NI CONTROL OF THE PROPERTY OF

MONTGOMERY GURU NANAK PUBLIC SCHOOL

Adarsh Nagar Jalandhar

SEALED TENDERS/QUOTATIONS

SEALED QUOTATIONS/TENDERS ARE INVITED FOR **PRINTING OF SCHOOL PROSPECTUS FOR NEW ADMISSION (2026-2027) (PHOTOGRAPHY AND DESIGNING TO BE DONE)**, AS PER ENCLOSED.

PRINCIPAL

			/i		
THE	MG	N. Put	dic Sc	shool Serial I	No./Ref. No. 3601.
	Adars	h Naga	r.Jalar	ndhar Date	35,07,25
REQUISITION / DEMAND FORM Name of the Requisitioner SUKHAM Designation S/C Palarmasy Employee code 103 Department Pre Primary Name of the Requisitioner Sukham Designation S/C Palarmasy Employee code 103 Department Pre Primary Name of work project (purchase) & intia of School prospectus for new adm (2026-27)					
lame of	the RequisitionerSU	CHAM		Designation	C P- Primary
mploye	e code 103 Departr	ment <u>Pre</u>	? Prin	racy	
Name & Type of work/ project/purchase frinting of school prospectus for new adm (2026-2)					
Tender required (Yes/No), If yes-Tender Date 29 7 25 (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	Printing of	700		For new admi	seions
	School prospectu	7000		for session	0/1101
	with number			112025-26 for	Classes
	of pages 32			* Phytography	
-	VIV			designing of pri	ntig
			7	of Prospectus.	
				0 / /	
Please use	supplementary list of items if items are more		/ كملكر		
	Sulhan	Signature	of the Concer	rned Incharge/Sr. Sunv.	Signature the Principal
Signatui	re of the Requisitioner		towa Kaanar a	nly****************	******
****** tome n	ot issued :(Same Serial Order	to be mentio	ned as stated	Labove against each item)	
S.No.	Ot 100000 (Commo Danish	,	Qty.		
r					-
N N					
- N. N.					
Signature of Store Keeper Purchase Committee Use Only************************************					
Franchitium Hood					
- M. O. II					
LAportalitate and responsive quotations were received					
	Bids/quotes were technicall	y found accept	able& were co.	nsidered for Financial/ Commerc	ial comparison.
Certifie	d that Committee has scrutiniz	zed all valid q	uotations/bid	ls.	
Comm	nents/Recommendation				
00					
	12,273,172,3,112,3				
	- 1 (101) - 1 (101) - 1 (101) - 1 (101)				
		E.			
	tal financial implications will	₹			
In wo		Ordinator)	/ Financia	al Nodal Officer) (Sr. Superv	risor) (Store Keeper)
(Headm	nistress Cum Acad. Co-ordinator/ HOD/Co	o-orumator)	(Fillaticia	(or superv	, , , , , , , , , , , , , , , , , , , ,
			(Convener/l	Photo-eal)	
			(OUTVOITED)		