THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF SWEETS & NAMKEEN

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. 40.000 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

### The Doon School, Dehra Dun

Tender Form for providing Sweets & Namicaen	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	10.00 am 15 430 pm
4	Place of submitting the Tender Form	Moun hate of The Doon Solo
5	Date of opening of Tender Form	09-01-2020
6	Timing of opening of Tender Form	11. q.m.
7	Place of opening of Tender Form	DAA'S applice

- 1 The envelope containing your tender should be sealed and superscribed in capital letter "TENDER FOR SIDEETS A NAMICE " 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 Sweets 3 Namksen for the period April 1, 2020 to

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

S.No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
	7	
3	Name 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 (Submit copy of GST registration no. certificate)	
	Permanent Account Number of the company (Submit copy of PAN )	
	EPF Registration No.	
10	(Submit copy of EPF registration no. certificate)	
_	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)

A fire

# **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	Sweets 2 Normikaen
5	D.D. / Cheque No.	4
6	Date of D.D. / Cheque	
7	Name of Bank	
8 1	Earnest Money amount	

(Signature and seal of the firm)

To,		
Director	of Finance,	
The Doo	n School,	
Mall Roa		
Dehra Du		
Dear Sir/I	Madam,	
We hereb	y confirm that:	
1)	The provisions of the Micro, Small and Medium Enterprises Development applicable	Act, 2006 is no
	AND	
2)	We have <u>not filed</u> memorandum under the provisions of Micro, Sma Enterprises Development Act, 2006.	ll and Medium
	Please Tick	
	OR	
3)	We have <u>filed</u> memorandum under the provisions of Micro, Small and Medi Development Act, 2006.	um Enterprises
	Please Tick	
If <u>filed</u> then,		
a)	We have filed memorandum with the notified Government (DD/MM/YY)(Please attach the acknowledgement of for receipt of the Memorandum/certificate issued by the authority)	Authority on the Authority
b)	As per the provisions of Micro, Small and Medium Enterprises Deve 2006. We are classified as:	lopment Act,
	I. Micro	
	II. Small	
	III. Medium	
ForName of Su	pplier	

(Authorised Signatory)



# The Doon School, Dehra Dun

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

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

				Requirme nt	Rate (In
			Heit	(Approx)	RS.)
S.No.	Item	Make	Unit	20000	
	Gulab Jamun		NOS	16000	
2	Rosogulla		NOS	400	
	Gajjar Halwa		KG	200	
4	Chocolate Barfi		KG	10000	
	Rasmalai		NOS	200	
6	Kaju Barfi		KG	500	_
	Milk Cake		KG	25000	
1111	Samosa		NOS		_
	Milk Barfi		KG	200	
	Dhokla		KG	400	
	Papri		KG	400	_
	Bundi Laddu		KG	600	_
	Aloo/ Matter Kachori		NOS	6000	_
	Chikki		KG	200	_
	Balusai		KG	20	_
	Besan Laddu		KG	20	
	7 Bhel		KG	35	_
	3 Imirti		KG	20	_
	Mix Namkeen		KG	15	_
	0 Peda		KG	5	_
	1 Halki Fulki / Cornflakes		KG	10	_
	2 Indori Mix		KG	10	_
	3 Dal Sev		KG	35	_
1	4 Mathri		KG		0
	5 Masala Peanut		KG		0
The second second	6 Bikaneri Bhujjia		KG		5
	7 Dal Moong		KG		30
The second second	8 Lemon Bhujjia		KG		30
			KG		00
	9 Gajjak		KG	150	00
	Gujjia Namkoon		KG	10	00
	Dal Channa Namkeen		KG	10	00
	32 Besan Sev		KG	10	00
	33 Mutter Maida		KG	1	00
	34 Till Patti		KG	1	00
	35 Mutter Namkin (Matra)				

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#### Spec cations 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.
- 14 Till Patti :- 40 to 50 gms per piece

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









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

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