THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Duration of Supply:-

Terms & Conditions of the Contract: -

1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. So, 600 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 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, 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. Sandeep Sethi (Retd.)

Bursar

Schedule of Tender Opening

S.No.	Partificité	<u>Date</u>	<u>Tender</u>	Time	Day
	1 Games Store	December 22,2025	Games/Sports Items and Equipments		/ Monday
	Wellness Centre	December 22,2025			/ Monday
	Book Store / Library	December 22,2025	Text Books	12:10 48	4 Manday
XXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXX
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		1 Tuesday
5	Tuckshop	December 23,2025	Dry Tuckshop	11:30 AM	Tuesday
	CDH	December 23,2025	Supply and refilling of 19 KG LPG Gas Cyclinder	12:10 PM	
XXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX		(XXXXXXXXXXX	YYYY
	Workshop & Maintenance	December 24,2025	Electrical Items, Sanitary & Plumbing Items, Glass,Plywood,Hardware,Paints and Chemicals	10:30 AM	Wednesday
XXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	YYYY
0	General Store	December 26,2025	Printing, Office and School Stationery	10:30 AM	
	H.M. Set.	December 26,2025	Printing Work	10:45 AM	
	Art Dep	December 26,2025	Art Material	44.20 484	
XXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	YYYYYYY
11	Gen. Store/EDH	December 29,2025	Toiletry and Misc. Items and other Toiletry Items / Disposable Litins	10:30 AM	
	T Dep	December 29,2025	Ink Cartridge/Toner and Consumable Items	12:00 Noon	Monday
	CDH / Gen. Store	December 29.2025	Crockery	40.40 DIA	14 .
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CXXXXXXXXXXXXXXXXX	OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	(XXX
141	Gen. Store	December 30,2025	Summer Uniforms	10:30 AM	
	Gen. Store		Winter Uniforms	10:30 AM	
	Gen. Store	December 30,2025	Readymade Garments	11.00 484	
47/0	CONTRACTOR	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXX
17/	Rumin Department	December 31,2025	Security Services		Nednesclay
	Admin Department		General Services		Nednesclay
	Admin Department	December 31,2025	Housekeeping Services		Vednesclay
	desir Decident			te .	
20 A			Dry Cleaning Bus & Taxi Services	11:00 AM \	Vednesday

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 ld: 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 Setm (Retd.) Bursar



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 7 Telephone / Mobile No. 9 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 (c) Two Years before previous year (s) 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 GST registration no. certificate) 14 FSSAI Licence No. (Submit copy of MSME registration no. certificate) 15 Health Dept. License Please attached copy of the same 7 Whether regular pest control activities are undertaken in your establishment	Š.I	No.	Particulars	Details to be filled by the organization
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a)		Top Management	No. of persons on roll
b)		Executive staff	
c)		Supervisory Staff	A STATE OF THE STA
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9)		Others	
	Ye	ISO: 9001 (ii) ISO: 14001 (iii) OHSAS: 18001 or my other Certifications as / No (if yes, please specify the details and enclose ocumentary proof)	
26	Pie	ease attaced copy of one of the following bills for dress proof	
	Tel	lephone bill / Electricity bill / Water bill	
27	Bai	nk Details :- Account Name	
28	Nar	me of The bank	
29	Brai	nch	7 2
30	Acc	ount Number	
31 1	FSC	C Code / MCR Code	
32 [Do y	ou have any related party in the school?	
- (0	in th	ne director or employee)	
[11	yes is/he	s 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

Particulars	Details
Name of tenderers	
4	
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	То,	. •	3			•				
1	Director of Finance,									
7	The Doon School,			4.	•					
·	Mail Road,									
100	Dehra Dun						54	•		
		740	•							
	Dear Sir/Madam,		. · · · ·			100		. 0	\$	
-				1000						
									•	
	We hereby confirm that:		5	V.						
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	1) The provisions applicable	of the M	licro, Smal	l and	Medium !	Enternrice	c Devet	(4)		
	applicable					-114C) pi 13C	o nevelo	pment Ac	t, 2006	is no
·	1881 1887	AND								
	2) We have not	6 00 •						s **		•
10)		<u>filed</u> mer	norandum	unde	r the pr	ovisions	of Micro	Small a	nd side.	elt
	Enterprises Dev	elopment.	Act, 2006.		·		1711010	Sillell A	nu wec	num
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	Development Act,	2006.		ie pro	rialutia UI	iviicro, Sn	nall and I	Medium E	nterpris	es
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	o) We have	filed mor			Haran Marie	g dag u i	25 (\$10.0)	***		
	**		norandum /MM/yy/	With	the no	otified G	overnmer	it Autho	rity on)
	for receipt of	the Memo	/MM/YY)(rieose	attach th	e acknow	ledgemen	t of the A	uthority	•
	1 2,			· ·	ne issued	by the au	inority)	_		·
*	b) As per the pi 2006, We are	rovisions 1	of Micro	Small	and Adad	Marian de la		- 5	8	•
	2006. We are	classified a	is:	Jiiidii ,	aud Med	ium Ente	rprises De	evelopme	nt Act,	
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(Authorised Signatory)



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. :-					

5.No.	Items	BRAND	Unit	Qty	Rate Rs.)	(In
	Tomato		KG	30000		
	Onion		KG	30000		
	Potato		KG	20000		
	Red/Yellow Capsicum		KG	3500		
	Mushroom		KG	3000		
	Capsicum		KG	3000		
	Cauliflower		KG	8000		
	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		
	Lauki		KG	2000		
	Brinjal		KG	2000		
	Dhaniya		KG	2800		
	Pumpkin yellow		KG	3000		
	Spring Onion		KG	600		
	Methi		KG	250		
	Parsley		KG	200		
	Mint		KG	700		
	Bhis		KG	40		
	Kakri		KG	100		
	Lettuce		KG	400		
	Beet root		KG	50	_	-
	Red Cabbage		KG	400		
	Baby Corn		KG	400		
			KG	200		
	Soya Saag					
	Sarson Saag		KG	200		
	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 late 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 Indian Public Schools' Society, Registered office: The Doon School, Chandbagh, Dehradun, Ultarakhand, Corporate Identification Number: U99999UR1928NPL002456

The Doon School Mall Road Dehradun, UK 248001 India

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

