THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Fish, chicken, Mutton 2 Eggs.

Duration of Supply: Ist Apail. 2026 - 3/8t March - 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 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. San Bursar

ethi (Retd.)

Schedule of Tender Opening

S.No.	<u>Department</u>	<u>Date</u>	<u>Tender</u>	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	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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
XXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX		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
	Art Dep	December 26,2025	Art Material	11:30 AM	
XXXX	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
	Gen. Store/ con	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Ltms	10:30 AM	Monday
_	t-T-Dep	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	Monday
	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXX	CXXX
	Gen. Store	December 30,2025	Summer Uniforms	10:30 AM	Tuesday
	Gen. Store		Winter Uniforms	10:30 AM	Tuesday
	Gen. Store	December 30,2025	Readymade Garments	11:00 AM	
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CXXX
	Admin Department	December 31,2025	Security Services	10:30 AM	Wednesday
	Admin Department	December 31,2025	General Services	10:30 AM	Wednesday
				40.00 414	Madaaala:
	Admin Department	December 31,2025	Housekeeping Services	10:30 AM	vvednesday
19	Admin Department Admin Department		Dry Cleaning		Wednesday 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 Set (Refd.)

Bursar



5.1	No. Particulars	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 Name of the contact person	
	6 Designation of the contact person	
	7 Telephone / Mobile No.	12 Z 13 Z 13 Z 13 Z 15 Z 15 Z 15 Z 15 Z 15
	8 E-mail	
	O E-man	10 W
-	9 Website	. 1
	· ·	
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)	
-1	registration no. certificate)	
12	Permanent Account Number of the company	
10	Submit copy of PAN)	
13 N	Aicro,Small and Medium Ent. Reg. no.	
(Submit copy of MSME registration no. certificate)	
	A CONTRACTOR OF THE CONTRACTOR	
	SSAI Licence No.	
(8	Submit copy of FSSAI Licence no. certificate)	
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100	atering License	
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Wi-	nether regular pest control activities are undertaken /our establishment ether the food items / ingredients / water used in restablishment are lab tested	

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-	- The same of the	
-	20 EPF Registration No.	
-	(Submit copy of EPF registration no. certificate)	
-	(Submit copy of 2.11 region and if the 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 Opposite a standard	
	24 Organization strength Category	
a)	Top Management	No. of persons on roll
b)	Executive staff	
c)	Supervisory Staff	
d)	Workers	
a) e)	Others	
-/	Odicis	
2	5 Whether the firm possess any of the following	1
_	certifications?	34 = "
	(i) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or	
	any other Certifications	t e
	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	The second secon
	Telephone bill / Electricity bill / Water bill	
27	Bank Details :- Account Name	
-	- Account Haile	
28	Name of The bank	thing are served, control of the served of t
	2 1 Y 500 . O	And the season of the second o
29	Branch	
30	Account Number	
-		
31	IFSC Code / MCR Code	
20		
	Do you have any related party in the school?	
-10	in the director or employee)	
	f yes please mention the name and relation with is/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	
3	Contact No.	
	Contact No.	
4	Email I D	
5	Tender of supply of	
6	D.D. / Cheque No.	
7	Date of D.D. / Cheque	
-/	Date of D.D. / Crieque	
8	Name of Bank	· · · · · · · · · · · · · · · · · · ·
9 1	Earnest Money amount	

(Signature and seal of the firm)

1	To,	. •				•		
	Director of Finance, The Doon School,	= 3.		16				
•	Mall Road,	• 9	*	R				
ř.	Dehra Dun							
)	à n - N - n -			100	8 8	. #1		
	Dear Sir/Madam,				4	e	= 100	(5)
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2 3	We hereby confirm that:	;						
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ع	2) We have not Enterprises De	filed mem	orandum	under the	Drovisions .	of Micro S	mall and a a	•
	Enterprises De	velopment /	lct, 2006.		, vei	or relicato, 3/	nau and M	edium
	Please Tick							
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	3) We have filed n		*		163			
, u	3) We have <u>filed</u> n Development Ac	it, 2006.	under the	provisions	of Micro, Sn	nall and Med	lium Enterp	rises .
383	Please Tick					* * * * * * * * * * * * * * * * * * *		ei.
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	if <u>filed</u> then,	3	1.00			3 5		2
. 15.	a) We have		orandum	with the	notified G	overnment		
	for receipt of	of the Memor	MM/YY)(P)	ease attach	the acknow	overnment ledgement of	Authority (f the Authori	on tv
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(Authorised Signatory)



The Doon School, Dehra Dun

Tender Form for the Supply of Fish, Chicken, Mutton and Eggs duration of supply April 01, 2026 to March 31, 2027

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

S.No.	Item	Unit	Qty	Rate Rs.)	(In
1	EGGS	NOS.	300000		
2	DESI EGGS	NOS.	3000		
3	BASA	KG	2000		
4	SOLE	KG	500		
5	DESI SINGHARA	KG	500		
6	FISH TUNA	KG	500		
7	FISH LAACHI	KG	500		
8	CHICKEN WITH BONE	KG	5000		
9	BONELESS CHICKEN BREAST	KG	8000		
10	BONELESS CHICKEN THIGH	KG	15000		
11	CHICKEN LEGS	KG	3500		
12	CHICKEN WINGS	KG	100		
13	CHICKEN LOLLIPOP	KG	400		
14	CHICKEN KEBAB / CHICKEN SHAMI KEBAB	KG	1500		
15	CHICKEN KEEMA	KG	3000		
16	MUTTON LEGS ONLY	KG	3000		
17	MUTTON KEEMA	KG	1000		
18	LIVER / KIDNEY	KG	100		
19	MUTTON FAT	KG	20		
20	MUTTON SEEKH KABAB	KG	500		
21	MUTTON CHOP	- KG	20		

Please quote the rate inclusive of ail Taxes FOR School

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

Gp. Capt. Sandeep Sethi (Retd.) (Bursar)









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Demadus, Ultarakhand, Corporate Identification Number: U999990R1928NPL002455

The Doon School Mall Road Dehradun, UK 248001 India

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