



Tender Form for the Supply of **BAKERY PRODUCTS** duration of supply April 1,2022 to March 31, 2023

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

S.No.	Item	Make	Unit	Requirement (Approx)	Rate (in RS.)
1	Pastries		NOS	15000	
2	Biscuits American		KG	1500	
3	Panir Cube		NOS	8000	
4	Chocolate Tart		NOS	8000	
5	Walnut Brownies		NOS	7000	
6	Cake 400 Gms		NOS	2000	
7	Chocolate Doughnut		NOS	6000	
8	Muffin		NOS	15000	
9	Fruit Trifle		CUP	6000	
10	Carrot Cake		NOS	5000	
11	Chocolate Eclairs		NOS	6000	
12	Patties		NOS	12000	
13	Rusks		KG	1000	
14	Chocolate Mousse		CUP	5000	
15	Dinner Rolls		NOS	15000	
16	Masala Garlic Bread		NOS	1500	
17	Danish Pastry		NOS	2000	
18	Cream Roll		NOS	5000	
19	Kulcha		NOS	9000	
20	Hot Dog Rolls		NOS	5000	
21	Pao Buns		NOS	15000	
22	Buns		NOS	9000	
23	Burger Buns		NOS	9000	
24	Pizza Base		NOS	6000	
25	Bread Sticks/Soup Sticks		DOZ	1200	
26	Biscuit Coconut		KG	500	
27	Tutti Frutti		KG	50	
28	Chocolate Trifle		NOS	5000	
29	Pista Biscuits		KG	20	
30	Chocolate Biscuits		KG	20	
31	Zeera Biscuits		KG	20	
32	Ajwain Biscuits		KG	20	
33	Almond Cookies (Finger)		KG	8	
34	Chocolate Walnut Cookies (Finger)		KG	8	
35	Honey Cookies (Finger)		KG	8	
36	Pista Cookies (Finger)		KG	8	
37	Bread Crumbs		KG	50	

(Handwritten signature)

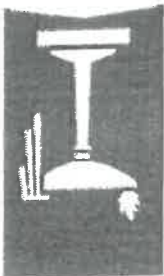
Specifications for the supply of BAKERY PRODUCTS

- 1 Biscuit :- 10-12 gm.in one biscuit. Freshly baked on the morning of the day of supply.
- 2 Buns :- 60-65 gm.in one bun. Freshly baked on the morning of the day of supply.
- 3 Rusks :- 75-78 rusks in a kg. Freshly baked on the morning of the day of supply.
- 4 Patties :- 40-42 gm.in a pattie. Freshly baked on the morning of the day of supply.
- 5 Cakes :- 400 gm.in a cake. Freshly baked on the morning of the day of supply.
- 6 Swiss Rolls :- 40-42 gm.in a roll. Freshly baked on the morning of the day of supply.
- 7 Dinner Rolls :- 60-65 gm.in a roll. Freshly baked on the morning of the day of supply.
- 7 Dinner Rolls :- 60-65 gm.in a roll. Freshly baked on the morning of the day of supply.
- 8 Sponge :- 14" length, 11" wide, 2.5" depth. Freshly baked on the morning of the day of supply.
- 9 Kulcha :- 5" Dia, 60-65 gm. Freshly baked on the morning of the day of supply.

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



The Doon School
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Dehradun, UK 248001
India
Phone: +91 135 2526400
Fax: +91 135 2757275
Email: info@doonschool.com
www.doonschool.com



Bansari

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. 50,000/- 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, or 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.

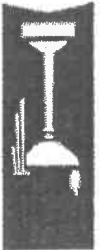
8. In the event of termination of contract without the written consent of the school, the security deposit will not be refunded.

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



The Doon School, Dehra Dun

THE
DOON
SCHOOL



Tender Form for providing / supply of CDH-Items at The Doon School
duration of contract period from April 1, 2022 to March 31, 2023

S.No.	Details	Date
1	Last date of submitting the Tender Form	21-3-2022
2	Days of submitting the Tender Form	Monday
3	Timing of submission the Tender Form	4.30 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	22-3-2022
6	Timing of opening of Tender Form	10.30 a.m.
7	Place of opening of Tender Form	Office of Director Administrative Affairs

1 The envelope containing your tender should be sealed and superscribed in capital letter "TENDER FOR PROVIDING / SUPPLY OF _____ 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
3 The bidder must present himself/herself or depute someone as their representative to be present at the time of opening the tenders.

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

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 Bank	
8	Earnest Money amount	

(Signature and seal of the firm)

S.No.	Particulars
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
7	GST No. of the firm
8	Permanent Account Number of the company
9	Micro, Small and Medium Ent. Reg. no.
10	FSSAI Licence No.
11	EPF Registration No.
12	ESI Registration No.
13	Registration No. of registered under Private Security Agencies (Regulation) Act 2005
14	Registration no. of Labour Licence

Details to be filled by the organization

Note :- (1) Which one is not applicable please mentioned NA in this column.
 (2) Please attach one cancelled cheque

(Signature and seal of the firm)

To,
Director of Finance,
The Doon School,
Mall Road,
Dehra Dun

Dear Sir/Madam,

We hereby confirm that:

- 1) The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is not applicable

AND

- 2) We have not filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick

OR

- 3) We have filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick

If filed 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)

- b) As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006, we are classified as:

I. Micro

II. Small

III. Medium

For Name of Supplier

(Authorised Signatory)