THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Frozem Food Items

Duration of Supply: It April, 2026, - 31th 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 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>	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	XXXXXXXXXXXXXXXXXXX	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	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	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	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX		XXXXXXXXXX	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
XXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
11	Gen. Store/204	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Litings	10:30 AM	Monday
-1-2	I T Dep				
14	i i Deb	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	Monday
	CDH / Gen. Store	December 29,2025 December 29,2025	Ink Cartridge/Toner and Consumable Items Crockery	12:00 Noon 12:10 PM	
13	CDH / Gen. Store	December 29,2025		12:10 PM	Monday
13 XXX	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	Monday XXXX
13 XXXX 14	CDH / Gen. Store	December 29,2025	Crockery XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12:10 PM	Monday XXXX Tuesday
13 XXXX 14 15	CDH / Gen. Store XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	December 29,2025 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Crockery XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12:10 PM XXXXXXXXXX 10:30 AM	Monday XXXX 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



5.NO.	Particulars	Details to be filled by the organization
	Name of the Firm	
2	Registered Address	
	8	11
2	Establishment was of the company	
3	Establisement year of the company	***************************************
4	Status (Company / Firm / Proprietor / co-oprative society / HUF / Other)	
5	Name of the contact person	
	Decimation of the contact	
0	Designation of the contact person	
7	Telephone / Mobile No.	
-		
8	E-mail	
9 V	Vebsite	
10 7	Furn Open details (Conv. of CA	
B	furn Over details (Copy of CA certified audited Balance sheet and profit and loss account to be inclosed)	
	mount in Rs.	7
	a) Previous Year	
	o) One Year before previous year.	
) Two Years before previous year	AS AS PRODUCT OF STREET
(0	Submit copy of registration no. certificate)	
11 G	ST No. of the firm	
	ubmit copy of GST registration no. certificate)	
	ermanent Account Number of the company	
(St	ubmit copy of PAN)	
4		04 1 10 to 1
3 Mic	cro,Small and Medium Ent. Reg. no.	
(50	ubmit copy of MSME registration no. certificate)	
4 FS	SAI Licence No.	2
	bmit copy of FSSAI Licence no. certificate)	
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Plea	se attached copy of the same	2 #
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your	ther the food items / ingredients / water used in establishment are lab tested	. William Will

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-	to a manufacture many or one online	
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- 2	20 EPF Registration No.	
-	(Submit copy of EPF registration no. certificate)	
72	1 ESI Registration No.	
	(Submit copy of ESI Registration certificate)	
2	2 Registration No. of registered under Private Security Agencies (Regulation) Act 2005	3:
	(Submit copy of PSAR certificate)	
2	3 Registration no. of Labour Licence	
	(Submit copy of labor licence certificate)	
	(Submit copy of labor licence certificate)	
24	Organization strength	
	Category	No. of persons on roll
(a)	Top Management	OF PERSONS OF FOR
b)	Executive staff	
c)	Supervisory Staff	
d)	Workers	
е)	Others	
	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	
4	Telephone bill / Electricity bill / Water bill	
27	Bank Details :- Account Name	
28	Name of The bank	garren de og gregor greker greker.
29 E	Branch	
30 A	ccount Number	
31 IF	SC Code / MCR Code	0 1 1 1 1
	o you have any related party in the school?	
(ir	the director or employee)	
lf his	yes please mention the name and relation with s/her.	
- 1		

ote :-

- 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 1	Date of D.D. / Cheque	
8 1	Name of Bank	
9 E	arnest Money amount	

(Signature and seal of the firm)

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The Doon	school,		*			
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(Authorised Signatory)

The Doon School, Dehra Dun

THE DOON SCHOOL

Tender Form for the Supply of FROZEN ITEMS for tuckshop duration of supply April 01, 2026 To March 31, 2027

Name of Tenderer :-	
Address of Tenderer	:-

Telephone No. :-

GST No.:-

Email :-

S.NO	PARTICULARS	BRANDS	A/U	QTY	RATE
		BA-CAINI (MINARAICZ	1/0	300	
	VEGGIE BURGER PATTY	McCAIN / YUMMIEZ	KG	300	
	CHICKEN PATTY	McCAIN / YUMMIEZ	KG	300	
	VEG FINGERS	McCAIN / YUMMIEZ	KG	250	-
	CHEESE CORN NUGGETS	McCAIN / YUMMIEZ	KG	500 400	
	CHICKEN POP CORN	McCAIN / YUMMIEZ	KG		
	CHEESE BALLS	McCAIN / YUMMIEZ	KG	4.00	
	SMILEYS	McCAIN / YUMMIEZ	KG	300 800	
	FRENCH FRIES	McCAIN / YUMMIEZ	KG		
	POTATO WEDGES	McCAIN / YUMMIEZ	KG	800	
	ALOO PATTY	McCAIN / YUMMIEZ	KG	300	
	CHEESE AND JALAPENO NUGGETS	McCAIN / YUMMIEZ	KG	400	
	VEG SEEKH	McCAIN / YUMMIEZ	KG	300	
_	CHICKEN SEEKH	McCAIN / YUMMIEZ	KG	300	
	VEG MOMOS		NOS	10000	
	CHICKEN MOMOS		NOS	10000	
	VEG SUSHI		KG	400	
	CHICKEN SUSHI		KG	400	
	HASH BROWNS	McCAIN / YUMMIEZ	KG	800	
	MALABAR PARATHA	ANY GOOD BRAND	KG	800	
	FROZEN SAMOSA	ANY GOOD BRAND	KG	2:00	
	CHICKEN GARLIC FINGER	McCAIN / YUMMIEZ	KG	300	
	CHICKEN PEPPER SAUSAGE	McCAIN / YUMMIEZ	KG	200	_
	CHEESE SHOTZ	McCAIN / YUMMIEZ	KG	300	
	FROZEN BASA FILLET FISH	McCAIN / YUMMIEZ	KG	400	
	TORTILLA WRAPS		PKT	400	_
	FISH FINGER		KG	2:00	
	CHICKEN HARYALI KEBAB		KG	2.00	
	MUTTON SHAMI KEBAB		KG	2.00	
29	FROZEN WINGS		KG	4.00	
	HARA BHARA KABAB		KG	2:00	
	JALAPENO CHEESY POP		KG	2.00	
	MUTTON SHAMI KEBAB	PRSUMA	KG	1.00	
	PREMIUM BASA FISH FILLET VIETNAMESE		KG	300	
34	SAP. MAGIC STICK 200 GMS		TIN	1.00	
	SAP. MAGIC STICK 300 GMS		TIN	1.00	
36	LOTUS BISCOFF SPREAD SMOOTH 400 1/12		NOS	50	
37	M. CARAMEL PASTE 600 GMS EACH		PKT	50	
38	MUTTON KEBAB	MEATZZA	KG	2:00	

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. Sandeen Sethi (Retd.) Bursar











The Doon School Mall Road Dehradun, UK 248001 India

Phone: +91 135 2526400 Fax: +91 135 2757275 Email: info@doonschool.com