

GRAM: "NAVSAM"

Ph: 08537-202730  
E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)  
GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Rakshita Enterprises,  
4<sup>th</sup> Cross Vidyanagar,  
Badami-587201.

Sub: Award for the supply of provision to the vidyalaya for the session 2017-18-Reg.  
Ref. Your Tender Rates & Negotiated Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply of provision to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No. | Name of the Items      | Specification/Brand | Rate per Quantity | Approved Rate |
|-------|------------------------|---------------------|-------------------|---------------|
| 1     | Atta                   | Samrat / shree Bhoj | Per KG            | 26=90         |
| 2     | Maida                  | Silver Coin         | Per KG            | 20=00         |
| 3     | Beaten Rice            | Dappa Canteen       | Per KG            | 31=50         |
| 4     | Upma Rava              | No. one quality     | Per KG            | 28=50         |
| 5     | Idli Rava              | No. one quality     | Per KG            | 24=00         |
| 6     | Bombay Rava            | No. one quality     | Per KG            | 20=00         |
| 7     | Red Gram Dal           | No. one quality     | Per KG            | 65=90         |
| 8     | Black Gram Dal (Whole) | No. one quality     | Per KG            | 65=00         |
| 9     | Bengal Gram Dal        | No. one quality     | Per KG            | 64=00         |
| 10    | Green Gram Dal         | No. one quality     | Per KG            | 75=00         |
| 11    | Bengal Gram            | No. one quality     | Per KG            | 65=00         |
| 12    | Green Gram             | No. one quality     | Per KG            | 40=00         |
| 13    | Alasandi               | No. one quality     | Per KG            | 49=00         |

|    |                  |                 |          |        |
|----|------------------|-----------------|----------|--------|
| 14 | Rajma            | No. one quality | Per KG   | 80=00  |
| 15 | Kabuli Chana     | No. one quality | Per KG   | 78=00  |
| 16 | Green Peas       | No. one quality | Per KG   | 33=00  |
| 17 | Ground Nut       | No. one quality | Per KG   | 88=00  |
| 18 | Putani           | No. one quality | Per KG   | 82=00  |
| 19 | Soya Cake        | No. one quality | Per KG   | 56=00  |
| 20 | Tamrind          | No. one quality | Per KG   | 62=00  |
| 21 | Chilli Whole     | No. one quality | Per KG   | 60=00  |
| 22 | Dry Coconut      | No. one quality | Per KG   | 88=00  |
| 23 | Corriander Seeds | No. one quality | Per KG   | 88=00  |
| 24 | Cumin Seeds      | No. one quality | Per KG   | 120=00 |
| 25 | Mustard Seeds    | No. one quality | Per KG   | 40=00  |
| 26 | Cinnamom         | No. one quality | Per KG   | 130=00 |
| 27 | Cardamom         | No. one quality | Per KG   | 750=00 |
| 28 | Clove            | No. one quality | Per KG   | 550=00 |
| 29 | Black Pepper     | No. one quality | Per KG   | 550=00 |
| 30 | Bay Leaf         | No. one quality | Per KG   | 58=00  |
| 31 | Kasuri Menthey   | No. one quality | Per KG   | 140=00 |
| 32 | Sugar            | No. one quality | Per KG   | 39=90  |
| 33 | Jaggory          | No. one quality | Per KG   | 37=00  |
| 34 | Cashew Nut       | No. one quality | Per KG   | 670=00 |
| 35 | Dry Grapes       | No. one quality | Per KG   | 155=00 |
| 36 | Churmury         | No. one quality | 7 kg Bag | 270=00 |
| 37 | Sabudhana        | No. one quality | Per KG   | 55=00  |

| Sl.No. | Packet Items                      | Specification                     | MRP | Rate of Discount in %Percentage |
|--------|-----------------------------------|-----------------------------------|-----|---------------------------------|
| 1      | Chilli Powder                     | Eastern / Ashirwad                |     | 26%                             |
| 2      | <b>Turmaric Powder</b>            | <b>Eastern / Shakti</b>           |     | 26%                             |
| 3      | <b>Besan Atta</b>                 | <b>Pistol/Heera</b>               |     | 96=00                           |
| 4      | <b>Dalda</b>                      | <b>Vanaspati</b>                  |     | 22%                             |
| 5      | <b>Salt Dappa</b>                 | <b>Annapurna / Sapan / Sashi</b>  |     | 22%                             |
| 6      | <b>Salt Powder</b>                | <b>Annapurna /Tata / Ashirwad</b> |     | 30%                             |
| 7      | <b>Papad</b>                      | <b>Lizzat</b>                     |     | 12%                             |
| 8      | <b>Pickle ( 5 Kg Btl )</b>        | <b>Swostik/Praveen</b>            |     | 20%                             |
| 9      | <b>Jamoon Mix (200 gm pkt)</b>    | <b>MTR / Swostik</b>              |     | 12%                             |
| 10     | <b>Vermicelly (01 Kg pkt)</b>     | <b>MTR / Swostik</b>              |     | 20%                             |
| 11     | <b>Puliogere (200 gm pkt)</b>     | <b>MTR / Mayas</b>                |     | 12%                             |
| 12     | <b>Sambar Powder (200 gm pkt)</b> | <b>MTR / Mayas</b>                |     | 13%                             |
| 13     | <b>Parle-G</b>                    | <b>Rs 5</b>                       |     | 8%                              |
| 14     | <b>Good Day</b>                   | <b>Rs 20</b>                      |     | 8%                              |
| 15     | <b>Cream Biscuit</b>              | <b>Rs 5</b>                       |     | 8%                              |
| 16     | <b>Kaju Biscuits</b>              | <b>Rs 5</b>                       |     | 8%                              |
| 17     | <b>Sabeena</b>                    | <b>Sabeena</b>                    |     | 8%                              |

|    |                                   |                  |  |     |
|----|-----------------------------------|------------------|--|-----|
| 18 | <b>Washing Powder (01 Kg Pkt)</b> | <b>Nirma</b>     |  | 10% |
| 19 | <b>Tea leaves (01 Kg Pkt)</b>     | <b>Red Label</b> |  | 17% |
| 20 | <b>Coffee Powder (200 gm pkt)</b> | <b>Nescasfe</b>  |  | 10% |
| 21 | <b>Bournvita (500 gm pkt)</b>     | <b>Cadbury</b>   |  | 9%  |

In this connection, you are hereby requested to supply of provision as per Tender rate. Also you are requested to supply provision as and when required by the vidyalaya. Up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. CA – to verify the rates while entering into stock register.

(C.K. Saseendran)  
Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,

Maiboob s/o ismail sab

Vegetable market

Mudgal -584125.

Sub: Award for the supply of Vegetable to the vidyalaya for the year 2017-18-Reg.

Ref. Your Tender Rates & negotiated rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Vegetable to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble<br>(Sl.No. As per<br>comparative<br>statement) | Name of the Items | Rate Per | Approved Rate |
|------|--|-------------------|----------|---------------|
| 1    | 1  | Potato            | Per KG   | 24=00         |
| 2    | 2  | Tomato            | Per K.G  | 23=00         |
| 3    | 3  | Onion             | Per K.G  | 21=00         |
| 4    | 4  | Green Chilli      | Per KG   | 29=00         |
| 5    | 5  | Cucumber          | Per K.G  | 19=00         |
| 6    | 6  | Raddish           | Per K.G  | 14=00         |
| 7    | 7  | Drumstick         | Per K.G  | 24=00         |
| 8    | 8  | Coriander Leaves  | Per K.G  | 57=00         |
| 9    | 9  | Curry Leaves      | Per K.G  | 44=00         |
| 10   | 10   | Ginger            | Per K.G  | 53=00         |
| 11   | 11   | Garlic            | Per K.G  | 62=00         |
| 12   | 12   | Pudina            | Per K.G  | 06=00         |
| 13   | 13   | Brinjal           | Per K.G  | 19=00         |
| 14   | 14   | Cabbage           | Per K.G  | 18=00         |
| 15   | 15   | Cauli flower      | Per K.G  | 30=00         |
| 16   | 16   | Carrot            | Per K.G  | 24=00         |

|    |    |              |           |       |
|----|----|--------------|-----------|-------|
| 17 | 17 | Beetroot     | Per K.G   | 19=00 |
| 18 | 18 | Beans        | Per K.G   | 30=00 |
| 19 | 19 | Capcicum     | Per K.G   | 19=00 |
| 20 | 20 | Palak        | Per K.G   | 18=00 |
| 21 | 21 | Lady Finger  | Per K.G   | 24=00 |
| 22 | 22 | Ridge Guard  | Per K.G   | 22=00 |
| 23 | 23 | Bottle Guard | Per K.G   | 16=00 |
| 24 | 24 | Pumpkin      | Per K.G   | 06=00 |
| 25 | 25 | Tondekai     | Per K.G   | 14=00 |
| 26 | 26 | Sweet Potato | Per K.G   | 12=00 |
| 27 | 27 | Lemon        | Per piece | 02=00 |
| 28 | 28 | Coconut      | Per piece | 15=00 |

In this connection, you are hereby requested to supply the Vegetable as per Tender rate. Also you are requested to supply the above Vegetable as and when required by the vidyalaya, without fail.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

01. The Vice Principal –to verify the rates while signing in the cheque issue Register.
02. The office supdt- to verify the rates while signing in the cheque issue Register.
03. The UDC- to verify the rates while passing the bill.
04. CA – to verify the rates while entering into stock register.

(C.K. Saseendran)  
Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

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GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Abdul sha,  
Near TMC Complex,  
Mudgal -584125.

Sub: Award for the supply of Egg to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Egg to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble<br>(Sl.No. As per<br>comparative<br>statement) | Name of the Items | Rate Per | Approved Rate |
|------|--|-------------------|----------|---------------|
| 1    | 1  | Egg               | Each     | 03=80         |

In this connection, you are hereby requested to supply the Egg as per Tender rate. Also you are requested to supply the above Egg as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. CA– to verify the rates while entering into stock register.

(C.K. Saseendran)  
Principal

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GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,

Manuf chicken centre,

Mudgal -584125.

Sub: Award for the supply of chicken to the vidyalaya for the year 2017-18-Reg.

Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Chicken to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble<br>(Sl.No. As per<br>comparative<br>statement) | Name of the Items     | Rate Per | Approved Rate |
|------|--|-----------------------|----------|---------------|
| 1    | 1  | Chicken with skin     | Per kg   | 165/-         |
| 2    | 2  | Chicken with out skin | Per kg   | 175/-         |

In this connection, you are hereby requested to supply the chicken as per Tender rate. Also you are requested to supply the above chicken as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)

Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. CA– to verify the rates while entering into stock register.

(C.K. Saseendran)

Principal



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**JAWAHAR NAVODAYA VIDYALAYA**

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F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Shankrappa Tailor,  
Near Bus stand,  
Mudgal.

Sub: Award for the stitching of uniform to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates & Negotiated Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to tailoring for stitching of Uniforms to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble<br>(Sl.No. As per<br>comparative<br>statement) | Name of the Items          | Rate Per | Approved Rate |
|------|--|----------------------------|----------|---------------|
| 1    | 1  | Shirt                      | Each     | 39=00         |
| 2    | 2  | Half Pant                  | Each     | 38=00         |
| 3    | 3  | Full Pant                  | Each     | 83=00         |
| 4    | 4  | Skirt                      | Each     | 35=00         |
| 5    | 5  | Kurth (Top) for Girls      | Each     | 37=00         |
| 6    | 6  | Selwar (Paijama) for Girls | Each     | 34=00         |
| 7    | 7  | Odny for Girls             | Each     | 04=00         |

In this connection, you are hereby requested to stitch the uniforms as per Tender rate. Also you are requested to stitch the above uniforms as and when required by the vidyalaya. Up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. Store keeper – to verify the rates while entering into stock register.

(C.K. Saseendran)  
Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,

Paragon Shoes Marts,

Opp. Karnataka Bank main road,

Kampli-583132

Tq. Hosapete.

Sub: Award for the supply of Footwear to the vidyalaya for the year 2017-18-Reg.

Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Footwear to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble<br>(Sl.No. As per<br>comparative<br>statement) | Name of the Items                   |       | Approved Rate |
|------|--|-------------------------------------|-------|---------------|
| 1    | 1  | School World Black shoes<br>Paragon | 12-1  | 159           |
| 2    | 2  | School World Black Shoes<br>Paragon | 2-5   | 159           |
| 3    | 3  | School World Black Shoes<br>Paragon | 6-10  | 159           |
| 4    | 4  | White Canvas shoes                  | 9 -1  | 156           |
| 5    | 5  | White Canvas shoes                  | 2-5   | 156           |
| 6    | 6  | White Canvas shoes                  | 6-10  | 156           |
| 7    | 7  | Cushion Hawai Sleeper               | 1-3   | 94            |
| 8    | 8  | Cushion Hawai Sleeper               | 4-5   | 94            |
| 9    | 9  | Cushion Hawai Sleeper               | 6-9   | 94            |
| 10   | 10   | Cushion Hawai Sleeper               | 10-12 | 94            |

|    |    |             |          |    |
|----|----|-------------|----------|----|
| 11 | 11 | Block Socks | All Size | 22 |
| 12 | 12 | White Socks | All Size | 22 |

In this connection, you are hereby requested to supply the Footwear as per Tender rate. Also you are requested to supply the above footwear as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. Store keeper– to verify the rates while entering into stock register.

(C.K. Saseendran)  
Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

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GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
NCCF,  
No,19 Rathan`s Mansion, 8<sup>th</sup> main,  
3<sup>rd</sup> cross, vasanthnagar,  
Bangalore-560052.

Sub: Award for the supply of Uniform Cloth to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Uniform cloth to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble<br>(Sl.No. As per<br>comparative<br>statement) | Name of the Items                       | Specification          | Approved Rate |
|------|--|---|------------------------|---------------|
| 01   | 01   | White suiting cloth                     | polyester +<br>Viscose | 84=00         |
| 02   | 02   | Carbon Blue Suiting cloth               | polyester +<br>Viscose | 84=00         |
| 03   | 03   | White Shirting Cloth                    | polyester + Cotton     | 36=70         |
| 04   | 04   | Check Carbon blue shirting<br>Cloth     | polyester +Cotton      | 46=80         |
| 05   | 05   | Carbon Blue Shirting cloth for<br>Girls | polyester + Cotton     | 36=70         |
| 06   | 06   | Dupatta Cloth Blue                      | Cotton                 | 23=00         |
| 07   | 07   | Dupatta Cloth White                     | Cotton                 | 23=00         |

In this connection, you are hereby requested to supply the Uniform cloths per Tender rate. Also you are requested to supply the above uniform cloth as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. Store Keeper– to verify the rates while entering into stock register.

(C.K. Saseendran)  
Principal

GRAM: "NAVSAM"

Ph: 08537-202730  
E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)  
GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Raju S/o Hussensab,  
Opp. Police Station,  
Mudgal-584125.

Sub: Award for the supply of Fruits to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Fruits to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble<br>(Sl.No. As per<br>comparative<br>statement) | Name of the Items       | Specification | Approved Rate |
|------|--|-------------------------|---------------|---------------|
| 01   | 01   | Banana                  | Per KG        | 21=00         |
| 02   | 02   | Water melon             | Per KG        | 25=00         |
| 03   | 03   | Papaya                  | Per KG        | --            |
| 04   | 04   | Kharbuj                 | Per KG        | --            |
| 05   | 05   | Grapes                  | Per KG        | 50=00         |
| 06   | 06   | Pomegranate (dalimbare) | Per KG        | 80=00         |
| 07   | 07   | Orange                  | Per KG        | 80=00         |
| 08   | 08   | Gave (jamplehannu)      | Per KG        | 40=00         |
| 09   | 09   | Ckikku                  | Per KG        | 40=00         |
| 10   | 10   | Mango                   | Per KG        | 40=00         |
| 11   | 11   | Apple                   | Per KG        | 135=00        |

In this connection, you are hereby requested to supply the Fruits per Tender rate. Also you are requested to supply the above Fruits as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. CA– to verify the rates while entering into stock register.

(C.K. Saseendran)  
Principal



GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,

Arihanth Traders,

No.11-6-79,Pinjarwadi,

Raichur-584101.

Sub: Award for the supply of Sona Masuri Steam Rice to the vidyalaya for the year 2017-18-Reg.

Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Sona Masuri Steam Rice to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items      | Specification | Approved Rate |
|------|---|------------------------|---------------|---------------|
| 01   | 01  | Sona Masuri Steam Rice | Per Quintal   | 3669          |

In this connection, you are hereby requested to supply the Sona Masuri Steam Rice as per Tender rate. Also you are requested to supply the above Sona Masuri Steam Rice as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)

Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. CA– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730  
E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)  
GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Padmavati Enterprises,  
No.11-10-69,Brestawar pet,  
Raichur-584101.

Sub: Award for the supply of Bedding items to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Bedding items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items | Specification | Approved Rate |
|------|---|-------------------|---------------|---------------|
| 01   | 01  | Bed 6 KG          | Coton 6 kg    | 495           |
| 02   | 02  | Bed 7 KG          | Coton 7 KG    | 585           |
| 03   | 03  | Blanket           | Good Quality  | 205           |

In this connection, you are hereby requested to supply the Bedding items as per Tender rate. Also you are requested to supply the above Bedding items as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. SK– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,

Laxmi Enterprises,

No.11-06-77,Pinjawarwadi,

Raichur-584101.

Sub: Award for the supply of Bedding items to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Bedding items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items | Specification | Approved Rate |
|------|---|-------------------|---------------|---------------|
| 01   | 04  | Pillow            | Cotton        | 53            |
| 02   | 05  | Masquito Net      | Cotton        | 238           |
| 03   | 07  | Towel             | Cotton        | 42.80         |

In this connection, you are hereby requested to supply the Bedding items as per Tender rate. Also you are requested to supply the above Bedding items as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)

Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
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Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,

M/s Rajaram Agencies,  
Shri Sadguru sadananda math,  
Complex main Road,  
Basavakalyana-585327.

Sub: Award for the supply of Bedding items to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Bedding items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items | Specification | Approved Rate |
|------|---|-------------------|---------------|---------------|
| 01   | 06  | Bed sheet         | Cotton        | 92            |

In this connection, you are hereby requested to supply the Bedding items as per Tender rate. Also you are requested to supply the above Bedding items as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
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GRAM: "NAVSAM"

Ph: 08537-202730

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KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,

M/S manohar Handloom,

Rajaleela complex,

Hirepeth, Hubli-580028.

Sub: Award for the supply of Bedding items to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Bedding items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items | Specification | Approved Rate |
|------|---|-------------------|---------------|---------------|
| 01   | 08  | Pillow Cover      | Cotton        | 26.50         |

In this connection, you are hereby requested to supply the Bedding items as per Tender rate. Also you are requested to supply the above Bedding items as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)

Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
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Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,

Rakshita Enterprises,

4<sup>th</sup> cross Vidya Nagar,

Badami

Sub: Award for the supply of Toilet Items to the vidyalaya for the year 2017-18-Reg.

Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Toilet Items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items            | Specification | Approved Rate (%) |
|------|---|------------------------------|---------------|-------------------|
| 1    | 1   | BATHING SOAP                 |               |                   |
|      |   | Satoor soap 100g             |               | 11 %              |
|      |   | Lux Soap 100gm               |               | 10.5 %            |
|      |   | Dettal Soap100gm             |               | 10.5 %            |
| 2    | 2   | WASHING SOAP                 |               |                   |
|      |   | Rin Shakti 200 grm           |               | 11.5 %            |
|      |   | Rin Shakti250 grm            |               | 11.5 %            |
|      |   | RinSuprime 200 grm           |               | 11.5 %            |
|      |   | RinSuprime 250 grm           |               | 11.5 %            |
| 3    | 03  | TOOTH PASTE                  |               |                   |
|      |   | Colgate 50grm                |               | 11.5 %            |
|      |   | Colgate 100 grm              |               | 11.5 %            |
|      |   | Pepsodent paste50 grm        |               | 11.5 %            |
|      |   | Pepsodent paste100 grm       |               | 11.5 %            |
|      |   | Pepsodent Germicherk 50 grm  |               | 11.5 %            |
|      |   | PepsodentGermicherk 100 grm  |               | 11.5 %            |
| 4    | 04  | HAIR OIL                     |               |                   |
|      |   | Parachute coconut Oil 50 MI  |               | 11 %              |
|      |   | Parachute coconut Oil 100 MI |               | 11 %              |
| 5    | 05  | TOOTH BRUSH                  |               |                   |

|    |    |                                   |  |      |
|----|----|-----------------------------------|--|------|
|    |    | Colgate Soft Brush                |  | 26 % |
|    |    | Pepsodent soft Brush              |  | 26 % |
|    |    | Anchor soft Brush                 |  | 26 % |
| 6  | 06 | Phynel (Toilet Cleane )each liter |  | 36 % |
| 7  | 07 | Acid (Toilet Cleaner ) each liter |  | 36 % |
| 8  | 08 | Brooms ( Coconut Sticks )         |  | 22 % |
| 9  | 09 | Brooms (Soft) each                |  | 22 % |
| 10 | 10 | Toilet Brush Big Size             |  | 22 % |
| 11 | 11 | Nirma powder per ½ kg Pkt         |  | 11 % |
| 12 | 12 | Wipser Napkin                     |  | 12 % |

In this connection, you are hereby requested to supply the Toilet Items as per Tender rate. Also you are requested to supply the above Toilet Items as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
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Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Laxmi Enterprises,  
11-6-77,Pinjarwadi,  
Raichur-584101.

Sub: Award for the supply of Furniture to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Furniture items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items                               | Specification | Approved Rate |
|------|---|---|---------------|---------------|
| 01   | 01  | <b>STEEL SLOTTED ANGLE RACK (BIG) R</b>         |               | 2390          |
| 02   | 02  | S' TYPE CONTINUOUS ARM CHAIRS                   |               | 1650          |
| 03   | 03  | <b>STEEL ALMIRH</b>                             |               | 10500         |
| 04   | 04  | <b>JANATA TABLE</b>                             |               | 3050          |
| 05   | 05  | <b>DINING TABLE:</b>                            |               | 4150          |
| 06   | 06  | <b>BENCH FOR THE DINING TABLE</b>               |               | 1700          |
| 07   | 07  | <b>DUAL DESKS AND BENCH:</b>                    |               | 3100          |
| 08   | 08  | <b>ALMIRH WITH GLASS FOR LIBRARY</b>            |               | 10890         |
| 09   | 09  | <b>Fiber chair with Arm : Neelkamal / Cello</b> |               | 685           |



In this connection, you are hereby requested to supply the Furniture items as per Tender rate. Also you are requested to supply the above Furniture as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. SK– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Maruti Electrical,  
Mudal.

Sub: Award for the supply of Electrical items to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Electrical items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items       | Specification  | Approved Rate |       |
|------|---|-------------------------|----------------|---------------|-------|
| 01   | 01  | Tube                    | Anchor         |               | 38    |
| 02   | 02  | Tube                    | Philips        |               | 40    |
| 03   | 04  | Chowck                  | HP             |               | 120   |
| 04   | 05  | Electrical Board        | 12 x 14        |               | 40    |
| 05   | 06  | Electrical Board        | 10 x 12        |               | 38    |
| 06   | 07  | Electrical Board        | 08 x 10        |               | 28    |
| 07   | 08  | Starter                 | Philips        | 10            | 10    |
| 08   | 10  | Switch                  | Anchor 16 Amps |               | 50    |
| 09   | 11  | Sockets                 | Anchor 16 amps |               | 35    |
| 10   | 13  | Bulb                    | 100 w          |               | 11    |
| 11   | 14  | Bulb                    | 80 W           |               | 10    |
| 12   | 17  | Insulation Tap          | Best Quality   |               | 09    |
| 13   | 21  | Switch                  | 06 Amps Anchor | 14            | 14    |
| 14   | 22  | Sockets                 | 06 Amps Anchor |               | 17=50 |
| 15   | 23  | Multi stand Copper Wire | Anchor 2.5 mm  |               | 1390  |
| 16   | 24  | Multi stand Copper Wire | Anchor 180     |               | 450   |
| 17   | 26  | Cable Wire Heavy        | Anchor         |               | 35    |
| 18   | 27  | Zero Bulb               | Anchor         |               | 10    |
| 19   | 28  | M- Seal                 |                |               | 09    |

|                |    |                                     |                             |    |       |
|----------------|----|-------------------------------------|-----------------------------|----|-------|
| 20             | 29 | Fan Capacitor                       | Tip con silver Body         |    | 18    |
| 21             | 30 | Fan inside Bearing                  | No. 6201                    |    | 40    |
| 22             | 31 | Fan Out side Bearing                | No. 6202                    |    | 35    |
| 23             | 32 | MCB Single Pole                     | Anchor 32 Amps              |    | 110   |
| 24             | 33 | MCB Single Pole                     | Anchor 16 amps              |    | 90    |
| 25             | 35 | MCB Four Pole                       | Anchor 63 Amps              |    | 340   |
| 26             | 36 | CFL Bulb                            | 13 W Anchor                 |    | 95    |
| 27             | 37 | CFL Bulb                            | 7 w Anchor                  | 90 | 90    |
| 28             | 39 | Copper rewinding Wire               | 36 Gauge Good Quality       |    | 490   |
| Plumbing items |    |                                     |                             |    |       |
|                | 01 | APVC- pipe                          | 1 inch Ashirwad             |    | 215   |
|                | 02 | APVC -elbow                         | 1 inch Ashirwad             | 18 | 18    |
|                | 04 | APVC - MTA                          | 1 inch Ashirwad             |    | 12    |
|                | 05 | APVC-FTA                            | 1 inch Ashirwad             |    | 13    |
|                | 06 | APVC-collar                         | 1 inch Ashirwad             |    | 11=50 |
|                | 07 | APVC-bush                           | 1 inch Ashirwad             |    | 10    |
|                | 08 | APVC-Reducer                        | 1 inch Ashirwad             |    | 08=50 |
|                | 09 | APVC-Tank Nipple                    | 1 inch Ashirwad             |    | 38=52 |
|                | 10 | APVC-Union                          | 1 inch Ashirwad             |    | 39=50 |
|                | 11 | APVC-45 degree elbow                | 1 inch Ashirwad             |    | 20    |
|                | 12 | APVC-Brass elbow                    | 1 inch Ashirwad             |    | 62    |
|                | 13 | APVC-Brass Tea                      | 1 inch Ashirwad             |    | 70    |
|                | 15 | $\frac{3}{4}$ APVC pipe             | $\frac{3}{4}$ inch Ashirwad |    | 156   |
|                | 18 | $\frac{3}{4}$ APVC –MTA             | $\frac{3}{4}$ inch Ashirwad | 10 | 10    |
|                | 20 | $\frac{3}{4}$ APVC –Collar          | $\frac{3}{4}$ inch Ashirwad |    | 08    |
|                | 21 | $\frac{3}{4}$ APVC –Bush            | $\frac{3}{4}$ inch Ashirwad | 10 | 10    |
|                | 23 | $\frac{3}{4}$ APVC –Tank Nipple     | $\frac{3}{4}$ inch Ashirwad |    | 30    |
|                | 24 | $\frac{3}{4}$ APVC –Union           | $\frac{3}{4}$ inch Ashirwad |    | 30    |
|                | 25 | $\frac{3}{4}$ APVC -45 Degree elbow | $\frac{3}{4}$ inch Ashirwad |    | 15    |
|                | 26 | $\frac{3}{4}$ APVC-Brass elbow      | $\frac{3}{4}$ inch Ashirwad |    | 45    |
|                | 27 | $\frac{3}{4}$ APVC-Brass Tea        | $\frac{3}{4}$ inch Ashirwad |    | 55    |
|                | 32 | Staplane Tape                       |                             | 10 | 10    |
|                | 33 | Salak                               | 100 ml                      |    | 18    |
|                | 34 | Thread                              | Normal Size                 | 10 | 10    |
|                | 35 | Brass Tap                           | $\frac{1}{2}$ inch Brass    |    | 125   |
|                | 36 | Brass Tap                           | $\frac{3}{4}$ inch Brass    |    | 95    |
|                | 37 | Brass Pushing Tap                   | $\frac{1}{2}$ inch          |    | 135   |
|                | 38 | Brass Pushing Tap                   | $\frac{3}{4}$ inch          |    | 125   |
|                | 39 | Brass Tap                           | 1 inch                      |    | 150   |

In this connection, you are hereby requested to supply the Electrical items as per Tender rate. Also you are requested to supply the above Electrical items as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. SK– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Sri Srinivas Agencies,  
Main Bazar Road,  
Mudgal.

Sub: Award for the supply of Electrical items to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Electrical items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No                  | Pre-amble (Sl.No. As per comparative statement) | Name of the Items       | Specification   | Approved Rate |    |
|-----------------------|---|-------------------------|-----------------|---------------|----|
| 1                     | 03  | Chowck                  | Anchor          | 90            |    |
| 2                     | 08  | Starter                 | Philips         | 10            | 10 |
| 3                     | 09  | Tube light side holder  | Anchor          | 5             |    |
| 4                     | 12  | Kitkat fuse             | Anchor          | 25            |    |
| 5                     | 15  | Indicator               | Anchor          | 15            |    |
| 6                     | 16  | Alluminium Wire         | 4 mm Anchor     | 260           |    |
| 7                     | 18  | Flexible Wire           | Anchor          | 02            |    |
| 8                     | 19  | Casing Patty            | Best Quality    | 25            |    |
| 9                     | 20  | Griper                  | Best Quality    | 10            |    |
| 10                    | 21  | Switch                  | 06 Amps Anchor  | 14            | 14 |
| 11                    | 25  | Multi stand copper Wire | 360             | 950           |    |
| 12                    | 34  | MCB double Pole         | Anchor 63 Amps  | 180           |    |
| 13                    | 37  | CFL Bulb                | 7 w Anchor      | 90            | 90 |
| 14                    | 38  | CFL Bulb                | 11 W Anchor     | 90            |    |
| <b>Plumbing items</b> |   |                         |                 |               |    |
| 1                     | 02  | APVC -elbow             | 1 inch Ashirwad | 18            | 18 |
| 2                     | 03  | APVC- Tea               | 1 inch Ashirwad | 22            |    |
| 3                     | 14  | APVC-Brass Collar       | 1 inch Ashirwad | 48            |    |
| 4                     | 16  | ¾ APVC – elbow          | ¾ inch Ashirwad | 12            |    |

|    |    |                     |                 |    |    |
|----|----|---------------------|-----------------|----|----|
| 5  | 17 | ¾ APVC –Tea         | ¾ inch Ashirwad | 14 |    |
| 6  | 18 | ¾ APVC –MTA         | ¾ inch Ashirwad | 10 | 10 |
| 7  | 19 | ¾ APVC –FTA         | ¾ inch Ashirwad | 10 |    |
| 8  | 21 | ¾ APVC –Bush        | ¾ inch Ashirwad | 10 | 10 |
| 9  | 22 | ¾ APVC –Reducer     | ¾ inch Ashirwad | 12 |    |
| 10 | 28 | ¾ APVC-Brass Collar | ¾ inch Ashirwad | 34 |    |
| 11 | 29 | Saddle              | 1 inch          | 06 |    |
| 12 | 30 | PVC Gum             |                 | 20 |    |
| 13 | 31 | APVC-Gum            |                 | 60 |    |
| 14 | 32 | Staplane Tape       |                 | 10 | 10 |
| 15 | 34 | Thread              | Normal Size     | 10 | 10 |

In this connection, you are hereby requested to supply the Electrical items as per Tender rate. Also you are requested to supply the above Electrical items as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. SK– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Mounappa Hair cutting,  
Advibhavi,  
Mudgal.

Sub: Award for the Hair cutting to the vidyalaya for the year 2017-18-Reg.

Ref. Your Tender Rates & Negotiated Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to tailoring for Hair cutting to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble<br>(Sl.No. As per<br>comparative<br>statement) | Name of the Items | Specification | Approved Rate |
|------|--|-------------------|---------------|---------------|
| 1    | 1  | Hair cutting      |               | 19            |

In this connection, you are hereby requested to Hair cutting as per Tender rate. Also you are requested to work the above Hair cutting as and when required by the vidyalaya. Up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)

Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. Store keeper – to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Rajarama Agencies,  
Basavakalyana  
Bidar Dist.

Sub: Award for the supply of T-Shirt & Track suit to the vidyalaya for the year 2017-18-  
Reg.

Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for T-Shirt & Track suit to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items  | Specification              | Approved Rate |
|------|---|--|----------------------------|---------------|
| 1    | 1   | T-shirt (Four color N. blue, Green, Red, & Yellow) for Class VI to XII           | 80% polyester + 20% cotton | 122           |
| 2    | 2   | Sports Half Pant (Four color N. blue, Green, Red, & Yellow) for Class VI to VIII | 80% polyester + 20% cotton | 100           |
| 3    | 3   | Sports Full Pant (Four color N. blue, Green, Red, & Yellow) for Class IX to XII  | 80% polyester + 20% cotton | 150           |
| 4    | 4   | Track suit   | Taiwan imported quality    | 357           |

In this connection, you are hereby requested to supply the T-Shirt & Track suit as per Tender rate. Also you are requested to supply the above T-Shirt & Track suit as and when required by the vidyalaya up to 31-03-2018.



Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. SK– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125. DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Fitness Bakery,  
Main Bazar Road,  
Mudgal-584125.

Sub: Award for the supply of Sweet items to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Sweet items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items | Specification | Approved Rate |
|------|---|-------------------|---------------|---------------|
| 1    | 1   | Moti Choor Ladu   | Per KG        | 130           |
| 2    | 2   | Sone papdi        | Per KG        | 150           |
| 3    | 3   | Mysore pak        | Per KG        | 140           |
| 4    | 4   | Balushai          | Per KG        | 150           |
| 5    | 5   | Pedha             | Per KG        | 140           |

In this connection, you are hereby requested to supply the Sweet items as per Tender rate. Also you are requested to supply the above Sweet items as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. SK– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,  
Fitness Bakery,  
Main Bazar Road,  
Mudgal-584125.

Sub: Award for the supply of **Bakery** items to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for **Bakery** items to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items | Specification    | Approved Rate |
|------|---|-------------------|------------------|---------------|
| 1    | 1   | MILK BREAD        | 400 grams (each) | 28            |
| 2    | 2   | FRUIT CAKE        | 1 KG             | 180           |
| 3    | 3   | HONEY CAKE        | 60 grams(each)   | 15            |
| 4    | 4   | CHOCALATE CAKE    | 1 KG             | 230           |
| 5    | 5   | PLANE CAKE        | 1 KG             | 230           |
| 6    | 6   | CUP CAKE          | 20 grm(each)     | 08            |
| 7    | 7   | DILPASAND         | 300grams(each)   | 30            |
| 8    | 8   | VEG. PUF          | 40 grams (each)  | 10            |
| 9    | 9   | CREAME ROLL       | 40 grams (each)  | 10            |
| 10   | 10  | HONEY ROLL        | 40 grams (each)  | 12            |
| 11   | 10  | BUN               | 50grams(each)    | 05            |

In this connection, you are hereby requested to supply the **Bakery** items as per Tender rate. Also you are requested to supply the above **Bakery** items as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. SK– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 01-06-2017

To,

Mohanlal Jain.

7-1-433/2 Maruthi veedhi,

Station road, Secunderabad- 03

Sub: Award for the supply of **School Bag** to the vidyalaya for the year 2017-18-Reg.  
Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for **School Bag** to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items | Specification | Approved Rate |
|------|---|-------------------|---------------|---------------|
| 1    | 1   | School Bag        |               | 209           |

In this connection, you are hereby requested to supply the **School Bag** as per Tender rate. Also you are requested to supply the above **School Bag** as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)

Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. SK– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 18-06-2017

To,

Mamtaj w/o kasimsab,

Mudgal-584125.

Sub: Award for the supply of Jawari **Roti** to the vidyalaya for the year 2017-18-Reg.

Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for Jawari **Roti** to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble (Sl.No. As per comparative statement) | Name of the Items | Specification | Approved Rate |
|------|---|-------------------|---------------|---------------|
| 1    | 1   | Jawari Roti       |               | 3=00          |

In this connection, you are hereby requested to supply the Jawari **Roti** as per Tender rate. Also you are requested to supply the above Jawari **Roti** as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)

Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. CA– to verify the rates while entering into stock register.

Principal

GRAM: "NAVSAM"

Ph: 08537-202730

E-mail: jnvraichur@gmail.com.

**JAWAHAR NAVODAYA VIDYALAYA**

KANNAPURHATTI, MUDGAL – 584 125.DIST: RAICHUR. STATE: KARNATAKA.

(An autonomous organization working under the Ministry of HRD, Department of Education)

GOVT. OF INDIA

F.No.1-32/JNVM/2017-18/ Tender Notice/

Date: 18-06-2017

To,

Basavashree book house,

TMC Complex,

Mudgal -584125

Sub: Award for the supply of stationery to the vidyalaya for the year 2017-18-Reg.

Ref. Your Tender Rates for the year 2017-18.

Sir,

As per the decisions of the Purchase Advisory Committee members, your firm has been selected to supply for stationery to this Vidyalaya for the year 2017-18, as per the rates quoted by you subject to condition, submission of contract Agreement in the Bond paper worth of Rs 50/- as per Terms and Condition prescribed in the Tender schedule.

| S.No | Pre-amble<br>(Sl.No. As per<br>comparative<br>statement) | Name of the Items                                       | Approved<br>Rate |
|------|--|---|------------------|
| 1    | 1  | Graph books 60 pages vidya                              | 19=00            |
| 2    | 2  | Duplicating paper 72 GSM                                | 260=00           |
| 3    | 3  | Ruled paper (33X44) per Rim                             | 375=00           |
| 4    | 4  | Geometry box Nataraj                                    | 80=00            |
| 5    | 5  | Geometry box Style                                      | 86=00            |
| 6    | 6  | Geometry box Camel                                      | 105=00           |
| 7    | 7  | Practical record book Biology -120 pages College Size   | 63=00            |
| 8    | 8  | Practical record book Chemistry -120 pages College Size | 63=00            |
| 9    | 9  | Practical record book Physics -120 pages College Size   | 63=00            |
| 10   | 10   | Drawing books 60 pages vidya                            | 24=00            |
| 11   | 11   | Drawing sheet   | 4=90             |
| 12   | 12   | Pen (Reynolds students)                                 | 6=15             |
| 13   | 13   | Pen Blue Rotomac  | 4=80             |
| 14   | 14   | Red Pen (Ball Point Pen)                                | 4=80             |
| 15   | 15   | Pencil (Nataraj HB)                                     | 3=75             |
| 16   | 16   | Rubber (Camlin)   | 2=80             |
| 17   | 17   | Flat file Good quality with School Name                 | 27=00            |
| 18   | 18   | Duplicating In (Lekhak)                                 | 130=00           |
| 19   | 19   | Register ( 100 paper) Ruled Vidya                       | 54=00            |



|    |    |   |        |
|----|----|---|--------|
| 20 | 20 | Register ( 200 paper) Ruled Vidya                 | 93=00  |
| 21 | 21 | Paper Jum clip Lekhak                             | 10=00  |
| 22 | 22 | File eyelet (Lekhak) MSIL                         | 22=00  |
| 23 | 23 | Box file (lekhak)                                 | 92=00  |
| 24 | 24 | Gum bottle 700 ml camel                           | 200=00 |
| 25 | 25 | Carbon box small (Kores)                          | 190=00 |
| 26 | 26 | Carbon box (big) (kores)                          | 300=00 |
| 27 | 27 | Staples pin Big Size 24/6 (per pkts)              | 14=00  |
| 28 | 28 | Stamp Stamp pad INK 500 ml bottle                 | 170=00 |
| 29 | 29 | Duplicate stencil per box                         | 200=00 |
| 30 | 30 | Xerox papers of size A3 – 80 GSM TNPL             | 480=00 |
| 31 | 31 | Xerox papers of size A4- 80 GSM TNPL              | 240=00 |
| 32 | 32 | Xerox papers of size Legal 80 GSM PNPL            | 292=00 |
| 33 | 33 | White chalk Box (Dust proof) (per case) komal     | 745=00 |
| 34 | 34 | Color chalk Box ( Per case) Komal                 | 840=00 |
| 35 | 35 | Duster with Wooden Base                           | 25=00  |
| 36 | 36 | Brown tap   | 33=00  |
| 37 | 37 | White tap   | 33=00  |
| 38 | 38 | Tag Big size                                      | 30=00  |
| 39 | 39 | Tag small size                                    | 24=00  |
| 40 | 40 | Stamp pad small                                   | 28=00  |
| 41 | 41 | Tochen (Gundu pin)                                | 24=00  |
| 42 | 42 | Drawing Note Book Class Mate Size. 27.5 x 34.7 cm | 65=00  |
| 43 | 43 | Fevi Stick Medium Size                            | 24=00  |
| 44 | 44 | Exam Thread per pocket                            | 90=00  |

In this connection, you are hereby requested to supply the stationery as per Tender rate. Also you are requested to supply the above stationery as and when required by the vidyalaya up to 31-03-2018.

Thanking you,

Yours faithfully,

(C.K. Saseendran)  
Principal

Copy to:

1. The Vice Principal –to verify the rates while signing in the cheque issue Register.
2. The office supdt- to verify the rates while signing in the cheque issue Register.
3. The UDC- to verify the rates while passing the bill.
4. SK– to verify the rates while entering into stock register.

Principal

