THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Tuckshop/CDH/
Duration of Supply:- April - 2026 - March 31,2027

Terms & Conditions of the Contract: -

1.All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 20,000 as earnest Money. The earnest Money will be refunded to unsuccessful ternderer 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	Date	Tender	Time	Day
1	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_AM	Monday
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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)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass,Plywood,Hardware,Paints and Chemicals	10:30 AM	Wednesday
(XXX)	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	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	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
11	Gen. Store/ 6 DH	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Liting	10:30 AM	Monday
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12	I T Dep	December 29;2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	
_ 13	CDH / Gen. Store	December 29,2025	Ink Cartridge/Toner and Consumable Items Crockery	12:00 Noon 12:10 PM	Monday Monday
_ 13	CDH / Gen. Store	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon 12:10 PM	Monday Monday
13 XXXX	CDH / Gen. Store	December 29,2025	Ink Cartridge/Toner and Consumable Items Crockery	12:00 Noon 12:10 PM	Monday Monday XXXX
13 XXXX 14	CDH / Gen. Store	December 29,2025 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ink Cartridge/Toner and Consumable Items Crockery XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12:00 Noon- 12:10 PM	Monday Monday (XXX Tuesday
13 XXXX 14 15 16	CDH / Gen. Store (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	December 29,2025 CXXXXXXXXXXXXXXXX December 30,2025 December 30,2025 December 30,2025	Ink Cartridge/Toner and Consumable Items Crockery XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12:00 Noon- 12:10 PM XXXXXXXXXX 10:30 AM 10:30 AM	Monday Monday (XXX Tuesday Tuesday Tuesday
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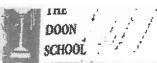
Note:

- 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 Set (Retd.)

Bursar



		Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
3	Establisement year of the company	
4	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
5 1	Name of the contact person	
6 E	Designation of the contact person	
7 7	alanhana / Mahila N-	
-/ 1	elephone / Mobile No.	
8 E	-mail	
9 W	/ebsite	The state of the s
12		
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Arr	nount in Rs.	
	Previous Year	
(b)	One Year before previous year.	V 3
(C)	Two Years before previous year brit copy of registration no. certificate)	
(Su	onit copy of registration no. certificate)	
11 GS	T No. of the firm	
	omit copy of GST registration no. certificate)	
12 Perm	nanent Account Number of the company	
(Sub	mit copy of PAN)	
3 Miore	o,Small and Medium Ent. Reg. no.	
(Subi	mit copy of MSME registration no. certificate)	
1	(Certificate)	
	N Licence No.	
(Subn	nit copy of FSSAI Licence no. certificate)	
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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)	
_	(Continuos) of 201 Hogistiation 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)	
_	(Cosmicopy of labor licence certificate)	
:	24 Organization strength	
	Category	No. of persons on roll
)	Top Management	THE CONTROL OF TON
)	Executive staff	
)	Supervisory Staff	
)	Workers	
) ·	Others	
i-	(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	the contract of the contract o
29	Branch	
30 /	Account Number	
11	IFSC Code / MCR Code	
2 E	Do you have any related party in the school?	
	in the director or employee)	
If	f yes please mention the name and relation with his/her.	

lote :-

- 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)

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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 1	Date of D.D. / Cheque	
8	Name of Bank	
9 8	Earnest Money amount	

(Signature and seal of the firm)

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(Authorised Signatory)



The Doon School, Dehra Dun

Tender Form for **Dry Tuck** for the Tuckshop in The Doon School From April 1, 2026 to March 31, 2027

Name Of Tenderer :-				944
Address Of Tenderer	:			
>				
Telephone No. :-				
GST No. :-				
Email :-				
7	É			

	Dry Tuck	7
Si. No.	Name	Rate (Net
	LAYS CHIPS- Cream & Onion, Spanish Tomato Tango, Chile Lemon, Cheddar	
	Cream, West Indies Sweet Chilli, Magic Masala, Salted, Cripz, Lays Max, Lays	
1	Wavy	
2	PUFF CORNS	
3	KURKURE - Masala Munch, Chili Chataka, Green Chutney Style	1
4	DORITOS	
5	ROASTED NUTS	
6	BANANA CHIPS	
7	BALAJI - WHEELOS	
8	CORNITOS - All types	
9	DAIRY MILK	
10	5 Star	1
11	KITKAT	-
12	OREO - Vanilla & Chocolate	1
13	Chocos	1
14	CHOCO FILLS	
15	Lollipops Jolly Rancher - All Flavours	
16	Polo Mints	†
17	Bar Qne	
18	Nestle Chocolate	1
19	DARK FANTASY	†
20	CHOCO PIE	1
21	CHEETOS	
22	Crax : Fritts, Rings	
	4,49	W
23	Too Yum - Quinoa Puffs: Cheesy Garlic Bread, Tikka Masala, Lime Peri Peri	
	Too Yumm - Veggie Stix: Sour Cream & Onion, Cheese & Herbs, Chili Chataka,	
24	Minty Masala, Cheese & Herbs	
25	Too Yum - Chips: Kashmiri Chilli, Cream & Onion	
	TOO YUMM - Karare: Munchy Masala, Chilli Achari, Noodle Masala, Garlic Peri	
26	Peri	
27	MAGGI MASALA	-

28	BRB Cips: Bhel, Sweet Chipotle, Pasta Cheese	
`29	Snickers	
30	Waffers: Orrange, Chocolate	
31	Frooti	
32	Арру	
33	Appy Fizz	
34	Cheese Balls	
35	Nutcracker	
36	Chiwda Namkeen	
37	Tongs Garden Party Pack	-
	Hully Gully Golden Pack :- Corn Puff, Nimbu Masala, Cheese Flavour, Khatta	
38	Meetha, Tangy Cocktail	
39	Hully Gully Onion Rings	

Tender Proposal Notes for Dry Tuck Items

- 1 **Item & Brand Compliance:** Strict adherence to the listed products and brands is mandatory, no changes allowed.
- Operational Days & Timing: Tuckshop will open twice a week (Tuesday & Friday) from 3:15 PM to 4:15 PM; school management may alter days due to events.
- 3 **Supply Requirements:** Vendors must ensure timely delivery, maintaining freshness, proper packaging, and adherence to expiry dates.
- 4 **Eligibility Criteria:** Vendors must have prior experience, valid trade licenses, FSSAI certification, and GST registration.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar

Tender Notice for running the Tuck Shop (For Dry Tuck only) in the premises of The Doon School. Mall Road, Dehradun

The Doon School has a Tuck Shop on its premises and to desirous of contracting out the running of the same

to such an independent agency which has experience and expertise in running such shops.

The contractor will have to enter into an agreement to provide such service on the following terms and conditions:-

- (1) The contractor will keep the Tuck Shop neat and clean.
- (2) The utensils, furniture, resources, materials and personal will be arrange by contractor.
- (3) The contractor should notify list of staff employee by him from time to time and get their identify cards issued.
- (4) The contractor and his staff should adhere by the security norms of the school. The contractor would be responsible for conduct of his staff.
- (5) The contractor make arrangements for the all refrigeration, storage and cooling / heating equipment
- (6) Water and electricity will be provided by the school free of cost.
- (7) The Tuck shop will sell only those products that have been approved or will be approved from time to time by the master in charge of the Tuck shop.
- (8) In the Tuck Shop, no cash transaction takes place only coupons will be accepted as issued by the school from Boys Bank.
- (9) The School reserves the right to terminate the contract at any time during the year without assigning any reasons whatsoever, with no liability on our part. The supplier can terminate the contract with two months written notice, specifying reasons. In the event of termination of contract by the supplier without the written consent of the School, the security deposit will not be refunded.
- (10) All statutory compliances with regard to payment of government taxes, duties and other levies shall be the sole responsibility of the contractor/supplier, including complete adherence to all government and state rules and regulations.
- (11) All branded products should have the manufacturing date, expiry date etc clearly mentioned on the packing.

(12) The contract of running the Tuck Shop for the period of April I, 2025 to March 31,2025.

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Gp. Capt. Sandeep Sethi (Retd.)

Bursar