THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for the Supply of **BAKERY PRODUCTS** duration of supply April 1,2023 to March 31, 2024

Name of Tenderer :-	
Address of Tenderer :-	
Telephone No. :-	
GST No. :-	
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- M -	la a una			Qty	Rate
S.No.	Item	Make	Unit	(Approx)	(In Rs.)
	Pastries		NOS	10000	
	Biscuits American		KG	1000	
	Panir Cube		NOS	9000	
	Chocolate Tart		NOS	7000	
	Walnut Brownies		NOS	6000	
	Cake 400 Gms		NOS	2000	
	Chocolate Doughnut		NOS	6000	
	Muffin		NOS	12000	
	Fruit Trifle		CUP	5000	
	Carrot Cake		NOS	5000	
11	Chocolate Eclairs		NOS	6000	
12	Patties		NOS	12000	
13	Rusks		KG	1000	
14	Chocolate Mousse		CUP		
15	Dinner Rolls		NOS	5000 15000	
16	Masala Garilc Bread		NOS	1500	
17	Danish Pastry		NOS	2000	
18	Cream Roll		NOS	5000	
19	Kulcha		NOS	12000	
20	Hot Dog Rolls		NOS	5000	
21	Pao Buns		NOS	15000	
22	Buns		NOS	9000	
23	Burger Buns		NOS	9000	
	Pizza Base		NOS	8000	
25	Bread Sticks/Soup Sticks		DOZ	1200	
	Biscuit Coconut			KG 500	
27	Tutti Frutti		KG		
	Chocolate Trifle		NOS		
	Pista Biscuits		KG		
_	Chocolate Biscuits		KG	20	
$\overline{}$	Zeera Biscuits			20	
_	Ajwain Biscuits		KG	20	
/	gram biscaics		KG	20	

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33	Almond Cookies (Finger)	KG	8	
34	Chocolate Walnut Cookies (Finger)	KG	8	
35	Honey Cookies (Finger)	KG	8	
36	Pista Cookies (Finger)	KG		
37	Bread Crumbs	KG	50	
38	Choc. Truffle Pastry	NOS	3000	
39	Atta Biscuits	KG	1500	
40	Pineapple Cake	Pound/lb	100	
41	Choc. Truffle Cake	Pound/lb	100	
42	Red Valvet Cake	Pound/lb	100	
43	Fresh Fruit Cake	Pound/lb	100	

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.) (Bursar)









The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, 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



Shedule of Tender Opening

S.No	. <u>Department</u>	<u>Date</u>	<u>Tender</u>	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.		i Monday
2	Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
3	Admin / CDH	January 9, 2023	Tentage		Monday
		XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXX
4	Workshop & Maintenance	January 10, 2023	Electrical Items, Sanitary & Plumbing Items, Glass, Plywood, Hardware and Chemicals	11:00 AM	Tuesday
	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	00000000000000000000000000000000000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
	Gen. Store	January 12, 2023	Summer Uniforms	11:00 AM	
13	Gen. Store	January 12, 2023	Winter Uniforms	11:30 AM	
14	Gen. Store	January 12, 2023	Readymade Garments	12:00 PM	
45	Gen. Store	January 12, 2023	Toiletry and Misc. Items and other Toiletry Items	12:30 PM	

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



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. 50,000/2 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









India Phone: +91 135 2526400 Fax: +91 135 2757275

Dehradun, UK 248001

The Doon School

Mall Road

Email: info@doonschool.com www.doonschool.com

he Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Jehradun, Uttarakhand. Corporate Identification Number: U99999UR1928NPL002455

Bank details for wire transfer

Name of Beneficiary

The Headmaster, The Doon School

Address of Beneficiary

The Doon School, The Mall 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 <a href="mailto:hof@doonschool.com/dilipac@doonschool.com/accounts@doonschool.c



THE DOON SCHOOL

.No	. Particulars	Details to be filled by the organization
	1 Name of the Firm	
	2 Registered Address	
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		4
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- 3	Establisement year of the company	
	Status (Comment / Firm / S.	
7	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
	obsisty (flot / Outer)	
5	Name of the contact person	
	of the contact person	
6	Designation of the contact person	-
	The serious person	
7	Telephone / Mobile No.	
8	E-mail	
	7 - 1	
9	Website	
10	Turn Over details (Copy of CA certified audited	
- 1	Balance sheet and profit and loss account to be	
	enclosed)	± . 0
$\overline{}$	Amount in Rs.	
	(a) Previous Year	
-1	(b) One Year before previous year.	
	c) Two Years before previous year	
+	Submit copy of registration no. certificate)	
11 0	GST No. of the firm	
	Submit copy of GST registration no. certificate)	
1	rogica duon no. Certaicate)	
12 P	Permanent Account Number of the company	
(Submit copy of PAN)	
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13 N	licro,Small and Medium Ent. Reg. no.	
(5	Submit copy of MSME registration no. certificate)	-
	SSAI Licence No.	
(S	Submit copy of FSSAI Licence no. certificate)	
5 H	ealth Dept. License	
PI	ease attached copy of the same	,
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6 Ca	atering License	
Ple	ease attached copy of the same	
1		
+	hether regular pest control activities are	

T I	iis/her.	
- [1	f yes please mention the name and relation with	
	in the director or employee)	
32 [Do you have any related party in the school ?	
31	FSC Code / MCR Code	
30	Account Number	
29	Branch	
28	Name of The bank	
27	Bank Details :- Account Name	
-	Telephone bill / Electricity bill / Water bill	
26	Please attaced copy of one of the following bills for address proof	
	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	Whether the firm possess any of the following certifications?	
e)	Others	
d)	Workers	
c)	Supervisory Staff	
b)	Executive staff	
a)	Top Management	No. of persons on roll
	24 Organization strength Category	No of paragraph
	(Submit copy of labor licence certificate)	
	23 Registration no. of Labour Licence	
	(Submit copy of PSAR certificate)	
	Registration No. of registered under Private Security Agencies (Regulation) Act 2005	4
	(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	
-1-	19 Fire Safety License	
	3	
-	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)

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(Authorised Signatory)