THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF _Spices	
Duration of Supply: It April - 2026 - 31st March - 20	027
Terms & Conditions of Al. C.	

Terms & Conditions of the Contract: -

1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. <u>So, coo</u> 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. Sar 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	Weliness 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	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	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
(XXX)	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	000000000000000000000000000000000000000	XXXXXXXXX	XXXX
7	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass,Plywood,Hardware,Paints and Chemicals	10:30 AM	Wednesday
(XXX)	(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	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXX
11	Gen. Store/ ยอศ	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Ltms	10:30 AM	Monday
12	t 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	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	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
16	Gen. Store	December 30,2025	Readymade Garments	11:00 AM	Tuesday
XXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXXX	CXXX
17	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
20	Admin Department	December 31,2025	Dry Cleaning	11:00 AM	Wednes clay
	Admin Department	December 31,2025	Bus & Taxi Services		Wednesday

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



	o. 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	
		# ## A ## A
_	7 Telephone / Mobile No.	3 218
-	B E-mail	
	J E-mail	
9	Website	8.5 (1.1 E) 96.7 (1.1 E)
10	Turn Over details (Copy of CA certified audited	B 2 (4)
	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)	
44	GST No. of the firm	
-	(Submit copy of GST registration no. certificate)	
1	(South Copy of Got registration no. Cerunicate)	
12	Permanent Account Number of the company	
	Submit copy of PAN)	
13 N	flicro,Small and Medium Ent. Reg. no.	
10	Submit copy of MSME registration no. certificate)	
AF	SSAI Licence No.	
-	Submit copy of FSSAI Licence no. certificate)	
1	Licence III. Certificate)	
5 H	ealth Dept. License	
	ease attached copy of the same	
	11 11 11 11 11 11 11 11 11 11 11 11 11	
	atering License	
Ple	ease attached copy of the same	
Wi	nether regular pest control activities are undertaken /our establishment	
	other the food items / installing to 1	
Wh	ether the food items / ingredients / water used in restablishment are lab tested	V 12 ED2 II C + 301

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Participation of the Control of the

1	- Designation makes as one agreed	
-	20 EPF Registration No.	
_	(Submit copy of EPF registration no. certificate)	
4	(Submit copy of El-1 registration no. centificate)	
	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	No. or persons on roll
b)	Executive staff	
c)	Supervisory Staff	
d)	Workers	
e)	Others	
2	5 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	
112.4		
28	Name of The bank	**************************************
-00	D)#1 # # # # # # # # # # # # # # # # # #
29	Branch	
30	Account Number	
31	IFSC Code / MCR Code	8
32	Do you have any related party in the school?	
10	in the director or employee)	
	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
- 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	
_		
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 !	Name of Bank	
9 6	Earnest Money amount	

(Signature and seal of the firm)

To,		*·				Í		•		
Director of Finance	ce,		. 4							
The Doon School,		11 120		15.	(B)					
Mall Road,				90						
Dehra Dun						•		0		
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Dear Sir/Madam,	-,		2 5			100				
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We hereby confirm	that:						8	•		
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(Authorised Signatory)

The Doon School, Dehra Dun



Tender Form for the Supply of SPICES duration of supply April 01, 2026 to March 31, 2027

Name of Tenderer :-			1	
Address of Tenderer :-	•			
Telephone No. :-				
GST No.:-				
Email :-				

S.NO	PARTICULARS	BRANDS	A/U	QTY	RATE
1	BLACK PEPPER POWDER	MDH	KG	50	
2	MEAT MASALA	MDH	KG	200	
3	PAO BHAJI MASALA	MDH	KG	100	
4	CHICKEN MASALA	MDH	KG	500	
5	CHAAT MASALA	MDH	KG	500	
6	CHHOLE MASALA	MDH	KG	150	
7	ACCHARI MASALA	MDH	KG	50	
8	BIRYANI MASALA	MDH	KG	50	
9	TANDOORI CHICKEN MASALA	MDH	KG	100	
10	GARAM MASALA	MDH	KG	100	
11	JALJEERA MASALA	MDH	KG	50	
12	AMCHOOR POWDER	MDH	KG	50	
13	RED CHILLI POWDER	MDH	KG	300	
14	CORIANDER POWDER	MDH	KG	1200	
15	CUMIN POWDER	MDH	KG	500	
16	GINGER POWDER	MDH	KG	50	
17	TURMERIC POWDER	MDH	KG	500	
18	KASHMIRI MIRCH	MDH	KG	1000	
19	KASURI METHI	MDH	KG	100	
20	WHITE PEPPER POWDER	MDH	KG	50	
21	RASAM MASALA	MDH	KG	40	
22	SAMBHAR MASALA	MDH	KG	50	
23	VADA PAO MASALA	ORGANIC	KG	150	
24	PODI POWDER	ORGANIC	KG	150	
25	AGAR AGAR POWDER		KG	50	
26	PIPLI MASALA		KG	2	
27	DALCHINI POWDER		KG	3	
28	ANARDANA POWDER		KG	50	
29	IDLI POWDER		KG	20	

Please quote the rate inclusive of all Taxes FOR School Last date the submitting the rates is December 21, 2025 till 7:00 pm.

Gp. Capt. Sandeep Sethi (Retd.)

Bursar









The Doon School Mall Road Dehradun, UK 248001 India

Phone: +91 135 2526400 Fax: +91 135 2757275 Email: info@doonschool.com www.doonschool.com

