THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF <u>Cold Dinks</u>, <u>Bever</u>, Cen etc.

Duration of Supply: 14 April - 2026 - March - 3 1 - 2027

Terms & Conditions of the Contract: -

1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 10,000 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. San

Bursar

Schedule of Tender Opening

S.No.	Department	<u>Date</u>	<u>Tender</u>	Time	Day
1	Games Store	December 22,2025	Games/Sports Items and Equipments	10:30 AM	Monday
2	Weliness Centre	December 22,2025	Medicines and Surgical Items	11:30 AM	Monday
3	Book Store / Library	December 22,2025	Text Books	12:10 MM	Monday
(XXX)	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
4			10:30 AM	Tuesday	
5	Tuckshop	December 23,2025	Dry Tuckshop	11:30 AM	Tuesday
6	CDH	December 23,2025		12:10 PM	Tuesday
XXXX	CXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX		XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Glass,Plywood,Hardware,Paints and	10:30 AM	Wednesday
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	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXX
11	Gen. Store/ ¿ on	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Litings	10:30 AM	Monday
12	I T Dep	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	
	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(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		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
17	Admin Department	December 31,2025	Security Services		Wednesday
	Admin Department	December 31,2025	General Services		Wednesday
19	Admin Department	December 31,2025	Housekeeping Services	10:30 AM	Wednesclay
20	Admin Department	December 31,2025	Dry Cleaning		Wednesday
- 1	Admin Department	December 31,2025	Bus & Taxi Services	11.20484	Wednesday

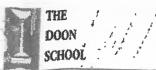
Note:

- 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 Seth (Retd.)

Bursar



S.No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
	(4)	
3	Establisement year of the company	n,
4	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
5 1	Name of the contact person	
6 8	Designation of the contact person	
		0
7 1	elephone / Mobile No.	
0 0	mail	
OE	-mail	H. C.
Q M	/ebsite	- Kille 44 - 111.14
7		
Ba	urn Over details (Copy of CA certified audited alance sheet and profit and loss account to be account	= 0 +
	nount in Rs.	7 000.00
	Previous Year	
(D)	One Year before previous year	
(6)	Two Years before previous year ubmit copy of registration no. certificate)	
1,00	formit copy of registration no. certificate)	1
11 GS	T No. of the firm	
	bmit copy of GST registration no. certificate)	
12 Per	manent Account Number of the company	
	bmit copy of PAN)	
3 Micr	o,Small and Medium Ent. Reg. no.	
(Sub	omit copy of MSME registration no. certificate)	
1	or mount registration no. Cerunicate)	
4 FSS	Al Licence No.	
	mit copy of FSSAI Licence no. certificate)	
Healt	th Dept. License	
	se attached copy of the same	
	The series	0.5
Cater	ing License	
	e attached copy of the same	
1	ner regular pest control activities are undertaken	
Wheth in you	r establishment	
in you	r establishment	
Wheth	r establishment er the food items / ingredients / water used in stablishment are lab tested	Y a 1, who is not a 2

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-	. Come minimum copy or and control	
-	20 EPF Registration No.	
-	(Submit copy of EPF registration no. certificate)	
-	(Subtrict Sep) of 2.11 (Signatural No. Certificate)	
	21 ESI Registration No.	
_	(Submit copy of ESI Registration certificate)	
_	(Salarate)	
	22 Registration No. of registered under Private Security Agencies (Regulation) Act 2005	
	(Submit copy of PSAR certificate)	
_	(Cashinote)	
_	23 Registration no. of Labour Licence	
_	(Submit copy of labor licence certificate)	
_	(Cobinit copy of Tabol licence certificate)	
	24 Organization strength	
	Category	No of account of
a)	Top Management	No. of persons on roll
b)	Executive staff	
c)	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	9 0
	Telephone bill / Electricity bill / Water bill	
27	Bank Details :- Account Name	
	21 22	the second secon
28	Name of The bank	and the second of the second o
20	Description of the second of t	+ " 4°
29	Branch	
30	Account Number	
24	500 0 4 1000 0	
31	FSC Code / MCR Code	
32 [Do you have any related party in the school?	
	in the director or employee)	
-	yes please mention the name and relation with	
h	is/her.	
1		

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 1	D.D. / Cheque No.	
7 [Date of D.D. / Cheque	
8	Name of Bank	
9 E	arnest Money amount	

(Signature and seal of the firm)

To,	. *				
Director of Finance,					
The Doon School,		323			
Mall Road,		2			
Dehra Dun					
ν	. 4			•	
The state of the s		i e		n :	
Dear Sir/Madam,	, A 8		¥ . E		1965
	1	1 8 V		8.	
We hereby confirm that:		i i		90	
1) The provisions of applicable	of the Micro, Si	nall and Medi	um Enterprise	S Development	Art 2006 to
applicable				- octopinein	ALL, 2000 IS NO
	AND	160	940	ğ	(8)
2) We have not st	fort			8 9	
2) We have <u>not fit</u> Enterprises Develo	opment Act, 20	06.	e provisions	of Micro, Small	and Medium
Please Tick					
	OR	3 30	51 9	• 100 Sur	,
* *			•		
3) We have <u>filed</u> mem Development Act, 2	norandum unde 1906.	r the provision	s of Micro, Sn	nall and Mediur	n Enterprises .
Please Tick			.,	* · · · ·	
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a) We have file		RE 1950 CO 61 1000 F	HAND OFFICE	a a en	
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for receipt of th	(DD/MM/Y Ne Memorandun	Y)(Please attac 1/certificate is:	th the acknow	overnment Aud ledgement of the	2 Authority
		. sa	aeu by the du	tnority)	
b) As per the pro 2006. We are cla	visions of Micrassified as:	o, Small and	Medium Ente	rprises Develop	ment Act,
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(Authorised Signatory)

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for the Supply of COLD DRINKS, BEVERAGES AND JUICES ETC. duration of supply 01-April-2026 to 31-March-2027

Name of Tenderer :-			
Address of Tenderer :-			
Telephone No. :- GST No.:-			
Fm-sil .			
Email :-			

S.NO	PARTICULARS	BRAND	A/U	QTY	RATES
1	Frooti Tetra Pack	Parle	Pkt	15000	
	Appy Tetra Pack	Parle	Pkt	15000	
	Real Juice Tetra Pack		Pkt	2000	
4	Amul Taaza Tetra Pack	Amul	Pkt	2000	
5	Amul Masti Chaach	Amul	Pkt	2000	
6	Water Bottle -500ml	bisleri	bot	2000	
7	Water Bottle -1ltr	bisleri	bot	1000	
8	Water Bottle - 250 ml	bisleri	bot	2000	
9	Soda Bottle		bot	1200	
10	Soft Drink 2 ltr		bot	3000	
11	soft DrinK 1 ltr		bot	1000	
12	Soft Drink - 500ml		bot	1000	
13	Coke Cans		tin	1000	
14	Soft Drink -250 ml		bot	1000	
15	Mix Juice 1 ltrs Pack	Real	Pack	500	
16	Orange Juice 1 Itrs Pack	Real	Pack	500	
17	Pineapple Juice 1 ltrs Pack	Real	Pack	500	
18	Guava Juice 1 ltrs Pack	Real	Pack	500	
19	Tomato Juice 1 ltrs Pack	Real	Pack	500	
20	Apple Juice 1 ltrs Pack	Real	Pack	500	

Please quote the rate inclusive of all Taxes FOR School

Last date the submitting the rates is December 21, 2025 till 7:00 pm.

Gp. Capt. Sandeep Seth

Bursar









The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number: U93999UR1928NPL002455

The Doon School Mall Road Dehradun, UK 248001 India

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