



MONTGOMERY GURU NANAK PUBLIC SCHOOL

Adarsh Nagar Jalandhar

SEALED TENDER INVITED

SCRAP items – Bus Tyre , Bus spare parts ,Oil, Iron Almira, Chairs and Scrap, Raddi, Wooden, Aluminum, Plastic items , Mirror , Curtain, CCTV Wire , LED lights, Iron Drum, Stitching Machine, Fogging Machine, Computer, LEDs, UPS Projector, Photocopier and other misc. items

Sealed quotation/ tenders are invited by 21st March 2025, 1.00 p.m. for sale of SCRAP items – Bus Tyre , Bus spare parts ,Oil, Iron Almira, Chairs and Scrap, Raddi, Wooden, Aluminum, Plastic items , Mirror , Curtain, CCTV Wire , LED lights, Iron Drum, Stitching Machine, Fogging Machine, Computer, LEDs, UPS Projector, Photocopier and other misc. items(AS IS WHERE IS BASIS) in M.G.N. Public School, Adarsh Nagar, Jalandhar. The material for auction can be inspected between 9.00 a.m. to 11.30 am on any working day before the last date of bid. Bidding will done on 24th March 2025 (tentatively) at 12.30 p.m.

Interested parties can send /deposit their SEALED TENDER / QUOTATIONS or THEY CAN COME ON THE DAY OF BID to participate in the bidding. The highest bidder is required to deposit security amount equivalent to 25% of Hammer value (refundable after clearance of all material /formalities) the sale price on lifting of the items.

The liability, if any towards taxes, transportation etc. shall be rest with the highest bidder .

The Principal of M.G.N. Public School, Adarsh Nagar, Jalandhar has right to refuse or accept the highest bid without assigning any reason.

Principal
MGN Public School
ADARSH NAGAR, JALANDHAR

AS PER ENCLOSED



M.G.N. Public School
Adarsh Nagar, Jalandhar

Serial No./Ref. No. 3203.
Date 12/03/25.

REQUISITION / DEMAND FORM

Name of the Requisitioner Sangeeta Bhatia Designation HM + Acad Coord.

Employee code 029 Department All depts

Name & Type of work/ project/purchase Sale of Scrap (different items)

Tender required (Yes / No) ☒ If yes-Tender Date / / (Online ☒ or Newspaper ☒)

Estimated date of beginning of work / / Estimated date of completion of work / /

S.No.	Description	Quantity	Amount	Purpose/Remarks	Item Issued or Not Issued
	Scrap Sale (List of items attached)				

Please use supplementary list of items if items are more

Signature of the Requisitioner Sangeeta Bhatia

Signature of the Concerned Incharge /Sr. Supv.

Signature of the Principal

*****For Store Keeper only*****

Items not issued : (Same Serial Order to be mentioned as stated above against each item)

S.No.	Description	Qty.

Signature of Store Keeper

*****For Purchase Committee Use Only*****

Estimated Cost Budgeted Amount Expenditure Head

Expenditure till Date Office Supdt.

Valid and responsive quotations were received.

Bids/quotes were technically found acceptable & were considered for Financial/ Commercial comparison.

Certified that Committee has scrutinized all valid quotations/bids.

Comments/Recommendation

The total financial implications will ₹

In words

(Headmistress Cum Acad. Co-ordinator/ HOD/Co-Ordinator) (Financial Nodal Officer) (Sr. Supervisor) (Store Keeper)

(Signature/Principal)



Serial No.

Notes

S.No.	Name of items
1	Tyre BUS-23 Car 2
2	Black oil Tank & Generator oil
3	Spartan Part BUS
4	iron Almirah
5	wooden Almirah
6	Plastic chair
7	iron chair Gadhki wali
8	wooden chair Class Room wali
9	wooden Table class room wale
10	Fan
11	Aluminium door, window, & Vestige
12	Water Cooler Big Size
13	TATA Smart Board with Full set
14	Fogging Machine
15	Stitching Machine
16	Criquet Score Board Big Size
17	Air Cooler full set (all wing)
18	Teacher Table
19	Dustbin All Size
20	office chair Steel
21	office chair Revolving
22	Class Black Board
23	Class Name Plate Old wali
24	Class Notice Board
25	Door Mat Normal wale (Plastic)
26	Carpenter Westige Scrub
27	Paint wale Box, Brush, Roller, Trea
28	wooden Table Students wale (old)
29	wooden + iron Table & chair (old)
30	Curtains Reception (Blind)
31	Photos
32	Big Mirror

