




# MONTGOMERY GURU NANAK PUBLIC SCHOOL

## Adarsh Nagar Jalandhar

### SEALED TENDERS/QUOTATIONS

SEALED QUOTATIONS/TENDERS ARE INVITED FOR FOR FOUNDATION STAGE (FOR CLASS 2) PAINT WORK, AS PER ENCLOSED.

PRINCIPAL



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

**REQUISITION / DEMAND FORM**

Serial No./Ref. No. 4411

Date: 06/04/2026

Name of the Requisitioner Anku Pathak Designation KG Activity I/c

Employee code 417 Department Foundation Stage (for class 2)

Name & Type of work/ project/purchase Paint work in class 2 rooms+corridor+door+walls

Tender required ( Yes / No)  , If yes-Tender Date      /      /      (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
1.	Paint			} Details attached.	
2.	Primer				
3.	Putti				
4.	Sandpaper				
5.	Rule				
6.	Tray				
7.	Brushes				
8.	Tarpentile Oil				

\*Please use supplementary list of items if items are more

Signature of the Requisitioner Anku Pathak Signature of the Concerned Incharge/Sr. Supv. [Signature] Signature of the Principal [Signature]

\*\*\*\*\*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 55,00,000 Expenditure Head Building Repair & Maintenance 2026-27

Expenditure till Date N/A Office Supdt. [Signature]

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 form

\* ASIAN APCOLYTE PAINTS

S.No.	Description	Quantity	Amount	Purpose/Remarks
1.	Sunny Yellow 7861	2 bucket		Water Paint @ 20lt per bucket
2.	Smoke Grey (G) 6134	20lt.		Enamel Paint
3.	White Paint	5 bucket		@ 20lt. per bucket.
4.	Signal Red 0520	8lt		} Enamel for grills in corridor & backside of classroom doors } for frames of door/windows
5.	Golden Yellow 0313	4lt		
6.	Golden Brown	8lt.		
7.	Water Primer	1 bucket		
8.	Oil Primer	12 lt.		
9.	J. K. Putti	15 sacks		@ 40 kg per sack.
10.	Sandpaper (301113)	2 dozen		'150 number'
11.	Ruler	4		'800 number'
12.	Trays	4		
13.	4 inch broad brush	4		
14.	Tar-pentile Oil	15lt.		
15.	Patti	1 dozen		6" broad
16.	Patti	1 dozen		4" broad
17.	Rich Rouge X122	1 bucket		@ 20lt for border of false ceiling

Signature of the Requisitioner

Signature of the Concerned Incharge /Sr. Supv.

Signature of the Principal