



Prof.S.R.Dhaka  
Dean

# COLLEGE OF AGRICULTURE

(S.K.N. Agriculture University-Jobner)

Fatehpur- Shekhawati: Sikar (Raj.)-332301

Phone. No: 9414042027, Email.dean.coafatehpur@sknau.ac.in

No.F.(Acctt.)/COA/FTR/2022/ 1098

Dated: 16.03.2022

## Office Order

With reference to tender No.F.(Acctt.)/COA/FTR/2022/1078 Dated: 12.03.2022 for purchasing **Supply of hostel items** for College Of Agriculture, Fatehpur- Shekhawati, Sikar (Raj.). The tender committee screened technical specification and rates quoted by the bidder and recommended following bidder for purchasing of the awarded items.

### A. VDELINDIA -

The rates quoted by **VDELINDIA, Near Agresan Bhawan, Fatehpur Shekhawati, Sikar (Raj.)-332301** have been approved for procurement of following items.

S. No.	Items as per specification mentioned in tender	Qty	Rates quoted (including GST and all expenses) (₹)
1	Refrigerator	1	25500
2	Water Cooler	1	28900
	Total		54400

The firm **VDELINDIA** is directed to supply the required items within seven days. The total amount for the above items should not exceed Rs. **54400.00/-**. You are directed to submit performance security **Rs. 2800/-** (refundable) in the form of DD favouring Dean, College of Agriculture, Fatehpur-Shekhawati or RTGS the same amount in Account No. 0657000103229564 IFS code PUNB0065700 and mail the UTR number to the undersigned. The bill should be made in favour of **Dean, College of Agriculture, Fatehpur Shekhawati, Sikar (Raj.)-332301**. All terms and conditions will be as mentioned in the above mentioned open tender.

### B. Keshan Variety Store -

The rates quoted by **2 Keshan Variety Store, 10, Main Market, Fatehpur Shekhawati, Sikar (Raj.) -332301** [email-keshanvariety@yahoo.co.in](mailto:email-keshanvariety@yahoo.co.in) have been approved for procurement of following items.

S. No.	Items as per specification mentioned in tender	Qty	Rates quoted (including GST and all expenses) (₹)
1	Air Coolers	1	10000
2	Table	1	3600

3	Wall Almirah Doors Size-78 inch x 75 inch	4	72400
4	Wall Almirah Doors Size-90 inch x 40 inch	4	45800
5	RO water purifier	1	10000

The firm **Keshan Variety Store** is directed to supply the required items within seven days. The total amount for the above items should not exceed Rs. **141800.00/-**. You are directed to submit performance security **Rs. 7100/-** (refundable) in the form of DD favouring Dean, College of Agriculture, Fatehpur-Shekhawati or RTGS the same amount in Account No. 0657000103229564 IFS code PUNB0065700 and mail the UTR number to the undersigned. The bill should be made in favour of **Dean, College of Agriculture, Fatehpur Shekhawati, Sikar (Raj)-332301**. All terms and conditions will be as mentioned in the above mentioned open tender.

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Copy to the following for information and further needful action:

1. The Comptroller, SKNAU, Jobner
2. Convener/Members/Accounts Section/DDO, COA, Fatehpur
3. O/I CIMCA, SKNAU, Jobner for uploading on University Website- [www.sknau.ac.in](http://www.sknau.ac.in) and <https://sppp.rajasthan.gov.in/>.
4. **Keshan Variety Store, 10, Main Market, Fatehpur Shekhawati, Sikar (Raj.) -332301**  
[email-keshanvariety@yahoo.co.in](mailto:email-keshanvariety@yahoo.co.in)
5. **VDELINDIA, Near Agresan Bhawan, Fatehpur Shekhawati, Sikar (Raj.)-332301**
6. Guard File

Raw  
16/3/22  
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