THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Chemicals

Duration of Supply: 1 April - 2026 - 314 March - 2027

Terms & Conditions of the Contract: -

- 1.All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 10000 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>	Tender	Time	Day
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)	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
4	4 CDH December 23,2025 Products,Soya Prod Vegetables,Atta,Dale		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)	CXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass, Plywood, Hardware, Paints and Chemicals	10:30 AM	Wednesday
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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	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
11	Gen. Store/ 2014	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Litings	10:30 AM	Monday
12	1 T Dep	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	Monday
13	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	Monday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	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	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
17	Admin Department	December 31,2025	Security Services	10:30 AM	Wednesday
18	Admin Department	December 31,2025	General Services	10:30 AM	Wednesclay
19	Admin Department	December 31,2025	Housekeeping Services	10:30 AM	Wednesclay
	Advis Desembles	December 31,2025	Dry Cleaning	11:00 AM	Wednesday
20	Admin Department	December 51,2025	12., 2		

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 Seth (Retd.)

Bursar



No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
_	31	
_		
3	Establisement year of the company	
4	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
5	Name of the contact person	
61	Designation of the contact person	
7	200 g. addit of the contact person	
7 7	Felephone / Mobile No.	
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8 E	-mail	
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9 V	Vabsite	
B	um Over details (Copy of CA certified audited alance sheet and profit and loss account to be inclosed)	
	mount in Rs.	
) Previous Year	
) One Year before previous year.	
	Two Years before previous year	ALL ENGLISH TO THE PARTY OF THE
(S	ubmit copy of registration no. certificate)	
100	ST No. of the firm	
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100	ubmit copy of GST registration no. certificate)	
Per	manent Account Number of the company	
(Su	ibmit copy of PAN)	
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-	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 paragraphs at
a)	Top Management	No. of persons on roll
b)	Executive staff	
c)	Supervisory Staff	
3) 1)	Workers	
_	Others	
)	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	AND
20	Manie of the balls	The state of the s
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)	
T	f yes please mention the name and relation with his/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

S.No.	Particulars	Details
1	Name of tenderers	
2	Address of tenderer	
	8 .	
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	To,		. (4)		•	_	
1	Director of	Finance.	-			-	
7	The Doon	School.	2 TX	<u> </u>	•		
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(Authorised Signatory)

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for the Supply of CHEMICALS duration of supply April 1, 2026 to March 31 2027

Name of Tenderer		
Address of Tenderer		
Telephone No.		
GST No. :-		
Email ID :-		

S.No.	Items	Make	Unit	QTY. (Approx)	Rate (In
1	SODIUM HYPOCHLORITE 4%	SDFCL	LTRS	4000	
2	BLEACHING POWDER SRI RAM 25 KG. BAG	Shri Ram	KG	4375	
3	NEELA THOTA (COPPER SULPHATE)	ISI Mark/ Good Quality	KG	50	
4	FITKARI (ALUM)	ISI Mark/ Good Quality	KG	500	
5	POTTESIUM PERMAGNATE (PINKI)	ISI Mark/ Good Quality	KG	10	
6	HCL ACID (COMMERCIAL)	ISI Mark/ Good Quality	LTRS	500	
7	TOILET CLEANING CHEMICAL (CALCIUM CUTTING)	ISI Mark/ Good Quality	LTRS	500	
8	WATER SOFTNER SALT (WTP)	ISI Mark/ Good Quality	KG	140000	
9	TCC - 90 (CHLORINE)	JAPENESE	KG	500	

Note :- Please quote the rates inclusive all Taxes F.O.R.

Gp. Capt.

Bursar





The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Denradun, Uttarakhand, Corporate Identification Number: U99999UR192ANPL002455

deep Sethi (Retd.)

The Doon School Mall Road Dehradun, UK 248001 India

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