

MONTGOMERY GURU NANAK PUBLIC SCHOOL

Adarsh Nagar Jalandhar

SEALED TENDERS/QUOTATIONS

SEALED QUOTATIONS/TENDERS ARE INVITED FOR WOODEN & SANITARY MATERIAL FOR

FOUNDATION SCHOOL BOYS WASHROOMS (NEW ROOMS(4)), AS PER ENCLOSED.

PRINCIPAL



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

Serial No./Ref.	No. 3572
Date:	July 2025

The state of the s	REQUIS	ITION	/ DEMAN	ID FORM	+ Ar and Corrd
Name of	REQUIS the Requisitioner	geele	Bhaller	Designation 11 11	1,00
mployee	e code 029, Departr	Yent	Sau	1 1 1 1 1 1 1 1	to close +
lame & Tender re	code 029, Departing of work/project/purch	es-Tender D	ate 28 10	1) for foundation	or Newspaper]
stimated	d date of beginning of work		Estima	led date of completion of	
S.No.	Description	Quantity	Amount	Purpose/Remarks	Item Issued or Not Issued
	New mones for	4			
	toundation sites	1			
	e of the Requisitioner		W anlu	d Incharge/Sr. Supv. ***********************************	Signature of the Principa
	110000	Descri	ption		Qty.
S.No.					
	of Store Keeper ed Cost Budg	****For Purc	ıt	Experiulture ricau	*******
Expendit	ture till Date	ons were received found accepta	ved. ble& were consid	lered for Financial/ Commercia	l comparison.
Certified	that Committee has scrutinize	d all valid qu	iotations/bius.		
Comme	nts/Recommendation				
The total	I financial implications will ₹				
in words	Sess Cum Acad. Co-ordinator/ HOD/Co-O	rdinator)	(Financial No	dal Officer) (Sr. Supervis	or) (Store Keeper)
(Headmistr	ess cum Acad. Co-ordinator/ (195/60 C)		(Call Aper/Princ	pal)	
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	A A A			////	

mature of the Requisitioner

Signature of the Concerned Incharge Sr. Supv.

Signature of the Principal



SUPPLEMENTARY SHEET - REQUISITION / DEMAND FORM

DATE 2 /07/2025 No.

S.No.	Description	Quantity	Amount	Purpose/Remarks
	Nursery wing Girls boys washroom elas			z drpose, resistant
	boys wash room eles	71		
		And.		
5	Door Frame 42"x84"	9		
2	Summin			
3,	Flus doors 38" ×84" " " 36" × 72" " " 27" × 72" Wooden Fatti 21/3" × 1/3"× 7	9p		
(4)	Flus doors 38" x84" " " 36" x72" " " 27" x72"	30		
5	11 11 27" N 7011	cip cip		
65	Wooden Fatti 2/3/1/3/x	SP		
7	Wooden [27 1 2 2 7 12 x 7	0-14p		
J2	Margen Saganh 1/2"x236st	190ft	5	
	1.			
	Hard coure			
CI	—			
Ch	Favical Marine	lokg		
3,	Hinges H" Handle 6"	dop		
3,	Handle 6"	180		
4	Towerbalt 6"	7p		
5	Doar Anal 8"	20		
6)	Door Stoper	20		
		1		
				and the same of th
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gnature of the Requisitioner

Signature of the Concerned Incharge Sr. Supv. Signature of the Principal



SUPPLEMENTARY SHEET - REQUISITION / DEMAND FORM

DATE 22/07/8025 No.

S.No.	Description	Quantity	Amount	Purpose/Remarks
	Nursery wing New			
	Class Rooms In/.			
	4 11			
do	Doar Frame 42" × 84"	5p		
3	Supposito	6p		
3,	Flush Dows 38" 84"	5p		
4,	7 27 7 72"	1p		
(5	wooden Fatti 2/3"/213"/20	-20		
62	Margen Sagwan 1/2 1/2 Soot Fix beet 3/4" x 1/3"	150Ft		
(7)	Fix beet 3/4" x 1/2"	SOFT		
	Hardware-			
0	Favical Marine	5 kg		
9	Hinges 4"	170		
3,	Handle 6"	120		
4	Towerbalt 6"	1p		
(3)	Door Aral 8"	5p		
6,	Doar Stopen	5p		
		,		
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gnature of the Requisitioner

Signature of the Concerned Incharge Sr. Supv.

Signature of the Principal



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

Serial	No./Ref.	No.	3	5	23

Date: 24 17 12025

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		_ Department				Grac
	& Type of work/ proje	ect/purchase2	105-5 C	-d12) (9)	Marvis	222
	required (Yes / No) ted date of beginning				The second secon	or Newspaper)
Latinia	ted date of beginning	UI WUIK	ESIII	nateu date of co	inpretion of w	Ork
S.No.	Description	Quantity	Amount	Purpose/R	emarks	Item Issued or Not Issued
	व"वन पीमिर्	- 4940 1917		वस्रकावास	्रावास्वेस्त	1 पास
	2 - 55 dills			वेल्ट्र <u>जार</u> प	7.0	नाम
	जिन्ध्य न्थर	३ पान		9-55 5193		1.97A
	वार्टार्ट	व विशान		\$2215 a	100 5	प्राप्त
	क्-शाल अपटप			र-वाडनाड	102	M
	Chara a do a	1976	,	Hildland	129	P
	विविसी कर्ने तर			50	12011	
*Planca usa	_	9				
	supplementary list of items if item	ns are more		hla	1	,
	e of the Requisitioner	Signature	of the Concern	ned Incharge/Sr. Su	DV.	Signature of the Principal
*****	******			y*****		organization the ranicipal
Items no	ot issued :(Same Serial	Order to be mention	ed as stated a	above against each	h item)	*******
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0.110.		Descrip	TIETT			Qty.
U.NU.		Descri	OTTON			Qty.
U.NO.	ALA	Descri	TIETT			Qty.
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	of Store Keeper	Descri	125.	,		Qty.
	of Store Keeper	Jum	125.			Qty.
Signature	******	A Applych	125	e Use Only*****	Mand	Qty.
Signature ******** Estimated	d Cost	Budgerer Amount	pdt.	e Use Only***** Expenditure	Head_	Qty.
Signature ******** Estimated	d Cost Ire till Date	Budgeten Amount Office Su	pdt.	Expenditure	Head	*****
Signature ******** Estimatec Expenditu	d Cost Ire till Date Valid and responsive qBids/quotes were tech.	Budgetel Amount Office Su quotations were received	pdt.	Expenditure	Head	*****
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Signature Estimated Expenditu Certified t Comment	I Cost	Budgetel Amount Office Su quotations were received inically found acceptable utinized all valid quot	pdt.	Expenditure	Head	*****

SUPPLEMENTARY SHEET - REQUISITION / DEMAND FORM

1/1/0	DATE	No		ON / DEMAND FORM
S.No. 201	Description	Quantity	Amount	Purpose/Remarks
4'	पादप क्रीने। लब्बा	, -		1111
y'	A 310	६ १ ज्या प्रवास । जास उद्योस प्रवास ज्ञेषाम		12' विक्रीनपारपश्चार
		4 din		17. 6 लावा 8 तापि
111	क्रेर्ती राप नाई र्री हत्त्वा केन्ड पड क्रिजी	IGIH		
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du	57	व्यक्ष		
" u	लाके 2	6914		
1"	नीवीका (पाइव	652		
3,0	4154	6010		
11	'दलका ट्लेम	124M		
14	री प्लेन	6400		
1,,,	री प्लेन लाकेट टर्लन	2416		
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1 4	2" 71002	3918		
31/2	CEIQUE ETS	1811		
9,,	3	१८पीम १०पीम १२ पीम		
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29	र्भिक्ट रिने मिक्ट सिक्ट " भाक्ट "	12 91H		
3×	ने जाश स्त्रवा	109181		
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고 x	7 62216	edib		
\$'\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4931	12 914		
11	पत्रश ८-शील चुनी १२ वीनीसीपार्ष	291 F		
The second	12 वीबीक्षीपाद्रप	20/32		

Signature of the Requisitioner

Signature of the Concerned Incharge /Sr. Supv.

Signature of the Principal