

**जवाहर नवोदय विद्यालय/JAWAHAR NAVODAYA VIDYALAYA**

महाराजपेट, कारगुदरी पोस्ट, हानगल, जिला-हावेरी/Maharajapet, Kargudari Post,  
Hangal, Haveri District- 581104

**प्रत्येक सामान की ई.एम.डी./एस.डी. की विस्तृत जानकारी/Details of EMD/SD required for  
each items for the year 2017-18**

Payment should be made in the form of Demand Draft in favour of "THE PRINCIPAL,  
JAWAHAR NAVODAYA VIDYALAYA, HANGAL" drawn on SBI, Hangal (Code No.:  
0991)

SL. No	Name of the Item	Approx. Total Turnover per year (Rs.)	Security Deposit (SD) -10% (Rs.)	Earnest Money Deposit (EMD)-2% (Rs.)
1	Rice	1000000	100000.00	20000.00
2	Provision / Groceries	2000000	200000.00	40000.00
3	Fresh Vegetables & Fruits	500000	50000.00	10000.00
4	Fresh Non - Veg & Broiler Egg	200000	20000.00	4000.00
5	Fresh Bakery Items	50000	5000.00	1000.00
6	Ice Cream	50000	5000.00	1000.00
7	Toiletry Items	300000	30000.00	6000.00
8	Students Uniform Cloth & Readymade Uniform	700000	70000.00	14000.00
9	Students Uniform Stitching Charges	100000	10000.00	2000.00
10	Footwears	200000	20000.00	4000.00
11	Students Uniform Washing & Pressing Charges	150000	15000.00	3000.00
12	Stationery Items	100000	10000.00	2000.00
13	Bedding Items	100000	10000.00	2000.00
14	Paint	100000	10000.00	2000.00
15	Labour charge of painting	50000	5000.00	1000.00
16	Vehicle on Hire	200000	20000.00	4000.00
17	Students Hair Cutting	25000	2500.00	500.00
18	Supply of Cotton & Bed Recycling	50000	5000.00	1000.00
19	Sports Equipment	100000	10000.00	2000.00
20	Science Lab Items	75000	7500.00	1500.00

**PRINCIPAL**

Signature of Tenderer with Seal :