

THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF Staff Unipain

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









ie Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, hradun, 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

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for providing / supply of State Uhngen at The Doon School duration of contract period from April 1, 2021 to March 31, 2022

Details	Date
Last date of submitting the Tender Form	77-01-2021
Days of submitting the Tender Form	Monday to Sunday
Timing of submition the Tender Form	10:00 A.M. to 5:00 P.M.
Place of submitting the Tender Form	In sealed drop box kept with the security at the main gate of the Doon School
Date of opening of Tender Form	5-2-2021
Timing of opening of Tender Form	3.00 Pm.
Place of opening of Tender Form	Office of Direcor Administrative Affairs
	Last date of submitting the Tender Form Days of submitting the Tender Form Timing of submittion the Tender Form Place of submitting the Tender Form Date of opening of Tender Form Timing of opening of Tender Form

1 The envelope containing your tender should be sealed and su	perscribed in capital letter
"TENDER FOR PROVIDING / SUPPLY OF	and address
should be in the name of THE HEAD MASTER, THE DOON SCH	OOL, MALL ROAD, DEHRADUN
2. Tanday cont 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

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To,

(Authorised Signatory)



S.No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
	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	
	Agencies (Regulation) Act 2005 (Submit copy of PSAR certificate)	
1/1	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



THE DOON

SCHOOL

Form for the Supply of Staff Uniforms duration of supply

April 1,2021 to March 31, 2023

Name of Tenderer

Address of Tenderer

Telephone No.

GST No.

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Director Administrative Affairs









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

The Doon School Mall Road Dehradun, UK 248001

Phone: +91 135 252640 Fax: +91 135 2757275 Email: info@doonschoo www.doonschool.com

S.No.	Item		Specification :-	
311401		Make	Brand Name	Ratio
1 :-	Full Sleeves Shirt with Fusing Coller and Cuff			
	Grey	S. Kumar	Economic Deluxe	70/30
	White	S. Kumar	Economic Deluxe	70/30
C		Arvind	Economic Deluxe	70/30
2 :-	Trouser with Zip			
А	Neavy Blue	Gwalier	Moments	Terrycort
	Grey	Gwalier	Parker	Terrycort
C	Black	Gwalier	Moments	Terrycort
D	Green	Suzuki	DLX	Terrycort
3 :-	Coat			
Д	White Chefs Coat Full Sleeves	S. Kumar	Economic Deluxe	70/30
В	White Long Coat	S. Kumar	Economic Deluxe	70/30
C	Blue Woollen Coat	Essma	University	All wool

Director Administrative Affairs

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