

THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF School Readmade Caraments

Duration of Supply:- 1st April 2026 - 31st March 2027

Terms & Conditions of the Contract: -

1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 20,000 as earnest Money. The earnest Money will be refunded to unsuccessful tenderers 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 printed delivery 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 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, or 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 to 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

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.

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Bursar



| S.No. | Particulars | Details to be filled by the organization |
|-------|--|--|
| 1 | Name of the Firm | |
| 2 | Registered Address | |
| 3 | Establishment 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-mail | |
| 9 | Website | |
| 10 | Turn Over details (Copy of CA certified audited Balance sheet and profit and loss account to be enclosed) Amount in Rs. (a) Previous Year (b) One Year before previous year. (c) Two Years before previous year (Submit copy of registration no. certificate) | |
| 11 | GST No. of the firm (Submit copy of GST registration no. certificate) | |
| 12 | Permanent Account Number of the company (Submit copy of PAN) | |
| 13 | Micro,Small and Medium Ent. Reg. no. (Submit copy of MSME registration no. certificate) | |
| 14 | FSSAI Licence No. (Submit copy of FSSAI Licence no. certificate) | |
| 15 | Health Dept. License Please attached copy of the same | |
| 16 | Catering License Please attached copy of the same | |
| 17 | Whether regular pest control activities are undertaken in your establishment | |
| 18 | Whether the food items / ingredients / water used in your establishment are lab tested | |
| 19 | Fire Safety License | |

| | | |
|-----|---|------------------------|
| 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) | |
| 23 | Registration no. of Labour Licence (Submit copy of labor licence certificate) | |
| 24 | Organization strength | |
| | Category | No. of persons on roll |
| (a) | Top Management | |
| (b) | Executive staff | |
| (c) | Supervisory Staff | |
| (d) | Workers | |
| (e) | Others | |
| 25 | 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 attached 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 | |
| 29 | Branch | |
| 30 | Account Number | |
| 31 | IFSC Code / MCR Code | |
| 32 | Do you have any related party in the school ? (in the director or employee) If yes please mention the name and relation with his/her. | |

Note :-

- 1 Which one is not applicable please mentioned NA in this column.
- 2 Please attach one cancelled cheque
- 3 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)

To,
Director of Finance,
The Doon School,
Mall Road,
Dehra Dun

Dear Sir/Madam,

We hereby confirm that:

- 1) The provisions of the Micro, Small and Medium Enterprises Development Act, 2006 is not applicable

AND

- 2) We have not filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick ☐

OR

- 3) We have filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick ☐

If filed then,

- a) We have filed memorandum with the notified Government Authority on (DD/MM/YY) (Please attach the acknowledgement of the Authority for receipt of the Memorandum/certificate issued by the authority)

- b) As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006. We are classified as:

I. Micro ☐

II. Small ☐

III. Medium ☐

For

(Authorised Signatory)



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

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 | | |
| B | 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 | | |
| C | Pullovers & Track Suit :- | | | |
| 1 | White Pullover V Neck | 200 | | |
| 2 | Grey Pullover V Neck | 350 | | |
| 3 | Track Suit Grey with School Logo | 1000 | | |
| 4 | PTL Jersey | 50 | | |
| 5 | Grey Pullover Sleeveless | 400 | | |
| 6 | Track Suit Summer Sky Blue with School Logo | 500 | | |
| D | Ties, Scarf & Badges :- | | | |
| 1 | School Tie | 600 | | |
| 2 | Prefect Tie | 100 | | |
| 3 | School Colour Ties | 50 | | |
| 4 | Colour Tie (Black Art/Chess/Music/Drama Etc.) | 200 | | |
| 5 | 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 :- | | | |
| 1 | Mufflers Woolen | 400 | | |
| 2 | Woolen Gloves | 200 | | |
| 3 | Woolen Cap with Logo | 300 | | |

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| 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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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.

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Name of Tenderer

Address of Tenderer

Telephone No.

Registration No./UATT No.

| S.No. | Items | Qty | Rate | Remark |
|-------|---|------|------|--------|
| H | Miscellaneous Items :- | | | |
| 1 | White Towel Size :- 70 cm X 140 cm | 200 | | |
| 2 | Round Towel Blue Size :- 70 cm X 140 cm | 300 | | |
| 3 | Bed Cover Size :- 140 cm X 220 cm | 1000 | | |
| 4 | Bed Sheet Single White 165 cm X 280 cm | 1000 | | |
| 5 | Pillow Cover White 70 cm X 45 cm | 1000 | | |
| 6 | Apron Blue Drill Cloth | 500 | | |
| 7 | Apron White Drill Cloth | 300 | | |
| 8 | Door Mat Black Hole (3 x 1.5) | 150 | | |
| | | | | |

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

Gp. Capt. Sandeep Sethi (Retd.)
Bursar