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Jawahar Navodaya Vidyalaya

(Ministry of Human Resource

Development, Dept. of School

Education & Literacy, **Govt. of India**)

At/PO/Taluka-KATHLAL-387630

District-Kheda, Gujarat

E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477

Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Mr. Girish A Mehta,
Po.Rudan,
Ta.Kathlal.

SUB:- Final rates of tender for **Uniform Stitching**


REF:- Your tender dated.02.05.17

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Uniform Stitching** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Sr,no.	Name of the Items	Standers	Tender Rate
01	Half shirt checks & white	6 th to 8 th Boys & Girls	Rs.59.00
		9 th to 12 th Boys	Rs.59.00
02	Full shirt checks	6 th to 8 th Boys & Girls	Rs.64.00
		9 th to 12 th Boys	Rs.64.00
03	Half pent white & carbon blue	6 th to 8 th Boys	Rs.80.00
04	Full pent white & carbon blue	6 th to 8 th Boys	Rs.99.00
		9 th to 12 th Boys	0
05	Skirt white & carbon blue	6 th to 8 th Girls	Rs.48.00
06	Dress (Kurta & Salwar)	9 th to 12 th Girls	Rs.74.00
07	Dupptta side stitching white & carbon blue	9 th to 12 th Girls	Rs.4.00

(S.Chandra)
Principal

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<p>E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477</p>		

Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Shree Umiya Hardware & Paints,
Shree ram Complex
Kathlal

SUB:- Final rates of tender for White wash materials
REF:- Your tender dated.05.05.17

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of White wash materials the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.


S.NO	NAME OF ARTICLES	RATE PER	RATE
1	LIQUID CHUNO – Asian Paints	Per 5 kg.	50
		Per 30 kg.	300
2	LIME BINDER (FEVICOL)	PER KG	0
		500 gm	40
3	STAINER – ALL COLOUR, Asian Paints	200 ml	145
		100 ml	77
4	ROLE PATTO	01 mtr.	35
5	WATER PAPER (150 NO.)	Per pc	10
6	TARPENTINE -	05 lt	375
		01 lt.	95
7	WIRE BRUSH-Medium size	Per pc	25
8	OIL PAINT –ASIAN Paints	01 Ltr.	275
		Per 04 Ltrs.	1060
		Per 20 ltrs.	4875
9	CEMENT PRIMER-Asian Paints	Per 10 Ltrs.	1100
		Per 20 Ltrs.	2070
10	WALL PUTTI –Asian Paints	Per 05 kg.	315
		Per 10 kg.	583
11	DISTEMBER-Acrylic Asian Paints	Per 10 kg.	533
		Per 20 kg.	960

12	ACE Colour (Exterior)–Asian Paints White colour	Per 1 ltr.	165
		Per 4 ltrs.	620
		Per 10 ltrs.	1435
		Per 20 ltrs.	2650
13	WOOD PRIMER	01 Ltr.	187
14	WOOD PRIMER	Per 05 Ltrs.	700
15	STAINER-VAYOLET	500 ML	105
		200 ML	53
		100 ML	
16	Brush –Heavy 4”	Per pc	175
17	Brush –Heavy 3”	Per pc	50
18	Brush –Heavy 1”	Per pc	20
19	Lock, Heavy Big - levis	Per pc	80
20	Lock, Heavy , Medium size 65mm -Levis	Per pc	50
21	Lock, Heavy Small size- 50 mm levis	Per pc	40
22	Mosquito Net (Jali) S.S	Per ft.	22
23	Khili- all size	Per Kg.	100
24	Khili- Jadi	Per Kg.	80
25	Khila-Daroga, All size	Per Kg.	100
26	Flush Door 30mm with materials and labour charges Size: 6’x3’	Per Sq.Meter	1382
27	Laminated Door 30mm with materials and labour charges Size: 6’x 3’	Per Sq.Meter	2404
28	Memron Door 30mm with materials and labour charges Size: 6’x 3’	Per Sq.Meter	2243
29	Mosquito Net- S.S	Per Sq.Ft.	22

Prepared by

Checked by

PRINCIPAL

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Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Rajratan Glass centre,
Near Shree ram Complex
Kathlal

SUB:- Final rates of tender for Glass fitting
REF:- Your tender dated.05.05.17

Sir,


With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Glass fitting the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

1	Bajri Glass 3MM size: 1'x 1'with materials and fitting charges	Per pc	38
2	Clear Glass 4 MM size: 1'x 1' , with materials and fitting charges	Per pc	50
3	Plain Acrylic Glass 3MM, size:1'x 1' with nut bolt and fitting charge.	Per pc	90
4	Plain Acrylic Glass 3MM, size:1'x 1' with silicon and fitting charge.	Per pc	92
5	Colour Acrylic Glass 3MM, size:1'x 1' with nut bolt and fitting charge.	Per pc	95
6	Colour Acrylic Glass 3MM, size:1'x 1' with silicon and fitting charge.	Per pc	97
7	Fiber Shed Sheet Glass size: 1'x 1'with Silicon and fitting charge	Per pc	60

Prepared by

Checked by

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Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Manthan Electric Service,
Shree ram Complex
Kathlal

SUB:- Final rates of tender for Electric items
REF:- Your tender dated.05.05.17

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Electric items** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.


Sr. No.	NAME OF ARTICLES & BRAND	PER PC	APPROVED RATE
1	Tube Light rod-40wt. Havells	Per pc	42
2	Tube Light rod-40wt. (PHILIPS)	Per pc	42
3	Tube Light rod-28wt. Havells	Per pc	100
4	Tube Light rod-28wt. (PHILIPS)	Per pc	100
8	P L Tube Light rod-11wt. (PHILIPS)	Per pc	70
9	Tube Light Choke(Electronic)-40wt- Havells	Per pc	160
11	Tube Light Choke(Electronic)-20wt- Havells	Per pc	160
13	Tube Light PL Choke(Electronic)-11wt- Havells	Per pc	140
14	Tube Light PL Choke(Electronic)-11wt- (PHILIPS)	Per pc	150
16	Capasitor 3.15 MFD Con cap	Per pc	30
21	Pendant Holder- Great White	Per pc	20
23	CFL Lamp - Havells 14 wt.	Per pc	125
30	02 Pin Top - Anchor	Per pc	15
31	03 Pin Top -05 AMP - Great White	Per pc	40

32	03 Pin Top -15 AMP - Great White	Per pc	60
33	One Way Switch-05-Amp Great White	Per pc	15
38	Socket 05 Amp Havells	Per pc	30
43	4 square mm Wire -Havells	Per Box	2650
44	1 square mm Wire -RR	Per Box	645
48	MCB Switch single pole -Havells br. 06 Amp	Per pc	140
49	MCB Switch single pole-Havells br. 10 Amp	Per pc	140
50	MCB Switch single pole-Havells br. 20 Amp	Per pc	140
51	MCB Switch single pole -Havells br. 32 Amp	Per pc	140
56	MCB 02 pole Switch -Havells br. 06 Amp	Per pc	460
57	MCB 02 pole Switch -Havells br. 10 Amp	Per pc	460
58	MCB 02 pole Switch -Havells br. 20 Amp	Per pc	460
59	MCB 02 pole Switch -Havells br. 32 Amp	Per pc	460
60	MCB 02 pole Switch - Anchor 06 Amp	Per pc	370
61	MCB 02 pole Switch - Anchor 10 Amp	Per pc	370
62	MCB 02 pole Switch - Anchor 20 Amp	Per pc	370
63	MCB 02 pole Switch - Anchor 32 Amp	Per pc	370
64	MCB PVC Box - 02 way -Good quality	Per pc	20
65	MCB PVC Box - 04 way -Good quality	Per pc	40
66	MCB Box Metal – 08 way-Good quality	Per pc	250
67	MCB Box Metal – 12 way-Good quality	Per pc	490
70	LED Street Light 24 wt. -Neon	Per pc	1200
71	LED Street Light 36 wt.-Neon	Per pc	1950
73	LED flood Light 100 wt.-Neon	Per pc	3850
74	LED Bulb 12 wt. -Neon	Per pc	160
77	CFL Fixture – Good quality	Per pc	170
82	Ceiling Fan Rewinding	Per pc	200
83	Ceiling Fan Service	Per pc	75
84	Ceiling Fan Bearing	Per pc	40
85	T5 Tube light set - 28 wt. - Philips	Per pc	430
86	T5 Tube light set - 28 wt. - Havells br	Per pc	390
87	Tube light Set – 40 wt. Havells	Per pc	290
89	Ceiling Fan-1200mm, Havells	Per pc	1850
91	Ceiling Fan-1200mm-Orient	Per pc	1450
92	Ceiling Fan-1200mm- Usha	Per pc	1450
100	Spike Guard-ISI	Per pc	350
101	04 way Modular plate-Great white	Per pc	60
103	05 AMP modular switch –Great white	Per pc	20
104	Helogen Tube-500 wt.-Helonix	Per pc	50
105	Helogen Tube-1000 wt.-Helonix	Per pc	80
106	Regulator Modular-Havells	Per pc	70
107	Regulator Modular-Crompton	Per pc	80

Prepared by

Checked by

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Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Future Energy System
Opp.Fire station
Opp.Nijanad Graphicks
Kapadwanj.

SUB:- Final rates of tender for Electric items
REF:- Your tender dated.05.05.17

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Electric items** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Sr. No.	NAME OF ARTICLES & BRAND	PER PC	APPROVED RATE
1	Tube Light rod-18wt. Havells	Per pc	44
2	Tube Light rod-18wt. (PHILIPS)	Per pc	41
3	P L Tube Light rod-11wt. Havells	Per pc	74
4	Tube Light Choke(Electronic)-40wt-- (PHILIPS)	Per pc	143
5	Tube Light Choke(Electronic)-20wt- (PHILIPS)	Per pc	143
6	Capasitor 2.50 MFD Con cap	Per pc	24
7	Tape roll - ISI	Per pc	9.5
8	Rotary Holder-Marvel	Per pc	9.5
9	Button Holder-Great White	Per pc	29
10	Angle Holder- Great White	Per pc	29

11	CFL Lamp - Havells 05 wt.	Per pc	109
12	CFL Lamp - Havells 23 wt.	Per pc	190
13	CFL Lamp - Havells 32 wt.	Per pc	249
14	CFL Lamp -Philips br. 05 wt.	Per pc	99
15	CFL Lamp -Philips br. 14 wt.	Per pc	109
16	CFL Lamp -Philips br. 23 wt.	Per pc	190
17	CFL Lamp -Philips br. 32 wt.	Per pc	270
18	One Way Switch-15-AMP Great White	Per pc	63
19	Socket 05 Amp - 2 in 1 - Great White	Per pc	24
20	Socket 15 Amp - 2 in 1 - Great White	Per pc	63
21	Combine Unit switch socket 15 Amp- Great White	Per pc	114
22	Regulator & Dimmor -Crompton	Per pc	145
23	Regulator & Dimmor -Havells	Per pc	160
24	1 square mm Wire -Havells	Per Box	685
25	2.5 square mm Wire -Havells	Per Box	1750
26	2.5 square mm Wire -RR	Per Box	1590
27	4 square mm Wire -RR	Per Box	2350
28	Flexible Wire 02 core double coated -ISI	Per Box	1240
29	MCB Switch single pole -Anchor 06 Amp	Per pc	118
30	MCB Switch single pole- Anchor 10 Amp	Per pc	118
31	MCB Switch single pole- Anchor 20 Amp	Per pc	118
32	MCB Switch single pole- Anchor 32 Amp	Per pc	118
33	Fuse HRC 125 – ISI	Per pc	
34	Fuse HRC 250 – ISI	Per pc	
35	LED flood Light 50 wt.-Neon	Per pc	1700
36	LED Bulb 12 wt. Neon	Per pc	160
37	Screw 25/8, 35/8, 45/8, 60/8	Per pc	0.7
38	½” PVC Patti	Per pc	19.5
39	1” PVC Patti	Per pc	23
40	Starter - Havells br.	Per pc	9.75
41	Starter - Philips br.	Per pc	9
42	Tube light Set – 40 wt. Philips	Per pc	265
43	Ceiling Fan-1200mm-Crompton	Per pc	1600
44	Pipe-pvc – size:1/2” heavy gauge	Per 10 ft.	19.5
45	Pipe-pvc- size 1” heavy gauge	Per 10 ft.	29.5
46	Elbow PVC ½”	Per pc	0.9
47	Elbow PVC 1”	Per pc	0.9
48	T PVC ½”	Per pc	
49	T PVC 1”	Per pc	1.8
50	Electric Sub meter single phase-Jaipur	Per pc	250
51	08 way Modular plate-Great white	Per pc	80
52	Aluminium Swis wire-ISI		700
53	Saddle ½”	Per pc	0.9
54	Saddle 1”	Per pc	1.8

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Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Vimal Enterprise
Near Railway Crossing
Kathlal Chokdi
Kathlal

SUB:- Final rates of tender for Plumbing items

REF:- Your tender dated.05.05.17


Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Plumbing items** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Sr.No.	Name of Items with specifications	Rate Per	Approved rate
1	TAP – PVC ½”, GOOD QUALITY	Per Pc	60
2	TAP – BRASS ½”	Per Pc	120
3	TAP – Push cock Brass ½”	Per Pc	200
4	BALL COCK –BRASS 1”	Per Pc	330
5	PIPE –UPVC ½”, 1”	Per ft.	9, 15
6	PIPE –UPVC 1.5”, 2”	Per ft.	25, 45

7	ELBOW –UPVC ½”	Per Pc	8
8	ELBOW –UPVC 1”	Per Pc	18
9	ELBOW –UPVC 1.5”	Per Pc	30
10	ELBOW –UPVC 2”	Per Pc	55
11	T –UPVC ½”	Per Pc	10
12	T –UPVC 1”	Per Pc	25
13	T – UPVC 1.5”	Per Pc	40
14	T –UPVC 2”	Per Pc	60
15	Cuplin UPVC ½”	Per Pc	5
16	Cuplin UPVC 1”	Per Pc	14
17	Cuplin UPVC 1.5”	Per Pc	25
18	Cuplin UPVC 2”	Per Pc	30
19	Union UPVC ½”	Per Pc	40
20	Union UPVC 1”	Per Pc	60
21	Union UPVC 1.5”	Per Pc	80
22	Union UPVC 2”	Per Pc	100
23	MT UPVC ½”	Per Pc	7
24	MT UPVC 1”	Per Pc	17
25	MT UPVC 1.5”	Per Pc	28
26	MT UPVC 2”	Per Pc	40
27	FT UPVC ½”	Per Pc	7
28	FT UPVC 1”	Per Pc	17
29	FT UPVC 1.5”	Per Pc	28
30	FT UPVC 2”	Per Pc	40
31	Hand Valv ½” Brass	Per Pc	100
32	Hand Valv 1” Brass	Per Pc	250
33	ELBOW –CPVC 1.5”	Per Pc	120
34	ELBOW –CPVC 2”	Per Pc	250
35	T – CPVC 1.5”	Per Pc	145
36	T –CPVC 2”	Per Pc	300
37	Cuplin CPVC 1.5”	Per Pc	70
38	Cuplin CPVC 2”	Per Pc	150
39	Union CPVC 1.5”	Per Pc	225
40	Union CPVC 2”	Per Pc	410
41	MT CPVC 2”	Per Pc	140
42	FT CPVC 1.5”	Per Pc	115
43	FT CPVC 2”	Per Pc	180
44	PIPE – ½” –GI.	Per Ft.	35
45	PIPE – 1” –GI.	Per Ft.	70
46	PIPE – 1.5” –GI.	Per Ft.	103
47	PIPE – 2” –GI.	Per Ft.	135

48	Elbow – ½" –GI.	Per Pc	25
49	Elbow – 1" –GI.	Per Pc	45
50	Elbow – 1.5" –GI.	Per Pc	75
51	Elbow – 2" –GI.	Per Pc	110
52	T – ½" –GI.	Per Pc	35
53	T – 1" –GI.	Per Pc	55
54	T – 1.5" –GI.	Per Pc	85
55	T – 2" –GI.	Per Pc	120
56	Cuplin – ½" –GI.	Per Pc	20
57	Cuplin – 1" –GI.	Per Pc	40
58	Cuplin – 1.5" –GI.	Per Pc	70
59	Cuplin – 2" –GI.	Per Pc	100
60	Tin Saddle ½", 1"	Per Pc	3, 7
61	Jasti Khila –All size	Per kg.	90
62	PVC Pipe 4"	Per Ft.	24
63	PVC Elbow 4"	Per Pc	60
64	Footvalv 1.25	Per Pc	75
65	PVC Saction Pipe	Per kg.	120
66	PVC loose Pipe-(Baknary) 1.5	Per Kg.	120
67	Petrol Pipe ¾" (Pani mate)	30 Mtr. (Per Bundle)	520
68	Petrol Pipe 1" (Pani mate)	30 Mtr. (Per Bundle)	780
69	Reducer GI – 1.5x1	Per Pc	90
70	Reducer GI 1x1.5	Per Pc	90
71	Reducer GI 1.5x2	Per Pc	200
72	Reducer UPVC – 1.5x1	Per Pc	25
73	Reducer UPVC 1x1.5	Per Pc	25
74	Reducer UPVC 1.5x2	Per Pc	45
75	Reducer CPVC - 0.5x0.75	Per Pc	20
76	Reducer CPVC – 0.75x1	Per Pc	30
77	Reducer CPVC – 1.5x1	Per Pc	95
78	Reducer CPVC 1x1.5	Per Pc	95
79	Reducer CPVC 1.5x2	Per Pc	100
80	Taflon Tape	Per Pc	10
81	West cuplin set	Per set	120
82	West cuplin Pipe	Per Pc	30
83	M Seal	Per pc	10
84	PIPE –CPVC 1.5", 2"	Per Ft.	85, 150

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Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Shree Amba Hardware
Dakor Road
Mahudha

SUB:- Final rates of tender for Plumbing items
REF:- Your tender dated.05.05.17

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Plumbing items** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.


Sr.No.	Name of Items With specifications	Rate per	Approved Rate
1	Pillor Cock brass ½”	Per Pc	520
2	BALL COCK –BRASS ½”	Per Pc	195
3	SOLUTION -100 GM-UPVC	100 gm	145
4	Solution 50 gm UPVC	50 gm	75
5	SOLUTION -100 GM-CPVC	100 gm	240
6	Solution – 50 gm CPVC	50 gm	140
7	PIPE –CPVC ¾”, 1”	Per Ft.	25 , 38
8	ELBOW –CPVC ¾”	Per Pc	19
9	ELBOW –CPVC 1”	Per Pc	35.5
10	T –CPVC ¾”	Per Pc	24.5
11	T –CPVC 1”	Per Pc	38
12	Cuplin CPVC ¾”	Per Pc	15
13	Cuplin CPVC 1”	Per Pc	25
14	Union CPVC ¾”	Per Pc	73
15	Union CPVC 1”	Per Pc	105
16	MT CPVC ¾”	Per Pc	17.5
17	MT CPVC 1”	Per Pc	28
18	MT CPVC 1.5”	Per Pc	75

19	FT CPVC 3/4”	Per Pc	29
20	FT CPVC 1”	Per Pc	45

Prepared by

Checked by

PRINCIPAL

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<p>E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477</p>		

Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Krushna Medical Stores,
Shopping centre, Bazar ma
Kathlal

SUB:- Final rates of tender for **Medicine**

REF:- Your tender dated.06.05.17

Sir,


With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Medicine** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

dz-la-	fooj.k	MRP ij NwV % esa	Approved Rate
1	fo kfFkZ;ksa ds mipkj gsrq nokb;ksa ij vafdr ewY; ij vf/kdre NwV % esa	Generaic Medicines ij	10.00%
		Other Medicines ij	5%
02		Wishper Pad (Normal size)	2%
03		Stay free (Normal size)	2%

Prepared by

Checked by

PRINCIPAL

<p>Tkockgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkxk] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
<p>E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477</p>		

Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Bravo Sports,
Ambawadi,
Himmatnagar

SUB:- Final rates of tender for **Sports Items**

REF:- Your tender dated.06.05.17

Sir,


With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Sports Items** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Sr. No.	Name of Items	Brand with Specification	Rate	Approved Rate
1	Cricket Tennis Ball	Nivia CT3812	Per Unit	41
2	Cricket Thigh Pad	SG Proflex Batting Inner Thigh	Per Unit	400
3	Cricket Arm Guard	SG Model size	Per Unit	150
4	Cricket Bat	Popular Willow	Per Unit	350
5	Cricket Bat	Youth Kashmir Willow	Per Unit	450
6	Cricket Helmat	RMB Boys	Per Unit	550
7	Foot Ball	Nivia Shining star 2022 size-5	Per Unit	536
8	Shin Guard	Nivia classic	Per Unit	119
9	Volley Ball	Nivia VB 472 up size 4	Per Unit	339
10	HandBall -Mens	Nivia Trainer White	Per Unit	399
11	HandBall -Womens	Nivia Synthtic	Per Unit	399
12	HandBall Sub Junior	Nivia Synthtic	Per Unit	389
13	Chess Set Wooden	Little India Designer	Per Unit	226

14	Skipping Rope	GB Product wooden handle	Per Unit	45
15	Sports Shoes	SEGA	Per Pair	439
16	Javelen Wooden		Per Unit	149
17	Stop Watch	Handle held	Per Unit	300
18	Kho-Kho Pole	Wooden National Tournament size and weight	Per Pair	2300
19	Measuring Tape	Turner	Per Unit	600

Prepared by _____ Checked by _____

PRINCIPAL

<p>Tkockgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 fityk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
<p>E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477</p>		

Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
M/s Big Print Sports,
Golder Plaza, B-4 Major Dhayan Chand Nagar
Delhi road, Sports goods complex
Meerut-250002(U.P.)

SUB:- Final rates of tender for **Sports Items**
REF:- Your tender dated.06.05.17

Sir,


With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Sports Items** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Sr. No	Name of Items	Brand with Specification	Rate	Approved Rate
1	Cricket W.Keeper Leg Guard	BDM Commander	Per Pair	730
2	Cricket Batting Leg Guard	Cosco Club Batting	Per Pair	430
3	Cricket Thigh Pad	GM 909	Per Unit	380
4	Cricket Batting Hand Gloves	Cosco Club Batting	Per Pair	230
5	Cricket Bats Grip	Cosco	Per Unit	33
6	Cricket Tennis Bat	Cosco Striker popular willow	Per Unit	430
7	Cricket Chest Guard	SG Superlite	Per Unit	310
8	T.T.Bat	Stag Club	Per Unit	249

9	T.T.Bat	Cosco Orian one	Per Unit	490
10	Shuttle Cock	Cosco Aero 727	Per Unit	50
11	Foot Ball	Nivia storm size 5	Per Unit	349
12	Foot Ball Net	Nivia FB 5608 (sqare comb)	Per Pair	3190
13	Foot Pump	Air Pressure Foot Pump	Per Unit	590
14	Skipping Rope	Nivia	Per Unit	180

Prepared by _____ Checked by _____

PRINCIPAL

<p>Tkockj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkxk] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
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Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
M/s Zeel Enterprise,
B-30 Sardar Shopping Centre
Dehgam.Dist.Gandhinagar.

SUB:- Final rates of tender for **Sports Uniforms**

REF:- Your tender dated.06.05.17

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Sports Items** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.


Sr.N.	Name of items'with specification	Brand	Size	Rate
01	T-shirt dryfit100% polyester cloth half sleeves with collar & sleeves is black colour with royal blue, green, red, yellow, house wise colour front side on chest N.V.S. emblem & back side on rear J.N.V. Kathlal,KHEDA printed with black colour As per vidyalaya sample	As per Sample	32 to34	125
			36 to 38	125
			40 to 42	125
			44 to 46	125
02	White T-shirt dryfit 100 % polyester cloth half sleeves with colour front side on chest N.V.S. emblem back side on rear J.N.V. Kathlal,KHEDA printed with black colour as per vidyalaya sample	As per Sample	32 to34	125
			36 to 38	125
			40 to 42	125
			44 to 46	125
03	Woolen sweater : Maroon colour, Pure	OSWAL As per	40 to 42	265

	woolen, V neck, full sleeves as per sample	sample	44 to 46	265
05	Belt school belt with metal/brass buckle with monogram & Kathlal, KHEDA printed	As per Sample	30 to 44 common rate	30
06	Socks: White & Navy blue colour 100% pure cotton double knitting	Anchor	5 & 6	35
07	Socks: White & Navy blue colour 100% pure cotton double knitting	Anchor	Free size	35
08	Neck tie: Navy blue colour made for shutting cloth with N.V.S. logo	As per Sample	Small size with knots	19
09	Neck tie: Navy blue colour made for shutting cloth with N.V.S. logo	As per Sample	Big size without knots	28
10	Slacks: Navy blue colour polyester cloth Class 6 to 8 girls	Rider Brand	32 to 42	65

Prepared by

Checked by

PRINCIPAL

<p>Tkockj uoksn; fo ky; (ekuo laik/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
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Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
M/s Bravo Sports,
Ambawadi.
Himmatnagar.

SUB:- Final rates of tender for **Sports Uniforms**

REF:- Your tender dated.04.05.17

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Sports Items** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.


Sr.No.	Name of Items with Specification	Brand	Rate per pc	Approved Rate
1	Track suit : Super poly cloth, Rib 1-1of polyester Elastic 1.25 cm of Singapore pocket 2 for lower 2 for upper cloth pocket century plus J.B. Stitching polyester fiber plus nylon wire colour combination navy blue red printed with Back side on	As per Sample	32 to 34	334
			36 to 38	334
			40 to 42	334

	rear J.N.V.Kathlal ,Kheda & logo as per vidyalaya sample		44 to 46	290
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Prepared by

Checked by

PRINCIPAL

<p>Tkockj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
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Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
M/s Ashish Sports,
Vijapur

SUB:- Final rates of tender for **Sports Items**

REF:- Your tender dated.06.05.17

Sir,


With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Sports Items** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

1	Volley Ball	Nivia PU size 4	Per Unit	430
2	Volley Ball Net	Cosco cotton	Per Unit	550
3	Socks	Shoe Mate	Per Pair	25

Prepared by

Checked by

PRINCIPAL

<p>Tkokgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
<p>E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477</p>		

Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

To,
Ms. Bhagalaxmi Nasta House,
Kathlal Chokdi
Kathlal

SUB:- Final rates of tender for **Sweet & Namkeen**
REF:- Your tender dated.05.05.17


Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of **Sweet & Namkeen** the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Sr. No.	NAME OF ARTICLES & SPECIFICATION	Rate	Tender Rate
1	PEDA-WHITE	PER KG	235
2	PEDA-KESHAR	PER KG	250
3	LADDU(BESAN)	PER KG	140
4	LADDU(BUNDI)	PER KG	155
5	JALEBI	PER KG	120
6	SAMOSAS(ALU)	PER PCS	9
7	BUNDI	PER KG	110
8	MOHAN THAL	PER KG	175
9	KOPARAPAK	PER KG	280
10	DUDHI NO HALVO	PER KG	290
11	CHOCALATE BURFI	PER KG	290
12	KAJU KATRI	PER KG	750

Prepared by _____ Checked by _____

PRINCIPAL

<p>Tkockg uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkxk] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
<p>E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477</p>		

Ref.No.JNVK/F.20/(Ac/s)/2017-18/

Dated. 27.06.2017

M/s S G Marketing,
30/Siddhi Chakra Complex,
Opp. Visat Petrol Pump,
Sabarmati. Ahemdabad-5

SUB:- Final rates of tender for supply of Furniture items.

REF:- Your tender dated.20.08.2016

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Furniture items at JNV – Kathlal. The approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2017.


Sr. No.	NAME OF ARTICLES & BRAND	PER PC	Approved Rate
01	Dual Desk with Bench: L-3.7'xW-3'x H(Desk)-2.6' Bench Seat Height-1.6', Bench Back Height-1.3'		4725.00

	Bench Back Total Height-2.9' with Wooden Patiya of 9" Width Desk Top Wooden with 14" Width Bench Top Wooden with 12" Width Quarter Frame- 3cm MS Sq.Pipe, Thickness of Patiya-1" (Frame Should be Strong Welded & Patiya should be fixed with appropriate Nut & Bolts)	Per pc	
02	Steel Almirah : Chaddar Gauge –should not be less than 20 Gauge, Locker inside with 4 Selves Height-6½ Ft., Width- ¾ Ft. Depth- 21". (Weight approx. 70-85 Kg.)	Per Kg.	135.00
03	Iron Box (Trunk Box) (With Angle Legs): Chaddar Gauge –should not be less than 18 Gauge, Size-3'x 6'x 2.5'	Per Kg.	135.00
04	Glass Almirah: Standard Size with 18 gauge seet with 4 adjustable glass shelves inside fitted with nut bolt system double key locking system	Per pc	14500.00
05	Steel Rack (Open Rack): Size "60x36x15" (18 gauge)	Per Pc	3900.00
06	Office Chair: M.S.Pipe frame structure,M.S.Handle,PU foam with Raczin	Per pc	3250.00

Prepared by

Checked by

Principal

<p>Tkokgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District- Kheda, Gujarat</p>
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JNVK/F.20(A/cs)/2017-18/

Date: 25.06.2017

To,
M/s Laxmi Traders,
03 Kabadi Market,
Lanilimda, Ahmedabad.

Sub:- Final rates of tender for supply of Grocery items.


Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Kirana items after negotiation at JNV – Kathlal, Dist. Kheda and the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Prepared by

Checked by

PRINCIPAL

<p>Tkockgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District- Kheda, Gujarat</p>
<p>E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477 JNVK/F.20(A/cs)/2017-18/ Date: 25.06.2017</p>		

To,

M/s Maganlal Dalsukhbhai,
Laheripura.
Ta.Vadodara, Vadodara.

Sr. No.	Name of Articles	Specification	Rate per	Accepted Rate
1	WHEAT	TUKDI (CLEAN)	Per 100 kg.	2188.00
2	RICE	JIRASAR (AS PER SAMPLE)	Per 100 kg.	3277.00
3	TUVERDAL	ANGOOR BRAND (OILED)	Per 25 kg.	1658.00
4	TUVERDAL	LAXMI BRAND (OILED)	Per 25 kg.	1609.00
5	MASUR DAL	AS PER SAMPLE	Per kg.	54.00
6	UDAD DAL	AS PER SAMPLE	Per kg.	74.47
7	VATANA LILA (SUKA)	AS PER SAMPLE	Per 100 kg.	3635.00
8	VAL (Deshi)	AS PER SAMPLE	Per kg.	60.00
9	DESHI CHANA	AS PER SAMPLE	Per 100 kg.	6170.00
10	PURE GHEE	AMUL AGMARK	Per Tin (15 kg)	5555.00
11	KAPASIYA OIL	TIRUPATI BRAND	Per Tin (15 kg)	1157.00
12	KAPASIYA OIL	ANKUR BRAND	Per Tin (15 kg)	1174.00
13	KAPASIYA OIL	GULAB BRAND	Per Tin (15 kg)	1134.00
14	WHEAT FLOUR	UTTAM BRAND	Per 50 kg.	1094.00
15	WHEAT FLOUR	GAY CHHAP BRAND	Per 50 kg.	1080.00
16	WHEAT FLOUR	SHAKTI BHOG	Per 10 kg.	299.00
17	SOJI	UTTAM BRAND	Per 50 kg.	1244.00
18	BESAN	GAY CHHAP BRAND	Per 50 kg.	3384.00
19	BESAN (KAKARA)	GAY CHHAP BRAND	Per 50 kg.	3888.00
20	GUD	KOLHAPURI	Per kg.	48.77
21	SUGAR	Small	Per 100 kg.	4147.00
22	POHA SADA WHITE	AS PER SAMPLE	PER 25 kg.	769.00
23	METHI	AS PER SAMPLE	Per kg.	57.00
24	KISMIS	AS PER SAMPLE	Per kg.	177.00
25	BADAM	AS PER SAMPLE	Per kg.	644.00

Sub:- Final rates of tender for supply of Grocery items.


Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Kirana items after negotiation at JNV – Kathlal, Dist. Kheda and the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Prepared by

Checked by

PRINCIPAL

Tkokgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkxk] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr		Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District- Kheda, Gujarat
E-mail-jnvkheda06@yahoo.co.in , Website-www.jnvkheda.com Phone & fax-02691-243477		

Sr. No.	Name of Articles	Specification	Rate per	Accepted Rate
1	KABULI CHANA -small	AS PER SAMPLE	Per 100 kg.	11000.00
2	RAJMA RED	AS PER SAMPLE	Per 100 kg.	6900.00
3	IDLI	GAJANAND BRAND	Per 10 kg.	1390.00
4	IDLI	RAMDEV BRAND	Per 10 kg.	1550.00
5	SHING DANA	AS PER SAMPLE	Per kg.	83.00
6	ELAICHI SMALL GREEN	AS PER SAMPLE	Per kg.	1290.00
7	KALA MARI	AS PER SAMPLE	Per kg.	570.00
8	LAVING	AS PER SAMPLE	Per kg.	590.00
9	WHOLE RED CHILI	AS PER SAMPLE	Per kg.	99.00
10	KOKAM	AS PER SAMPLE	Per kg.	75.00
11	GARLIC DRY	AS PER SAMPLE	Per kg.	54.00
12	Magajtari	AS PER SAMPLE	Per kg.	189.00
13	JIRU	G M BRAND	1 KG.PKT.	18%
14	CHILLY POWDER	BADSHAH	1 KG.PKT.	20.50%
15	DHANA JIRA POWDER	BADSHAH	1 KG.PKT.	17%
16	GARAM MASALA	BADSHAH	1 KG.PKT.	15%
17	HING POWDER	RAMDEV	1 KG.PKT.	17%
18	GULAB JAMUN POWDER	GITS	1 KG.PKT.	8.50%
19	MIX ACHAR	NILONS	5 KG	12%
20	CAUSTARD POWDER	BUTTER FLY	Per kg	22%
21	KAJU WHOLE	AS PER SAMPLE	Per kg.	849.00
22	Sawf (Vasipali)	AS PER SAMPLE	Per kg.	150.00

JNV/KF-20(Acs)/2017-18/

Date: 25.06.2017

To,

M/s Pramukh General Traders & Suppliers,
Gandhinagar, Dist. Gandhinagar.

Sub:- Final rates of tender for supply of Grocery items.

Sir,


With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Kirana items after negotiation at JNV – Kathlal, Dist. Kheda and the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Prepared by

Checked by

PRINCIPAL

Sr. No.	Name of Articles	Specification	Rate per	Accepted Rate
1	MUG DAL FADA	AS PER SAMPLE	Per kg.	57.89
2	MUG WHOLE	AS PER SAMPLE	Per kg.	58.00
3	CHORA-white	AS PER SAMPLE	Per kg.	65.00
4	MAMARA	AS PER SAMPLE	Per kg.	39.00
5	IMLI (without Seed)	AS PER SAMPLE	Per kg.	75.00
6				

<p>Tkokgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District- Kheda, Gujarat</p>
<p>E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477 JNVK/F.20(A/cs)/2017-18/ Date: 25.06.2017</p>		

To,

M/s B.Dhirendra & Brothers,
Ganj Bazar,
Nadiad.

Sub:- Final rates of tender for supply of Grocery items.

Sir,


With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Kirana items after negotiation at JNV – Kathlal, Dist. Kheda and the approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

Prepared by

Checked by

PRINCIPAL

Sr. No.	Name of Articles	Specification	Rate per	Accepted Rate
1	RICE	GUJ.-17 SHIV SHAKTI KHAMBHAT	Per 100 kg.	3500.00
2	RICE	PARIMAL (AS PER SAMPLE)	Per 100 kg.	2450
3	MOGAR DAL	AS PER SAMPLE	Per kg.	68.00
4	CHANA DAL	AS PER SAMPLE	Per 100 kg.	7100.00
5	TOOR DANA (WHOLE)	AS PER SAMPLE	Per 100 kg.	4200
6	VEGITABLE GHEE	MADHUR AGMARK	Per Tin (15 kg)	1020
7	MAIDA	UTTAM BRAND	Per 50 kg.	1180
8	TAJ	AS PER SAMPLE	Per kg.	225.00
9	RAI	AS PER SAMPLE	Per kg.	55.00
10	MAKAI POHA	AS PER SAMPLE	Per kg.	32.00
11	SODA EATABLE	AS PER SAMPLE	Per kg.	40.00
12	ELAICHI MOTI	AS PER SAMPLE	Per kg.	1100

<p>Tkockgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
<p>E-mail-jnvkheda06@yahoo.co.in, Website-www.jnvkheda.com Phone & fax-02691-243477</p>		

Ref.No.JNVK/F.20/(Ac/s)/16-17/

Dated. 18.07.2016

To,
New Uday Electricals,
Opp.Vahorvad Naka,
Kapadwanj.

SUB:- Final rates of tender for supply of Electric items.

REF:- Your tender dated.28.05.16.

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Electric items at JNV – Kathlal. The approved rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2017.


Sr. No.	NAME OF ARTICLES & BRAND	PER PC	Approved Rate
1	Tube Light rod-40wt. (Wipro)	PER PC	40.00
5	P L Tube Light rod-11wt. Havells	PER PC	65.00
6	P L Tube Light rod-11wt. (PHILIPS)	PER PC	75.00
7	Tube Light Choke-40wt-COPPER Havells	PER PC	170.00
10	Tube Light Choke-20wt- COPPER(PHILIPS)	PER PC	160.00
12	Tube Light Choke(Electronic)-40wt-- (PHILIPS)	PER PC	165.00
13	Tube Light Choke(Electronic)-20wt- Anchor	PER PC	140.00
14	Tube Light Choke(Electronic)-20wt- (PHILIPS)	PER PC	160.00
18	CFL Lamp - Havells 11 wt.	PER PC	110.00
19	CFL Lamp - Havells 23 wt.	PER PC	200.00
20	CFL Lamp - Havells 35 wt.	PER PC	310.00
21	CFL Lamp -Philips br. 05 wt.	PER PC	95.00
22	CFL Lamp -Philips br. 11 wt.	PER PC	105.00
23	CFL Lamp -Philips br. 23 wt.	PER PC	190.00
24	CFL Lamp -Philips br. 32 wt.	PER PC	310.00
30	One Way Switch-10-Amp Havells	PER PC	18.00
32	Socket 06 Amp - 2 in 1 - Anchor	PER PC	27.00
34	Combine Unit switch socket 15 Amp-Havells	PER PC	140.00
37	Regulator & Dimmor -Havells	PER PC	210.00
39	1 square mm Wire -Havells	Per Box	700.00
40	2.5 square mm Wire -Havells	Per Box	1700.00
41	4 square mm Wire -Havells	Per Box	2475.00

42	1 square mm Wire -Anchor	Per Box	650.00
43	2.5 square mm Wire -Anchor	Per Box	1500.00
44	4 square mm Wire -Anchor	Per Box	2350.00
45	Flexible Wire 02 core double coted -ISI	Per Box	1150.00
46	Fan Regulator-Big size -crompton	Per pc	70.00
47	Fan Regulator-Big size -Bajaj	Per pc	65.00
64	MCB PVC Box - 01 way -Good quality	Per pc	15.00
65	MCB PVC Box - 02 way -Good quality	Per pc	15.00
66	Starter - Havells br.	Per pc	09.00
67	Starter - Philips br.	Per pc	9.50
68	Ceiling Fan Rewinding	Per pc	250.00
69	Ceiling Fan Service	Per pc	80.00
70	Ceiling Fan Bearing	Per pc	50.00
71	T5 Tube light set - 28 wt. - Philips	Per pc	375.00
73	T5 Tube Light Rod – 28 wt.-	Per pc	100.00
74	T5 Tube Light Chalk – 28 wt.	Per pc	250.00
76	Ceiling Fan-1200mm-Crompton	Per pc	1625.00

Prepared by

Checked by

Principal

Tkockgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkxk] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr		Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat
E-mail-jnvkheda2@gmail.com , Website-www.jnvkheda.org, Phone & fax-02691-243477		

Ref.No.JNVK/F.20/(Ac/s)/17-18/

Dated. 23.06.2017

To,
 Mr. Somabhai K Zala,
 At.Po.Gogjipura,
 Dis.Kheda

Regd./by hand

SUB:- Final rates of tender for supply of Vegetables.

REF:- Your tender dated.04.05.2017

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Vegetables after negotiation at JNV – Kathlal,Dist.Kheda. The approved rates rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.


SR. NO	NAME OF ITEMS	Rate	TENDER RATE		
			JULY-17 TO SEP.17	OCT-17 TO DEC.17	Jan-18 TO APR.18
1	POTATO	PER KG.	0.00	0.00	0.00
2	ONION	PER KG.	0.00	0.00	0.00
3	LADIESFINGER	PER KG.	24.00	23.00	0.00
4	DUDHI	PER KG.	13.90	0.00	0.00
5	GILODA	PER KG.	20.00	19.00	18.00
6	TOMATO	PER KG.	20.00	0.00	19.50
7	CABBAGE	PER KG.	0.00	0.00	14.00
8	GALKA	PER KG.	18.00	0.00	0.00
9	CARROT	PER KG.	18.00	0.00	18.00
10	SAKARIYA	PER KG.	18.00	20.00	0.00
11	GINGER	PER KG.	0.00	45.00	0.00
12	GREENCHILLY	PER KG.	25.00	28.00	28.00
13	GREEN DHANA	PER KG.	25.00	24.00	24.90
14	LEMON BIG	PER KG.	0.00	0.00	39.00
15	PALAK BHAJI	PER KG.	14.90	0.00	0.00
16	METHI BHAJI	PER KG.	0.00	0.00	17.00
17	TANDALJA BHAJI	PER KG.	17.00	0.00	0.00
18	TURIYA	PER KG.	15.00	14.00	15.00
19	CAULIFLOWER	PER KG.	0.00	0.00	0.00

20	RADISH (MULA)	PER KG.	14.90	14.00	13.00
21	LILA LASAN	PER KG.	40.00	40.00	0.00
22	SARAGAVA	PER KG.	18.00	18.00	18.00
23	SHIMLA MIRCH	PER KG.	30.00	28.00	25.00
24	GREEN PEAS	PER KG.	0.00	0.00	34.50
25	KAKADI	PER KG.	15.00	0.00	14.90
26	CURRY PATTA	PER KG.	18.00	18.00	18.00
27	BRINJAL	PER KG.	14.00	14.00	0.00
28	BEETROOT	PER KG.	0.00	0.00	0.00
29	RATALU	PER KG.	0.00	0.00	0.00
30	VALOUR	PER KG.	28.00	0.00	0.00
31	SURAN	PER KG.	28.00	25.00	0.00
32	KARELA	PER KG.	20.00	20.00	0.00
33	GAWAR SING	PER KG.	0.00	0.00	0.00
			TENDER RATE		
	FRUITS		JULY-17 TO SEP.17	OCT.17 TO DEC.17	JAN.18 TO APR.18
1	APPLE	PER KG.	0.00	0.00	0.00
2	BANANAS-BIG SIZE	PER KG.	0.00	0.00	0.00
3	CHIKU	PER KG.	0.00	30.00	30.00
4	ORANGE	PER KG.	0.00	0.00	0.00
5	JAMFAL (GUAVA)	PER KG.	0.00	0.00	0.00
6	MANGO NILAM	PER KG.	0.00	90.00	79.00
7	MANGO KESAR	PER KG.	0.00	0.00	0.00
8	MOSAMBI	PER KG.	0.00	0.00	0.00
9	DADAM (ANAR)	PER KG.	79.00	79.00	70.00
10	GRAPES	PER KG.	0.00	0.00	0.00
11	JAMBU	PER KG.	0.00	0.00	0.00
12	DATES (KHAJUR)	PER KG.	0.00	0.00	0.00
13	WATERMELON	PER KG.	0.00	0.00	0.00
14	KINOW	PER KG.	0.00	0.00	0.00
15	PAPAYA	PER KG.	0.00	0.00	0.00
16	TETI DESI	PER KG.	0.00	0.00	0.00

Prepared by

Checked by

PRINCIPAL

<p>Tkokgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
<p>E-mail-jnvkheda2@gmail.com, Website-www.jnvkheda.org, Phone & fax-02691-243477</p>		

Ref.No.JNVK/F.20/(Ac/s)/17-18/

Dated. 23.06.2017

To,
Mr. A S Karigar,
Kathlal Chokdi,
Ta.Kathlal,Dist.Kheda

Regd./by hand

SUB:- Final rates of tender for supply of Vegetables.

REF:- Your tender dated.05.05.2017

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Vegetables after negotiation at JNV – Kathlal,Dist.Kheda. The approved rates rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.


SR. NO	NAME OF ITEMS	Rate	TENDER RATE		
			JULY-17 TO SEP.17	OCT-17 TO DEC.17	Jan-18 TO APR.18
1	POTATO	PER KG.	9.95	0.00	0.00
2	ONION	PER KG.	10.00	0.00	10.00
3	LADIESFINGER	PER KG.	0.00	0.00	0.00
4	DUDHI	PER KG.	0.00	10.00	0.00
5	GILODA	PER KG.	0.00	0.00	0.00
6	TOMATO	PER KG.	0.00	0.00	0.00
7	CABBAGE	PER KG.	0.00	0.00	0.00
8	GALKA	PER KG.	0.00	0.00	0.00
9	CARROT	PER KG.	0.00	0.00	0.00
10	SAKARIYA	PER KG.	0.00	0.00	0.00
11	GINGER	PER KG.	40.00	0.00	49.50
12	GREENCHILLY	PER KG.	0.00	0.00	0.00
13	GREEN DHANA	PER KG.	0.00	0.00	0.00
14	LEMON BIG	PER KG.	0.00	0.00	0.00
15	PALAK BHAJI	PER KG.	0.00	0.00	14.75
16	METHI BHAJI	PER KG.	0.00	0.00	0.00
17	TANDALJA BHAJI	PER KG.	0.00	0.00	15.00

18	TURIYA	PER KG.	0.00	0.00	0.00
19	CAULIFLOWER	PER KG.	0.00	0.00	0.00
20	RADISH (MULA)	PER KG.	0.00	0.00	0.00
21	LILA LASAN	PER KG.	0.00	0.00	30.00
22	SARAGAVA	PER KG.	0.00	0.00	0.00
23	SHIMLA MIRCH	PER KG.	0.00	0.00	0.00
24	GREEN PEAS	PER KG.	0.00	0.00	0.00
25	KAKADI	PER KG.	0.00	0.00	0.00
26	CURRY PATTA	PER KG.	0.00	0.00	0.00
27	BRINJAL	PER KG.	0.00	0.00	11.00
28	BEETROOT	PER KG.	0.00	0.00	20.00
29	RATALU	PER KG.	0.00	0.00	0.00
30	VALOUR	PER KG.	0.00	0.00	0.00
31	SURAN	PER KG.	0.00	0.00	20.00
32	KARELA	PER KG.	0.00	0.00	20.00
33	GAWAR SING	PER KG.	0.00	0.00	25.00
			TENDER RATE		
	FRUITS		JULY-17 TO SEP.17	OCT.17 TO DEC.17	JAN.18 TO APR.18
1	APPLE	PER KG.	0.00	0.00	100.00
2	BANANAS-BIG SIZE	PER KG.	15.00	15.00	15.00
3	CHIKU	PER KG.	30.00	0.00	0.00
4	ORANGE	PER KG.	0.00	0.00	30.00
5	JAMFAL (GUAVA)	PER KG.	0.00	30.00	40.00
6	MANGO NILAM	PER KG.	40.00	0.00	0.00
7	MANGO KESAR	PER KG.	50.00	0.00	50.00
8	MOSAMBI	PER KG.	0.00	0.00	55.00
9	DADAM (ANAR)	PER KG.	0.00	0.00	0.00
10	GRAPES	PER KG.	50.00	50.00	0.00
11	JAMBU	PER KG.	30.00	50.00	50.00
12	DATES (KHAJUR)	PER KG.	50.00	50.00	15.00
13	WATERMELON	PER KG.	12.00	15.00	0.00
14	KINOW	PER KG.	0.00	0.0	30.00
15	PAPAYA	PER KG.	17.00	20.00	0.00
16	TETI DESI	PER KG.	25.00	29.50	29.00

Prepared by

Checked by

PRINCIPAL

<p>Tkokgj uoksn; fo ky; (ekuo lalk/ku fodkl ea=ky;] Ldwyh fÓk{kk ,oa lk{kjrk foHkkx] Hkkjr ljdkj xzke@iksLV@rkyqdk&dByky 387630 ftyk&[ksM+k xqtjkr</p>		<p>Jawahar Navodaya Vidyalaya (Ministry of Human Resource Development, Dept. of School Education & Literacy, Govt. of India) At/PO/Taluka-KATHLAL-387630 District-Kheda, Gujarat</p>
<p>E-mail-jnvkheda2@gmail.com, Website-www.jnvkheda.org, Phone & fax-02691-243477</p>		

Ref.No.JNVK/F.20/(Ac/s)/17-18/

Dated. 23.06.2017

To,
M/s. Valjibhai M Patel,
Opp.Nayak ni Khadki,
Juna Bazar,Dehgam-382305

Regd./by hand

SUB:- Final rates of tender for supply of Vegetables & Fruits.

REF:- Your tender dated.06.05.2017

Sir,

With reference to the subject cited above, Our Vidyalaya Purchase Advisory Committee approved your rate of Vegetables after negotiation at JNV – Kathlal,Dist.Kheda. The approved rates rates are including of all taxes & F.O.R destination & it should be valid up to 30.04.2018.

SR. NO	NAME OF ITEMS	Rate	TENDER RATE		
			JULY-17 TO SEP.17	OCT-17 TO DEC.17	Jan-18 TO APR.18
1	POTATO	PER KG.	0.00	12.60	11.90
2	ONION	PER KG.	0.00	11.90	0.00
3	LADIESFINGER	PER KG.	0.00	0.00	0.00
4	DUDHI	PER KG.	0.00	0.00	13.85
5	GILODA	PER KG.	0.00	0.00	0.00
6	TOMATO	PER KG.	0.00	18.00	0.00
7	CABBAGE	PER KG.	14.00	13.50	0.00
8	GALKA	PER KG.	0.00	15.00	15.90
9	CARROT	PER KG.	0.00	14.90	0.00
10	SAKARIYA	PER KG.	0.00	0.00	19.19
11	GINGER	PER KG.	0.00	0.00	0.00
12	GREENCHILLY	PER KG.	0.00	0.00	0.00
13	GREEN DHANA	PER KG.	0.00	0.00	0.00
14	LEMON BIG	PER KG.	44.00	40.00	0.00

15	PALAK BHAJI	PER KG.	0.00	13.90	0.00
16	METHI BHAJI	PER KG.	18.00	15.00	0.00
17	TANDALJA BHAJI	PER KG.	0.00	13.90	0.00
18	TURIYA	PER KG.	0.00	0.00	0.00
19	CAULIFLOWER	PER KG.	0.00	17.00	19.00
20	RADISH (MULA)	PER KG.	0.00	0.00	0.00
21	LILA LASAN	PER KG.	0.00	0.00	0.00
22	SARAGAVA	PER KG.	0.00	0.00	0.00
23	SHIMLA MIRCH	PER KG.	0.00	0.00	0.00
24	GREEN PEAS	PER KG.	35.00	26.00	0.00
25	KAKADI	PER KG.	0.00	13.90	0.00
26	CURRY PATTA	PER KG.	0.00	0.00	0.00
27	BRINJAL	PER KG.	0.00	0.00	0.00
28	BEETROOT	PER KG.	29.99	29.99	0.00
29	RATALU	PER KG.	45.00	45.00	45.00
30	VALOUR	PER KG.	0.00	23.00	23.90
31	SURAN	PER KG.	0.00	0.00	0.00
32	KARELA	PER KG.	0.00	0.00	0.00
33	GAWAR SING	PER KG.	28.00	23.00	0.00
			TENDER RATE		
	FRUITS		JULY-17 TO SEP.17	OCT.17 TO DEC.17	JAN.18 TO APR.18
1	APPLE	PER KG.	90.00	78.00	0.00
2	BANANAS-BIG SIZE	PER KG.	0.00	0.00	0.00
3	CHIKU	PER KG.	0.00	0.00	0.00
4	ORANGE	PER KG.	45.00	45.00	0.00
5	JAMFAL (GUAVA)	PER KG.	35.00	0.00	0.00
6	MANGO NILAM	PER KG.	0.00	0.00	0.00
7	MANGO KESAR	PER KG.	0.00	80.00	0.00
8	MOSAMBI	PER KG.	45.00	45.00	0.00
9	DADAM (ANAR)	PER KG.	0.00	0.00	0.00
10	GRAPES	PER KG.	0.00	0.00	44.00
11	JAMBU	PER KG.	0.00	0.00	0.00
12	DATES (KHAJUR)	PER KG.	0.00	0.00	0.00
13	WATERMELON	PER KG.	0.00	0.00	19.00
14	KINOW	PER KG.	48.00	42.00	0.00
15	PAPAYA	PER KG.	0.00	0.00	34.99
16	TETI DESI	PER KG.	0.00	0.00	0.00

Prepared by

Checked by

PRINCIPAL

