THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF _	Paint
Duration of Supply:- It April 2020	-31 March 2027

Terms & Conditions of the Contract: -

- 1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. _______ 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 of 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	<u>Day</u>
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	XXXXXXXXXXXXXXX	000000000000000000000000000000000000000	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	CXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX		XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass,Plywood,Hardware,Paints and Chemicals	10:30 AM	Wednesday
XXXX	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX		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
XXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
11	Gen. Store/ 2014	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable etrops	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
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	(XXX
14	Gen. Store	December 30,2025	Summer Uniforms	10:30 AM	Tuesday
15	Gen. Store	December 30,2025	Winter Uniforms	10:30 AM	Tuesday
	Gen. Store	December 30,2025	Readymade Garments	11:00 AM	
		CXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	Admin Department	December 31,2025	Security Services	10:30 AM	Wednesclay
18	Admin Department	December 31,2025	General Services	10:30 AM	Wednesclay
19	Admin Department	December 31,2025	Housekeeping Services	10:30 AM	Wednesday
	Admin Department	December 31,2025	Dry Cleaning	11:00 AM	Wednesday
20	Admin Dopartmont	Doddinodi OT,ECEO	3		

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
- $5\ \ \text{The envelope containing your tender should be sealed and superscribed in capital letter}$

"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



S.No	particulars	Details to be filled by the organization
-	1 Name of the Firm	
_		-
	2 Registered Address	
	_8	
	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	
_	- 1	The second of th
_7	Telephone / Mobile No.	
9	E-mail	
0	E-inda	
9	Website	Will all the second
-		
10	Turn Over details (Copy of CA certified audited	The state of the s
- 1	Balance sheet and profit and loss account to be	- 10 × 9
$\overline{}$	enclosed) Amount in Rs.	•
	(a) Previous Year	
	(b) One Year before previous year.	
10	c) Two Years before previous year	
	Submit copy of registration no. certificate)	
11 0	GST No. of the firm	
(:	Submit copy of GST registration no. certificate)	
400	10 (4	
	ermanent Account Number of the company	
10	Submit copy of PAN)	
3 M	icro,Small and Medium Ent. Reg. no.	The state of the s
	Submit copy of MSME registration no. certificate)	
1	estate (
4 FS	SSAI Licence No.	
(S	ubmit copy of FSSAI Licence no. certificate)	
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Ple	ase attached copy of the same	
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in v	ether regular pest control activities are undertaken our establishment	24
1	Wonst High	
Wh	ether the food items / ingredients / water used in	
you	r establishment are lab tested	DC 1 V 102 D 1 2 P D
	A Company of the Comp	
Eico	Safety License	

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-	a management makes as assessment	1
4	20 EPF Registration No.	
-	(Submit copy of EPF registration no. certificate)	
-	21 ESI Registration No.	
-	(Submit copy of ESI Registration certificate)	
	(Castalogy C. 20. Nogledados 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)	
2	24 Organization strength	
	Category	No. of persons on roll
(a)	Top Management	Process of the second of the s
(b)	Executive staff	
(c)	Supervisory Staff	
(d)	Workers	
(e)	Others	
2	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	
	Telephone bill / Electricity bill / Water bill	
27	Bank Details :- Account Name	
28	Name of The bank	در در موسود در
29	Branch	F
30	Account Number	
31	IFSC Code / MCR Code	
32	Do you have any related party in the school ?	
	in the director or employee)	
71	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	
2	Contact No.	
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 [Earnest Money amount	

(Signature and seal of the firm)

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(Authorised Signatory)





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

Name of Tenderer	 7	To the second se	18 84%
Address of Tenderer			
Telephone No.			
GST No. :-			
Email ID :-			

S.No.	Items	Make	Unit	QTY. (Approx)	Rate (Ir
1	WHITE PAINT ENAMEL 1 LTRS PACK	ASIAN/BERG ER/EQUIVALENT	LTRS	50	
2	BLACK PAINT 1 LTRS PACK	ASIAN/BERG ER/EQUIVALENT	LTRS	50	
3	PAINT BUS GREEN 1 LTRS PACK	ASIAN/BERG ER/EQUIVALENT	LTRS	20	
4	YELLOW OXIDE STAINER (200 GMS PACK)	ASIAN/BERG ER/EQUIVALENT	Nos	20	
5	ALUMINIUM PAINT	ASIAN/BERG ER/EQUIVALENT	LTRS	20	
6	WHITE PUTTY	BIRLA	KG	300	
7	OBD	BIRLA	KG	300	
8	POP	BIRLA	KG	500	
9	SPIRIT 1 LTRS PACK	Good Quality	LTRS	60	
10	TERPENTINE OIL 1 LTRS PACK	Good Quality	LTRS	200	
11	THINNER 1 LTRS PACK	Good Quality	LTRS	100	
12	LAKHDANA	Good Quality	KG	25	
13	MARKIN CLOTH	Good Quality	MTRS	200	-
14	PATTI PATRA	Good Quality	Nos	20	
15	PAINT BRUSH 1"	Good Quality	Nos	10	
16	PAINT BRUSH 2"	Good Quality	Nos	10	
17	PAINT BRUSH 3"	Good Quality	Nos	20	
18	PAINT BRUSH 4"	Good Quality	Nos	10	
19	PAINT BRUSH 5"	Good Quality	Nos	10	
20	ARILDITE	Good Quality	KG	50	
21	APEX WHITE 1 LTRS PACK	ASIAN/BERG ER/EQUIVALENT	KG	30	
22	BROWN PAINT 1 LTRS PACK	ASIAN/BERG ER/EQUIVALENT	LTRS	50	
23	SILVER PAINT 1 LTRS PACK	ASIAN/BERG ER/EQUIVALENT	LTRS	20	
24	TRACTOR EMULSION	ASIAN/BERG ER/EQUIVALENT	LTRS	100	
25	TURKEY AMBER LAL / YELLOW	Good Quality	PKT	20	
26	DICS REGMARK 40 NOS.	Good Quality	Nos	50	
27	DICS REGMARK 60 NOS.	Good Quality	Nos	50	
28	DICS REGMARK 80 NOS.	Good Quality	Nos	50	
29	VARNISH 1 LTRS PACK	ASIAN/BERG :R/EQUIVALENT	Nos	100	
30	TOUCHWOOD	ASIAN/BERG :R/EQUIVALENT	LTRS	100	
31	OFF WHITE PAINT ENAMEL 1 LTRS PACK	ASIAN/BERG ER/EQUIVALENT	LTRS	50	
32	ROYAL PAINT ENAMEL 1 LTRS PACK	ASIAN/BERGER/EQUIVALENT	LTRS	50	
33	LIME POWDER .	Good Quality	KG	1000	

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

Gp. Capt. Sandeep Seth Reid

Bursar









The Indian Public Schools' Society. Registered office: The Doon School, Chandbagh, Dehradun, Uttarakhand. Corporate Identification Number: U99999UR1928NPL002455

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