THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OFFruits	ì
Duration of Supply: 18t April - 2026 - 31 st March - 2027	7
Terms & Conditions of the Contract: -	

1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of 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
- 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

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
XXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	OOXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
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
XXXX	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX		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	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	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	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
11	Gen. Store/ ยอห	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Litings	10:30 AM	Monday
12	t-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	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
14	Gen. Store	December 30,2025	Summer Uniforms	10:30 AM	Tuesday
15	Gen. Store	December 30,2025	Winter Uniforms	10:30 AM	Tuesday
16	Gen. Store	December 30,2025	Readymade Garments	11:00 AM	Tuesday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	CXXX
17	Admin Department	December 31,2025	Security Services	10:30 AM	Wednesclay
18	artment	December 31,2025	General Services	10:30 AM	Wednesday
19	partment	December 31,2025	Housekeeping Services	10:30 AM	Wednesclay
20	Aqı partment	December 31,2025	Dry Cleaning	11:00 AM	Wednesclay
	Admin Department	December 31,2025	Bus & Taxi Services	11.200.04	Wednesday

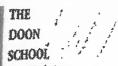
Note:-

- 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 (Retd.)

Bursar



5.N	o. Particulars	Details to be filled by the organization
-	1 Name of the Firm	
	2 Registered Address	
	3 Establisement year of the company	
	- 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.	F 3. 40 A.
8	E-mail	
		- te
9	Website	** BL 0 1 1
-		
10	Turn Over details (Copy of CA certified audited	- In the second second
- 1	Balance sheet and profit and loss account to be	
	enclosed)	
	Amount in Rs.	W 7 X
	(a) Previous Year	3.0
-49	(b) One Year before previous year.	
-19	(c) Two Years before previous year	
<u> </u>	(Submit copy of registration no. certificate)	
44/0	20711	
	GST No. of the firm	
-10	Submit copy of GST registration no. certificate)	
40 5		X X X
12 P	Permanent Account Number of the company	
(3	Submit copy of PAN)	
10100		
13 M	licro,Small and Medium Ent. Reg. no.	
1(2	Submit copy of MSME registration no. certificate)	
AEC	SSAI Licence No.	4.1
10	ubmit copy of FSSAI Licence no. certificate)	
5 Ha	ealth Dept. License	
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	ase attached copy of the same	
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Whe	ether regular pest control activities are undertaken our establishment ether the food items / ingredients / water used in restablishment are lab tested	

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-	20 FI	PF Registration No.	
_		submit copy of EPF registration no. certificate)	
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-	21 E	SI Registration No.	
	(S	ubmit copy of ESI Registration certificate)	
	22 Re	gistration No. of registered under Private Security	
	Ag	encies (Regulation) Act 2005	
	(St	ubmit copy of PSAR certificate)	71
	\perp		
		gistration no. of Labour Licence	
	(Su	ibmit copy of labor licence certificate)	
		ganization strength	
		egory	No. of persons on roll
a)		Management	
0)		cutive staff	
;)		ervisory Staff	
1)	Wor	kers	
)	Othe	ers	
2	certif	other the firm possess any of the following fications?	
	(I) 10	O : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or Other Certifications	
	Yes /	No (if yes, please specify the details and enclose mentary proof)	
26	Pleas addre	se attaced copy of one of the following bills for	
	Telep	hone bill / Electricity bill / Water bill	
27	Bank	Details :- Account Name	
28	Name	of The bank	The state of the s
_	V 11	200	- 1000 MI (1.1 M) - 100 M
29	Branch	h .	
30	Accour	nt Number	
31	FSC C	Code / MCR Code	
32 [Do you	have any related party in the school?	
- [0	in the c	director or employee)	
H	yes pl is/her.	lease mention the name and relation with	

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	Name of Bank		×
9	Earnest Money amount		

(Signature and seal of the firm)

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(Authorised Signatory)

The Doon School, Dehra Dun



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

Name of Tenderer :-		
Address of Tenderer :-		

Telephone No. :-GST No. :-

S.No.	Item	Make	Unit	Qty	Rate Rs.)	(In
1	Apple		KG	8000		
	Apple Golden		KG	1000		
3	Banana		NOS	8000		
4	Happy Banana		KG	30000		
5	Raw Banana		KG	500		
6	Pineapple		KG	300		
7	Orange		KG	5000		
8	Babu Gosha/ Nakh		KG	5500		
9	Sardah		KG	1000		
10	Grapes		KG	2000		
11	Kinu		KG	1000		
12	Papaya		KG	12000		
13	Strawberry		KG	500		
	Honey Melon		KG	4000		
	Anar		KG	200		
16	Water Melon		KG	20000		
17	Mango		KG	3500		
18	Peach (Aroo)		KG	1000		
	Pineaapple Rani		KG	3500		
20	Guava		KG	2000		
21	Kiwi		NOS	1000		
22	Black Grapes		KG	500		
	Avocado		KG	100		
24	Plum		KG	500		
25	Pear		KG	500		
26	Cheeku		KG	500		
	Raspberry		KG	200		
	Blueberry		KG	50		
	Litchi		KG	100		
30 .	Jamun		KG	1000		
31	Bel		NOS	20		
32	Dragan Fruit		NOS	200		
	Cherry		KG	100		
	Plum Imported		KG	100		
	Grapes Imported		KG	50		
	Orange Imported		KG	50		
	Apple Imported		KG	200		_
	Japani Phal		KG	10		

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 Seth (Retd.)

(Bursar)









Dehradun, UK 248001 India

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

The Doon School Mall Road