

**APPENDIX 'E'**

**SAINIK SCHOOL, AMARAVATHINAGAR**  
**RUNNING OF AMUDHAM CAFETERIA FOR THE YEAR 2023 - 24**

<b><u>Sl. No.</u></b>	<b><u>Name of the item</u></b>	<b><u>A/U</u></b>	<b><u>Rate incl GST</u></b>
<b>(A)</b>	<b><u>Ice cream (Cups &amp; Bricks)</u></b>		
1	Vanilla 65 ml cup	Nos	
2	Straw berry 65 ml cup	Nos	
3	Choco bar mini	Nos	
4	Choco bar big	Nos	
5	Raspberry stick	Nos	
6	Mango stick	Nos	
7	Ball	Nos	
8	Funday small	Nos	
9	Funday big	Nos	
10	Cone mini	Nos	
11	Cone butter scotch	Nos	
12	Fig & Honey	Nos	
13	Chocolate	Nos	
<b>(B)</b>	<b><u>Soft drinks Pepsi/Miranda/Slice</u></b>		
1	600 ml	Nos	
2	250 ml	Nos	
3	200 ml	Nos	
4	250 ml (Tin)	Nos	
5	200 ml Tropicana	Nos	
6	1 Liter Aquafina	Nos	
<b>(C)</b>	<b><u>Snacks</u></b>		
1	Mini Pizza veg	Nos	
2	Mini Burger veg	Nos	
3	Veg sandwich	Nos	
4	Chicken sandwich	Nos	
5	Mix Veg puff	Nos	
6	Mushroom puff	Nos	
7	Manjurian puff	Nos	
8	Egg puff	Nos	
9	Veg cutlet	Nos	
10	Small Samosa	Nos	
11	Banana cake	Nos	
12	Fruit cake	Nos	
13	Pudding cake	Nos	
14	Vanilla Tea cake	Nos	
15	Strawberry Tea cake	Nos	

<u>Sl. No.</u>	<u>Name of the item</u>	<u>A/U</u>	<u>Rate incl GST</u>
<b>(D)</b>	<b><u>TART</u></b>		
1	Chocolate tart	Nos	
<b>(E)</b>	<b><u>PASTRY</u></b>		
1	Black Forest	Nos	
2	Butter Scotch	Nos	
3	Choco Truffle	Nos	
4	White Forest	Nos	
5	Straw berry	Nos	
<b>(F)</b>	<b><u>SWEETS</u></b>		
1	Rasa Malai	Nos	
2	GulabJamun	Nos	
<b>(G)</b>	<b><u>COOKIES</u></b>		
1	Butter salt cookies (4Pcs per pkt)	Pkt	
2	Cashew cookies (4pcs per pkt)	Pkt	
3	Pista Cookies (4 pcs per pkt)	Pkt	
4	Almond Cookies (4 pcs per pkt)	Pkt	
5	Ragi Cookies (4 pcs per pkt)	Pkt	
6	Choco Crunch Cookies (4pcs per pkt)	Pkt	
7	Coconut Cookies (4 pcs per pkt)	Pkt	
8	Chocolate cream Cookies(N) (4 pcs per pkt)	Pkt	
<b>(H)</b>	<b><u>KARAM</u></b>		
1	Murukku (100 gm)	Pkt	
2	Mixture (100 gm)	Pkt	
3	Potato Chips (100 gm)	Pkt	
4	Lays chips self made (100 gm)	Pkt	
5	Ola Pakoda (100 gm)	Pkt	
6	Masala Kadalai (100 gm)	Pkt	
7	Andhra Murukku (100 gm)	Pkt	

<u>Sl. No.</u>	<u>Name of the item</u>	<u>A/U</u>	<u>Rate incl GST</u>
<b><u>RUNNING OF CAFETERIA (AMUDHAM) : 2023 - 24</u></b>			
1.	The school has a strength of approximately 655 cadets and 200 employees including their family members.		
2.	It is proposed to run a Cafeteria (Amudham) in school location for the cadets and staff.		
3.	Timings for Cafeteria will be as under:-		
(a)	Week Days (including School days)		
(b)	Sunday / Holidays: 1000 to 1300 hrs and 1500 to 1930hrs		
4.	A suitable location has been earmarked for Cafeteria. All the resources required for establishing Cafeteria in terms of Refrigerator, Deep Freezer, Ovens, Gas Stove, Cooking Appliances, Serving Plates, Cutlery & Crockery, Tables and Chairs with Umbrella, Dust Bin etc., will be catered for by the selected vendor. The school will only provide location.		
5.	Items served in Cafeteria will be of the following types:- (Refer Appendix – ‘A’)		
(a)	Ice Cream (Cups & Bricks)		
(b)	Soft Drinks/Packed Juices/Fruit Drinks		
(c)	Bakery Products		
(d)	Sweets		
(e)	Burger, Patty, Sandwich		
(f)	Chocolates		
(g)	Any other snack items		
(h)	Fresh Fruits		
6.	Bread / Bun required for Cafeteria will be procured from School Bakery.		
7.	The selected vendor will be responsible to employ minimum two people on working days and three on Sunday / Holiday for smooth running of Cafeteria.		
8.	Following guidelines will be adhered to:-		
(a)	Spoiled items have to be replaced immediately. The school will not pay for the spoiled items.		
(b)	Please mention the Brand name, Flavour, Weight of each piece, Rate & GST (Assorted Varieties). Only ‘fssai’ certified product are permitted.		
(c)	Samples are to be submitted for tasting on convenient date. The item should have the certificate of quality issued by Food Inspectors.		
(d)	You have to supply items as per the agreed rates to the school at your own cost strictly as per our demand. The cost once fixed cannot be increased during the contract period (Financial Year) without the approval of the Administration of the school.		
(e)	The school reserves right to deny the food items , if they are found bad in quality / expired / leaked and the school will not pay for such items.		

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9.	The selected vendor will devise and employ Computer based billing system wherein there will be no cash transaction. Each cadet and staff will be given an unique ID which is to be either a card or token, as and when he swipes it the bill amount will be added to his account. At the end of the month, summary will be given to the office. Payment for the vendor will be done by the school by 10th of following month.		
10.	Cleanliness of Cafeteria and staff will be the responsibility of the vendor and Surprise check of the premises and individual will be carried out by the medical staff of the school.		
11.	The vendor will be liable to pay rent of the premises, electricity & water charges as per consumption on monthly basis.		