

THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Disposable Products

Duration of Supply:- 1st 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. 19,000 as earnest Money. The earnest Money will be refunded to unsuccessful tenderers 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 printed delivery 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 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, or 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 to test and acceptance and does not absolve the contractor from his responsibility on this score.
7. Delivery van and items supply containers/ 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

**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 Sethi (Retd.)**  
**Bursar**



S.No.	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
3	Establishment year of the company	
4	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
5	Name of the contact person	
6	Designation of the contact person	
7	Telephone / Mobile No.	
8	E-mail	
9	Website	
10	Turn Over details (Copy of CA certified audited Balance sheet and profit and loss account to be enclosed) Amount in Rs. (a) Previous Year (b) One Year before previous year. (c) Two Years before previous year (Submit copy of registration no. certificate)	
11	GST No. of the firm (Submit copy of GST registration no. certificate)	
12	Permanent Account Number of the company (Submit copy of PAN )	
13	Micro, Small and Medium Ent. Reg. no. (Submit copy of MSME registration no. certificate)	
14	FSSAI Licence No. (Submit copy of FSSAI Licence no. certificate)	
15	Health Dept. License Please attached copy of the same	
16	Catering License Please attached copy of the same	
17	Whether regular pest control activities are undertaken in your establishment	
18	Whether the food items / ingredients / water used in your establishment are lab tested	
19	Fire Safety License	

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 persons on roll
(a)	Top Management	
(b)	Executive staff	
(c)	Supervisory Staff	
(d)	Workers	
(e)	Others	
25	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 attached 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	
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) If yes please mention the name and relation with his/her.	

Note :-

- 1 Which one is not applicable please mentioned NA in this column.
- 2 Please attach one cancelled cheque
- 3 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	Name of Bank	
9	Earnest Money amount	

(Signature and seal of the firm)

To,  
Director of Finance,  
The Doon School,  
Mall Road,  
Dehra Dun

Dear Sir/Madam,

We hereby confirm that:

- 1) The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is not applicable

AND

- 2) We have not filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick

☐

OR

- 3) We have filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick

☐

If filed then,

- a) We have filed memorandum with the notified Government Authority on                      (DD/MM/YY) (Please attach the acknowledgement of the Authority for receipt of the Memorandum/certificate issued by the authority)

- b) As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006. We are classified as:

I. Micro

☐

II. Small

☐

III. Medium

☐

For                     

(Authorised Signatory)



THE  
DOON  
SCHOOL

## The Doon School, Dehra Dun

Tender Form for the Supply of **DISPOSABLE PRODUCT** duration of supply April 01, 2026 to March 31, 2027

Name of Tenderer :-

Address of Tenderer :-

Telephone No. :-

GST No.:-

Email :-

S.No.	Item	Make	Unit	Qty	Rate (In Rs.)
1	FULL PLATE ECOFRIENDLY ROUND		NOS	15000	
2	QTR PLATE ECOFRIENDLY ROUND		NOS	50000	
3	BROWN COFFEE GLASS		NOS	10000	
4	SQUARE GLASS		NOS	10000	
5	SURGICAL GLOVES		PAIR	20000	
6	GLOVES PLASTIC		NOS	40000	
7	PACKING BOX SMALL		NOS	5000	
8	PACKING BOX BIG		NOS	5000	
9	RIPPLE GLASS		NOS	20000	
10	BURGER WRAPPING PAPER ,RED/GREEN		NOS	10000	
11	STRAW - PLASTIC		NOS	3000	
12	DISPOSABLE FORK IN WOODEN		NOS	20000	
13	DISPOSABLE KNIFE IN WOODEN		NOS	20000	
14	DISPOSABLE SPOON IN WOODEN		NOS	50000	
15	CURD /DESERT BOWL WITH LID 100 ML PLASTIC		NOS	10000	
16	STIRRER WOODEN		NOS	10000	
17	KITCHEN TOWEL ROLL		NOS	20	
18	SQUARE GLASS BIG		NOS	10000	
19	LADDU BOX -2 PCS		NOS	5000	
20	LADDU BOX - 4PCS		NOS	5000	
21	LADDU KATORI		NOS	10000	
22	GLASS PLASTIC RED HARD		NOS	10000	
23	BROWN ENVELOPES BAG BIG - FOR BISCUIT		NOS	5000	
24	BROWN ENVELOPES BAG SMALL - FOR BISCUIT		NOS	4000	
25	PACKING FOOD SILVER CONTAINER WITH LID -SIZE 400ML(6X5)		NOS	10000	
26	PACKING FOOD SILVER CONTAINER WITH LID -SIZE 250 ML(5X4)		NOS	10000	
27	MUFFINS CUP LAMINATED		NOS	25000	
28	MUFFINS CUP ORDINARY		NOS	40000	
29	CAKE BASE WITH BOX	9" SIZE	NOS	800	
30	CUP LAWA		NOS	10000	
31	PAPER BAG WITH HANDLF, 17"X12"X 4.5"		NOS	2000	
32	PLUM CAKE BOX MOULD WITH LID - 300GM/250GM		NOS	6000	
33	CAKE BASE WITH BOX	12" SIZE	NOS	800	
34	CARRY BAG- 5 KG(PLASTIC)		KG	50	
35	CARRY BAG- 3 KG(PLASTIC)		KG	50	
36	ZIP LOCK		NOS	10000	
37	MICROFIBRE DUSTER		NOS	200	
38	PIZZA BOX		NOS	5000	
39	LD BAGS		KG	500	

40	SWIZZLE STICK		NOS	5000	
41	DISPOSABLE CAPS		NOS	30000	
42	CAKE BASE WITH BOX	18" SIZE	NOS	500	
43	DISPOSABLE KATORI/CURRY BOWL ECO FRIENDLY		NOS	30000	
44	FUEL FOR CHEFFING DISH	GOOD QUALITY	NOS	7000	
45	PAPER ROLL THICK WHITE		KG	600	
46	PACKING BOX CARDBOARD WHITE 8"X8"X4"	GOOD QUALITY	NOS	3000	
47	LOCK POUCH 5 X 4 (BIG)	HEAVY	NOS	1000	
48	LOCK POUCH 3 X 4 (SMALL)	HEAVY	NOS	1000	
49	PVC COMPARTMENT PLATE NO.-12	GOOD QUALITY	NOS	2000	
50	BUTTER PAPER THICK		NOS	5000	
51	GLOVES ORANGE		PAIR	200	
52	CARDBOARD BOXES SIZE 5 X 7 X 3.5 BIG	GOOD QUALITY	NOS	2000	

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 Sethi (Retd.)**  
(Bursar)

The Doon School  
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Dehradun, UK 248001  
India

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[www.doonschool.com](http://www.doonschool.com)



The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh,  
Dehradun, Uttarakhand, Corporate Identification Number: U99599UR1928NPL002456

*(Handwritten signature)*