

GENERAL

CONTRACT TENDER TO EXHIBIT 2022 - Hot Food Concession

Please find enclosed The Quintessentially British Events Tender Pack for our events taking place in 2022. **Tendering:** you will need to send us an amount you are happy to pay for the stand. Please look at the attached attendance figures along with how many caterers we have at the shows. We do recommend that you do not overcharge for your food at our events as they are family events, so please bear this in mind. We will work extremely hard to ensure we do not have another caterer selling exactly the same product as yourselves, i.e. Fried chicken – we will not have another vendor selling fried chicken however we will allow another vendor selling e.g. Jamaican chicken, should the event be big enough.

PLEASE NOTE THAT OUR HOT FOOD CONCESSIONS CAN SELL CANNED DRINKS AND WATER BUT **CANNOT** SELL TEA, COFFEE, HOT DRINKS OR ALCOHOLIC BEVERAGES. THESE CONCESSIONS ARE SOLD SEPARATELY. WE HAVE ALWAYS OPERATED IN THIS WAY.

To submit your tender you must:

Complete your details on the attached form which must include a detailed description of your offering and a PHOTOGRAPH of your unit along with the price of the food on offer. This of course can be emailed along with this form.

On acceptance of your tender you will be notified by email and a 25% deposit will be required IMMEDIATELY. This can either be by a cheque sent in with your booking form, by submitting your card details to us on the form, ** calling in to pay by card ** or payment by BACs once notified of your tender being accepted. For all BACS payments it is imperative that payment details are sent to us advising reference used, date and amount paid. This is to ensure timely allocation of your payment as well as securing your application as any delay may result in the tender being given to another party.

The sender accepts all responsibility for submitting card details to us for payment. **PLEASE NOTE: By sending in your card details you are consenting to your payment being taken for your booking. Alternatively, you can call in and pay over the phone. (Credit Cards will incur a 2.5% administration charge/Debit cards - no administration charge).

The deposit will only be taken for **ACCEPTED** tenders. **Please note all Tenders are subject to a VAT charge**. Once the form has been received it will be deemed that you have entered into a Contract to exhibit at the show and our standard cancellation policies and T&C's apply.

Balances for each event are due immediately upon acceptance either in the form of a post dated cheque dated six weeks before the event, by submitting card ** details as per above or if paying by BACs, this **must** be paid six weeks prior to each event booked.

All bids must be ££'s for rent. We do not accept % tenders so please don't ask.

We cap the number of caterers at each event to a sensible level - it is in our interest to ensure these events are worthwhile to you so that you rebook with us in the future.

Please note the following details and requirements when considering if you wish to tender:

- 1) All caterers must be registered with their local authority and must provide copies with the tender. 2) All caterers must carry their own public liability insurance and must provide copies with the tender. 3) All rubbish produced by caterers or in your own area must be cleared up, bagged and put in the skips provided. No bread trays or cooking oil may be left under any circumstances. Rubbish bins must be provided at your unit, including ice cream vans. 4) All concessionaires can sell canned drinks and water. No tea, coffee, hot drinks or alcoholic beverages may be sold as these are separate concessions. 5) All caterers can sell breakfast items. 6) Water is available at all sites. 7) Price lists for all food and drink must be displayed.
- 8) If you are tendering for more than one unit/food type please photocopy the tender form and send back individual tenders for each unit. 9) At our Framlingham Country Show we have very strict criteria on units and request if possible that Traders work out of marquees. This is due to the school site restrictions. If possible, all hot food caterers to work out of marquees.

We would love to have you as part of our Events in 2022.

Kind reaards.

The Quintessentially British Events Team, 23 Earl Soham Business Park, The Street, Earl Soham, IP13 7SA Tel: 01728 685302/exhibiting@classicfestivals.co.uk/www.classicfestivals.co.uk



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CONTRACT TENDER TO EXHIBIT 2022 - Hot Food Concession

Contact Name:
Email Address:
Company Name:
Address:
Postcode:
Website:
Mobile & Telephone Number:
Details of Products / Services
PLEASE ENSURE YOU PROVIDE DETAILS OF ALL PRODUCTS YOU INTEND TO SELL
Hot Food Concessions are NOT permitted to sell hot drinks or alcoholic beverages. (N.B: You will be asked to remove products not detailed, as per Terms & Conditions)

FOR OFFICE ADMIN ONLY		
Date rec'd	XLS	
Show	Deposit	
Inv. #	Payment	
Inv. sent		

PLEASE ENTER STAND SIZE REQUIRED, TENDER AMOUNT and ELECTRICITY if required EXCLUDING 20% VAT				
	Please enter stand size required e.g. 3m (frontage) x 3m (depth)	Tender Price EXCLUDING VAT	Electricity is outsourced, attracts VAT and is charged in full if required - please select:	TOTAL (excl VAT)
Easter Country Show Henham Park, Southwold, Beccles, Suffolk, NR34 8AQ 17/18 April	Size of stand is:m xm	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
Nonsuch Town & Country Show Nonsuch Park, London Road, Epsom, KT17 2DL 1/2 May	Size of stand is:m xm	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
Essex Country Show Event Field, Weald Road, Brentwood, Essex, CM14 5AY 3/4/5 June	Size of stand is:m xm	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
World in One Morden Park, London Road, Merton, SM4 5QX 18/19 June	Size of stand is:m xm	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
Bucks Country Show Penn Street, Horsemoor Ln, Beaconsfield, Amersham, HP7 OPS 2/3 July	Size of stand is:m xm	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
British Country Fair & Extreme Stunt Show Event Field, Weald Road, Brentwood, Essex, CM14 5AY 30/31 July	Size of stand is:m xm	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
Cambridge Country Show Stow Cum Quy Park, Cambridge, CB25 9AJ 6/7 August	Size of stand is:m xm	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
Framlingham Country Show Framlingham College, Suffolk, IP13 9EY 20/21 August	Size of stand is:m xm Marquees requested for this show	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
PLEASE READ: By completing and returning this form you are entering into a Contract to exhibit at the show and thereby understand and agree to the Terms & Conditions therein. You can find our Terms and Conditions at www.classicfestivals.co.uk or on any of our websites. Please send the form back signed and with your exact product description. Please submit your full and final Tender. On acceptance of your tender you will be notified by email and a 25% deposit will be required IMMEDIATELY. This can either be by a cheque sent in with your booking form, by submitting your card details to us on the form**, calling in to pay by card** or payment by BACs once notified of your tender being accepted. The deposit will only be taken for ACCEPTED tenders. For all BACS payments it is imperative that payment details are sent to us advising of reference used, date and amount paid. This is to ensure timely allocation of your payment as well as securing your application, as any delay may result in the tender being given to another party. **The sender accepts all responsibility for submitting card details to us for payment. PLEASE NOTE: By sending in your card details you are consenting to your payment being taken for your booking. Alternatively, you can call in and pay over the phone. (Credit Cards will incur a 2.5% administration charge/Debit cards - no administration charge). Please note all Tenders are subject to a VAT charge. Once the form has been received it will be deemed that you have entered into a Contract to exhibit at the show and our standard cancellation policies and T&C's apply. Should the show be less than 6 weeks away from date of booking, full payment will be required upon booking. PLEASE RETURN COMPLETED FORM TO: Quintessentially Food Festivals Ltd, 23 Earl Soham Business Park, Earl Soham, Suffolk, IP13 7SA				

SIGNED:_____ DATE:____

PLEASE ENTER STANI	O SIZE REQUIRED, TENDER AMOUNT	and ELECTRICITY	f if required EXCLUDING 20% V	/AT
	Please enter stand size required e.g. 3m (frontage) x 3m (depth)	Tender Price EXCLUDING VAT	Electricity is outsourced, attracts VAT and is charged in full if required Select 13/16/32 amp	TOTAL (excl VAT)
Kent Country Show Quex Park, Park Ln, Birchington, Kent, CT7 OBH 28/29 August	Size of stand is:m xm	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
Festive Fair TBC TBC	Size of stand is:m xm	£	x13amp @ £100 x16 amp @ £100 x32amp @ £200 Own Generator	£
PLEASE READ: By completing and returning this form you are entering into a Contract to exhibit at the show and thereby understand and agree to the Terms & Conditions therein. You can find our Terms and Conditions at www.classicfestivals.co.uk or on any of our websites. Please send the form back signed and with your exact product description. Please submit your full and final Tender. On acceptance of your tender you will be notified by email and a 25% deposit will be required IMMEDIATELY. This can either be by a cheque sent in with your booking form, by submitting your card details to us on the form**, calling in to pay by card** or payment by BACs once notified of your tender being accepted. The deposit will only be taken for ACCEPTED tenders. For all BACS payments it is imperative that payment details are sent to us advising of reference used, date and amount paid. This is to ensure timely allocation of your payment as well as securing your application, as any delay may result in the tender being given to another party. **The sender accepts all responsibility for submitting card details to us for payment. PLEASE NOTE: By sending in your card details you are consenting to your payment being taken for your booking. Alternatively, you can call in and pay over the phone. (Credit Cards will incur a 2.5% administration charge/Debit cards - no administration charge). Please note all Tenders are subject to a VAT charge. Once the form has been received it will be deemed that you have entered into a Contract to exhibit at the show and our standard cancellation policies and T&C's apply. Should the show be less than 6 weeks away from date of booking, full payment will be required upon booking. PLEASE RETURN COMPLETED FORM TO: Quintessentially Food Festivals Ltd, 23 Earl Soham Business Park, Earl Soham, Suffolk, IP13 7SA				
Please d	etail below what type of stand you	have, ie marque	e, unit, horsebox etc.	
If electricity is required, ple	ase list ALL equipment that you will	be using it for a	nd how much each item will b	e drawing
CIONED				
SIGNED:	DATE:			

PLEASE ENSURE YOU HAVE SIGNED PAGES 3 & 4 AND DATED YOUR BOOKING FORM

PAYMENT DETAILS - PLEASE FILL IN WHERE APPROPRIATE

Failure to provide correct det	ails will result in delay in processing and finalising your booking		
	CHEQUE:		
	heques to be made payable to ESSENTIALLY FOOD FESTIVALS LTD		
Cheque Number:	Name on Cheque:		
Date:			
	CARD:		
An	nerican Express cards not accepted		
Please be aware that payments made by Credit Cards will incur an additional 2.5% Admin charge to your payment (debit cards will not)			
Card Type (Please circle appro	oriate type): Credit / Debit Visa / Mastercard / Maestro		
Name as it appears on the card (Please use block capitals):			
Billing Address:			
Card Number:			
Expiry Date:			
Security number:			
Date:	Signed:		
	g to your payment being taken for your booking. Alternatively you can call in and pay over the phone. Il responsibility for submitting card details to us for payment.		
BANK TRANSFER:			
Account Name: Quintessentially Food Festiva	ls LTD Bank: Tide Bank Sort Code: 04-06-05 Account Number: 16299326		
Please ensure you notify us if a bank transfer/cash deposit is actioned			
Amount transferred:	Reference used: Date payment made:		