THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Cheese with Protein
Duration of Supply: 1st April - 2026 - 31st March-2027
Cowner & Classification

Terms & Conditions of the Contract: -

1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of 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 the supplier's bill. Bills must be submitted once every 15 days and will be paid by cheque within 15 days of
- 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. Sar Bursar

Schedule of Tender Opening

S.No.	Department	<u>Date</u>	<u>Tender</u>	<u>Time</u>	Day
1	Games Store	December 22,2025	Games/Sports Items and Equipments	10:30 AM	Monday
2	Games Store December 22,2025 Games/Sports Items and Equipments 10:30		11:30 AM	Monday	
3	Book Store / Library	December 22,2025	Text Books	12:10 AM	Monday
(XXX)	CXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
4	CDH	December 23,2025	Products,Soya Products,Namkeen,Fruits & Vegetables,Atta,Dals,Rice,Oils,Dryfruit,Ice	10:30 AM	Tuesday
5	Tuckshop	December 23,2025	Dry Tuckshop	11:30 AM	Tuesday
6	CDH	December 23,2025		12:10 PM	Tuesday
(XXX)	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX		XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Glass,Plywood,Hardware,Paints and	10:30 AM	Wednesday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	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	XXXXXXXXXXXXX		XXXXXXXXX	XXXXXXX
11	Gen. Store/ LDH	December 29,2025	Items / Disposable etems	10:30 AM	Monday
12	I-T-Dep	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	
_ 13	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	Monday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	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
16	Gen. Store	December 30,2025	Readymade Garments	11:00 AM	Tuesday
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXX
17	Admin Department	December 31,2025	Security Services		Wednesday
18	Admin Department	December 31,2025	General Services	10:30 AM	Wednesclary
19	Admin Department	December 31,2025	Housekeeping Services	10:30 AM	Wednesclay
	Admin Department	December 31,2025	Dry Cleaning	11:00 AM	Wednesday
20	Aumin Department	D 0001111001 0 1110000			

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 ld: 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 Set (Retd.)

Bursar



5. N	0.	Particulars	Details to be filled by the organization
	1	Name of the Firm	
	2	Registered Address	
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_	_	A STATE OF THE STA	
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_	4		
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_	3 1	Establisement year of the company	4.
	4 5	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
	5 N	lame of the contact person	
	6 D	Designation of the contact person	
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-	-	closed)	2
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		One Year before previous year.	
	(c)	Two Years before previous year	
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	,	out of the second of the secon	
11	GS	T No. of the firm	
	(Sul	brnit copy of GST registration no. certificate)	
12	Perr	manent Account Number of the company	
(Sub	omit copy of PAN)	
1			
13 N	/licro	o,Small and Medium Ent. Reg. no.	
16	Sub	mit copy of MSME registration no. certificate)	
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Wh	eth	er the food items / ingredients / water used in stablishment are lab tested	
F:	6	f-1-14	
1.115	. oa	fety License	

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20 EPF Registration No.	
(Submit copy of ESI Registration certificate)	
22 Registration No. of registered under Private Security	
/Submit conv of DSAP continue	
(outsing copy of FSAR certificate)	
23 Registration no. of Labour License	
(Cooming copy of Tabol Ticerice Certificate)	
4 Organization strength	
	No of names or sell
	No. of persons on roll
Executive staff	
Supervisory Staff	
Workers	
Others	
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)	
address proof	
Telephone bill / Electricity bill / Water bill	
Bank Details :- Account Name	
Name of The bank	
Branch	
Account Number	
FSC Code / MCR Code	N The state of the
to you have any related party in the school?	
n the director or employee)	
yes please mention the name and relation with s/her.	
	(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 Top Management Executive staff Supervisory Staff Workers Others 35 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)

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

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 1	Name of Bank	
9 8	Earnest Money amount	

(Signature and seal of the firm)

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•	Dehra Dun	•		20	4.		• 🚎	· ·		
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(Authorised Signatory)

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for the Supply of CHEESE WITH WHEY PROTEIN duration of supply April 01, 2026 to March 31, 2027

Name of Tenderer :-	4:	2		
Address of Tenderer :-				
Telephone No. :-				
GST No.:-				
Email :-				

S.NO	PARTICULARS	BRAND	A/U	QTY	RATES
1	Honey Mustard Cream Cheese with Whey Protein		KG	100	
2	Chilli Garlic Cream Cheese with Whey Protein		KG	500	
3	Chocolate Peanut Butter with Whey Protein		KG	1000	
	Classic Peanut Butter with Whey Protein		KG	1000	
	Peri Peri Cream Cheese		KG	1000	
6	Onion Cream Chease		KG	250	
7	Artisanal Soft Paneer		KG	1000	

Please quote the rates inclusive of all Taxes FOR School Last date the submitting the rates is December 21, 2025 till 7:00 pm.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar







The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number 199999UR1928NPL002455

The Doon School Mall Road Dehradun, UK 248001 India

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

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