

THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Paints.

Duration of Supply:- April 01, 2025 - March -31, 2026


Terms & Conditions of the Contract: -

1. All tenderers are required to deposit their tenders in sealed envelopes along with cheque of Rs. 10000/- 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

## Shedule of Tender Opening

S.No.	Department	Date	Tender	Time	Day
1	Workshop & Maintenance	December 16,2024	Electrical Items, Sanitary & Plumbing Items, Glass,Plywood,Hardware and Chemicals	11:00 AM	Monday
2	IT Dep	December 16,2024	Ink Cartridge/Toner and consumable	11:30 AM	Monday
3	Admin / CDH	December 16,2024	Dry Cleaning	12:00 Noon	Monday
4	Games Store	December 16,2024	Games/Sport Items and Equipments	12:30 PM	Monday
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5	General Store	December 17,2024	Printing, Office and School Stationery	11:00 AM	Tuesday
6	Art Dep	December 17,2024	Art Material	11:30 AM	Tuesday
7	Gen. Store	December 17,2024	Toiletry and Misc. Items and other Toiletry Items	12:00 Noon	Tuesday
8	CDH / Gen. Store	December 17,2024	Crockery	12:30 PM	Tuesday
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9	Book store / Librey	December 18,2024	Text Books	11:00 AM	Wednesday
10	Wellness centre / Hospital	December 18,2024	Medicines and Surgical Items	11:30 AM	Wednesday
11	H.M. Set.	December 18,2024	Printing Work	12:00 Noon	Wednesday
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12	Gen. Store	December 19,2024	Summer Uniforms	11:00 AM	Thursday
13	Gen. Store	December 19,2024	Winter Uniforms	11:30 AM	Thursday
14	Gen. Store	December 19,2024	Readymade Garments	12:00 PM	Thursday
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**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	

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	<b>Organization strength</b>	
	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	<b>Bank Details :- Account Name</b>	
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)

Tender Form for the Supply of **PAINTS** duration of supply April 1, 2025 to March 31, 2026

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

S.No.	Items	Make	Unit	QTY. (Approx)	Rate (In RS.)
1	WHITE PAINT ENAMEL 1 LTRS PACK	ASIAN/BERGER/EQUIVALENT	LTRS	30	
2	BLACK PAINT 1 LTRS PACK	ASIAN/BERGER/EQUIVALENT	LTRS	20	
3	PAINT BUS GREEN 1 LTRS PACK	ASIAN/BERGER/EQUIVALENT	LTRS	10	
4	YELLOW OXIDE STAINER (200 GMS PACK)	ASIAN/BERGER/EQUIVALENT	Nos	10	
5	ALUMINIUM PAINT	ASIAN/BERGER/EQUIVALENT	LTRS	20	
6	WHITE PUTTY	BIRLA	KG	200	
7	OBD	BIRLA	KG	200	
8	POP	BIRLA	KG	150	
9	SPIRIT 1 LTRS PACK	Good Quality	LTRS	60	
10	TERPENTINE OIL 1 LTRS PACK	Good Quality	LTRS	100	
11	THINNER 1 LTRS PACK	Good Quality	LTRS	50	
12	LAKHDANA	Good Quality	KG	10	
13	MARKIN CLOTH	Good Quality	MTRS	100	
14	PATTI PATRA	Good Quality	Nos	20	
15	PAINT BRUSH 1"	Good Quality	Nos	10	
16	PAINT BRUSH 2"	Good Quality	Nos	10	
17	PAINT BRUSH 3"	Good Quality	Nos	20	
18	PAINT BRUSH 4"	Good Quality	Nos	10	
19	PAINT BRUSH 5"	Good Quality	Nos	10	
20	ARILDITE	Good Quality	KG	10	
21	APEX WHITE 1 LTRS PACK	ASIAN/BERGER/EQUIVALENT	KG	30	
22	BROWN PAINT 1 LTRS PACK	ASIAN/BERGER/EQUIVALENT	LTRS	20	
23	SILVER PAINT 1 LTRS PACK	ASIAN/BERGER/EQUIVALENT	LTRS	20	
24	TRACTOR EMULSION	ASIAN/BERGER/EQUIVALENT	LTRS	40	
25	TURKEY UMBER	Good Quality	PKT	10	
26	DICS REGMARK 40 NOS.	Good Quality	Nos	10	
27	DICS REGMARK 60 NOS.	Good Quality	Nos	10	
28	DICS REGMARK 80 NOS.	Good Quality	Nos	10	
29	VARNISH 1 LTRS PACK	ASIAN/BERGER/EQUIVALENT	Nos	10	

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

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

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Dehradun, UK 248001  
India

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