

The Doon School, Dehra Dun

Tender Form for the Supply of FROZEN MUTTON & CHICKEN - duration of supply 1 April , 2023 to March 31, 2024

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

				Qty	Rate
S.No.	Item	Make	Unit	(Approx)	(In Rs.)
1	Chicken Hot Dog/Sausages		KG	400	
2	Chicken Salami		KG	150	
3	Chicken Seekh		KG	400	
4	Chicken Tikka		KG	500	
5	Chicken Ham		KG	300	

Specification for the Supply of FROZEN MUTTON & CHICKEN

		Pkts.	Per Pkt.	
S.No.	Items	Weight	Nos.	Size
1	Salami	1. Kg.	40-45	
2	Sausages	1. Kg.	18-20	6"
3	Seekh Kabab	1. Kg.	20-22	6"
4	Tikka	1. Kg.	24-27	
5	Ham	1. Kg.	13-15	5' x 5'

18

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









The Indian Public Schools' Society, Registered office: The Doon School, Chandisagh, Dehradian, Utlamidhand. 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	Department	<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
	3 Admin / CDH	January 9, 2023	Tentage		Monday
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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
	Admin. Department	January 10, 2023	Dry Cleaning		Tuesday
XXX	***************************************	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXX	XXXX
7	General Store	January 11, 2023	Stationery	44.00 414	141
8	General Store / HM Sec	January 11, 2023	Printing Work		Wednesda
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 Wednesday
XXXX	 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000000000000000000000000000000000		
	Gen. Store				
	Gen. Store	January 12, 2023	Summer Uniforms	11:00 AM	
	Gen. Store	January 12, 2023	Winter Uniforms	11:30 AM	
14	Oen. Otore	January 12, 2023	Readymade Garments	12:00 PM	Thursday
15	Gen. Store	January 12, 2023	Toiletry and Misc. Items and other Toiletry Items	12:30 PM	Thursday

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



THE DOON SCHOOL, DEHRA DUN - 248001

Mutton & chicken 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 Doon School Mall Road Dehradun, UK 248001 India

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

The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, 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	
	The state of the s	
- 3	Establisement year of the company	
		1
. 4	Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	E +
_		
- 5	Name of the contact person	
6	Designation of the contact person	
_	Toloob 186.1 u	
	Telephone / Mobile No.	
0	E-mail -	
0	E-mail .	
0	Website	
9	vveosite	
10	Turn Over details (Comunt Online)	
	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)	
	GST No. of the firm	
(Submit copy of GST registration no. certificate)	
12 F	Permanent Account Number of the company	
(Submit copy of PAN)	
_		
3 N	ficro,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)	
1	·	
	ealth Dept. License	
Pi	ease attached copy of the same	,
-		
	atering License	
Ple	ease attached copy of the same	
+		
	hether regular pest control activities are.	

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	18 Whether the food items / ingredients / water used in	
1	your establishment are lab tested	
-	40 514 0 414 14	
1	19 Fire Safety License	
_	Please attached copy of the same	
	20 EPF Registration No.	
	(Submit copy of EPF registration no. certificate)	
	21 ESI Registration No.	
	(Submit copy of ESI Registration certificate)	
	ry	
	22 Registration No. of registered under Private Security	
1	Agencies (Regulation) Act 2005	(
	(Submit copy of PSAR certificate)	
	(continuate)	
	22 Pagistration on all the	
-	23 Registration no. of Labour Licence	
-	(Submit copy of labor licence certificate)	
-		
	24 Organization strength	
	Category	No. of persons on roll
(a)	Top Management	143. or persons on roll
(b)	Executive staff	
(c)	Supervisory Staff	
(d)	Workers	
(e)	Others	
(0)	Outers	
. 2	5 Whathar the fire account	
-	5 Whether the firm possess any of the following certifications?	
	(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	, v/ · ·
	Telephone bill / Electricity bill / Water bill	
27	Bank Details :- Account Name	
	· · · · · · · · · · · · · · · · · · ·	
28	Name of The bank	
		N N
29	Branch	
		0
- 1	Account Number	
30		
30	Account Mullipel	
-		
-	IFSC Code / MCR Code	10
31	IFSC Code / MCR Code	
31	IFSC Code / MCR Code Do you have any related party in the school?	
31	Do you have any related party in the school?	
31	IFSC Code / MCR Code	

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,	or of Financia	2			(5)		
1	The Do	r of Finance, on School,						
	Mall Ro		•	₹.				
	Dehra D							
				FC				
•				2				
	Dear Sir,	/Madam,	e e				Z.	•
	2 1		•					
	We here	by confirm that:						
	1)	The provisions of applicable	the Micro, Si	mall and Med	lium Enterpris	es Development	Act, 2006	is not
2.		E	AND					
Û	2)	We have <u>not file</u> Enterprises Develo	ed_memorand	lum under t 06.	he provisions	of Micro, Sma	ill and Med	dium
	•	Please Tick						
		8	OR	*				
		We have <u>filed</u> mem Development Act, 20	orandum und 006.	er the provisi	ons of Micro, S	Small and Medi	um Enterpri	ises _
		Please Tick			. ,,	20		
	If <u>filed</u> then,					9		
	a)	We have file for receipt of th	ed memoran (DD/MM, he Memorando	dum with 1 YY)(Please at um/certificate	the notified ttach the ackno issued by the	Government / Owledgement of authority)	Authority of the Authorit	on ty
٠	b)	As per the pro 2006. We are cl	visions of Mi				opment Ac	t,
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(Authorised Signatory)