# THE DOON SCHOOL, DEHRA DUN- 248001

| V M   |
|---|
| TENDER FORM FOR THE SUPPLY OF _ Games Tleans              |
| Duration of Supply: - It April - 2026 - 31st March - 2027 |
| Terms & Conditions of the Contract.                       |

Terms & Conditions of the Contract: -

1.All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 40,000 as earnest Money. The earnest Money will be refunded to unsuccessful terndered 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. Sand Sethi (Retd.) Bursar

### **Schedule of Tender Opening**

| S.No. |                        | <u>Date</u>                             | <u>T</u> ender   | 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_AN     | Monday             |
| XXXX  | XXXXXXXXXXXXXXXX       | XXXXXXXXXXXX                            | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | CXXXXXXXXX   | XXXX               |
| 4     | CDH                    | December 23,2025                        | Eggs,Fish,Chicken,Mutton,Milk & Milk<br>Products,Soya Products,Namkeen,Fruits &<br>Vegetables,Atta,Dals,Rice,Oils,Dryfruit,Ice<br>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  | XXXXXXXXXXXXXXXXXX     | XXXXXXXXXXXXXXX                         | 000000000000000000000000000000000000000  | XXXXXXXXXX   | XXXX               |
| 7     | Workshop & Maintenance | December 24,2025                        | Electrical Items, Sanitary & Plumbing Items, Glass, Plywood, Hardware, Paints and Chemicals  | 10:30 AM     | Wednesday          |
| (XXX) | CXXXXXXXXXXXXXXXXX     | XXXXXXXXXXXXXX                          | 000000000000000000000000000000000000000  | 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) | XXXXXXXXXXXXXXXXXX     | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | XXXXXXXXXX   | XXXXXXX            |
|       | Gen. Store/ € DH       | December 29,2025                        | Toiletry and Misc. Items and other Toiletry Items / Disposable Litims  | 10:30 AM     | Monday             |
| 12    | I-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     |                    |
|       |                        | OXXXXXXXXXXXX                           | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | XXXXXXXXXX   | CXXX               |
|       | Gen. Store             |   | Summer Uniforms  | 10:30 AM     | Tuesday            |
|       | Gen. Store             | December 30,2025                        | Winter Uniforms  | 10:30 AM     | Tuesday            |
|       | Gen. Store             | December 30,2025                        | Readymade Garments   | 11:00 AM     |                    |
|       |                        | XXXXXXXXXXXXXXXX                        | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | (XXXXXXXXXXX | CXXX               |
|       | Admin Department       |   | Security Services  | 10:30 AM     | Wednesclay         |
|       | Admin Department       |   | General Services   | -            | <b>Vednes</b> clay |
|       | Admin Department       |   | Housekeeping Services  | 10:30 AM     | <b>Nednesclay</b>  |
|       | Admin Department       |   | Dry Cleaning   | 11:00 AM     | <b>Nednes</b> clay |
| 21    | Admin Department       | December 31,2025                        | Bus & Taxi Services  | 11:20AM      | Vednesclay         |

#### 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 (Rotd.)

Bursar



| S.No   | particulars   | Details to be filled by the organization   |
|--------|---|--|
|        | 1 Name of the Firm  |  |
|        |   |  |
|        | 2 Registered Address  |  |
|        |   |  |
|        |   |  |
|        |   |  |
|        |   |  |
|        |   |  |
|        | 3 Establisement year of the company   |  |
|        |   |  |
| -      | Status (Company / Firm / Proprietor / co-oprative                             |  |
|        | society / HUF / Other)  |  |
|        |   |  |
| 5      | Name of the contact person  |  |
|        |   |  |
| 6      | Designation of the contact person   |  |
|        | 45  |  |
| 7      | Telephone / Mobile No.  |  |
|        |   |  |
| 8      | E-mail  |  |
|        |   | CANCEL PROPERTY AND  |
| 9      | Website   |  |
| 401    | Turn Over details (Over 10)   |  |
| 70     | Turn Over details (Copy of CA certified audited                               |  |
| 18     | Balance sheet and profit and loss account to be enclosed)                     | 7  |
|        | Amount in Rs.   |  |
|        | a) Previous Year  | The state of the s |
| (1     | b) One Year before previous year.   | 6  |
| (0     | c) Two Years before previous year   |  |
| (      | Submit copy of registration no. certificate)                                  |  |
|        |   |  |
|        | ST No. of the firm  |  |
| (S     | submit copy of GST registration no. certificate)                              |  |
| 15     |   |  |
| 12 Pe  | ermanent Account Number of the company  |  |
| (5)    | ubmit copy of PAN )   |  |
| 46 20  |   | 2 · na2  |
| 13 Mic | cro,Small and Medium Ent. Reg. no.  |  |
| (St    | ibmit copy of MSME registration no. certificate)                              | A Parameter Company  |
| 4 504  | PALL income At-   |  |
|        | SAI Licence No.   |  |
| (SU    | bmit copy of FSSAI Licence no. certificate)                                   |  |
| 5 400  | ith Dept. License   |  |
|        | isse attached copy of the same  |  |
| Tries  | ise anacheu copy of the same  |  |
| Cata   | ring License  |  |
|        |   |  |
| Triea  | se attached copy of the same  |  |
| 14/4   | ther regular post control - 17 W  |  |
|        | ther regular pest control activities are undertaken ur establishment          |  |
| in vo  | TO COMMUNICITY  |  |
| in you |   |  |
| In you | her the food items / ingredients / water wood in                              |  |
| Whet   | her the food items / ingredients / water used in                              | 8 0 0 0 E 8 3  |
| Whet   | her the food items / ingredients / water used in establishment are lab tested |  |

Wine

4.7

| 1    | 11.00   |  |
|------|---|--|
| -    | and Davidrotion No.   |  |
| -    | 20 EPF Registration No.   |  |
| 1-   | (Submit copy of EPF registration no. certificate)   |  |
| -    | 21 ESI Registration No.   | -  |
| -    | (Submit copy of ESI Registration certificate)   |  |
| -    | (Gashin copy of Lot 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 paragraph on will  |
| (a)  | Top Management  | No. of persons on roll   |
| (b)  | Executive staff   |  |
| (c)  | Supervisory Staff   |  |
| (d)  | Workers   |  |
| e)   | Others  |  |
|      | (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  | total from   |
| 28   | Name of The bank  | and the second of the second s |
| 29   | Branch  | • The second sec |
| 30   | Account Number  |  |
| 31 1 | FSC Code / MCR Code   |  |
| 32 [ | Oo you have any related party in the school?  |  |
| - 0  | n the director or employee)   |  |
|      | yes please mention the name and relation with   |  |

### 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)



## **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 1   | Name of Bank          |         |
| 9 8   | Earnest Money amount  |         |

(Signature and seal of the firm)

| 1        | To,             | or of Figure                        | 4.5                  |                 | *                  |          |           |                     |                  |                  |           | 547      |       |
|----------|-----------------|-------------------------------------|----------------------|-----------------|--------------------|----------|-----------|---------------------|------------------|------------------|-----------|----------|-------|
| /        | The Do          | or of Finance,<br>oon School,       | ,                    | • 6             | dis T              | 4        | •         |                     |                  |                  |           |          |       |
|          | Mali R<br>Dehra |                                     |                      |                 |                    | 118      |           |                     |                  |                  |           |          |       |
|          |                 | : "                                 |                      | 2:              |                    | 85       | n. s      |                     | ec 10            | 8,               |           |          |       |
|          | Dear Sir        | /Madam,                             |                      |                 | . **               |          | G<br>14 G | 3 8                 |                  | . 1/2            |           |          | ٠.    |
|          | We here         | by confirm th                       | at:                  | •               |                    | 7        |           |                     |                  |                  |           | •        |       |
|          | 1)              | The provis                          |                      | he Micı         | ro, Small          | and 1    | Mediun    | ) Enter:            | orisés D         | evelona          | ent Art   | 3006     | iė na |
| 8        |                 | • • •                               |                      | AND             |                    | 1155     |           | ,                   |                  | ē <u></u>        | 200<br>94 |          | 8     |
| <b>.</b> | 2)              | We have g<br>Enterprises            | ot filed<br>Developn | memo<br>nent Ac | randum<br>t, 2006. | unde     | r the p   | provisio            | ns of            | Micro,           | Small a   | nd Mec   | Jium  |
| 101      |                 | Please Tick                         |                      | ]               |                    | ŭ.       |           |                     |                  |                  |           |          |       |
|          |                 | 6                                   | O                    |                 | 390                |          |           | 2)<br>280           | •                | . 8              | (a)       |          |       |
|          | 3)              | We have <u>filed</u><br>Development | memora<br>Act, 2006  | ndum i          | under th           | e prov   | isions o  | of Micro            | , Small          | and Me           | edium Ei  | nterpris | es .  |
| • .<br>W |                 | lease Tick                          |                      |                 |                    | 0        | · (10)    | .,                  | , to             |                  |           | e n      |       |
|          | If filed then,  | •                                   |                      |                 | ٠                  |          |           | *                   | 185              |                  | e .       |          |       |
| a F 6    | 0).             | We have                             | 4                    | memo            | randum             | with     | the i     | notified            | Gove             | mment            | Author    | rity on  | <br>I |
|          | 230 II          | for receipt                         | of the M             | lemora          | ndum/ce            | rtificat | e issue   | ne ackr<br>d by the | owledg<br>authol | iement (<br>ity) | of the Au | rthority |       |
|          | b)              | As per the 2006. We a               | e provisio           | ons of          | Micro, S           | mall a   | nd Me     | dium E              | nterpris         | ies Deve         | elopmen   | it Act,  | N 5   |
|          | •               | J.                                  | Micro                | 2               |                    | =        | )."<br>   | oʻ                  |                  |                  |           | (4)      | 39.   |
| -        | 6 4             | ii.                                 | Small                | =               |                    |          |           |                     | ě                |                  |           |          | 181   |
|          | Ĩ.              | ·                                   | Medium               | 152             |                    |          |           |                     |                  |                  |           |          | •     |

(Authorised Signatory)



### THE The Doon School, Dehra Dun

DOON SCHOOL

Tender Form for the supply of Games Equipment duration of supply April 1, 2026 to March 31, 2027

| Name of Tenderer    |  |  |  |
|---------------------|--|--|--|
| Address of Tenderer |  |  |  |
|                     |  |  |  |
|                     |  |  |  |
| Telephone No.       |  |  |  |
| Email id :-         |  |  |  |
| GST No. :-          |  |  |  |
|                     |  |  |  |

|       | GST No. :-              |                        |     |        |   |
|-------|-------------------------|------------------------|-----|--------|---|
|       | G31 NO. :-              |                        | Ι   |        | - |
| S.No. | Company                 | Percentage Of Discount | Тах | Remark |   |
|       |                         |                        |     |        |   |
| 1     | SG                      |                        |     |        |   |
| 2     | SS                      |                        |     |        |   |
| 3     | SF                      |                        |     |        |   |
| 4     | KOOKABURRA              |                        |     |        |   |
| 5     | BDM                     |                        |     |        |   |
| 6     | MRF                     |                        |     |        |   |
| 7     | GM                      |                        |     |        |   |
| 8     | ADIDAS                  |                        |     |        |   |
| 9     | ALFA SPORTS             |                        |     |        |   |
| 10    | RAKSHAK                 |                        |     |        |   |
| 11    | VIJAYANTI SPORTS        |                        |     |        |   |
| 12    | VAMPIRE                 |                        |     |        |   |
| 13    | TK SPORTS               |                        |     |        |   |
| 14    | SACHIN                  |                        |     |        |   |
| 15    | NELCO                   |                        |     |        |   |
| 16    | VINEX                   |                        |     |        |   |
| 17    | KTR METCO               |                        |     |        |   |
| 18    | ATE                     |                        |     |        |   |
| 19    | STAG (ALL PRODUCTS)     |                        |     |        |   |
|       | HEAD                    |                        |     |        |   |
| 21    | YONEX (ALL PRODUCTS)    |                        |     |        |   |
| 22    | LI-NING (ALL PRODUCTS)  |                        |     |        |   |
| 23    | NIVIA SPORTS :-         |                        |     |        |   |
| 24    | SPORT SUN               |                        |     |        |   |
| 25    | PRINCE                  |                        |     |        |   |
| 26    | DUNLOP                  |                        |     |        |   |
| 27    | GARWARE NETS ALL SPORTS |                        |     |        |   |
| 28    | USI (BOXING)            |                        |     |        |   |
| 29    | TRENZ (SHIV NARESH)     |                        |     |        |   |
| 30    | SHIV NARESH             |                        |     |        |   |
| 31    | SPEEDO                  |                        |     |        |   |
| 32    | UCS                     |                        |     |        |   |
| 33    | FREEMANS                |                        |     |        |   |
| -     | cosco                   |                        |     |        | V |
|       |                         |                        |     |        | _ |

| ₹35 | FRANKLIN (PICKLEBALL)                  |         |  |
|-----|--|---------|--|
| 36  | COUGAR                                 |         |  |
| 37  | LIME POWDER (FOR MARKING GOOD QUALITY) | 6000 KG |  |
|     |  |         |  |

Gp. Capt. Sandeep Sethi (Retd.)

(Bursar)









The Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Debradun, Uttarakhand, Corporate Identification Number; U99999UR1926NPL002455

Africa .

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