THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF _	Glass
Duration of Supply:- 1st April -202	6-31st March-2027

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	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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
XXXX	CXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass,Plywood,Hardware,Paints and Chemicals	10:30 AM	Wednesday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
11	Gen. Store/ Ł DH	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Ltms	10:30 AM	Monday
12	I 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
(XXX)	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	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
(XXX)	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXXXX	XXXX
17	Admin Department	December 31,2025	Security Services		Wednesday
	Admin Department	December 31,2025	General Services		Wednesday
19	Admin Department	December 31,2025	Housekeeping Services		Wednesday
20	Admin Department	December 31,2025	Dry Cleaning	11:00 AM	Wednesclay
21	Admin Department	December 31,2025	Bus & Taxi Services	11:20AM	Wednesclay
XXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXX	CXXX

Note:-

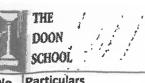
- 1 Last Date of submitting the tender Forms is :- December 21, 2025.
- 2 Days and timing of submitting the Tender Forms is :- Monday to Sunday from 9:00 AM to 7:00 PM
- 3 Place of submitting the tender forms: In sealed drop box kept with the security at the Main Gate of THE DOON SCHOOL **Or in** this email ld: 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 Seth (Retd.)

Bursar



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S.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.	
8 E	E-mail	- A
9 V	Vebsite .	
40.7	0 1 1 1 10	
8	urn Over details (Copy of CA certified audited salance sheet and profit and loss account to be nclosed)	e Ear
A	mount in Rs.	4.4
) Previous Year	
(b) One Year before previous year.	
(C) Two Years before previous year	
(S	submit copy of registration no. certificate)	
11/2		
	ST No. of the firm	
(2)	ubmit copy of GST registration no. certificate)	
12 Po	rmanast Assault Number of the	
	rmanent Account Number of the company ubmit copy of PAN)	
100	SOUTH CODY OF PAIN)	
13 Mic	cro,Small and Medium Ent. Reg. no.	
	ibmit copy of MSME registration no. certificate)	
1	is the copy of thoma: registration no. Certificate)	
14 FSS	SAI Licence No.	
	bmit copy of FSSAI Licence no. certificate)	
11		
15 Hea	elth Dept. License	
	ase attached copy of the same	
6 Cate	pring License	
	se attached copy of the same	
7 10/4-	ther regular pest control activities are undertaken ur establishment	
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Whet	ther the food items / ingredients / water used in	
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-	on FRE Designation No.	
_	20 EPF Registration No.	
-	(Submit copy of EPF registration no. 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)	
_	OO Designation of the	
	23 Registration no. of Labour Licence	
	(Submit copy of labor licence certificate)	
	24 Organization strength	
	Category	No. of persons on roli
a)	Top Management	INO. Of persons off foli
b)	Executive staff	
c)	Supervisory Staff	
d)	Workers	
3)	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	-5 U
28	Name of The bank	general control of the control of th
29	Branch	
30	Account Number	
31	IFSC Code / MCR Code	
32	Do you have any related party in the school ?	
10	(in the director or employee)	
T	f yes please mention the name and relation with	
-	nis/her.	A

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	
	Addition of tellinging	
		*/
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 1	Earnest Money amount	

(Signature and seal of the firm)

To,			•		
Director of Finance,					
The Doon School,	•	•			
Mall Road, Dehra Dun					
Deina Dun	98			18	
	100				
Dear Sir/Madam,			es d	. 2	50 198
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4) The provisions applicable	of the Micro, Small	and Medium !	nterprises De	Velonment Ar	+ 2006 to -
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3) We have <u>filed</u> men	morandum under th 2006.	e arovisions of	National Control		
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b) As per the nr	Misions of Minne	2		2	
2006. We are cl	ovisions of Micro, s lassified as:	mall and Medi	ium Enterpris	es Developme	ent Act,
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(Authorised Signatory)



The Doon School, Dehra Dun

Tender Form for the Supply of GLASS duration of supply April 1,2026 to March 31, 2027

Name of Tenderer Address of Tenderer

Telephone No.

GST No. :-

Email ID :-

S.No.	Items	Make	Unit	QTY. (Approx)	Rate (In
1	GLASS PANES 3 MM	Modiguards/Saint Gobain	SQFT	20	
2	GLASS PANES 4 MM	Modiguards/Saint Gobain	SQFT	200	
3	GLASS PANES 5 MM	Modiguards/Saint Gobain	SQFT	200	
4	GLASS PANES 6 MM	Modiguards/Saint Gobain	SQFT	100	
5	GLASS PANES 8 MM	Modiguards/Saint Gobain	SQFT	20	
6	GLASS 6 MM (TABLE TOP)	Modiguards/Saint Gobain	SQFT	100	
7	GLASS 8 MM (TABLE TOP)	Modiguards/Saint Gobain	SQFT	100	
8	GLASS 12 MM (TABLE TOP)	Modiguards/Saint Gobain	SQFT	100	
9	FROSTED GLASS 4 MM	Modiguards/Saint Gobain	SQFT	100	
10	FROSTED GLASS 5 MM	Modiguards/Saint Gobain	SQFT	100	
11	LOOKING MIRROR 5 MM WITH HOLE & WEBBLING & GRINDING	Modiguards/Saint Gobain	SQFT	200	
12	LOOKING MIRROR 6 MM WITH HOLE & WEBBLING & GRINDING	Modiguards/Saint Gobain	SQFT	100	
13	GLASS PUTTY		KG	200	
14	REDU		NOS	10	
15	TOUGHNED GLASS 6 MM	Modiguards/Saint Gobain	SQFT	100	
16	TOUGHNED GLASS 8 MM	Modiguards/Saint Gobain	SQFT	100	
17	TOUGHNED GLASS 10 MM	Modiguards/Saint Gobain	SQFT	100	
18	TOUGHNED GLASS 12 MM	Modiguards/Saint Gobain	SQFT	100	
19	LAMINATED GLASS 6 MM	Modiguards/Saint Gobain	SQFT	400	
20	LAMINATED GLASS 8 MM	Modiguards/Saint Gobain	SQFT	400	
		Modiguards/Saint Gobain	SQFT	400	
21	LAMINATED GLASS 10 MM	Modiguerus/ Sairit Gobain	JQIII	100	

Note :- Please quote the rates inclusive all Taxes F.O.R.

Gp. Capt. Sandeed Sethi (Retd.)

Bursar

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The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh,

The Doon School Mail Road Dehradun, UK 248001 India

Phone: -91 135 2526400 Fax: +91 135 2757275 Email: info@doenschool.com www.dconschool.com