THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Security Services
Duration of Supply: - Tet April - 2026 - 31st March - 2027
Terms & Conditions of the Cont

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 ternderer 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. San Sethi (Retd.) Bursar

Schedule of Tender Opening

S.No.	Department	Date	Tender	Time	Day
1	1 Games Store December 22,2025 Games/Sports Items and Equipments		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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXX	XXXX
4 CDH December		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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000000000000000000000000000000000	XXXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass, Plywood, Hardware, Paints and Chemicals	10:30 AM	Wednesday
CXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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
XXXX	OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXX
11	Gen. Store/ 65H	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Litings	10:30 AM	Monday
	IT Dep	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	Monday
	CDH / Gen. Store	December 29,2025	Crockery	12:10 PM	
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXXX	CXXX
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	
XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX
17	Admin Department	December 31,2025	Security Services	10:30 AM	Wednesday
18	Admin Department	December 31,2025	General Services	10:30 AM	N ednesclay
19	Admin Department		Housekeeping Services	10:30 AM	Nednes clay
	4.1.1.D. ()	Danambar 24 2025	Dry Cleaning	11:00 AM	Nednesday
20	Admin Department	December 31,2025	Dry Oleaning	1 1.00 AW	vedilesday

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 (Rotd.)

Bursar



7	A Milan and the	
S.No.	Particulars	Details to be filled by the organization
	A Samuel of the P ⁽¹⁾	
	Name of the Firm	
	Registered Address	
3	Establisement year of the company	w.
4	Status (Company / Firm / Proprietor / co-oprative	
	society / HUF / Other)	
	Alama 20	
5	Name of the contact person	
6	Designation of the contact person	
	3 · ·	9-3-20-2
7	Telephone / Mobile No.	
-1		
8 8	E-mail	
-		
9 7	Vebsite	
40 7	0	
70 1	urn Over details (Copy of CA certified audited alance sheet and profit and loss account to be	
e	nclosed)	
	mount in Rs.	
(a) Previous Year	
) One Year before previous year.	,
(c)	Two Years before previous year	
(S	ubmit copy of registration no. certificate)	Was a first a second and a second a second and a second a
	J. S.	
11 GS	ST No. of the firm	
(St	ubmit copy of GST registration no. certificate)	
7		
2 Per	manent Account Number of the company	
(Su	bmit copy of PAN)	
1		
3 Mic	ro,Small and Medium Ent. Reg. no.	
	omit copy of MSME registration no. certificate)	
4 FSS	Al Licence No.	
(Sub	mit copy of FSSAI Licence no. certificate)	
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Heal	th Dept. License	
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Cate	ring License	
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-	20 EPF Registration No.	
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4	(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)	
_	(outsime depy of 7 of all defailedite)	
	23 Registration no. of Labour Licence	
_	(Submit copy of labor licence certificate)	
	(Submit copy of labor licence certificate)	
	4 Organization strength	
	· Category	
a)	Top Management	No. of persons on roll
b)	Executive staff	
_		
2)	Supervisory Staff Workers	
1)		
s)·	Others	
25	Whether the firm possess any of the following certifications?	
25	certifications? (i) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or any other Certifications	
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26 27 28 i 29 E 30 A 31 IF	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) Please attaced copy of one of the following bills for address proof Telephone bill / Electricity bill / Water bill Bank Details:- Account Name Name of The bank Branch Scount Number SC Code / MCR Code	

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)

Itthe

Details of attached Bank Draft/Cheque of the Earnest Money

Particulars	Details
Name of tenderers	
Address of tenderer	
Contact No.	
Email I D	
Tender of supply of	
D.D. / Cheque No.	
Date of D.D. / Cheque	
Name of Bank	
Earnest Money amount	
	Name of tenderers Address of tenderer Contact No. Email I D Tender of supply of D.D. / Cheque No. Date of D.D. / Cheque

(Signature and seal of the firm)

1	To,	Ç.e.	52		34
1.	Director of Finance, The Doon School,	· • • • • • • • • • • • • • • • • • • •	•		
	Mall Road, Dehra Dun	ž1		8	
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24	Dear Sir/Madam,	, A	a = *	3 " " "	
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	We hereby confirm that:				
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(Authorised Signatory)



Tender Form for the Providing /Supply of Security Gaurds to The Doon School, The Mall Road, Dehradun, Contract period from April 1, 2026 to March 31, 2028

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

		No. Of Persons Required	Rate per Person per months	Service Charges @	Provident		
S.No.	Designation		(inc. all)	%	Fund	ESI	Net Total
1	Security Supervisior	1					
2	Assistant Security Supervisior	2					
3	Head Guard	6					
4	Security Guard	42					

Note:-

- (A) Rates quoted should be equal to or more than the minimum wages prescribed under Minimum Wages 1948 Act as applicable in the Uttarakhand
- (B) If the rates of any post are less than the minium wages as prescribed by Govt. of Uttrakhand, the tender will be rejected
- (C) Agency's Administration/Service Charges can not be "NIL" or "ZERO" or such that it has been kept deliberately low to secure the contract
- (D) If any of the statutory liability is not included above, the tender will be rejected.

(Signature and seal of the firm)

Gp.Capt Sandeep Sethi (Retd.)

Bursar

Security Services



The Doon School, is running a boarding school for boys at the Mall Road, Dehradun.

provide/deploy the uniformed, security trained manpower for the required services.

Being a Residential School, the School management is desirous of engaging, on a contractual basis, an independent and reputed agency who provide / supply /undertake the security services and manage the staff employed to look after the security of the school premesis, staff and the students studying in the School and resideng in Hosteles of The Doon School, The Mall Road, Dehradun.

The Doon School is inviting sealed tenders for engagement of an Agency which can provide /supply / undertake the security services as per the following terms & conditions.

(1) The firm should be a reputed as well established and financially sound security service provider which can

- (2) The contract shall tentatively commence from 1426. and shall continue till unless, it is curtailed or terminated by The Doon school owing to deficiency in service, sub-standard quality of security personnel deployed, breach of contract, etc. Non-compliance with any relevant labour laws, or change in requirements of the The Doon School or for any other reasons as stipulated in the contract to be entered into with successful bidder.
- (3) The contracting Service provider shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency without the prior written consent of The Doon School.
- (4) The Doon School, at present, has requirement of 1 nos. of Supervisor, 2 nos. of Asst. Supervisor, 6 nos. Head Guard and approx 42-45 Security Guard. The requirement of The Doon School may vary marginally during the period of contract also and the successful bidder, awarded the contract, will have to provide additional Security staff, when required, on the same terms and conditions. general services
- (5) The Doon School reserves right to terminate the contract during the period, after giving a one month's notice to the selected Service Provider. In the event of termination of contract by the contracted agency without the written consent of the school the security deposit will not be refunded
- (6) The security agency shall employ atleast 20% manpower from the category of Ex-Servicemen who should be below 55 years of age. The security agency shall provide satisfactory froof of Ex-Servicemen status of the security guards before their deployment. The security agency shall not employ any person below the age of 18 yrs. and above the age of 55 years. Employment of child labour will lead to the termination of the contract.
- (7) The security personnel deployed shall be the employees of the security agency at all times and all statutory liabilities will be paid by the security agency such as ESI, PF, Workmen's Compensation Act, etc. The security personnel deployed by the agency should be properly trained, have requisite experience and having the skills for carrying out a wide variety of security and firefighting services using appropriate materials and tools/equipment.
- (8) The agency shall engage only such guards and supervisors, who are physically fit and have been verified by the civil police for their character and background. The agency shall be fully responsible for the conduct of their staff. The agency shall submit copies of the discharge books of ex-servicemen to The Doon School.

- (9) The security agency should either have its own establishment / set up / mechanism / training institute to provide training aids to the guard or should have a tie up with a training institute for the same. The cost of training will be borne by the security agency. The performance of the guards will be subject to scrutiny from time to time.
- (10) The personnel engaged will have to be extremely courteous and exhibit pleasant mannerism in dealing with the students / staff / parents / visitors. The agency will be liable to replace any guard / supervisor who is found wanting in performance of his duties.
- (11) The security agency shall bear all the expenses incurred on the following essential items i.e. Provision of torches and cells, lathies and other implements to security staff, stationary for writing, duty charts and registers at security check points and record keeping as per requirements.
- (12) The guards engaged by the agency will at all times be in proper uniforms (including name badges), failure to conform to the desired turnout will invite a fine of Rs. 500/- on each occasion. Habitual offenders will be barred from deployment.
- (13) The agenct will provide to the school a list of all personnel to be deployed with their permanent and present addresses and their latest photograph.
- (14) It shall be responsibility of the agency to issue the employment card/photo/identity card to the workers and maintain the muster roll, the wage register and other registers as provided in the Contract Labour (Regulation & Abolition) Act. Agency has to ensure that all its employees deployed in The Doon School wear ID card during duty time.
- (15) The agency will immediately replace any of its personnel, if they are unacceptable to the School Authorities, because of security risk, incompetence, conflict of interest or breach of confidentiality or frequent absence from duty/misconduc:. . Notwithstanding the above, the School will have the right to ask for change /replacement of any personnel at any point of time without assigning any reason.
- (16) The Doon school shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the guards of the agency.
- (17) The agency shall be responsible for any damages caused to the School property by the personnel so deployed. The Doon School will be free to recover it from either the security deposit given by the agency or from any other dues as per the law.
- (18) The contractor shall execute the assigned work as per the schedule and if the same have not been executed up to the expected level, warning notice shall be issued in this regard. If the situation persists, penalty will be imposed at the rate of the contract value per month.
- (19) The agency shall be responsible for any act of indiscipline on the part of persons deployed by them.
- (20) The security staff deployed by agency in the The Doon School shall not claim any benefit, compensation, absorption or regularization of their services in The Doon school either under the provision of Industrial Disputes Act., 1947 or Contract: Labour (Regulation & Abolition) Act, 1970. The agency shall have to obtain an undertaking from the deployed persons to this effect. In the event of any litigation on the status of the deployed persons, The Doon School shall not be a part of such proceedings, however, in an event, if the School is made a party to such dispute, the agency will take all steps to protect the interest of The Doon School and shall reimburse the entire expenditure that would have been borne by The Doon School to defend itself.
- (21) The agency shall ensure that the person deployed are disciplined and shall enforce prohibition on consumption of alcoholic drinks, paan, gutkha, cigrattes and all other unlawful activities.
- (22) The security personnel deployed by the agency shall work under overall supervision & direction of the agency and shall be guided by the Director Administrative Affair / Manager Administrative, The Doon School to the extent required.

- [(23) The agency shall raise the bill, in triplicate, along with attendance sheet duly verified for actual shifts manned/operated by the personnel deployed by the agency and submit the same to Manager Administration by the 3rd of the succeeding month. The payment thereof will be subject to TDS at prevailing rates. The applicability thereon of GST will be governed by the provisions of the GST Act, as amended from time to time.
 - (24) At the time of submission of monthly bills. The agency will also enclose the challan of deposit of EPF,ESI and allied dues in respect of all their personnel deployed in the School's premises.
 - (25) The agency will be solely responsible for making the payment directly to its deployed personnel by 7th of each month; In case of any delay in the releasing of payment by The Doon School to the agency, due to any contingency, payment of wages to the deployed personnel by agency should be on time.
 - (26) Payment to such workers must be made by the agency through Cheque / e-transfer only. To ensure this, the agency will have to submit the bank details of all its employees and proof of such transfer every month.
 - (27) Incomplete documents will be rejected. It is in the interest of prospective tenderer, that they produce all details as per the requirement of The Doon School in their tender form.
 - (28) The applicant should have been in the business of providing housekeeping & general Services for a minimum period of 5 years with a desireable experience of association with institutional or Govt organisations. Proof of the same needs to be enclosed.
 - (29) The minimum turnover of the tenderer should be Rs. 75.00 lacs per annum for last three years. The proof of turnover, duly certified by a Charted Accountant, needs to be enclosed.
 - (30) The Doon School reserves its right to accept or reject any of the offers or cancel all offers and also modify conditions or effect any other changes.
 - (31) All tenderers are required to deposit their tender in sealed envelopes along with a Demand Draft in the name of "The Headmaster, The Doon School" of Rs. 10,000 as Earnest Money. The Earnest Money of successful tenderers will be retained.

Gp.Capt. Sandeep Settic (Retd.)
Bursar