# The Doon School, Dehra Dun

## THE DOON SCHOOL

Tender Form for the supply of Fast Food Items duration of supply April 1, 2023 to March 31, 2024

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

Ths Doon School serve the following selective fast food items to the Boys and Staff at brunch and on special occasions:-

The items service will be done for approx. 700 persons.

		Rate
		(lumsum
S.No.	Items	each items)
1	Mix Chaat	
2	Bun Tikki	
3	Veg Spring Roll	
4	Tikki Chaat	
5	Mirchi Vada	
6	Veg Momos	
7	Gole Gappe	

### **Terms & Conditions:-**

- 1 The quoted rates should be inclusive of all Taxes.
- 2 The finished product is served in the School Dining Hall by the vendor and his team.
- 3 The serving during brunch starts at 10:00 am and ends at 1:00 pm on Sundays.
- 4 Required disposables for gole gappe and some other items are to be arranged by the vendor.
- 5 Only one of the listed items is served at a time in unlimited quantities.
- 6 The quality of above items should be the best in term of ingredients and preparations .
- 7 All items to be made fresh.
- 8 The item should not run short at any given point of time.
- 9 There should be appropriate staff for service and preperation.
- 10 It is of utmost importance to ensure the service and copking area is cleaned before winding up.

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- 11 All the staff should be in uniform, shaved and appropriately groomed.
- 12 The School reverves the right to terminate the contract at any time without assigning any reasons with no liability on our part.
- 13 The bill will be approved after satisfactory complition of the work.
- 14 The payment will be made within 15 days after submission of the bill.
- 15 For any queries / clarification you may please contact the Catering Manager in his below email. cateringmgr@doonschool.com

With CC:-

bursar@doonschool.com uniyalac@doonschool.com

Gp. Capt. Sandeep Sethi (Retd.)











The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand, Corporate Identification Number: 19999011R1928901 002455

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	Department	Date	<u>Tender</u>	Time	Day
	1 CDH	January 0, 2022	Fish, Egg, Mik, Milk Products, Tofu (Soya Paneer), Bread, Bakery Products, Sweets & Namkeen,Fruit & Vegetables, Atta, Dry		
		January 9, 2023	Ration Dals, Spices, Pickles, Groceries & Provisions, Mutton, Chicken, Frozen Chicken and Soya Seekh Kebab, Pizza, Chaat etc.	11:00 AN	Monday
	2 Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
;	3 Admin / CDH	January 9, 2023	Tentage		Monday
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	(XXXX
	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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXX	XXXX
7	General Store	January 11, 2023	Stationery	11:00 AM	Wednesda
8	General Store / HM Sec	January 11, 2023	Printing Work		Wednesda
	Art Dep	January 11, 2023	Art Material		Wednesda
10	Book store / Librey	January 11, 2023	Book Store		Wednesda
11	I T Dep	January 11, 2023	Ink Cartridge		Wednesda
XXXX	   	******	OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXX
	Gen. Store	January 12, 2023	Summer Uniforms		
13	Gen. Store	January 12, 2023	Winter Uniforms	11:00 AM	
14	Gen. Store	January 12, 2023	Readymade Garments	11:30 AM	
			Toiletry and Misc. Items and other Toiletry		nursday
15	Gen. Store	January 12, 2023	Items	12:30 PM	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. 20, 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 Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number: U999999UR1928NPL002455





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

Dehradun, UK 248001

Email: info@doonschool.com

www.doonschool.com

The Doon School Mall Road

India

# 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

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	
	Journal of the company	
Ξ,	4 Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	
	5 Name of the contact person	
	The state of the sortiant person	
	6 Designation of the contact person	
_	Designation of the contact person	
	7 Telephone / Mobile No.	
_	relephone / Mobile No.	
-	B E-mail	
_	C-IIIII	,
_	Website	
-	vvebsite	
4.0	Turn Over details (Copy of CA certified audited	
	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)	7 -1
4.4	COTAL	
71	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.	
4	(Submit copy of MSME registration no. certificate)	· ·
_		1
	SSAI Licence No.	
(	Submit copy of FSSAI Licence no. certificate)	
1		
5 F	fealth Dept. License	
	Please attached copy of the same	,
1	of the same	
ماء	Catering License	A. C.
O L	lease attached copy of the same	
		-
	Tripy or the delivio	
P	/hether regular pest control activities are.	

1	s/her.	
If.	yes please mention the name and relation with	
32 D	o you have any related party in the school ?	
	FSC Code / MCR Code	
30 A	Account Number	
29 E	Branch	
28	Name of The bank	
	Bank Details :- Account Name	
	Please attaced copy of one of the following bills for address proof Telephone bill / Electricity bill / Water bill	
20	enclose documentary proof)	·
	(i) ISO: 9001 (ii) ISO: 14001 (iii) OHSAS: 18001 or any other Certifications Yes / No (if yes, please specify the details and	
25	Whether the firm possess any of the following certifications?	
(6)	Outers	
(e)	Others	
(d)	Supervisory Staff Workers	
(c)		
(a) (b)	Top Management  Executive staff	
(0)	Category	No. of persons on roll
2	4 Organization strength	
	(Submit copy of labor licence certificate)	
2	3 Registration no. of Labour Licence	
	Registration No. of registered under Private Security Agencies (Regulation) Act 2005 (Submit copy of PSAR certificate)	•
-	21 ESI Registration No.  (Submit copy of ESI Registration certificate)	
	(Submit copy of EPF registration no. certificate)	
-	20 EPF Registration No.	
	Please attached copy of the same	
1	19 Fire Safety License	
-	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	To,							
1		or of Finance,				1-0-1		
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(Authorised Signatory)