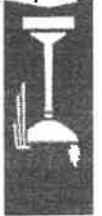


The Doon School, Dehradun

**THE
DOON
SCHOOL**



Tender Form for the Supply of Medicine & Surgical Items duration of supply April 1, 2022 to March 31, 2024

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

S.No	Items	Discount on MRP
1	Medicine	
2	Surgical Items	

Note :- Please Quote discount on MRP

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



Tender Form for the Supply of Medicine & Surgical Items duration of supply April 1, 2022 to March 31, 2024

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

LIST OF MEDICINE, DRUGS & SURGICALS - THE DOON SCHOOL

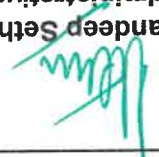
S.No.	Medicine	A/U	M.M.F.	Total Approx
1	Inj. Atropin	Amp	1	12
2	Inj. Adenalin	Amp	1	12
3	Inj. Avil	Amp	1	12
4	Inj. Calmose	Amp	1	10
5	Inj. Dexamethasone	vial	1	12
6	Inj. Deriphylline	Amp	1	10
7	Inj. Dextrose 25%	Amp	5	6
8	Inj. Dextrose 50%	Amp	5	6
9	Inj. Hydrocortisone succ	Vial	1	10
10	Inj. B-COMPLEX	Amp	5	10
11	Inj. Fortwin	Amp	2	5
12	Inj. T.T.	Amp	30	100
13	Inj. Rabipur	vial	0.5	6
14	Inj. Ioveran/Diclofanac	Amp	2	24
15	Inj. Ranitidine	Amp	3	36
16	Inj. Perinorm	Amp	1.5	12
17	Inj. Phenargan	Amp	0.5	6
18	Inj. flagyl	Bot	0.5	6
19	Inj. Anti venom	vial	for emergency	1
20	Inj. Lasix	Amp	1	5
21	Inj. Betnesol	Amp	0.5	5
22	Inj. Cal gluconate	Amp	0.5	5
23	Inj. Ciproflox	Bot	0.5	5
24	Inj. Oflox	Bot	0.5	5
25	Inj. Emset	Amp	0.5	5
26	Cap. Amoxy 500mg	NO	10	120
27	Cap. Vibact	NO	200	2400
28	Cap BCZ	NO	1000	10000
29	Cap Pan-D	NO	300	3600
30	Cap Evion 400mg	NO	20	200
31	Cap Loperamide	NO	4	50
32	Cap Ocid+D	NO	10	100
33	Cap VitD3	NO	250	3000
34	Cap Nutrolin/Lactovit	NO	50	600
35	Tab Avil 25mg	NO	15	150
36	Tab Azithromycin50mg	NO	70	850
37	Tab Augmentin 625mg	NO	80	950
38	Tab Augmentin 375mg	NO	30	350
39	Tab Allegra 120mg	NO	100	1000
40	Tab Allegra 180mg	NO	15	150
41	Tab Aciloc 150mg	NO	700	8500
42	Tab Avomin	NO	80	1000

(Handwritten signature)

1000	43	NO	Tab Albendazole 400mg	90	
2400	44	NO	Tab Crocin 500mg	200	
3000	45	NO	Tab crocin 650mg	250	
2000	46	NO	Tab Combiflam	150	
1000	47	NO	Tab Ceterizine	90	
1000	48	NO	Tab Cyclopam	90	
600	49	NO	Tab Common cold	50	
300	50	NO	Tab Cefixime 200mg	20	
350	51	NO	Tab Cefum 250mg	20	
350	52	NO	Tab Cefum 500mg	30	
3500	53	NO	koflet	300	
20	54	NO	Tab Calmipose/ Diazepam	2	
350	55	NO	Tab Ciprofloxacin 500mg	30	
8500	56	NO	Tab Limcee 500mg	700	
200	57	NO	Tab Secnidazole	15	
80	58	NO	Tab Chymoral Forte	7	
300	59	NO	Tab Disprin	10	
1000	60	NO	Tab Digene	90	
200	61	NO	Tab Domestal	15	
100	62	NO	Tab Deryphyllin R 150mg	7	
350	63	NO	Tab Flexon MR	30	
100	64	NO	Tab Norflox	10	
600	65	NO	Tab Norflox&TZ	50	
500	66	NO	Entrogermina	50	
1000	67	NO	Tab Pantocid	100	
200	68	NO	Tab Meftalspas	10.5	
100	69	NO	Tab Nimusulide	10	
200	70	NO	Tab Voveran 50mg	20	
8500	71	NO	Tab Wikoryl	700	
100	72	NO	Tab Prednisoline 5mg	10	
50	73	NO	Tab Prednisoline 10mg	5	
500	74	NO	Tab Sepran DS	40	
600	75	NO	Tab Loperamide	50	
1200	76	NO	Tab Zerodol SP	100	
1000	77	NO	Tab Zerodol	90	
100	78	NO	Tab Ivermectin 12mg	10	
200	79	NO	Tab Ondem MD 4mg	20	
70	80	NO	Tab Flagyl 400mg	6	
40	81	NO	Tab Tinidazole	3	
30	82	NO	Tab Dulcolax	3	
800	83	NO	Tab Mantair LC	70	
350	84	NO	Tab HCQS 400MG	20	
100	85	NO	Tab Headset	10	
350	86	NO	Tab Cipzox	30	
500	87	NO	Tab Chlorpheniramine	40	
50	88	NO	Tab Losartan 50mg	5	
100	89	NO	Tab Medrol 4mg	10	
20	90	NO	Tab Isosorbide dinitrate 5mg	2	
110	91	ML	Syp DIGENE	1000ML	12000ML
120	92	ML	Syp Mucain gel 500ML	1500ML	18000ML
6	93	ML	Syp Cough Corex DS	2500ML	30000ML
15	94	ML	Syp Cough Honeyluisse	2500ML	30000ML
6	95	ML	Syp Loctolose/Creamaffin	500ML	6000ML
110	96	ML	Syp Potassium Chloride	500ML	2000ML
120	97	Bottle	Syp Albendazole	9	
120	98	Bottle	Syp Kuffdryl	10	
6	99	Bottle	Syp PCM	5	
15	100	Bottle	Syp Ventrolin	1.5	
100	101	NO	E/D Tear Natural	10	
240	102	NO	E/D Ciproflox	20	
20	103	NO	E/D FMLT	2	
25	104	NO	E/D Gattifox	3	
25	105	NO	E/D Olaptadin	2	

106	E/D Moxiflox 5ML	Bottle	1.5	20
107	E/D Gentamycin	NO	2	25
108	E/D Nephathenic	NO	2	25
109	Ear Drop Waxole	NO	2	25
110	Ear Drop Candid	NO	2	25
111	N/S Nasoclear	NO	3	40
112	N/S Otrivion Paed	NO	10	100
113	N/S Otrivion Adult	NO	10	100
114	N/S Nasivion Adult	NO	5	50
115	N/S Fluticasone	NO	3	30
116	N/S Donese	NO	3	30
117	N/S Nasolear (Wash)	NO	15	180
118	INH Asthalin 120Puff	NO	2	25
119	INH Foracort 200 MCG	NO	1	12
120	INH Foracort 400 MCG	NO	1	10
121	INH Duolin	NO	2	25
122	INH Levolin	NO	1	10
123	Resp Asthalin	NO	15	180
124	Resp Duolin	NO	5	60
125	Resp Furacort	NO	3	40
126	Nebulization Mask set	NO	20	350
127	O2 Mask set	NO	5	60
128	O2 Vanty Mask	NO	2	20
129	Resp Budessol 1mg	NO	10	150
130	Oint Quriderm RF	NO	2	20
131	Oint Soframycin 30gm	NO	15	180
132	Oint Soframycin 100gm	NO	5	6
133	Oint Betadine 15gm	NO	10	120
134	Oint T-Bact	NO	5	50
135	Oint Ring Gard	NO	3	30
136	Oint Luliconazole	NO	1.5	18
137	Dologel CT	NO	6	70
138	Candid Mouth Paint	NO	2	20
139	Throat Paint	ML	100	1000
140	Lip Gard	NO	20	200
141	Band Aid	NO	200	2500
142	Oint Fucidin	NO	4	50
143	Glucon D	KG	3	30
144	Lactocalamine Lotion 200ml	ML	300	3600
145	Lot Savlone	ML	200	2500
146	Spirit	ML	500	6000
147	Sumag	NO	0.5	5
148	Cotton Absorbant 500GM	GM	500	6000
149	Roller Bandage 2.5CM	NO	10	100
150	Roller Bandage 4CM	NO	10	100
151	Roller Bandage 10CM	NO	10	100
152	Roller Bandage 15CM	NO	10	100
153	Roller Bandage Triangular	NO	7	80
154	Gauge Absorbant	MTR	15	200
155	Microspore 2.5CM	NO	4	50
156	Microspore 4CM	NO	2	20
157	Elastoplaster 7.5CM	NO		2
158	Adheshiv Plaster 7.5CM	NO		2
159	Dressing Sargi Wear 2.5CM	NO	2	20
160	Dressing Sargi Wear 5CM	NO	1	10
161	Paraffin Gauze	Tins		3
162	ORS 21GM	NO	60	750
163	ENO Sachit	NO	15	200
164	Oint Thrombophob 20gm	TUBE	0.5	6
165	Tiger Balm	NO	0.5	6
166	Volini jell/moove jell 15gm	NO	4	50
167	Volini jell 75gmws	NO	3	35
168	Volini Spray 100gm/143mls	NO	4	50

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




15	NO		1.2	15	Dynapar QPS 15ML
50	NO		4	50	Powder Candid
12	NO		1	12	Kitokonazole Shampoo
	ML	100ml			H2O2
400	NO		30	400	Syring 2ML
300	NO		20	300	Syring 5ML
5	NO		0.5	5	Salactin Lotion
6	Tube/bott		0.5	6	Safeguard gell/ Botroclot
70	NO		6	70	Cotton PKT 10GM
70	NO		6	70	Crape Bandage 6CM
80	NO		7	80	Crape Bandage 10CM
80	NO		7	80	Crape Bandage 15CM
60	NO		5	60	Knee Cap S
80	NO		7	80	Knee Cap M
95	NO		8	95	Knee Cap XL
25	NO		2	25	Ankle Binder S
80	NO		7	80	Ankle Binder M
60	NO		5	60	Ankle Binder XL
35	NO		3	35	Wrist Support S
50	NO		4	50	Wrist Support M
60	NO		5	60	Wrist Support XL
60	NO		5	60	Elbow Support
25	NO		2	25	Finger Splint
10	NO		1	10	IV Fluids N/S 100ML
12	NO		1	12	IV set
30	NO		3	30	IV Fluids NS 500ML
25	NO		2	25	IV Fluids R/L 500ML
30	NO		3	30	IV Fluids 5% Dextrose
10	NO		1	10	IV Fluids IGS
10	NO		1	10	Intra Cath 20
10	NO		1	10	Intra Cath 22
10	NO		1	10	Intra Cath 24
6	NO		0.5	6	Scalpvein set 22
25	NO		2	25	E.C.G. Gell
25	NO		2	25	VasselIn petroleum
	ML	200ML			Glycerine Liq
	ML	1000ML			Paraffine Liq
60	NO		5	60	Isabgol hank
	NO				Sterile Gauge swap 10*10cm
	NO				Surgical Gauge 5*5cm
150	NO		15	150	Sofratically



THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF Hospital Medicines (see attached form)

Duration of Supply 01-APRIL-2022 TO 31-MARCH-2024

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. 30000/- 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. 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 Hospital Medicine at The Doon School
duration of contract period from April 1, 2022 to March 31, 2024

S.No.	Details
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 25-3-2022
6	Timing of opening of Tender Form 10.30 a.m.
7	Place of opening of Tender Form Office of Director Administrative Affairs

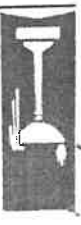
- The envelope containing your tender should be sealed and superscribed in capital letter "TENDER FOR PROVIDING / SUPPLY OF _____ and address _____ should be in the name of THE HEAD MASTER, THE DOON SCHOOL, MALL ROAD, DEHRADUN
- Tender sent by other means will not be accepted in any case
- The bidder 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
7	GST No. of the firm
8	Permanent Account Number of the company
9	Micro, Small and Medium Ent. Reg. no.
10	FSSAI License 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
	(Submit copy of labor licence certificate)
	(Submit copy of PSAR certificate)
	(Submit copy of FSSAI Licence no. certificate)
	(Submit copy of EPF registration no. certificate)
	(Submit copy of ESI Registration certificate)
	(Submit copy of MSME registration no. certificate)
	(Submit copy of PAN)
	(Submit copy of registration no. certificate)
	(Submit copy of GST registration no. certificate)
	(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)