

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

	ATTITUDE OF THE PARTY OF THE PA
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-	Material II

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

Serial No./Ref. No.3571	-
Date: 21 / July 2025	

	KEQUIS	TITOM	LDEMA	ND FORM	. A. 10-1
Name o	f the Requisitioner	geele	Malia	Designation H M	+ HCOA COVIA
	DOG Danarti	- Anker			
Name &	Type of work/ project/purcl	hase Reno	ration class 1	of Girls Washing	approvent.
Tender r	equired (Yes/No) 4 , If y	es-Tender D	ate 21 1 0	2120 (Online	or Newspaper)
Estimate	ed date of beginning of work		Estima	ated date of completion of	work
S.No.	Description	Quantity	Amount	Purpose/Remarks	Item Issued or Not Issued
	Renovation of				
	Cirle weal from				
	an + 10 m Class.				
	Boys + Cirls Clars!				
	machinous (2nd floor)				
	2001.001.03(5.2/001)				
Please use	supplementary list of items if items are more				1)
	land of			10.0	Signature of the Principal
	re of the Requisitioner			ed Incharge/Sr. Supv.	
*****		*****For St	ore Keeper only	, * * * * * * * * * * * * * * * * * * *	******
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S.No.	e of Store Keeper	Descri	ption	e Use Only*************	Qty.
S.No.	e of Store Keeper	Descri	ption	e Use Only*************	Qty.
S.No. Signatur Estimat	re of Store Keeper red Cost Budgiture till Date	Descri	ned as stated a ption hase Committe t updt	e Use Only************************************	Qty.
S.No. Signatur Estimat	re of Store Keeper red Cost Budgiture till Date	Descri *****For Purc geted Amoun Office S	hase Committe tupdt	e Use Only************************************	Qty.
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S.No. Signatur Estimat Expend Certifie Comm	re of Store Keeper red Cost Budgiture till Date	Descri	hase Committe t updt ed. ble& were conside	e Use Only******************* Expenditure Head tered for Financial/ Commercial of	Qty.

(Convener/Principal)

SUPPLEMENTARY SHEET - REQUISITION / DEMAND FORM DATE 3 1/07/2025 No.

S.No.	Description	Quantity	Amount	Duenogo / Domosleo
	9th & 10th Classes Washsoom (Girls)	Cumitaty	- Infount	Purpose/Remarks
	Court Book (C) (2)			
	courses in (Girls)			
(1)	Doar Frame (Single Patris	20		
	42" > 84"			
2,	Sunmica	100		
3,	Flush Doars 38"x 84"	2p		
45	" " 36"×72"			
5,	" " 36"×72" " 27"× 72"	2p 6p		
(b)	Door wooden Fatti			
	2/2" × 1/2" × 72"	16p		
7,	Margon Saguen 1/2 2 Sort	200Ft		
	The second second			
	Hardwore -			
cb.	Favical Marine	lokg		
3	Hinges 4"	22p		
3,	Handle 6"	200		
Ju	Toward Soult 6"	8p		
5		9 p		
6,		20		
			1	1

Ama Colored Seguisitioner

Signature of the Concerned Incharge Sr. Supv.

Signature of the Principal

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

Serial No./Ref. No. 3568

Date: 91 17 12025

1	the Requisitioner	SITION / DE	MAND FORM	
		The state of the s	Designation	mrde
Employ	ee code g Depar	tment		
Name 8	Type of work/ project/pur	chase que Tid	वाच क्या I I प्रवीद	
Tender	equired (Yes / No) , I	f yes-Tender Date 2	(Online stimated date of completion of	or Newspaper)
S.No.	0	Quantity Amou	Purpose/Remarks	Item Issued or Not Issued
	नन पीस वर्ग स्थीर	अ १ पीन	क्लेल भीवीनव अपर	I A
	का भारत वास्त्र मन	प्रतीम र	इत्रक्तामित्ता ।	सीम
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	सीपुरुप्ती ८ लीन	डिपीम	12-Lan	
	मापीउह्य-मा	इप्रम	()	
	व २२ कपिलामा	4 APP		
Please use	supplementary list of items if items are mo			
	e of the Requisitioner of issued :(Same Serial Order	*******For Store Keeps	er only************************************	Signature of the Principal
		Description		Qty.
S.No.		Description		uly.
S.NO.		Description		aty.
S.NO.		Description		uly.
S.No.		Description		uly.
Signatur	e of Store Keeper	******* Cor Purchase Con	nmittee Use Only************************************	
Signatur	ed Cost But	*****For Purchase Con	nmittee Use Only************************************	
Signatur ****** Estimat Expend	ed Cost Bud	dgeted Amount Office Supdt	Expenditure Head	
Signatur ***** Estimat Expend	ed Cost Bud	dgeted Amount Office Supdt	Expenditure Head	
Signatur ****** Estimat Expend	ed Cost Bud	dgeted Amount Office Supdt ions were received. y found acceptable& were	Expenditure Head considered for Financial/ Commercial	
Signatur Estimat Expend Certified	ed Cost Bud iture till Date Valid and responsive quotatiBids/quotes were technically	dgeted Amount Office Supdt ions were received. y found acceptable& were	Expenditure Head considered for Financial/ Commercial	
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Signatur Estimat Expend Certified Commo	ed CostBuditure till Date	dgeted Amount Office Supdt ions were received. y found acceptable& were red all valid quotations/l	Expenditure Head considered for Financial/ Commercial	comparison.

SUPPLEMENTARY SHEET - REQUISITION / DEMAND FORM

6.	Description	Quantity	Amount	Purpose/Remarks
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-	मं पाइप क्लीनी लक्ष्या	340 प्रा		रिन्मनित्यत ।" ८८ पीम ।=" ४ पीम
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-	1, 0	edia		य-र्रात्र वादान अपपा
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	1 व्याकर	20 पील		1"वाल वाल इ पीम 1"%।" एमरी हे स्प्रीम
1	वं खंड पड़ीउग्री	18 पीम		
19	जराम्य जीमाई	1897		
2	विकार प्राकेट प्राक प्राक प्राक प्राक प्राक प्राक प्राक प्राक प्राक प्राक प्राक प्राक प्राक प्राक प्राक प्राक प प प प प प प प प प प प प प प प प प प	हिपीम २०पीम १ ८ पीम १ ८ पीम २०पिय		
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1	" एटावा प्टोन	15032 18 4179 36 4179 6 4179 12 4179 18 4179 18 4179		
1	" स्तिर	3640		
1	' जिनिपन	6 GIA		
1	X3" HIB2	12 ATh		
-	"X3" E	24 वीम		
1	1. X 3 'Eclar	1891		
3	(प्राची रहीन	36470		
7	7 2001-0	उदपीम		
1	राजिट रेलन	२५ धीस		
T	1. 1" en sie	18 पीस		
3				
3	र्भें श्रीश स्तवी	244TA		
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3	XI PSZIC	69TA		
3	1000 5311	4 द्वीन		
7	" हउ पत	पदीप्त		
7	99	Podla		
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Serial No./Ref. No. > > 0

Date: 21 /7 /2025

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

OBST TEN		QUISITION			
Name	of the Requisitioner	ON COLOR		Designation we	mac
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Emplo	yee code a 40	lact/nurchase	-	न्य ग्रिस्टिया	17 Ha-5 DILLE
Name	& Type of work/ pro	lect/parentes 1	سرماح مار	पस्ति गर्म	Newenager]
Cetims	ted date of beginning	of work//	Estim	ated date of completion of v	ork
S.No.	To della	Quantity	Amount	Purpose/Remarks	Item Issued or Not Issued
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	वास्त्रीमन की	भ-स् प्राप्त		रूप अपरीत	
	वारल रेप	UGIA		सफिया 25 गार	
	on -211 05 -1"	निप्रह		पागावनील 1	
-	वद्रक्रपतिश	प्रमामा प्रमामा	8612339	13-10 प्राकेट 3 रोट	
	जुन्ल व हर प्रपा	लांग उपान	-	AND ON THINE	
	वादामाकान्य			2/11/2	1.1
+ Diogen 1160	supplementary list of items if ite	MINE TO SERVICE		THAIRTICAN LOND 10	MA
				ned Incharge/Sr. Supv.	Senature of the Principal
*****	*****	*************For St	ore Keeper on	ly*******	******
Items no	t Issued :(Same Seri	al Order to be mention	ned as stated	above against each item)	
S.No.		Descri	ption		Qty.
3.110.					Q.IJ.
Signature	of Store Keeper				
			hasa Cammit	tee Use Only**********	****
				Expenditure Head	
Expendit		Office S quotations were received			
				sidered for Financial/ Commercial	comparison
Certified		crutinized all valid que			- mpanooni
		ordinizod dir vana qu	otations, side		
Comme	nts/Recommendation				
he total i words_	financial implications	will ₹			
padmistres	s Cum Acad. Co-ordinator/ (HOD/Co-Ordinator)	(Financial N	odal Officer) (Sr. Superviso	r) (Store Keeper)
			W	releas)	
			(Convener/Prin	icipal)	

SUPPLEMENTARY SHEET - REQUISITION / DEMAND FORM No.

Vo.	CAIL MC)C	Quantity	Amount	Purpose/Remarks
10.	_ 331-P 11011	Constitution		
	11 27 11			उक्राचित्पल ह पोस
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	प'स्तेवा	18 पीम		2" ', 5 WH
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	1117112	20 GR		से-रर होलाइ-वार्गिक प्रम
	9 29152	69ाम		तांत्र वाही विवक्ताल वर्षात्ता । "वाल बाल वर्षात्ता । "वाल बाल वर्षात्ता
	9. 4	दिवीस		ां'वाल वाल इपीम
	पं स्था पड़ाइआ	169111		11/21" एमरीर पंपीम
	ते श्रमणीय	404		121
	पं कतम्प छर्। आर्व	प्रकास विभाग १० मार		
-	अ अलीमन पांडरवा	3 9155		
	ना पाइप वीयोग्ना	15032		
	3" पाइय पीपीमा	150/32 24 alt		
	म इन्ति विकास	29 जीक		
	" शहते न	2 पर्याप्त		
	" गाँठ ३ ८ लोन	29 मिह		
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