

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

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

				Requirme nt	Rate (In
S.No.	Item	Make	Unit	(Approx)	RS.)
1	Apple		KG	7000	
2	Banana		NOS	70000	
3	Pineapple		KG	2000	
4	Orange		KG	3000	
5	Babu Gosha/ Nakh		KG	2500	
6	Sardah		KG	1500	
7	Grapes		KG	1000	
8	Kinu		KG	1200	
9	Papaya		KG	2000	
10	Strawberry		KG	200	
11	Honey Melon		KG	1000	
12	Anar		KG	200	
13	Water Melon		KG	1500	
14	Mango		KG	300	
15	Peach (Aroo)		KG	500	
16	Pineaapple Rani		KG	1000	
17	Guava		KG	1000	
18	Kiwi		NOS	4000	

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









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Ultarakhand, Corporate Identification Number: U99999UR1928NPL002456

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, DEHRA DUN - 24800	0 +
TENDER FORM FOR THE SUPPLY OF	Fruits

Duration of Supply 01-APRIL- 2022 TO 31-MARCH-2023

Terms & Conditions of the Contract:

- 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

Tender Form for providing / supply of ______ 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 submition 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 Direcor 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 SC	HOOL, 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

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)



	SCHOOL	
No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
_	Signature to the secretary portion	
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)	
4.4	Registration no. of Labour Licence	
14	(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

(Signature and seal of the firm)

10, Directo	or of Finance,
	on School,
Mall Ro	
Dehra [Dun
Oear Sir	/Madam,
We here	by confirm that:
1)	The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is no applicable
	AND
2)	We have <u>not filed</u> memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.
	Please Tick
	OR
3)	We have <u>filed</u> memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.
	Please Tick
If <u>filed</u> the	n,
<i>a)</i>	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:
	1. Micro
	II. Small
	III. Medium
ForName of	Supplier
(Authorised 5	Signatory)