## THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY O	F Crockery/
Duration of Supply:- 1 St April -	2026-31st 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>	<u>Tender</u>	<u>Time</u>	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	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass,Plywood,Hardware,Paints and Chemicals	10:30 AM	Wednesday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
11	Gen. Store/ con	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	Monday
13	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	Monday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
		D   00 000F	Company on I Indianasa	40.20 AM	Tuesday
14	Gen. Store	December 30,2025	Summer Uniforms	10.30 AIVI	
	Gen. Store Gen. Store	December 30,2025  December 30,2025	Winter Uniforms	10:30 AM	
15					Tuesday
15 16	Gen. Store Gen. Store	December 30,2025 December 30,2025	Winter Uniforms	10:30 AM 11:00 AM	Tuesday Tuesday
15 16 XXXX 17	Gen. Store Gen. Store (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	December 30,2025 December 30,2025  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Winter Uniforms Readymade Garments  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	10:30 AM 11:00 AM (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Tuesday Tuesday  KXXX  Wednesday
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### 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	
117		
3	Establisement year of the company	-
	Chabra (Company) Firm (B	
4	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
-		
5	Name of the contact person	
	· ·	
6	Designation of the contact person	
T		
7	Telephone / Mobile No.	
T		
8 E	E-mail	
		9 - 443 37
9 V	Vebsite	4
10		
10 1	urn Over details (Copy of CA certified audited alance sheet and profit and loss account to be	10.8
e	nclosed)	X
	mount in Rs.	
(a	) Previous Year	
(b	) One Year before previous year.	
	) Two Years before previous year	
(S	ubmit copy of registration no. certificate)	
	ST No. of the firm	
(St	ubmit copy of GST registration no. certificate)	
10 5		2
	manent Account Number of the company	V) ·
(St	ibmit copy of PAN )	
S Min	un Croali and Madisus Est D	TIST A
/Q.,	cro,Small and Medium Ent. Reg. no.	
(Su	bmit copy of MSME registration no. certificate)	4 4
4 ESS	SAI Licance No.	
	bmit copy of FSSAI Licence no. certificate)	A 2
T. Cui	brint dopy of 1 conficted no. certificate)	
5 Hea	Ith Dept. License	
	ise attached copy of the same	1 10 10
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Cate	ering License	
	se attached copy of the same	4 - 1/1
1.00		2 31 - 12 - 2 - 2
When	ther regular pest control activities are undertaken ur establishment	- HE
Whet your	ther the food items / ingredients / water used in establishment are lab tested	
-		
It-Ire S	lafety License	

Ulm

-	copy or an earning	1
-	20 EPF Registration No.	
-	(Submit copy of EPF registration no. certificate)	
	(Submit sopy of Est registration no. Certificate)	
	21 ESI Registration No.	
_	(Submit copy of ESI Registration certificate)	
-	(Carried Sept of 10. Acquarator certificate)	
	22 Registration No. of registered under Private Security	
	Agencies (Regulation) Act 2005	
	(Submit copy of PSAR certificate)	
- 2	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
<del>)</del>	Executive staff	
;)	Supervisory Staff	
1)	Workers	
9)	Others	
<del>'</del> —	00.010	
2!	Whether the firm possess any of the following	
	certifications?	A
	(i) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or	
	any other Certifications	<i>p</i>
	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	
		La Casa I
28	Name of The bank	the state of the s
		All the section of th
29	Branch	
30	Account Number	
	100001111001	
31 1	FSC Code / MCR Code	
+	. To total more odds	
32 1	Do you have any related party in the school?	
7	in the director or employee)	
- K	yes please mention the name and relation with	7 4
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	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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(Authorised Signatory)

# T D S

## The Doon School, Dehra Dun

# THE DOON

SCHOOL

Tender Form for the supply of **Utencils** duration of supply April 1,2026 to March 31, 2027

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

S.No.	DESCRIPTION OF ITEMS	MAKE	QTY	RATE
1	TUMBLER GLASS 300 ML SS DOUBLE WALL	POWER PLUS	500	
2	COFFEE CONTAINER / TEA URN 20 LTS.	DOLPHIN	5	
3	COFFEE CONTAINER / TEA URN 10 LTS.	DOLPHIN	· 5	
4	COFFEE CONTAINER / TEA URN 5 LTS.	DOLPHIN	5	
5	PLASTIC BUCKET 20 LTS.	POLYSET	70	
6	CHOTA HAJRI MUG SS		100	
7	THERMOS FLASKE 1 LTS NANCY	MILTON	50	
8	TEA CUP SAUCER SET (GOLDLINE)	SET	20	
9	STEEL BUCKET 25 LTS		25	
10	PLASTIC PEDAL BIN WITH BASKET 20 LTS		20	
11	ALUMINIUM TRAY		100	
12	TEA MUG CHINA	SAMRAT	300	
13	GAS BHATTI (SINGLE) COMPLETE HEAVY		5	
14	LAUNDRY BASKET		100	
15	FRYING PAN (M)		20	
16	DORA STEEL		10	
17	MUSLIN CLOTH	MT.	60	
18	ACHAR POT CHINA CERAMIC 1 KGS CAPACITY	GUJRAT	50	
19	SOAP CASE PLASTIC		100	
20	FRYING STRAINER ROUND LARGE		- 10	
21	SAUCE PAN		5	
22	TIFFIN CARIER SMALL		20	
23	PLASTIC MUG	POLYSET	100	
24	DUST PAN LARGE		60	
25	BASKET PLASTIC SMALL (FRUIT) KITCHEN TOKRA	VECTUS	25	
26	CHILAMCHI PLASTIC 18 LTS	POLYSET	10	
27	KITCHEN KNIFE 12" SS		40	
28	PLASTIC DUST BIN SMALL OPEN	DREAMS	25	
29	EGG PALTA		30	
30	PALTA STEEL		30	
31	TEA STAINER LARGE (SOUP)		12	
32	BELAN LONG HANDLE WOODEN		12	
33	KARCHI SS		10	

34	POORI JHARNA		12
35	RICE SPOON		50
	S.S TEA KETTLE LARGE		6
37	PEELER		15
38	GAS LIGHTER (NOVA)		10
	SAUCER CHINA	SAMRAT	20
	DORA STEEL SMALL	-	12
	SOUP PLATE STEEL		10
	GRATER IRON LARGE		2
	SWING BIN 40 LTS	CELLO	15
	SWING BIN 60 LTS	CELLO	25
	PLASTIC WATER BOTTLE (1 LTR.)	MILTON	80
	HANGER PLASTIC GOOD QUALITY		120
	STEEL GARBAGE BUCKET (OPEN )	-	15
	SUGAR DISPENSER BOTTLE	GLUMAN	100
	SAUCE BOTTLE GLUMAN (RED)	GLUMAN	100
	POLYCARBONATE FROSTED GLASS COLA SHAPE	300 ML	1200
	FLIT PUMP	SOO IVIL	30
	WIPER SMALL (SLAB)	UNIQUE	30
		UNIQUE	60
	WIPER BIG	UNIQUE	50
	DUST PAN SMALL	SET	100
	BOROSIL GLASS MEDIUM		+
	POLYTHENE SHEET (HEAVY)	MTRS	30
	SUGAR TONG SS GOOD QUALITY		20
	CRUET SET		50
	CONICAL STAINER LARGE 14" (2.5 KGS WEIGHT)		3
	JUG SS HEAVY SPECIAL		5
	ELECTRIC KETTLE 1 .7 LTRS KTX -15	BAJAJ	5
	COMMODE BRUSH GOOD QUALITY	UNIQUE	100
	PASTRY TONG	NOS	48
	BUCKET IRON 10 LTRS.		3
	BUCKET IRON 20 LTRS.		3
66	CHOPPER IRON		2
	CHOPPER SS		1
68	CHOPPING BOARD SIZE :- 1.5 X 1 (1.25 INCH -HEAVY)		20
69	EGG BEATER SMALL HANDLE		10
70	EGG BEATER LARGE HANDLE		10
71	ICE CREAM SCOOP CUTTER		10
72	KONCHA SMALL		5
73	KONCHA MEDIUM		5
74	KONCHA LARGE		3
75	LEMON SQUEEZER		2
			3
	JHAAM DUZZA CUZZER		6
	PIZZA CUTTER	MILTON	30
	THERMOS FLASK 1 LTS VACCUM IN SS	MIRADAN	30
	GLASS BOTTLE 1 LTRS		30
	GLASS BOTTLE 1/2 LTRS	MIRADAN	2
	MILK MEASURE 1 LTRS	LIANAMAIG	1
	PRESSURE COOKER 2 LTRS	HAWKINS	1
00	PRESSURE COOKER 5 LTRS	HAWKINS	2
84	PRESSURE COOKER 20 LTRS PRESSURE COOKER 25 LTRS	HAWKINS HAWKINS	2

87	KARCHI STEEL BIG WOODEN HANDLE		40
88	STEEL THALI (FOR STAFF)		12
- 89	STEEL MUG (FOR STAFF)		12
٠ 90	SS FLASK PRESS PUSH (2 LTRS)	CELO/MILTON	12
91	SS FLASK PRESS PUSH (3.5 LTRS)	CELO/MILTON	12
92	SS FOOD PAN WITH LID (10 LTRS.)		12
93	GAS BHATTI (DOUBLET) COMMERCIAL COMPLETE		3
94	DINNER PLATE	SERVEWEL	200
95	QUATER PLATE	SERVEWEL	200
96	SALAD PLATE	SERVEWEL	150
97	CURD BOWN (SERVING BOWL)	SERVEWEL	150
98	SOUP/PORRIDGE BOWL	SERVEWEL	300
99	DESSERT BOWL	SERVEWEL	200
100	MEDIUM BOWL	SERVEWEL	200
101	TABLE SPOON	VS6/CLASSIC	200
102	TABLE FORK	VS6/CLASSIC	250
103	TABLE KNIFE	VS6/CLASSIC	100
104	TEA SPOON	VS6/CLASSIC	300
105	SERVING SPOON	VS6/CLASSIC	100
106	SS CASSEROLE (2 LTR)	KRAFT	50
107	SS CASSEROLE (1LTR)	KRAFT	50
108	SS CASSEROLE (.5 LTR)	KRAFT	50
109	PATILA LID SS (RATE IN PER KGS)		20
110	NON STICK PAN		5
111	PLASTIC BUCKET 5 LTS.		12
112	DOTTER (FOR PIZZA BASE)		3
113	STAINER SS MEDIUM SIZE		12
114	SCRAPPER SS BAKERY		24
115	PIPING BAG		12
	PASTRY CUTTER		12
117	ENAMEL TEA MUG WITH SCHOOL LOGO 200 ML	INNER SIDE SS	1.200
118	DOSA HOT PLATE		4
119	PARAT SS BIG SIZE		4

PLEASE QUOTE THE RATE INC. OF ALL TAXES F.O.R. SCHOOL

Gp. Capt. Sandeep Sethi

Bursar