THE DOON SCHOOL, DEHRA DUN - 248001

hounical TENDER FORM FOR THE SUPPLY OF

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. \_\_\_\_\_ 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.
- Abiding by the government rules and regulations single use plastic should be avoided.
- 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, Dehra Dun

Tender Form for supply of workshop's Items for the period of April 1 , 2020 to March 31, 2021 The Doon School, Mall Road, Dehradun

S.No.	Details	Date
1	Last date of submitting the Tender Form	January 7, 2020 (by 4:30 P.M.)
2	Days of submitting the Tender Form	Monday to Friday
3	Timing of submition the Tender Form	10:00 A.M. to 5:00 P.M.
4	Place of submitting the Tender Form	In sealed drop box kept with the security at
	-	the main gate of the Doon School
5	Date of opening of Tender Form	January 10, 2020
6	Timing of opening of Tender Form	11:00 A.M.
7	Place of opening of Tender Form	Office of Direcor Administrative Affairs

1 The envelope containing your tender she	ould be sealed and superscribed in capital letter
"TENDER FOR	and address
should be in the name of THE HEAD MAS	STER, THE DOON SCHOOL, MALL ROAD, DEHRADUN
2 Tender sent by other means will not be a	

# THE DOON SCHOOL

## The Doon School, Dehra Dun

Tender Form for providing	Chemical	
	Chemicas	for the period April 1, 2020 to

March 31, 2022 at The Doon School, Mall Road, Dehradun

S.No	. Particulars	Details to be filled by the organization
	1 Name of the Firm	
	Treatile of the Firm	
	2 Registered Address	
3	Name of the contact person	
	the contact person	
4	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	ESI 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)

Wg.Cdr.Anupama Joshi (Retd.)

**Director of Personnel** 

## Details of attached Bank Draft of the Earnest Money

o. Particulars	Details
J. Paiticulus	
1 Name of tenderers	
2 Address of tenderer	
- No	
3 Contact No.	in a of a rachi
4 Tender of supply of	"Aglose chemicals"
5 D.D. / Cheque No.	
6 Date of D.D. / Cheque	
7 Name of Bank	

(Signature and seal of the firm)

To,	
Director o	of Finance,
The Doon	School,
Mall Road	1,
Dehra Du	n .
Dear Sir/N	Madam,
We hereb	y confirm that:
1)	The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is not applicable
	AND
2)	We have <u>not filed</u> memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.
	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> ther	
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)
	, or 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 Supplier

(Authorised Signatory)



### The Doon School, Dehra Dun

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

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

No. Items	Make	linit	Requirme nt	Rate (In
1 Sodium Hypochlorite 4%		Unit	(Approx)	RS.)
2 Bleaching Power Sri Ram 25 kg	SDFCL			
3 NEELA THOTA (COPPER SULPHATE)	Shri Ram	LTRS	3000	
+ITTIKAKI (ALUM)	ISI Mark/ Good Quality	BAGS	175	
5 Pottesium Permagate (Pinki)	ISI Mark/ Good Quality	KG	80	
6 TOILET CLEANING CHEMICAL	ISI Mack/ Country	KG	600	
SECANING CHEMICAL	ISI Mark/ Good Quality	KG	5	
	ISI Mark/ Good Quality	LTRS	225	

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









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