THE DOON SCHOOL, DEHRA DUN - 248001	
TENDER FORM FOR THE SUPPLY OF	
Duration of Supply 01-APRIL- 2020 TO 31-MARCH-2021	1

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



Tender Form for providing EGGS

The Doon School, Dehra Dun

er Form for providing <u>FGGS</u>	for the period April 1, 2020 to
1 21, 2022 at The Doon School, Mall Road,	Dehradun
Details	Date
Last date of submitting the Tender Form	07.01-2020
Days of submitting the Tender Form	Monday to Friday
Timing of submition the Tender Form	10.00. a.m 6 Friday
Place of submitting the Tender Form	Main Gate of the Doon Scle
Date of opening of Tender Form	09-01-2020
Timing of opening of Tender Form	11. a.m.
Place of opening of Tender Form	DAA'S ablect
	Details Last date of submitting the Tender Form Days of submitting the Tender Form

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



The Doon School, Dehra Dun

Tender Form for the supply of	for the period from April 1,2020
to March 31, 2021 at The Doon School, Mall Road, Dehradun	

lo.	Particulars	Details to be filled by the organization		
	1 Name of the Firm			
	2 Hamo of the Film			
	2 Registered Address			
	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 certificate)			
	8 Permanent Account Number of the company			
	(Submit copy of PAN)			
	9 EPF Registration No.			
	(Submit copy of EPF Registration certificate)			
1	0 ESI Registration No.			
	(Submit copy of ESI Registration certificate)			

Note:- Which one is not applicable please mention NA in that 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

me of tenderers dress of tenderer		
dress of tenderer		
tact No.		
der of supply of	EGGS	
/ Cheque No.		
e of D.D. / Cheque		
e of Bank		
est Money amount		
	der of supply of / Cheque No. of D.D. / Cheque	der of supply of CGGS / Cheque No. of D.D. / Cheque

(Signature and seal of the firm)

To,	
Director	of Finance,
The Door	
Mall Roa	d,
Dehra Du	ın .
Dear Sir/I	Madam,
We hereb	y confirm that:
1)	The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is no 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> then	
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)
ь)	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 S	upplier

(Authorised Signatory)



The Doon School, Dehra Dun

Tender Form for the Supply of **Eggs** 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
1 EGGS		NOS.	100000	
		1100:	100000	

Specifications for the supply of EGGS

1 There must be a minimum of 16-18 eggs in one kg.

2 It should be fresh, packed in clean, dirt-free trays.

Wg. Cdr. Anupama Joshi (Retd.)

(Director of Personnel)









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand, Corporate Identification Number: U99999UR1926NPL002455

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