

THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Vegetables

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. 50,000 as earnest Money. The earnest Money will be refunded to unsuccessful tenderers 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 printed delivery 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, or 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 to test and acceptance and does not absolve the contractor from his responsibility on this score.
7. Delivery van and items supply containers/ 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



The Doon School, Dehradun

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

Name of Tenderer :-

Address of Tenderer :-

Telephone No. :-

GST No. :-

S.No.	Items	Unit	Qty (Approx)	Rate (In Rs.)
1	Tomato	KG	30000	
2	Onion	KG	30000	
3	Potato	KG	40000	
4	Red/Yellow Capsicum	KG	5000	
5	Mushroom	KG	6000	
6	Capsicum	KG	6000	
7	Cauliflower	KG	12000	
8	French Beans	KG	6000	
9	Lime	KG	2000	
10	Cabbage	KG	3000	
11	Cucumber	KG	15000	
12	Carrot	KG	10000	
13	Ladyfinger	KG	10000	
14	Ginger	KG	6000	
15	Garlic	KG	6000	
16	Spinach	KG	6000	
17	Broccoli	KG	6000	
18	Mooli	KG	4000	
19	Coconut	NOS	4000	
20	Arbi	KG	3000	
21	Green Chilli	KG	5000	
22	Lauki	KG	6000	
23	Brinjal	KG	6000	
24	Dhaniya	KG	5000	
25	Pumpkin	KG	5000	
26	Spring Onion	KG	2000	
27	Methi	KG	3000	
28	Parsley	KG	500	
29	Mint	KG	1500	
30	Bhis	KG	50	
31	Kakri	KG	500	
32	Lettuce	KG	500	
33	Beet root	KG	500	
34	Red Cabbage	KG	500	
35	Baby Corn	KG	500	
36	Soya Saag	KG	1000	
37	Sarson Saag	KG	3000	

38	Drum Stick		KG	500
39	Ice Berg		KG	1000
40	Karela		KG	3000
41	Tinda		KG	2000
42	Tori		KG	2000
43	Cherry Tomato		KG	200
44	Rai Saag Green		KG	2000
45	Zucchini / Courgette Green		KG	2000
46	Zucchini / Courgette yellow		KG	2000
47	Achari Mirch		KG	100
48	Sem		KG	2000
49	Lemon Grass		KG	50
50	Water Coconut (Green)		NOS	2000
51	Basil		KG	500
52	Rosemary		KG	30
53	Galangal		KG	30
54	Kafir Lime Leaves		KG	30
55	Oregano Leaves		KG	30
56	Amla		KG	30
57	Tulsi Leaves		KG	30
58	Parmal		KG	3000
59	Cucumber chinese		KG	3000
60	Garlic Peeled		KG	2000
61	Sweet Potato		KG	1000
62	Choliya		KG	200
63	Bathua		KG	500
64	Spirulina		KG	200
65	Micro Green		KG	200
66	Turnip (Shaljam)		KG	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.

Handwritten signature and initials in blue ink.

Handwritten signature in green ink.
Gp. Capt. Sandeep Sethi (Retd.)
(Bursar)

The Doon School
 Mall Road
 Dehradun, UK 248001
 India

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





THE
DOON
SCHOOL

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 MALL ROAD DEHRADUN Tender sent by other means will not be accepted in any case.

Gp. Capt. Sandeep Sethi (Retd.)
Bursar

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S.No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
3	Establishment 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	
7	Telephone / Mobile No.	
8	E-mail	
9	Website	
10	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)	
11	GST No. of the firm	
	(Submit copy of GST registration no. certificate)	
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)	
14	FSSAI Licence No.	
	(Submit copy of FSSAI Licence no. certificate)	
15	Health Dept. License	
	Please attached copy of the same	
16	Catering License	
	Please attached copy of the same	
17	Whether regular pest control activities are undertaken in your establishment	
18	Whether the food items / ingredients / water used in your establishment are lab tested	
19	Fire Safety License	

Attn

20	EPF Registration No. (Submit copy of EPF registration no. certificate)	
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)	
24	Organization strength	
	Category	No. of persons on roll
(a)	Top Management	
(b)	Executive staff	
(c)	Supervisory Staff	
(d)	Workers	
(e)	Others	
25	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 attached 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	
29	Branch	
30	Account Number	
31	IFSC Code / MCR Code	
32	Do you have any related party in the school ? (in the director or employee) If yes please mention the name and relation with his/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

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)

To,
Director of Finance,
The Doon School,
Mall Road,
Dehra Dun

Dear Sir/Madam,

We hereby confirm that:

- 1) The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is not applicable

AND

- 2) We have not filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick

OR

- 3) We have filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick

If filed then,

- a) We have filed memorandum with the notified Government Authority on _____ (DD/MM/YY) (Please attach the acknowledgement of the Authority for receipt of the Memorandum/certificate issued by the authority)

- b) As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006. We are classified as:

- I. Micro
- II. Small
- III. Medium

For _____

(Authorised Signatory)