

The Doon School, Dehra Dun



THE
DOON
SCHOOL

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

Name of Tenderer :-

Address of Tenderer :-

Telephone No. :-

GST No. :-

Emai :-

S.No.	Description	Brand	Qty	Rate
1	Mouse USB	Logitech/HP	6	
2	Keyboard USB	Logitech/HP	6	
3	keyboard combo wireless Logitech	Logitech /HP	10	
4	HDMI 1.5 Mts.	Belkin	20	
5	HDMI 3 Mts.	Belkin	10	
6	Thin client adapter 65/45 W	Dell	5	
7	Power cord (laptop) good quality		15	
8	Multi plug top 5 amp	Cona	10	
9	UPS Batteries 7 Ah	Exide	50	
10	Dell Chrome book adaptors 42W	Dell	10	
11	Dell Laptop adaptors 65 W	Dell	10	
12	Convertor C to VGA	Ugreen	6	
13	Hard disk SSD Sata	HP/Seagate	10	
14	Hard disk SSD M.2 HP	HP/Seagate	5	
15	Adaptor Mini display to HDMI	Ugreen	4	
16	Patch cord 1.5 Mtr cat6	D.link	10	
17	Patch Cord 3 Mts. Cat6		10	
18	Pen Drive 32 GB	sandisk	10	
19	Pen Drive 64 GB	sandisk	10	
20	Adaptor type c to HDMI	Ugreen	5	
21	Adaptor type to VGA	Ugreen	5	
22	Adaptor mini-Display to VGA	Ugreen	5	
23	Epson Projector 530 Remote for	Epsom	5	
24	Dell Laptop Battery 42 Wh 11.4V 3500 mAh	Dell	5	

25	USB C Hub Multiport Adapter- 6 in 1 Portable Aluminum Type C Hub with 4K HDMI Output, USB 2.0/3.0 Ports, SD/Micro SD Card Reader Compatible for MacBook Pro 2016-2020, MacBook Air	Verilux	4
26	Type-C 6 in 1 Multiport Hub, USB Type-C to HDMI/USB 3.0/USB 2.0/Sd Card/Micro SD for Laptops, Macbooks and Chromebooks	Amkette	2
27	RJ45 Cat-6 Ethernet Patch/LAN Cable for Personal Computer - 5Feet (1.5Meters), Black		2
28	USB C to HDMI Adapter, 2 in 1 USB 3.1 Type C to HDMI VGA Adapter 4k HDMI Converter for MacBook Pro/iPad Pro/Air 2021 2020 2019 2018, Dell XPS 13/15, Surface Pro, Chromebook, Dell XPS	Verilux	
29	Wireless Keyboard and Mouse Combo, Advanced 2.4 GHz, 8 Dedicated Multimedia Keys, Full Size Silent Keyboard, High Precision Mouse with 3 DPI Settings and Mouse On/Off Switch (Black)	Amkette	2
30	USB wired Keyboard & Mouse Combo for Laptop, PC and USB Support Devices with 10 dedicated Multimedia Keys and 3 LED Indicators & high precision 1000 DPI mouse. (Black)	Amkette	2
31	OX Cable		10

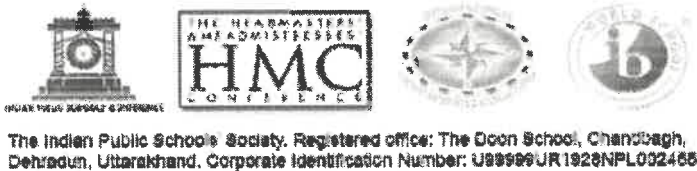
Note :- Please quote the rate inclusive of all taxes F.O.R. School.



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



Last date for submitting the tender form ÷ March 1, 2024 by 4:30 PM

Vikas Singh

THE DOON SCHOOL, DEHRA DUN – 248001

TENDER FORM FOR THE SUPPLY OF Consumable Items (CIT)

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. 5000/- 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	March 07, 2024	Computer Ink Cartridge	
	Tuckshop and Hospital		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	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)

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)