

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

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

S.No.	Item	Make	Unit	Qty (Approx)	Rate (In Rs.)
1	BROWN BREAD 800 GMS		NOS.	12000	
2	WHITE BREAD 800 GMS		NOS.	3000	
3	MULTIGRAIN BREAD 400 GMS		NOS.	25	
4	BREAD CRUMBS		KG.	50	

Specifications for the supply of BREAD

- 1 Bread :- 800 gms per loaf each machine sliced into 22 slices and wrapped in grease paper. The bread should be freshly baked in the morning.
- 2 Brown Bread :- 800 gms per loaf. Freshly backed on the morning of the day of supply
- 3 Multigrain Bread :- 400 gms per loaf, the bread should be freshly backed in the morning

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









The Indian Public Schools' Society. Registered office: The Doon School, Chendbegh, Dehradum, Uttarakhand. Corporate Identification Number: U99999UR1928NPL802455

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.		Monday
2	Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
	Admin / CDH	January 9, 2023	Tentage		Monday
	Workshop & Maintenance	January 10, 2023	Electrical Items, Sanitary & Plumbing Items,		
			Glass, Plywood, Hardware and Chemicals	11:00 AM	luesday
	General Store / CDH	January 10, 2023	Crockery (Kitchen Utensils)	12:00 PM	Tuesday
6	Admin. Department	January 10, 2023	Dry Cleaning	12:30 PM	Tuesday
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7	General Store	January 11, 2023	Stationery	11:00 AM	Wednesday
8	General Store / HM Sec	January 11, 2023	Printing Work		Wednesday
	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	XXXXXXXX	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	
	Gen. Store	January 12, 2023	Toiletry and Misc. Items and other Toiletry Items	12:30 DM	Thursday

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. 10,000/2 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









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 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



S.N	o. Particulars	Details to be filled by the organization
_	1 Name of the Firm	
	2 Registered Address	
	3 Establisement year of the company	
-	Company	
	4 Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	
	5 Name of the contact person	
-	Traine of the contact person	
-	6 Designation of the contact person	
	besignation of the contact person	
_	7 Tolonhone / Mahile Ma	
_	7 Telephone / Mobile No.	
_	8 E-mail	
_	o E-maii	16.
-	NAI-L-M-	
-	Website	
40	***	
π	Turn Over details (Copy of CA certified audited	
	Balance sheet and profit and loss account to be enclosed)	
-		Je
_	Amount in Rs.	3:
_	(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)	W. C.
		1, 300
4	FSSAI Licence No.	
_	(Submit copy of FSSAI Licence no. certificate)	
\forall		
5	Health Dept. License	
	Please attached copy of the same	7
1	riease attached copy of the same	
6		
	Catering License	
1	Please attached copy of the same	
1		
7 1	Whether regular pest control activities are	
1100	Indertaken in your establishment	



S.No	. Particulars	Details to be filled by the organization
	1 Name of the Firm	
	2 Registered Address	
_		
	3 Establisement year of the company	
4	4 Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
	County / Hol / Culty	
	Name of the contact person	
	Designation of the contest	
	Designation of the contact person	
7	Telephone / Mobile No.	
	Talaphana Masha No.	1.
8	E-mail	
. 53		
9	Website	
	2	F
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)	
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_		
	Permanent Account Number of the company	
-	(Submit copy of PAN)	
12	Micro Constituted Mark To 1	
	Micro,Small and Medium Ent. Reg. no.	
-1	(Submit copy of MSME registration no. certificate)	
14 6	FSSAI Licence No.	
	(Submit copy of FSSAI Licence no. certificate)	
	, and the second second	
	Health Dept. License	
	Please attached copy of the same	,
	Catering License	
P	Please attached copy of the same	
	Vhether regular pest control activities are	

1	To, Director of Finance, The Doon School,
	Mall Road, Dehra Dun
	125 All 125 Al
	Dear Sir/Madam,
	We hereby confirm that:
	1) The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is n
To .	AND
Ů	We have <u>not filed</u> memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.
18	Please Tick
81	OR
	We have <u>filed</u> memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.
	Please Tick
	If <u>filed</u> then,
	a) We have filed memorandum with the notified Government Authority on
N.	for receipt of the Memorandum/certificate issued by the authority)
الان الانتقال	b) As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006. We are classified as:
	I. Micro
	II. Small
	III. Medium

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(Authorised Signatory)