



# The Doon School, Dehradun

Tender Form for the Supply of Medicine & Surgical Items duration of supply April 1,2024 to March 31, 2025

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

S.No	Items	Discount on MRP
1	Medicine	
2	Surgical Items	

Note :- Please Quote discount on MRP

Gp. Capt. Sandeep Sethi (Retd.)  
Bursar

Last date for submitting the Tender form ÷ March 1, 2024, by 4:30 P.M.

Dr. HRITHIK RAUTHAN  
MBBS  
UMC Reg.No.10301



THE  
DOON  
SCHOOL

## The Doon School, Dehradun

Tender Form for the Supply of Medicine & Surgical Items duration of supply April 1,2024 to March 31, 2025

Name of Tenderer :-  
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Telephone No. :-  
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### LIST OF MEDICINE, DRUGS & SURGICALS - THE DOON SCHOOL

S.No.	Medicine	A/U	M.M.F.	Total Approx
1	Inj. Atropin	Amp	1	12
2	Inj. Adenalin	Amp	1	12
3	Inj. Avil	Amp	1	12
4	Inj. Calmpose	Amp	1	10
5	Inj. Dexamethasone	vial	1	12
6	Inj Deriphylline	Amp	1	10
7	Inj Dextrose 25%	Amp	5	6
8	Inj Dextrose 50%	Amp	5	6
9	Inj Hydrocortisone succ	Vial	1	10
10	Inj B-COMPLEX	Amp	5	10
11	Inj Fortwin	Amp	2	5
12	Inj T.T.	Amp	30	100
13	Inj Rabipur	vial	0.5	6
14	Inj voveran/Diclofanac	Amp	2	24
15	Inj Ranitidine	Amp	3	36
16	Inj Perinorm	Amp	1.5	12
17	Inj Phenargan	Amp	0.5	6
18	Inj flagyl	Bot	0.5	6
19	Inj Anti venom	vial	for emergency	1
20	Inj Lasix	Amp	1	5
21	Inj Betnesol	Amp	0.5	5
22	Inj Cal gluconate	Amp	0.5	5
23	Inj Ciproflo	Bot	0.5	5
24	Inj Oflox	Bot	0.5	5
25	Inj Emset	Amp	0.5	5
26	Cap. Amoxy 500mg	NO	10	120
27	Cap. Vibact	NO	200	2400
28	Cap BCZ	NO	1000	10000
29	Cap Pan-D	NO	300	3600
30	Cap Evion 400mg	NO	20	200
31	Cap Loperamide	NO	4	50
32	Cap Ocid+D	NO	10	100
33	Cap VitD3	NO	250	3000
34	Cap Nutrolin/Lactovit	NO	50	600
35	Tab Avil 25mg	NO	15	150
36	Tab Azithromycin500mg	NO	70	850
37	Tab Augmentin 625mg	NO	80	950
38	Tab Augmentin 375mg	NO	30	350
39	Tab Allegra 120mg	NO	100	1000
40	Tab Allegra 180mg	NO	15	150

41	Tab Aciloc 150mg	NO	700	8500
42	Tab Avomin	NO	80	1000
43	Tab Albendazole 400mg	NO	90	1000
44	Tab Crocin 500mg	NO	200	2400
45	Tab crocin 650mg	NO	250	3000
46	Tab Combiflam	NO	150	2000
47	Tab Ceterizine	NO	90	1000
48	Tab Cyclopam	NO	90	1000
49	Tab Common cold	NO	50	600
50	Tab Cefixime 200mg	NO	20	300
51	Tab Ceftum 250mg	NO	20	350
52	Tab Ceftum 500mg	NO	30	350
53	koflet	NO	300	3500
54	Tab Calmpose/ Diazepam	NO	2	20
55	Tab Ciprofloxacin 500mg	NO	30	350
56	Tab Limcee 500mg	NO	700	8500
57	Tab Secnidazole	NO	15	200
58	Tab Chymoral Forte	NO	7	80
59	Tab Dispirin	NO	10	300
60	Tab Digene	NO	90	1000
61	Tab Domestol	NO	15	200
62	Tab Derryphyllin R 150mg	NO	7	100
63	Tab Flexon MR	NO	30	350
64	Tab Norflox	NO	10	100
65	Tab Norflox&Tz	NO	50	600
66	Entrogermina	NO	50	500
67	Tab Pantocid	NO	100	1000
68	Tab Meftalspas	NO	10.5	200
69	Tab Nimusulide	NO	10	100
70	Tab Voveran 50mg	NO	20	200
71	Tab Wikoryl	NO	700	8500
72	Tab Prednisoline 5mg	NO	10	100
73	Tab Prednisoline 10mg	NO	5	50
74	Tab Septran DS	NO	40	500
75	Tab Loperamide	NO	50	600
76	Tab Zerodol SP	NO	100	1200
77	Tab Zerodol	NO	90	1000
78	Tab Ivermectin 12mg	NO	10	100
79	Tab Ondem MD 4mg	NO	20	200
80	Tab Flagyl 400mg	NO	6	70
81	Tab Tinidazole	NO	3	40
82	Tab Dulcolex	NO	3	30
83	Tab Mantair LC	NO	70	800
84	Tab HCQS 400MG	NO	20	350
85	Tab Headset	NO	10	100
86	Tab Cipzox	NO	30	350
87	Tab Chlorpheniramine	NO	40	500
88	Tab Losartan 50mg	NO	5	50
89	Tab Medrol 4mg	NO	10	100
90	Tab Isosorbide dinitrate 5mg	NO	2	20
91	Syp DIGENE	ML	1000ML	12000ML
92	Syp Mucaïn gel 500ML	ML	1500ML	18000ML
93	Syp Cough Corex DS	ML	2500ML	30000ML
94	Syp Cough Honeytusse	ML	2500ML	30000ML
95	Syp Loctolose/Creamaffin	ML	500ML	6000ML
96	Syp Potassium Chloride	ML	500ML	2000ML
97	Syp Albendazole	Bottle	9	110
98	Syp Kuffdryl	Bottle	10	120
99	Syp PCM	Bottle	5	6
100	Syp Ventrolin	Bottle	1.5	15
101	E/D Tear Natural	NO	10	100
102	E/D Ciproflox	NO	20	240

103	E/D FMLT	NO	2	20
104	E/D Gattiflox	NO	3	25
105	E/D Olaptadin	NO	2	25
106	E/D Moxiflox 5ML	Bottle	1.5	20
107	E/D Gentamycin	NO	2	25
108	E/D Nephaphenic	NO	2	25
109	Ear Drop Waxole	NO	2	25
110	Ear Drop Candid	NO	2	25
111	N/S Nasoclear	NO	3	40
112	N/S Otrivion Paed	NO	10	100
113	N/S Otrivion Adult	NO	10	100
114	N/S Nasivion Adult	NO	5	50
115	N/S Fluticasone	NO	3	30
116	N/S Donese	NO	3	30
117	N/S Nasolear (Wash)	NO	15	180
118	INH Asthalin 120Puff	NO	2	25
119	INH Foracort 200 MCG	NO	1	12
120	INH Foracort 400 MCG	NO	1	10
121	INH Duolin	NO	2	25
122	INH Levolin	NO	1	10
123	Resp Asthalin	NO	15	180
124	Resp Duolin	NO	5	60
125	Resp Furacort	NO	3	40
126	Nebulization Mask set	NO	20	350
127	O2 Mask set	NO	5	60
128	O2 Vanty Mask	NO	2	20
129	Resp Budessol 1mg	NO	10	150
130	Oint Qurdiderm RF	NO	2	20
131	Oint Soframycin 30gm	NO	15	180
132	Oint Soframycin 100gm	NO	5	6
133	Oint Betadine 15gm	NO	10	120
134	Oint T-Bact	NO	5	50
135	Oint Ring Gard	NO	3	30
136	Oint Luluconazole	NO	1.5	18
137	Dologel CT	NO	6	70
138	Candid Mouth Paint	NO	2	20
139	Throat Paint	ML	100	1000
140	Lip Gard	NO	20	200
141	Band Aid	NO	200	2500
142	Oint Fucidin	NO	4	50
143	Glucon D	KG	3	30
144	Lactocalamine Lotion 200ml	ML	300	3600
145	Lot Savlone	ML	200	2500
146	Spirit	ML	500	6000
147	Sumag	NO	0.5	5
148	Cotton Absorbant 500GM	GM	500	6000
149	Roller Bandage 2.5CM	NO	10	100
150	Roller Bandage 4CM	NO	10	100
151	Roller Bandage 10CM	NO	10	100
152	Roller Bandage 15CM	NO	10	100
153	Roller Bandage Tringular	NO	7	80
154	Gauge Absorbant	MTR	15	200
155	Micropore 2.5CM	NO	4	50
156	Micropore 4CM	NO	2	20
157	Elastoplaster 7.5CM	NO		2
158	Adheshiv Plaster 7.5CM	NO		2
159	Dressing Sargi Wear 2.5CM	NO	2	20
160	Dressing Sargi Wear 5CM	NO	1	10
161	Paraffin Gauze	Tins		3
162	ORS 21GM	NO	60	750
163	ENO Sachit	NO	15	200
164	Oint Thrombophob 20gm	TUBE	0.5	6

165	Tiger Balm	NO		0.5	6
166	Volini jell/moove jell 15gm	NO		4	50
167	Volini jell 75gmws	NO		3	35
168	Volini Spray 100gm/143mls	NO		4	50
169	Dynapar QPS 15ML	NO		1.2	15
170	Powder Candid	NO		4	50
171	Kitokonazole Shampoo	NO		1	12
172	H2O2	ML	100ml		1000ml
173	Syring 2ML	NO		30	400
174	Syring 5ML	NO		20	300
175	Salactin Lotion	NO		0.5	5
176	Safeguard gell /Botroclot	Tube/bott		0.5	6
177	Cotton PKT 10GM	NO		6	70
178	Crape Bandage 6CM	NO		6	70
179	Crape Bandage 10CM	NO		7	80
180	Crape Bandage 15CM	NO		7	80
181	Knee Cap S	NO		5	60
182	Knee Cap M	NO		7	80
183	Knee Cap XL	NO		8	95
184	Ankle Binder S	NO		2	25
185	Ankle Binder M	NO		7	80
186	Ankle Binder XL	NO		5	60
187	Wrist Support S	NO		3	35
188	Wrist Support M	NO		4	50
189	Wrist Support XL	NO		5	60
190	Elbow Support	NO		5	60
191	Finger Splint	NO		2	25
192	IV Fluids N/S 100ML	NO		1	10
193	IV set	NO		1	12
194	IV Fluids NS 500ML	NO		3	30
195	IV Fluids R/L 500ML	NO		2	25
196	IV Fluids 5% Dextrose	NO		3	30
197	IV Fluids IGS	NO		1	10
198	Intra Cath 20	NO		1	10
199	Intra Cath 22	NO		1	10
200	Intra Cath 24	NO		1	10
201	Scalpvein set 22	NO		0.5	6
202	E.C.G. Gell	NO		2	25
203	Vasselin petrolium	NO		2	25
204	Glycerine Liq	ML	200ML		2500ML
205	Paraffine Liq	ML	100ML		1000ML
206	Isabgol hank	NO		5	60
207	Sterile Gauge swap 10*10cm	NO		300	3000PCS
208	Surgical Gauge 5*5cm	NO		500	5000PCS
209	Sofratully	NO		15	150

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

  
**Dr. HRITHIK RAUTHAN**  
MBBS  
UMC Reg.No.10301

THE DOON SCHOOL, DEHRA DUN – 248001

TENDER FORM FOR THE SUPPLY OF Medicine & Surgical Items

Duration of Supply 01-APRIL- 2024 TO 31-MARCH-2025

**Terms & Conditions of the Contract:**

1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 30000/- 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. Cheque should be in the name of "The Headmaster, The Doon School.
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

Schedule of Tender Opening for the year-2024- 25

S.No	Department	Date	Tender	Time
1	Admin. Department	March 04, 2024	Security, General, Housekeeping and Laundry Services	11.00 a.m.
2	General Store	March 05, 2024	Printing Office & School Stationery, Printing Work and Crockery	11.00 a.m.
3	General Store	March 06, 2024	Toiletry and Misc. Items and other Items and Readymade Garments	11.00 a.m.
4	IT Department / MIC Tuckshop and Hospital	March 07, 2024	Computer Ink Cartridge Running Tuckshop and Medicine	11.00 a.m.

  
Gp. Capt. Sandeep Sethi (Retd.)  
Bursar

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	



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	<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? (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	<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 ? (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)



## Details of attached Bank Draft/Cheque of the Earnest Money

S.No.	Particulars	Details
1	Name of tenderers	
2	Address of tenderer	
3	Contact No.	
4	Email I D	
5	Tender of supply of	
6	D.D. / Cheque No.	
7	Date of D.D. / Cheque	
8	Name of Bank	
9	Earnest Money amount	

(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)