MONTGOMERY GURU NANAK PUBLIC SCHOOL

Adarsh Nagar Jalandhar

SEALED TENDERS/QUOTATIONS

SEALED QUOTATIONS/TENDERS ARE INVITED FOR **WOODEN & SANITARY MATERIAL FOR CLASSES 1ST (girls & boys washrooms), 9TH & 10TH (Renovation of girls & boys washrooms) latest by 25.07.2025,** AS PER ENCLOSED.

PRINCIPAL

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

Serial No./Ref. No. 3571

Date: 21/July/2025.

REQUISITION / DEMAND FORM

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

Employee code 029. Department

Name & Type of work/ project/purchase Renovation of Girls Washrooms (9th + 10th class), Class 1 Girls + Boys washroom.

Tender required (Yes / No) yes , If yes-Tender Date 21/07/2025 (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
	Renovation of Girls washroom 9th + 10th Class. + Boys + Girls Class 1 Washrooms (2nd floor)				

*Please use supplementary list of items if items are more

Signature of the Requisitioner — 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)

(Convener/Principal)

SUPPLEMENTARY SHEET - REQUISITION / DEMAND FORM

DATE 21/07/2025 **No.**

S.No.	Description	Quantity	Amount	Purpose/Remarks
	9th & 10th Classes washroom (Girls)			
(1)	Door Frame (Single Patan) 42"x 84"	2p		
(2)	Sunmica	10p		
(3)	Flush Doors 38"x 84"	2p		
(4)	" " 36"x 72"	2p		
(5)	" " 27"x 72"	6p		
(6)	Door wooden Fatti 2½"x 1½"x 72"	16p		
(7)	Margen Saguan 1½" 2Soot	200ft		
	Hardware —			
(1)	Favicol Marine	10kg		
(2)	Hinges 4"	22p		
(3)	Handle 6"	20p		
(4)	Tower bolt 6"	8p		
(5)	Door Aral 8"	2p		
(6)	Door Stoper	2p		

Signature of the Requisitioner — Signature of the Concerned Incharge / Sr. Supv. — Signature of the Principal

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M.G.N. Public School
Adarsh Nagar, Jalandhar
REQUISITION / DEMAND FORM

Serial No./Ref. No. 3568

Date: 21/7/2025

Name of the Requisitioner राकेश कुमार Designation प्लम्बर

Employee code ३४९ Department

Name & Type of work/ project/purchase 9/10, गर्ल वाशरूम I II फ्लोर

Tender required (Yes / No) y , If yes-Tender Date 21/07/2025 (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
	वन पीस ½" सीट	8 पीस	✓	[illegible] 25 पीस	
	कान्सर्ट वाशबेसन	5 पीस	✓	इन्शा निप्पल 10 पीस	
	1" कन्नैक्ट हैवी	8 पीस	✓	टेप 25 पीस	
	टेफ्लॉन टेप	5 पीस	✓	जेर 8 पीस	
	पीवीसी कनेक्शन	10 पीस	✓	एमसील 30 पीस	
	सीपीवीसी टलेन	12 पीस	✓	हि-टवपर	
	साइडहैड-मा.	3 पीस	✓		
	वेस्ट कप्लिंग	5 पीस			

*Please use supplementary list of items if items are more

राकेश कुमार

Signature of the Requisitioner

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)

(Convener/Principal)

SUPPLEMENTARY SHEET - REQUISITION / DEMAND FORM

गर्ल्स हॉस्टल **DATE** 21/7/2025 **No.**

S. No.	Description	Quantity	Amount	Purpose/Remarks
	५" पाइप फ्लोमोलम्बा	२५० फुट		स्टे-मननिपल
	५" पी ट्रॅप	१५ पीस		1" 8 पीस
	५" वाई टी	१२ पीस		1½" 8 पीस
	५" डोर टी	8 पीस		
	५" गोसको	६ पीस		सेन्टर होल वाशिंग ५ पीस
	५" टी	६ पीस		1" बाल वाल २ पीस
	५" साकेट	२० पीस		1"x1" एन्डटोपे २ पीस
	५" बेंड ४५ डिग्री	18 पीस		
	५" क्लाम्प जोड़ाई	18 पीस		
	सुलोशन ५ डिब्बा	२ लीटर		
	1" पीपीआर पाइप	५० फुट		
	¾" पीपीआर	150 फुट		
	1" प्लेन टी	18 पीस		
	1" एल्बो प्लेन	36 पीस		
	1" साकेट	36 पीस		
	1" जूनियन	6 पीस		
	1"x¾" साकेट	12 पीस		
	1"x¾" टी	२५ पीस		
	1"x¾" एल्बो	18 पीस		
	¾" एल्बो प्लेन	36 पीस		
	¾" साकेट प्लेन	36 पीस		
	¾" टी प्लेन	२५ पीस		
	¾x½" एन्ड टोपे	18 पीस		
	¾x½" ब्रास एल्बो	२५ पीस		
	¾x½" ब्रास टी	18 पीस		
	¾x½" एन्डटोपे	6 पीस		
	¾" एन्ड प्लग	6 पीस		
	1" एन्ड प्लग	५ पीस		
	ड्रम	60 पीस		

Signature of the Requisitioner | Signature of the Concerned Incharge /Sr. Supv. | Signature of the Principal

Serial No./Ref. No. 5507

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

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REQUISITION / DEMAND FORM

Date: 21/7/2025

Name of the Requisitioner राकेश कुमार Designation प्लम्बर

Employee code 248 Department प्लम्बर

Name & Type of work/ project/purchase फ्लोर बाथरूम गर्ल्स एंड ब्वायज सैकंड फ्लोर

Tendor required (Yes / No) y **, If yes-Tender Date** 21/07/2025 **(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
	वनू पीसब ¾" सीट	7 पीस		जेट 7 पीस	
	जुनल सेन्टर	3 पीस		एम सील 30 डिब्बी	
	वाशबेसन कोक-टर	5 पीस		टेप 25 रोल	
	बाटल टेप	5 पीस		सलूशन 25 ग्राम	
	कन्शील ½"	4 पीस		धागा 2 रोल	
	बन्द कपलिंग	5 पीस		जुनल ब्राकेट 3 सेट	
	जुनल बन्द कपलिंग	3 पीस		सोपी कप 4 पीस	
	पी वी सी कनेक्शन	12 पीस		सी पी जाली वेस्ट 10 पीस	

*Please use supplementary list of items if items are more

Signature of the Requisitioner _____ 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. __________

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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)

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SUPPLEMENTARY SHEET - REQUISITION / DEMAND FORM

ल्याब गौ हॉल DATE ______ No. ______

S.No.	Description	Quantity	Amount	Purpose/Remarks
	4" पाइप लीनो लक्स	200 फुट		इन्शा निपल 8 पीस
	4" पी ट्राप	18 पीस		1x1/2" रेड्यूसर 8 पीस
	4" डोर टी	4 पीस		1 1/2" ,, 8 पीस
	4" एलबो	18 पीस		2" ,, 5 पीस
	4" वाई टी	12 पीस		
	4" साकेट	20 पीस		से-टर होल इ-वाइनिंग 4 पीस
	4" टी	6 पीस		लाग वाली विव लाक 2 पीस
	4" एलबो 45 डिग्री	16 पीस		1" बाल वाल 2 पीस
	4" गेस कोल	4 पीस		1"x1" एमटीए 4 पीस
	4" कलम्प जीआई	10 पीस		
	4" सुलोशन पडिटवा	2 लीटर		
	1" पाइप पीपीआर	150 फुट		
	3/4" पाइप पीपीआर	150 फुट		
	1" एलबो पीपीआर	24 पीस		
	1" टी प्लेन	24 पीस		
	1" साकेट प्लेन	24 पीस		
	1" यूनियन	3 पीस		
	1"x3/4" एलबो	8 पीस		
	1"x3/4" टी प्लेन	24 पीस		
	1"x3/4" साकेट	6 पीस		
	3/4"x1/2" ब्रास एलबो	24 पीस		
	3/4x1/2" ब्रास टी	12 पीस		
	3/4x1/2" एमटीए	18 पीस		
	जीआई ~~[illegible]~~ हुक	60 पीस		
	1" एन्ड प्लग	3 पीस		
	3/4" एन्ड प्लग	3 पीस		
	1/2" प्लग	24 पीस		
	3/4x1/2" एन्ड टी	6 पीस		

Signature of the Requisitioner | Signature of the Concerned Incharge / Sr. Supv. | Signature of the Principal