



Dr. S.S. Yadav
DEAN

COLLEGE OF AGRICULTURE – PEETHAMPURI

(Sri Karan Narendra Agriculture University, Jobner)

कृषि महाविद्यालय पीथमपुरी, नीमकाथाना, जिला-सीकर (राज.)- 332 708

Email: dean.coapeethampuri@sknau.ac.in

No. F. ()/Store/COAPP/2025/1943

Date: 06.02.2025

M/s Kejriwal Industries
Near G.B. Modal School, Station Road
Jhunjhunu (Raj.) Mob: 9928951951
E-mail: pravinkumarkejriwal@gmail.com

Sub: Rate approval order of furniture items- Reg

Ref: This office open tender No. F. ()/Store/COAPP/2025/1909 Dated: 25.01.2025

Bids were invited for the supply of “Furniture items for hostel & library” through open tender vide above referred office order. After technical and financial evaluation of the bids received to this office, the rates offered by the firm “M/s Kejriwal Industries Near G.B. Modal School, Station Road Jhunjhunu (Raj.) for the items “Table for Meeting room, Library Chairs & Library Counter” was found lowest. On the unanimous recommendation of tender committee of the college, the rates offered by your firm are hereby approved as under:

S. No.	Name of the furniture Item	Approved Rate (Rs./unit) including 18% GST	Quantity required (Nos.)	Supply Order value (Rs.)
1.	Table for meeting room	9444.00	02	18888.00
2.	Library chair	1992.00	60	119520.00
3.	Library counter	11973.00	01	11973.00
Total Amount (Rs.)				150381.00

This rate approval order is subjected to fulfilment of all specifications as well as the terms and conditions as notified in the original tender document. These rates will remain **effective upto the end of current financial year of 2024-25**. You are therefore directed to supply the above mentioned furniture items as per quantity mentioned in 4th column to this college within a period of **25 days** from issue of this order. Performance security @ 5% of supply order value, will be adjusted from the bid security amount of **Rs. 19900.00** deposited by you while submitting the tender on 05.02.2025, which will be retained for the **warranty periods of two years**.


06/02/25
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1. The Comptroller, SKN Agriculture University, Jobner.
2. I/c, CIMCA, SKN Agriculture University, Jobner with request to upload this on SPP portal.
3. I/c Accounts/Store, COA, Peethampuri (Neemkathana).
4. Guard File/ Tender File.


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Email: dean.coapeethampuri@sknau.ac.in

No. F. ()/Store/COAPP/2025/1942

Date: 06.02.2025

M/s Shri Maharaja Furniture & Electronics
Tapadiya Bagichi, Station Road
Sikar (Raj.) Mob: 8107404408
E-mail: saini.mukesh.skr001@gmail.com


Sub: Rate approval order of furniture items- Reg

Ref: This office open tender No. F. ()/Store/COAPP/2025/1909 Dated: 25.01.2025

Bids were invited for the supply of “Furniture items for hostel & library” through open tender vide above referred office order. After technical and financial evaluation of the bids received to this office, the rates offered by the firm after negotiation “M/s Shri Maharaja Furniture & Electronics, Tapadiya Bagichi, Station Road, Sikar for the items “Bed, Study Table & Study Chair” was found lowest. On the unanimous recommendation of tender committee of the college, the rates offered by your firm are hereby approved as under:

S. No.	Name of the furniture Item	Approved Rate (Rs./unit) including GST	Quantity required (Nos.)	Supply Order value (Rs.)
1.	Bed	3180.00	120	381600.00
2.	Study Table	1320.00	120	158400.00
3.	Study Chair	1290.00	120	154800.00
Total Amount				694800.00

This rate approval order is subjected to fulfilment of all specifications as well as the terms and conditions as notified in the original tender document. These rates will remain **effective upto the end of current financial year of 2024-25**. You are therefore directed to supply the above mentioned furniture items as per quantity mentioned in 4th column to this college within a period of 25 days from issue of this order. After adjusting the bid security amount of **Rs. 19900.00** deposited by you while submitting the tender on 05.02.2025, you are also directed to deposit the remaining amount of **Rs.14840.00** as performance security (5% of Supply order value) through DD/cash upto 13.02.2025, positively which will be retained for the **warranty periods of two years**.


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