

## **SEALED TENDERS/QUOTATIONS**

SEALED QUOTATIONS/TENDERS ARE INVITED FOR WOODEN & HARDWARE ETC. MATERIAL

FOR CLASS ROOM FURNITURE of the school latest by 08.03.2025, AS PER ENCLOSED

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

Serial No./Ref. No. 3159.
Date: 20/02/25.

mployee code 12 Department  ame & Type of work / project/purchase ender required (Yes / No)	ame of	the Requisitioner	MAK C	The second secon	Designation	refertes
ender required (Yes / No) Hyes-Tender Date // (Online or Newspaper stimated date of beginning of work / Estimated date of completion of work / S.No. Description				Clas	1 YM A to E	
Signature of the Requisitioner  Signature of the Requisitioner  Signature of the Concerned Incharge Sr. Supv. Signature of the Principal  teems not issued: (Same Serial Order to be mentioned as stated above against each item)  SNo.  Description  Quantity  Amount  Purpose/Remarks  Item Issued or  Not Issued  Not Issued  Not Issued  Purpose/Remarks  Item Issued or  Not Issued  Not Issued  Of the Principal  Signature of the Concerned Incharge Sr. Supv. Signature of the Principal  teems not issued: (Same Serial Order to be mentioned as stated above against each item)  SNo.  Description  Qty.  Signature of Store Keeper  Signature of Store						,
S.No.  Description  Quantity Amount Purpose/Remarks  Item Issued or Not Issued  James State of the Concerned Incharge St. Supv.  Signature of the Requisitioner  Signature of the Concerned Incharge St. Supv.  Signature of the Principal  ***********************************						
Signature of the Requisitioner  ***********************************						Item Issued or
Signature of the Requisitioner  ***********************************	0	Ply 19MM	5585			
Signature of the Requisitioner  ***********************************	3	Cunnice	3789			
Signature of the Requisitioner  ***********************************		Marzin 3/4	4000Ft			
Signature of the Requisitioner  ***********************************	(4)					
ignature of the Requisitioner  ***********************************						
Signature of the Requisitioner  ***********************************						
tems not issued: (Same Serial Order to be mentioned as stated above against each item)  S.No.  Description  Qty.  Signature of Store Keeper  *********************************	lease use supple	mentary list of items if items are more			10.21.	
S.No.  Description  Qty.  Signature of Store Keeper  Settimated Cost  Expenditure till Date  Valid and responsive quotations 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  In words	ignature	of the Requisitioner	Signature of	the Concerned I	ncharge /Sr. Supv. Signa	ture of the Principal
Signature of Store Keeper  *********************************						
Expenditure till Date	S.No.		Descr	ription		Qty.
Expenditure till Date			1			
Expenditure till Date		Not Aven	leby	0		
Expenditure till Date						
Expenditure till Date			NIN	M		
Expenditure till Date		_		rchase Com	mittee Use Only******  Expenditure Head	*********
The total financial implications will  In words	Expendi	ture till Date	&fact	Supat	1	
The total financial implications will  In words		Bids/quotes were technical	ly found accept	able & were co		mercial comparison.
The total financial implications will.  In words			7	quotations/l	pids.	
In words	Comm	ients/ Recommendation				
In words						
In words_						
In words						
In words						
Mulisto X			WIII			11
(rieadmistress Cum Acad, Co-ordinator) (iOD) Co-Ordinator) (Financial Nodal Officer) (Sr. Supervisor) (Stord Reeper)				-		// // //
		C A 1 C 1	/1100/0	2.41.	Singal No. d. 1 Occ.	With X



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

Serial No./Re	f No	315	55	,
Date: //	2_/_	25		-

**REQUISITION / DEMAND FORM** 

Name of	the Requisitioner	ugeele		Designation HM	+ Acad Corrd
Employe	e code <u>029.</u> Departmer	nt U	Shar	1001	= 14. 1 m 1.
	Type of work/ project/purcl		yanne	-	Table for Students
Tender r	equired (Yes / No) , I	f yes-Tend	er Date 6	13 / 2025 (Online L	or Newspaper )
Estimate	ed date of beginning of work	//_	Estin	mated date of completion of	
S.No.	Description	Quantity	Amount	Purpose/Remarks	Item Issued or
					Not Issued
	Class & funition			Iron frame der	
	Claire	240		Table + chair.	
	Tallac Crale	240.		(C. sea + 1	
	lastes sigu.	290.		is under and for	
				Studente o class 4	
				The state of the s	
	1			-/	
Please use supple	ementary list of items if items of more	Sur			
Signature	e of the Requisitioner	Signature of t	the Concerned		are of the Principal
*****	*********			only**************	******
S.No.	ot issued :(Same Serial Order		noned as state	ited above against each item)	Qty.
3.140.		Descr	прион		
	1 1 0010	10	1		
	NO+ (18Va	ill	24		
			- ~		
Signatur	re of Store Keeper	N	2	N	
	******				**********
Estimate		eted Amour Office	1 11 /	Expenditure Head_	
	ture till Date	as were recei	ved.		
	Bids/quotes were technically for that Committee has scrutinized			considered for Financial/ Comme	ercial comparison.
	nents/Recommendation	ed all valid	quotations/	Dids.	
	•				
	al financial implications wi				
	s				
(Headmi	istress Cum Acad. Co-ordinator/	HOD/Co-C	Ordinator) (	Financial Nodal Officer) (Sr. Sup	ervisor) (Store Keeper)
,					19
			(Convener	/Principal)	1

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

Serial No./Ref. No.
Date: 20/02 / 25.

ASTER	REQUISI		DEMAN	FORM	) ) _
		nkc	hand,	Designation	referrer.
Employee co	ode 222 Departmen	nt	orgy little	Ato 12	
Jame & Tyj	pe of work/ project/purc	hase			
	uired (Yes / No) ,				or Newspaper )
S.No.	date of beginning of work  Description	Quantity		Purpose/Remarks	Item Issued or
3.140.	Description	Quartity	Timount	Turpose, remains	Not Issued
0	0				Not issued
(1) 6	-prical	Yokg			
(2)	Mail 30 1 18No	110	20,000/		
2	1. 1.21	71,00			
(3)	110000	3 400 15			
(Li)	MUSIGNIERE	7 KOLL			
158					
0					
Please use supplement	ary list of items if items are more			11'	
				Min	
Signature of	f the Requisitioner	Signature of t	he Concerned I		nature of the Principal
	issued :(Same Serial Orde				
S.No.		Descr		8	Qty.
	1/11/11/11	11/			
0	NOF Nom	Uhy	-	1	
		1	m,	r,	
Signature of	of Store Keeper	XIV	19	>/	
*****	*****	1			********
	Cost Budg	V		Expenditure Hea	ad
	re till Date Valid and responsive quotatio				
B	lids/quotes were technically i	found accepta	able & were co		mmercial comparison.
	at Committee has scrutini	zed all valid	quotations/l	oids.	
Commen	its/ Recommendation				
Ti	Caracial in all in a	11 7			
	financial implications w				11
		/			with XI
(Headmistre	ess Cum Acad. Co-ordinator,	HOD/Co-C	Ordinator) (	inancial Nodal Officer) (31	Supervisor) (Store Keeper)
			(Convener)	/n-::1\	

al No.		No.MP8/A							
ime of th	ne Requisitioner Amorik	Chand	Designat	ion Carpet	nier				
me of w	vork/ project/purchase For	new Clas	ics in NW	isory wi	ng				
nployee	code 222 Department To								
stimated	nated date of beginning of work Estimated date of completion of work								
S.No.	Description	Quantity	Amount	Turpose					
clo	Favical	10 kg							
20	Hinges H"	3box							
3	Aral 8"	6p							
(h)	Door Hardle 6"	26000							
	Tower bolt 6"	Ibox	-						
(8)	1 DoorStoper	1 box	/						
(7)	Door Claser	4p							
S.No.	sued:(Same Serial Order to be me	For Store Keeper entioned as stated Description	d Incharge /Sr. Supv. only********** above against each	*****	Qty.				
tems Iss	sued:(Same Serial Order to be me	entioned as stated	only*********	**********					
tems Iss	sued:(Same Serial Order to be me	entioned as stated	only*********	**********					
S.No.	ot issued:	entioned as stated	only*********	**********	Qty.				
S.No.	sued:(Same Serial Order to be me	entioned as stated	only*********	**********					
S.No.	sued:(Same Serial Order to be me	Description  Description	only*********	**********	Qty.				
S.No.	sued:(Same Serial Order to be me	Description  Description	above against each	**************************************	Qty.				
S.No.	ot issued:  Only Date of Beginning of Work	Description  Description	only*********	**************************************	Qty.				
S.No.  Estimate  Signatur  ***********************************	ot issued:	Description  Description  Est  Thursdase Committee:	imated Date of En	**************************************	Qty.				

As to			•	MGNP	ublic School
				А	darsh Nagar
	REOU	ISITION	FORM		
The state of the s	7171	MPGA	VIRRY 713	4 Date: 10	102/2025
Serial No.	Ref. No	0.10.11/0	1401 (2)	1 Dance. Jo	
Name of the	Requisitioner Amouk (	hand	Design	ation Carpe	enler
Name of wo	rk/ project/purchase For w	ew Clay	ses in nu	orsery w	i ng
Employee co	ode 222 Department Te	chincal			
	date of beginning of work	E	stimated date of	completion of	work
S.No.	Description	Quantity	Amount	Purpo	se/Remarks
ch I	Door Forame 8'x 3'3"	60			
Ch	-1 1 1-00 0/x2'	6p			
2) /	lush doors 8'x3' Nooden 8,'x215"x11/3"	8P			
31	Flush doors 6'+2'6"	40			Van 1019 1011 1011
		100			
5)	Sunmica	asoft			
6	Margen 1/2"		/		
	Imaz dan				
1	- hurs Clans		Jacharge /Sr. Su	Si Hatur	e of the Principal
	1	or Store Keer	)(.1 ()    \vert	k**********	*******
Items Iss	ued:(Same Serial Order to be men	tioned as state	ed above against e	ach item)	
S.No.		Description			Qty.
					and the second series and a second
Liems no	ot issued:				
S.No.		Description			Reason
3.110.			1 1 1		
			1 DW	4	
	1 Alak	MIDI	M		
	(001)	1/00			
			F1	Find of Work	
Estimate	ed Date of Beginning of Work	1/01	Estimated Date of	1 15hd of Work	
Signatu	re of Store Keeper	ANY	10	V***********	********
****	********* <del>*</del> TOI		milice Use Oni	у	
	chase through Purchase comm		Ex	penditure Head	
Estimat	ed Cost Budgeted	Office See 1			
Expend	fiture till Date	Office anbou			