The Doon School, Dehra Dun



THE DOON SCHOOL

Tender Form for the Supply of Summar School Uniforms duration of supply April 1,2023 to March 31, 2025

Name of Tenderer	•
Address of Tenderer	
Telephone No.	
GST NO.	
031 NO.	

S.No.	Items	Unit	Qty	Rate
1	White Trousers (with Zip)	Nos	4500	
2	School Short	Nos	5700	
3	School Shirt (Blue)	Nos	6000	
4	White Shirt F.S.	Nos	1800	
5	White Shirt H.S.	Nos	1900	
6	White Kurta	Nos	1400	
7	White Payjama	Nos	1400	

Please quote the rates inclusive of all Taxes F.O.R. School. Attach :-Specifications for the supply of Boys readymade Garments

Sp. Capt. Sandeep Sethi (Retd.)

Bursar)









he Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, lehradun, Ulterakhand. 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

	. <u>Department</u>	Date	Tender	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.		i Monday
2	2 Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
	3 Admin / CDH	January 9, 2023	Tentage		Monday
XXXX	***************************************	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXX
	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	
		1			
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	OXXXX
	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
7	la l	January 11, 2023	Stationery	11:00 AM	Wednesda
7	General Store			11:00 AM 11:30 AM	Wednesda Wednesda
7 8 9	General Store General Store / HM Sec	January 11, 2023 January 11, 2023	Stationery Printing Work	11:00 AM 11:30 AM 12:00 PM	Wednesday Wednesday Wednesday
7 8 9 10	General Store General Store / HM Sec Art Dep	January 11, 2023 January 11, 2023 January 11, 2023	Stationery Printing Work Art Material	11:00 AM 11:30 AM 12:00 PM 12:30 PM	Wednesday Wednesday Wednesday Wednesday
7 8 9 10	General Store General Store / HM Sec Art Dep Book store / Librey I T Dep	January 11, 2023 January 11, 2023 January 11, 2023 January 11, 2023 January 11, 2023	Stationery Printing Work Art Material Book Store	11:00 AM 11:30 AM 12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday Wednesday Wednesday
7 8 9 10 11	General Store General Store / HM Sec Art Dep Book store / Librey I T Dep	January 11, 2023 January 11, 2023 January 11, 2023 January 11, 2023 January 11, 2023	Stationery Printing Work Art Material Book Store Ink Cartridge	11:00 AM 11:30 AM 12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday Wednesday Wednesday
7 8 9 10 11	General Store General Store / HM Sec Art Dep Book store / Librey I T Dep	January 11, 2023 January 11, 2023 January 11, 2023 January 11, 2023 January 11, 2023	Stationery Printing Work Art Material Book Store Ink Cartridge	11:00 AM 11:30 AM 12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday Wednesday Wednesday XXXX
7 8 9 10 11	General Store General Store / HM Sec Art Dep Book store / Librey I T Dep (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	January 11, 2023 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Stationery Printing Work Art Material Book Store Ink Cartridge CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11:00 AM 11:30 AM 12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday Wednesday Wednesday XXXX 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. 100000 /= 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









Phone: +91 135 2526400 Fax: +91 135 2757275

Dehradun, UK 248001

The Doon School Mall Road

India

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



5.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)	
	assisty mor / otner)	
5	Name of the contact person	
_		
6	Designation of the contact person.	
7	Telephone / Mobile No.	
_		
8	E-mail	
	Alaka Ma	
9	Vebsite	
10 3		
. [5	Furn Over details (Copy of CA certified audited Balance sheet and profit and loss account to be enclosed)	- With a Benjama
A	mount in Rs.	
	a) Previous Year	
(t	b) One Year before previous year.	
(0	c) Two Years before previous year	
(5	Submit copy of registration no. certificate)	
	ST No. of the firm	
(S	Submit copy of GST registration no. certificate)	·
-		
12 Pe	ermanent Account Number of the company	
(S	ubmit copy of PAN)	
2 34		
3 MI	cro,Small and Medium Ent. Reg. no.	
(5)	ubmit copy of MSME registration no. certificate)	
4 50	CALLinguis	
	SAI Licence No.	
1(5)	ibmit copy of FSSAI Licence no. certificate)	
Hea	alth Dept. Ličense	
	ase attached copy of the same	Yes de
Cat	ering License	
	ase attached copy of the same	
Whe	ether regular pest control activities are	
LAALIC		

lf	yes please mention the name and relation with s/her.	
2 D	to you have any related party in the school? In the director or employee)	
31 11	FSC Code / MCR Code	
30 4	Account Number	П
29 1	Branch	
28	Name of The bank	
	Bank Details :- Account Name	
27		
26	Please attaced copy of one of the following bills for address proof Telephone bill / Electricity bill / Water bill	
	Yes / No (if yes, please specify the details and enclose documentary proof)	
	(i) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or any other Certifications	
25	Whether the firm possess any of the following certifications?	
)	Others	
)	Workers	
)	Supervisory Staff	
)	Executive staff	
)	Top Management	P STOM
	24 Organization strength Category	No. of persons on roll
	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 ESI Registration certificate)	
	21 ESI Registration No.	
1	EPF Registration No. (Submit copy of EPF registration no. certificate)	
ŀ	19 Fire Safety License Please attached copy of the same	
	40 Fine Ontotal Line	

lote:-

- 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,	4	a .					
pr.	Directo	r of Finance,			ş.			
		on School,	₽ 34	٧.				
	Mali Ro			•				
	Dehra D	un =						
	5.				22			
•							*	
	Dear Sir/	Madam,	- 0		-			8
			•					
	We herel	by confirm that:				2:		
	1)	The provisions	s of the Mici	ro, Small and	Medium Ente	erprises Develop	ment Act, 2006	is no
Prog.	(8)	30,000	AND			5		
2	-							•
940	2)	We have <u>not</u> Enterprises Dev	<u>filed</u> memo velopment A	orandum unde ct, 2006.	er the provi	sions of Micro,	Small and M	edium
	•	Please Tick		•				
			e' 1	22		•		
		•	OR			,		
	3)	We have <u>filed</u> no Development Ac	nemorandum	under the pro	ovisions of M	licro, Small and	Medium Enterp	rises
		Please Tick [•	1.0	,		
	•	ricase rick [25		
	If filed then,			18		•		
						8		
	a)	We have	(DD			ified Governme acknowledgeme by the authority)	ent Authority ent of the Autho	on erity
1								
e e	b) ,	As per the 2006. We a	provisions tre classified a	of Micro, Sma as:	ll and Medi	um Enterprises (Development A	\ct,
		ı.	Micro					•
	2:	11.	Small					
		in.	Medium	1.54				
	For Walne of Su			et.				
	THE RESERVE OF THE PARTY OF THE	CONTRACTOR OF THE PARTY OF THE						

(Authorised Signatory)