THE DOON SCHOOL, DEHRA DUN- 248001

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 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 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 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. |
| 1 | | In sealed drop box kept with the security at the Main Gate of The Doon School or in the below Email Id: |
| 4 | Place of submitting the Tender Form | 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 cap | ital letter |
|---|--|--------------|
| | "TENDER FOR PROVIDING / SUPPLY OF | _and address |
| | should be in the name of THE HEAD MASTER, THE DOON SCHOOL, THE MALL RO | DAD DEHRADUN |
| | Tender sent by other means will not be | |

2 accepted in any case.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



| S.N | o. Particulars | Details to be filled by the organization |
|-----|--|--|
| _ | A Name of the Fire | |
| | 1 Name of the Firm | |
| - | 2 Registered Address | |
| - | Z Registered Address | |
| _ | | |
| _ | | |
| | | |
| _ | <u>'</u> | |
| - | 3 Establisement year of the company | |
| - | S Establisement year of the company | · n. |
| _ | 4 Status (Company / Firm / Proprietor / co-oprative | |
| | society / HUF / Other) | |
| | | |
| | 5 Name of the contact person | |
| | | |
| | 6 Designation of the contact person | |
| | L X | |
| | 7 Telephone / Mobile No. | |
| | | |
| | 8 E-mail | V. |
| | | |
| | 9 Website | 20 Dec 10 |
| | | |
| 1 | Turn Over details (Copy of CA certified audited | |
| | Balance sheet and profit and loss account to be | |
| _ | 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) | |
| | (Cubinit copy of registration no. Certificate) | |
| 11 | GST No. of the firm | |
| _ | (Submit copy of GST registration no. certificate) | |
| | (Season of Season of Seaso | |
| 12 | Permanent Account Number of the company | |
| | (Submit copy of PAN) | |
| | | |
| 13 | Micro,Small and Medium Ent. Reg. no. | |
| | (Submit copy of MSME registration no. certificate) | |
| | , and a state of the state of t | |
| 14 | FSSAI Licence No. | |
| | (Submit copy of FSSAI Licence no. certificate) | |
| | | |
| 15 | Health Dept. License | |
| | Please attached copy of the same | |
| T | | |
| 6 | Catering License | |
| | Please attached copy of the same | |
| T | | |
| 7 V | Vhether regular pest control activities are undertaken | |
| ir | your establishment | |
| | | |
| 8 7 | Whether the food items / ingredients / water used in | |
| | our establishment are lab tested | • • • |
| У | | |

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| - | 20 EPF Registration No. | |
|-------|---|--|
| - | (Submit copy of EPF registration no. certificate) | |
| | (Section 10) | |
| | 21 ESI Registration No. | |
| | (Submit copy of ESI Registration certificate) | |
| | (Togionadori Certificate) | |
| 1 | 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) | |
| | | |
| 2 | 4 Organization strength | |
| | Category | No. of persons on roll |
| (a) | Top Management | , |
| (b) | Executive staff | |
| (c) | Supervisory Staff | |
| d) | Workers | |
| e) | Others | |
| - | (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) | |
| | 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 | and the second of the second o |
| 201 | name of the bank | e de me interne |
| 29 E | Branch | <u>. " </u> |
| 30 A | Account Number | |
| 31 IF | FSC Code / MCR Code | |
| 32 D | o you have any related party in the school? | |
| 17: | the director or employee) | |
| [(12 | yes 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
- 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 1 | Earnest Money amount | |

(Signature and seal of the firm)

| 1 | 10, | .25 | * 8 | | | | | |
|------|-----------------------|------------------------|-------------------------------|-------------------|-----------------|-----------------------------|---------------|---------|
| 1 | Director of Fina | nce | | | | • | | |
| 1 | The Doon School | arice, | a, 5.6 | | | | | |
| 1 | Mall Road, | л, | • 6 | * | | | | |
| | | | | • | | | | |
| 197 | Dehra Dun | | | | | | | • |
| | | | • = | | | | | |
| i | V 14 2 2 2 2 | | 37 | 2 | | | | |
| | Door Cin/Assist | | | | | | | * |
| | Dear Sir/Madam, | 2 | 28.5 | | | | | |
| • | | | | - | | | | |
| | | | | | | | | |
| | We hereby confirm | n that: | | | | , | | |
| | 41 | | | | . 1.15 | | | |
| | 1) The pr applica | Ovisions of ti able | he Micro, Sma | ll and Medi | um Enterprise | es Develonme | nt Art 2006 | i e not |
| - 8 | 185 | -X | AND | | | | 11 ALL, 2000 | is not |
| 3 | | | AND | | | | | |
| | 2) We have | | | 0, | | | _ | |
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| | | O | K | | | 7/2 | 3.5 | |
| | 3) We have | Riva | 4* | | | | Y | |
| | Devote | memora | andum under t | he provision | s of Minns c | 48 | . • | |
| | Developm | ent Act, 2006 | andum under t 5. | P. C. V. D. C. Y. | a of INHELO' 21 | nall and Medi | um Enterpris | ies . |
| E: | - | | | | | • | | |
| | Please Tick | | | - | | | | |
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| | if <u>filed</u> then, | | 4 | | | | | |
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| · // | for re | ceipt of the M | temorandum/c | erifort in | n the acknow | ledgement of | the Authority | |
| | | | | | of are an | UIUNEVI | | |
| | b) As per | the provision | ons of Micro, fied as: | | | - | | (4) |
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(Authorised Signatory)

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for the Supply of **FRUITS** duration of supply 01-April-2025 to 31-March-2026

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

| S.No. | Item | Make | Unit | Qty (Approx) | Rate Rs.) | (In |
|-------|------------------|-------|------|-----------------|--------------|-----|
| 1 | Apple | | KG | 15000 | | |
| | Banana | | NOS | 80000 | | |
| | Pineapple | | KG | 500 | | |
| | Orange | | KG | 20000 | | |
| | Babu Gosha/ Nakh | | KG | 20000 | | |
| | Sardah | | KG | 20000 | | |
| | Grapes | | KG | 15000 | | |
| | Kinu | | KG | 15000 | | |
| | Papaya | | KG | 20000 | | |
| | Strawberry | | KG | 1500 | | |
| | Honey Melon | | KG | 2000 | | |
| | Anar | | KG | 2000 | | |
| | Water Melon | | KG | 20000 | | |
| | Mango | | KG | 20000 | | |
| | Peach (Aroo) | | KG | 3000 | | |
| | Pineaapple Rani | | KG | 3000 | | |
| | Guava | | KG | 6000 | | |
| 18 | Kiwi | | NOS | 4000 | | |
| 19 | Black Grapes | | KG | 3000 | | |
| 20 | Avocado | | KG | 150 | | |
| 21 | Dates | | KG | 200 | | |
| 22 | Plum | | KG | 3000 | | |
| 23 | Pear | | KG | 5000 | | |
| 24 | Cheeku | | KG | 5000 | | |
| 25 | Raspberry | | KG | 200 | | |
| | Blueberry | | KG | 50 | | |
| | Custard Apple | | KG | 100 | | |
| 28 | Litchi | | KG | 500 | | |
| 29 | Jamun | | KG | 3000 | | |
| 30 | Bel | | NOS | 50 | | |
| 31 | Grapefruit | 1. / | NOS | 50 | | |
| 32 | Dragan Fruit | IK. | NOS | 200 | | |
| | Cherry | 1 Lun | KG | 100 | | |

| 34 Plum Imported | KG | 50 |
|--------------------|----|-----|
| 35 Grapes Imported | KG | 50 |
| 36 Orange Imported | KG | 200 |
| 37 Apple Imported | 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.

July .

)

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









The Indian Public Schools' Society, Registered office: The Doon School, Chandbegh, Defradun, 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