THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF <u>Cald Drinks</u>, <u>Reverages</u> etc.

Duration of Supply:- April 01, 2025 - March 31, 2026

Terms & Conditions of the Contract: -

1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 10,000 as earnest Money. The earnest Money will be refunded to unsuccessful ternderer 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 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 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 ot 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 not be refunded.

Gp.Capt. Sandeep 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 superscribed in ca	apital letter
	"TENDER FOR PROVIDING / SUPPLY OF	and address
	should be in the name of THE HEAD MASTER, THE DOON SCHOOL, THE MALL	ROAD DEHRADUN
	Tender sent by other means will not be	

2 accepted in any case.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



·140.	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
3	Establisement year of the company	
	Status (Company / Firm / Proprietor / co-oprative	
7	society / HUF / Other)	
5	Name of the contact person	
		+
6	Designation of the contact person	
7 7	Celephone / Mobile No.	
_		
8 E	-mail	
	W. C. W.	
9 7	Vebsite	
10 T	urn Over details (Copy of CA certified audited	
В	alance sheet and profit and loss account to be	
e	nclosed)	
	mount in Rs.	
	) Previous Year	
	) One Year before previous year.	
	Two Years before previous year	
(3	ubmit copy of registration no. certificate)	
11 GS	ST No. of the firm	
	ubmit copy of GST registration no. certificate)	
1	or control of the con	
12 Per	rmanent Account Number of the company	
	Ibmit copy of PAN )	
13 Mic	cro,Small and Medium Ent. Reg. no.	
(Su	bmit copy of MSME registration no. certificate)	
	SAI Licence No.	
(Sul	bmit copy of FSSAI Licence no. certificate)	
15 400	Ith Dept. License	
	in Dept. License attached copy of the same	
1.169	ise attached copy of the same	
6 Cate	ering License	
	se attached copy of the same	
1. 104	The same of the saile	
7 Whe	ther regular pest control activities are undertaken ur establishment	
8 Whet	ther the food items / ingredients / water used in establishment are lab tested	
-		
Fire S	Safety License	

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1	20	EPF Registration No.	
1	,	(Submit copy of EPF registration no. certificate)	
		region and the continuate)	
	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)	
		Organization strength	
		Category	No. of persons on roll
(a)		Top Management	Pologina di Toli
(b)	E	Executive staff	
c)	5	Supervisory Staff	
d)	V	Vorkers	
e)	C	Others	
	(i) ar	ertifications?  ISO: 9001 (ii) ISO: 14001 (iii) OHSAS: 18001 or ny other Certifications as / No (if yes, please specify the details and enclose ocumentary proof)	
26	6 Ple	ease attaced copy of one of the following bills for Idress proof	
_	Te	lephone bill / Electricity bill / Water bill	
27	Ва	nk Details :- Account Name	
28	Nar	me of The bank	Start Control of the start of t
29	Bra	nch	
30	Acc	ount Number	
	IFC	C Code / MCR Code	
31	Ir5(		
32	Do y	rou have any related party in the school ? ne director or employee) s 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
- 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 8	arnest Money amount		

(Signature and seal of the firm)

1	To,		Ţ		~			
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1	The	Doon School,	£1.		*	-	•	
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(Authorised Signatory)

## THE DOON SCHOOL

## The Doon School, Dehra Dun

Tender Form for the Supply of **COLD DRINKS**, **BEVERAGES 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	BRAND	A/U	QTY	RATES
1	Frooti Tetra Pack	Parle	Pkt	20000	
2	Appy Tetra Pack	Parle	Pkt	20000	
3	Real Juice Tetra Pack		Pkt	20000	
4	Amul Taaza Tetra Pack	AMUL	Pkt	20000	
5	Amul Masti Chaach	AMUL	Pkt	20000	
6	Water Bottle -500ml	bisleri	bot	20000	
7	Water Bottle -1ltr	bisleri	bot	10000	
8	Water Bottle - 250 ml	bisleri	bot	20000	
9	Soda Bottle		bot	1200	
10	Soft Drink 2 ltr		bot	5000	
11	soft DrinK 1 ltr		bot	3000	
12	Soft Drink - 500ml		bot	1000	
13	Coke Cans		tin	1000	

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: U99999UR1928NPL002455

The Doon School Mall Road Dehradun, UK 248001 India

Phone: +91 135 2526400 Fax: +91 135 2757275 Email: info@doonschool.com www.doonschool.com