



THE
DOON
SCHOOL

The Doon School, Dehra Dun

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

Name of Tenderer :-

Address of Tenderer :-

Telephone No. :-

GST No. :-

Email :-

S.No.	Items	Qty	Discount on MRP
1	Clinic Plus Shampoo 175 MI Bottle	70	
2	Lifebouy Soap White 125 Gms	150	
3	Lifebouy Soap Red 125 Gms	150	
4	All Out Machine Combo Pack	250	
5	Maxo Refill 45 ml Pack	2000	
6	Black Boot Polish Cherry 40 Gms	300	
7	Brasso Liquid 100 ml Bottle	20	
8	Silvo Liquid 100 ml Bottle	20	
9	Clip in Fit Full Set (Gala) Adjustable Grip	130	
10	Refill for Clip in Fit Set (Gala)	350	
11	Colin Liquid 500 ml Pack	500	
12	Dettol Pump Liquid 200 ml Pack	200	
13	Hand Wash Soap Liquid Fem 5 ltrs Pack	150	
14	Lux Soap Small 30 Gms	12	
15	Min Cream 100 ml Pack	60	
16	Hit Spray 335 ml Pack	300	
17	Odonil Stick 100 Gms	1000	
18	Rin Bar 150 Gms	400	
19	Room Freshner Godrej aer 140 MI Pack	200	
20	Tooth Brush Colgate Zig Zag	70	
21	Tooth Paste Colgate Gel Max Fresh 150 Gms	80	

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22	Torch Eveready DL 40	100
23	Torch Cell Eveready	60
24	Pencil Cell Duracell AA	800
25	Pencil Cell Duracell AAA	1100
26	Telcom Powder Cinthol 300 Gms	30
27	Soap Cinthol 100 Gms	30
28	Soap Lux 100 Gms	30
29	Shampoo Head & Sholder 100 MI	50
30	Shower Gel Nivia	150
31	Comb Hair Lilly 10 inch	24
32	Deo Nivia	100
33	Hair Oil Dabur Coconut Oil 100 MI Pack	20
34	Lock Harrison 40 rd	500
35	Lock Harrison 60 rd	200
36	Cold Cream Nivia	36
37	Odomos 100 Gms Tube	250
38	Face Wash Nivia	100
39	Vim Bar 300 gms	500
40	Surf Excel 1 Kgs Pack	300
41	Harpic 500 MI Bottle	600
42	Scotch Brite 9.5cm X 14cm	800
43	Scotch Brite Sponge	100
44	Nip Powder 1 kgs pack	500

Director Administrative Affairs
Bursar

Shedule of Tender Opening

S.No.	Department	Date	Tender	Time	Day
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
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Gp. Capt. Sandeep Sethi (Retd.)
 Bursar



**THE
DOON
SCHOOL**

THE DOON SCHOOL, DEHRA DUN – 248001

TENDER FORM FOR THE SUPPLY OF Various Items of General Store

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/= 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
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



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 (Submit copy of GST registration no. certificate)	
12	Permanent Account Number of the company (Submit copy of PAN.)	
13	Micro, Small and Medium Ent. Reg. no. (Submit copy of MSME registration no. certificate)	
14	FSSAI Licence No. (Submit copy of FSSAI Licence no. certificate)	
15	Health Dept. License Please attached copy of the same	
16	Catering License 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 Please attached copy of the same	
20	EPF Registration No. (Submit copy of EPF registration no. certificate)	
21	ESI Registration No. (Submit copy of ESI Registration certificate)	
22	Registration No. of registered under Private Security Agencies (Regulation) Act 2005 (Submit copy of PSAR certificate)	
23	Registration no. of Labour Licence (Submit copy of labor licence certificate)	
24	Organization strength	
	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? (i) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or any other Certifications 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 Telephone bill / Electricity bill / Water bill	
27	Bank Details :- Account Name	
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 ? (in the director or employee) 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 ~~Name of Supplier~~

(Authorised Signatory)