

COLLEGE OF HORTICULTURE
(S.K.N. AGRICULTURE UNIVERSITY, JOBNER)
DURGAPURA, JAIPUR



Prof. L. N. Bairwa
DEAN & FC (Hort.)

Phone: 0141-2992057,(M): +91 9414932548

E-mail: dean.coh@sknau.ac.in

No. F ()/SKNAU/COH/Store/E-Tende/2026/3098

Date: 12/3/26

Supply/Work Order

Firm Vedant Sales Corporation,
Vedant Bhawan,
A-14-A Anand Puri,
Moti Dongari Road, Jaipur-302014

Subject: Supply and Install as per e-tender No.2809 dated 07.02.2026.

Dear sir,

As per recommendation of Tender Committee and on finding minimum price quoted by your firm, please submit 5 % Performance Security of ordered value of items in form of DD in favour of Dean, College of Horticulture, Durgapura with agreement on non-judicial stamp paper of Rs.500/- and **supply & install the following items within 10 days**. Supplied items must be as per specifications and terms & conditions mentioned in **e-tender No.2809 dated 07.02.2026**. Items will not be accepted after prescribed time. Send your bill to Dean, College of Horticulture, Durgapura, Jaipur in duplicate. Return the original (not the carbon copy) order with final bill. The reference of the department should be mentioned in bills and parcel.

| Item S No. | Description of work/Items | No. of Qty | Total Cost with tax |
|--------------|---------------------------------------|------------|---------------------|
| 14. | Ultrasonic Water bath (10 L Capacity) | 1.00 | 69738.00 (L3) |
| 24. | Hot plate | 3.00 | 37878.00 (L3) |
| 27. | Florence Microscope | 1.00 | 186440.00 |
| Total | | | 294056.00 |

Bairwa
12.3.2026
DEAN

Copy to following for information and necessary action:-

1. The Comptroller/Treasury Officer, SKNAU, Jobner.
2. I/C, CIMCA, SKNAU, Jobner/ I/C, SPPP, COH, Durgapura for uploading to University Website- www.sknau.ac.in, SPPP Portal www.sppp.rajasthan.gov.in and E-Procurement Portal- <https://eproc.rajasthan.gov.in>
3. The Convenor/Member, Tender Committee, COH Durgapura.
4. The D.D.O./Accounts Section, COH, Durgapura.
5. Tender File.

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12.3.2026
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No. F ()/SKNAU/COH/Store/E-Tende/2026/3097

Date: 12/3/26

Supply/Work Order

Firm Biomole India,
238, Hari Niketan, Swami Vihar,
Opp. Neo Clinic Hospital,
Nirman Nagar, Jaipur-302019

Subject: Supply and Install as per e-tender No.2809 dated 07.02.2026.

Dear sir,

As per recommendation of Tender Committee and on finding minimum price quoted by your firm, please submit 5 % Performance Security of ordered value of items in form of DD in favour of Dean, College of Horticulture, Durgapura with agreement on non-judicial stamp paper of Rs.500/- and **supply & install the following items within 10 days**. Supplied items must be as per specifications and terms & conditions mentioned in **e-tender No.2809 dated 07.02.2026**. Items will not be accepted after prescribed time. Send your bill to Dean, College of Horticulture, Durgapura, Jaipur in duplicate. Return the original (not the carbon copy) order with final bill. The reference of the department should be mentioned in bills and parcel.

| Item S No. | Description of work/Items | No. of Qty | Total Cost with tax |
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| 1. | Hand Refractometer Range: 0-32 °Brix | 10.00 | 14986.00 |
| 2. | Hand Refractometer Range: 28-62 °Brix | 10.00 | 14986.00 |
| 4. | Leaf area meter | 1.00 | 175820.00 |
| 7. | Digital Penetrometer | 1.00 | 35282.00 |
| 8. | Haemocytometer | 1.00 | 1475.00 |
| 9. | Digital micrometre | 1.00 | 3528.20 |
| 11. | Digital Viscometer | 1.00 | 94164.00 (L2) |
| 16. | Incubator shaker | 1.00 | 117882.00 |
| 17. | BOD Incubator | 1.00 | 91450.00 |
| 20. | Desiccator | 5.00 | 9440.00 |
| 31. | Weighing balance (0.01g) | 1.00 | 10974.00 |
| 33. | Weighing balance (20-50 kg) | 1.00 | 10266.00 |
| 34. | Electronic Weighing scale- platform type | 1.00 | 17110.00 |
| Total | | | 597363.00 |

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No. F()/SKNAU/COH/Store/E-Tende/2026/3098

Date: 12/3/26

Supply/Work Order

Firm Vedant Sales Corporation,
Vedant Bhawan,
A-14-A Anand Puri,
Moti Dongari Road, Jaipur-302014

Subject: Supply and Install as per e-tender No.2809 dated 07.02.2026.

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No. F()/SKNAU/COH/Store/E-Tende/2026/3099

Date: 12/3/26

Supply/Work Order

Firm Chetan Biotech and Digital Devices,
CF/S-34, Neharu Place,
Tonk Road , Jaipur-302015

Subject: Supply and Install as per e-tender No.2809 dated 07.02.2026.

Dear sir,

As per recommendation of Tender Committee and on finding minimum price quoted by your firm, please submit 5 % Performance Security of ordered value of items in form of DD in favour of Dean, College of Horticulture, Durgapura with agreement on non-judicial stamp paper of Rs.500/- and **supply & install the following items within 10 days**. Supplied items must be as per specifications and terms & conditions mentioned in **e-tender No.2809 dated 07.02.2026**. Items will not be accepted after prescribed time. Send your bill to Dean, College of Horticulture, Durgapura, Jaipur in duplicate. Return the original (not the carbon copy) order with final bill. The reference of the department should be mentioned in bills and parcel.

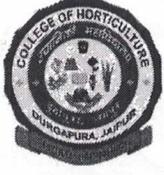
| Item S No. | Description of work/Items | No. of Qty | Total Cost with tax |
|--------------|---|------------|---------------------|
| 3. | Digital refractometer | 1.00 | 25665.00 |
| 15. | Vacuum pump with glass filter holder assembly | 1.00 | 23954.00 |
| 19. | Recirculating chillers | 1.00 | 110325.28 |
| 35. | Jam boiling thermometer | 2.00 | 1539.90 |
| 36. | Jelly thermometer | 2.00 | 1539.90 |
| 38. | Digital thermometer and hygrometer with probe | 5.00 | 3678.65 |
| Total | | | 166702.73 |

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No. F()/SKNAU/COH/Store/E-Tende/2026/ 3100

Date: 12/3/26

Supply/Work Order

Firm G C Life Science,
Plot no 3 Chandra Nagar,
Under Triveni Pulia, Gopalpura Bypass Road,
Jaipur-302018

Subject: Supply and Install as per e-tender No.2809 dated 07.02.2026.

Dear sir,

As per recommendation of Tender Committee and on finding minimum price quoted by your firm, please submit 5 % Performance Security of ordered value of items in form of DD in favour of Dean, College of Horticulture, Durgapura with agreement on non-judicial stamp paper of Rs.500/- and **supply & install the following items within 10 days**. Supplied items must be as per specifications and terms & conditions mentioned in **e-tender No.2809 dated 07.02.2026**. Items will not be accepted after prescribed time. Send your bill to Dean, College of Horticulture, Durgapura, Jaipur in duplicate. Return the original (not the carbon copy) order with final bill. The reference of the department should be mentioned in bills and parcel.

| Item S No. | Description of work/Items | No. of Qty | Total Cost with tax |
|--------------|--|------------|---------------------|
| 12. | Centrifuge | 1.00 | 60250.80 |
| 18. | Heating mantles (min flask capacity 1000 mL) | 2.00 | 3440.88 |
| Total | | | 63691.68 |

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