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केन्द्रीय विद्यालय मैसूरु - ५७० ०११

KENDRIYA VIDYALAYA, MYSURU
GITB PRESS SIDDARTHA NAGAR MYSURU - 570011

KV Code: 1083 Station Code: 044 Region Code: 02 Zone Code: 5 Zone: South
CBSE Affiliation No. 800027 CBSE School Code: 49058 DISE Code:29260706203

F.13-090/KV Mys/2022-23 /

Dated: 28-07-2022

To

Sub:-Students Sports & School functions – request for quotation for arranging Catering Services -reg.

Dear Sir / Madam

The Principal, Kendriya Vidyalaya, Siddartha Nagar, Mysuru invites quotations from the registered contractors having Licence of FSSAI (Food Safety & Standards Authority of India) and wide experience and reputation for supply of catering facilities for Vidyalaya children as detailed in the quotation form herewith enclosed. If you are in a position to offer the said facilities in accordance with the requirement stated in the attached form, please submit your quotation in the format attached. Your quotation sealed in an envelope super scribed “QUOTATION FOR SUPPLY OF CATERING FACILITIES” must be delivered at the office of the Principal, Kendriya Vidyalaya, Siddartha Nagar, Mysuru - 570 011 by Speed Post/By Hand/Courier so as to reach this office on or before 30-07-2022 by 3 PM.

Terms & Conditions:-

1. The Contractor/Firm should possess valid license (FSSAI Registration No.) GST /PAN Etc.
2. Income tax @ 2 % will be levied from the total bill amount.
3. The payment will be made through Digital Transaction to Firm's Account after supply and on submission of credit bills in-duplicate duly certified by the catering committee of the Vidyalaya
4. There should not be any overwriting of rates, corrections if any must be duly countersigned and no. of corrections should be clearly mentioned and duly attested by the contractor.
5. Rates for all items must be quoted, incomplete quotations will be summarily rejected. Rates quoted should be valid for a period of one year, remarks if any may be mentioned clearly in the remarks column.
6. Filling up of Place, Date, Seal and Signature of the contractor/ firm are compulsory.
7. Registration Fee of Rs.100-00 (Separate DD) to be deposited by means of Demand Draft drawn in favour of “Kendriya Vidyalaya Mysuru VVN Account” payable at Mysuru. EMD / Security Deposit will be collected from the successful bidder as per KVS Guidelines
8. Hygienic conditions of the site both at preparing and serving places will be at contractor's risk.
9. Mineral water/Aqua guard filtered water should be made available throughout the stay of participants at Vidyalaya premises.

Note: a) The Contractor shall be provided with one shed or room for keeping their luggage.
b) Best quality Rice (BT or equivalent) Wheat Atta - Annapurna/Ashirvad or equivalent must be used
c) First quality spices, grains, Dal to be used for cooking and Safal/Sunpure branded Sun flower oil to be used for preparation of food.

Encl: - Quotation formats - 03 pages

PRINCIPAL

KENDRIYA VIDYALAYA, SIDDARTHA NAGAR,MYSURU -570011.Ph:- 2473515
QUOTATION FORM -KVM / Vidyalaya functions –Sports -Catering for Students -2022-23

From

To

The Principal
Kendriya Vidyalaya
Mysuru-570 011.

Sl NO.	Description of the item	Unit	Rate Excluding GST	Remarks
01	Supply of Badam Milk (200 ml in a disposable cup) between 8.30 am to 9.30 am	Each cup		
02	Refreshment between 8.30 am and 9. 30 am- bakery items			
(a)	Baked Bread / Bun (100 gms)	Each		
(b)	Vegetable Puff (150 Gms.)	Each		
(c)	Samosa (100 gms) with stuffed & cooked potato + Vegetables with masala	each		
(d)	Pav Bhaji 150 gms.	Each		
(e)	Vada Pav-150 gms.	each		
(f)	Good day biscuits 100 gms. Pack	Each		
(g)	Marigold biscuits 100 gms pack	each		
(h)	Chitra Anna (Colour rice) or Bisibele bath Weighing 250 gms.	Per plate		
(i)	Vegetable Bonda 100 gms	each		
(j)	Boiled egg.	each		
03	Refreshments –Sprouted Grains –Raw / cooked with masala (oil + chopped coconut +Curry leaves + Coriander etc.) should be supplied by weight after cooking /Sprouting.			
(a)	Green Gram (Hesaru Kalu)	Kg.		
(b)	Bengal gram(Kadale Kalu)	Kg.		
(c)	Horse gram (Huruli Kalu)	Kg		
(d)	Mixed gram (all grams mixed)	Kg.		
(e)	Alasandi Kalu (Tarani Kalu)	Kg.		
04	Supply of Mineral water 25 lts.can	each		
05	Supply of Fruits :-			
(a)	Supply of Apples Kashmir apple	Kg.wt.		
(b)	Simla Apple	Kg. Wt.		
(c)	Banana (Elakki Bale Hannu)	Kg.wt.		
(d)	Banana (Big size)	Kg.wt.		
(e)	Orange	Kg.wt.		
(f)	Mosambi	Kg.wt.		

Note:- Certified that the terms & conditions mentioned in your letter have been read and understood clearly .

Place:-

Date: -

Signature of the Caterer with official seal of firm

Contd. In page .2

KENDRIYA VIDYALAYA, SIDDARTHA NAGAR,MYSURU -570011.Ph:- 2473515
QUOTATION FORM -KVM / Vidyalaya functions –Sports -Catering for Students -2022-23

From

To

The Principal
Kendriya Vidyalaya
Mysore-570 011.

SINO.	Description of the item	Unit	Rate per head Excluding GST	Remarks
01	Bed Tea / Coffee / Milk (200 ml in a disposable cup)At around 5.30 to 6.30 am.	Each		
02	Break fast with tea between 7.30 am and 9. 00 am	Each set		
(a)	4 pcs Bread with Butter + 4 pcs bread with Jam	Each set		
(b)	4 pcs of Aloo paratha	Each set		
(c)	Idly + Vada +Chutney / Sambar (unlimited)	-do-		
(d)	Kharabath + Kesari bath (Unlimited)	-do-		
(e)	Poori + Palya / Sagu /chutney (Unlimited) (Ashirvad Atta or equivalent should be used)	-do-		
(f)	Masala dosa - 2 Nos. with chutney	-do-		
(g)	Set Dosa - 4 nos. with chutney	-do-		
(h)	Upma with chutney + kesari bath (Unlimited)	-do-		
02	Coffee /'or'Tea 'or' Lemon Juice with 2 pcs of biscuits at 11 am.	Each		
03	Lunch at 1 PM			
	(i) Chapathi / Poori /Roti - 2 nos 100 gms each (ii) Vegetable Palya (Seasonale vegetables are to be used) (iii) Rice:- Coconut rice / Pulav Bisibelebath / Colour rice any one 200 gms. (Min.) (iv) Any Sweet 50 gms. (Soan Papid / Mysore Pak / Laddu / Payasam etc.) (v) Sambar / Dal (vi) Rasam (vii) Pickle (viii) Papad (ix) 1 banana (x) Curd 50 ml. cup	Per head		

Contd. in page No.3

Sl NO.	Description of the item		Rate per head Excluding GST	Remarks
04	Evening Snacks :- at 4.30 PM			
	Juice -200 ml with snacks (i e. Sand witch /Samosa / Bread pakora / Paneer pakora etc.			
05	Dinner at 8 PM			
	(i) Chapathi / Dry Roti + Seasonal Vegetable Palya (ii) Rice (Pulav) or Colour Rice or Coconut Rice or Bisibele bath (iii) Sweet (iv) Dal or Rajma or Chena (v) Paneer (vi) Pickle + Papad + 1 banana + Curd Chutney (vii) Salad	Per head		
06	Milk 200 ml at 9.30 PM supplied in disposable type of glass	Each glass		
07	Supply of Sweet Champakali / Mysore pak / Badusha / Soan Papidi /Laddu	Kg. Wt.		
08	Supply of Mixture (Boondi / Namkin /Kara mix)	Kg. wt.		
09	Packing charges for each break fast	Each		
10	Packing charges for each lunch or dinner	each		
	Particulars of the firm			
(a)	Registration No. of the firm			
(b)	GST /Registration No.			
(c)	PAN No.			
(d)	Phone No.			
(e)	DD No. ,Bank Name & date :- for Rs. 100 /- Registration Fee in favour of "VVN account KV Mysuru"			

Note:- Certified that the terms & conditions mentioned in your letter have been read and understood clearly .

Place:-

Signature of the Caterer with official seal of firm

Date:-

TENDER FORM		
INFORMATION ON PROFILE OF BIDDER		
1	Name of the firm / Proprietor	
2	Address with Ph. / Cell / Fax No	
3	Name of the owner / Firm	
4	Address of the owner with Ph./ Cell / Fax No E-Mail id	
5	Details of the Bank Account : (please enclose copy of the cheque leaf duly cancelled	
(i)	Name of the Bank	
(ii)	Address	
(iii)	Account No.	
(iv)	Savings / Current :-	
(v)	IFSC Code :-	
6	Copies of the following documents to be enclosed.	
(i)	Firm Reg. No. & year of Establishment	
(ii)	KST Registration No	
(iii)	TAN No.	
(iv)	TIN No.	
(v)	PAN No.	
(vi)	Gem Regn. No.	
(vi)	License No. & date of validity	
07	Details of the cost of the Tender Fee :-	
(i)	Name of the Bank	
(ii)	DD / Banker Cheque No	
(iii)	Date	
(iv)	Amount	
08	Details of EMD / Bid Security	
(i)	Name of the Bank	
(ii)	DD / Banker Cheque No	
(iii)	Date	
(iv)	Amount	
09	Whether all papers of the Tender document and enclosures signed with Seal by the Bidder	

Please assign page nos . and indicate against each of the above particulars

- Note:-**
1. All the documents submitted with this form should be self-attested and stamped by the bidder.
 2. Bidder will not enclose any other additional documents other than asked above
 3. All the pages of the above enclosures must be serially numbered and the total number of enclosed pages will be mentioned as ----- (total no. of pages enclosed)

It is certified that I /We have read and understood the technical specifications given in the tender document and have quoted the rates accordingly. If any deviation is found in the finished book, the firm is liable to any punitive action, as mentioned in the terms & conditions of the tender

Owner's Signature
(Seal of the firm)