

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 Sweets & Namkeen

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 Catridges

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

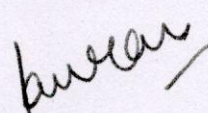
Dry Cleaning

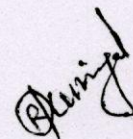
Tuesday, January 15, 2019 at 11.00 a.m.

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





THE
DOON
SCHOOL

THE DOON SCHOOL, DEHRA DUN – 248001

TENDER FORM FOR THE SUPPLY OF SWEETS & NAMKEEN

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. 40000/- 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

The Doon School
Mall Road
Dehradun, UK 248001
India





THE
DOON
SCHOOL

The Doon School, Dehra Dun

Tender Form for the Supply of **SWEETS & NAMKIN** 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	Gulab Jamun		NOS	20000	
2	Rosogulla		NOS	16000	
3	Gajjar Halwa		KG	400	
4	Chocolate Barfi		KG	200	
5	Rasmalai		NOS	10000	
6	Kaju Barfi		KG	200	
7	Milk Cake		KG	500	
8	Samosa		NOS	25000	
9	Milk Barfi		KG	200	
10	Dhokla		KG	400	
11	Papri		KG	400	
12	Bundi Laddu		KG	600	
13	Aloo/ Matter Kachori		NOS	6000	
14	Chikki		KG	200	
15	Balusai		KG	200	
16	Besan Laddu		KG	200	
17	Bhel		KG	350	
18	Imirti		KG	200	
19	Mix Namkeen		KG	150	
20	Peda		KG	50	
21	Halki Fulki		KG	100	
22	Indori Mix		KG	100	
23	Dal Sev		KG	350	
24	Mathri		KG	60	
25	Masala Peanut		KG	50	
26	Bikaneri Bhujia		KG	35	
27	Dal Moong		KG	30	
28	Lemon Bhujia		KG	30	
29	Gajjak		KG	100	
30	Mawa		KG	300	
31	Gujjia		KG	1500	

Specifications for the supply of SWEETS & NAMKINS

- 1 All items must be fresh.
- 2 All supplies must comply with the requirement of health authorities.
- 3 In the event of any item being found below the standard or unsatisfactory in any manner whatsoever, the school shall have absolute right of deduction of price of each supply.
- 4 Our specifications of the sweets and namkins are as follows:-
- 5 Rasgulla :- 28 to 30 pieces per kg.
- 6 Gulab Jamun :- 28 to 30 pieces per kg.
- 7 Samosa :- 50 to 52 gms per samosa.
- 8 Bundi Laddu :- 27 to 28 pieces per kg.
- 9 Barfi :- 28 to 30 pieces per kg.
- 10 Chikki :- 40 to 50 gm. per piece.
- 11 Besan Laddu :- 27 to 28 pieces in a kg.
- 12 Imirti :- 30 to 31 pieces in a kg.
- 13 Patisa :- 40 per piece.

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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



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

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