



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.coapcethampuri@sknau.ac.in

M: 9549692964

No. F. (/)Actt./COAPP/2026/ 735

Date: 25/02/2026

M/s Ravi International
7 Km, Jamdoli Agra Raod,
Jaipur – 302 004
Mob: 9829068027
Gmail: raviinternational248@gmail.com

Sub: Work order of Installation of Furniture items - Reg.
Ref.: No. F. (/)Store/COAPP/2026/652 Dated: 04.02.2026

Bids were invited for the supply of “Installation of Furniture items” through E 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 Ravi International, 7 Km, Jamdoli Agra Raod, Jaipur – 302 004” for the below mentioned item were 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	Iron Racks (5 Cells)	6355.93	1144.07	7500.00	22	164999.94
2	T.T. Table	18644.07	3355.93	22000.00	02	44000.01
					Total	208999.95

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 25 days. Performance security (01% of Supply order value) of Rs. 2090.00 will be adjusted from the bid security deposited by you while submitting the tender on 19.02.2026 that will be retained for the warranty period as per term and conditions of tender.

Siddhant
25/02/2026
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.

Siddhant
25/02/2026
DEAN



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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/2026/734

Date: 25/02/2026

M/s SR Corporation
B 9/533, Khanagoriyan, Jagatpura
Jaipur – 302 031
Mob: 9799019993
Gmail: raviinternational248@gmail.com

Sub: Work order of Installation of Furniture items - Reg.
Ref.: No. F. (/)Store/COAPP/2026/652 Dated: 04.02.2026

Bids were invited for the supply of “Installation of Furniture items” through E 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 SR Corporation, B 9/533, Khanagoriyan, Jagatpura, Jaipur – 302 031” for the below mentioned item were 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	Student Dual Desk Table	6200.00	1116.00	7316.00	128	936448.00
2	Three-Seater visitors chair Steel	9500.00	1710.00	11210.00	20	224200.00
					Total	1160648.00

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 25 days. After adjusting the bid security amount of Rs. 30634.00 deposited by you while submitting the tender on 19.02.2026, you are also directed the remaining amount of Rs 27398.00 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 as per term and conditions of tender.


25/02/2026
DEAN

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3. Guard File/Tender File.


25/02/2026
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