



श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय

जोबनेर 303329, जिला जयपुर (राजस्थान)

फोन नं. 01425-254988 (का.)

e-mail Id : comptroller@sknau.ac.in

डॉ. एस.के.शर्मा
वित्त नियंत्रक

क्रमांक: एफ.03()वि.नि./भण्डार/श्रीकनकृवि/2025/2273-76

दिनांक : 23.06.2025

24

शुद्धि-पत्र

विश्वविद्यालय के वित्त नियंत्रक कार्यालय द्वारा की गई ई-बिड सूचना क्रमांक F.03()Finance Comptroller/Store/SKNAU/ 2025/1968 dated 13.06.2025 में संलग्न परिपत्र अनुसार बदलाव किया गया है।


वित्त नियंत्रक

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है :

1. आहरण एवं वितरण अधिकारी, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनेर, जयपुर।
2. कोषाधिकारी, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनेर, जयपुर।
3. प्रभारी, सिमका, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनेर, जयपुर को भेजकर लेख है कि विश्वविद्यालय की वेबसाईट एवं **Govt. Portal** पर अपलोड कराना सुनिश्चित कराएँ।
4. संयोजक/सदस्य, उपापन समिति _____
5. रक्षित पत्रावली।


वित्त नियंत्रक

Date 23-06-2025

To
The Comptroller
SKNAU, Jobner

Sub: Corrigendum in e- Bid for Chemicals - reg.


Sir,

A pre -bid meeting was convened on 23-06-2025 at 11.30 AM at the office of the Comptroller SKNAU, Jobner regarding e tender No. F.03/Compt./Acct./SKNAU/2025/1968 dated 13/06/2025, in the presence of vendors. After receiving queries from the participated vendors by e mail or by in person, following changes are need to be made in the bid document and a corrigendum should be issued.

Corrigendum

In continuation of the E- Tender for purchase and supply of Laboratory Chemicals wide bid document No. F.03/Compt./~~SKNAU~~/SKNAU/2025/1968 dated 13/06/2025, please read following modified guidelines/ terms & conditions, instead of existing guidelines/ terms & conditions in published document of E -bid mentioned above.

1. Bid Fees will be Rs 1500.00 instead of Rs 2000.00.
2. Three rows (Other 1, Other 2 and Other 3) are added in BOQ format for other brands/make at S. No. 37, 38 and 39 which are not mentioned in bid document.
3. Performance Security will be divided equally among successful bidder and additional performance security will be charged, if required
4. Ink signed Bid Specific MAF is required.
5. Supply of items should be done within 30 days from the work order.
6. Hard copy of Catalogue & Price List should be submitted to the Comptroller office with authorized seal and signature.
7. Turnover of OEM/Bidder will be considered.
8. A hard copy of the same (uploaded) E Tender should also be provided by the bidder.


Convenor/Members
Committee for Procurement of Chemicals
SKNAU, Jobner


Approved