The Doon School, Dehra Dun



Tender Form for printing works of The Doon School for the period April 1, 2023 to March 31, 2024.

Name Of Tenderer :-
Address Of Tenderer :-
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Telephone No. :-
GST No. :-
Email :-

S.No.	Items	Qty.	Rate
1	Outline maps	1500	
2	Graph Note Books for ISC	350	
3	Graph Sheet Paper for ISC	2000	
4	D S Bank Coupon booklets	16000	
5	D S Bank Cheque book Jr/ Sr.	600	
6	Attendance Register-Teacher/ Students	60	
7	Indent form Teaching Staff Pad	100	
8	Internal Memorandum Pads	200	
9	Certificate of Recognition	900	
10	Certificate of Participation	700	
11	IH Sports Certificates - 7 Color Ptg.	600	
12	Matron Order Books	50	
13	Indent Books Triplicate 1/8	30	
14	Transfer Certificate Books	1	
15	House Masters Indent Books	25	
16	Ex -Bond Sheet 190.Thick A-4	300	
17	Prayers & Songs Books	150	
18	Farewell Assembly and Prize Day Programe Booklets	500	
19	Lost Chit Pad (100 nos.)	5	
20	Yellow Cards (YC)	200	
21	Red Cards (RC)	100	
22	Blue Cards (BC)	20	
23	Request for Expert Opinion Books- Hospital	10	
	Excuse Slip on Card	5000	
25	Medical Gate Pass Book - Hospital	30	
26	Diet Details of Boys Books-Hospital	10	
27	Reimbursement from Expenses Imprest Hospital	5	
28	Medical Record Books for Boys	150	
	Medicine Receipt Book	20	
	Hospital Medicine a/c Books Yellow	10	
	Boys Medicine a/c Books Yellow	20	
-	Bill for Payment Books	10	
-	Drug Maint Book	6	
-	Daily Treatment Register 750 Pages Hospital	3	
	Refferal Slip Books	50	
-	Daily Work Order Books (Maintenance Dep.)	60	
	ndent Books (To Purchase Deptt.)¼ size Triplicate	40	
	Boy's Outing Booklets (Gate Pass) Hydrabad House	20	
	Boy's Outing Booklets (Gate Pass) Kasmir House	20	
	Boy's Outing Booklets (Gate Pass) Jaipur House	120	-/

	1 Boy's Outing Booklets (Gate Pass) Tata House	20	
V 4.	2 Boy's Outing Booklets (Gate Pass) Oberoi House	20	
4	Boy's Outing Booklets (Gate Pass) Foot House	15	
4	4 Boy's Outing Booklets (Gate Pass) Martyn House	15	
4	Social Service Outing Booklets	2	
4	6 Housemaster's Card	200	
4	7 CDH Menu Booklet	10	
48	P.O. Terms & Condition	6000	
49	Goods Receipt Report Booklets	40	
50	Plastic Case Covers	500	
5	Dori & Clip for above	500	
52	Student Identity Cards with Cover	100	
53	B Employee Gate Pass Book in/Out	30	
54	Work Order Form Book -workshop 1/4	15	
55	Luggage Tag Cards - Red / Green	100	_
56	Daily ETP Register	10	
57	Maintenance Complaint Register	5	
	Log Books - Vehicle	10	
59	DS Phone Directory	200	
60	Imperest A/c Books 1/6	10	
61	Student Module Handbook - Summar at Doon	90	
62	Note Pads - Summar at Doon	100	_
63	Visitor Register (200 Pages)	1	
64	Key Control Register (200 Pages)	1	
	Travel Control Register (100 Pages)	1	\neg
	Hotel Hiring Register (100 Pages)	1	$\overline{}$
	Hired Vehicle Control Regster (100 Pages)	1	
	Old Boys Entry Register (100 Pages)	1	-
	School Employee Register (100 Pages)	1	\neg
	Contractor Employee Register (100 Pages)	1	\neg
71	Contractor Material Register (100 Pages)	1	-
	Internal Housekeeping Team Register (100 Pages)	1	-
73	External Housekeeping Team Register (100 Pages)	1	\neg
	Estate Maintenance Team Register (100 Pages)	1	\neg
	Communication Register (100 Pages)	1	-
	Goods Inward Register (100 Pages)	1	\neg
	Boys Outing Register (100 Pages)	1	\dashv
	Entry Pass Pad Yellow (200 nos.)	50	-
	Request for Returnable Gate Pass Booklet (50 Pages)	20	\dashv
80	Request for Non Returnable Gate Pass Booklet (50 Pages)	20	\dashv
81	Returnable Gate Pass Booklet in Double (50 Pages)	20	-
	Non Returnable Gate Pass Booklet in Triplecate (50 Pages)	20	
	Returnable Gate Pass Register (100 Pages)	1	-
	Non Returnable Gate Pass Register (100 Pages)	1	\dashv
	Employee Gate Pass Booklet in Double (50 Pages)	30	-
		30	-
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Note :- Please quote the rates inclusive of all Taxes F.O.R. school

Gp Capt Sandeep Sethi (Retd.)

Bursar



Shedule of Tender Opening

S.No	Department	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.	1	f Monday
	2 Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
,	3 Admin / CDH	January 9, 2023	Tentage		Monday
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXX
	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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXX	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
	 	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXX
(XXX)		I.		2	
	Gen. Store	January 12, 2023	Summer Uniforms	11:00 AM	Thursday
12		January 12, 2023 January 12, 2023		11:00 AM	
12 13	Gen. Store		Summer Uniforms Winter Uniforms Readymade Garments	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

Wark

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. 10,000 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

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



THE DOON SCHOOL

J.14	o. Particulars	Details to be filled by the organization
_	1 Name of the Firm	
_	i Ivanie of the Fifth	
	2 Registered Address	
_	2 Registered Address	
_		
_		
	3 Establisement year of the company	
	a a substitution of the company	
Ţ.	4 Status (Company / Firm / Proprietor / co-oprative	X I S
	society / HUF / Other)	A 9
	5 Name of the contact person	
	6 Designation of the contact person	
	O TITLE STANDARD POROUT	
	7 Telephone / Mobile No.	
_	The state of the s	1.
	8 E-mail	
1	9 Website	
10	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)	
11	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.	
	(Submit copy of MSME registration no. certificate)	
14	FSSAI Licence No.	
	(Submit copy of FSSAI Licence no. certificate)	
	, and an arrange	
5	Health Dept. License	
	Please attached copy of the same	,
	(
6	Catering License	
	Please attached copy of the same	
†	topy of the dame	
7 1	Whether regular pest control activities are	
	undertaken in your establishment	

Į,	If yes please mention the name and relation with his/her.	
	(in the director or employee)	
32	Do you have any related party in the school?	
31	IFSC Code / MCR Code	
30	Account Number	
29	Branch	
28	Name of The bank	
27	Bank Details :- Account Name	
26	Please attaced copy of one of the following bills for address proof Telephone bill / Electricity bill / Water bill	
	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	
2	5 Whether the firm possess any of the following certifications?	
(e)	Others	
(d)	Workers	
(c)	Supervisory Staff	
(b)	Executive staff	
(a)	Top Management	No. of persons on roll
	24 Organization strength Category	No of
	23 Registration no. of Labour Licence (Submit copy of labor licence certificate)	
	(Submit copy of PSAR certificate)	
	22 Registration No. of registered under Private Security Agencies (Regulation) Act 2005 (Submit copy of PSAR certificate)	
-	(Submit copy of ESI Registration certificate)	
	21 ESI Registration No.	
-	(Submit copy of EPF registration no. certificate)	· ·
	20 EPF Registration No.	
1-	Please attached copy of the same	
-	19 Fire Safety License	
	8	
J	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,	or of Finance,	+1	·		•		
1	The Do	on School,	. 17	*	197			
	Mall Ro	ad,		, , ,				
	Dehra t	Dun -						1,000
					5			
	Dear Sir	/Madam,	•	ė.			i	727
	We here	by confirm tha	t:					
	1)	The provisi	ons of the M	licro, Small and	d Medium Ent	erprises Develop	ment Act, 2006	is not
5	-	H _g I	AND			* *		
ð	2)	We have n	ot <u>filed</u> me Development	morandum un Act, 2006.	der the provi	isions of Micro,	Small and Me	edium
	*	Please Tick						
			OR	8		4		
20	3}	We have <u>filed</u> Development	i memorandu Act, 2006.	ım under the p	rovisions of M	licro, Small and I	Medium Enterp	rises
		Please Tick			S	9:		
	If <u>filed</u> then	•		,		0 14		
	a)		ve filed me	emorandum v	vith the not	tified Governme	nt Authority	on
1					ilicare issued t	acknowledgement by the authority)		
197	b)	As per t 2006. We	he provisions are classified	of Micro, Sn as:	nall and Medi	um Enterprises £	evelopment A	ct,
		I.	Micro		,	,		ā
-		II.	Small	13				
		ù.	Medium					

(Authorised Signatory)