Please note following:

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

Tender of Supply of Groceries & Provisions

	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.

Timing of submitting the tender form - Monday to Friday between 2.30 7. pm to 4.30 pm.

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

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

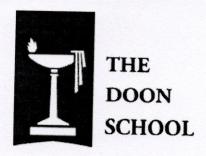
Tuesday, January 15, 2019 at 11.00 a.m.

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 Quit



THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF GROCERIES & PROVISIONS

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

Terms & Conditions of the Contract:

- 1.All tenderer 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. Hood = 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, unhygienic 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

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The Doon School Mall Road Dehradun, UK 248001 India

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

www.doonschool.com



The Doon School, Dehra Dun

Tender Form for the Supply of **Groceries and Provisions** duration of supply April 1,2019 to March 31, 2020

Name of Tenderer Address of Tenderer

Telephone No.

Registration No./UATT No.

	Items	Brand	UMO	Qty	Rate
	Imported Pasta/Fuessli Plain	Arbella	Kg	500	Nate
2	Spaghetti Imported	Arbella	Kg	300	
3	Mix Fruit Jam	Druk	Kg	1000	
4	Frozen Peas	Mothers Farm	Kg	1200	
5	Squash All Varieties	Druk	Btls	200	
-	Corn Flakes	Rich Diet	Kg	600	
7	Frozen Corn	Corn Pure	Kg	600	
8	Mayonaise	Vivan	Kg	400	
9	Honey	Nature Pure	Kg	300	
	Tomato Puree	Druk	Tin	500	
11	Imported Pasta/Fuessli Coloured	Arbella	Kg	75	
12	Custard Powder	Eagle	Kg	200	
13	Green Chilli/Lime Pickle	Druk	Kg	300	
14	Chilli Sauce	Druk	Btls	400	
15	Corn Flour	Eagle	Kg	350	
16	Soya Sauce	Druk	Btls	300	
	Tea Bag	Typhoo/Tetley	Pkts	200	
18	Vinegar	Solar	Btls	450	
19	Red Pepper Sauce	Fun Foods	Btls	250	
20	Black Olive 500 gms	Olicoop	Btls	200	
	Oregano Herb	Viva	Kg	20	
22	Mustard Sauce	Vivan	Kg	60	
23	Macaroni	MTR	Kg	100	
	Sweet Corn	Druk	Tin	100	
	Icing Sugar	Eagle	Kg	200	
	Jelly	Eagle	Kg	75	
27	Tomato Sauce	Veeba	Btls	2000	
	Wheat Pasta	Arbella	Kg	500	
	Wheat Spaghetti	Arbella	Kg	300	
	Chilli Flakes	Arbella	Kg	100	
31	Chocolate Assorted	Nestle/Cadbury	Nos	6000	

Director Administrative Affairs









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh,

The Doon School Mall Road Dehradun, UK 248001 India

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







The Doon School, Dehra Dun

Tender Form for the Supply of **Groceries and Provisions** duration of supply April 1,2019 to March 31, 2020

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

S.No.	Items	Brand	имо	Qty	Discount on MRP
1	Appy/Frooti/Mango Tettra Packs	Parle	Nos.	75000	
2	Tropicana juice 200 ml Tettra Pack	Pepsico	Nos.	75000	
3	Real Juice 200 ml Tettra pack	Dabur	Nos.	8000	
4	Bounvita 1 Kg jar	Cadbury		8000	
5	Coffee	Sunrise	Kg	1500	
	Milk Powder	Amul	Kg	200	
7	Chocos	Rich Diet	Kg	750	
	Muesli 1 kg Jar	Harvest Crunch	Pkts	600	
9	White Oats	Harvest Crunch	Kg	150	
10	Flavoured Cornflex	Kelloggs	Jar	100	
11	Nutella spread	Relioggs	Kg	500	
12	Roohafza		Bottle	500	
13	Ice Tea	Nestle	Bottle	100	
14	Choco & Vanilla fills		Pkts	1600	
	Coconut Milk	Kittaram agro	kg	600	
	Crush	100	Tin	100	
	Rasna	Micpro	Bottle	300	
	Nutrilite butter		Pack	100	
	Peanut Butter	Fun Food	Kg	300	
	Maggi Noodles - Atta	Nestle	Kg	100	
21	Butter	Amul	Kg	1500	
	Panir	Amul	Kg	3000	
	Real/Tropicana Juice 1 lis. Pack	Amui	Kg	200	
24 1	Hony Loops	IZ:II	Pack	700	
	Cheese Spread	Killogs	Pack	400	
	Cheese Slice	Amul/Mother Dairy	Nos.	600	
	resh Cream	Amul/Mother Dairy	Nos.	8000	
	Cheese Block	Amul/Mother Dairy	Pack	800	
_	Mozzarella Cheese Shreded	Amul/Mother Dairy	kg.	600	
	Condensed Milk	Amul/Mother Dairy	kg.	300	
-	oridorised Wilk	Milkmaid & Mithai Mate	Tin	600	

Note :- Please Quote Discount on MRP

Director Administrative Affairs









The Indian Public Schools' Society Registered office: The Doon School, Chandisagn, Denraduri, Uttarakhand, Corporate Identification Number: U99999UR1926NPL00245 The Doon School Mall Road Dehradun, UK 248001 India

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V. G.



The Doon School, Dehra Dun

Tender Form for the Supply of **Ice Cream and Biscuit** duration of supply April 1,2019 to March 31, 2020

Name of Tenderer				
Address of Tenderer				
Telephone No.				
Registration No./UATT No.				

Items	Brand	имо	Qty	Discount on MRP
Ice Cream	Amul		3000	
Ice Cream	Cream Bell			
Ice Cream				
Biscuits				
Biscuits	Sun Feast			
		7.2		
I	ce Cream ce Cream ce Cream Biscuits	ce Cream Amul ce Cream Bell ce Cream kwality Wall Biscuits Britannia	ce Cream Amul ce Cream Bell ce Cream kwality Wall Biscuits Britannia	Ce Cream

Note :- Please Quote Discount on MRP

Director Administrative Affairs

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HMC





The Indian Public Schools' Society. Registered office: The Doon School, Chandbagn, Denradun, Uttarakhand, Corporate Identification Number: U99999UR1909NPL002455

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