SEALED TENDERS/QUOTATIONS

SEALED QUOTATIONS/TENDERS ARE INVITED FOR **PRE-PRIMARY, CERTIFICATES FOR STUDENTS (VARIOUS EVENTS IN SESSION 2025-2026)** AS PER ENCLOSED.

PRINCIPAL

Serial No./Ref. No. 3658 Date: /3 /8 /25 Adarsh Nagar, Jalandhar REQUISITION / DEMAND FORM Designation KG ACTIVITY 1/C Name of the Requisitioner ANKU PATHAK Employee code 417 Department PRE PRIMARY Name & Type of work/ project/purchase Coxtt Serial No./Ref. No. 3658 M.G.N. Public School Date: /3 / 8 / Adarsh Nagar, Jalandhar REQUISITION / DEMAND FORM Name of the Requisitioner Anku Pathak Designation KG Activity I/C Employee code 417 Department Pare Parimasey Name & Type of work/ project/purchase Ceretificates for students (session 2025 - 2096 (Online or Newspaper) Tender required (Yes / No) VES , If yes-Tender Date ____ Estimated date of beginning of work ____/____Estimated date of completion of work ____ Item Issued or Purpose/Remarks Not Issued Amount Quantity Description S.No. Designing & Brinting Mexit Certificate of ceatificates SIZE : tarticipation 1000 8cm by 23cm Signature of the Principal Signature of the Concerned Incharge/Sr. Supv. Signature of the Requisitioner Items not issued :(Same Serial Order to be mentioned as stated above against each item) Qty. Description S.No. Signature of Store Keeper_ _____ Expenditure Head_ _ Budgeted Amount _ Estimated Cost Office Supdt. __ Expenditure till Date_ 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_ (Store Keeper) (Sr. Supervisor)

(Headmistress Cum Acad. Co-ordinator/ HOD/Co-Ordinator)

(Financial Nodal Officer)

(Convener/Principal)