

Tender Form for the supply of Utencils, duration of supply April 1,2022 to March 31, 2023

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

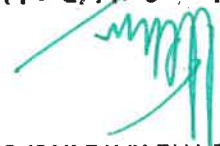
S.No.	DESCRIPTION OF ITEMS	MAKE	QTY	RATE
1	TUMBLER GLASS 200 ML	.YERA	650	
2	COFFEE CONTAINER / TEA URN 20 LTS.	DOLPHIN	5	
3	COFFEE CONTAINER / TEA URN 10 LTS.	DOLPHIN	3	
4	COFFEE CONTAINER / TEA URN 5 LTS.	DOLPHIN	3	
5	PLASTIC BUCKET 20 LTS.	POLYSET	70	
6	BASKET PLASTIC LARGE FRUIT		15	
7	CHOTA HAJRI MUG SS		100	
8	THERMOS FLASKE 1 LTS.	MILTON	36	
9	TEA CUP SAUCER SET (GOLDLINE)	SET	20	
10	STEEL BUCKET 25 LTS.		25	
11	PLASTIC PEDAL BIN WITH BASKET 20 LTS		20	
12	ALUMINIUM TRAY		30	
13	TEA MUG CHINA	SAMRAT	300	
14	GAS BHATTI (SINGLE)		5	
15	LAUNDRY BASKET		100	
16	TABLE SPOON HALF EMBOSD	UNITED	600	
17	GLASS STEEL		100	
18	TEA KETTLE SS		15	
19	FRYING PAN (M)		20	
20	CHAPATI CASAROLE (1.5 LTS.)	MILTON	20	
21	TABLE FORK HALF EMBOSD	UNITED	500	
22	TEA SPOON HALF EMBOSD	UNITED	500	
23	ALUMINIUM PATILA WITH LID	KGS.	40	
24	DORA STEEL		10	
25	SERVICE SPOON	KUMAR	150	
26	MUSLIN CLOTH	MT.	60	
27	ACHAR POT CHINA CERAMIC		20	
28	SOAP CASE PLASTIC		100	
29	FRYING STRAINER ROUND LARGE		10	
30	SAUCE PAN		5	
31	WATER JUG SS WITHOUT ICE CATCHER		10	
32	TIFFIN CARRIER LARGE		2	
33	ALUMINIUM PATILA COVER 32" DIA	KGS.	6	
34	PLASTIC MUG	POLYSET	100	
35	FULL PLATE STEEL		25	

36	DUST PAN LARGE		60
37	BASKET PLASTIC SMALL (FRUIT)		10
38	CHILAMCHI PLASTIC 18 LTS	POLYSET	10
39	TABLE KNIFE	UNITED	100
40	KITCHEN KNIFE 12"		15
41	PLASTIC DUST BIN SMALL OPEN		25
42	EGG PALTA		15
43	PALTA STEEL		10
44	TEA STAINER LARGE		8
45	BELAN LONG HANDLE WOODEN		6
46	KARCHI SS		10
47	POORI JHARNA		3
48	QUARTER PLATE STEEL		15
49	RICE SPOON		15
50	ALUMINIUM TEA KETTLE LARGE		2
51	PEELER		15
52	GAS LIGHTER		10
53	SAUCER CHINA	SAMRAT	20
54	DORA STEEL SMALL		2
55	SOUP PLATE STEEL		5
56	GRATER IRON LARGE		2
57	SWING BIN 40 LTS	CELLO	15
58	SWING BIN 60 LTS	CELLO	25
59	STEEL PIE DISH		12
60	PLASTIC WATER BOTTLE (1 LTR.)	MILTON	80
61	HANGER PLASTIC GOOD QUALITY		120
62	STEEL GARBAGE BUCKET (OPEN )		15
63	SUGAR DISPENSER BOTTLE		40
64	SAUCE BOTTLE GLUMAN (RED)	GLUMAN	25
65	PLASTIC GLASS	GLUMAN	50
66	FLIT PUMP		30
67	WIPER SMALL (SLAB)	UNIQUE	30
68	WIPER BIG	UNIQUE	60
69	DUST PAN SMALL		50
70	BOROSIL GLASS MEDIUM	SET	100
71	POLYTHENE SHEET (HEAVY)	MTRS	30
72	SUGAR TONG SS GOOD QUALITY		20
73	CRUET SET		10
74	TIN CUTTER		10
75	CONICAL STAINER LARGE		3
76	JUG SS HEAVY SPECIAL		5
77	ELECTRIC KETTLE 1.7 LTRS		5
78	COMMODE BRUSH GOOD QUALITY		100
79	PASTRY TONG	NOS	15
80	ALUMINIUM PARAT	KGS.	15
81	BUCKET IRON 10 LTRS.		3
82	BUCKET IRON 20 LTRS.		3
83	CHOPPER IRON		2
84	CHOPPER SS		1
85	CHOPPING BOARD SIZE :- 1.5 X 1		10
86	EGG BEATER SMALL HANDLE		2
87	EGG BEATER LARGE HANDLE		2
88	ICE CREAM SCOOP		4

89	KONCHA SMALL		1
90	KONCHA MEDIUM		1
91	KONCHA LARGE		1
92	LEMON SQUEEZER		2
93	JHAAM		1
94	PIZZA CUTTER		2
95	THERMOS FLASK 1 LTS VACUUM IN SS		30
96	GLASS BOTTLE 1 LTRS	MIRADAN	12
97	GLASS BOTTLE 1/2 LTRS	MIRADAN	12
98	MILK MEASURE 1 LTRS		2
99	PRESSURE COOKER 2 LTRS	HAWKINS	1
100	PRESSURE COOKER 5 LTRS	HAWKINS	1
101	PRESSURE COOKER 20 LTRS	HAWKINS	2
102	PRESSURE COOKER 25 LTRS	HAWKINS	2
103	KARCHI IRON		40
104	KARCHI STEEL		40
105	STEEL THALI (FOR STAFF)		12
106	STEEL MUG (FOR STAFF)		12
107	SS FLASK PRESS PUSH (2 LTRS)	CELO/MILTON	3
108	SS FLASK PRESS PUSH (3.5 LTRS)	CELO/MILTON	3

PLEASE QUOTE THE RATE INC. OF ALL TAXES F.O.R. SCHOOL

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






*Chakraborty*

**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, at its discretion, except 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. 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

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Fax: +91 135 2757275

Email: [info@doonschool.com](mailto:info@doonschool.com)  
[www.doonschool.com](http://www.doonschool.com)



The Doon School, Dehra Dun

THE  
DOON  
SCHOOL



Tender Form for providing / supply of Carpeting (Kitchens) 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	21-3-22
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	23-3-2022
6	Timing of opening of Tender Form	3.00 p.m.
7	Place of opening of Tender Form	Office of Director Administrative Affairs

- 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
- Tender sent by other means will not be accepted in any case
- 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 (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)
13	Registration No. of registered under Private Security Agencies (Regulation) Act 2005 (Submit copy of PSAR certificate)
14	Registration no. of Labour Licence (Submit copy of labor licence certificate)

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

Name of Supplier

(Authorised Signatory)