

TENDER FORM FOR THE SUPPLY OF Mutton & Keema-Thatke

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. 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.

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









The Doon School Mall Road Dehradun, UK 248001 India

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

www.doonschool.com

THE DOON SCHOOL

The Doon School, Dehra Dun

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
٠5	Date of opening of Tender Form	28-01-2021
(Timing of opening of Tender Form	11.00 Q·m-
	7 Place of opening of Tender Form	Office of Direcor Administrative Affairs

1 The envelope containing your tender should be sealed and super	scribed in capital letter
1 The envelope containing your tender should be seened and	and address
"TENDER FOR PROVIDING / SUPPLY OFshould be in the name of THE HEAD MASTER, THE DOON SCHOOL	L, 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

7	To,		_B				
	Director	of Finance,					
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(Authorised Signatory)



lo.	Particulars	Details to be filled by the organization
1	Name of the Firm	
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 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

No.	Particulars	Details
140.	T di di di di	
1	Name of tenderers	
2	Address of tenderer	
3	Contact No.	
4	Tender of supply of	
5	D.D. / Cheque No.	
Е	Date of D.D. / Cheque	
7	Name of the Bank	
	B Earnest Money Amount	

(Signature and seal of the firm)



The Doon School, Dehra Dun

Tender Form for the Supply of MUTTON & KEEMA - JHATKA duration of supply April 1,2021 to March 31, 2022

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

		Make	Unit	Requirme nt (Approx)	Rate (In
S.No.			KG	2000	
1	Mutton Legs Only (J)		KG	1000	
2	Keema (J)		-	40	-
	Liver/Kidney (J)		KG	+ +0	

Specifications for the supply of MUTTON & KEEMA - JHATKA

- 1 The mutton legs shall be produced from healthy, disease- free and well-nourished goat that has been passed as fit for slaughter, by a veternity surgen of the health department and properly stamped by a slaughterhouse authority.
- 2 The weight of one mutton leg should not be more than 1.5 kg to 2 kg. It should be without saddle and tall bone, without hanging fat and skin tissues of other body
- 3 Mutton leg should be cut into small pieces. Delivery should be in clean, hygienic and vaccum packed packets.
- 4 Packing should be clearly indicate date of packing and expiry.
- 5 For Keema, Mutton should be supplied without bones.
- 6 Supply to be made in refrigerated vam and there should be no break in the cold chain at any given point.
- 7 Coliform count should not exceed 2000/gm.
- 8 The colour of the flesh should be dark pink to red without any discolouration and parchments and without blood clots fractured bones.
- 9 The muscles should notinter mix with fat. It should be thickly muscled throughout in relation to their length.











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