




**THE DOON SCHOOL**  
**The Doon School, Dehra Dun**

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

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

| S.No. | Item | Make | Unit | Qty (Approx) | Rate (In Rs.) |
|-------|------|------|------|--------------|---------------|
| 1     | TOFU |      | KG   | 1000         |               |
|       |      |      |      |              |               |
|       |      |      |      |              |               |
|       |      |      |      |              |               |

- Specifications for the supply of TOFU**
- 1 TOFU- Certified organic TOFU (Soya Paneer).
  - 2 Made from organic soyabean.

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







**Shedule of Tender Opening**

| <u>S.No.</u>   | <u>Department</u>      | <u>Date</u>      | <u>Tender</u>   | <u>Time</u> | <u>Day</u> |
|--|------------------------|------------------|---|-------------|------------|
| 1  | CDH                    | January 9, 2023  | Fish, Egg, Milk, 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   | 1:00 PM     | Monday     |
| XX |                        |                  |   |             |            |
| 4  | 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    | Tuesday    |
| XX |                        |                  |   |             |            |
| 7  | General Store          | January 11, 2023 | Stationery  | 11:00 AM    | Wednesday  |
| 8  | General Store / HM Sec | January 11, 2023 | Printing Work   | 11:30 AM    | Wednesday  |
| 9  | Art Dep                | January 11, 2023 | Art Material  | 12:00 PM    | Wednesday  |
| 10   | Book store / Librey    | January 11, 2023 | Book Store  | 12:30 PM    | Wednesday  |
| 11   | I T Dep                | January 11, 2023 | Ink Cartridge   | 1:00 PM     | Wednesday  |
| XX |                        |                  |   |             |            |
| 12   | Gen. Store             | January 12, 2023 | Summer Uniforms   | 11:00 AM    | Thursday   |
| 13   | Gen. Store             | January 12, 2023 | Winter Uniforms   | 11:30 AM    | Thursday   |
| 14   | Gen. Store             | January 12, 2023 | Readymade Garments  | 12:00 PM    | Thursday   |
| 15   | Gen. Store             | January 12, 2023 | Toiletry and Misc. Items and other Toiletry Items   | 12:30 PM    | Thursday   |
| XX |                        |                  |   |             |            |

  
Gp. Capt. Sandeep Sethi (Retd.)  
Bursar



**THE  
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THE DOON SCHOOL, DEHRA DUN – 248001

TENDER FORM FOR THE SUPPLY OF TOFU

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. 5000/- 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, or 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](mailto:info@doonschool.com)  
[www.doonschool.com](http://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](mailto:hof@doonschool.com) / [dilipac@doonschool.com](mailto:dilipac@doonschool.com) / [accounts@doonschool.com](mailto:accounts@doonschool.com)



THE  
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| S.No. | Particulars   | Details to be filled by the organization |
|-------|---|--|
| 1     | Name of the Firm  |  |
| 2     | Registered Address  |  |
| 3     | Establishment year of the company   |  |
| 4     | Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)                                  |  |
| 5     | Name of the contact person  |  |
| 6     | Designation of the contact person   |  |
| 7     | Telephone / Mobile No.  |  |
| 8     | E-mail  |  |
| 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<br>(Submit copy of GST registration no. certificate)                                  |  |
| 12    | Permanent Account Number of the company<br>(Submit copy of PAN )  |  |
| 13    | Micro, Small and Medium Ent. Reg. no.<br>(Submit copy of MSME registration no. certificate)               |  |
| 14    | FSSAI Licence No.<br>(Submit copy of FSSAI Licence no. certificate)                                       |  |
| 15    | Health Dept. License<br>Please attached copy of the same  |  |
| 16    | Catering License<br>Please attached copy of the same  |  |
| 17    | Whether regular pest control activities are undertaken in your establishment                              |  |

|     |   |                        |
|-----|---|------------------------|
| 18  | Whether the food items / ingredients / water used in your establishment are lab tested  |                        |
| 19  | Fire Safety License<br>Please attached copy of the same   |                        |
| 20  | EPF Registration No.<br>(Submit copy of EPF registration no. certificate)   |                        |
| 21  | ESI Registration No.<br>(Submit copy of ESI Registration certificate)   |                        |
| 22  | Registration No. of registered under Private Security Agencies (Regulation) Act 2005<br>(Submit copy of PSAR certificate)   |                        |
| 23  | Registration no. of Labour Licence<br>(Submit copy of labor licence certificate)  |                        |
| 24  | <b>Organization strength</b>  |                        |
|     | Category  | No. of persons on roll |
| (a) | Top Management  |                        |
| (b) | Executive staff   |                        |
| (c) | Supervisory Staff   |                        |
| (d) | Workers   |                        |
| (e) | Others  |                        |
| 25  | Whether the firm possess any of the following certifications?<br>(i) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or any other Certifications<br>Yes / No (if yes, please specify the details and enclose documentary proof) |                        |
| 26  | Please attached copy of one of the following bills for address proof<br>Telephone bill / Electricity bill / Water bill  |                        |
| 27  | <b>Bank Details :- Account Name</b>   |                        |
| 28  | Name of The bank  |                        |
| 29  | Branch  |                        |
| 30  | Account Number  |                        |
| 31  | IFSC Code / MCR Code  |                        |
| 32  | Do you have any related party in the school ?<br>(in the director or employee)<br>If yes please mention the name and relation with his/her.   |                        |

**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)

To,  
Director of Finance,  
The Doon School,  
Mall Road,  
Dehra Dun

Dear Sir/Madam,

We hereby confirm that:

- 1) The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is not applicable

AND

- 2) We have not filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick

OR

- 3) We have filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick

If filed then,

- a) We have filed memorandum with the notified Government Authority on \_\_\_\_\_ (DD/MM/YY) (Please attach the acknowledgement of the Authority for receipt of the Memorandum/certificate issued by the authority)

- b) As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006. We are classified as:

I. Micro

II. Small

III. Medium

For \_\_\_\_\_

(Authorised Signatory)