

			RESEARCH STREET		
THE	DOON	SCHOOL,	DEHRA	DUN -	248001
	2001				

TENDER FORM FOR THE SUPPLY OF _______

Duration of Supply 01-APRIL- 2021 TO 31-MARCH-2022

Terms & Conditions of the Contract:

- 1.All tenderer are required to deposit their tenders in sealed envelopes along with a Demand Draft / Cheque in the name of "The Headmaster, The Doon School" of Rs. 2000 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.

Gp. Capt. Sandeep Sethi (Retd.) Director Administrative Affairs









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

The Doon School Mall Road Dehradun, UK 248001 India

Phone: +91 135 2526400 Fax: +91 135 2757275 Email: info@doonschool.com www.doonschool.com

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THE DOON SCHOOL

The Doon School, Dehra Dun

	1 . 1 .	-9
Tender Form for providing / supply of	1 mln	at The Doon Schoo
duration of contract period from April 1	2021 to March 31, 2022	

S.No.	Details	Date
1	Last date of submitting the Tender Form	27-01-2021
2	Days of submitting the Tender Form	Monday to Sunday
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	28-01-2021
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 should be sealed and s	uperscribed in capital letter
"TENDER FOR PROVIDING / SUPPLY OF	and address
should be in the name of THE HEAD MASTER, THE DOON SCH	HOOL, MALL ROAD, DEHRADUN
2 Tender sent by other means will not be accepted in any case	

Gp. Capt. Sandeep Sethi (Retd.)
Director Administrative Affairs

SCHEDULE FOR THE OPENING OF TENDER

The schedule of tender opening at the Office of Director Administrative Affairs will be as follows

Thursday, January 28, 2021 at 11:00 a.m.

Central Dining Hall: Fish, Eggs, Milk, Milk Products, Tofu (Soya Paneer), Bread, Bakery Products, Sweets & Namkeen, Vegetables, Fruits, Atta, Dals/ Spices/ Pickles, Groceries & Provisions- Coffee/ Cereals, Butter/Squash/Jams etc. Mutton & Keema-Halal & Jhatka and Chicken Halal and Jhatka, Frozen Chicken – Jhatka and Halal and Soya Seekh Kebab

Friday, January 29, 2021 at 11:00 a.m.

Workshop & Maintenance:- Electrical Items, Sanitary & Plumbing Items, Glass, Plywood, Chemicals and Hardware

Saturday, January 30, 2021at 11:00 a.m.

Crockery (Kitchen Utensils)

Monday, February 1, 2021 at 11:00 p.m.

General Store:- Printing office & School Stationery, Printing Works,

Monday, February 1, 2021 at 3:00 p.m.

General Store:- Toiletry and Mis. Items, and other items- Soap/ Shampoo/ Tooth paste/ Tooth brush/ Oil etc.

Tuesday, February 2, 2021 at 11:00 a.m.

Computer Ink Cartridges

Tuesday, February 2, 2021 at 3:00 p.m.

Art Materials

Wednesday, February 3, 2021 at 11:00 a.m.

School Text Books

Wednesday, February 3, 2021 at 3:00 p.m.

Running of School Tuck shop

Thursday, February 4, 2021 at 11:00 a.m.

Tentage Services

Thursday, February 4, 2021 at 3:00 p.m.

Audio Visual Services

Friday, February 5, 2021 at 11:00 a.m.

Readymade Garments

Friday, February 5, 2021 at 3:00 p.m.

School Uniforms- Winter Uniforms, Summer Uniforms,

Staff Uniforms

Saturday, February 6, 2021 at 11:00 a.m.

Dry Cleaning

Saturday, February 6, 2021 at 12:00 a.m.

Laundry

Gp.Capt. Sandeep Sethi (Retd.) Director Administrative Affairs

patrick.	To,		P	74	
1		M. W.		*	
	Director of Finance	e,			
	The Doon School, Mall Road,				
	Dehra Dun				
			37		
					0
	Dear Sir/Madam,				
		•			
	We hereby see 5				
	We hereby confirm	tnat:		4	
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	applicat			prior Devek	prinent Act, 2006 IS NO
144		AND			9
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(18)			2 2		
	19	OR			
	3) We have	~.			
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	Developm	ent Act, 2006.	*	, , , , , , , , ,	medidiii Enterprises
	Please Tic			e	
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	u) we	nave filed me	emorandum with	the notified Govern	nent Authority on
		(0	D/MM/YY)(Please a	ttach the acknowledger	nent of the Authority
. /	jor r	eceipt of the Men	norandum/certificate	ttach the acknowledger issued by the authority	il
J					
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	+	II. Small			
			7.3 *		
		II. Medium		35	
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ro	in Figures cat 2 mb Blist.		J/M		

(Authorised Signatory)



S.No.	Particulars	Details to be filled by the organization
	Name of the Firm	
1	Name of the Fifth	
2	Registered Address	
3	Name of the contact person	
4	Telephone / Mobile No.	
5	E-mail	
6	Regn. No. of the firm	
ì	(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	Micro,Small and Medium Ent. Reg. no.	
	(Submit copy of MSME registration no. certificate)	
10	FSSAI Licence No.	
	(Submit copy of FSSAI Licence no. certificate)	
11	EPF Registration No.	
	(Submit copy of EPF registration no. certificate)	
12	ESI Registration No.	
	(Submit copy of ESI Registration certificate)	
	Registration No. of registered under Private Security	
13	Agencies (Regulation) Act 2005 (Submit copy of PSAR certificate)	
14	Registration no. of Labour Licence	
	(Submit copy of labor licence certificate)	

Note :- (1) Which one is not applicable please mentioned NA in this column.

(2) Please attach one cancelled cheque

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	
5	D.D. / Cheque No.	
6	Date of D.D. / Cheque	
7	Name of the Bank	
8	Earnest Money Amount	

(Signature and seal of the firm)



The Doon School, Dehra Dun

Tender Form for the Supply of **FRUITS** duration of supply April 1,2021 to March 31, 2022

Name of Tenderer :-		
Address of Tenderer :-		
Telephone No. :-		
GST No. :-	4.	

			Heit	Requirme nt	Rate (In
S.No.	Item	Make	Unit	(Approx)	RS.)
1	Apple		KG	7000	
2	Banana		NOS	70000	
3	Pineapple		KG	4000	
	Orange		KG	3000	
	Babu Gosha/ Nakh		KG	2500	
	Sardah		KG	1500	
	Grapes		KG	1000	
	Kinu		KG	1200	
	Papaya		KG	2000	
	Strawberry		KG	200	
	Honey Melon		KG	1000	
	Anar		KG	200	
	Water Melon		KG	1500	
	Mango		KG	300	
	Peach (Aroo)		KG	500	
	Pineaapple Rani		KG	50	
	Guava		KG	1000	
	Kiwi		NOS	4000	

Gp. Capt. Sandeep Sethi (Retd.) (Director Administrative Affairs)









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