## THE DOON SCHOOL, DEHRA DUN- 248001

TENDER FORM FOR THE SUPPLY OF Summer Color Uniform Duration of Supply: 12t April, 2025 - 31t March 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 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 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 not be refunded.

Gp.Capt. Sandeep Sethi (Retd.) Bursar S.No.

### **Shedule of Tender Opening**

**Date** 

Department

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	Wednesda
11	H.M. Set.	December 18,2024	Printing Work	12:00 Noon	Wednesday
XXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	(XXXXXXXXX	СХ
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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XXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	CX

**Tender** 

Time

Day

Gp. Capt. Sandeep Sethi (Retd.)

Bursar



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	1	Name of the Firm	
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	2	Registered Address	
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-	3	Establisement year of the company	
-	7	Establisement year of the company	
	4 5	Status (Company / Firm / Proprietor / co-oprative	
_	8	society / HUF / Other)	
_	5 1	Name of the contest	
-	O I	Name of the contact person	
	6 F	Designation of the contact person	
_	7	or the sortact person	
	7 T	elephone / Mobile No.	
	8 E	-mail	
	1		6. In the contract
	9 W	Vebsite	
1	OT	urn Over details (Copy of CA certified audited	
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	en	nclosed)	*
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		) Previous Year	
-		One Year before previous year.	
		Two Years before previous year ubmit copy of registration no. certificate)	
	100	dornic dopy of registration flot certificate)	
11	GS	ST No. of the firm	
	(St	ubmit copy of GST registration no. certificate)	
12		rmanent Account Number of the company	
_	(Su	bmit copy of PAN )	
12	Mic	to Small and Madium Est Day	
13	/Sul	brit copy of MSME registration no. certificate)	
_	(Ou	sink copy of MOMIL registration no. certificate)	
14	FSS	SAI Licence No.	
	(Sul	bmit copy of FSSAI Licence no. certificate)	
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		Ith Dept. License	
4	Plea	se attached copy of the same	
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7 \ ii	When	ther regular pest control activities are undertaken ur establishment	
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۷	vnet	ther the food items / ingredients / water used in establishment are lab tested	
1	Jul t	establishment die IdD (ested	
-1		Safety License	

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-	20	EPF Registration No.	
e-	20	(Submit copy of EPF registration no. certificate)	
-	-	(Section 10) Certificate)	
	21	ESI Registration No.	
		(Submit copy of ESI Registration certificate)	
	$\neg$	( ) The state of t	
	22	Registration No. of registered under Private Security	
	- 1	Agencies (Regulation) Act 2005	
		(Submit copy of PSAR certificate)	
		Registration no. of Labour Licence	
		(Submit copy of labor licence certificate)	
		Organization strength	
		Category	No. of persons on roll
a)		Top Management	
b)	E	Executive staff	·
c)		Supervisory Staff	41
d)	V	Vorkers	
e)	C	Others	
	4.		
2	CE	Vhether the firm possess any of the following ertifications?	Ť a
	ar	) ISO : 9001 (ii) ISO : 14001 (iii) OHSAS : 18001 or ny other Certifications	
	do	es / No (if yes, please specify the details and enclose ocumentary proof)	
26	ad	ease attaced copy of one of the following bills for dress proof	
	Те	elephone bill / Electricity bill / Water bill	
27	Ba	ink Details :- Account Name	
28	Na	me of The bank	Seattle of the second of the s
29	Bra	anch	4 6 95
30	Acc	count Number	
31	IFS	C Code / MCR Code	
		you have any related party in the school?	
	(in t	he director or employee)	
ļ	lf ye his/h	es please mention the name and relation with her.	
1			

#### Note:-

- 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

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)

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(Authorised Signatory)

### The Doon School, Dehra Dun



THE DOON SCHOOL

Tender Form for the Supply of Summar School Uniforms duration of supply April 1,2025 to March 31, 2026

Name of Tenderer
Address of Tenderer
Telephone No.
GST NO.

S.No.	Items	Unit	Qty	Rate
1	White Trousers (with Zip)	Nos	4500	
2	Grey Trousers (with Zip)	Nos	2200	
3	School Short	Nos	5700	
4	School Shirt (Sky Blue) F.S.	Nos	3000	
5	School Shirt (Sky Blue) H.S.	Nos	6000	
6	White Shirt F.S.	Nos	1800	
7	White Shirt H.S.	Nos	1900	
8	White Kurta	Nos	1400	
9	White Payjama	Nos	1400	
		1,100	2.00	

Please quote the rates inclusive of all Taxes F.O.R. School. Attach:-Specifications for the supply of Boys readymade Garments

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









The Indian Public Schools' Society, Registered office: The Doori School, Chandibagh, Dehradun, Ultarakhand, Corporate Identification Number: U99999UR1928NPL002455

The Doon School Mall Road Dehradun, UK 248001 India

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

#### **Specification of Cloths for Summer School Uniforms**

.NO.	Item	Cloth Specification
1	School Shirt (Hard Collar) H/S and F/S (Fused Collar Frount Open With Fused)	Sky Blue Poplin Thackersey Fabrics The Hindustan Spining and Weaving Mills 100% Cotton Brand Name:- Herald
2	White Shirt (Plain Collar) H/S	White Poplin Thackersey Fabrics The Hindustan Spining and Weaving Mills 100% Cotton Brand Name:- Herald
3	White Shirt F/S with Open Front Fuse Cuff & Collar	White Poplin Thackersey Fabrics The Hindustan Spining and Weaving Mills 100% Cotton Brand Name:- Herald
	School Short (Grey) and Gry Trouser (With Zip)	Grey Drill OWM Monte Carlo Mills 100% Cotton / Shade No. 256 Cool Water
5	White Trouser (With Zip)	White Drill Cotton Heritage by Monte Carlo Cool Water / Cotton Heritage
6	Kurta White	White Poplin Thackersey Fabrics The Hindustan Spining and Weaving Mills 100% Cotton Brand Name:- Herald
7	Pajama White	White Poplin Thackersey Fabrics The Hindustan Spining and Weaving Mills 100% Cotton Brand Name :- Herald
8	Grey Pant	Grey Drill OWM Monte Carlo Mills 100% Cotton / Shade No. 256 Cool Water
9	Sky Blue Shirt F/S	Sky Blue Poplin Thackersey Fabrics The Hindustan Spining and Weaving Mills 100% Cotton Brand Name:- Herald

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