THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Dals & whale Spices 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. So 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.

 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, 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 capital letter |
|---|---|-------------------|
| | "TENDER FOR PROVIDING / SUPPLY OF | and address |
| | should be in the name of THE HEAD MASTER, THE DOON SCHOOL, THE M | ALL ROAD DEHRADUN |
| | Tender sent by other means will not be | |

2 accepted in any case.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



| .No. | Particulars | Details to be filled by the organization |
|--------|--|--|
| 1 | Name of the Firm | |
| | | |
| 2 | Registered Address | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 3 | Establisement year of the company | |
| | | |
| 4 | Status (Company / Firm / Proprietor / co-oprative society / HUF / Other) | |
| \neg | outly / Hor / Other) | |
| 5 | Name of the contact person | |
| - | Tallo contact person | |
| 61 | Designation of the contact person | |
| | Carrier and animal boloati | · · · · · · · · · · · · · · · · · · · |
| 7 1 | Telephone / Mobile No. | |
| | | |
| 8 E | -mail | |
| | | |
| 9 V | Vebsite | |
| - | | |
| 10 T | urn Over details (Copy of CA certified audited | |
| e | alance sheet and profit and loss account to be nclosed) | |
| | mount in Rs. | |
| |) Previous Year | |
| |) One Year before previous year. | |
| |) Two Years before previous year | |
| (S | ubmit copy of registration no. certificate) | |
| | | |
| | ST No. of the firm | |
| (St | ubmit copy of GST registration no. certificate) | |
| 00 | | |
| | manent Account Number of the company | |
| (50 | ıbmit copy of PAN) | |
| 2 Min | ro,Small and Medium Ent. Reg. no. | |
| 7811 | bmit copy of MSME registration no. certificate) | |
| 100 | Diffit copy of MSME registration no. certificate) | |
| 4 FSS | SAI Licence No. | |
| | bmit copy of FSSAI Licence no. certificate) | |
| | in a second tro. continuate) | |
| Hea | Ilth Dept. License | |
| | ase attached copy of the same | |
| | | |
| | ering License | |
| Plea | se attached copy of the same | |
| | | * |
| Whe | ther regular pest control activities are undertaken | |
| | ur establishment | |
| in you | | |
| | | |
| Whet | ther the food items / ingredients / water used in | |
| Whet | ther the food items / ingredients / water used in establishment are lab tested | |

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· Aug.

| 1 | 20 EPF Registration No. | |
|--------------------------------|--|--|
| - | . (Submit copy of EPF registration no. certificate) | |
| 1 | (Submit copy of EFF registration no. certificate) | |
| | 21 ESI Registration No. | |
| | (Submit copy of ESI Registration certificate) | |
| | (Section Certificate) | |
| | 22 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) | |
| | The state of the s | |
| - 2 | 4 Organization strength | |
| | Category | No of non-co- |
| a) | Top Management | No. of persons on roll |
| b) | Executive staff | |
| c) | Supervisory Staff | |
| d) | Workers | |
| e) | Others | |
| , | | · |
| 25 | Whether the firm possess any of the following certifications? | e e |
| | (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 | The state of the s |
| - | Telephone bill / Electricity bill / Water bill | |
| 27 | Bank Details :- Account Name | |
| | | |
| | | |
| 28 | Name of The bank | the state of the s |
| | | And the second of the second o |
| | Name of The bank | And the second of the second o |
| 29 | | to the second se |
| 29 I | Branch | The state of the s |
| 29 I 30 A 31 II | Branch Account Number FSC Code / MCR Code | The state of the s |
| 29 II 30 A 31 II 32 D | Branch Account Number FSC Code / MCR Code To you have any related party in the school? | |
| 29 II 30 A 31 II 32 D | Branch Account Number FSC Code / MCR Code | And the second s |

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

| 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 1 | Earnest Money amount | |

(Signature and seal of the firm)

| To, | | х. | Ø == | 4 | • | | | |
|--|--|----------------|-------------|------------------------|-----------------|------------------------------|--------------|------|
| Direct | or of Finance, | | | | | • | | |
| The De | oon School, | 4. m | | 2 | | - | | |
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| Dehra | | | | | | | | |
| * | 6 | . 8 | T | | Ξ. | | | |
| 1 N | j. , , | | 00 | | | | | |
| Dear Sir | /Madam, | 2 | | | | | 8 | |
| 8 | | | | • | | | | |
| | | • | | | | | • | |
| We here | by confirm that: | | | | | | | |
| | | | | | | | | |
| 1) | The provisions of applicable | the Micro | Small in | taa | | | | |
| | applicable | The tringing | Julan and | Medium (| nterprises (| evelopment / | Act. 2006 is | no |
| | 2 | AND | | | 4.4 | | | /IQI |
| | | | 12 | | , | | | 12 |
| (2) | We have <u>not file</u> Enterprises Develo | d_memora | ndum un | for the | | | | • |
| | Enterprises Develo | pment Act, | 2006. | iei riie bu | ovisions of | Micro, Small | and Medic | um |
| • | | | | | | | | |
| | Please Tick | | | | | | | |
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| *1 | # (III) | OR | . 189 | | | | | |
| 3) 1 | We have filed man- | | r | | | | | |
| an la 1, (| We have <u>filed</u> memo Development Act, 20 | irandum un | der the pr | ovisions of | Micro, Small | and Modium | · Carrier | |
| | | <i>0</i> 0. | | ه سخم " | = | and Mediali | enterprise | |
| P | lease Tick | 7 | | 5 E | | 7 | | |
| 25 800 | | - . | | | | | 13 | |
| if <u>filed</u> then, | 17 | | ٠ | | | | | |
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| <i>a)</i> . | We have filed | l memorai | ndum wii | h the | Older and age 1 | | | |
| | | (DD/MM | MY)/Plens | n affect w | tified Gove | mment Auti | ority on | |
| (d) j | for receipt of the | Memorand | um/certific | e uttach tu entrach | e acknowled | rnment Auti gement of the | Authority | |
| h) | h 4 | , | | | -/ wie uuulu | rievi | | |
| b) | As per the provi | sions of M | icro, Small | and Made | tana Mala | | | |
| | 2006. We are class | sified as: | -7 | ALICE INICOL | um Enterpri | ses Developm | ent Act, | |
| 5.40 | | • | | N 1 | | 222 | | |
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| For | | | | | | | | |
| T. Saff Committee of the Committee of th | | | | | | | | |

(Authorised Signatory)

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for the Supply of **DALS AND WHOLE SPICES 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 | A/U | QTY RATE |
|------|----------------------------------|------|----------|
| 1 | Bay leaf (Tej Patta) | KG | 50 |
| | Salt Black | KG | 200 |
| | Ajwain | KG | 100 |
| | Cinnamon (Dal chinni) | KG | 100 |
| | Coriander (Dhania) | KG | 300 |
| | Cumin (Jeera) | KG | 600 |
| | Saunf | KG | 100 |
| | Methi dana | KG | 200 |
| | Rai Dana | KG | 200 |
| | Mustard black | KG | 100 |
| | Mustard yellow | KG | 100 |
| | Red chilli Whole | KG | 300 |
| | White Sesame (Till) | KG | 400 |
| | Peanut Kacchi | KG | 600 |
| | Poha | KG | 3000 |
| | Jaggery Powder | KG | 2000 |
| | Melon Seeds | KG | 3000 |
| | Sunflower Seeds | KG | 100 |
| | Nutmeg (Jaiphal) | KG | 10 |
| | Clove (Laung) | KG | 30 |
| | Heeng | KG | 100 |
| | Kalongi | KG | 40 |
| | Javitri (Mace) | KG | 30 |
| | Piplee | KG | 10 |
| | Star Anise | KG | 10 |
| | Black pepper whole good quality | KG | 100 |
| | Large elaichi whole good quality | KG | 100 |
| | Arhar dal | KG | 3000 |
| | Rajma dal | KG | 3000 |
| | Kabuli chana | KG | 3000 |
| | Kala chana | KG | 2500 |
| | Masoor dal black | KG | 2000 |
| | Malka Red | KG | 2000 |
| | Moong Sabut Dal | KG | 1500 |
| | Moong Chilka dal | KG | 1500 |
| | Moong Dhuli dal | RG | 1500 |
| | Urad Sabut Dal | KG . | 3000 |

| 3.8 | Urad Dhuli | KG | 2500 |
|-----|---------------------------------|------|------|
| 39 | Urad Chilka dal | KG | 2000 |
| 40 | Lobia dal | KG | 2000 |
| 41 | White Matra | KG | 2000 |
| 42 | Chana dal | KG | 2500 |
| 43 | Dalia | KG | 300 |
| 44 | Suji | KG | 1200 |
| 45 | Saffron 1 gms pack BABY (Kesar) | PACK | 1000 |
| 46 | Khus Khus good quality | KG | 100 |
| 47 | Hari Elaichi good quality | KG | 200 |
| | | | |

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: U99999UR1928NPLDB2456

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