

### TENDER FORM FOR SUPPLY OF **DAIRY PRODUCTS**

Duration of supply: April 1, 2026 to 31 Mar 2027

#### **Terms & Conditions of Contract**

- 1. All Tenderers are required to deposit their tender through e-mail at tender@uws.edu.in or in a sealed envelope at Tender Box kept with the Main Gate of Unison World School along with the proof of digital transfer or Demand Draft of Rs <u>10,000/-</u> as Earnest Money. The Earnest Money will be refunded to unsuccessful tenders without interest. The Earnest Money of successful tenders will be retained and no interest will be paid.
- 2. The details of bank account for Earnest Money Deposit is attached as per annexure 1
- 3. Supply will be made as per delivery schedule laid down by the Unison World 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 authorised by the Principal. Such signed challans must be attached to the supplier's bill. Bills must be submitted once every month and will be paid by NEFT/RTGS within 15 days.
- 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 Principal's decision on this matter will be final and binding. In the events of short supplies or late supplies the Unison World School will be entitled to makeup the deficiency by direct purchase from sources and will be entitled to recover difference in price from 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 Principal shall be the absolute judge, the school will be entitled to reject the supplies, or at its discerption, accept the supplies and make such deduction from the price as it deems fit or by any scale laid down in the contract
- 6. The school shall devise such test and investigation 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.

Col Pranav Kumar (Retd.)
School Administrator

## BANK DETAILS FOR WIRE TRANSFER

Name of Beneficiary : Unison World School

Address of Beneficiary : Unison World School

Mussoorie Diversion Road

Dehradun - 248009

Beneficiary Bank Name & Address : HDFC BANK

56 Rajpur Road Dehradun – 248001

Beneficiary A/C No : 50100806744242

IFSC Code : HDFC0000225

Purpose of Remittance

Note: Please send the remittance details after remitting the amount to <a href="mailto:principal@uws.edu.in">principal@uws.edu.in</a> / <a href="mailto:finance@uws.edu.in">finance@uws.edu.in</a> / <a href="mailto:administrator@uws.edu.in">administrator@uws.edu.in</a> /



Srl 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-operative	
	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 & Loss Account to be enclosed)  Amount in Rs.	
	(a) Previous Year	
	(b) One Years before previous year	
	(c) Two years before previous year	
	(Submit copy of registration no. certificate)	
	(Submit copy of registration no. certificate)	
11	GST No. of the firm	
	(Submit copy of GST registration no. certificate)	
	(Submit copy of GST registration no. certificate)	
12	Permanent Account Number of the Company	
12	(Submit copy of PAN)	
	(Submit copy of PAN)	
12	Micro Small & Madium Ent. Dog No.	
13	Micro Small & Medium Ent. Reg No.	
	(Submit copy of MSME registration no. certificate)	
14	ESSALLicanso No.	
14	FSSAI License No. (Submit copy of FSSAI License no. certificate)	
1.5		
15	Health Dept. License Please attach copy of the same	
16	Catering License	

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	Please attach 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	
	establishment are lab tested	
19	Fire Safety License	
	Please attach copy of the same	
20	EPF Registration No.	
20	(Submit copy of EPF Registration No. Certificate)	
21	ESI Registration No.	
	(Submit copy of ESI Registration certificate)	
22	Registration No. of Labour License	
	(Submit copy of labour license certificate)	
23	Organization Strength	
23	Category	No. of persons on roll
	(a) Top Management	Trott of persons on for
	(b) Executive Staff	
	(c) Supervisory Staff	
	(d) Workers	
	(e) Others	
24	Whether the firm possess any of the following certifications?	
	(i) ISO: 9001 (ii) ISO 14001 (iii) OHSAS:18001 or any other Certification	
	Yes/NO (If yes, please specify the details and enclose	
	documentary proof)	
25		
25	Please attach copy of one of the following bills for address proof	
	Telephone bill/ Electricity bill/ Water bill	
26	Bank Details: Account Number	
27	Name of the Bank	
27	Traine of the Bank	
28	Branch	
29	Account Number	
30	IFSC Code/MCR Code	
31	Do you have any related party in the school?	
J.	(in the director or employee)	
	If yes please mention the name and relation with him/her.	

#### Note:-

- 1. If it is not applicable, please mention 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)

To

Musso	World	ersion R	Load									
Dear S	ir/Mada	m										
We her	eby cor	nfirm tha	at:									
1)	The pro	ovisions	of the Micro,	, Small and Medium Enterprises Development Act 2006 is not applicable								
			AND									
2)			filed a memo	orandum under the provisions of Micro, Small and Medium Enterprises								
	OR	Pleas T	ick									
3.	We hav	have <u>filed</u> a memorandum under the provisions of Micro, Small and Medium Enterprises Development 2006.										
	Pleas T	Tick										
If Filed	then,											
	a)		he acknowledg	randum with the notify Government Authority on(DD/MM/YY) Please lgement of the Authority for receipt of the memorandum/certificate issued by the								
	b)	As per classifie	_	as of Micro, Small and Medium Enterprises Development Act 2006. We are								
		I.	Micro									
		II.	Small									
		III.	Medium									

(Authorised Signatory)



Telephone No :

# UNISON WORLD SCHOOL MUSSOORIE DIVERSION ROAD DEHRADUN - 248009

Tender for supply of Mess Consumable : Dairy Products Duration of supply : April 1, 2026 to 31 Mar 2027

Name of Tendo	rer	GST No:
Address of Ter	derer	

1 elepnon	Item Name	Unit	Specifi cation	Brand		Brand options 1				Brand options 2				Brand options 3			
S.No.					Yearly Quantity	Brand	MRP (Rs.)	Dis. %	Rate (Rs.) Incl.TAX	Brand	MRP (Rs.)	Dis.	Rate (Rs.) Incl.TAX	Brand	MRP (Rs.)	Dis.	Rate (Rs.) Incl.TAX
1	Milk (Full Cream)	ltr	6 ltr	Amul	9747.00												
2	Milk Gold Tetra pack	ltr	1	Amul	216.00												
3	Paneer Fresh	kg	1	Amul	5400.00												
4	Cheese Block	kg	1	Amul	198.00												
5	Diced Cheese Mozzarella	kg	1	Amul	225.00												
6	Fresh Cream	Pkt	1	Amul	216.00												
7	Cream Whipped (Confectionery)	Pkt	2 ltr	Rich	540.00												
8	Butter CP	Pkt	100 gm	Amul	90.00												
9	Butter IP	pkt	500 gm	Amul	270.00												
10	Butter Unsalted	Pkt	500gm	Amul	450.00												
11	Butter Chiplets	kg	1	Amul	675.00												
12	Khoa (Mawa Fresh) 12kg Bucket	kg	1	Amul	108.00												
13	Tofu (Soya paneer)	pkt	349 gm	Mori-nu	90.00												
14	Milk Powder	kg	1	Nestle	54.00												
15	Buttermilk Amul Masti	PKt	200ml	Amul	540.00												
16	Curd	Pkt	1kg	Amul	540.00												
17	Yogurt (Flavoured)	Pkt	100gm	Mother dairy	18.00												
18	Ghee Desi	pkt	1	Amul	810.00												
19	lce cream Punjabi Kulfi	Each	1	Amul	4500.00												
1 20	lce Cream Vanilla/ Chocolate/ Strawberry/ Mango	Gal	5 ltr	Amul	288.00												
21	Ice cream stick/Cup MRP 10/,20/,30/ (Orange , Mango, Strawberry, Vanila,Chocolate)	Each	1	Amul	4500.00												

Note :- Please quote the rate inclusive of all Taxes for School

Col Pranav Kumar (Retd.) School Administrator