



S.K.N. Agriculture University

Jobner 303 329 Distt: Jaipur

Phone No. 01425 254988

Comptroller

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

No. F. 03 ()/Compt/SKNAU/2025/ 3724-30

Dated: 14/8/25

M/s Vedant Sales Corporation
A-14A, Anandpuri, Moti dungari Road
Jaipur 302004 (Raj.)
Email: jprvedant@gmail.com,
Mobile: 9414228496

Rate Contract

Sub: Rate Contract for Glassware, Plasticware and other Lab Consumables against E-Tender
क्रमांक: एफ.03 () वि.नि./कोष./श्रीकनकृवि/2025/1952 दिनांक :
12.06.2025.

Your above referred Bid has been accepted for the supply of following Glassware, Plasticware and other Lab Consumables with discount.

S. No.	Particulars	Discount offered in %
1	Borosil	15
2	Tarsons	10

Accordingly please arrange the supply of articles as per the supply orders from various units of S.K.N. Agriculture University, Jobner as per the quoted discount rates of OEM catalogues strictly in accordance with the Rates, Terms & Conditions mentioned therein and below:-

1. Catalogue Rates after the prescribed discount rates are F.O.R. destination and exclusive of GST. The delivery of goods shall be given at premises of concerned Colleges/Research Station/KVKs/Centres within the jurisdiction area of S.K.N. Agriculture University, Jobner within 08 districts of Rajasthan as per the work/supply order, GST No should be mentioned in the Tax Invoice.
2. The consignment may be insured against loss or damage in transit at your cost. The consignee will not pay for the articles damaged or lost in transit.
3. The catalogue may contain several items but purchase of only glassware, plastic ware and other lab consumable will be allowed only through e bid mentioned above. Purchase of permanent items, lab equipment and other items through this rate contract is not allowed.
4. Submit the same copy of catalogue in Comptroller office in PDF as submitted at the time of bid submission.
5. Send the invoice to the concerned unit incharge (Deans, ZDR, etc) from which you receive work order. The payment will be made by the concerned unit incharge of

SKNAU, Jobner after the materials has been received and found to entire satisfaction and as per specifications and conditions mentioned in the catalogue.

6. All the DDOs will keep a record of expenditure incurred through this Rate Contract and must adhere to the limit of estimated cost as submitted by their office.
7. The Total amounts of the Rate Contract with all taxes is for Rs 1,64,00,000 & accordingly, as Terms & Conditions Rs.164000/- as Performance money/security money to be deposited by you within 7 days from the date of dispatch of this order.
8. Only attached catalogues are valid of approved suppliers/OEMs. GST will be paid extra as per rules.
9. The supply period will be mentioned in the supply order given by various units and after the prescribed period supply will not be accepted without written extension (as per rules) by this office in exceptional circumstances.
10. An agreement must be executed with the department in prescribed Performa within 7 days from the date of dispatch of this order on the Non-Judicial Stamp paper Rs. 500/-
11. The payment of Tax at prevalent rate of tax to Govt. will be the ultimate responsibility of the Supplier firm.
12. If the security money deposit (Work Performance security deposit) and execution of Agreement is not executed in the prescribed period as mentioned above this purchase order will be cancelled by the department without any further notice/intimation to you.
13. Other terms and condition shall be applicable as mentioned in the tender documents.
14. This Rate Contract is valid for one year.


Comptroller

Copy forwarded to the following for information and necessary action :

1. P.S. to Hon'ble V.C., SKN Agriculture University, Jobner, Jaipur
2. All Directors /Deans/ADR (Seeds)/ZDRs/OIs/PCs/University Librarian/ COE/EO/DDO, SKN Agriculture University, Jobner
3. Incharge CIMCA, SKNAU, Jobner
4. Treasury Officer, SKN Agriculture University, Jobner, Jaipur
5. Convener, E bid No. 1952/12.06.2025
6. Store keeper, Central Store to keep records of all work orders.


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Comptroller

No. F. 03 ()/Compt/SKNAU/2025/ 3731-37

Dated: 14/8/25

M/s GC Life Sc.

694, Mahaveer Nagar, Tonk Road

Jaipur 302018 (Rajasthan)

Email: gclifescience@gmail.com

Mobile: 7023799996

Rate Contract

Sub: Rate Contract for Glassware, Plasticware and other Lab Consumables against E-Tender
क्रमांक: एफ.03 () वि.नि./कोष./श्रीकनकृवि/2025/1952 दिनांक :
12.06.2025.

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S. No.	Particulars	Discount offered in %
1	Abdos	10
2	Eppendorf	20
3	Other (JSGW)	10

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3. The catalogue may contain several items but purchase of only glassware, plastic ware and other lab consumable will be allowed only through e bid mentioned above. Purchase of permanent items, lab equipment and other items through this rate contract is not allowed.
4. Submit the same copy of catalogue in Comptroller office in PDF as submitted at the time of bid submission.

5. Send the invoice to the concerned unit incharge (Deans, ZDR, etc) from which you receive work order. The payment will be made by the concerned unit incharge of SKNAU, Jobner after the materials has been received and found to entire satisfaction and as per specifications and conditions mentioned in the catalogue.
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3. Incharge CIMCA, SKNAU, Jobner
4. Treasury Officer, SKN Agriculture University, Jobner, Jaipur
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No. F. 03 ()/Compt/SKNAU/2025/ 3752-58

Dated: 14/8/25

M/s The Scientific & General Agencies

106, MGD Market

Jaipur 302002 (Raj.)

Email: thesaga.jpr@gmail.com

Mobile: 9829066440, 9928066440

Rate Contract

Sub: Rate Contract for Glassware, Plasticware and other Lab Consumables against E-Tender

क्रमांक: एफ.03 () वि.नि./कोष./श्रीकनकृविवि/2025/1952

दिनांक :

12.06.2025.

Your above referred Bid has been accepted for the supply of following Glassware, Plasticware and other Lab Consumables with discount.

S. No.	Particulars	Discount offered in %
1	ASGI	10
2	Brand Scientific	10
3	Merck	20
4	Riviera	15
5	Sigma Aldrich	10
6	Whatman (Cityva)	10
7	Other (Plantilab)	20

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3. The catalogue may contain several items but purchase of only glassware, plastic ware and other lab consumable will be allowed only through e bid mentioned above.

Purchase of permanent items, lab equipment and other items through this rate contract is not allowed.

- 4. Submit the same copy of catalogue in Comptroller office in PDF as submitted at the time of bid submission.**
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No. F. 03 ()/Compt/SKNAU/2025/ 3745-51

Dated: 14/8/25

M/s General Scientific Company
Kishore Niwas, Tripolia Bazar, Jaipur 302002(Raj.)
Email:gcsjaipurraj@gmail.com
Mobile: 7568572050

Rate Contract

Sub: Rate Contract for Glassware, Plasticware and other Lab Consumables against E-Tender
क्रमांक: एफ.03 () वि.नि./कोष./श्रीकनकृवि/2025/1952 दिनांक : 12.06.2025.

Your above referred Bid has been accepted for the supply of following Glassware, Plasticware and other Lab Consumables with discount.

S. No.	Particulars	Discount offered in %
1.	Glassco	15
2.	Himedia	10
3.	Polylab	15
4.	Rescholor Equipments	10
5.	Other (J-ISL)	18

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 13. Other terms and condition shall be applicable as mentioned in the tender documents.
 14. This Rate Contract is valid for one year from the issue date.
 15. The approved Catalogue will be available on university website.


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No. F. 03 ()/Compt/SKNAU/2025/ 3738-44

Dated: 14/8/25

M/s MKJ International

177, Vivek Vihar, Jagatpura, Jaipur

Email: mkjinternational29@gmail.com

Mobile: 9929629988, 92511642418

Rate Contract

Sub: Rate Contract for Glassware, Plasticware and other Lab Consumables against E-Tender
क्रमांक: एफ.03 () वि.नि./कोष./श्रीकनकृवि/2025/1952 दिनांक :
12.06.2025.

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S. No.	Particulars	Discount offered in %
1.	Other (Biohall)	28

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(Handwritten signature)

6. All the DDOs will keep a record of expenditure incurred through this Rate Contract and must adhere to the limit of estimated cost as submitted by their office.
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