THE DOON SCHOOL, DEHRA DUN - 2480	001	<b>A</b>	
TENDER FORM FOR THE SUPPLY OF	Utensis	(rockery	
Duration of Supply 01-APRIL- 2020 TO 31-N	/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. 10.000 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, Dehra Dun

Tender Form for providing Utensila (ruckery	
March 21, 2021 at The Doon School, Mall Road, Dehradun	for the period April 1, 2020 to

S.No.	Details	Date
1	Last date of submitting the Tender Form	07-01-2000
2	Days of submitting the Tender Form	Montey to Priday
3	Timing of submition the Tender Form	10.009 m to 4.30 Pm.
4	Place of submitting the Tender Form	Main hate of the Non Sola
5	Date of opening of Tender Form	14-01-2020
6	Timing of opening of Tender Form	11.00 a.m.
7	Place of opening of Tender Form	DARISOFFIE

- 1 The envelope containing your tender should be sealed and superscribed in capital letter "TENDER FOR <u>UTFNSILS</u> / <u>CROCKERY</u> " 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

# SCHOOL

## The Doon School, Dehra Dun

Tender Form for providing utencils for the period April 1, 2020 to

March 31, 2021 at The Doon School, Mall Road, Dehradun

No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
3	Name of the contact person	
	Telephone / Mobile No.	
-4	Telephone / Wilds.c.	
5	E-mail	
6	Regn. No. of the firm	
	(Submit copy of registration no. certificate)	
7	GST No. of the firm	A CONTRACTOR OF THE CONTRACTOR
	(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	0 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

10,	
Director	of Finance,
The Door	School,
Mall Road	
Dehra Du	
Dema Du	
Dear Sir/I	Madam,
We hereb	y confirm that:
11	The provisions of the Mines Co. II Lat. II
1)	The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is not
	applicable
	AND
2)	We have not filed memorandum under the provisions of Micro, Small and Medium
85000	Enterprises Development Act, 2006.
	Please Tick
	riease rick
	OR
	54/4 /N 54/4 /
3)	We have filed memorandum under the provisions of Micro, Small and Medium Enterprises
	Development Act, 2006.
	Please Tick
If filed the	
ii <u>iiieu</u> tiie	",
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:
	2000. We are classified as.
	I. Micro
	II. Small
	III. Medium
ForName o	Cumplier
O Haine O	

(Authorised Signatory)

# Details of attached Bank Draft of the Earnest Money

	Dticulars	Details
.No.	Particulars	
1	Name of tenderers	
2	Address of tenderer	
3	Contact No.	
4	Tender of supply of	
	D.D. / Cheque No.	
	5 Date of D.D. / Cheque	
	7 Name of Bank	
	8 Earnest Money amount	

(Signature and seal of the firm)

# THE DOON SCHOOL

## The Doon School, Dehra Dun

Tender Form for the supply of Utencils, duration of supply April 1,2020 to March 31, 2021

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

S.No.	DESCRIPTION OF ITEMS	MAKE	QTY	RATE
1	TUMBLER GLASS 200 ML	YIRA	650	
2	COFFEE CONTAINER 20 LTS.	DOLPHIN	5	
3	PLASTIC BUCKET 20 LTS.	POLYSET	100	
4	RICE DISH CHINA		20	
5	BASKET PLASTIC LARGE FRUIT TRY		15	
6	CHOTA HAJRI MUG SS		100	
7	THERMUS FLASK 1 LTS	MILTON	36	
8	TEA CUP SAUCER SET (GOLDLINE)	SET	20	
9	STEEL BUCKET 25 LTS		25	
10	PLASTIC PADEL BIN WITH BASKET 20 LTS		20	T-15111
11	ALUMINIUM TRAY		30	
12	TEA MUG CHINA	SAMRAT	300	
13	GAS BHATTI		5	
14	LOUNDRY BASKET		40	
15	TABLE SPOON HALF EMBOSED	UNITED	400	
16	GLASS STEEL		100	
17	TEA KETTLE SS		15	
18	FRYING PAN (M)		20	
19	FULL PLATE CHINA	SAMRAT	50	
20	CHAPATI CASARROLE (1.5 LTS.)	MILTON	20	
21	TABLE FORK HALF EMBOSED	UNITED	300	
22	TEA SPOON HALF EMBOSED	UNITED	360	
23	ALUMINIUM PATILA WITH LID	KGS.	40	
24	DORA STEEL		5	
25	SERVICE SPOON	KUMAR	70	
26	MUSLIN CLOTH	MT.	60	
27	ACHAR POT CHINA CERAMIC		10	
28	SOAP CASE PLASTIC		100	
29	QUARTER PLATE CHINA	SAMRAT	60	
30	FRYING STRAINER ROUND LARGE		10	
31	SAUCE PAN	A STATE OF	5	
_	WATER JUG SS WITHOUT LID NORMAL		10	
_	TIFFIN CARIER LARGE		2	
$\overline{}$	ALUMINIUM PATILA COVER 32" DIA	KGS.	6	
_	VEG DISH SS		6	
36	PLASTIC MUG	POLYSET	100	
_	FULL PLATE STEEL	- Control of the Cont	25	
38	DUST PAN LARGE		60	



39 BASKET PLASTIC SMALL (FRUIT)	DOLLAGET	10
40 CHILAMCHI PLASTIC 18 LTS	POLYSET	10
41 TABLE KNIFE	UNITED	60
42 SOUP PLATE CHINA		20
43 VEG DISH CHINA		12
44 KITCHEN KNIFE 12"		10
45 PLASTIC DUST BIN SMALL OPEN		25
46 EGG PALTA		15
47 PALTA STEEL	*	10
48 TEA STAINER LARGE 49 BELAN LONG HANDLE WOODEN		6
50 KARCHI SS		10
51 POORI JHARNA		3
52 QUARTER PLATE STEEL		15
53 RICE SPOON		15
54 ALUMINIUM TEA KETTLE		2
55 PEELER		15
56 GAS LIGHTER	CANADAT	6 20
57 SAUCER CHINA 58 DORA STEEL SMALL	SAMRAT	
		5
59 SOUP PLATE STEEL  60 GRATER IRON LARGE		2
61 SWING BIN 40 LTS	CELLO	15
	CELLO	40
62 STEEL PIE DISH	MUTON	
63 PLASTIC WATER BOTTLE (1 LTR.)	MILTON	120
64 HANGER PLASTIC GOOD QUALITY 65 STEEL GARBAGE BUCKET (OPEN )		15
66 SUGAR DISPENSER BOTTLE		20
67 SAUCE BOTTLE GLUMAN	GLUMAN	25
68 PLASTIC GLASS	GLUMAN	40
	DOLPHIN	
69 COFFEE CONTAINER 10 LTS. 70 FLIT PUMP	DOLFHIN	30
71 WIPER SMALL (SLAB)	UNIQUE	30
72 WIPER BIG	UNIQUE	60
73 DUST PAN SMALL	ONIQUE	50
74 BOROSIL GLASS MEDIUM	SET	100
75 SWING BIN 60 LTS	CELLO	15
76 COFFEE CONTAINER 5 LTS.	DOLPHIN	3
77 POLYTHENE SHEET (HEAVY)	MTRS	20
78 SUGAR TONG SS GOOD QUALITY	WINS	20
79 CRUET SET		10
80 TIN CUTTER		10
81 CONICAL STAINER LARGE		3
82 JUG SS HEAVY SPECIAL		5
83 ELECTRIC KETTLE 1 .7 LTRS		5
84 COMMODE BRUSH GOOD QUALITY		100
85 PASTRY TONG	NOS	15
86 ALUMINIUM PARAAT	1.00	2
87 BUCKET IRON 10 LTRS.		3
88 BUCKET IRON 20 LTRS.		3
89 CHOPPER IRON		2
90 CHOPPING BOARD SIZE :- 1.5 X 1		10
91 EGG BEATER SMALL HANDLE		2
92 EGG BEATER LARGE HANDLE		2
93 ICE CREAM SCOOP		4
94 KONCHA SMALL		1



95	KONCHA MEDIUM	1
96	KONCHA LARGE	1
97	LEMON SQUEEZER	2
98	KARCHI IRON SMALL	2
99	KARCHI IRON MEDIUM	1
100	KARCHI IRON LARGE	1
101	JHAAM	1
102	PIZZA CUTTER	2

PLEASE QUOTE THE RATE INC. ALL TAXES FOR SCHOOL

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