THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF ATTA DALS SPICES PICKLE ETC

Duration of Supply 01-APRIL- 2020 TO 31-MARCH-2021

Terms & Conditions of the Contract: THE DOON SCHOOL, DEHRA DUN - 248001

- 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. 3000/ 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. Delivery van and items supply containers / box should be clean and hygienic as per the food standard.
- 6. Abiding by the government rules and regulations single use plastic should be avoided.
- 7. 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.

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

Wg.Cdr.Anupama Joshi (Retd.)

Director of Personnel

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for providing Alla Spices Pukeles etc for the period April 1, 2020 to March 21, 2021 at The Doon School, Mall Road, Dehradun

S.No.	Details	Date
1	Last date of submitting the Tender Form	07-01-2020
2	Days of submitting the Tender Form	Monday to Priday
3	Timing of submition the Tender Form	10.01 m to 4.30 Pm.
4	Place of submitting the Tender Form	Main Gate of The Doon Solor
5	Date of opening of Tender Form	09-01-2020
6	Timing of opening of Tender Form	11.00 am
71	Place of opening of Tender Form	DAA'S OFFICE

- 1 The envelope containing your tender should be sealed and superscribed in capital letter "TENDER FOR ATTA, DAIC, SPICES, PICKLES AT and address should be in the name of THE HEAD MASTER, THE DOON SCHOOL, MALL ROAD, DEHRADUN
- 2 Tender sent by other means will not be accepted in any case

Wg.Cdr.Anupama Joshi (Retd.)

Director of Personnel

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for providing Ata/Dala/Spicos/Pickles etc. for the period April 1, 2020 to March 31, 2021 at The Doon School, Mall Road, Dehradun

.IV	D. Particulars	Details to be filled by the organization
	1 Name of the Firm	
	2 Registered Address	
	*	
	Name of the contact person	
	Telephone / Mobile No.	
5	E-mail	
6	Regn. No. of the firm	
	(Submit copy of registration no. certificate)	
7	GST No. of the firm	
	(Submit copy of GST registration no. certificate)	
8	Permanent Account Number of the company	
	(Submit copy of PAN)	
9	EPF Registration No.	
	Submit copy of EPF registration no. certificate)	
10	SI Registration No.	
	Submit copy of ESI Registration certificate)	

Note :- Which one is not applicable please mentioned NA in this column.

UNDERTAKING:-

- 1 The undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.
- 2 The rates quoted by me are valid and binding upon me for the entire period of contract.
- 3 I/We give the rights to the Bureau to forfeit the security money deposit by me/us in case of breach of conditions of Contract.

(Signature and seal of the firm)

In Mrz

Details of attached Bank Draft of the Earnest Money

S.No.	Particulars	Details
1	Name of tenderers	
2	Address of tenderer	
3	Contact No.	
4	Tender of supply of	Atta, Dals, Spices, Ackles Etc.
5 [D.D. / Cheque No.	
6 [Date of D.D. / Cheque	
7 N	lame of Bank	
8 E	arnest Money amount	

(Signature and seal of the firm)

Directo	or of Finance,	
The Do	pon School,	
Mall Ro	nad	
Dehra (
Demai	Dull	
Dear Sir	r/Madam,	
We here	eby confirm that:	
1)	The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is napplicable	ot
	AND	
_		
2)	We have <u>not filed</u> memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.	n
	Please Tick	
	OR	
3)	We have <u>filed</u> memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.	
	Please Tick	
If <u>filed</u> then	1,	
a)	We have filed memorandum with the notified Government Authority on(DD/MM/YY)(Please attach the acknowledgement of the Authority for receipt of the Memorandum/certificate issued by the authority)	
b)	As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006. We are classified as:	
	I. Micro	
	II. Small	
	III. Medium	
ForName of Si	upplier	

(Authorised Signatory)



The Doon School, Dehra Dun

Tender Form for the Supply of **ATTA / DALS/ SPICES /PICKLE etc.** duration of supply April 1, 2020 to March 31, 2021

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

	Item	Make	Unit	Requirme nt (Approx)	Rate (Ir
1	Kaju (2 Tukra)		KG	300	, ,
	Rajma (Chitra)		KG	1500	
3	Kabuli Channa		KG	1500	
	Moong Washed		KG	1000	
	Arhar		KG	1200	
6	Urd Whole		KG	1000	
7	Maida		KG	3600	
8	Urd Washed		KG	750	
9	Magaz		KG	300	
10	Atta-Basanti		KG	3000	
11	Malka		KG	800	
12	Besan		KG	1000	
13	Dal Channa		KG	800	
14	Nutrela Small		KG	300	
15	Large Elachi Whole		KG	25	
	Gur		KG	1000	
17	Coconut Powder		KG	200	
18	Salt	TATA-iod.	KG	1800	
19	Mustard Oil	i i i i i i i i i i i i i i i i i i i	TIN	50	
20	Kala Channa		KG	350	
21	Zeera Whole		KG	75	
22	Urd Chilka		KG	200	
23	mli without seeds		KG	200	
24 F	Peanut (Kachi)		KG	200	
25	Masur Whole		KG	200	
26 L	₋obia		KG	200	791
27	Anardana		KG	25	
28 N	Moong Whole		KG	125	
	Sabudana		KG	100	
30 K	Chus Khus		KG	25	
31 8	Sewain		PKT	150	
_	Poha		KG	150	
_	(ishmish		KG	20	
34 S			KG	150	
	oong		KG	5	
_	Dia Rosted		KG	100	

•	·			
200	39 Saunf Thick	KG	25	
	Red Chillies Whole	KG	20	
	1 Soya Bean	KG	50	
	2 Methi Dana 3 Dalda	KG	30	
	4 Desi Ghee	KG	200	
	5 Moong Chilka	KG KG	40	
	6 Rai	KG	100	
	7 Sarsodana	KG	15	
	8 Ajwain	KG	10	
	9 Dal Chini	KG	25	
1 27	Jaivitri	KG	20	
	1 Jaiphal	KG	15	
	Bhuna Channa	KG	3	
	Makhana	KG	20	
	Achari Masala	KG	5	
19.00		KG	10	
	Chirongi	KG	5	
	Cooking Soda	KG	3	
	Kalongi	KG	3	
58	Tej Patta	KG	25	
59	Boora	KG	10	
60	Badam	. KG	5	
61	Rice Atta	KG	50	
62	Makki Ka Atta	KG	20	
63	Hari Illachi	KG	15	
64	Black Salt	KG	15	
65	Coconut Whole	KG	5	
66	White Till	KG	25	
67	Jakhya	KG	5	
68	Pista	KG	5	
69	Baking Powder	Pkt	50	
70	Papad (Sri Ram)	KG	75	
71	Papad South Indian	Pkt	50	
	Heeng Loose Granules (10 gm pkt)	Pkt	300	
	Black Pepper Whole	KG		
_	Kesar in 1 gm Pkt	PKT	5	
	Sooji bombay Rawa	KG	10	
		NG NG	25	

Note :- All Dals should be cleaned and supplied in 5 kg. packing

Wg. Cdr. Anupama Joshi (Retd.) (Director of Personnel)









The Doon School Mall Road Dehradun, UK 248001 India

Phone: +91 135 2526400 Fax: +91 135 2757275



The Doon School, Dehra Dun

Tender Form for the Supply of **SPICES BRANDED (MASALA)** duration of supply 1 April , 2020 to March 31, 2021

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

.No. It	tem	Make	IIia	Requirme	Discoun
1 Je	eera Powder (Cumin)	Iviake	Unit	(Approx)	On MRP
	lack Pepper Powder		KG	200	
3 D	hania Powder (Coriander)		KG	100	
4 R	ed Chilles Powder		KG	200	
	ashmiri Mirch Powder		KG	150	
	aldi Powder (Turmeric)		KG	100	
7 Ki	tchen King		KG	100	
	naat Masala		KG	100	
	ımbhar Masala		KG	60	
	o Bhaji Masala		KG	20	
	ijma Masala		KG	20	
	eat Masala		KG	40	
	icken Masala		KG	20	
	oley Masala		KG	20	
	soori Methi		KG	20	
	nth Powder		KG	40	
	nite Pepper Powder		KG	10	
	chur Powder		KG	10	
	Masala		KG	5	
13 168	\ \		KG	5	

Wg. Cdr. Anupama Joshi (Retd.) (Director of Personnel)









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





The Doon School, Dehra Dun

Tender Form for the Supply of **ATTA ORGANIC** duration of supply April 1, 2020 to March 31, 2021

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

S.No.	Item	Make	Unit	Requirme nt (Approx)	Rate (In RS.)
1	Atta Organic		KG	15000	
	Ι				

Wg. Cdr. Anupama Joshi (Retd.) (Director of Personnel)

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

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