

The Doon School, Dehradun

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

				Qty	Rate
	Items	Make	Unit	(Approx)	(In Rs.)
	Tomato		KG	17000	
	Onion		KG	14000	
	Potato		KG	14000	
	Red Capsicum		KG	950	
	Mushroom		KG	800	
	Capsicum		KG	1500	
	Cauliflower		KG	4000	
8	French Beans		KG	1500	
9	Lime		KG	600	
10	Cabbage		KG	2500	
11	Cucumber		KG	2000	
12	Carrot		KG	1200	
13	Ladyfinger		KG	1800	
14	Ginger		KG	400	
15	Garlic		KG	500	
16	Spinach		KG	1500	
17	Broccoli		KG	250	
18	Mooli		KG	700	
19	Coconut		NOS	700	
20	Arbi		KG	400	
21	Green Chilli		KG	550	
22	Lauki		KG	800	
23	Brinjal		KG	800	
24	Dhaniya		KG	550	
25	Pumpkin		KG	900	
26	Spring Onion		KG	200	
27	Methi		KG	200	
28	Parsley		KG	20	
	Mint		KG	70	
30	Bhis		KG	50	
31	Kakri		KG	100	
32	Lettuce	e v	KG	60	
33	Beet root		KG	60	

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34	Red Cabbage	KG	50	
35	Baby Corn	KG	70	
36	Soya Saag	KG	100	
37	Sarson Saag	KG	150	
38	Drum Stick KG	KG	20	
39	Ice Berug	KG	10	
40	Karela	KG	50	
41	Tinda	KG	200	
42	Tori	KG	200	-
43	Cherry Tomato	KG	10	
44	Rai Saag Green	KG	20	
45	Zucchini / Courgette	KG	50	
46	Achari Mirch	KG	10	
47	Sem	KG	1000	
48	Lemon Grass	KG	10	

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









The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number; U99999UR1928NPLB02455

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

	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.		Monday
	2 Games Store	January 9, 2023	Sports Items	12.30 PM	Monday
	3 Admin / CDH	January 9, 2023	Tentage		Monday
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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	
XXXX	××××××××××××××××××××××××××××××××××××××	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXX	XXXX
7	General Store	January 11, 2023	Stationery	11:00 ANA	Wednesday
-	General Store / HM Sec	January 11, 2023	Printing Work		Wednesday
			- Internal of the state of the	I I JU AIVII	vveunesday
	Art Dep	January 11, 2023	Art Material		Madagada
9	Art Dep Book store / Librey	January 11, 2023 January 11, 2023	Art Material Book Store	12:00 PM	
9 10		January 11, 2023 January 11, 2023 January 11, 2023	Art Material Book Store Ink Cartridge	12:00 PM 12:30 PM	Wednesday
9 10 11	Book store / Librey I T Dep	January 11, 2023 January 11, 2023	Book Store Ink Cartridge	12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday Wednesday
9 10 11 (XXX)	Book store / Librey I T Dep	January 11, 2023 January 11, 2023	Book Store	12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday XXXX
9 10 11 XXXX	Book store / Librey I T Dep XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	January 11, 2023 January 11, 2023 XXXXXXXXXXXXXXXX	Book Store Ink Cartridge XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12:00 PM 12:30 PM 1:00 PM XXXXXXXX	Wednesday Wednesday XXXX Thursday
9 10 11 XXXX 12 13	Book store / Librey I T Dep XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	January 11, 2023 January 11, 2023 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Book Store Ink Cartridge XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12:00 PM 12:30 PM 1:00 PM	Wednesday Wednesday XXXX Thursday Thursday

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



THE DOON SCHOOL, DEHRA DUN - 248001

TENDER FORM FOR THE SUPPLY OF ____ Kgetables

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. <u>Ho rool</u> 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









The Doon School Mall Road Dehradun, UK 248001 India

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



S.NC	Particulars	Details to be filled by the organization
_	1 Name of the Firm	
-	Name of the Firm	
_	2 Registered Address	
	2 Inogration Address	
	3 Establisement year of the company	
	4 Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	
	Name of the contact person	
	Designation of the contact person	L a
_	Talankana (186.1.) M	
	Telephone / Mobile No.	
	E-mail	
-0	E-man	- 1
0	Website	
-	Avensite	
10	Turn Over details (Copy of CA certified audited	
	Balance sheet and profit and loss account to be	
	enclosed)	The state of the s
	Amount in Rs.	
	(a) Previous Year	
	(b) One Year before previous year.	
	(c) Two Years before previous year	·
	(Submit copy of registration no. certificate)	7.4
	GST No. of the firm	A CONTRACTOR OF THE CONTRACTOR
	(Submit copy of GST registration no. certificate)	
4		
	Permanent Account Number of the company	
-4	(Submit copy of PAN)	
-		
13	Micro,Small and Medium Ent. Reg. no.	
4	Submit copy of MSME registration no. certificate)	
	SSAI Licence No.	
10	Submit copy of FSSAI Licence no. certificate)	
1		
	lealth Dept. License	
P	lease attached copy of the same	,
0 -	-	
	atering License	
IP.	lease attached copy of the same	
-		
/W	hether regular pest control activities are.	
Lui	ndertaken in your establishment	

i	f yes please mention the name and relation with iis/her.	
	in the director or employee)	
32	Do you have any related party in the school?	
	IFSC Code / MCR Code	
30	Account Number	3.
29	Branch	
	Name of The bank	
27	Bank Details :- Account Name	
20	Please attaced copy of one of the following bills for address proof Telephone bill / Electricity bill / Water bill	
26	enclose documentary proof)	
-	Yes / No (if yes, please specify the details and	
	(i) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or	
2	Whether the firm possess any of the following	
)	Others	
<u>,</u> l)	Workers	
)	Supervisory Staff	
)	Executive staff	
1)	Top Management	No. of persons on roll
2	24 Organization strength Category	
	(Submit copy of labor licence certificate)	
	23 Registration no. of Labour Licence	
	(Submit copy of PSAR certificate)	
	22 Registration No. of registered under Private Security Agencies (Regulation) Act 2005	
	(Submit copy of ESI Registration certificate)	
	21 ESI Registration No.	
	(Submit copy of EPF registration no. certificate)	
	20 EPF Registration No.	
	Please attached copy of the same	
V	19 Fire Safety License	
-	your establishment are lab tested	
L	18 Whether the food items / ingre your establishment are lab tes	edients / water used in ted

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,		
1	The Do	of Finance,	
	Mall Ro	d,	
	Dehra D	ın ·	
•			
	Dear Sir	Madam,	
	e.	•	
	We here	y confirm that:	
	1)	The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is	
	141	applicable AND	HO
8	2)	• 17	×.
	2)	We have <u>not filed</u> memorandum under the provisions of Micro, Small and Media Enterprises Development Act, 2006.	um
	53	Please Tick	
		OR	
1	3)	We have <u>filed</u> memorandum under the provisions of Micro, Small and Medium Enterprise Development Act, 2006.	2\$
	- -	Please Tick	50
	If <u>filed</u> then,		
A	<i>a)</i>	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)	ļ
	b)	As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006. We are classified as:	
		I. Micro	
	9	II. Small	
		III. Medium	

roi mane or our me

(Authorised Signatory)