THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF __FRUITS

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. 25000 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

	24 2024 - 4 The Base Color	for the period April 1, 2020 to
Warci	n 21, 2021 at The Doon School, Mall Road,	Dehradun
S.No.	Details	Date
1	Last date of submitting the Tender Form	07-01-2090
2	Days of submitting the Tender Form	Manday to Friday
3	Timing of submition the Tender Form	10. a.m to 4.30 p.m.
4	Place of submitting the Tender Form	Main Gate of the Down School
5	Date of opening of Tender Form	09-01-2020
6	Timing of opening of Tender Form	11.00 a.m.
7	Place of opening of Tender Form	NAPIC AKIM.

1 The envelope containing your tender shoul	d be sealed and superscribed in capital letter
"TENDER FOR FRUITS	" and address should be in the name of
THE HEAD MASTER, THE DOON SCHOOL, M	

2 Tender sent by other means will not be accepted in any case

Wg.Cdr.Anupama Joshi (Retd.)

Director of Personnel



The Doon School, Dehra Dun

ender Form for providing	for the period April 1, 2020 to
ender Form for providing	for the period April 1, 2020 to
March 31 2021 at The Doon School Mall Poad	Dohradun

S.No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
	,	
	4	
3	Name of the contact person	
	Traine of 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	
	the second secon	
	(Submit copy of GST registration no. certificate)	
8	Permanent Account Number of the company	
	(Submit copy of PAN)	
	EPF Registration No.	
	(Submit copy of EPF registration no. certificate)	
- 15		
	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)

In July

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	fruits
5	D.D. / Cheque No.	
6	Date of D.D. / Cheque	
7	Name of Bank	
8	Earnest Money amount	

(Signature and seal of the firm)

To,	
Direct	or of Finance,
The De	oon School,
Mall R	oad,
Dehra	
Dear Si	r/Madam,
We here	eby confirm that:
1)	The provisions of the Micro Small and Madisus 5
	The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is not applicable
	AND
2)	We have not filed memorandum under the
	We have <u>not filed</u> memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.
	2000.
	Please Tick
	OR
3)	We have <u>filed</u> memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.
	Development Act, 2006. Medium Enterprises
	Please Tick
f filed she	
f <u>filed</u> the	l,
~l	
a)	We have filed memorandum with the notified Government Authority on
	for receipt of the Memorandum/certificate issued by the authority)
b)	
U)	As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006. We are classified as:
	2006. We are classified as:
	I. Micro
	II. Small
	III. Medium
	III. Medium
Name of S	upplier
PRODUCTION TO THE TANK	ERRIP.

For

(Authorised Signatory)



The Doon School, Dehra Dun

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

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

				Requirme nt	Rate (In
S.No.	Item	Make	Unit	(Approx)	RS.)
1	Apple		KG	7000	
2	Banana		NOS	70000	
3	Pineapple		KG	4000	
4	Orange		KG	3000	
5	Babu Gosha/ Nakh		KG	2500	
6	Sardah		KG	1500	
7	Grapes		KG	1000	
8	Kinu		KG	1200	
9	Papaya		KG	2000	
	Strawberry		KG	200	
11	Honey Melon		KG	1000	
12	Anar		KG	200	
13	Water Melon		KG	1500	
14	Mango		KG	300	
15	Peach (Aroo)		KG	500	
16	Pineaapple Rani		KG	50	

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