

NOTE

Please note following:

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

Tender of Supply of Dry Cleaning

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 pm to 4.30 pm.
8. Place of submitting the tender form – outside of the office of DAA's Secretary in sealed drop box.

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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, January 10, 2019 at 11.00 a.m.

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

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

General Store: Printing, Office & School Stationery

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

Crockery (Kitchen Utensils)

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

Computer Ink Cartridges

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

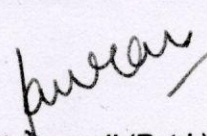
Dry Cleaning

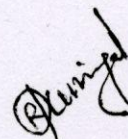
Tuesday, January 15, 2019 at 11.00 a.m.

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



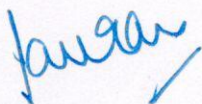
THE DOON SCHOOL, DEHRA DUN – 248001

TENDER FORM FOR THE CONTRACT OF **SERVICE OF DRY CLEANING AND IRONING**

Duration of contract from 01-April-2019 TO 31-March- 2021

Terms & Conditions of the Contract :-

1. 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. 10000/- as Earnest Money. The Earnest Money will be refunded to unsuccessful tenderers. The Earnest Money of successful tenderers will be retained.
2. Delivery of cloths/linen/fabrics 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 cloths/linen/fabrics are to be delivered to the school as per time specified by the concerned department.
4. In case of any loss, damage of cloths/linen/fabrics, party/company will be liable for it and reimburse the cost of the cloths/linen/fabrics.
5. Party/Company to collect cloths/linen/fabrics for dry cleaning and pressing and deliver the processed garments from/to the Dame of respective house.
6. The Collection and delivery of cloths shall be done through their helpers by their own means of transport, resources, cost / expenses.
7. 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

The Doon School, Dehra Dun

Tender Form for the Dry Cleaning of Students / School Cloths duration of
April 1, 2019 to March 31, 2021

Name of Tenderer :-

Address of Tenderer :-

Telephone No. :-

GST No. :-

Email :-

S.No.	Items	Qty	Rate
1	Grey Paint	12500	
2	Blazer	5000	
3	Jersey (F.S.)	4500	
4	Jacket	3000	
5	T. Shirt	2400	
6	Blanket	2200	
7	Muffler	2200	
8	Shirt	2200	
9	Ties	2200	
10	Rajai	2200	
11	Track Top	2000	
12	Track Bottom	2000	
13	Big Curtain	2000	
14	Small Curtain	1200	
15	Razai Cover	1200	
16	Kurta	1000	
17	Payzama	1000	
18	Pillow	600	
19	Short	400	
20	Warm Vest	200	
21	Cap	100	
22	Swimming Trunk	100	
23	Carpet Small	30	
24	Carpet Big	20	
25	Dari	20	
26	Dressing Gown	10	
27	Shawl	10	
28	Sleeping Bag	10	
29	Gloves	10	
30	Socks	10	

Handwritten signatures and initials:
Gur
S. Mehra
Hans
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Shy

31	Cushion	10	
32	Table Cloth	10	
33	Inner	10	
34	Hand Towel	10	
35	Rain Coat	10	
36	Foot Matt	5	

Ironing

S.No.	Items	Qty	
1	Blazer	1200.00	
2	Pant	1200.00	
3	Shirt	800.00	
4	Tie	500.00	

Note :- Rates should be inclusive all of Taxes

[Signature]
Director Administrative Affairs

[Signature]



The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number: U99999UR1928NPL002455

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