



Krishi Vigyan Kendra, Arnia, Sri Madhopur (Sikar-II)
Directorate of Extension Education
S.K.N. Agriculture University, Jobner-Jaipur
(Off/Fax), E-mail: pc.kvk.arnia@sknau.ac.in



Dr. Mahesh Choudhary
Senior Scientist & Head

Ph. No. 9829408402

No. F. ()/ SKNAU/KVK / Arnia/2025/462

Date: 17.03.2025

Work Order

**Sharda computers, F-2,
Jogani Plaza, Station Road,
Sikar**

With reference to the limited tender for purchase of electrical items (Computers, Printer, Air Conditioner, etc.) for Krishi Vigyan Kendra, Arnia-Srimadhpor, Sikar (Rajasthan) vide order No. F. ()/ SKNAU/ KVK/ Arnia/2025/331 Dated: 07-03-2025 the following rate quoted by your firm has been approved after screening and financial specification by the sale and purchase committee.


Sr. No.	Particulars	Required Quantity	Rate/unit including GST	Total Amount including GST
1.	Color Printer	01 Unit	15200	15200
2.	Monochrome Ink Tank Printer	01 Unit	14100	14100
3.	All in one desktop Computers	02 Unit	47500	95000
4.	Split A.C. 1.5 ton (5 star)	02 Unit	39800	79600
Gross Amount (Rs.)				203900

You are directed to complete the work as per specification given in tender within 03 days. The final bill will be calculated on the basis of actual items supplied. You are directed to submit performance security of Rs. 5098 (2.5 % of the work order as per MSME) in the form of DD favouring Senior Scientist & Head, Krishi Vigyan Kendra, Arnia-Srimadhpor, Sikar or RTGS the same amount in Account No. 685601702875 with IFSC Code: ICIC0004075 and mail the UTR number to the undersigned. The bill should be made in favour of Senior Scientist & Head, Krishi Vigyan Kendra, Arnia-Srimadhpor, Sikar. All the terms and conditions will be as mentioned in this tender.


Senior Scientist & Head

Copy forwarded for information and necessary action:-

1. The Comptroller, SKN Agriculture University, Jobner.
2. The Director, Directorate of Extension Education, SKN Agriculture University, Jobner.
3. Incharge, CIMCA with request to upload open tender on University website, www.sknau.ac.in
4. The Convenor/member Tender committee, KVK, Arnia-Srimadhpor.
5. I/c Accounts/Store, KVK, Arnia-Srimadhpor.
6. Guard file


Senior Scientist & Head
Senior Scientist And head
Krishi Vigyan Kendra, Arnia
Sikar-II, Rajasthan



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Date: 17.03.2025

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**Sharda computers, F-2,
Jogani Plaza, Station Road,
Sikar**

With reference to the limited tender for purchase of LED TV for Krishi Vigyan Kendra, Arnia-Srimadhapur, Sikar (Rajasthan) vide order No. F. () / SKNAU/ KVK/ Arnia/2025/331 Dated: 07-03-2025 the following rate quoted by your firm has been approved after screening and financial specification by the sale and purchase committee.

Sr. No.	Particulars	Required Quantity	Rate/unit including GST	Total Amount including GST
1.	LED TV	01 Unit	86800	86800
Gross Amount (Rs.)				86800

You are directed to complete the work as per specification given in tender within 03 days. The final bill will be calculated on the basis of actual items supplied. You are directed to submit performance security of Rs. 2150 (2.5 % of the work order as per MSME) in the form of DD favouring Senior Scientist & Head, Krishi Vigyan Kendra, Arnia-Srimadhapur, Sikar or RTGS the same amount in Account No. 685601702875 with IFSC Code: ICIC0004075 and mail the UTR number to the undersigned. The bill should be made in favour of Senior Scientist & Head, Krishi Vigyan Kendra, Arnia-Srimadhapur, Sikar. All the terms and conditions will be as mentioned in this tender.

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Senior Scientist & Head

Senior Scientist And Head
Krishi Vigyan Kendra, Arnia,
Sikar-II, Rajasthan



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Senior Scientist & Head

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No. F. () / SKNAU/KVK / Arnia/2025/464

Date: 17.03.2025

Work Order

**Ensonic Computech Private Limited,
Jaipur**

With reference to the limited tender for purchase of **Interactive Flat Panel** for Krishi Vigyan Kendra, Arnia-Srimadhampur, Sikar (Rajasthan) vide order No. F. () / SKNAU/ KVK/ Arnia/2025/331 Dated: 07-03-2025 the following rate quoted by your firm has been approved after screening and financial specification by the sale and purchase committee.


Sr. No.	Particulars	Required Quantity	Rate/unit including GST	Total Amount including GST
1.	Interactive Flat Panel	01 Unit	164000	164000
Gross Amount (Rs.)				164000

You are directed to complete the work as per specification given in tender within 05 days. The final bill will be calculated on the basis of actual items supplied. You are directed to submit performance security of Rs. **8200** (5 % of the work order) in the form of DD favouring Senior Scientist & Head, Krishi Vigyan Kendra, Arnia-Srimadhampur, Sikar or RTGS the same amount in Account No. **685601702875** with IFSC Code: ICIC0004075 and mail the UTR number to the undersigned. The bill should be made in favour of Senior Scientist & Head, Krishi Vigyan Kendra, Arnia-Srimadhampur, Sikar. All the terms and conditions will be as mentioned in this tender.


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