# THE DOON SCHOOL

## The Doon School, Dehra Dun

Tender Form for the Supply of **Toiletry and mis. Items** duration of supply 1 April , 2023 to March 31, 2024

N	an	ne	of	Τe	enc	ler	er	
Α	dd	re	SS (	of	Te	nd	ere	r

Telephone No. :-

GST No. :-

				Requirme nt	
S.No.	Items	Make	Unit	(Approx)	Rate
1	Stick Broom (500 gms)	Good Quality	Nos	1200	
	Phool Broom (Gulab Supreme)		Nos	600	
3	Floor Swabs (Big) 60cm x 60cm		Nos	1000	
4	Nara Tape		Roll	100	
5	Cash Nos.		Roll	1000	
6	Duster 100% Cotton (Size:- 21x21)		Nos	700	
7	Yellow Duster 60cm x 45cm		Nos	300	
8	Cardboard Boxes Size:- 5"x 5"x3.5" small	Heavy	Nos	2500	
9	Cardboard Boxes Size:- 5"x 7"x3.5" Big	Heavy	Nos	1500	
10	Paper Napkin Single Ply	Good Quality	Nos	40000	
11	Toilet Roll 80 mtrs.		Nos	900	
12	Spoon Wooden		Nos	600	
13	Glass Paper (size :- 7")	Good Quality	Nos	100000	
14	Paper Plate white Size :- 8" Dia		Nos	3000	
15	Food Wrapping Paper (20 mtrs Roll)		Nos	50	
16	Ciling Flim( 600 Mtrs. Roll)		Nos	20	
17	Butter Paper		Nos	600	
18	Face Tissue 100 pull	Good Quality	Pkt	650	
19	Urinal Cubes (400 gms)		Nos	200	
20	Doly Paper Cup size		Nos	5000	
21	Doly Paper Try Size		Nos	2000	
22	Nail Cutter good quality Bell		Nos	100	
23	Razor Gilate use and throw		Nos	100	
24	Boot Brush		Nos	150	
25	Phenyl ( Herbal )		Ltrs.	1800	
26	B.D.Pol		Ltrs.	7000	
27	Mecnowash		Ltrs.	700	
28	Naphthalene Balls	/	Kgs.	60	

29	LD Bags		Kgs.	40	
30	Black Polythene Bags Garbage		Kgs.	1200	
31	Fuel for cheffing dish	Good Quality	Nos	3000	
32	Paper Roll ( In kgs.)	Thick White	Kgs.	400	
33	Packing box card board white 8"x8"x4"	Good Quality	Nos	2000	
34	Packing food container with lid 5.5 x4.5x2 (450 ml)	Silver Foil	Nos	1000	
35	Packing food container with lid 5x4x1.75 (250 ml)	Silver Foil	Nos	1000	
36	Curd/dessert container with lid 100 ml plastic	Good Quality	Nos	2000	
37	Lock Pouch 5x4 (Big)	Heavy	Nos	1000	
38	Lock Pouch 3x4 (Smaill)	Heavy	Nos	1000	
39	Spoon disposable biodegradable	Good Quality	Nos	1500	
40	Fork disposable biodegradable	Good Quality	Nos	1500	
41	Full Plate biodegradable (eco frindly)	Good Quality	Nos	2000	
42	Quarter Plate biodegradable (eco frindly)	Good Quality	Nos	2000	
43	Kakoris / curry bowls disposable (eco frindly)	Good Quality	Nos	2000	
44	Silver Foil in 72 Mtrs	Good Quality	Nos	20	
45	Gloves disposable plastic	Good Quality	Nos	8000	
46	Gloves disposable Surgical	Good Quality	Pair	500	
47	Gloves rubber orange	Good Quality	Pair	50	
48	PVC Compartment Plate No12	Good Quality	Nos	50000	
49	Wire Brush	Good Quality	Nos	1000	

Note:- Please quote the rates inclusive all Taxes F.O.R. School.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



# **Shedule of Tender Opening**

S.No	Department	<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.		l Monday
- :	2 Games Store	January 9, 2023	Sports Items	12:30 PM	Monday
	3 Admin / CDH	January 9, 2023	Tentage		Monday
			(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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	
(XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXX	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
	Book store / Librey	January 11, 2023	Book Store		Wednesday
11	I T Dep	January 11, 2023	Ink Cartridge		Wednesday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXX
	Gen. Store	January 12, 2023	Summer Uniforms		
- 44	Gen. Store	January 12, 2023	Winter Uniforms	11:00 AM	
13	Gen. Store	January 12, 2023	Readymade Garments	11:30 AM	
	OCH. OLDIG	, , , , , , , ,	Toiletry and Misc. Items and other Toiletry	12.00 FIVI	muisuay

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. 10,000/2 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 Fax: +91 135 2757275

Dehradun, UK 248001

The Doon School Mall Road

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.c



## THE DOON SCHOOL

3.14	o. Particulars	Details to be filled by the organization
_	1 Name of the Firm	
	2 Registered Address	
	3 Establisement year of the company	<u>~</u>
4,	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	
		141
9	Website	
	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)	
_	(Cushing copy of registration no. certificate)	
11	GST No. of the firm	ě.
Ť	(Submit copy of GST registration no. certificate)	
	(Cooking dopy of Got registration no. Certificate)	
12	Permanent Account Number of the company	
	(Submit copy of PAN )	
-	(Cubinit copy of PAIA)	
13	Micro,Small and Medium Ent. Reg. no.	
-	(Submit copy of MSME registration no. certificate)	
+	(Country copy of Misiate registration no. certificate)	
14	FSSAI Licence No.	
	(Submit copy of FSSAI Licence no. certificate)	
+	(Subtrit copy of FSSAI Licence no. certificate)	
6 1	Hoolth Dont I live and	
	Health Dept. License	
+	Please attached copy of the same	9
	National Linear	
	Catering License	
1-	Please attached copy of the same	
F		
	Vhether regular pest control activities are	

his	yes please mention the name and relation with s/her.	
(ır	o you have any related party in the school ?  the director or employee)	
	SC Code / MCR Code	
	ccount Number	
29 B	Branch	
28 N	Name of The bank	
	Bank Details :- Account Name	
		<u> </u>
	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	
1)	Workers	
:)	Supervisory Staff	
)	Executive staff	
)	Top Management	No. of persons on roll
24	Organization strength Category	No of any
	(Submit copy of labor licence certificate)	
- 2:	3 Registration no. of Labour Licence	
	Registration No. of registered under Private Security Agencies (Regulation) Act 2005 (Submit copy of PSAR certificate)	
	(Submit copy of ESI Registration certificate)	
2	21 ESI Registration No.	
	(Submit copy of EPF registration no. certificate)	
	20 EPF Registration No.	
	Please attached copy of the same	
-	19 Fire Safety License	
	g / Costed	

#### 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, Directo	or of Finance,	Δ.					
	The Do	on School,	4		•			
	Mall Ro			*				
	Dehra t	Dun						
			*					
	Dear Sir	/Madam,	,	•				:30
٠			•					
	We here	by confirm that:				•		
	1)	The provision	ns of the Mi	cro, Small and	Medium Enter	rprises Develop	ment Act, 200	6 is not
	-	*	AND					
3	201	5						
Ü	2)	We have <u>no</u> Enterprises De	t filed men evelopment	norandum und Act, 2006.	er the provis	ions of Micro,	Small and M	• tedium
		Please Tick						
		20	OR	9		FE (188)		
			•					
	3)	We have <u>filed</u> Development A	memorandur act, 2006.	n under the pro	ovisions of Mic	cro, Small and I	Medium Enteri	prises .
	-	Please Tick			5: 	2		•
	If <u>filed</u> then	•		2				
<u> </u>	<b>a)</b>	We have for receipt	· (DI	morandum wi D/MM/YY)(Pleas Orandum/certifi	th the notified attach the co	ied Governme	nt Authority nt of the Autho	on ority
<b>ال</b>	<b>b)</b>	As per the		of Micro Sma		n Enterprises D	evelopment A	\ct,
		1.	Micro					
	ă.	II.	Small	18				
		iii.	Medium		÷ 87			
	For the desu			eş,		• •	,	

(Authorised Signatory)