



MONTGOMERY GURU NANAK PUBLIC SCHOOL

Adarsh Nagar Jalandhar

SEALED TENDERS/QUOTATIONS

SEALED QUOTATIONS/TENDERS ARE INVITED FOR ELECTRICAL ITEMS REQUIRED
LED LIGHTS, WIRES & ETC, AS PER ENCLOSED.

PRINCIPAL

M.G.N. Public School Adarsh Nagar, Jalandhar REQUISITION / DEMAND FORM					
Name of the Requisitioner		Designation		Serial No./Ref. No. <u>4123</u>	
Employee code <u>619</u>		Department <u>Electrical</u>		Date: <u>06/01/2026</u>	
Name & Type of work/ project/purchase _____					
Tender required (Yes / No) <input type="checkbox"/> , If yes-Tender Date <u> / / </u> (Online <input type="checkbox"/> or Newspaper <input type="checkbox"/>)					
Estimated date of beginning of work <u> / / </u> Estimated date of completion of work <u> / / </u>					
S.No.	Description	Quantity	Amount	Purpose/Remarks	Item Issued or Not Issued
1)	LED Light 2x2 Panel (36)				
2)	PVC Pipe 1"	5 bundle			
3)	Blend 1"	5 Packet			
4)	Junction Box	5 Box			
5)	Wire 4mm R+B	6 Roll			
6)	Wire 1mm White	6 Roll			
7)	Wire 1.5mm Red	4 Roll			
8)	Wire 1mm Green	5 Roll	Earth Wire		
*Please give supplementary list of items if items are more					
Signature of the Requisitioner <u>Amit Singh Yadav</u>			Signature of the Concerned Incharge/Sr. Supv. <u>M/S</u>		Signature of the Principal <u> </u>
*****For Store Keeper only*****					
Items not Issued : (Same Serial Order to be mentioned as stated above against each item)					
S.No.	Description			Qty.	
9)	Flexible Pipe 1/2" 5 Burette				
10)	Flexible Pipe 1/4" 5 Burette				
11)	Tape Roll Black - 1 Box				
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					