THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Fish/chicken, Mutton & Eggs
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. as earnest Money. The earnest Money will be refunded to unsuccessful without interest. The Earnest Money of successful tenderers will be retained, and no interest will be	ernderei
2 CI	v 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 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

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 a	nd superscribed in capital 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



.No	. Particulars	Details to be filled by the organization
_	1 Name of the Firm	
_	a Paris Land	
	2 Registered Address	
_		
	3 Establisement year of the company	
-	4 Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	
	Name of the contact person	
6	Designation of the contact person	
7	Telephone / Mobile No.	111 2 2
	To spirotio / Mobile 140.	
Q	E-mail	
	L-man	2.30 (40.2)
_	Website	the state of the s
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40	Turn Oran datalla (Occasi data da	
10	Turn Over details (Copy of CA certified audited Balance sheet and profit and loss account to be	V
	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)	
-	(odbring copy of registration rio. Certificate)	
44	GST No. of the firm	
-1	Submit copy of GST registration no. certificate)	
40 5		
	Permanent Account Number of the company	
-10	Submit copy of PAN)	
+		
13 N	ficro,Small and Medium Ent. Reg. no.	
_(3	Submit copy of MSME registration no. certificate)	
\rightarrow	SSAI Licence No.	
(8	Submit copy of FSSAI Licence no. certificate)	
5 H	ealth Dept. License	
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7 14/	hother regular meet exerted a -40 th	
/ VVI	hether regular pest control activities are undertaken	
111	your establishment	
LA/L	and has the first the second the	
VV	nether the food items / ingredients / water used in	
LYOL	ır establishment are lab tested	
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III-ira	Safety License	

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		1
-	20 EPF Registration No.	
-	(Submit copy of EPF registration no. certificate)	
1	(Submit copy of EFF registration no. certificate)	
	21 ESI Registration No.	
1	(Submit copy of ESI Registration certificate)	
	(Cooking dopy of Edit 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)	
	The second dominate)	
	24 Organization strength	
	Category	No. of the second secon
(a)	Top Management	No. of persons on roll
(b)	Executive staff	
(c)	Supervisory Staff	
(d)	Workers	
(e)	Others	
	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	
	None of The first	No. of the control of
-20	Name of the bank	ms 1,55
20	Branch	
43	Dianel	7
30	Account Number	
31	IFSC Code / MCR Code	
32 1	Do you have any related party in the school ?	
(((in the director or employee)	
Tì	f yes please mention the name and relation with	
ľ	nis/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

5.No.	Particulars	Details
1	Name of tenderers	
	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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(Authorised Signatory)

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for the Supply of **Fish, Chicken, Mutton and Eggs** duration of supply 01-April-2025 to 31-March-2026

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

S.No.	Item	Unit	Qty (Approx)	Rate Rs.)	(In
1	EGGS	NOS.	200000		
2	DESI EGGS	NOS.	50000		
3	BASA	KG	3000		
4	SOLE	KG	3000		
5	DESI SINGHARA	KG	1500		
6	FISH TUNA	KG	1500		
7	CHICKEN WITH BONE	KG	25000		
8	BONELESS CHICKEN BREAST	KG	30000		
9	BONELESS CHICKEN TH!GH	KG	30000		
10	BONELESS CHICKEN WHOLE	KG	30000		
11	CHICKEN LEGS	KG	20000		
12	CHICKEN WINGS	KG	20000		
13	CHICKEN LOLLIPOP	KG	10000		
14	CHICKEN KEBAB / CHICKEN SHAMI KEBAB	KG	10000		
15	CHICKEN KEEMA	KG	10000		
16	MUTTON LEGS ONLY	KG	20000		
17	MUTTON KEEMA	KG	3000		
	LIVER / KIDNEY	KG	3000		

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, Debradun, Utlanakhand. Corporate Identification Number: U99999UR1928NPL082465

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