

The Doon School, Dehra Dun

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

Name of	enderer
Address o	f Tenderer

Telephone No.

GST No. :-

				QTY.	Rate (In
S.No.	Items	Make	Unit	(Approx)	RS.)
	GLASS PANES 3 MM	Modiguards/Saint Gobain	SQFT	20	
2	GLASS PANES 4MM	Modiguards/Saint Gobain	SQFT	100	
3	GLASS PANES 5MM	Modiguards/Saint Gobain	SQFT	100	
4	GLASS PANES 8MM	Modiguards/Saint Gobain	SQFT	50	
5	GLASS 6 MM	Modiguards/Saint Gobain	SQFT	20	
6	GLASS 6MM (TABLE TOP)	Modiguards/Saint Gobain	SQFT	20	
	GLASS 8MM (TABLE TOP)	Modiguards/Saint Gobain	SQFT	10	
8	GLASS 12MM (TABLE TOP)	Modiguards/Saint Gobain	SQFT	20	
9	FROSTED GLASS 4MM	Modiguards/Saint Gobain	SQFT	10	
10	FROSTED GLASS 5MM	Modiguards/Saint Gobain	SQFT	10	
11	LOOKING MIRROR 5 MM WITH HOLE & WEBBLING & GRINDING	Modiguards/Saint Gobain	SQFT	100	
12	LOOKING MIRROR 6 MM WITH HOLE & WEBBLING & GRINDING	Modiguards/Saint Gobain	SQFT	20	
13	PUTTY	The state of the s	KG	20	
14	REDU		NOS	10	

Note :- Please quote the rates inclusive all Taxes F.O.R.

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.		1 Monday
- 2	2 Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
3	Admin / CDH	January 9, 2023	Tentage	1:00 PM	Monday
XXXX				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	
(XXXX)		CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	00000000	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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	 		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	
	Gen. Store	January 12, 2023	Toiletry and Misc. Items and other Toiletry Items	12:20 PM	Thursday

Gp. Capt. Sandeep Sethi (Retd.) Bursar



THE DOON SCHOOL, DEHRA DUN - 24800	01 ,
	alass
TENDER FORM FOR THE SUPPLY OF	498

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. 7500/ 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 hof@doonschool.com/dilipac@doonschool.com/accounts@doonschool.com/



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	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
5	Name of the contact person	
6	Designation of the contact person	
	Telephone / Mobile No.	
		1
8	E-mail	
9	Website	
- 1	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)	
	Aicro,Small and Medium Ent. Reg. no.	
- (Submit copy of MSME registration no. certificate)	
	SSAI Licence No.	
(8	Submit copy of FSSAI Licence no. certificate)	
	lealth Dept. License	
P	lease attached copy of the same	
	atering License	
PI	lease attached copy of the same	
17 W	hether regular pest control activities are.	
ur	ndertaken in your establishment	•

	18	Whether the food items / ingredients / water used in	
] .		your establishment are lab tested	
	3-	7	
	19	Fire Safety License	
		Please attached copy of the same	
17	20	EPF Registration No.	
-	20	(Submit copy of EPF registration no. certificate)	
-	-	(Submit copy of EPF registration no. certificate)	•
-	24	ESI Desistantis Ale	
-		ESI Registration No.	
-	-	(Submit copy of ESI Registration certificate)	
<u> </u>	22	Deviation 11 de la company	
1	22	Registration No. of registered under Private Security	
	-1	Agencies (Regulation) Act 2005	
	-1	(Submit copy of PSAR certificate)	
	-		
2	23	Registration no. of Labour Licence	
	((Submit copy of labor licence certificate)	
2		Organization strength	
		Category	No. of persons on roll
(a)	T	Top Management	- Control of toll
(b)	E	Executive staff	
(c)	Is	Supervisory Staff	
d)		Vorkers	
e)	\rightarrow	Others	
	+		
2	5 W	Vhether the firm possess any of the following	
	CE	ertifications?	
	(0)) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or	
	ai	ny other Certifications	
	Y	es / No (if yes, please specify the details and	
	er	nclose documentary proof)	
	Т		
26	P	lease attaced copy of one of the following bills for	
	ad	ddress proof	e de la companya de l
	Te	elephone bill / Electricity bill / Water bill	
27	Ba	ank Details :- Account Name	
28	Na	ame of The bank	
		·	
29	Br	anch	
	-		
30	Acc	count Number	
-00	mul	Count Nulliper	
	_	SC Code / MCR Code	
24	IEC	N. LOGO (MCD Code	
31	IFS	30 Code / MCK Code	
32	Do	you have any related party in the school?	
32	Do (in t	you have any related party in the school ? the director or employee)	
32	Do (in t	you have any related party in the school?	

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)