

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****February/2026**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4800021119	2/18/2026	IIT GANDHINAGAR	TPQA FOR KV SCHOOLS	INR	2,580,000.00	The nominated work order is placed on M/s IIT Gandhinagar for conducting Third Party Quality Assurance (TPQA) of Kendriya Vidyalaya works at Harda and Haveri, as KVS releases payment to FEDO/FACT only upon submission of inspection reports from IIT.