

The Doon School, Dehra Dun

Tender Form for the Supply of **ATTA / DALS/ SPICES /PICKLE etc.** duration of supply April 1, 2023 to March 31, 2024

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

				Qty	Rate
S.No.		Make	Unit	(Approx)	(In Rs.)
	Kaju (2 Tukra)		KG	300	
	Rajma (Chitra)		KG	1500	
	Kabuli Channa		KG	1500	
	Moong Washed		KG	1000	
	Arhar		KG	1200	
6	Urd Whole		KG	1000	
7	Maida		KG	3600	
	Urd Washed		KG	750	
9	Magaz		KG	300	
	Atta-Basanti		KG	3000	
11	Malka		KG	600	
12	Besan		KG	1000	
13	Dal Channa		KG	800	
14	Nutrela Small		KG	300	
15	Large Elachi Whole		KG	25	
16	Gur		KG	1000	
17	Coconut Powder		KG	200	
	Salt	TATA-iod.	KG	1800	
19	Mustard Oil Fortune (15 Itrs Tin)		TIN	150	
20	Kala Channa		KG	350	
21	Zeera Whole		KG	75	
22	Urd Chilka		KG	200	
23	Imli without seeds		KG	200	
24	Peanut (Kachi)		KG	200	
25	Masur Whole		KG	200	
26	Lobia		KG	200	
27	Anardana		KG	35	
28	Moong Whole		KG	200	
29	Sabudana		KG	100	
30	Khus Khus		KG	25	
31	Sewain	/	PKT	150	

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21	Poha	110		
1-7	Rishmish	KG	400	
		KG	20	
	Sooji	KG	300	
	Loong	KG	5	
	Dalia Rosted	KG	100	
	Ajinomotto	KG	25	
	Dhania Whole (Coriander)	KG	30	
	Saunf Thick	KG	30	
	Red Chillies Whole	KG	20	
	Soya Bean	KG	50	
	Methi Dana	KG	30	
	Dalda	KG	200	
	Desi Ghee	KG	40	
	Moong Chilka	KG	100	
46	Rai	KG	15	
47	Sarsodana	KG	10	
48	Ajwain	KG	25	
49	Dal Chini	KG	20	
50	Jaivitri	KG	15	
51	Jaiphal	KG	3	
52	Bhuna Channa	KG	20	
53	Makhana	KG	5	
54	Achari Masala	KG	10	
	Chirongi	KG	5	
	Cooking Soda	KG	3	
	Kalongi	KG	3	
	Tej Patta	KG		
	Boora	KG	25	
	Badam		10	
	Rice Atta	KG		
	Makki Ka Atta	KG	80	
	Hari Illachi	KG	40	
	Black Salt	KG	15	
	Coconut Whole	KG	15	
	White Till	KG	15	
		KG	25	
	Jakhya	KG	5	
	Pista	KG	5	
	Baking Powder	Pkt	90	
	Papad (Sri Ram)	KG	110	
	Papad South Indian	Pkt	50	
	Heeng persian Granules (10 gm pkt) branded	Pkt	300	
	Black Pepper Whole	KG	5	
	Kesar in 1 gm Pkt	PKT	10	
	Sooji bombay Rawa	KG	25	
	Ararot	KG	25	
	Chuwara	KG	2	
	Kherbujey k Beej	KG	2	
79	Star Anise	KG	0.500	
80	Piplee	KG	0.5	
81	Kulath ki dal	KG	100	
	(19),	. /		

r y 82	Dosa (Mix)	KG	300	
83	White Matra	KG	300	
- 84	Tor Daal	KG	100	
85	Munakka	KG	2	
86	Aloo Bhukhara Dry	KG	5	
87	Sahi Jeera	KG	20	
88	Tea - Tata Primium (in 100 gms pack)	KG	250	
89	Rice Basmati	KG	13000	
90	Sugar Uttam L-2	KG	6000	
91	Cooking Oil in 15 Kgs Tin			
А	Ambuja Gold	TIN	500	
В	Fortune	Tin	500	
92	Sauf Supari	KG	16	
93	Rajmah Chitra	KG	300	

Note: - All Dals should be cleaned and supplied in 5 kg. packing

Gp. Capt. Sandeep Sethi (Retd.) (Bursar)









The Indian Public Schools' Society, Registered office; The Doon School, Chandbagh, Debradum, 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 the Supply of **SPICES BRANDED (MASALA)** duration of supply 1 April , 2023 to March 31, 2024

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

		B.dol:-	Linit	Qty (Approx)	Discount On MRP
S.No.		Make	Unit	(Approx)	
	Jeera Powder (Cumin)		KG	200	
	Black Pepper Powder		KG	100	
	Dhania Powder (Coriander)		KG	200	
	Red Chilles Powder		KG	150	
5	Kashmiri Mirch Powder		KG	100	
6	Haldi Powder (Turmeric)		KG	100	
7	Kitchen King		KG	100	
8	Chaat Masala		KG	60	
9	Sambhar Masala		KG	20	
10	Pao Bhaji Masala		KG	20	
11	Rajma Masala		KG	40	
12	Meat Masala		KG	20	
13	Chicken Masala		KG	20	
14	Choley Masala		KG	20	
15	Kasoori Methi		KG	40	
16	Sonth Powder		KG	10	
17	White Pepper Powder		KG	10	
18	Amchur Powder		KG	5	
19	Tea Masala		KG	5	
20	Small Elachi Powder		KG	10	
21	Biryani Masala Powder		KG	20	
	Raita Masala		KG	50	
	Tandoori Masala		KG	20	

Gp. Capt. Sandeep Sethi (Retd.)

(Bursar)









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The Doon School, Dehra Dun

Tender Form for the Supply of ATTA ORGANIC duration of supply April 1, 2023 to March 31, 2024

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

S.No.	ltem	Make	Unit	Qty (Approx)	Rate (In Rs.)	
1	Atta Organic		KG	12000		

Gp. Capt. Sandeep Sethi (Retd.) (Bursar)







The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number: U39999UR1928NPL002455

The Doon School Mall Road Dehradun, UK 248001 India

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Shedule of Tender Opening

S.No	. <u>Department</u>	<u>Date</u>	Tender	Time	Day
_	-	+			
	1 CDH	January 9, 2023	Fish, Egg, Mik, Milk Products, Tofu (Soya Paneer), Bread, Bakery Products, Sweets & Namkeen, Fruit & Vegetables, Atta, Dry Ration Dals, Spices, Pickles, Groceries & Provisions, Mutton, Chicken, Frozen Chicken and Soya Seekh Kebab, Pizza, Chaat etc.		l Monday
	Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
3	Admin / CDH	January 9, 2023	Tentage	-	Monday
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX
4	Workshop & Maintenance	January 10, 2023	Electrical Items, Sanitary & Plumbing Items, Glass,Plywood,Hardware and Chemicals	11:00 AM	Tuesday
5	General Store / CDH	January 10, 2023	Crockery (Kitchen Utensils)	12:00 PM	Tuesday
6	Admin. Department	January 10, 2023	Dry Cleaning	12:30 PM	-
XXXX		(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		OXXXXXXX	XXXX
7	General Store	January 11, 2023	Stationery	11:00 AM	Wednesday
8	General Store / HM Sec	January 11, 2023	Printing Work		Wednesday
9	Art Dep	January 11, 2023	Art Material		Wednesday
10	Book store / Librey	January 11, 2023	Book Store		Wednesday
11	I T Dep	January 11, 2023	Ink Cartridge		Wednesday
(XXXX		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
12	Gen. Store	January 12, 2023	Summer Uniforms	11:00 AM	Thursday
13	Gen. Store	January 12, 2023	Winter Uniforms	11:30 AM	
14	Gen. Store	January 12, 2023	Readymade Garments	12:00 PM	
15	Gen. Store	January 12, 2023	Toiletry and Misc. Items and other Toiletry Items	12:30 DM	Thursday

Gp. Capt. Sandeep Sethi (Retd.)

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THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF

Duration of Supply 01-APRIL- 2023 TO 31-MARCH-2024/25

Terms & Conditions of the Contract:

1.All tenderers are required to deposit their tenders in sealed envelopes along with RTGS details of Rs. 30,000 as Earnest Money. The Earnest Money will be refunded to unsuccessful tenderers without interest. The Earnest Money of successful tenderers will be retained and no interest will be paid.

- 2. The details of bank is attached as per Annexure -1
- 3.. 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.
- 4. 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.
- 5. 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.
- 6. 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.
- 7. Delivery van and items supply containers / box should be clean and hygienic as per the food standard.
- 8. Abiding by the government rules and regulations single use plastic should be avoided.

9. 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.)

Bursar









The Doon School Mall Road Dehradun, UK 248001 India

Phone: +91 135 2526400 Fax: +91 135 2757275 Email: info@doonschool.com www.doonschool.com

Bank details for wire transfer

Name of Beneficiary

The Headmaster, The Doon School

Address of Beneficiary

The Doon School, The Mail Road

Dehra Dun - 248 001 (India)

Beneficiary's Bank Name & Address

HDFC Bank Ltd.

56, Rajpur Road,

Dehra Dun – 248 001 (India)

Beneficiary A/c No.

02251000070610

IFSC CODE

HDFC0000225

Purpose of Remittance

Note: Please send the remittance details after remitting the amount to hof@doonschool.com / dilipac@doonschool.com / accounts@doonschool.com



S.No). Particulars	Details to be filled by the organization
_	1 Name of the Firm	
	Traine of Sig (Will	
	2 Registered Address	
	i regional mailess	
_		
_	3 Establisement year of the company	
	- The state of the company	
	4 Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	
	Name of the contact person	
(Designation of the contact person	
_		
7	Telephone / Mobile No.	
_	The state of the s	1.
8	B E-mail	
		39
g	Website	
10	Turn Over details (Copy of CA certified audited	
	Balance sheet and profit and loss account to be	
	enclosed)	
	Amount in Rs.	
	(a) Previous Year	
	(b) One Year before previous year.	
	(c) Two Years before previous year	
	(Submit copy of registration no. certificate)	
11	GST No. of the firm	
	(Submit copy of GST registration no. certificate)	
12	Permanent Account Number of the company	
	(Submit copy of PAN.)	
13	Micro,Small and Medium Ent. Reg. no.	
	(Submit copy of MSME registration no. certificate)	The state of the s
		N-OPEN CONTROL OF THE
14	FSSAI Licence No.	
	(Submit copy of FSSAI Licence no. certificate)	
15 H	fealth Dept. License	
	Please attached copy of the same	
1	· · ·	
16	Catering License	
	Please attached copy of the same	
+		
_		
17 V	Vhether regular pest control activities are	

- P	nis/her.	2
	in the director or employee) f yes please mention the name and relation with	1
32	Do you have any related party in the school?	
	IFSC Code / MCR Code	
30	Account Number	
29	Branch	
28	Name of The bank	
27	Bank Details :- Account Name	
26	Please attaced copy of one of the following bills for address proof Telephone bill / Electricity bill / Water bill	
	Yes / No (if yes, please specify the details and enclose documentary proof)	
	(i) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or any other Certifications	
2	5 Whether the firm possess any of the following certifications?	
e)	Others	
d)	Workers	
(c)	Supervisory Staff	
b)	Executive staff	
a)	Top Management	TO. OF POTSONS OF TOIL
2	24 Organization strength Category	No. of persons on roll
	(Submit copy of labor licence certificate)	
2	Registration no. of Labour Licence	
	Agencies (Regulation) Act 2005 (Submit copy of PSAR certificate)	
	22 Registration No. of registered under Private Security	
	(Submit copy of ESI Registration certificate)	
_	21 ESI Registration No.	
	(Submit copy of EPF registration no. certificate)	
	20 EPF Registration No.	
-	Please attached copy of the same	
-	19 Fire Safety License	
L	18 Whether the food items / ingredients / water used in your establishment are lab tested	

Note:-

- 1 Which one is not applicable please mentioned NA in this column.
- 2 Please attach one cancelled cheque
- 3 I certify that all the information provided by me in this form is accurate and complete and that there is no omission of important information

(Signature and seal of the firm)

1	10,							
	Directo	r of Finance,						
		on School,	# 22 P					
	Mall Ro							
	Dehra D	•						
	101							
				# #				
•	Dear Sir/	Madam	*5				- 2	
	Dear Sir/	Manaili,	•	•				
			•	•				
	We here!	by confirm that:						
	1)	The provisions applicable	of the Micro	, Small and Me	dium Enterpris	es Developme	ent Act, 2006 i	is no
		*g 1	AND					
		n .						٠.
	2)	We have not	filed memor	andum under	Ab	_		•
		Enterprises Dev	elopment Act	andum under :	the provisions	of Micro, S	mall and Med	diun
3.0			, , ,	, 2000.	*			
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	3)	We have <u>filed</u> m Development Act	emorandum i	inder the provin	ion 6 a at			
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		•				(9)		
	a)	We have	filed memo	randum	Aller con to			
			(DD/)	orandum with	the notified	Government	Authority of	วก
				MM/YY)(Please on Andum/certificat			of the Authori	ty
1	·		y and memory	muuniy cerajicat	e issued by the	e authority)		
الخ	b)	As per the	provisions %	Minne Court			*,	
	· ·	2006. We ar	e classified as	Micro, Small a	ind Medium E	nterprises De	velopment Ac	t,
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		1.	Micro					
		40	, c.,					
		II.	Small					
		žina –	13	,				
		III.	Medium		20			
	Fortrans			et.				
	1 U1 63 G0 275 275 275 275	DATES DE LA CONTRACTA DE LA CO						

(Authorised Signatory)