

The Doon School, Dehra Dun

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

Name	of	Ten	derer
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Address of Tenderer

Telephone No.

GST No. :-

S.No.	Items	Make	Unit	QTY. (Approx)	Rate (In
		/			
1	19 MM BOARD TERMITEPROOF	Century / Greenply/Equivalent	SOFT	200	
2	12 MM PLYWOOD TERMITEPROOF	Century / Greenply/Equivalent		100	
3	6 MM PLYWOOD TERMITEPROOF	Century / Greenply/Equivalent		100	
4	18 MM PLYWOOD 8 X 4 SHEET TERMITEPROOF	Century / Greenply/Equivalent		200	
5	NATURAL TEAK PLYWOOD 4MM TERMITEPROOF	Century / Greenply/Equivalent		200	
6	8 MM PLY WOOD ANTITERMITE	Century / Greenply/Equivalent		100	
7	4 MM PLY WOOD ANTITERMITE		SQFT	100	
8	MARGIN 3/4" 1st Quality	Good Quality	RFT	50	
9	RECON. MARGIN 3/4" ISI QUALITY	Good Quality	RFT	25	
10	RECON MARGIN 1" ISI QUALITY	Good Quality	RFT	25	
11	FLAT BEEDING 3/4"	Good Quality	RFT	50	
12	FLAT BEEDING 1"	Good Quality	RFT	50	
13	WATERPROOF PLYBOARD 19MM TERMITEPROOF	Good Quality	SQFT	100	
14	CORNER BEEDING 1/2" X 1/2"	Good Quality	RFT	50	
15	CORNER BEEDING 3/4" X 3/4"	Good Quality	RFT	50	-
16	HALF ROUND 1 1/4" GOLA BEEDING	Good Quality	RFT	50	
_ 17	SUNMICA 1 MM (8 X 4) SHEET (WHITE)	Century	SQFT	200	
	PVC BEEDING 1" (WHITE /CALIFORNIA WALNUT	Good Quality	RFT	150	
	PVC BEEDING 3/4" (WHITE)	Good Quality	RFT	150	
	MASKIN TAPE 1"	Good Quality	NOS	50	
21	ALEX SHEET 4 MM		SQFT	200	
22	ALEX SHEET 6 MM	1.1	SQFT	200	

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: U99999UR1928NPL002456

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.		1 Monday
	2 Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
	3 Admin / CDH	January 9, 2023	Tentage		Monday
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4	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	
(XXX)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXX
	General Store	January 11, 2023	Stationery	11:00 AM	Wednesday
8	General Store / HM Sec	January 11, 2023	Printing Work		Wednesday
	Art Dep	January 11, 2023	Art Material		Wednesday
	Book store / Librey	January 11, 2023	Book Store		Wednesday
11	I T Dep	January 11, 2023	Ink Cartridge		Wednesday
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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	
15	Gen. Store	January 12, 2023 Toiletry and Misc. Items and other Toiletry Items		12:20 DM	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. 10,0001= 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	
		S 15 W
3	Establisement year of the company	
1		
4	Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	
5 1	Name of the contact person	
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(b)	One Year before previous year.	
(c)	Two Years before previous year	
(Su	bmit copy of registration no. certificate)	
	T No. of the firm	0
(Sul	bmit copy of GST registration no. certificate)	
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2 Per	manent Account Number of the company	
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j-	Please attached copy of the same	
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-	(Submit copy of EPF registration no. certificate)	
21	ESI Registration No.	
21	(Submit as a 5 50)	
	(Submit copy of ESI Registration certificate)	
22	Registration No. of registered under Private Securit Agencies (Regulation) Act 2005	ty
_	(Submit copy of PSAR certificate)	
23	Registration no. of Labour Licence	
	(Submit copy of labor licence certificate)	
24	Organization strength	
	Category	No. of persons on roll
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11/2	Vorkers	
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xe:-

- 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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