

THE The Doon School, Dehra Dun

DOON

SCHOOL

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

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

				Qty	Rate
S.No.	Item	Make	Unit	(Approx)	(In Rs.)
	Mutton Legs Only		KG	2000	
2	Keema		KG	1000	
3	Liver/Kidney		KG	40	

Specifications for the supply of MUTTON & KEEMA

- 1 The mutton legs shall be produced from healthy, disease- free and well-nourished goat that has been passed as fit for slaughter, by a veternity surgen of the health department and properly stamped by a slaughterhouse authority.
- 2 The weight of one mutton leg should not be more than 1.5 kg to 2 kg. It should be without saddle and tall bone, without hanging fat and skin tissues of other body part.
- 3 Mutton leg should be cut into small pieces. Delivery should be in clean, hygienic and vaccum packed packets.
- 4 Packing should be clearly indicate date of packing and expiry.
- 5 For Keema, Mutton should be supplied without bones.
- 6 Supply to be made in refrigerated vam and there should be no break in the cold chain at any given point.
- 7 Coliform count should not exceed 2000/gm.
- 8 The colour of the flesh should be dark pink to red without any discolouration and parchments and without blood clots fractured bones.
- 9 The muscles should notinter mix with fat. It should be thickly muscled throughout in relation to their length.

Gp. Capt. Sandeep Sethi (Retd.)

(Bursar)









The Indian Public Schools' Society, Registered office: The Doon School, Cha

The Doon School Mall Road Dehradun, UK 248001 India

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

Shedule of Tender Opening

S.No	. <u>Department</u>	Date	<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.		l Monday
- 2			12.30 PM	Monday	
	Admin / CDH	January 9, 2023	Tentage	-	Monday
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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		Tuesday
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXX	(XXXX
7	General Store	January 11, 2023	Stationery	11:00 AM	Wednesday
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
	 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	 	XXXXXXXXX	XXXX
(XXX)	000000000000000000000000000000000000000				
	Gen. Store	January 12, 2023	Summer Uniforms	11:00 AM	Thursday
12			Summer Uniforms Winter Uniforms	11:00 AM	
12 13	Gen. Store	January 12, 2023		11:00 AM 11:30 AM 12:00 PM	Thursday

Gp. Capt. Sandeep Sethi (Retd.) Bursar



THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF Multon & George

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. 30,000/2 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 hof@doonschool.com / dilipac@doonschool.com / accounts@doonschool.com



.NO	Particulars	Details to be filled by the organization
	1 Name of the Firm	
	2 Registered Address	
	200	
-	Establisement year of the company	
	Lotablisement year of the company	
	Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	
_	ossisty (not / Other)	
-	Nome of the contest serve	
	Name of the contact person	
	Desired 5	100
6	Designation of the contact person	
_		
7	Telephone / Mobile No.	
8	E-mail	
	- I	
9	Website	
10	Turn Over details (Copy of CA certified audited	
	Balance sheet and profit and loss account to be	
	enclosed)	v
	Amount in Rs.	
	(a) Previous Year	
	(b) One Year before previous year.	
	(c) Two Years before previous year	
	(Submit copy of registration no. certificate)	
\dashv	(Odbriit copy of registration no. certificate)	
44	COT No. of the Co.	
	GST No. of the firm	
-	(Submit copy of GST registration no. certificate)	
_		
	Permanent Account Number of the company	
- 10	(Submit copy of PAN)	The second secon
13	Micro,Small and Medium Ent. Reg. no.	
	Submit copy of MSME registration no. certificate)	
	G The state of the	,
14 F	SSAI Licence No.	
_	Submit copy of FSSAl Licence no. certificate)	
+	oop) or room Elective no. Certificate)	
15 1	lealth Dent License	
	leann Dept. License	
- -	Please attached copy of the same	
-	,	
	atering License	
P	lease attached copy of the same	-
7 W	Vhether regular pest control activities are.	
	ndertaken in your establishment	

-		T.
	18 Whether the food items / ingredients / water used in	
1	your establishment are lab tested	
•		
_	19 Fire Safety License	
N	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)	
	22 Registration No. of registered under Private Security	
	Agencies (Regulation) Act 2005	
	(Submit copy of PSAR certificate)	
	- Py	
-	23 Registration no. of Labour Licence	
	(Submit copy of labor licence certificate)	
-	(Constant copy of Tabol Incence Certificate)	N N
-		
	24 Organization strength	
	Category	No. of persons on roll
(a)	Top Management	
(b)	Executive staff	
(c)	Supervisory Staff	
(d)	Workers	
e)	Others	
2	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	
	Telephone bill / Electricity bill / Water bill	
27	Bank Details :- Account Name	
-00		
28	Name of The bank	
28	Name of The bank	
	Name of The bank Branch	
29	Branch	
29	3	
29 30	Branch Account Number	
29 30	Branch	
30	Branch Account Number IFSC Code / MCR Code	
29 30 31	Branch Account Number IFSC Code / MCR Code Do you have any related party in the school?	
30 31 32	Branch Account Number IFSC Code / MCR Code Do you have any related party in the school? (in the director or employee)	
30 31 32	Branch Account Number IFSC Code / MCR Code Do 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)

1	To,	••					
Ē	Director of Finance, The Doon School,	٠.	. :				
	Mall Road,	*	*				
	Dehra Dun						
_	•						
•	Dear Sir/Madam,	go.		•		ž.	٠,
	9 2	•					
	We hereby confirm the	at:			(0)		
	1) The provis	ions of the Mic	ro, Small and I	Medium Enter	prises Developme	ent Act, 2006 i	is no
	- Mg	AND			•		
O	2) We have Enterprises	not filed mem Development A	orandum unde ct, 2006.	er the provisi	ons of Micro, S	mall and Med	• dium
•	Please Tick						
•	· .	OR			163		
	3) We have <u>file</u> Developmen	ed memorandun it Act, 2006.	under the pro	visions of Mic	ro, Small and Me	edium Enterpri	i se s
	Please Tick				· -		(3)
	if <u>filed</u> then,	-	5		39.1		
	a) We h	ave filed mer	norandum wit	th the notif	ied Government	: Authority (on
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نگل ^{ند} این	b) As per 2006, W	the provisions '	of Micro, Sma as:	ll and Mediur	n Enterprises De	velopment Ac	:t,
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	e 11.	Small					
	i i ii.	Medium		n .			
	For Strike of Supplier		uş.		ts •		

(Authorised Signatory)