

# The Doon School, Dehra Dun

DOON SCHOOL

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

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

C N -				Qty	Rate
S.No.		Make	Unit	(Approx)	(In Rs.)
	Gulab Jamun		NOS	20000	
	Rosogulla		NOS	16000	
	Gajjar Halwa		KG	400	
	Chocolate Barfi		KG	200	
	Rasmalai		NOS	10000	
	Kaju Barfi		KG	200	
	Milk Cake		KG	500	
8	Samosa		NOS	25000	
9	Milk Barfi		KG	150	
10	Dhokla		KG	600	
11	Papri		KG	400	
12	Bundi Laddu		KG	600	
13	Aloo/ Matter Kachori		NOS	8000	
14	Chikki		KG	200	
15	Balusai		KG	150	
16	Besan Laddu		KG	150	
17	Bhel		KG	500	
18	lmirti		KG	200	
19	Mix Namkeen		KG	250	
20	Peda		KG	50	
21	Halki Fulki / Cornflakes		KG	150	
22	Indori Mix		KG	150	
23	Dal Sev		KG	250	
24 1	Mathri		KG		
25	Masala Peanut		KG	60	
26 1	Bikaneri Bhujjia		KG	100	
	Dal Moong		KG	100	
$\rightarrow$	emon Bhujjia		KG	50	
	Gajjak			50	
_	Gujjia		KG	100	
	Dal Channa Namkeen	1	KG	1500	
91	on onamia Hallineeli		KG	100	

18

32	Besan Sev	KG	60
33	Mutter Maida	KG	60
34	Till Patti	KG	100
35	Mutter Namkin (Matra)	KG	100
36	Patisa	KG	250
37	Chenna kheer (100 gms)	NOS	4000
38	Khandvi	NOS	10000
39	Kalakand	NOS	15000
40	Chena Toast	NOS	15000
41	Chana Burfi	KG	200

### **Specifications for the supply of SWEETS & NAMKINS**

- 1 All items must be fresh.
- 2 All supplies must comply with the requirement of health authorities.
- 3 In the event of any item being found below the standard or unsatisfactory in any manner whatsoever, the school shall have absolute right of deduction of price of each supply.
- 4 Our specifications of the sweets and namkins are as follows:-
- 5 Rasgulla: 28 to 30 pieces per kg.
- 6 Gulab Jamun :- 28 to 30 pieces per kg.
- 7 Samosa: 50 to 52 gms per samosa.
- 8 Bundi Laddu: 27 to 28 pieces per kg.
- 9 Barfi: 28 to 30 pieces per kg.
- 10 Chikki: 40 to 50 gm. per piece.
- 11 Besan Laddu :- 27 to 28 pieces in a kg.
- 12 Imirti: 30 to 31 pieces in a kg.
- 13 Patisa: 40 per piece.
- 14 Till Patti: 40 to 50 gms per piece



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









The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number: U99899UR1928NPL002465

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>	<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.	11:00 AM	Monday
- :	2 Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
	3 Admin / CDH	January 9, 2023	Tentage		Monday
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	January 10, 2023	Electrical Itama Sanitana & Dhumbian Itama		
		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	Tuesday
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7	General Store	January 11, 2023	Stationery	11:00 AM	Wednesda
•					AACOHESON
	General Store / HM Sec	January 11, 2023	Printing Work		Medpondo
8	General Store / HM Sec Art Dep	January 11, 2023 January 11, 2023	Printing Work Art Material	11:30 AM	
9		January 11, 2023		11:30 AM 12:00 PM	Wednesda
9 10	Art Dep		Art Material	11:30 AM 12:00 PM 12:30 PM	Wednesday Wednesday
9 10 11	Art Dep Book store / Librey I T Dep	January 11, 2023 January 11, 2023 January 11, 2023	Art Material Book Store	11:30 AM 12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday Wednesday
8 9 10 11	Art Dep Book store / Librey I T Dep	January 11, 2023 January 11, 2023 January 11, 2023 XXXXXXXXXXXXXXX	Art Material Book Store Ink Cartridge  CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11:30 AM 12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday
8 9 10 11 (XXX)	Art Dep Book store / Librey I T Dep  CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	January 11, 2023 January 11, 2023 January 11, 2023 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Art Material Book Store Ink Cartridge   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11:30 AM 12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday XXXX Thursday
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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. 40,000/2 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









India Phone: +91 135 2526400

Dehradun, UK 248001

The Doon School Mall Road

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

The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number: U99999UR1928NPL002455

## 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.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.com/accounts@doonschool.c



## THE DOON SCHOOL

.No.	Particulars	Details to be filled by the organization
	1 Name of the Firm	
	, reality of the same	
2	Registered Address	
3	Establisement year of the company	
		1
. 4	Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	= N
5	Name of the contact person	
_		
6	Designation of the contact person	
_		
-1	Telephone / Mobile No.	
	F 3	
9	E-mail	1. 8
0	Website	
9	vveosite	
10	Turn Over details (Ositive Code )	
	Turn Over details (Copy of CA certified audited Balance sheet and profit and loss account to be	
6	enclosed)	
1	Amount in Rs.	
(	(a) Previous Year	
(	b) One Year before previous year.	
(	c) Two Years before previous year	
(	Submit copy of registration no. certificate)	· ·
	SST No. of the firm	
(	Submit copy of GST registration no. certificate)	
2 P	Permanent Account Number of the company	
(\$	Submit copy of PAN )	
$\perp$		
3 M	licro,Small and Medium Ent. Reg. no.	
(8	Submit copy of MSME registration no. certificate)	
-		
	SSAI Licerice No.	
(S	Submit copy of FSSAI Licence no. certificate)	
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+		
	atering License	
Ple	ease attached copy of the same	
	1 4 4	
	hether regular pest control activities are.	

his/l	her.	2
if ve	the director or employee) es please mention the name and relation with	
2 Do	you have any related party in the school?	
	SC Code / MCR Code	
30 Acc	count Number	
29 Bra	anch	
28 Na	ame of The bank	
27 Ba	ank Details :- Account Name	
Те	elephone bill / Electricity bill / Water bill	
26 Plad	lease attaced copy of one of the following bills for	
Ye er	es / No (if yes, please specify the details and nclose documentary proof)	
- ai	) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or ny other Certifications	
25 W	Vhether the firm possess any of the following ertifications?	
0	Others	
	Vorkers	
	Supervisory Staff	
	Executive staff	
) 1	Top Management	No. of persons on roll
	Organization strength Category	No. of an artist of the state o
	(Submit copy of labor licence certificate)	
23	Registration no. of Labour Licence	
	(Submit copy of PSAR certificate)	
	Registration No. of registered under Private Security Agencies (Regulation) Act 2005	
	(Submit copy of ESI Registration certificate)	
21	ESI Registration No.	1
	(Submit copy of EPF registration no. certificate)	
20	EPF Registration No.	
H	Please attached copy of the same	
19	Fire Safety License	
3-	your establishment are lab tested	
-	Whether the food items your establishment are	s / ingredients / water used in 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,		2.5					
/	Directo	r of Finance,						
	The Doo	on School,	200		<b>5</b> .			
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(Authorised Signatory)