NOTE

Please note following:

pm to 4.30 pm.

Secretary in sealed drop box.

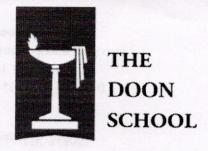
8.

- 1. Please quote the rate include all taxes FOR School.
- 2. Details of attached Bank Draft of Earnest Money:

Tender of Supply of Computer Ink Cartridge

	Name of Tenderers:
	DD No.
	Date
	Bank
	Rs
3.	Copy of GST Registration No.:
4.	Email Id:
5.	The envelope containing your tender should be sealed and super scribed in capital letter TENDER FOR (Name of tender form)
6.	Last date of submitting the Tender Form is January 06, 2019.
7.	Timing of submitting the tender form - Monday to Friday between 2.30

Place of submitting the tender form - outside of the office of DAA's



THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF :- COMPUTER INK CARTRIDGES

Duration of Supply 01-APRIL- 2019 TO 31-MARCH-2020

Terms & Conditions of the Contract:-

- All tenderers are required to deposit their tenders in sealed envelopes along with a Demand Draft in the name of "The Headmaster, The Doon School" of Rs.10,000/- as Earnest Money. The Earnest Money will be refunded to unsuccessful tenderers. The Earnest Money of successful tenderers will be retained.
- 2. Supplies will be made as per delivery schedule laid down by the Doon School and will be made on printed delivery challan presented in duplicate. The receipt of supplies will be made by signature on one copy of the delivery challan by a person authorized by the Headmaster. Such signed challans must be attached to the supplier's bill. Bills must be submitted once every 15 days and will be paid by cheque within 15 days of their presentation.
- 3. All supplies are to be delivered to the school as per time specified by the concerned department. Supplies will be made of the best quality and approved specifications, and the Headmaster's decision on this matter will be final and binding. In the event of short supplies or late supplies, the Doon School will be entitled to make up the deficiency by direct purchase from other sources, and will be entitled to recover the difference in price from the contractor's bill, if a price higher than contracted is paid.
- 4. In the event of defective or poor quality supplies, of which the Headmaster shall be the absolute judge, the school will be entitled to reject the supplies, of at its discretion, accept the supplies and make such deduction from the price as it deems fit or by any scale laid down in the contract.
- 5. The School shall devise such test and investigations on the question of quality as it deems fit, but a signature on the contractor's challan only signifies receipt of supplies subject to test and acceptance and does not absolve the contractor from his responsibility on this score.

6. In the event of termination of contract without the written consent of the school, the security deposit will not be refunded.

Director Administrative Affairs

The Doon School Mall Road Dehradun, UK 248001 India

Phone: +91 135 2526400 Fax: +91 135 2757275 Email: info@doonschool.com

www.doonschool.com









SCHEDULE FOR THE OPENING OF TENDER

The schedule for tender opening at the Office of Director Administrative Affairs will be as follows:

Wednesday, January 09, 2019 at 11.00 a.m.

Central Dining Hall: Fish, Eggs, Milk, Milk Products, Tofu (Soya Paneer), Bread, Bakery Products, Sweets & Namkeen, Vegetables, Fruits, Atta / Dals / Spices / Pickle, Groceries & Provisions – Coffee/ Cereals/ Butter/Squash/ Jams etc, Mutton & Keema – Halal & Jhatka, Chicken – Halal & Jhatka and Frozen Chicken – Jhatka and Halal

Thursday, Janaury 10, 2019 at 11.00 a.m.

Workshop & Maintenance: Electrical Items, Sanitary Items, Glass, Plywood, Chemicals and Hardware.

Friday, Janaury 11, 2019 at 11.00 a.m.

General Store: Printing, Office & School Stationery

Friday, Janaury 11, 2019 at 3.00 p.m.

Crockery (Kitchen Utensils)

Monday, January 14, 2019 at 11.00 a.m.

Computer Ink Catridges

Monday, January 14, 2019 at 3.00 p.m.

Dry Cleaning

4

Tuesday, January 15, 2019 at 11.00 a.m.

Art School

Wednesday, January 16, 2019 at 11.00 a.m.

School Winter Uniform School Summer Uniform Staff Summer and Winter Uniform

Col. Gaurav Chaturvedi (Retd.) Director Administrative Affairs Qui y



The Doon School, Dehra Dun

Tender Form for the Supply of Ink cartridge duration of supply April 1,2019 to March 31, 2020 $\,$

Name of Tenderer :-	
Address of Tenderer :-	
Telephone No. :-	
GST No. :-	
Email :-	

S.No.	Printers	Cartridge No.	Qty	Rate
1	HP Laserjet P2055DN	CE505A	4	
2	HP Laserjet Print -3030,1015,1020	Q2612A	15	
3	HP Laserjet Printer 1505	CB436A	8	
4	HP Colour Laserjet CP 1515n,CM 1312in Black	CB540A	4	
5	HP Colour Laserjet CP 1515n,CM 1312in Cyan	CB541A	4	
6	HP Colour Laserjet CP 1515n,CM 1312in Yellow	CB542A	4	
7	HP Colour Laserjet CP 1515n,CM 1312in Magenta	CB543A	4	
8	HP Laserjet Printer P1566	CE278	15	
9	Canon Super G3	FX9S	4	
10	HP Laserjet Printer P1007	CC388A	12	
11	Xerox Laser (Phaser)	3117/3122	4	
12	HP Ink Catridge Black	801	2	
13	HP Ink Catridge Cyan	801	2	
14	HP Ink Catridge Yellow	801	2	
15	HP Ink Catridge Magenta	801	2	
16	HP Ink Catridge Light Cyan	801	2	
17	HP Ink Catridge Light Magenta	801	2	
18	HP Colour Inkjet Print Catridge Black	901	2	
19	HP Colour Inkjet Print Catridge Yellow	901	2	
20	HP Colour Inkjet Print Catridge Cyan	901	2	
21	HP Colour Inkjet Print Catridge Magenta	901	2	
22	HP Colour Laserjet Print Catridge Black 2025	CC 530A	2	
23	HP Colour Laserjet Print Catridge Yellow 2025	CC 531A	2	
24	HP Colour Laserjet Print Catridge Cyan 2025	CC 532A	2	
25	HP Colour Laserjet Print Catridge Magenta 2025	CC 533A	2	
26	HP Inkjet Print Catridge Black	920	4	
27	HP Inkjet Print Catridge Colour	920	4	
28	HP Inkjet Print Cartridge Black 678	678	4	
29	HP Inkjet Print Cartridge Colour 678	678	4	
30	HP Officejet Ink Cartridge Black	934 XL	3	
31	HP Officejet Ink Cartridge Cyan	935 XL	2	
32	HP Officejet Ink Cartridge Yellow	935 XL	2	
33	HP Officejet Ink Cartridge Magenta	935 XL	2	
34	HP Laserjet PRO 400M 401DN Black	CF280 A	20	
35	HP Colour Laserjet Pro M 203 dw Toner	30 A	2	
36	HP Colour Laserjet Pro M 203 dn Drum	32 A	2	
37	Epson Inkjet Print Catridge L 380 Black	T,664/	15	

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38	Epson Inkjet Print Catridge L 380 Cyon	T 664	10	
39	Epson Inkjet Print Catridge L 380 Yellow	T 664	10	
40	Epson Inkjet Print Catridge L 380 Magenta	T 664	10	
41	HP Laserjet Print Toner CF230A	CF230A	3	
42	HP Laserjet Print Drum CF232	CF232A	3	
43	Pen Drive 32 GB	Kingston	20	
44	Pen Drive 16 GB	Kingston	20	
45	Pen Drive 8 GB	Kingston	20	
46	Photo Glossy Paper A3 160 gsm	Desmat	10	
47	Photo Glossy Paper A3 180 gsm	Desmat	10	
48	Photo Glossy Paper A3 220 gsm Double Sided	Desmat	10	
49	Photo Glossy Paper A4 160 gsm	Desmat	10	
50	Photo Glossy Paper A4 180 gsm	Desmat	10	
51	Digital Printing Paper 180 GSM	Shipra	10	
52	CD-R	Moserbaer	200	
53	DVD-R	Moserbaer	100	

Note :- Rates should be inclusive of all Taxes FOR school

Director Administrative Affairs









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number: U99999UR1928NPL002456

The Doon School Mall Road Dehradun, UK 248001 India

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Mary Moth



The Doon School, Dehra Dun

Tender Form for the Supply of Ink cartridge duration of supply April 1,2019 to March 31, 2020

Name of Tenderer :-		
Address of Tenderer :-		
Telephone No. :-		
GST No. :-		
Email :-		

			T	
S.No.	Printers	Cartridge No.	Qty	Rate
1	Konica Minolta Toner Black for Biz hub C224e	TN 321 K	15	
2	Konica Minolta Toner Cyan for Biz hub C224e	TN 321 C	12	
3	Konica Minolta Toner Magenta for Biz hub C224e	TN 321 M	12	
4	Konica Minolta Toner Yellow for Biz hub C224e	TN 321 Y	12	
5	Konica Minolta Toner for Biz hub 554 e	TN 513 K	12	
6	Konica Minolta Drum for Biz hub 554 e	DR 512 K	2	
7	Konica Minolta Toner for Biz hub 195/206	TN 118	6	
8	Konica Minolta Drum for Biz hub 195/206	DR 114	2	
9	Konica Minolta Developer for Biz hub 195/206	DV 116	4	
10	Konica Minolta Toner for Biz hub 162	TN 114	6	
11	Konica Minolta Drum for Biz hub 162	DR 114	2	
12	Konica Minolta Developer for Biz hub 162	DV 110	2	
13	Konica Minolta Toner for Biz hub C227 Black	221 K	8	
14	Konica Minolta Toner for Biz hub C227 Cyan	221 C	3	
15	Konica Minolta Toner for Biz hub C227 Maganta	221 M	3	
16	Konica Minolta Toner for Biz hub C227 Yellow	221 Y	3	
17	Konica Minolta Drum Unit for Biz hub C227 Black	DR 214 K	6	
18	Konica Minolta Drum/Imaging Unit for Biz hub C227 Cyan	214 C	6	
19	Konica Minolta Drum/Imaging Unit for Biz hub C227 Yellow	214 Y	6	
20	Konica Minolta Drum/Imaging Unit for Biz hub C227 Magenta	214 M	6	
21	Konica Minolta Developer Unit for Biz hub C227	DV 214	2	
22	Konica Minolta Toner for Biz hub 227 Black	TN 323	4	
23	Konica Minolta Drum for Biz hub 227	DR 312 K	2	
24	Konica Minolta Developer for Biz hub 227	DV 312 K	2	
25	Konica Minolta Toner for Page Pro 1590 MF	TNP 28	6	
26	Konica Minolta Drum for Page Pro 1590 MF		2	
27	Konica Minolta Intermediate Image transfer Belt for C224e		6	
28	Stapler Pin for Biz hub C224e Finisher		2	
29	Brother Printer Toner for DCP2541DW	TN 2365	6	

Director Administrative Affairs









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