THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Joy Cleaning
Duration of Supply: 18 April 2095 - 31 H March - 2016
Terms & Conditions of the Control

Terms & Conditions of the Contract: -

1.All tenderers are required to deposit their tenders in sealed envelopes along with cheque of as earnest Money. The earnest Money will be refunded to unsuccessful ternderers 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 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

Gp.Capt. Sandeep Sethi (Retd.) Bursar

Shedule of Tender Opening

S.No.	Department	<u>Date</u>	<u>Tender</u>	<u>Time</u>	<u>Day</u>
1	Workshop & Maintenance	December 16,2024	Electrical Items, Sanitary & Plumbing Items, Glass, Plywood, Hardware and Chemicals	11:00 AM	Monday
2	I T Dep	December 16,2024	Ink Cartridge/Toner and consumable	11:30 AM	Monday
3	Admin / CDH	December 16,2024	Dry Cleaning	12:00 Noon	Monday
4	Games Store	December 16,2024	Games/Sport Items and Equipments	12:30 PM	Monday

5	General Store	December 17,2024	Printing, Office and School Stationery	11:00 AM	Tuesday
6	Art Dep	December 17,2024	Art Material	11:30 AM	Tuesday
7	Gen. Store	December 17,2024	Toiletry and Misc. Items and other Toiletry Items	12:00 Noon	Tuesday
8	CDH / Gen. Store	December 17,2024	Crockery	12:30 PM	Tuesday
(XXX)	 -	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	KX
9	Book store / Librey	December 18,2024	Text Books	11:00 AM	Wednesday
10	Wellness centre / Hospital	December 18,2024	Medicines and Surgical Items	11:30 AM	Wednesday
11	H.M. Set.	December 18,2024	Printing Work	12:00 Noon	Wednesday
OOOO	OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	(X
12	Gen. Store	December 19,2024	Summer Uniforms	11:00 AM	Thursday
13	Gen. Store	December 19,2024	Winter Uniforms	11:30 AM	Thursday
14	Gen. Store	December 19,2024	Readymade Garments	12:00 PM	Thursday

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



5.N	o. Particulars	Details to be filled by the organization
-	1 Name of the Firm	
_	1 Isamo or mo 1 mm	
	2 Registered Address	
_		
_	3 Establisement 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	
		100
_	7 Telephone / Mobile No.	
-	8 E-mail	
	8 E-mail	
	9 Website	Expell processing
-	Vensile	
10	Turn Over details (Copy of CA certified audited	
	Balance sheet and profit and loss account to be	2.1 (3
_	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)	
	, and the second	
11	GST No. of the firm	
	(Submit copy of GST registration no. certificate)	
12	Permanent Account Number of the company	
-	(Submit copy of PAN)	
40	Adiana Caratta and the Tarata	
13	Micro,Small and Medium Ent. Reg. no.	
+	(Submit copy of MSME registration no. certificate)	
14 1	FSSAI Licence No.	
	Submit copy of FSSAI Licence no. certificate)	
1		, , , , , , , , , , , , , , , , , , ,
15 H	lealth Dept. License	
F	Please attached copy of the same	
	Catering License	
P	lease attached copy of the same	
-	H-11	#
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110	your establishment	
3 1/4	/hether the food items / ingredients / water used in	
ус	our establishment are lab tested	
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I Ei	re Safety License	

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-	20 EPF Registration No.	
4	(Submit copy of EPF registration no. certificate)	
-	(Submit copy of EFF registration no. certificate)	
_	21 ESI Registration No.	
_	(Submit copy of ESI Registration certificate)	
-	(oddink copy of ESI Registration certificate)	
	22 Registration No. of registered under Private Security	
	Agencies (Regulation) Act 2005	
	(Submit copy of PSAR certificate)	12
	22 Deviatestina no effet 14	
	23 Registration no. of Labour Licence	
_	(Submit copy of labor licence certificate)	
- 2	24 Organization strength	
	Category	No. of persons on roll
a)	Top Management	140. Or persons on roll
0)	Executive staff	
;)	Supervisory Staff	
1)	Workers	
;)	Others	
2	5 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	the state of page . The state of
		- 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19
29	Branch	
30	Account Number	
24	IFCO O. J. (MOD O.)	
31	IFSC Code / MCR Code	
32	Do wou have any related next in the	
32	Do you have any related party in the school?	
-10	in the director or employee)	
ľ	f yes please mention the name and relation with his/her.	
- 1	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

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)

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Tender Form for the Dry Cleaning if Student / School Cloths duration of supply April 1 , 2025 to March 31, 2026

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

S.No.	Itomo	Otty	Rate (per pc.)
	Grey Pant	Qty 12500	(per pc.)
	Blazer	5000	
		4500	
	Jersey (F.S.) Jacket	3000	
	T.Shirt	2400	
	Blanket	2200	
	Muffler	2200	
	Shirt	2200	
	Ties	2200	
	Rajai	2200	
	Track Top	2000	
	Track Bottom	2000	
	Big Curtains	2000	
	Small Curtains	1200	
	Rajai Cover	1200	
	Kurta	1000	
	Payzama	1000	
	Pillow	600	
	Short	400	
	Warm Vest	200	
	Cap	100	
	Swimming Trunk	100	
	Carpet Small	30	
	Carpet Big	20	
	Dari	20	
	Dressing Gown	10	
	Shawl	10	
	Sleeping Bag	10	
	Gloves	10	
	Socks	10	
	Cushion	10	
	Table Cloth	10	
	Inner	10	
	Hand Towel	10	
	Rain Coat	10	
	Foot Matt	5	

Ironing

S.No. Items		Rate (per pc.)
1 Blazer	1200	
2 Pant	1200	
3 Shirt	800	
4 Tie	800	

Note:- Rates Should be inclusive of all Taxes.

Gp. Capt. Sandeep Sethi (Retd.) (Bursar)









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand, Corporate Idenlafication Number: U99999UR1928NPL002455

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