

# 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 Mutton & Keema Jatka

Name of Tenderers:

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DD No.

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Date

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Bank

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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.

*Angar*

*Angar*



### **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.**

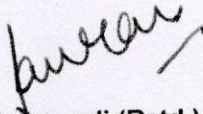
Dry Cleaning

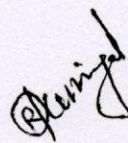
#### **Tuesday, January 15, 2019 at 11.00 a.m.**

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


THE DOON SCHOOL, DEHRA DUN – 248001

TENDER FORM FOR THE SUPPLY OF MUTTON & KEEMA JATKA

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

**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. 30000/- 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, or 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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Dehradun, UK 248001  
India

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THE  
DOON  
SCHOOL

## The Doon School, Dehra Dun

Tender Form for the Supply of **MUTTON & KEEMA - JHATKA** duration of supply April 1, 2019 to March 31, 2020

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

S.No.	Item	Make	Unit	Requirment (Approx)	Rate (In RS.)
1	Mutton Legs Only (J)		KG	2000	
2	Keema (J)		KG	1000	
3	Liver/Kidny (J)		KG	40	

### Specifications for the supply of MUTTON & KEEMA - JHATKA

- 1 The mutton legs shall be produced from healthy, disease- free and well-nourished goat that has been passed as fit for slaughter, by a veterinary surgeon of the health department and properly stamped by a slaughterhouse authority.
- 2 The weight of one mutton leg should not be more than 1.5 kg to 2 kg. It should be without saddle and tall bone, without hanging fat and skin tissues of other body part.
- 3 Mutton leg should be cut into small pieces. Delivery should be in clean, hygienic and vacuum packed packets.
- 4 Packing should be clearly indicate date of packing and expiry.
- 5 For Keema, Mutton should be supplied without bones.
- 6 Supply to be made in refrigerated van and there should be no break in the cold chain at any given point.
- 7 Coliform count should not exceed 2000/gm.
- 8 The colour of the flesh should be dark pink to red without any discolouration and parchments and without blood clots fractured bones.
- 9 The muscles should not intermix with fat. It should be thickly muscled throughout in relation to their length.

  
Director Administrative Affairs

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India

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