The Doon School, Dehra Dun THE DOON

SCHOOL

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

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

Item	Unit	Qty	Rate
School Blazar	Nos	700	
	IVOS.	700	
	_	-	
		1	
and centre cut			
Note :- Buttons to be provided by the school			
Grey Trouser with Zip	Nos	1200	
Make :- Raymond			
Quality:- Sterling			
No.:- 4056/007138			
Shade No. :- 6			
Two pleats slant front pocket and no back			
pocket			
Sports Blazer in blue/black	Nos	70	
	1,100	1	
		1	
No.:- 415384			
Shade No. :- 0008/0009			
Single breast two button with patch pockets			
Note :- Monogram and Buttons to be provided by t			
	School Blazer With Monogram Make :- Raymond Quality:- Giltedge No.:- 3401-109632 Shade No. :- 283 Single breast two button with patch pockets and centre cut Note :- Buttons to be provided by the school Grey Trouser with Zip Make :- Raymond Quality:- Sterling No.:- 4056/007138 Shade No. :- 6 Two pleats slant front pocket and no back pocket Sports Blazer in blue/black Make :- Raymond Quality:- Sapphire No.:- 415384 Shade No. :- 0008/0009 Single breast two button with patch pockets and centre cut	School Blazer Nos. With Monogram Make :- Raymond Quality:- Giltedge No.:- 3401-109632 Shade No.:- 283 Single breast two button with patch pockets and centre cut Note :- Buttons to be provided by the school Grey Trouser with Zip Nos Make :- Raymond Quality:- Sterling No.:- 4056/007138 Shade No.:- 6 Two pleats slant front pocket and no back pocket Sports Blazer in blue/black Make :- Raymond Quality:- Sapphire No.:- 415384 Shade No.:- 0008/0009 Single breast two button with patch pockets	School Blazer Nos. 700 With Monogram Make :- Raymond Quality:- Giltedge No.:- 3401-109632 Shade No. :- 283 Single breast two button with patch pockets and centre cut Note :- Buttons to be provided by the school Grey Trouser with Zip Nos. 1200 Make :- Raymond Quality:- Sterling No.:- 4056/007138 Shade No.:- 6 Two pleats slant front pocket and no back pocket Sports Blazer in blue/black Nos. 70 Make :- Raymond Quality:- Sapphire No.:- 415384 Shade No.:- 0008/0009 Single breast two button with patch pockets and centre cut

Note :-

- A Please quote the rates inclusive of all Taxes F.O.R. School.
- Firm should have dealership of the Raymond's company. (Attach the copy of Certificate)
- The quantity given in the tender form are tentative. However, the measurement of the each child schould be taken by the successful tenderer before stitching the uniforms so that the uniform is correctly fitted to the child .
- D The specification of monogram will be provided and the bidder has to replicate the monogram.
- The bidder should verify the quality of material and school monogram from the school management before the supply/ stitching the school uniforms.

Gp. Capt. Sandeep Sethi (Retd.) (Bursar)









The Doon School Mall Road Dehradun, UK 248001

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





Shedule of Tender Opening

	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.		i Monday
2	2 Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
	3 Admin / CDH	January 9, 2023	Tentage		Monday
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Electrical Items, Sanitary & Plumbing Items,	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
			Glass,Plywood,Hardware and Chemicals	11.00 AIV	luesday
	General Store / CDH	January 10, 2023	Crockery (Kitchen Utensils)	12:00 PM	Tuesday
6	Admin. Department	January 10, 2023	Dry Cleaning	12:30 PM	Tuesday
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		11 21 2222	Stationery		Madaeede
7	General Store	January 11, 2023		11.00 AM	
		January 11, 2023 January 11, 2023		11:00 AM	
8	General Store / HM Sec	January 11, 2023	Printing Work	11:30 AM	Wednesday
8	General Store / HM Sec Art Dep	January 11, 2023 January 11, 2023	Printing Work Art Material	11:30 AM 12:00 PM	Wednesday Wednesday
9 10	General Store / HM Sec	January 11, 2023	Printing Work	11:30 AM 12:00 PM 12:30 PM	Wednesday Wednesday Wednesday
9 10 11	General Store / HM Sec Art Dep Book store / Librey I T Dep	January 11, 2023 January 11, 2023 January 11, 2023 January 11, 2023	Printing Work Art Material Book Store	11:30 AM 12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday Wednesday
8 9 10 11	General Store / HM Sec Art Dep Book store / Librey I T Dep	January 11, 2023 January 11, 2023 January 11, 2023 January 11, 2023 XXXXXXXXXXXXXXX	Printing Work Art Material Book Store Ink Cartridge CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11:30 AM 12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday Wednesday XXXX
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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. Horon - 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









Mall Road Dehradun, UK 248001 India

The Doon School

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 <a href="mailto:hof@doonschool.com/dilipac@doonschool.com/accounts@doonschool.c



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1	18	whether the food items / ingredients / water used i your establishment are lab tested	n
-	40		
-	19	Fire Safety License	
-		Please attached copy of the same	
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-		(Submit copy of EPF registration no. certificate)	
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,,,	ditt	ISO: 9001 (ii) ISO: 14001 (iii) OHSAS: 18001 or y other Certifications	
	enc	s / No (if yes, please specify the details and close documentary proof)	
26	auu	ase attaced copy of one of the following bills for lress proof	
-	Tele	sphone bill / Electricity bill / Water bill	
27	Ban	k Details :- Account Name	
28	Nam		1 4
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31 1	IFSC	Code / MCR Code	
32 [Do yo	ou have any related party in the school?	
((in the	director or employee)	
h	f yes iis/he	please mention the name and relation with	

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, Directo	r of Finance,	o.'				(4)	
7	The Do	on School,						
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	Dear Sir/	Madam,		(8)	•			
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	We herel	by confirm tha	nt:					
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(Authorised Signatory)