THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF ATTA/Rice/Oil/Dry Founts etc.

Duration of Supply:- April 01, 2025 - March - 31-2022 **Duration of Supply:-**

Terms & Conditions of the Contract: -

- 1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 50,600 as earnest Money. The earnest Money will be refunded to unsuccessful terndered 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 printeddlivery 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
- 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 prices 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 of test and acceptance and does not absolve the contractor from his responsibility on this score.
- 7. Delivery van and items supply contrainers/ 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

Gp.Capt. San Sethi (Retd.) Bursar



Tender Form for providing / supply of CDH Items at The Doon School duration of contract period from April 1, 2025 to March 31, 2026.

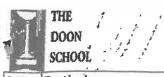
S.No.	Details	Date
1	Last date of submitting the Tender Form	January 12, 2025
2	Days of submitting the Tender Form	Monday to Sunday
3	Timing of submitting the Tender Form	9:00 A.M. to 5:00 P.M.
4	Place of submitting the Tender Form	In sealed drop box kept with the security at the Main Gate of The Doon School or in the below Email Id: tenderforms@doonschool.com
5	Date of opening of Tender Form	January 13, 2025
6	Timing of opening of Tender Form	11:00 AM
7	Place of opening of Tender Form	Admin Block

1 The envelope containing your tender should be sealed and s	superscribed in capital letter
"TENDER FOR PROVIDING / SUPPLY OF	and address
should be in the name of THE HEAD MASTER, THE DOON SCH	HOOL,THE MALL ROAD DEHRADUN
Tender sent by other means will not be	

2 accepted in any case.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



	1 Name of the Firm	
	I Name of the Firm	
-	2 Registered Address	
	2 Negistered Address	
3	B Establisement year of the company	
	Listablisement year of the company	η,
4	Status (Company / Firm / Proprietor / co-oprative	
·	society / HUF / Other)	
5	Name of the contact person	
6	Designation of the contact person	
	g and a serial porson	
7	Telephone / Mobile No.	
8	E-mail	
_		
9	Website	
-		
10	Turn Over details (Copy of CA certified audited	
[8	Balance sheet and profit and loss account to be	
(enclosed)	8
	Amount in Rs.	
	a) Previous Year	
(1	b) One Year before previous year.	
(0	c) Two Years before previous year	
16	Submit copy of registration no. certificate)	
	SST No. of the firm	
16	Submit copy of GST registration no. certificate)	
12 0		
	ermanent Account Number of the company	
(0	Submit copy of PAN)	
6 14	0	
3 MI	icro,Small and Medium Ent. Reg. no.	
(8	submit copy of MSME registration no. certificate)	
4 Fo	DOALI : AL	
\rightarrow	SSAI Licence No.	
(8)	ubmit copy of FSSAI Licence no. certificate)	
E 1.1.	olsh Dant Lineau	
	alth Dept. License	
Ple	ease attached copy of the same	
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	tering License	
Ple	ase attached copy of the same	<u> </u>
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Who	ether regular pest control activities are undertaken	
in yo	our establishment	
SAR	the feed to a different to	
vvne	ether the food items / ingredients / water used in	
your	r establishment are lab tested	
Cir.	Safety License	•

Wine

4.4.

-	20 EPF Registration No.	
	. (Submit copy of EPF registration no. certificate)	
	(Gabrill copy of EFF registration no. certificate)	
\vdash	21 ESI Registration No.	
\vdash	(Submit copy of ESI Registration certificate)	
-	(Submit copy of EST Registration certificate)	
-	22 Registration No. of registered under Private Security	
	Agencies (Regulation) Act 2005	
	(Submit copy of PSAR certificate)	
	The state of an outer	
	23 Registration no. of Labour Licence	
	(Submit copy of labor licence certificate)	
	(Cobrint copy of Tabol Incence Certificate)	
	24 Organization strength	
-	Category	
a)	Top Management	No. of persons on roll
b)	Executive staff	
c)	Supervisory Staff	
d)	Workers	
a) B)	Others	
=)	Others	
2	6 Whathas the firm passes of the firm	
	5 Whether the firm possess any of the following certifications?	
_	(i) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or	1
	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	w C
	Telephone bill / Electricity bill / Water bill	
-		·
27	Bank Details :- Account Name	
200		
28	Name of The bank	Supplies above a specialization of
-		
29	Branch	
-		
30	Account Number	
31	FSC Code / MCR Code	
-		
32 [Do you have any related party in the school?	
1	in the director or employee)	
115	f yes please mention the name and relation with	
	is/her.	

Note :-

- Which one is not applicable please mentioned NA in this column.
 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

5.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 8	Earnest Money amount	

(Signature and seal of the firm)

1	To,		1,90				•			
1		tor of Finance,	•					*		
	The D	oon School,								
	Mall R	Road.	•		*					
	Dehra									
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	Dear Si	r/Madam,		1				•	g' a	
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		We have <u>not</u> Enterprises Dev	elopment	Act, 2006.		e broatsic	ons of M	icro, Small	and Med	dium
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(Authorised Signatory)

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for the Supply of **ATTA / RICE / OILS / DRYFRUITS ETC**. duration of supply 01-April-2025 to 31-March-2026

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

S.NO	PARTICULARS	BRANDS	A/U	QTY	RATE
1	ATTA - COOKIES BAKERY	MAHAVEER	KG	25000	
	ATTA ORGANIC	IVALIAVELIA	KG	24000	
		RAJDHANI	KG	5000	
	BESAN MOTA	RAJDHANI	KG	10000	
	BESAN	RAJDHANI	KG	1200	
	MAIDA MAKKI KA ATTA	RAJDHANI	KG	500	
		DAWAT	KG	8000	
_	RICE - DAWAT XXXL	DAWAT	KG	24000	
	RICE - CHEF TIBAR	DAWAI	KG	1500	
	GUR ORGANIC	UTTAM	KG	20000	
_	SUGAR L-2	UTTAM	KG	500	
	BOORA		LTR	2000	
12	CANOLA OIL	JIVO/MILLER	EIN	2000	-
		FORTUNE/SAFFOLA	LTR	20000	
13	SUNFLOWER OIL	GOLD	LIK	20000	
		FORTUNE/SAFFOLA	lvc	10000	
14	MUSTARD OIL	GOLD/PATANJALI	KG	10000	
		FORTUNE/SAFFOLA	LED	10000	
	RICE BRAN OIL	GOLD	LTR	10000	
	OLIVE OIL	JIVO	LTR	400	
	ANARDANA GOOD QUALITY		KG	200	
	BADAM GIRI GOOD QUALITY		KG	400	
19	KAJU (8 PC.) GOOD QUALITY		KG	2000	
20	KAJU SABUT GOOD QUALITY		KG	100	
21	KISHMISH GOOD QUALITY		KG	1500	
22	MAKHANA GOOD QUALITY		KG	3000	
23	WALNUT KERNELS GOOD QUALITY		KG	1500	
24	PISTA GOOD QUALITY		KG	200	
25	DATES SEEDLESS GOOD QUALITY		KG	2000	
	BHUNA CHANNA		KG	200	
_	COCONUT POWDER GOOD QUALITY		KG	100	
_	COCONUT WHOLE		KG	200	
	ATTA -BAJRA		, KG	600	
	ATTA - RAGI	William	KG	200	
	SATTU FLOUR	1000	KG	200	
	OAT FLOUR	· · · · · · · · · · · · · · · · · · ·	KG	200	

- 33 RICE FLOUR	KG	600
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Please quote the rate inclusive of all Taxes FOR School Last date the submitting the rates is January 12, 2025 till 4:30 pm.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand, Corporate Identification Number: U99939UR1926NPL002455

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