

**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/ 3096

Date: 12/3/26

Supply/Work Order

Firm Kosher Sales,  
A-44, Malviya Nagar,  
Jaipur-302017

**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
10.	UV-Vis Spectrophotometer	1.00	620000.00
21.	Digital Vernier calliper	5.00	9450.00
22.	Micropipette Volume range: 10-200 µL; 5-100 µL; 250-5000 µL; 50-1000 µL; 0.5-10 µL)	5.00	47500.00
23.	Seed analyser	1.00	29700.00
25.	pH meters	3.00	20700.00
26.	EC meters	3.00	22050.00
32.	Weighing balance (0.1g)	1.00	10700.00
37.	Water bath shaker (20 L)	1.00	43200.00
41.	Microprocessor based Conductivity-TDS Meter	1.00	32600.00
<b>Total</b>			<b>835900.00</b>

*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](http://www.sknau.ac.in), SPPP Portal [www.sppp.rajasthan.gov.in](http://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.

*Bairwa*  
12.3.2026  
DEAN





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



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

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

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

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
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
<b>Total</b>			<b>597363.00</b>

*Balrwa*  
12-3-26  
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](http://www.sknau.ac.in), SPPP Portal [www.sppp.rajasthan.gov.in](http://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.

*Balrwa*  
12-3-26  
DEAN



**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
<b>Total</b>			<b>294056.00</b>

*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](http://www.sknau.ac.in), SPPP Portal [www.sppp.rajasthan.gov.in](http://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.

*Bairwa*  
12.3.2026  
DEAN



**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/2026/3099

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.

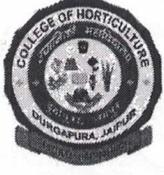
Item S No.	Description of work/Items	No. of Qty	Total Cost with tax
3.	Digital refractometer	1.00	25665.00
15.	Vacuum pump with glass filter holder assembly	1.00	23954.00
19.	Recirculating chillers	1.00	110325.28
35.	Jam boiling thermometer	2.00	1539.90
36.	Jelly thermometer	2.00	1539.90
38.	Digital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

*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](http://www.sknau.ac.in), SPPP Portal [www.sppp.rajasthan.gov.in](http://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.

*Bairwa*  
12-3-2026  
DEAN



**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/ 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
<b>Total</b>			<b>63691.68</b>

*Bairwa*  
12-3-26  
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](http://www.sknau.ac.in), SPPP Portal [www.sppp.rajasthan.gov.in](http://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.

*Bairwa*  
12-3-26  
DEAN