



AGRICULTURE RESEARCH SUB STATION
(S.K.N. AGRICULTURE UNIVERSITY)
Kumher, Distt. Deeg (Raj.) - 321201

Dr. Ramphool Puniya
Officer Incharge

Mobile No.: 9419256071, 7006932187
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No. F. /Estt./ARSS/K/2026/245

Dated: 18/08/2026

Office Order

In compliance to the Comptroller, SKNAU, Jobner letter No.F.03/Comp/RF/SKNAU/2026-27/1585-89 dated:- 23.06.2026 regarding supply of Underground Pipeline Installation as per specification at this station during F.Y.2026-27. Vide this office Open Tender No.F.(OT)/Store/ARSS/K/2026/217-224 dated:- 06.08.2026, NIB code SKN2627A0153 and UBN is : SKN2627WSOB00173, the following negotiated rate quoted by the bidder **M/S JP & Hari Electricals, Hindaun Road, Mahawa** included GST & FOR has been approved by the competent committee.

Road, Mahawa included GST & FOR has been approved by the competent committee.

S. No.	Particulars/Items			Qty.	M/S JP & Hari Electricals, Hindaun Road, Mahawa	
					Rates (Per Pcs)	G. Total
1	Underground Pipeline Installation	1	PVC Pipe- 90mm x 6 mt., 6 Kg Pressure, ISI Mark	266 Nos.	788	209608
		2	Hydrant heavy with endcap and bend	15 Nos.	2300	34500
		3	Sluice Valve (CI), nipples & fitting of sluice valves	5 Nos.	5950	29750
		4	Digging 3 Feet depth & Filling of Pipeline	1600 Mt.	27 Per Mt.	43200
		5	Installation of Pipeline with PVC Solvent and other accessories	266 Nos.	20	5320
Total =						322378

Note:- The items must be provided as per the item specification in the tender. The undersigned has rights to accept or reject the supplied items, if found inappropriate or not as per the item specification in the tender:-

1. The supply of the required items should be done within 30 Days & Installation of underground pipeline should be done at end earliest as per condition of the field (Water Logging) & completed within next three month after receiving this order, otherwise Liquidity Damage Charge will be applicable as per the tender terms and conditions.
2. Sample of the PVC Pipe must be provided before the final supply of the items.
3. Contract on Rs. 500/- non-judicial stamp paper has to be signed with in undersigned after receiving this order and remaining performance amount Rs.11250/- is also to be deposited as per rules.

- File NO
4. The bill should be in the name of The Officer Incharge, Agriculture Research Sub Station, Kumher
 5. Payment should be released after complete satisfactory installation of underground pipeline.
 6. All other term & conditions are applicable as per the above mentioned tender.


Officer Incharge

Copy to the following for information & n/a :-

1. The Director Research, SKNAU, Jobner
2. The Comptroller, SKNAU, Jobner
3. The Treasury, SKNAU, Jobner
4. The Zonal Director Research, ARS, Navgoan-Alwar
5. Account/Store/Tender Committee, ARSS, Kumher
6. M/S JP & Hari Electricals, Hindaun Road, Mahawa
Mobile No. – 9414321977
7. Tender file.


Officer Incharge
