



**COLLEGE OF AGRICULTURE, FATEHPUR-SHEKHAWATI
SIKAR-332301, RAJASTHAN**

(Sri Karan Narendra Agriculture University, Jobner)

कृषि महाविद्यालय, फतेहपुर-शेखावाटी, सीकर- 332301, राजस्थान

(श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनेर)

**Prof. Ummed Singh
DEAN**

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No.F.(41)/Store /COA/FTR/2025/ 1687

Dated: 15-05-2025

Work Order


Ms. Sara Enterprises,
Ratangarh Road, Salasar
Churu,
Mobile No. 7229916060

With reference to the open tender for **Annual Maintenance contract for RO water purifier at COA, Fatehpur, Dist. Sikar (Rajasthan)** vide tender No. F.(20)/Estate/COA/FTR/2025/1563 dated **24.04.2025**, the following rates quoted by your firm have been approved after screening technical and financial specification by the Sale and Purchase Committee:

Sr. No.	Items as specification mentioned in Annexure-I	Total Rate including GST and all other expenses (in ₹)
1	Annual Maintenance contract for RO water purifier	₹ 98,850/-

The firm Ms. Sara Enterprises, Ratangarh Road, Salasar, Churu is directed for **Annual Maintenance Contract for RO Water Purifier from 16.05.2025 to 02.05.2026**. You are directed to submit performance security 5 % (refundable) of the order amount, in the form of DD favouring **Dean, College of Agriculture, Fatehpur – Shekhawati** payable at Fatehpur-Shekhawati or RTGS the same amount in Account No. 0657000103229564*IFS code PUNB0065700 and mail the UTR number to the undersigned. The total amount for the above items should not exceed as mentioned in table.


All the terms and conditions of the bid, RTTPA-2012 and RTTPR-2013 will be applicable.


(Ummed Singh)
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Copy to the following for information and further needful action:

1. The Treasury officer, SKNAU, Jobner.
2. The Comptroller, SKNAU, Jobner.
3. The O/I CIMCA, for uploading on university website.
4. Convener/Members/Accounts Section/DDO, ARS, Fatehpur.
5. Guard File.

C. 2/C Estate, Fatehpur


(Ummed Singh)
DEAN