THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF School Readmade Garmonts St April 2026 - 3/1 Morch 2027 **Duration of Supply:-**

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 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
XXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	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
XXXX	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass,Plywood,Hardware,Paints and Chemicals	10:30 AM	Wednesclay
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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
	Art Dep	December 26,2025	Art Material	11:30 AM	
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXX	XXXXXXX
11	Gen. Store/ ٤٥٨	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Ltms	10:30 AM	
12	lT Dep	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	
	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	
(XXX)	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXX	XXXX
14	Gen. Store	December 30,2025	Summer Uniforms	10:30 AM	
15	Gen. Store	December 30,2025	Winter Uniforms	10:30 AM	
	Gen. Store	December 30,2025	Readymade Garments	11:00 AM	
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
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		Wednesclay
20	Admin Department	December 31,2025	Dry Cleaning		Wednesday
21	Admin Department	December 31,2025	Bus & Taxi Services	11:20AM	Wednesday
XXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	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 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 Seth (Retd.)

Bursar



No. of Lot, Lot,	Anthropia maria	
S.No.	Particulars	Details to be filled by the organization
	Name of the Firm	
1	Manie of the Limi	
2	Registered Address	
	110301010101000	
	-	
3	Establisement year of the company	9,
	Status (Company / Firm / Proprietor / co-oprative	
7	society / HUF / Other)	
5	Name of the contact person	
		E
6	Designation of the contact person	
		The second secon
7	Telephone / Mobile No.	
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9 V	Vebsite	77. 13. 5. 4 22
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10 T	urn Over details (Copy of CA certified audited	104 0
В	dalance sheet and profit and loss account to be	**
	nclosed) mount in Rs.	
	a) Previous Year	
	o) One Year before previous year.	
(c) Two Years before previous year	
(S	submit copy of registration no. certificate)	
	ST No. of the firm	
I(Si	ubmit copy of GST registration no. certificate)	
12 Pa	rmanent Account Number of the company	
	ubmit copy of PAN)	
100	abrita copy of 1744)	
13 Mic	cro,Small and Medium Ent. Reg. no.	
	abmit copy of MSME registration no. certificate)	
	SAI Licence No.	
(Su	bmit copy of FSSAI Licence no. certificate)	
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6 Cate	ering License	
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in yo	ur establishment	10 100
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	establishment are lab tested	
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4	20 EPF Registration No.	
i-	(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)	
	20 Desirabel	
	23 Registration no. of Labour Licence	
	(Submit copy of labor licence certificate)	
	4 Organization strength	
	Category	No. of persons on roll
a)	Top Management	No. or persons on foir
b)	Executive staff	
c)	Supervisory Staff	
d)	Workers	
9)	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)	10 to
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	National Conference on the Con
	98 1	345 d
29	Branch	
30	Account Number	
31 1	FSC Code / MCR Code	
32 [Do you have any related party in the school?	
	in the director or employee)	
Th	yes please 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 1	Name of Bank	
9 1	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 Readymade Garments for the period from April 1, 2026 to March 31, 2027 at The Doon School, Mall Road, Dehradun

Name of Tenderer Address of Tenderer			
Telephone No.			
Telephone No. GST No.			

S.No.	Items	Qty	Rate	Remark
A	T.Shirts & Vest :-			
1	White T. Shirt Colored with Doon School logo	2000		
2	House Colour T.Shirt Colored	300		
3	Games T. Shirt Colored with Logo	1400		
4	House Vest	800		
5	DOSCO T. Shirt Round Neck Grey	500		
6	DOSCO T. Shirt Round Neck White	500		
В	Socks & Stockings :-			
1	Games Stocking white with 2 Blue Strip	1600		
2	Colour Stocking Sky Blue	100		
3	White Socks Cotton	4000		
4	Black Socks	4000		
С	Pullovers & Track Suit :-			
	White Pullover V Neck	200		
	Grey Pullover V Neck	350		
	Track Suit Grey with School Logo	1000		
	PTL Jersey	50		
	Grey Pullover Sleevless	400		
	Track Suit Summer Sky Blue with School Logo	500		
D	Ties, Scarf & Badges :-			
	School Tie	600		
	Prefect Tie	100		
	School Colour Ties	50		
	Colour Tie (Black Art/Chess/Music/Drama Etc.)	200		
	House Colour Ties	100		
6	Scarf House Colour	100		
7	Colour Badges	500		
8	Games Blazer Badges Blue Terrywool	60		
9	Scholar Blazer Badges Black Terrywool	60		
E	Caps, Mufflers & Gloves :-			
	Mufflers Woolen	400		
	Woolen Gloves	200		
	Woolen Cap with Logo	300		



F		Other Items :-		
	1	School Bags with logo	500	
÷	2	Pencil Pouch with Logo	300	
	3	Rain Coat Poncho	300	
	4	Umberlla (House Colour Wise) 2 fold	1000	Make:- Jons Golf Jumbo 720mm Unisex
	5	School Sports Short	3000	
	6	Handkerchief White	100	
	7	Underwear Levis	200	
	8	Umberlla Black	200	

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

Gp. Capt. Sandeep Sethi (Retd.)

Bursar

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The Doon School, Dehra Dun

DOON SCHOOL

Tender Form for the supply of Readymade Garments for the period from April 1, 2026 to March 31, 2027 at The Doon School, Mall Road, Dehradun

Name of Tenderer Address of Tenderer

Telephone No.

Registration No./UATT No.

S.No.	Items	Qty	Rate	Remark
G	Shoes & Floaters :-			
1	Black Shoes Liberty Fortune Brand/BATA	800		Please Mention Discount on MRP
2	White Shoes ASICS	1000		Please Mention Discount on MRP
3	Floaters Addidas/Nike/Rrebok	800		Please Mention Discount on MRP
4	White P.T.Shoes Liberty /BATA	350		Please Mention Discount on MRP
6	Shoelaces white / black	800		
7	Belt Leather	350		
8	Peshawari Chappal	350		

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

Gp. Capt. Sandeep Sethi (Retd.)

Bursar

THE DOON SCHOOL

The Doon School, Dehra Dun

Tender Form for the supply of Readymade Garments for the period from April 1, 2026 to March 31, 2027 at The Doon School, Mall Road, Dehradun

Name of Tenderer	
Address of Tenderer	
Tolonhana Na	
Telephone No.	
Registration No./UATT No.	

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ed Cover Size :- 140 cm X 220 cm		-		
	1000			
ed Sheet Single White 165 cm X 280 cm	1000			
llow Cover White 70 cm X 45 cm	1000			
pron Blue Drill Cloth	500			
oron White Drill Cloth	300			
oor Mat Black Hole (3 x 1.5)	150			
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Note:- Please quote the rates inclusive all Taxes F.O.R. School.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar

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