

THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Vegetables

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. 50,000 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 containers/ 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.

Gp. Capt. Sandeep Sethi (Retd.)
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-operative 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	

Attn

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.	

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	
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, Dehradun

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

Name of Tenderer :-

Address of Tenderer :-

Telephone No. :-

GST No. :-

S.No.	Items	BRAND	Unit	Qty	Rate (In Rs.)
1	Tomato		KG	30000	
2	Onion		KG	30000	
3	Potato		KG	20000	
4	Red/Yellow Capsicum		KG	3500	
5	Mushroom		KG	3000	
6	Capsicum		KG	3000	
7	Cauliflower		KG	8000	
8	French Beans		KG	2500	
9	Lime		KG	2000	
10	Cabbage		KG	1600	
11	Cucumber		KG	8000	
12	Carrot		KG	6000	
13	Ladyfinger		KG	5000	
14	Ginger		KG	2000	
15	Garlic		KG	2000	
16	Spinach		KG	3200	
17	Broccoli		KG	3000	
18	Mooli		KG	2000	
19	Coconut Brown		NOS	2000	
20	Arbi		KG	1500	
21	Green Chilli		KG	1000	
22	Lauki		KG	2000	
23	Brinjal		KG	2000	
24	Dhaniya		KG	2800	
25	Pumpkin yellow		KG	3000	
26	Spring Onion		KG	600	
27	Methi		KG	250	
28	Parsley		KG	200	
29	Mint		KG	700	
30	Bhis		KG	40	
31	Kakri		KG	100	
32	Lettuce		KG	400	
33	Beet root		KG	50	
34	Red Cabbage		KG	400	
35	Baby Corn		KG	400	
36	Soya Saag		KG	200	
37	Sarson Saag		KG	200	
38	Drum Stick		KG	50	
39	Ice Berg		KG	3000	

40	Karela	KG	500
41	Tinda	KG	500
42	Tori	KG	1200
43	Cherry Tomato	KG	200
44	Rai Saag Green	KG	200
45	Zucchini / Green	KG	500
46	Zucchini / yellow	KG	500
47	Achari Mirch	KG	50
48	Sem	KG	500
49	Lemon Grass	KG	40
50	Water Coconut (Green)	NOS	3000
51	Basil	KG	300
52	Rosemary	KG	10
53	Galangal	KG	20
54	Kafir Lime Leaves	KG	20
55	Oregano Leaves	KG	10
56	Amla	KG	10
57	Tulsi Leaves	KG	10
58	Parmal	KG	375
59	Cucumber chinese	KG	1000
60	Garlic Peeled	KG	1000
61	Sweet Potato	KG	500
62	Choliya	KG	50
63	Bathua	KG	50
64	Spirulina	KG	50
65	Micro Green	KG	50
66	Turnip (Shaljam)	KG	500
67	Kundroo	KG	500
68	Chaulai Green	KG	600
69	Celery	KG	20
70	Bhutta	NOS	2000
71	Red Potato	KG	30000
72	Asparagus Green	KG	50
73	Water Chestnut	KG	50
74	Papaya raw	KG	100
75	Baby Potato	KG	1000
76	Kathal Peeled	KG	1000
77	PokChoi	KG	200
78	Carrot English	KG	200

Please quote the rate inclusive of all Taxes FOR School

Last date for submitting the rates is December 21, 2025 till 7:00 pm.

Gp. Capt. Sandeep Sethi (Retd.)
(Bursar)

The Doon School
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Dehradun, UK 248001
India

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