



COLLEGE OF AGRICULTURE – PEETHAMPURI

(*Sri Karan Narendra Agriculture University, Jobner*)

कृषि महाविद्यालय पीथमपुरी, नीमकाथाना, जिला-सीकर (राज.)-332708

Dr. S.K. Khandelwal
DEAN

Email: dean.coapeethampuri@sknau.ac.in

M: 9549692964

No. F. ()/Actt./COAPP/2026/ 699

Date: 18/02/2026

M/s General Scientific Company
Kishore Niwas, Tripolia Bazar
Jaipur – 302002
Email I'd: gscjaipurraj@gmail.com
Phone No.: 0141-2312048

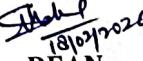
Sub: Work order of Laboratory Instruments/Equipments - Reg.

Ref.: No. F. ()/Store/COAPP/2026/621 Dated: 29.01.2026

Bids were invited for the supply of “**Laboratory Instruments/Equipments**” through open tender vide above referred order in two bid system. After technical and financial evaluation of the bids received to this office, the rates offered by your firm “M/s General Scientific Company, Kishore Niwas, Tripolia Bazar’ Jaipur – 302002” for the below mentioned item was found lowest. On the unanimous recommendation of tender committee of the college, the rate offered by your firm is hereby approved as under:

S. No.	Name of Item	Rate (Rs./Unit)	GST (18 %)	Total (Rs./Unit)	Quantity (No.)	Supply Order value (Rs.)
1	Pan Balance (01 Kg)	8984.64	1617.24	10601.88	02	21203.76
2	Pan Balance (02 Kg)	13884.64	2499.24	16383.88	02	32767.76
3	Pan Balance (10 Kg)	8183.00	1472.94	9655.94	02	19311.88
4	Digital vernier caliper	1975.00	355.50	2330.50	03	6991.50
5	Moisture Box	96.04	17.29	113.33	65	7366.45
6	Pan Balance (50 Kg)	9457.00	1702.26	11159.26	01	11159.26
7	Hot Air Oven	30639.70	5515.15	36154.85	02	72309.70
8	Compound Student Microscope	3812.00	686.16	4498.16	46	206915.36
9	Muffle Furnace	43238.00	7782.84	51020.84	01	51020.84
10	Autoclave	83248.00	14984.64	98232.64	01	98232.64
11	Insect Light Trap with Electric Bulb	6012.00	1082.16	7094.16	01	7094.16
12	Insect Light Trap with Fluorescent Tube	6012.00	1082.16	7094.16	01	7094.16
13	Insect collection box	1605.24	288.94	1894.18	45	85238.10
14	Insect collecting net with aluminium handle	312.00	56.16	368.16	45	16567.20
					Total	643272.77

This work order is subjected to fulfilment of all specifications as well as the terms and conditions as notified in the original tender document. You are therefore directed to supply and install the above mentioned items with given quantity in this college within a period of 20 days. After adjusting the bid security amount of **Rs. 19100.00** deposited by you while submitting the tender on 05.02.2026, you are also directed the remaining amount of **Rs. 13064.00** as performance security (05% of Supply order value) will be deposited within 07 days in the college, which will be retained for the **warranty period of one year**.


18/02/2026
DEAN

Copy forwarded for information and n/a:

1. The Comptroller, SKN Agriculture University, Jobner.
2. I/c Accounts/Store, COA, Peethampuri (Neem Ka Thana).
3. Guard File/Tender File.

S. S. K. 10/3/2026
DEAN



COLLEGE OF AGRICULTURE – PEETHAMPURI

(*Sri Karan Narendra Agriculture University, Jobner*)

कृषि महाविद्यालय पीथम्पुरी, नीमकाथाना, जिला-सीकर (राज.)-332708

Dr. S.K. Khandelwal
DEAN

Email: dean.coapeethampuri@sknau.ac.in

M: 9549692964

No. F. ()/Actt./COAPP/2026/ 698

Date: 18/02/2026

M/s VS Trading Company
37 B, Shree Ram Nagar, Benar Road
Jaipur – 302 012
Email I'd: vstrading.jpr@gmail.com
Mobile No.: 9887486758

Sub: Work order of Laboratory Instruments/Equipments - Reg.
Ref.: No. F. ()/Store/COAPP/2026/621 Dated: 29.01.2026

Bids were invited for the supply of “**Laboratory Instruments/Equipments**” through open tender vide above referred order in two bid system. After technical and financial evaluation of the bids received to this office, the rates offered by your firm “M/s VS Trading Company, 37 B, Shree Ram Nagar, Benar Road, Jaipur – 302 012” for the below mentioned item was found lowest. On the unanimous recommendation of tender committee of the college, the rate offered by your firm is hereby approved as under:

S. No.	Name of Item	Rate (Rs./Unit)	GST (18 %)	Total (Rs./Unit)	Quantity (No.)	Supply Order value (Rs.)
1	Hand Refractometer	1380.00	248.40	1628.40	06	9770.40
2	Grafting and budding knife	396.00	71.28	467.28	45	21027.60
3	Secateur	410.00	73.80	483.80	65	31447.00
4	Saw	363.00	65.34	428.34	65	27842.10
5	Garden Lappers	1450.00	261.00	1711.00	02	3422.00
6	Tube Auger	950.00	171.00	1121.00	05	5605.00
7	Bucket Auger	1270.00	228.60	1498.60	05	7493.00
8	Hand Operated Sprayer	4320.00	777.60	5097.60	02	10195.20
9	Seed Moisture Meter	13850.00	2493.00	16343.00	01	16343.00
					Total	133145.30

This work order is subjected to fulfilment of all specifications as well as the terms and conditions as notified in the original tender document. You are therefore directed to supply and install the above mentioned items with given quantity in this college within a period of 20 days. Performance security (05% of Supply order value) of Rs. 6657.00 will be adjusted from the bid security deposited by you while submitting the tender on 05.02.2026 that will be retained for warranty period of one year.

S. K. Khandelwal
18/02/2026
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S. K. Khandelwal
18/02/2026
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