



# MONTGOMERY GURU NANAK PUBLIC SCHOOL

Adarsh Nagar Jalandhar

## SEALED TENDERS / QUOTATIONS

Sealed tenders/quotations are invited for HOUSE KEEPING ITEMS of the school latest by **17.04.2025**

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

Serial No./Ref. No. 3270  
Date 04/04/25

**REQUISITION / DEMAND FORM**

Name of the Requisitioner Sneha (Save detective India) Designation Supervisor  
Employee code — Department All wings (Save detective India)  
Name & Type of work/ project/purchase House Keeping 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 |
|-------|------------------------------------------------------|----------|--------|-----------------|---------------------------|
| 1.    | House keeping items<br>list attach Back<br>said Page |          |        |                 |                           |
|       |                                                      |          |        |                 |                           |
|       |                                                      |          |        |                 |                           |
|       |                                                      |          |        |                 |                           |
|       |                                                      |          |        |                 |                           |
|       |                                                      |          |        |                 |                           |
|       |                                                      |          |        |                 |                           |
|       |                                                      |          |        |                 |                           |

Please use supply orders list if items of items are more

Signature of the Requisitioner Sneha Signature of the Concerned Incharge /Sr. Supv. Sarvesh Singh Signature of the Principal [Signature]

\*\*\*\*\*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 [Signature] 04/04/25

\*\*\*\*\*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)  
(Convener/Principal)

1. Joby Set = 10 PC
2. Soft Broom = 20 PC
3. Hard Broom = 40 PC
4. Dry Mop Set Kibble = 15 PC
5. Micro Fiber Cloth = 72 PC
6. V Screens = 50 PC
7. Soap Dispenser = 30 PC
8. Hand Wash = 50 LTR
9. Floor Cleaner 307 = 50 LTR
10. Toilet Cleaner = 20 LTR
11. Whipper 45 Gm Kibble = 20 PC
12. Naphthalene Balls = 12 BOX
13. Phenyl Concentrate = 30 LTR
14. Adonil = 10 BOX
15. Duster Big Size = 60 PC
16. Dispenser Air Freshner = 20 PC
- 17.

Save detective india  
Company

Supervisor

Sukh  
4/4/25

Recd on  
11/4/25