



**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)

+91-9461930049

dean.coafatehpur@sknau.ac.in

DEAN

No.F.(41) Store /COA/FTR/2025/2611

Dated: 07-01-2026

SUPPLY- ORDER

M/s S. S. Agriculture implements,
113, Auto market, Mandi Adampur,
Hisar, Haryana-125052
E-mail: dhaterwalsunil@gmail.com
Contact No: 99964-36688

With reference to the Open tender for Supply of **Agricultural farm implements** at COA, Fatehpur-Shekhawati, Sikar (Rajasthan) vide open tender No.F.(41) Store /COA/FTR/2025/2514, dated 11.12.2025, the following rates quoted by your firm have been approved after screening quotations by the Sale and Purchase Committee:

Sr. No.	Name of Item	Qty	Rate Per Item including GST and all other expenses	Total Rate including GST and all other expenses (in ₹)
1.	Spring Loaded Cultivator	01	33,500/-	33,500.00
2.	Tractor trolley Mini	01	64,900/-	64,900.00
3.	Cultivator with Seed cum fertilizer Drill	01	53,500/-	53,500.00
4.	Boom Sprayer	01	47,750/-	47,750.00
5.	Post hole digger	01	74,800/-	74,800.00
6.	Tractor mounted Water Tanker	01	1,84,900/-	1,84,900.00
7.	Multi-Crop Plot Thrasher	01	78,500/-	78,500.00
8.	Seed Storage Iron bins	05	7,000/-	35,000.00
9.	Iron Racks	03	6,000/-	18,000.00
10.	Iron Steel Box with tiered stand	01	11,800/-	11,800.00
11.	Seed dresser manually operated	01	8,500/-	8,500.00
Total				6,11,150.00

You are hereby directed to Supply of **Agricultural farm implements** in 20 days and submit **stamp of Rs. 100/-** for the compliance of all the conditions of tender. 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 No0657000103229564; IFS code 'PUNB0065700' Punjab National Bank, Fatehpur-Shekhawati and mail the UTR number to this office. The total amount should not exceed from Rs. **6,11,150.00**. All the terms and conditions of the bid, RTTPA-2012 and RTTPR-2013 will be applicable.

DEAN

Copy to the followings for information and further needful action:

- The Treasury officer, SKNAU, Jobner.
- The Comptroller, SKNAU, Jobner.
- The O/I CIMCA, for uploading on university website.
- Convener/Members/Accounts Section/DDO, COA, Fatehpur.
- Guard File.

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No.F.(41) Store /COA/FTR/2025/ 2612

Dated: 07-01-2026

SUPPLY- ORDER

M/s Krishi Parihara,
Plot No 37, Pratap Vihar,
Govindpura, Kalwar Road,
Jhotwara, Jaipur, Rajasthan – 302012
E-mail: krishiparihara@gmail.com
Contact No.: 9660801004

With reference to the Open tender for Supply of **Agricultural farm implements** at COA, Fatehpur-Shekhawati, Sikar (Rajasthan) vide open tender No.F.(41) Store /COA/FTR/2025/2514, dated 11.12.2025, the following rates quoted by your firm have been approved after screening quotations by the Sale and Purchase Committee:

Sr. No.	Name of Item	Qty	Rate Per Item including GST and all other expenses	Total Rate including GST and all other expenses (in ₹)
1.	Tractor Front Mounted Reaper & Binder	01	2,15,000/-	2,15,000.00
Total				2,15,000.00

You are hereby directed to Supply of **Tractor Front Mounted Reaper & Binder** in 20 days and submit stamp of Rs. 100/- for the compliance of all the conditions of tender. 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 No0657000103229564; IFS code 'PUNB0065700' Punjab National Bank, Fatehpur-Shekhawati and mail the UTR number to this office. The total amount should not exceed from Rs. **2,15,000.00**. All the terms and conditions of the bid, RTTPA-2012 and RTTPR-2013 will be applicable.



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