THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Ast School	
Duration of Supply: 1st April - 2026 - 31st March	ch-2027

Terms & Conditions of the Contract: -

1.All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 18000 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 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 not be refunded.

Gp.Capt. Sandeep Sethi (Retd.) Bursar

Schedule of Tender Opening

S.No.	Department	<u>Date</u>	<u>Tender</u>	Time	<u>Day</u>
1	Games Store	December 22,2025	Games/Sports Items and Equipments	10:30 AM	Monday
2	Wellness Centre	December 22,2025	Medicines and Surgical Items	11:30 AM	Monday
3	Book Store / Library	December 22,2025	Text Books	12:10 AM	Monday
(XXX)	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
4	CDH	December 23,2025	Eggs,Fish,Chicken,Mutton,Milk & Milk Products,Soya Products,Namkeen,Fruits & Vegetables,Atta,Dals,Rice,Oils,Dryfruit,Ice Cream, Cold Drinks and Frozen Vegetables	10:30 AM	Tuesday
5	Tuckshop	December 23,2025	Dry Tuckshop	11:30 AM	Tuesday
6	CDH	December 23,2025	Supply and refilling of 19 KG LPG Gas Cyclinder	12:10 PM	Tuesday
(XXX)	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass, Plywood, Hardware, Paints and Chemicals	10:30 AM	Wednesda
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
8	General Store	December 26,2025	Printing, Office and School Stationery	10:30 AM	Friday
9	H.M. Set.	December 26,2025	Printing Work	10:45 AM	Friday
10	Art Dep	December 26,2025	Art Material	11:30 AM	Friday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXX
11	Gen. Store/ 2011	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Litings	10:30 AM	Monday
	I T Dep	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	Monday
	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	
		(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXX
14	Gen. Store	December 30,2025	Summer Uniforms	10:30 AM	Tuesday
15	Gen. Store	December 30,2025	Winter Uniforms	10:30 AM	Tuesday
	Gen. Store	December 30,2025	Readymade Garments	11:00 AM	
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	Admin Department	December 31,2025	Security Services		Wednesclay
	Admin Department	December 31,2025	General Services		Wednesday
	Admin Department	December 31,2025	Housekeeping Services		Wednesday
20	Admin Department	December 31,2025	Dry Cleaning	11:00 AM	Wednesclay
21	Admin Department	December 31,2025	Bus & Taxi Services	11:20AM	Wednesday

Note :-

- 1 Last Date of submitting the tender Forms is :- December 21, 2025.
- 2 Days and timing of submitting the Tender Forms is :- Monday to Sunday from 9:00 AM to 7:00 PM
- 3 Place of submitting the tender forms: In sealed drop box kept with the security at the Main Gate of THE DOON SCHOOL **Or in** this email Id: tenderforms@doonschool.com
- 4 Place of opening of tender form :- All tender forms will be open at the Admin Block
- 5 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

6 Tender sent by other means will not be accepted in any case.

Gp. Capt. Sandeep Setm (Retd.) Bursar



C Nic	Particulars	Bat Was I was as
3.NO.	Parcoadio	Details to be filled by the organization
1	Name of the Firm	
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 1	Designation of the contact person	
	L. Company	
7 7	Telephone / Mobile No.	
8 E	-mail	L
9 V	Vebsite	
40 T	0 1/1/0	
10 1	urn Over details (Copy of CA certified audited alance sheet and profit and loss account to be	
er	nclosed)	
	mount in Rs.	
(a) Previous Year	
-) One Year before previous year.	
	Two Years before previous year	
(S	ubmit copy of registration no. certificate)	
11 GS	ST No. of the firm	
(St	ubmit copy of GST registration no. certificate)	
12 Per	manent Account Number of the company	
(Su	bmit copy of PAN)	
13 Mic	ro,Small and Medium Ent. Reg. no.	
(Sul	bmit copy of MSME registration no. certificate)	
	Al Licence No.	
(Sut	omit copy of FSSAI Licence no. certificate)	
1		
	th Dept. License	
Plea	se attached copy of the same	
	ring License	[4]
Pleas	se attached copy of the same	
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in you	ır establishment	
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Whet	her the food items / ingredients / water used in	9 I V I V
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-	- The surface sold of the owner.	1
-	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)	
- 2	24 Organization strength	·
	Category	No. of persons on roll
a)	Top Management	No. of persons of foll
o)	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 second control of the Superior of the second of the se
		and and the second of the second
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)	
Ī	f yes please mention the name and relation with is/her.	

ote :-

- 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

Particulars	Details
Name of tenderers	
Address of tenderer	
Contact No.	
Email I D	
Tender of supply of	
D.D. / Cheque No.	
Date of D.D. / Cheque	
Jame of Bank	
arnest Money amount	
	Address of tenderer Contact No. Email I D Fender of supply of D.D. / Cheque No. Date of D.D. / Cheque

(Signature and seal of the firm)

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(Authorised Signatory)



The Doon School, Dehra Dun

Tender Form for the supply of Art Materials duration of supply April 1,2026 to March 31, 2027

Name Of Tenderer :-		
Address Of Tenderer :-		
Telephone No. :-		
GST No. :-		
Email :-		

S.No.		Item	Unit	Qty	Rate
Α		Cloth			
		Cambric Cloth	Mtr	800	
		Malmal Cloth	Mtr	700	
		Poplin Cloth – Variety Colors	Mtr	800	
		Bolting Cloth (80,100,120)	Mtr	300	
	5	Markin Cloth	Mtr	500	
	6	Canvas Cloth	Mtr	510	
	7	Casement Cloth	Mtr	400	
	8	Jute Cloth	Mtr	300	
	9	Silk Cloth	Mtr	250	
	10	Satin Cloth	Mtr	200	
	11	Bed Sheets -Single with Pillow Cover	Pcs	30	
	12	Bed Sheets –Double with Pillow Cover	Pcs	30	
	13	T-Shirt Cotton :- Round, T, Polo, and V Neck	Pcs	300	
	14	Cushion cover	Pcs	300	
	15	Dupatta (Cotton)	Pcs	100	
	16	Handkerchief	Pcs	600	
В	_	Threads & Ropes			
_	1	Threads (Variety Colour, Quality and Thickness)	Kg.	1000	
	-	Wool-Variety Colour	Kg	50	
		Laces	Mtr	200	
С		Silk Screen Material		-	
	1	Wooden Frame Variety Size	Pcs	100	
	_	Binder for Screen-Printing	Kg	100	
		Squeeze	Pcs	10	
		Tericot oil	Ltr	40	
	_	Monopal Soap	Kg	40	
		Costic Soda	Kg	50	
		Color Fixer	Kg	50	
		Sonacoat (Direct Emulsion for solvent base ink)	Kg	80	
		Decoater	Вох	5	

D		Colour		
-	1	Naphthol Color (Various Colour)	Kg	200
-		Reactive Color (Various Colour)	Kg	50
-		Indigo Salt (Various Salt)	Kg	30
		Sodium Nitrate	Kg	5
-		Pigment Color (Various Colour)		50
			Kg	
		Direct Color (Various Colour)	Kg	120
		Vegetable Colour	Kg	200
		Synthetic color (Various Colour)	Kg	120
		VAT Colour	Kg	20
		Sudha Dry Pastle	Вох	100
		Various Textile Colour	Kg	30
		Enamel Paint (Oil based/water based) in I ltrs pack	Ltrs	10
	13	Ceramic Stain Colour	Ltrs	20
	14	Ceramic Oxides	Ltrs	20
	15	Mission Water Colour	Вох	40
	16	Pan Pastel	nos	40

E		Brush		
	1	Synthetic Hair Flat Brush 2"	Pcs	900
		Synthetic Hair Flat Brush 3"	Pcs	800
		Synthetic Hair Flat Brush 4"	Pcs	800
		Hog Hair Flat Brush 1"	Pcs	140
		Hog Hair Flat Brush 2"	Pcs	140
		Hog Hair Flat Brush 3"	Pcs	140
			Pcs	130
		Hog Hair Flat Brush 4"		
	8	Hog Hair Flat Brush 1.5"	Pcs	130
F		Ink		
	1	Chinese ink black	Вох	150
		Lino Ink	Ltr	100
		Drawing Ink Set	Вох	100
G		Paper		
		Hand Made Paper	Pcs	3000
	2	Ivory Paper	Pcs	5000
	3	Buff Paper	Pcs	3000
	4	Canson Paper	Pcs	1000
	- 5	Canson Watercolour Paper Pad	Pcs	500
	J	D. J. J. D. J. J.		500
		Pastel Paper	Pcs	500
	6	Pastel Paper Origami Paper	Pcs Pcs	500
	6 7	Origami Paper	Pcs	
	6 7 8	Origami Paper Cartridge Paper		500
	6 7 8 9	Origami Paper Cartridge Paper Brown Paper Thick	Pcs Pcs Pcs	500 2000
	6 7 8 9 10	Origami Paper Cartridge Paper Brown Paper Thick Canson/Fabriano Roll Paper:	Pcs Pcs Pcs Roll	500 2000 2000 2000
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	5	10mm	Sheet	20
	6	12mm	Sheet	50
	7	16mm	Sheet	20
	8	21 mm	Sheet	30
•	9	25 mm	Sheet	20
		Miscellaneous		
	1	Metal Wire :- Iron Variable Diameter	kg	60
	2	Metal Wire :- Bronze Variable Diameter	Kg	60
	3	Metal Wire :- Aluminum Variable Diameter	kg	60
	4	Metal Wire :- Brass Variable Diameter	kg	60
	5	Metal Wire :- Steel Variable Diameter	kg	60
		Marble Dust	kg	100
		Metal Scale :-12"	Pcs	150
_		Metal Scale :-24"	Pcs	100
_		Metal Scale :-36"	Pcs	50
_			kg	200
_		Resin (Normal & Transperant Resin Mat	kg	50
_			Pcs	600
_		Sand Paper: - Normal	Pcs	400
_		Sand Paper :- Waterproof		
_		Screw (Variable Size)	Kg	100
_		Stone Carving Chisel	set	10
		Tarpin Oil (Crude & Purified)	Ltr	100
		Thinner	Ltr	100
	18	Scrape Metal :- Brass	Kg	500
	19	Scrape Metal :- Iron	Kg	500
	20	Wax Polish	kg	15
	21	Wood and Metal File	Pcs	10
	22	Wire Cutter	Pcs	10
	23	Metal Sheet Cutter	Pcs	10
	24	Clamp	Pcs	10
Ξ		Jigsaw Blade	Set	6
		Cutting Disc	Pcs	100
		Detachable Buffing Disc	Pcs	100
		Slow Sander Disc	Pcs	100
		Saftey Glasses (3M)	Pcs	50
_		Cutting Plier	Pcs	6
		Chemical Mask	Pcs	100
		Carbide Stone	kg	20
_		Arc Welding Stick	Box	10
_		French Chalk Powder	kg	100
_			kg	20
_		Grease	Pkt	50
_		Hot Glue Gun Stick		
_		Hand Saw	Pcs	10
_		Hardner	Ltr	10
_		Hacksaw Blade	Pcs	100
		Latex	Ltr	100
		Bee Wax	kg	150
		Paraffin	·· kg	20
	43	Resin Gum	kg	20
	44	Plastic Sheets Roll	kg	75
	45	Long Rubber Boot	Pair	10
		Talc	kg	40
		Water base Colour Fixer	kg	50
		Grog (Fine & thick Grain)	kg	550
_		Borex	kg	50

4	50	Readymade Glazes	kg	500
	51	Turning Tools	Set	15
	52	Curving Tools	Set	15
	-	Plainer	set	10
·	54	Ceramics Pillar	Pcs	100
	55	Ceramic Cone	Вох	5
-	56	Glass Wool	Mtr	20
	_	Sodium Silicate	Ltr	25
		Wood Block Design	Pcs	100
	-	Spool / Charks	Pcs	50
	\rightarrow	Block Printing Pad	Mtr	10
	-	Soda Ash	kg	100
	_	Mosaic Tile	Pkt	5000
	\rightarrow		Pcs	10
	\rightarrow	Measuring Beaker 500ml	Pcs	5
	\rightarrow	Measuring Beaker 1000ml		
	$\overline{}$	Non Slip Mat	Mtr	20
		Embroidery Frame	Pcs	50
	$\overline{}$	Beads	kg	10
	$\overline{}$	Macrame Ring	Pcs	100
		Artificial Flower Making Materials	Pkt	50
	70	Thermocol (Variety Thickness- various density	Pcs	100
	71	Dream Catcher Ring	Pcs	50
	72	Wooden Rod	ft	1000
	73	Plastic Tray for Block Printing :- Small	Pcs	50
	74	Plastic Tray for Block Printing :- Medium	Pcs	50
	75	Plastic Tray for Block Printing :- Large	Pcs	50
	76	Lino Cutter	set	50
	77	Lino Sheet	set	100
	$\overline{}$	Fevicol 200 gm Tube	Pcs	100
	$\overline{}$	Fevicol I kg. pack	Pcs	40
	$\overline{}$	Araldite	kg	5
	$\overline{}$	Accelerator	Ltr	10
_		Water Spray Bottle	Pcs	50
	_	Fevibond Gum (Big Size)	Box	20
	$\overline{}$		pcs	25
	$\overline{}$	Squeezer		
		Nails (Variety)	kg	6
		Plaster Of Paris (POP)	kg	2000
		Iron Mesh (Various mesh size)	rmt	1000
		Liquid Silicon for Mold	Ltr	100
		Plastic Poly Bag (various Size)	kg	100
		Kanthal Wire	Mtr	500
		Metal Scale 6"	nos	20
	92	Bubble Sheet Roll (Approx 100 Mtr Roll)	Roll	100
	93	Sponge	Mts	100
		Stationary		
	1	Pencils: 2B, 4B, 6B	pcs	1000
	2	Apsara Non-Dust Eraser	pcs	1000
	3	Storage Box (medium size: 6"X 8")	pcs	100
	4	Storage Box (Large size: 12" X 10")	pcs	100
		Portfolio folder: Size: A2	pcs	50
		Pen stand: Medium, Big	pcs	20
		File organizer	pcs	10
		Water colour Pallet (good quality)	pcs	500
		Acrylic colour Pallet (good quality)	pcs	500
		Cutter (big)	pcs	100

`	11 Set square	pcs	20	
	12 Measuring Tape	pcs	5	
-4	13 Ribbon	Pcs	50	
	14 Rubber Band (Normal & Dental)	Kg	15	
•	15 Gateway Tracing Roll	Roll	15	
	16 Feviquick	pcs	1000	
	17 Uni Pin Pen from Uniball	pcs	200	
	18 Charcoal Pencil	pcs	1000	
	19 Charcoal Stick	pcs	500	
	20 Dry Pestal	Вох	50	
	21 Mission Gold Water Colour Set	Вох	50	
	22 Porcelain Clay	Kg	600	
	23 Clay - Red, Than, Black, Fire Clay, Folder Clay, Foldspar, Ball	Kg	2700	
	24 Clay silica	Kg	500	
	25 China Clay	Kg	500	
	26 Mitsubishi Uni Pin Pen	nos	200	
(Some other products from the following companie			Discount
				on MRP
	1 Camel			
	2 Winsor& Newton			
	3 Pebeo			
	4 Fine Art			
	5 Liquitex			
	6 Schmincke			
	6 Schmincke			
	6 Schmincke 7 Progresso			

Note :- (1) Discount on MRP of Above Companies

(2) Please Quote rates inclusive of all taxes FOR School

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









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