Pick – Pkt of 100 Nos	Good Quality	Pkt		
108	Termaric (Haldi ) Powder	Catch/MDH/ Everest	Kg		
109	Termaric ( Haldi ) Raw	Catch/MDH/ Everest	Kg		
110	Tuti fruiti	Good Quality	Kg		
111	Vinegar – 800 ml	Good Quality	Btl		
112	Warri Amritsari	Good Quality	Kg		
113	Washing Powder 1 Kgs/2Kgs	Fena/Nirma	Kg		
114	Whole Chillies Red	Good Quality	Kg		
115	Whole Masoor (Dal Masoor Sabat )	Good Quality	Kg		
116	Whole Moong ( Dal Moong Sabat )	Good Quality	Kg		
117	Whole Urd ( Dal Maha Sabat )	Good Quality	Kg		
118	Wrapping Paper	Good Quality	Pkt		
119	Yeast	Good Quality	Kg		
120	Zeera ( White ) Raw	Good Quality	Kg		
121	Zeera Powder 01Kg	Catch/MDH/ Everest	Kg		
122	Essences 500ml	Good Quality	Bottle		
123	Jam	Kissan / Sona Markfard	Kg		
124	Kashmiri Lal(degghi mirch)	Catch/MDH/ Everest	Kg		
125	Bournvita	Cadbury	Kg		
126	Green Tea 25 PcsPkt	Lipton/ TATA/Organic	Pkt		
127	Tomato Puree Bulk Pack 5 to 15 Kg	Any reputed Brand	Kg		
128	Ginger powder	Any reputed Brand	Kg		
129	Garlic Powder	Any reputed Brand	Kg		
130	Mineral Water Bottle	Bisleri	1Ltr		
		Bisleri	200ml		

**Note: -**

1. The brand name of all items (which is mentioned in the form) & rate should be mentioned by you in the column provided above.
2. Rate of the items should be of one kg and not of 50 gm/ 100gm/ 200gm or 500gm packets, say rate of packet will not be calculated for kgs.
3. Rate of all the items are compulsory to quote, alternatively they will be subject to rejection.
4. Tenderers / Bidders will put their stamps and signatures at the end of each page of their tender form.

Terms & Conditions, if any:-

Date: \_\_\_\_\_

\_\_\_\_\_  
Name(inBlockLetters):

Signature of Tenderer with office Seal if any



SAINIK SCHOOL, KAPURTHALA  
TENDER FORM –FRUITS AND VEGETABLES FRESH

<b>Name of the Tender (Firm Name)</b> (Photo Copy of following documents are to be attached)	: ..... ..... ..... <b>Registration No:</b> ..... <b>GST No:</b> ..... <b>PAN CARD No:</b> .....								
<b>Complete postal address with PIN Code and Telephone No. and Email</b>									
<table style="width: 100%;"><tr><td style="width: 50%;"><b>Bank Details:</b></td><td style="width: 50%;"><b>Bank Name and address of Beneficiary:</b></td></tr><tr><td colspan="2">Name of Beneficiary: _____</td></tr><tr><td colspan="2">Saving Bank Account Number: _____</td></tr><tr><td colspan="2">IFSC Code of Bank _____</td></tr></table>		<b>Bank Details:</b>	<b>Bank Name and address of Beneficiary:</b>	Name of Beneficiary: _____		Saving Bank Account Number: _____		IFSC Code of Bank _____	
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<b>Earnest Money details – Bid Security Declaration (as per Appendix ‘C’) Should be attached</b>									
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Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any								
<b>Note: -</b> Non blacklisting Certificate, is to be submitted. Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/Erasing is accepted. Vendor is to submit duly Signed copy of RFP alongwith tender form. Acceptance of Terms and Conditions of Tender letter Vendor is to submit alongwith tender form.									

**LIST OF “FRUITS” AS PER APPENDIX ‘B’ ATTACHED**

**LIST OF “VEGETABLES” AS PER APPENDIX ‘C’ ATTACHED**

**LIST OF "FRUITS FRESH"**

Ser No	Fruits	A/U	Rate in Rs	Remarks
1	Allu Bukhara	Kg		
2	Amrood (Guava)	Kg		
3	Apple – Shimla Royal	Kg		
4	Pine Apple	Kg		
5	Babu Ghosha	Kg		
6	Banana	Kg		
7	Kivi	Kg		
8	Dates	Kg		
9	Grapes	Kg		
10	Kinnoo	Kg		
11	Mango-Chausa	Kg		
12	Mango-Dushehri	Kg		
13	Mango-Langra	Kg		
14	Mango-Safeda	Kg		
15	Mango-Sandoori	Kg		
16	Mango-Totapuri	Kg		
17	Mausambi	Kg		
18	Pomegranates (ANAR)	Kg		
19	Orange	Kg		
20	Papaya	Kg		
21	Strawberry Fresh	Kg		
22	Water Melon	Kg		
23	Peach	Kg		
24	Musk Melon	Kg		
25	Peru	Kg		
26	Arru	Kg		
27	Tin-Fruit Pine Apple, Fruit Cocktail	Kg		
28	Fruits Juice 100ml/1 ltr Real/Tropicana	Kg		
29	Fruiti Mango 100ml/200ml Real/Tropicana	Kg		

**Note: -**

1. Rate of the items should be of one kg and not of 50 gm/ 100gm/ 200gm or 500gm packets, say rate of packet will not be calculated for kgs.
2. Rate of all the items are compulsory to quote, alternatively they will be subject to rejection.
3. Tenderers/Bidders will put their stamps and signatures at the end of each page of their tender form.

Terms & Conditions, if any:-

Date: \_\_\_\_\_

Name(inBlockLetters): \_\_\_\_\_  
Signature of Tenderer with office Seal If any

**LIST OF “VEGETABLES FRESH”**

S.NO	VEGETABLES	SPECIFICATION	A/U	RATE (IN RS)	REMARKS
1	Arbi	Size not less than 3” dia	Kg		
2	Beans	Good Quality Fresh	Kg		
3	Beet root	Good Quality Fresh	Kg		
4	Bitter Gourd	Good Quality Fresh	Kg		
5	Bottle Gourds	Good Quality Fresh	Kg		
6	Brinjal	Good Quality Fresh	Kg		
7	Cabbage	Good Quality Fresh	Kg		
8	Capsicum	Good Quality Fresh	Kg		
9	Carrot	Good Quality Fresh	Kg		
10	Cauliflower	Good Quality Fresh	Kg		
11	Chilly Green	Good Quality Fresh	Kg		
12	Cucumber	Good Quality Fresh	Kg		
13	French Beans	Good Quality Fresh	Kg		
14	Gourds	Good Quality Fresh	Kg		
15	Green Dhania	Good Quality Fresh	Kg		
16	Green Peas	Good Quality Fresh	Kg		
17	Peas Frozen	Good Quality Fresh	Kg		
18	Peas Mattar Danna	Good Quality Fresh	Kg		
19	Kachnal	Good Quality Fresh	Kg		
20	Kakari	Good Quality Fresh	Kg		
21	Kathal	Good Quality Fresh	Kg		
22	Lady finger	Good Quality Fresh	Kg		
23	Lemon	Good Quality Fresh	Kg		
24	Lobia nuts	Good Quality Fresh	Kg		
25	Mint-Green	Good Quality Fresh	Kg		
26	Mushroom fresh	Good Quality Fresh	Kg		
27	Pumpkin	Good Quality Fresh	Kg		

Signature of Tenderer with office Seal if any

S.NO	VEGETABLES	SPECIFICATION	A/U	RATE (IN RS)	REMARKS
28	Radish	Good Quality Fresh	Kg		
29	Spinach (Palak)	Good Quality Fresh	Kg		
30	Tinda	Size not less than 2" dia	Kg		
31	Tomato Shimla	Size not less than 2" dia	Kg		
32	Turnip	Good Quality Fresh	Kg		
33	Zimikand	Good Quality Fresh	Kg		
34	Green Methi	Good Quality Fresh	Kg		
35	Green Saag/Bhathwa	Good Quality Fresh	Kg		
36	Potatoes	Size not less than 2" dia	Kg		
37	Onion Dry	Size not less than 2" dia	Kg		
38	Garlic Dry	Good Quality Fresh	Kg		
39	Ginger Fresh	Good Quality Fresh	Kg		

**Note:** -

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**Terms & Conditions, if any:-**

Date:

Name(inBlockLetters): \_\_\_\_\_

Signature of Tenderer with Office Seal, If Any

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – BAKERY ITEMS**

<b>Name of the Tender (Firm Name)</b> (Photo Copy of following documents are to be attached)  Registration No:  GST No:  PAN CARD No:	: ..... ..... ..... ..... ..... .....
<b>Complete postal address with PIN Code and Telephone No. and Email</b>	
<b>Bank Details:</b>	
Name of Beneficiary: _____  Saving Bank Account Number: _____  IFSC Code of Bank _____	Bank Name and address of Beneficiary:
<b>Earnest Money details – Bid Security Declaration (as per Appendix ‘C’) Should be attached</b>	
<b>Cost of Tender Form</b>	:Bank Draft No/ Receipt No: _____ dated _____for Rs 500/- payable in favour of “Principal, Sainik School, Kapurthala”
<b>Certified that:-</b> <b>I have read the RFP, (Signed each Page) and understood in my language.</b>	
Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any
<b>Note:</b> - Non blacklisting Certificate, is to be submitted. Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted. Vendor is to submit duly Signed copy of RFP alongwith tender form. Acceptance of Terms and Conditions of Tender, letter Vendor is to submit alongwith tender form.	

**LIST OF BAKERY ITEMS AS PER APPENDIX ‘D’ & ‘E’ ATTACHED**

**LIST OF BAKERY ITEMS BRANDED**

Ser No	Name of Items	Quality/Brand	A/U	Rate(In RS)		Remarks	
1	Bread White	Britannia/Bonn/ Cremica	400 Gms Pkt				
2	Bread Brown	Britannia/Bonn/ Cremica	400 Gms Pkt				
3	PAV	Britannia/Bonn/ Cremica	350 Gm Pkt				
4	Bakery -Salt Biscuits	Britannia/Bonn/ Cremica	Kg				
5	Bakery-Sweet Biscuit	Britannia/Bonn/ Cremica	Kg				
6	Bakery-Fruit Flower Biscuits	Good Day/ Self Baked	Kg				
7	Plum Cake	Britannia/ Self Baked	Kg				
8	Fruit Juice	Dabur Real/Tropicana	1 litre				
9	Soup Pkts	Norr/Maggi	50 Gm Pkt				
10	Biscuit (small pkts) Britania, Good day, Parle G		Small pkts with 04 to 06 Biscuits				
11	Mango Fruti	Dabur Real/Tropicana	1 litre/100ml				
12	Burger Veg						
13	Pizza Veg						
				<b>Rate(In RS) for Branded only</b>			
14	<b><u>Ice Cream/Kulfi</u></b> :-	Amul /other branded	500g	1Ltr	2 Ltr	3 Ltr	4 Ltr
	(a) Vanilla						
	(b) Strawberry						
	(c) Pine Apple						

Terms & Conditions, if any:-

Date:

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Name(inBlockLetters):

Signature of Tenderer with Office Seal, If Any

**LIST OF BAKERY ITEMS SELF BAKED FOR FRESH BAKERY**

Ser No	Name of Items	A/U	Rate in Rs	Remarks	
1	Bread White	400 Gms Pkt			
2	Bread Brown	400 Gms Pkt			
3	PAV	350 Gm Pkt			
4	Bakery -Salt Biscuits	Kg			
5	Bakery-Sweet Biscuit	Kg			
6	Bakery-Fruit Flower Biscuits	Kg			
7	Plum Cake	Kg			
8	Biscuit (small pkts)	Small pkts with 04 to 06 Biscuits			
9	Patty 01 Piece				
10	Plain Cake				
11	Fruit Cake				
12	Birthday Cakes				
13	Kulcha				
14	Small Cake				
15	Bread Roll/Dinner Roll				
16	Cream Roll				
17	Cake Rush				
18	Plain Rush				
19	Muffins				
20	Burger Veg				
21	Pizza Veg				
	<b><u>Ice Cream/Kulfi :-</u></b>	500g	1Ltr	2 Ltr	3 Ltr
	(a) Vanilla				
	(b) Strawberry				
	(c) Pine Apple				

Terms & Conditions, if any:-

Date:

---

Name(inBlockLetters):

Signature of Tenderer with Office Seal, If Any

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – MILK PRODUCTS**

<b>Name of the Tender (Firm Name)</b> (Photo Copy of following documents are to be attached)  Registration No:  GST No:  PAN CARD No:	: ..... ..... ..... ..... ..... .....
<b>Complete postal address with PIN Code and Telephone No. and Email</b>	
<b>Bank Details:</b>  Name of Beneficiary: _____ _____  Saving Bank Account Number: _____  IFSC Code of Bank _____	
<b>Bank Name and address of Beneficiary:</b>	
<b>Earnest Money details – Bid Security Declaration (as per Appendix 'C') Should be attached</b>	
<b>Cost of Tender Form</b>	
:Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"	
<b>Certified that:-</b> <b>I have read the RFP, (Signed each Page) and understood in my language.</b>          Date : _____ Name (in Block Letters): _____ Signature of Tenderer with Office Seal, If any	
<b>Note: -</b> Non blacklisting Certificate, is to be submitted. Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted. Vendor is to submit duly Signed copy of RFP alongwith tender form. Acceptance of Terms and Conditions of Tender, letter Vendor is to submit alongwith tender form.	

**LIST OF MILK PRODUCTS AS PER APPENDIX 'F' ATTACHED**



**LIST OF MILK PRODUCTS**

Ser No	Items	A/U	Rates in Rs	Remarks
1	Cream (fresh)	01 Kg		
2	Curd	01 Kg		
3	Fresh Milk (Verka, Amul) (Standard Milk with 4.5 % Fat)	01 Kg		
		500 ml pkt		
		01 ltr Pkt		
		06 ltr Pkt		
4	Khoya	01 Kg		
5	Paneer	01 Kg		
6	White Butter	01 Kg		

Terms & Conditions, if any:-

Date:

Name(inBlockLetters):\_\_\_\_\_  
Signature of Tenderer with Office Seal, If Any

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – CHICKEN, EGGS, MEAT(GOAT) AND FISH**

**Name of the Tender (Firm Name)**

: .....

(Photo Copy of following documents are to be attached)

.....

.....

Registration No:

.....

GST No:

.....

PAN CARD No:

.....

**Complete postal address with PIN Code  
and Telephone No. and Email**

**Bank Details:**

**Bank Name and address of Beneficiary:**

Name of Beneficiary: .....

.....

Saving Bank Account Number: .....

IFSC Code of Bank .....

**Earnest Money details – Bid Security Declaration (as per Appendix 'C') Should be attached**

**Cost of Tender Form**

:Bank Draft No/ Receipt No: .....

dated .....for Rs 500/- payable in favour of  
"Principal, Sainik School, Kapurthala"

**Certified that:-**

**I have read the RFP, (Signed each Page) and understood in my language.**

Date :

.....  
Name (in Block Letters):

Signature of Tenderer with Office Seal, If any

**Note: -** Non blacklisting Certificate, is to be submitted.

Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.

Vendor is to submit duly Signed copy of RFP alongwith tender form.

Acceptance of Terms and Conditions of Tender, letter Vendor is to submit alongwith tender form.

**LIST OF "CHICKEN, EGGS, MEAT AND FISH" AS PER APPENDIX 'G' ATTACHED**

**LIST OF “CHICKEN, EGGS, MEAT AND FISH”**

Ser No	Item Name	A/U	Rates	Remarks
1.	EGG	Per Piece		
2.	EGG 30 PCs	Tray		
3.	Chicken (Dressed) Broiler	Kg		
4.	Meat Goat (Dressed)	Kg		
5.	Following Single Bone Fish (Dressed) :-	Kg		
	<b>(a) Rawas</b>	Kg		
	<b>(b) Katla</b>	Kg		
	<b>(c) Rohu</b>	Kg		
	<b>(d) Surmai</b>	Kg		
	<b>(e) Singara</b>	Kg		

Terms & Conditions, if any:-

Date:

Name(inBlockLetters):\_\_\_\_\_  
Signature of Tenderer with Office Seal, If Any

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – SWEETS AND SNACKS**

<b>Name of the Tender (Firm Name)</b> (Photo Copy of following documents are to be attached)  Registration No:  GST No:  PAN CARD No:	: ..... ..... ..... ..... ..... .....
<b>Complete postal address with PIN Code and Telephone No. and Email</b>	
<b>Bank Details:</b>  Name of Beneficiary: _____  Saving Bank Account Number: _____  IFSC Code of Bank _____	<b>Bank Name and address of Beneficiary:</b>
<b>Earnest Money details – Bid Security Declaration (as per Appendix 'C') Should be attached.</b>	
<b>Cost of Tender Form</b>	:Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"
<b>Certified that:-</b> <b>1. I have read the RFP, (Signed each Page) and understood in my language.</b> <b>2. It is a composite tender.</b>  <div style="display: flex; justify-content: space-between;"><div>Date :</div><div>_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any</div></div>	
<b><u>Note:</u></b> - Non blacklisting Certificate, is to be submitted. Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted. Vendor is to submit duly Signed copy of RFP alongwith tender form. Acceptance of Terms and Conditions of Tender, letter is to submit alongwith tender form.	

**LIST OF SWEETS AND SNACKS AS PER APPENDIX 'H' ATTACHED**

**LIST OF SWEETS AND SNACKS**

Ser No	Details	A/U	Rates (in Rupees)	Remarks
1	Balu Shahi	01 Kg		
2	Balu Shahi	Per Pc		
3	Burfi – Pista	01 Kg		
4	Butter (Amul or any other standard brands)	01 Kg		
5	Chander Kala	01 Kg		
6	Coconut Burfi	01 Kg		
7	Chum-Chum	01 Kg		
8	Gaajar Halwa and moong Dal Halwa	01 Kg		
9	Gulab Jamun	01 Kg		
10	Gulab Jamun HOT	Per Pc		
11	Ice Cream – Vanela	01 Kg		
12	Ice Cream – Strawberry	01 Kg Brick		
13	Ice Cream – Pine Apple	01 Kg Brick		
14	Jilebi	01 Kg		
15	Ladu (Boondi ) - 04 Pc Pkt	Per Packet		
16	Ladu (Boondi )	01 Kg		
17	Ladu (Baisan )	01 Kg		
18	Paneer Pakora	01 Kg		
19	Paneer Pakora	Per Pc		
20	Patissa	01 Kg		
21	Rasgulla	01 Kg		
22	Rasgulla	Per Pc		
23	Rasgulla ( Spongy)	Per Pc		
24	Rasmalai	01 Kg		
25	Rasmalai - Pc	Per Pc		
26	Samosa - Pc	100 gm Pc		
27	Imerti	01 Kg		
28	Kaju Barfi	01 Kg		
29	Malai Barfi	01 Kg		
30	Kalakand	01 Kg		
31	Dhokla	01 Kg		
32	Milk cake	01 Kg		
33	One Kit Pkt with combination of 2 sweets & 1 Samosa or Paneer Pakora	01 Pkt		
34	Kulfi Tila	01 Pkt		

Terms &amp; Conditions, if any:-

Date:

Name (in Block Letters):

Signature of Tenderer with Office Seal, If Any