



COLLEGE OF AGRICULTURE  
(Sri Karan Narendra Agriculture University-Jobner)  
Lalsot-303511(Dausa)

Dr. D. K.Yadav

DEAN

No. F./Store/ACL/2026/1153

Mobile: 7976144702

Email: dean.coalalsot@sknau.ac.in

Date: 26.02.2026

**Work order**

M/S Good Computers Services  
Multipurpose Circle Bharatpur  
9413312388

Subject- supply order for **CCTV Camera Installation.**

In reference of open tender No. F./Store/ACL/2025/1080 dated 11.02.2026. The Following rates were recommended by purchase committee and subsequent approval by undersigned for **supplying and Installation of CCTV Camera Installation.** Therefor instructed to supply and **Installation** work of following items within 15 days or as per university term and condition whichever is earlier.

**Categories B: CCTV Camera Installation**

S. No.	Name of items	Make/ brand	Quantity	Unit Price with GST	Total price
1	IP CCTV Camera 2MP Dome	CP Plus	14	2900	40600
2	IP CCTV Camera 2MP Bullet	CP Plus	14	2950	41300
3	IP CCTV Camera 2MP bullet Night Vision	CP Plus	04	3200	12800
4	NVR 16 Channel	CP Plus	02	8000	16000
5	NVR 8 Channel	CP Plus	01	5700	5700
6	HDD 10 TB Surveillance	Consistent	01	20000	20000
7	HDD 4 TB Surveillance	Consistent	02	12000	24000
8	POE Switch Gigabyte 16 Channel	CP Plus	02	10000	20000
9	POE Switch Gigabyte 8 Channel	CP Plus	01	3700	3700
10	LAN Cable Cate 6 (305 Mtr)	CP Plus	2 Bundle	9000	18000
11	RJ 45 Connector (200 Nos)	D-Link	02 pkt	400	800
12	NVR RACK 4U	CP Plus	01	2000	2000
13	NVR RACK 2U	CP Plus	01	1500	1500
	<b>Total</b>				<b>206400</b>

Note:

- 1- The supplier has to be submitted performance security @5% **Rs 10320** (earnest money may be adjusted in performance Security) in the form of demand draft in favor of Dean College of Agriculture, Lalsot at the time of delivery. The performance security will be refunded after completion of the warrant period as per term and condition.
- 2- The Suppliers has to supply and install all the items within 15 days as per specifications given in tender documents. Any deviation will result in rejection of the material.
- 3- The supplier has to be submitted agreement on Rs. 500 non-judicial stamp.

Copy to:

The Comptroller, SKNAU, Jobner for information

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No. F./Store/ACL/2026/ 1154

Date: 26.02.2026

Work order

**Kartik Internet and CCTV Security**  
**Infront of Tiwari Dharm Kanta Agra Road Dausa**  
**9166230444**

Subject- supply order for **Installation of Internet Connectivity.**

In reference of open tender No. F./Store/ACL/2025/1080 dated 11.02.2026. The Following rates were recommended by purchase committee and subsequent approval by undersigned for **supplying and Installation of Internet Connectivity.** Therefor instructed to supply and **Installation** work of following items.

**Categories A: Internet Connectivity**

S. No.	Name of items	Make/ brand	Quantity	Unit Price with GST	Total price
1	P2P Wireless Access 1km Range	Tenda/TP-Link	01	9500	9500
2	NVR Rack 4U Metal Body	CP Plus	01	1980	1980
3	NVR Rack 2U Metal Body	--	02	1500	3000
4	Cate 6 wire	CP Plus	01	9000	9000
5	Wi-Fi Router	Tenda	05	1450	7250
6	Switch 16 Port (Gigabyte)	D-Link/TP-Link	01	5200	5200
7	Connector	D-Link	01	400	400
8	Iron Pipe 1.25 Inch Thick & 6 Feet Long	--	02	1000	2000
<b>Total</b>				--	<b>38330</b>

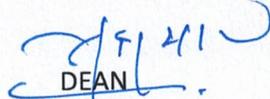
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**Note:**

1. The supplier has to be submitted performance security @5% **Rs 1917** (earnest money may be adjusted in performance Security) in the form of demand draft in favor of Dean College of Agriculture, Lalsot at the time of delivery. The performance security will be refunded after completion of the warrant period as per term and condition.
2. The Suppliers has to supply and install all the items within 15 days as per specifications given in tender documents.
3. Any deviation will result in rejection of the material.

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