

## **D.A.V. Public School, Kailash Hills**

Near 'C' Block Market, Kailash Hills, East of Kailash,  
New Delhi-110065.

### TENDER NOTICE

Sealed tender is invited from reputed transporters for plying buses for transportation of school students from various areas of Delhi on the terms and conditions mentioned in the Tender. Tender proforma, available on the school website. The last date of submission of Tender/ Bid in the School Office is 06-06-2026 up to 2 pm.

**PRINCIPAL**

## Details for Inviting Quotations

Type of Vehicle: Buses(as per RTO norms)

Service Duration: 1 July 2026 to 31 May **2027**

Tender Money: Rs 500/- (Non refundable)

Note: Vehicles must comply with all safety norms(speed governors, CCTV, lady attendant etc)

Interested parties may submit their sealed quotations along with company profile, relevant documents, and tender money by **6 June 2026**, before 2 pm.

## School Route List 2026-27

Route No.	Morning	Afternoon	Seater	Distance (one side)
2	Giri Nagar, Govindpuri, Gali No. (1-13), Pooja Masala, DDA Flats (Reliance) Tuglakabad, Tuglakabad Extn.	Tuglakabad Extn. Tuglakabad, DDA (Reliance) Pooja Masala, Govind puri Gali no. (1-13), Giri Nagar	42	8 K.M.
5	Masjid Moth, Shiv Mandir (Ansal Plaza) Kotla Andrews Ganj	Andrews Ganj, Kotla, Shiv Mandir (Ansal Plaza) Masjid Moth	52	6 K.M.
6	Molarband School, Meethapur Chowk, Molarband Gaon Jaithpur More, Pehlad Pur, Shiv Mandir, Vishkarma Colony Tekhand, C Lal Chowk	C Lal Chowk, Tekhand, Vishkarma Colony, Shiv Mandir Pehladpur, Jaitpur More, Molarband Gaon, Meetapur Gaon, Meethapur Chowk, Molarband School	52	16 K.M.
7	Lohia Pul, Raj Model School, Durga Mandir, Jaitpur Tanki Road, Badarpur NTPC Gate, Ali Gaon, Metro Station (Haldiram)	Metro Station (Haldiram), Ali Gaon, NTPC Gate, Badarpur, Tanki Road, Jaitpur, Durga Mandir, Raj Model School Lohia Pul	52	15 K.M.
8	Okhla Gali No. (03 to 09) Shaeen Bagh Thoker No. (04-08), Batla House, Sukhdev Vihar Metro Station	Sukhdev Vihar Metro Station, Batla House, Shaeen Bagh Thoker No. (04-08), Okhla Gali No. (03 to 09)	52	15 K.M.
9	Jasola Gate No. (2-3), jasola Metro Station	Jasola Metro Station, Jasola Gate No. (2-3)	35	10 K.M.

**PROFORMA FOR INVITING QUOTATIONS FOR PLYING BUSES ON DIFFERENT ROUTES**

**The Principal  
DAV Public School  
Kailash Hills  
New Delhi-110065**

Sub: Quotation for plying buses on school routes w.e.f. 01.07.2026 in DAV Public School, Kailash Hills, New Delhi-110065

Madam,

Kindly refer to your advertisement appeared in your website, I/We hereby submit the quotation for plying buses on different routes of the school on contract basis as per detail given below:

1. Name of the Tenderer \_\_\_\_\_

2. Address : \_\_\_\_\_  
\_\_\_\_\_

3. Mobile No. \_\_\_\_\_

4. Details of previous Contracts executed till date : \_\_\_\_\_

(Please give details of contracts executed previously in a separate sheet, along with documentary proof thereof)

5. No. of own / associated buses : \_\_\_\_\_

(a) Regn. No. : \_\_\_\_\_

(b) Model : \_\_\_\_\_

(c) Seating Capacity : \_\_\_\_\_

6. PAN Card No. : \_\_\_\_\_

7.(a) P.F. / EPF no. (If Any) : \_\_\_\_\_

(b) ESI No : \_\_\_\_\_

(c) No. of Routes Applied \_\_\_\_\_

9. Earnest Money Deposit @ Rs. 4000/-per route for \_\_\_\_\_ No.(s)of Routes : D.D. No. \_\_\_\_\_  
Dated \_\_\_\_\_ for Rs. \_\_\_\_\_ drawn on \_\_\_\_\_ in favour of  
D.A.V. Public School, Kailash Hills. Is enclosed

Certified that all the terms and conditions mentioned in the quotation form are acceptable to me/us.

Dated : \_\_\_\_\_

Signature of the Tenderer

Encl: Document attached-(please tick)

1)Photocopies of R.C. buses

YES

NO

2)PAN Card

3))Aadhaar Card

4) D.D./Cheque for Rs. \_\_\_\_\_

## TENDER NOTICE

Ref No.:

Dated:30/05/2026

1	Name of the works	Renovation of 8 Classrooms at First Floor
2	Time of completion	45 Days
3	Date of Tender Notification	30.05.2026
4	Last Date/Time for Receipt of Bids	08.06.2026
5	Cost of Tender Document	Rs 2500/-
6	Estimated value of tender	Rs 25,00,000/-
7	Name and Address of office Inviting Tender	DAV Public School, Near C – block, Kailash Hills, Delhi - 110065
8	Contact Number	011-26842283
9	EMD Deposit	Rs 50,000/-

### GENERAL TERMS & CONDITIONS

1. The school shall not be liable to pay any tax, freight etc. which has not been expressly stipulated in the quotation in the event of acceptance of the quotation. The school shall deduct TDS as per rules of Income Tax Department, Government of India
2. The undersigned does not bind him to accept the lowest quotation and reserves the right to accept, the quotation in whole or in part i.e., with respect to the entire article mentioned in the attached statement or in respect of one or more than one articles specified in the attached statement as he/she may decide.
3. On acceptance of the quotation it will become a contract and the contractor shall be bound by the terms and conditions of the quotation as well. Contractor must fulfill the terms and conditions of Government of Delhi as well as Govt. of India.
4. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason thereof.

5. The rates quoted by the contractor shall hold good upto finishing of the renovation Works. No amendment will be accepted in the rate of renovation.
6. The description of the said renovation works in details can be had from the office of from the Principal of DAV Public school, Kailash Hills, Delhi. The payment will be made to the contractor through A/c payee cheque as per the running bills submitted after the finishing of the work and duly approved by the architect.
7. Quotations which do not comply with the above conditions are liable to be rejected.
8. Non-completion of works within the stipulated time, the contractor will be liable to pay penalties as decided by the Building sub-committee, except the special circumstances if any.
9. Defect Liability Period :A security deposit of 10% to be deducted from the final bill upto defect liability period i.e. 12 months.
10. The rates are inclusive of all taxes and duties.
11. Work should be carried as per CPWD specifications.
12. No damage is caused to school property while execution of work otherwise the contractor will be liable to make for loss/damage.
13. The contractor should follow all compliances of local authorities i.e. MCD/DDA etc.
14. The Contractor shall verify all quantities, dimensions, and BOQ items before commencement of work after award of tender, and any discrepancy or extra item identified shall be intimated in writing to the Architect and School Management prior to execution of the affected work, failing which no extra item or additional quantity shall be considered valid or payable, and written approval from the School Management is mandatory before proceeding with any extra or additional work.

PRINCIPAL

**BOQ for Classroom (First Floor) at DAV Public School, Kailash Hills, Delhi**

Dated: 05-06-2026

S. No.	DSR Code No.	Description of Items	Qty.	Unit	Rate	Amount
<b>1 WIRING</b>						
1	1.10	Wiring for light point in point/exhaust fan point/can bell point with 1.5 sqmm FRLS PVC insulated copper conductor single core cable in surface/recessed medium class PVC conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5mm sq.mm FRLS PVC insulated copper conductor single core cable etc. as required.				
	1.10.3	Group C	18	nos.		
2	1.13.4	Point wiring for power plug point in concealed conduit with 2 x 6 sq.mm + 1 x 4 sq.mm earth copper conductor FR PVC insulated wire, drawn in suitable size PVC conduit, including modular switch, socket outlet, earth continuity conductor, switch box, cover plate, connections, testing and commissioning complete as required.	2.00	nos.		
<b>8.00 CLADDING WORK</b>						
3	8.31	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 ( thickness to be specified by the manufacturer ), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand ) and jointing with grey cement slurry @ 3.3 kg per Sam, including pointing in white cement mixed with pigment of matching shade complete.	40	Sqm		
<b>11 FLOORING</b>						
4	11.26	Kota stone slab flooring over 20mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1:4 (1 cement : 4 coarse sand);				
	11.26.1	25 mm thick	48.85	Sqm		
<b>13 FINISHING</b>						
5	13.14	15mm cement plaster 1:2 (1 cement : 2 stone dust) on the rough side of single or half brick wall, including dismantling of old internal plaster.	50.00	Sqm.		
6	13.47	Finishing walls with Premium Acrylic Smooth Interior paint with Silicone additives of required shade.				
	13.47.1	New work (Two or more coats applied @ 1.43 ltr/ 10 sqm, over and including priming cost of interior primer applied @ 2.20 kg/ 10 sqm). Make : Asian, Berger, Nerolac.	40.00	Sqm		
7	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete. Make :- JK, Sida.	40.00	Sqm		
<b>15 DISMANTLING AND DEMODISHING</b>						
8	15.60	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, all loads including all lifts involved. Note: Malba quantity is equal to dismantled material / items.	1.00	trip		
26		New technologies and materials				

9	26.22	<p>Providing and fixing false ceiling at all heights with integral densified calcium silicate reinforced with fibre and natural filler false ceiling tiles of</p> <p>Size 595x595 mm of approved texture, design and patterns as per CPWD Specification 2019, to be laid in true horizontal level suspended on interlocking metal T-Grid of hot dipped galvanised iron section of 0.33 mm thick (galvanized @ 120 grams per sqm including both sides) comprising of main-T runners of size 24x38 mm of length 3000 mm, cross - T of size 24x32 mm of length 1200 mm and secondary/intermediate cross-T of size 24x32 mm of length 600 mm to form grid module of size 600 x 600 mm, suspended from ceiling using galvanised mild steel items (galvanizing @ 80 grams per sqm) i.e. 12x50 mm long dash fasteners, 6 mm dia fully threaded hanger rod upto 1000 mm length and L-shape level adjuster of size 76x25x25x1.6 mm fixed with grid and Z cleat of size 25x37x25x1.6 mm thick with precut hole on both 25 mm flange to pierce into 12x50 mm or even bigger size dash fastener if require, fixed with Galvanised</p>					
	26.22.2	<p>With 15 mm thick tegular/butt edged without perforation plain/designer light weight calcium silicate Anti-Microbial Bio-Safe coated false ceiling tiles Confirming to IIS-Z2801 and ASTM G-21</p>	40.00	Sqm			
10	19	<p>Supply, Installation, Testing and Commissioning of 1200 mm sweep, BEE 5 star rated, ceiling fan with Brush Less Direct Current (BLDC) Motor, class of insulation : B, 3 nos. blades, 30 cm long down rod, 2 nos. canopies, shackle kit, safety rope, copper winding, Power Factor not less than 0.9, Service Value (CM/M/W) minimum 6.00, Air delivery minimum 210 Cum/Min, 350 RPM (tolerance as per IS : 374 - 2019), THD less than 10%, remote or electronic regulator unit for speed control and all remaining accessories including safety pin, nut bolts, washers, temperature rise = 75 degree C (max.), Insulation resistance more than 2 mega ohm, suitable for 230 V, 50 Hz, single phase AC Supply, earthing etc. complete as required.</p>	6	nos.			
11	NS	<p><b>NON SCHEDULED</b> Supply, Installation, Testing and Commissioning of following surface/recessed type fluorescent tube lighting fixtures complete with lamps, control gear and low cost CW ballasts, ceiling fan and bracket fans (make : phillips, wipro, Syska, havells or equivalent 2' x 2' Panel light</p>	8	nos.			
12	NS	<p>Providing and fixing Tile Coping complete as per instructions at site</p>	26	Rt			
						Total	-
						Grand Total	-
<b>Notes :</b>							
a	All the rates are inclusive of GST						
b	All the rates are as per DSR 2023 & DSR 2022 (Electrical) wherever DSR code number is mentioned.						
c	Few items have been foreseen in shifting of services and few extra items will need to incorporated as per site conditions.						
d	BOQ is for one classroom, in total there are 8 classrooms to be done.						



# DAV PUBLIC SCHOOL

## KAILASH HILLS, NEW DELHI



CBSE Affiliation No.: 2730186

School ID.: 1925262

Ref. No. DAVPSKH/.....

DT. : 30-05-2026

### TENDER NOTICE

Sealed tenders are invited for running Book Shop in the school premises for the period 01.7.2026 to 30.06.2027,

The prescribed Proforma for the same can be download from School Website [www.davkailashhills.com](http://www.davkailashhills.com) and the same may be deposited in the school office along with Rs.200/- in cash.

DAV Publication Division books, NCERT Books & other stationery items will be sold by the contractor.

The last date for submission of sealed Quotations is 08-06-2026 at 1:00 p.m.

#### **General conditions of the Tender :-**

- Sealed tender should reach the school office on or before 08-06-2026 till 1:00 p.m.
- The School Management reserves the right to accept or reject any or all tenders without assigning any reason.
- Successful bidder(s) shall have to execute agreement with DAV Public School, Kailash Hills, New Delhi-110065
- The contract shall execute from 01.7.2026 till 30.06.2027. However the school has the right to cancel the contract at any time without any notice if performance is found unsatisfactory.
- School will inform the date & time of opening the tender.

  
Monika Paliwal  
Principal

MANAGED BY - DAV COLLEGE MANAGING COMMITTEE, CHITRA GUPTA ROAD, DELHI

Address : DAV Public School, Kailash Hills, near 'C' Block Market, East of Kailash, New Delhi-110065

Phone : 011-46544839, 011-26842283 E-mail : [info.davkailashhills@gmail.com](mailto:info.davkailashhills@gmail.com), [davkhills@hotmail.com](mailto:davkhills@hotmail.com) Website : [www.davkailashhills.com](http://www.davkailashhills.com)

**PROFORMA FOR INVITING QUOTATION FOR RUNNING  
BOOK SHOP IN THE SCHOOL**

The Principal  
DAV Public School  
Kailash Hills  
New Delhi-110065

Sub. : Quotation for running Book Shop in DAV Public School, Kailash Hills  
New Delhi -110065

Madam,

Kindly refer to your Tender, I/ We hereby submit the quotation for running Book Shop in the School, on contract basis as per details given below :-

1. Name of the Contractor : \_\_\_\_\_
2. Address : \_\_\_\_\_
3. Mob. No.: \_\_\_\_\_ E.Mail ID \_\_\_\_\_
4. Year of Establishment: \_\_\_\_\_
5. Details of previous Contracts executed till date : \_\_\_\_\_  
(Please give details of contracts executed previously in a separate sheet, along with documentary proof thereof)
6. PAN Card No. : \_\_\_\_\_ GST No. \_\_\_\_\_
7. I / We are ready to deposit an amount of Rs.75,000/- towards the security.
8. I/We am/are ready to pay Rs. \_\_\_\_\_ as Annual License Fee.
9. I/WE am/are ready to pay Electricity Charges as per reading of the sub meter.

Certified that all the terms and conditions mentioned in the Quotation Form are acceptable to me / us.

Dated : \_\_\_\_\_

Signature of the Tenderer with Stamp



# DAY PUBLIC SCHOOL

## KAILASH HILLS, NEW DELHI



CBSE Affiliation No.: 2730188

School ID.: 1925262

Ref. No. DAVPSKH/.....

DT.: 30-05-2026

### TENDER NOTICE

Sealed tenders are invited for running Uniform Shop in the school premises for the period 01.7.2026 to 30.06.2027.

The prescribed Proforma for the same can be download from School Website [www.davkailashhills.com](http://www.davkailashhills.com) and the same may be deposited in the school office along with Rs.200/- in cash.

The rate list (according to size) of the Summer & Winter Uniform will be provided by the tenderer.

The last date for submission of sealed Quotations is 08-06-2026 at 1:00 p.m.

#### **General conditions of the Tender :-**

- Sealed tender should reach the school office on or before 08-06-2026 till 1:00 p.m.
- The School Management reserves the right to accept or reject any or all tenders without assigning any reason.
- Successful bidder(s) shall have to execute agreement with Suraj Bhan DAV Public School, Kailash Hills, New delhi-110065
- The contract shall execute from 01.7.2026 till 30.06.2027. However the school has the right to cancel the contract at any time without any notice if performance is found unsatisfactory.
- School will inform the date & time of opening the tender.

  
Monika Paliwal  
Principal

MANAGED BY - DAV COLLEGE MANAGING COMMITTEE, CHITRA GUPTA ROAD, DELHI

Address : DAV Public School, Kailash Hills, near 'C' Block Market, East of Kailash, New Delhi-110065

Phone : 011-46544839, 011-26842283 E-mail : [info.davkailashhills@gmail.com](mailto:info.davkailashhills@gmail.com), [davkhills@hotmail.com](mailto:davkhills@hotmail.com) Website : [www.davkailashhills.com](http://www.davkailashhills.com)

**PROFORMA FOR INVITING QUOTATION FOR RUNNING  
UNIFORM SHOP IN THE SCHOOL**

The Principal  
DAV Public School  
Kailash Hills  
New Delhi-110065

**Sub. : Quotation for running Uniform Shop in DAV Public School, Kailash Hills  
New Delhi -110065**

Madam,

Kindly refer to your Tender, I/ We hereby submit the quotation for running Uniform Shop in the School, on contract basis as per details given below :-

1. Name of the Contractor : \_\_\_\_\_
2. Address : \_\_\_\_\_
3. Mob. No.: \_\_\_\_\_ E.Mail ID \_\_\_\_\_
4. Year of Establishment: \_\_\_\_\_
5. Details of previous Contracts executed till date : \_\_\_\_\_  
(Please give details of contracts executed previously in a separate sheet, along with documentary proof thereof)
6. PAN Card No. : \_\_\_\_\_ GST No. \_\_\_\_\_
7. I/We are ready to deposit an amount of Rs.50,000/- towards the security.
8. I/We am/are ready to pay Rs. \_\_\_\_\_ as Annual License Fee.
9. I/WE am/are ready to pay Electricity Charges as per reading of the sub meter.

Certified that all the terms and conditions mentioned in the Quotation Form are acceptable to me / us.

Dated : \_\_\_\_\_

Signature of the Tenderer with Stamp



# DAY PUBLIC SCHOOL

## KAILASH HILLS, NEW DELHI



CBSE Affiliation No.: 2730186

School ID.: 1925262

Ref. No. DAVPSKH/.....

Dt.30-05-2026

### TENDER NOTICE

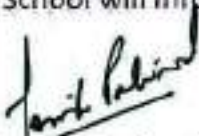
Sealed Quotation are invited for running School Canteen in the school premises.

The prescribed Proforma for the same can be download from School Website [www.davkailashhills.com](http://www.davkailashhills.com) and the same may be deposited in the school office along with Rs.200/- in cash.

The last date for submission of Quotation is 08-06-2026

### General conditions of the Tender :

1. Sealed tender should reach the school office on or before 08-06-2026 till 1:00 p.m.
2. The school reserves the right to reject any or all tenders without assigning any reason whatsoever.
3. Successful bidder(s) shall have to execute agreement with DAV Public School, Kailash Hills New Delhi-110065
4. The contract shall execute from 01.07.2026 till 30.06.2027. However the school has the right to cancel the contract at any time.
5. School will inform the date & time of opening the tender.

  
Menika Paliwal  
Principal

**PROFORMA FOR INVITING QUOTATION FOR RUNNING CANTEEN**

The Principal  
DAV Public School  
Kailash Hills  
New Delhi-110065

Sub. : Quotation for running Canteen in DAV Public School, Kailash Hills  
New Delhi -110065

Madam,

Kindly refer to your Tender, I/ We hereby submit the quotation for providing catering services in the School Canteen, on contract basis as per details given below :-

1. Name of the Contractor : \_\_\_\_\_
2. Address : \_\_\_\_\_
3. Mob. No.: \_\_\_\_\_ E.Mail ID \_\_\_\_\_
4. Year of Establishment: \_\_\_\_\_
5. Details of previous Contracts executed till date : \_\_\_\_\_  
(Please give details of contracts executed previously in a separate sheet, along with documentary proof thereof)
6. PAN Card No. : \_\_\_\_\_ GST No. \_\_\_\_\_
7. Manpower / Resources available : \_\_\_\_\_
8. Earnest Money Deposit (Rs.5000/-) : D.D. No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_  
drawn on \_\_\_\_\_ in favour of DAV Public School, Kailash Hills
9. I/We am/are ready to pay Rs. \_\_\_\_\_ as Annual License Fee.
10. I/WE am/are ready to pay Electricity Charges as per reading of the sub meter.

Certified that all the terms and conditions mentioned in the Quotation Form are acceptable to me / us.

Dated : \_\_\_\_\_

Signature of the Tenderer with Stamp

**Quotation for catering services in the Canteen in DAV Public School  
Kailash Hills, New Delhi-110065**

**INTRODUCTION**

Staff Canteen exists in the premises of DAV Public School, Kailash Hills, New Delhi-110065

This tender is intended for the catering services for the staff, authorized visitors and around 1800 students in the school.

The day-to day working of the canteen will be watched by an Advisory Committee duly constituted by the school for this purpose.

**SCOPE**

The Contractor is required to supply tea, coffee and snacks etc. to nearly 100 employees and 1800 students of the school in rotation of order of junior, middle and senior wings.

**TERMS AND CONDITIONS**

1. **Electricity** As per consumption ( Sub meters have been provided ).
2. The contractor will have to make arrangement for cleanliness of canteen and its surroundings to the satisfaction of the school. The contractor shall also be responsible for the safe and hygienic disposal of the canteen waste.
3. The contractor shall arrange for items i.e. crockery, utensils, boilers, juice machine, cooking gas etc. and items of similar nature of good quality at his own cost and maintain the said items in proper and hygienic conditions for due discharge of obligations in respect of running of canteen.
4. The Contractor will have to provide employees in proper uniforms for service in the canteen as also for the school premises.
5. The contractor will be fully responsible for the maintenance, cleanliness and breakage. The furniture provided to the contractor will be maintained properly.

7. Materials used for cooking purposes viz. tea, coffee, spices, food stuffs, vegetable etc. should be of good quality only to be used. The school reserves the right to inspect the materials at any time.
8. The rate list and menu as approved by the school should be displayed conspicuously daily. The contractor may sell other food items at prevailing market rates only.
9. Under no circumstances, any of the contractor's employees will stay in the school premises beyond canteen hours after closing the canteen. The school reserves the right to inspect the premises allotted to the contractor including the canteen store at any time.
10. The contract will be for one year to start with from the date of signing the agreement and the agreement may be renewed by the school on such terms and conditions as may mutually be agreed upon between the parties. The school reserves the right to repudiate the contract at any time after giving one month's notice, if the school is not satisfied with the working of the said contractor. The decision of the school in this regard shall be final and will be binding on the contractor.
11. The contractor will be required to execute an agreement in the prescribed form in this behalf in case the contract is awarded.
12. The contractor, to whom the above terms and conditions are acceptable, shall submit the duly completed Quotation Form to this office by 1.00 PM in sealed cover on or before **08-06-2026**
13. The contractor will not further sub-contract the contract to any other party. In case the contractor is found having sub-contracted this contract, the contract will be terminated without any notice and security deposit will be forfeited.
14. The successful bidder shall have to deposit Rs.1,00,000/- as security deposit at the time of signing contract. Successful bidder shall have to pay 3 months' License Fee at the time of signing the agreement. License fee will be payable quarterly in advance.
15. Every tender should be accompanied by a Demand Draft for Rs. 5000/- as Earnest Money drawn in favour of **DAV Public School, Kailash Hills** No interest will be payable on this amount.

**ANNEXURE CONTAINING ITEMS OF EATABLES IS ENCLOSED**

**Monika Paliwal**  
**Principal**

**Annexure – I**

**List of Beverages and Snacks**

**S. No. Item Quantity with weight etc.**

**Rate to be quoted by the Tenderer**

1. Hot Coffee One cup (125 ML) / Soup
2. Hot Tea One cup (125 ML) / Soup
3. Vegetable sandwich (Atta Bread)
4. Bread Pakora / Bread Roll / Aaloo Bonda
5. Chips Potatoes Wafer 30.00gm
6. Samosa
7. Paneer Kulcha
8. Vegetable Petty
9. Real Juice
10. Flavoured Milk / Lassi
11. Vegetable Kathi / Paneer Roll (Wheat)
12. Rajma / Chole / Kadhi + Rice
13. Matar Kulcha
14. Boiled Sweet Corn cups
15. Idli Sambhar with Chutney
16. Vegetable Poha
17. Pav Bhaji
18. Puri Aaloo
19. Veg. Cutlet
20. Mix Pakoras
21. Yogurt (flavoured / plain)
22. Biscuits – Marie / Nutri – choice / Parle- G / Monacco /  
Good Day / Bourbon / Jim Jam / Oreo
23. Any other