

SRI KARAN NARENDRA AGRICULTURE UNIVERSITY:JOBNER
No. F()/CODST/SKNAU/2024-2025/4447 **Date:26.03.2025**

Work Order

To

M/s Crossland Trucks Pvt. Ltd.
Near Metro, VKI Area, Sikar Road, Jaipur-302013

Sub: Information about approval of per Non-AC bus rate and work order of 04 Non-AC buses
Sir,

With reference to subject cited above, it is to inform that the per Non-AC bus rate of your firm(quoted in quotation No.1160 dated 25.10.2024 & No. 1351 dated 13.02.2025) Rs 3142950=00(Thirty One Lakhs Forty Two Thousand Nine Hundred and Rupee Fifty only) including CGST, SCST, TCS, TRC, Insurance and RTO charges has been approved on the recommendation of the bus purchase committee. The committee recommended Model No. STARBUS PRIME SKL39+A+D (LP812/52) with following customized specifications for Non-AC Buses.

SN	Particulars	Details of customized specifications for Non-AC Buses
1	Bus	Non-AC Model No. STARBUS PRIME SKL39+A+D(LP812/52)
2	Seating Capacity	39+A+D
3	Engine Power	123 hp
4	Torque	350 Nm@1400-2400rpm/min
5	Gear Box	5+1
6	Steering	Power Steering
7	Seats(2x2)	Individual High Back
8	Tyre	Tubeless with tyre size 17.5"
9	Brakes	Air Brakes
10	Suspension	Parabolic Suspension
11	Fuel Tank Capacity	90 liters
12	Security Feature	GPS with CCTV camera
13	Mileage	Minimum 06 Km/Litre
14	Bus Body Warranty	03 year/03 Lakhs Km whichever is earlier
15	Engine Warranty	04 years/04 Lakhs Km whichever is earlier
16	Other Safety Features	FAPS and FDDAS as per requirement of Balvahini permit in Rajasthan
17	Colour	Yellow as per Balvahini compliance
18	Bus Requirement	04 Non-AC buses customized specifications and Balvahini Compliance

As per terms and conditions mentioned in the agreement signed on 06.03.2025, the firm is ordered to supply **04 Non-AC buses model -STARBUS PRIME SKL39+A+D (LP 812/52)** with complete customized specifications and Balvahini compliance at SKNAU, Jobner within 90 days. As per the agreement, 50% of payment for **04 Non-AC buses amounting Rs. 6285900/-** (Sixty Two Lakhs Eighty Five Thousand and Rupees Nine Hundred only)has been made in favour of firm in the HDFC bank account No. **18482840000014** on dated **25.03.2025 vide RTGS UTR No. ICICRS2025032500593907**. The final payment will be released after complete delivery of the buses with documentation at SKNAU, Jobner on submission of satisfactory report by the committee.

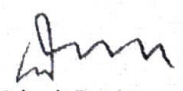
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(Mahesh Datt)

Convener Bus Purchase Committee

Copy forwarded to the following for information and n/a please.

1. The PS to the Hon'ble Vice-Chancellor, SKNAU, Jobner
2. The Comptroller, SKNAU, Jobner
3. All members of the committee
4. The Treasury Officer, SKNAU, Jobner
5. Office file


(Mahesh Datt)

Convener Bus Purchase Committee

O/I CIMCA, SKNAU, Jobner for uploading on university website.





COLLEGE OF DAIRY SCIENCE AND TECHNOLOGY

(Sri Karan Narendra Agriculture University)

Jobner, Jaipur-303329 (Rajasthan)

www.sknaau.ac.in

Mob. 9928402564

Email: dean.dairytech@sknaau.ac.in

Dr. Mahesh Datt
DEAN

No.F()/CODST/SKNAU/2025/2453

Date:27.03.2025

CORRIGENDUM

With reference to letter issued vide No. F()/CODST/SKNAU/2024-2025/ 4447 dated 26.03.2025 to M/s Crossland Trucks Pvt Ltd, Near Metro, VKI Area, Sikar Road,Jaipur-302013 regarding information about approved per Non-AC bus rates and work order of 04 Non-AC buses to be supplied at SKNAU,Jobner, please read 2447 in place of 4447 in this letter. All terms and conditions will remain same.

(Mahesh Datt)

Convener Bus Purchase Committee

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