The Doon School, Dehra Dun



SCHOOL

Tender Form for the supply of **Utencils** duration of supply April 1,2024 to March 31, 2025

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Telephone No. :-

GST No. :-

Email :-

S.No.	DESCRIPTION OF ITEMS	MAKE	QTY	RATE
1	TUMBLER GLASS 200 ML	.YERA	650	
2	COFFEE CONTAINER / TEA URN 20 LTS.	DOLPHIN	5	
3	COFFEE CONTAINER / TEA URN 10 LTS.	DOLPHIN	3	
4	COFFEE CONTAINER / TEA URN 5 LTS.	DOLPHIN	3	
5	PLASTIC BUCKET 20 LTS.	POLYSET	70	
6	BASKET PLASTIC LARGE FRUIT		15	
7	CHOTA HAJRI MUG SS		100	
8	THERMOS FLASKE 1 LTS	MILTON	36	
9	TEA CUP SAUCER SET (GOLDLINE)	SET	20	
10	STEEL BUCKET 25 LTS		25	
11	PLASTIC PEDAL BIN WITH BASKET 20 LTS		20	
12	ALUMINIUM TRAY		30	
13	TEA MUG CHINA	SAMRAT	300	
14	GAS BHATTI (SINGLE)		5	
15	LAUNDRY BASKET		100	
16	TABLE SPOON HALF EMBOSED	UNITED	800	
17	GLASS STEEL		100	
18	TEA KETTLE SS		30	
19	FRYING PAN (M)		20	
20	CHAPATI CASARROLE (1.5 LTS.)	MILTON	20	
21	TABLE FORK HALF EMBOSED	UNITED	800	
22	TEA SPOON HALF EMBOSED	UNITED	800	
23	ALUMINIUM PATILA WITH LID	KGS.	40	
24	DORA STEEL		10	
25	SERVICE SPOON	KUMAR	300	
26	MUSLIN CLOTH	MT.	60	
27	ACHAR POT CHINA CERAMIC		20	
28	SOAP CASE PLASTIC		100	
29	FRYING STRAINER ROUND LARGE		10	

30 SAUCE PAN		5	
31 WATER JUG SS WITHOUT ICE CATCHER		10	
32 TIFFIN CARIER LARGE		2	
33 ALUMINIUM PATILA COVER 32" DIA	KGS.	6	
34 PLASTIC MUG	POLYSET	100	
35 FULL PLATE STEEL		25	
36 DUST PAN LARGE		60	
37 BASKET PLASTIC SMALL (FRUIT)		25	
38 CHILAMCHI PLASTIC 18 LTS	POLYSET	10	
39 TABLE KNIFE	UNITED	500	
40 KITCHEN KNIFE 12"		15	
41 PLASTIC DUST BIN SMALL OPEN		25	
42 EGG PALTA		15	
43 PALTA STEEL		10	
44 TEA STAINER LARGE		8	
45 BELAN LONG HANDLE WOODEN		6	
46 KARCHI SS		10	
47 POORI JHARNA		6	
48 QUARTER PLATE STEEL		15	
49 RICE SPOON		50	
50 ALUMINIUM TEA KETTLE LARGE		6	
51 PEELER		15	
52 GAS LIGHTER		10	
53 SAUCER CHINA	SAMRAT	20	
54 DORA STEEL SMALL	J/ ((V)) (1)	4	
55 SOUP PLATE STEEL		5	
56 GRATER IRON LARGE		2	
57 SWING BIN 40 LTS	CELLO	15	
58 SWING BIN 60 LTS	CELLO	25	
59 STEEL PIE DISH	CLLLO	30	
60 PLASTIC WATER BOTTLE (1 LTR.)	MILTON	80	
61 HANGER PLASTIC GOOD QUALITY	IVIILION	120	
62 STEEL GARBAGE BUCKET (OPEN)		15	
63 SUGAR DISPENSER BOTTLE		100	
64 SAUCE BOTTLE GLUMAN (RED)	GLUMAN	100	
65 PLASTIC GLASS	GLUMAN	500	
66 FLIT PUMP	GEOWINI	30	
67 WIPER SMALL (SLAB)	UNIQUE	30	
68 WIPER BIG	UNIQUE	60	
69 DUST PAN SMALL	ONIQUE	50	
70 BOROSIL GLASS MEDIUM	SET	100	
71 POLYTHENE SHEET (HEAVY)	MTRS	30	
72 SUGAR TONG SS GOOD QUALITY	IALLIVO	20	
72 SUGAR TONG 33 GOOD QUALITY 73 CRUET SET	TF ==	50	
74 TIN CUTTER		10	
75 CONICAL STAINER LARGE		3	
76 JUG SS HEAVY SPECIAL		5	
77 ELECTRIC KETTLE 1 .7 LTRS		5	
// CLECIMIC RETILE 1./ LINS] 3	

78	COMMODE BRUSH GOOD QUALITY		100	
79	PASTRY TONG	NOS	15	
4 80	ALUMINIUM PARAT	KGS.	15	
81	BUCKET IRON 10 LTRS.		3	
82	BUCKET IRON 20 LTRS.		3	
83	CHOPPER IRON		2	
84	CHOPPER SS		1	
85	CHOPPING BOARD SIZE :- 1.5 X 1		10	
86	EGG BEATER SMALL HANDLE		2	
87	EGG BEATER LARGE HANDLE		2	
88	ICE CREAM SCOOP		4	
89	KONCHA SMALL		5	
90	KONCHA MEDIUM		5	
91	KONCHA LARGE		3	
92	LEMON SQUEEZER		2	
93	MAAHL		3	
94	PIZZA CUTTER		2	
95	THERMOS FLASK 1 LTS VACCUM IN SS		30	
96	GLASS BOTTLE 1 LTRS	MIRADAN	30	
97	GLASS BOTTLE 1/2 LTRS	MIRADAN	30	
98	MILK MEASURE 1 LTRS		2	
99	PRESSURE COOKER 2 LTRS	HAWKINS	1	
100	PRESSURE COOKER 5 LTRS	HAWKINS	1	
	PRESSURE COOKER 20 LTRS	HAWKINS	2	
102	PRESSURE COOKER 25 LTRS	HAWKINS	2	
103	KARCHI IRON		40	
104	KARCHI STEEL		40	
105	STEEL THALI (FOR STAFF)		12	
-	STEEL MUG (FOR STAFF)		12	
	SS FLASK PRESS PUSH (2 LTRS)	CELO/MILTON	3	
	SS FLASK PRESS PUSH (3.5 LTRS)	CELO/MILTON	3	
	SS FOOD PAN WITH LID (18 LTRS.)		6	
110	GAS BHATTI (DOUBLET) COMMERCIAL		3	
111	SS FOOD PAN (7 TO 8 LTRS.)		6	

PLEASE QUOTE THE RATE INC. OF ALL TAXES F.O.R. SCHOOL

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



Terms & Conditions of the Contract:

- 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 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

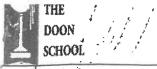
Gp. Capt. Sandeep Sethi (Retd.

Bursar



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

Gp.Capt. Sandeep Sethi (Retd.) Bursar



No	. Particulars	Details to be filled by the organization
_		
_	1 Name of the Firm	
_	O Destruction of Addition	
_	2 Registered Address	
_		
_		
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_		
_	3 Establisement year of the company	н.
_	4 Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	
-	Society / Hor / Curery	
	Name of the contact person	
_	I value of the contact person	
_	Designation of the contact person	
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-	Telephone / Mobile No.	
_	теернопе / морне МО.	
	B E-mail	
_	р с-ттан	
_	Website	
Ť	vepsite	
10	Turn Over details (Copy of CA certified audited	* 10 M 40 10 C 10
IL	Balance sheet and profit and loss account to be	D 00
	enclosed)	9
	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.	11 2
	(Submit copy of FSSAI Licence no. certificate)	L. Company
		A STATE OF THE STA
15	Health Dept. License	
	Please attached copy of the same	
16	Catering License	
\neg	Please attached copy of the same	
17	Whether regular pest control activities are undertaken	
_	in your establishment	
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18	Whether the food items / ingredients / water used in	
8	Whether the food items / ingredients / water used in your establishment are lab tested	

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2	20 EPF Registration No.	
	(Submit copy of EPF registration no. certificate)	
2	11 ESI Registration No.	
	(Submit copy of ESI Registration certificate)	
2	2 Registration No. of registered under Private Security Agencies (Regulation) Act 2005	
	(Submit copy of PSAR certificate)	
2	Registration no. of Labour Licence	
	(Submit copy of labor licence certificate)	
24	4 Organization strength	
8	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 attaced 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	See the second of the second o
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	

Note :-

- 1 Which one is not applicable please mentioned NA in this column.
- 2 Please attach one cancelled cheque
- 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	Emeil I D	
4	Email I D	
5	Tender of supply of	
6	D.D. / Cheque No.	
7	Date of D.D. / Cheque	
8	Name of Bank	
	3. 50.11	
9	Earnest Money amount	

(Signature and seal of the firm)

Directo	r of Finance,							
The Do	on School,			•				
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To,