

# The Doon School, Dehra Dun

DOON SCHOOL

Tender Form for the **Dry Cleaning if Student / School Cloths** duration of supply April 1,2023 to March 31, 2025

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

					Rate
S.No.	Items			Qty	(per pc.)
	Grey Pant		12500		
2	Blazer		5000		
3	Jersey (F.S.)			4500	
4	Jacket			3000	
5	T.Shirt			2400	
6	Blanket			2200	
7	Muffler			2200	
8	Shirt			2200	
	Ties			2200	
10	Rajai			2200	
11	Track Top			2000	
12	Track Bottom			2000	
13	Big Curtains			2000	
14	Small Curtains	1200			
15	Rajai Cover			1200	
16	Kurta	1000			
17	Payzama	1000			
18	Pillow		600		
19	Short			400	
20	Warm Vest			200	
21	Cap			100	
22	Swimming Trunk			100	
23	Carpet Small			30	
24	Carpet Big			20	
25	Dari			20	
26	Dressing Gown			10	
	Shawl			10	
28	Sleeping Bag	,		10	
	Gloves			10	
30	Socks		M.	10	

10
10
10
10
5

### Ironing

S.No.	Items		Rate (per pc.)
1	Blazer	1200	
2	Pant	1200	
3	Shirt	800	
4	Tie	800	

Note :- Rates Should be inclusive of all Taxes.

Gp. Capt. Sandeep Sethi (Retd.)

(Bursar)









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate identification Number: USSSSUR1928kPL002455

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>	Date	<u>Tender</u>	Time	<u>Day</u>
	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
2	Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
3	Admin / CDH	January 9, 2023	Tentage		Monday
XXXX	×××××××××××××××××××××××××××××××××××××××	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	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	
(XXX)	 	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		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	XXXXXXXX	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	
		January 12, 2023	Toiletry and Misc. Items and other Toiletry	12:30 PM	

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY

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 20,000 /= as Earnest Money. The Earnest Money will be refunded to unsuccessful tenderers without interest. The Earnést 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.No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
	Y-	
2	Registered Address	17
_		
3	Establisement year of the company	
- 4	Olah (O	
4	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
5	Name of the contact person	
6 5	Decimation of the	
OL	Designation of the contact person	
7 7	Felephone / Mobile No.	
	elephone / Mobile No.	
8 5	-mail	
	. Tigh	
9 W	Vebsite	
	2	
10 Tu	urn Over details (Copy of CA certified audited	3
er	alance sheet and profit and loss account to be	the state of the s
	mount in Rs.	1 1 1 1 1 1
	) Previous Year	*
	) One Year before previous year.	
(c)	Two Years before previous year	
(Si	ubmit copy of registration no. certificate)	
	ST No. of the firm	
(St	ubmit copy of GST registration no. certificate)	1
2 Per	rmanent Account Number of the company	
(Su	ibmit copy of PAN )	
-		
3 Mic	ro,Small and Medium Ent. Reg. no.	e e
(Su	bmit copy of MSME registration no. certificate)	
4 500	MI.	
	SAI Licerice No.	
(Sub	ornit copy of FSSAI Licence no. certificate)	
Uaal	MA SALAR PARA	
	Ith Dept. License	
riea	se attached copy of the same	,
Cata	ring License	
	ring License	
rieas	se attached copy of the same	
MAL .	ther regular pest control activities are	=

-	18 Whether the food items / ingredients / water used your establishment are lab tested	"1
-	19 Fire Safety License	
	Please attached copy of the same	
-	Please attached copy of the same	
-	20 EPF Registration No.	
_	(Submit copy of EPF registration no. certificate)	
_	04 F01 B	
	21 ESI Registration No.	
	(Submit copy of ESI Registration certificate)	
- 2	Registration No. of registered under Private Security	
	Agencies (Regulation) Act 2005	
	(Submit copy of PSAR certificate)	
2	Registration no. of Labour Licence	
	(Submit copy of labor licence certificate)	
	- Standardy	
2	4 Organization strength	
	Category	
)	Top Management	No. of persons on roll
)	Executive staff	v. V
)	Supervisory Staff	1 12
)	Workers -	
)	Others	
	Others	
	Whether the firm possess any of the following certifications?	
-27	(i) ISO: 9001 (ii) ISO: 14001 (iii) OHSAS: 18001 or any other Certifications	
	Yes / No (if yes, please specify the details and enclose documentary proof)	
26	Please attaced copy of one of the following bills for address proof	
	Telephone bill / Electricity bill / Water bill	
	, and the same	
27 E	Bank Details :- Account Name	
T		
28 N	lame of The bank	
	1,2	
29 B	ranch	
+	- 441 (47)	
0 A	ccount Number	
1 IF	SC Code / MCR Code	10
2 Do	you have any related party in the school?	
{ın	the director or employee)	
If y	res please mention the name and relation with	

#### lote:-

- 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,		•				3	
1	Directo	r of Finance,						
	The Doo	on School,						
	Mall Ro			*				
	Dehra D							
	Deilla D	un =	F2					
					New			
4				•				
	Dear Sir/	'Madam,	ાં					* 2
	- E							
			•					
	We herel	by confirm that:						
	1)	The provisions (	of the Micr	ro, Small and I	Medium Ent	erprises Deve	lopment Act,	, 2006 is no
	4	X <sub>II</sub>	AND			8 .		
8			AND			·		٠.
	2)	We have not s	ilad man.					•
	_,	We have <u>not fi</u> Enterprises Deve	nemo	orandum unde	er the prov	isions of Mic	cro. Small ar	nd Medium
		<b>Enterprises Deve</b>	iopment Ad	et, 2006.		¥1		· · · · · · · · · · · · · · · · · · ·
37	5	Diagon Tiels						
		Please Tick	———					
19				#			9	
			OR					
	21	144 1		•				
	3)	We have <u>filed</u> me Development Act,	morandum	under the pro	ovisions of N	Aicro Small a	od 86t	
		Development Act,	2006.	т ж	·	nero, sinali ai	ia Medium E	interprises
	-						2	
		Please Tick				•		
•	if <u>filed</u> then,					•		
	**	•				6		
	a)	We have	filed men	norandum wit	Alb. Alb.			
			תח/	/RARA ANGLOGO	in the no	tified Govern	ament Auth	ority on
		for receipt of	the Mama	/MM/YY)(Pleas	se attach the	e acknowledge	ment of the	Authority
1	•	jai resulpt oj	the Mellion	randum/certifi	cate issued i	by the authori	ty)	•
المخت	b)	As not the m	mandata \$					
	*	2006 We are	OVISIONS T	of Micro, Smal	ll and Medi	ium Enterprise	es Develonm	ent Act
		2006. We are	classified a	is:	•	•		7100,
			•				•	•
		i. I	Micro					
			6	<del></del>				
	8	∘II. S	Small					
		4	1	18				
		III.	⁄ledium					
					•			
- 1	For James a sin			4		187		
	The same of the sa							

(Authorised Signatory)