Agriculture Research Station
(Sri Karan Narendra Agriculture University, Jobner)
Navgaon-301025, Alwar (Raj.)

Dr. G.L. Choudhary
Zonal Director (Research)

Email: zdr.navgaon@sknau.ac.in
Mobile No.: +919413231557

No. F. ( )/ARSN/Store/E-Bid/2026-27/**282** Date: **04.11.2026**

To,

M/s Integrated Hydroponics India Private Limited,
A-25, Sector-59, Noida,
Gautam Buddha Nagar,
Uttar Pradesh-201301

Subject: - Work order for Natural Ventilated Poly House at ARS, Navgaon
Ref.: - E-tender No. F. ( )/ARSN/Store/E-Bid/2026-27/224, Dated: 26.09.2026

Sir,

This is to notify that, your bid for the Supply & Erection of Natural Ventilated Poly Houses at ARS, Navgaon (Alwar), Rajasthan 301025 has been accepted as per the terms and conditions given in the above referenced e-tender. You are therefore requested to supply and erect the following Natural Ventilated Poly Houses at Agriculture Research Station, Navgaon (Alwar) – 301 025 as per terms and conditions mentioned below.

S. No.	Description of Work/Item	Size (Sqm)	No. of Structure/ Quantity	Unit Rate (₹)	Total Amount (₹)
1.	Natural Ventilated Poly House	1000	3	1498000.00	4494000.00
				Total (₹)	**4494000.00**
Amount in Words (₹): Forty-Four Lakh Ninety-Four Thousand Only					

Note: -

1. The supplier/firm has to supply and erect the Natural Ventilated Poly Houses by using the all materials as per the specifications given in the e-tender document within 90 days of issue of this order. Any deviation will result in rejection of the materials.
2. The supplier/firm has to submit performance security @ 5% of total work order amount (*i.e.* ₹ 2,24,700.00) in the form of Demand Draft drawn in favour of "Zonal Director Research, Agriculture Research Station, Navgaon" payable at Navgaon (Alwar) within 15 days of issue of this order which will be refunded after completion of warranty period of these items/structures.
3. The supplier/firm has to perform contract agreement on Non – Judicial Stamp Paper of ₹ 500.00 in the prescribed form enclosed within 15 days from the date of issue of this order.
4. Payment Terms – 100% payment will be released only after successful completion of the work and verification of the complete system by the committee.
5. All other conditions will remain same as given in the tender document.

04/11/2026

Zonal Director Research

Copy to the following for kind information and needful action: -

1. The Comptroller, SKN Agriculture University, Jobner
2. The Director Research, SKN Agriculture University, Jobner
3. O/I CIMCA, SKNAU, Jobner for uploading this order to E-Procurement Portal – https://eproc.rajasthan.gov.in
4. The Convener/Members, Tender Committee and I/c Accounts, ARS, Navgaon
5. Office File/Tender File

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No. F. ( )/ARSN/Store/E-Bid/2026-27/**283** Date: **04.11.2026**

To,

M/s Sai Sanket Irrigators,
1266 Gala No. 42,
Krushi Uttapanna Bajar Samiti, Sakuri,
Ahmednagar, Maharashtra-423107

Subject: - Work order for Hi tech Green House Fan Pad System and Hydroponic Unit at ARS, Navgaon
Ref.: - E-tender No. F. ( )/ARSN/Store/E-Bid/2026-27/224, Dated: 26.09.2026

Sir,

This is to notify that, your bid for the Supply & Erection of Hi-tech Green House Fan Pad System and Hydroponic Unit at ARS, Navgaon (Alwar), Rajasthan 301025 has been accepted as per the terms and conditions given in the above referenced e-tender. You are therefore requested to supply and erect the following Hi-tech Green House Fan Pad System and Hydroponic Unit at Agriculture Research Station, Navgaon (Alwar) – 301 025 as per terms and conditions mentioned below.

S. No.	Description of Work/Item	Size (Sqm)	No. of Structure/ Quantity	Unit Rate (₹)	Total Amount (₹)
1.	Hi tech Green House Fan Pad System	1080	1	4536000.00	**4536000.00**
2.	Hydroponic Unit	240	1	1399920.00	**1399920.00**
				Total (₹)	**5935920.00**
Amount in Words (₹): Fifty-Nine Lakh Thirty-Five Thousand Nine Hundred Twenty Only					

Note: -

1. The supplier/firm has to supply and erect the Hi-tech Green House Fan Pad System and Hydroponic Unit by using the all materials as per the specifications given in the e-tender document within 90 days of issue of this order. Any deviation will result in rejection of the materials.
2. The supplier/firm has to submit performance security @ 5% of total work order amount (*i.e.* ₹ 2,96,796.00) in the form of Demand Draft drawn in favour of "Zonal Director Research, Agriculture Research Station, Navgaon" payable at Navgaon (Alwar) within 15 days of issue of this order which will be refunded after completion of warranty period of these items/structures.
3. The supplier/firm has to perform contract agreement on Non – Judicial Stamp Paper of ₹ 500.00 in the prescribed form enclosed within 15 days from the date of issue of this order.
4. Payment Terms – 100% payment will be released only after successful completion of the work and verification of the complete system by the committee.
5. All other conditions will remain same as given in the tender document.

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No. F. ( )/ARSN/Store/E-Bid/2026-27/**284** Date: **04.11.2026**

To,

M/s Sashanka Agro Tech Private Limited,
Near Divyayan Morabadi,
Ranchi,
Jharkhand-834008

Subject: - Work order for Hardening Unit at ARS, Navgaon
Ref.: - E-tender No. F. ( )/ARSN/Store/E-Bid/2026-27/224, Dated: 26.09.2026

Sir,

This is to notify that, your bid for the Supply & Erection of Hardening Unit at ARS, Navgaon (Alwar), Rajasthan 301025 has been accepted as per the terms and conditions given in the above referenced e-tender. You are therefore requested to supply and erect the following Hardening Unit at Agriculture Research Station, Navgaon (Alwar) 301 025 as per terms and conditions mentioned below.

S. No.	Description of Work/Item	Size (Sqm)	No. of Structure/ Quantity	Unit Rate (₹)	Total Amount (₹)
1.	Hardening Unit	500	1	418900.00	**418900.00**
				Total (₹)	**418900.00**
Amount in Words (₹): Four Lakh Eighteen Thousand Nine Hundred Only					

Note: -

1. The supplier/firm has to supply and erect the Hardening Unit by using the all materials as per the specifications given in the e-tender document within 90 days of issue of this order. Any deviation will result in rejection of the materials.
2. The supplier/firm has to submit performance security @ 5% of total work order amount (*i.e.* ₹ 20,945.00) in the form of Demand Draft drawn in favour of "Zonal Director Research, Agriculture Research Station, Navgaon" payable at Navgaon (Alwar) within 15 days of issue of this order which will be refunded after completion of warranty period of these item/structure.
3. The supplier/firm has to perform contract agreement on Non – Judicial Stamp Paper of ₹ 500.00 in the prescribed form enclosed within 15 days from the date of issue of this order.
4. Payment Terms – 100% payment will be released only after successful completion of the work and verification of the complete system by the committee.
5. All other conditions will remain same as given in the tender document.

04/11/2026

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Email: zdr.navgaon@sknau.ac.in
Mobile No.: +919413231557

No. F. ( )/ARSN/Store/E-Bid/2026-27/285 Date: **04.11.2026**

To,

M/s Varun Irrigation Projects,
1st Floor, Plot No.- 6,
Manglam Industrial City,
Sikar Road, Jaitpura,
Chomu, Jaipur, Rajasthan-303704

Subject: - Work order for Shade Net House at ARS, Navgaon
Ref.: - E-tender No. F. ( )/ARSN/Store/E-Bid/2026-27/224, Dated: 26.09.2026

Sir,

This is to notify that, your bid for the Supply & Erection of Shade Net Houses at ARS, Navgaon (Alwar), Rajasthan 301025 has been accepted as per the terms and conditions given in the above referenced e-tender. You are therefore requested to supply and erect the following Shade Net Houses at Agriculture Research Station, Navgaon (Alwar) 301 025 as per terms and conditions mentioned below.

S. No.	Description of Work/Item	Size (Sqm)	No. of Structure/ Quantity	Unit Rate (₹)	Total Amount (₹)
1.	Shade Net House	1000	2	1049000.00	2098000.00
				Total (₹)	**2098000.00**
Amount in Words (₹):Twenty Lakh Ninety-Eight Thousand Only					

Note: -

1. The supplier/firm has to supply and erect the Shade Net Houses by using the all materials as per the specifications given in the e-tender document within 90 days of issue of this order. Any deviation will result in rejection of the materials.
2. The supplier/firm has to submit performance security @ 5% of total work order amount (*i.e.* ₹ 1,04,900.00) in the form of Demand Draft drawn in favour of "Zonal Director Research, Agriculture Research Station, Navgaon" payable at Navgaon (Alwar) within 15 days of issue of this order which will be refunded after completion of warranty period of these item/structure.
3. The supplier/firm has to perform contract agreement on Non – Judicial Stamp Paper of ₹ 500.00 in the prescribed form enclosed within 15 days from the date of issue of this order.
4. Payment Terms – 100% payment will be released only after successful completion of the work and verification of the complete system by the committee.
5. All other conditions will remain same as given in the tender document.

Zonal Director Research

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Zonal Director Research