



COLLEGE OF AGRICULTURE – PEETHAMPURI

(Sri Karan Narendra Agriculture University, Jobner)

कृषि महाविद्यालय पीथमपुरी, नीमकाथाना, जिला-सीकर (राज.)-332708

Dr. S.K. Khandelwal
DEAN

Email: dean.coapeethampuri@sknau.ac.in

M: 9549692964

No. F. ()/Acctt./COAPP/2026/ 654

Date: 04.02.2026

M/s Shri Maharaja Furniture & Electronics,
1st floor, Saini Plaza, Boobana Market ke Pass,
Tapadiya Bagichi, Station Road, Sikar
Mob: 8209433033/7627094544
E-mail: Saini.mukesh.skr001@gmail.com

Sub: Supply order for “Furniture items for office, Hostels, Dean Residence and laboratories” - Reg.
Ref: No. F. ()/Store/COAPP/2026/611 Dated: 27.01.2026

Bids were invited for the supply of “Furniture items for office, Hostels, Dean Residence and laboratories” through open tender vide above referred order in two bid system. After technical and financial evaluation of the bids received to this office, the rates offered by the firm “M/s Shri Maharaja Furniture & Electronics, 1st floor, Saini Plaza, Boobana Market ke Pass, Tapadiya Bagichi, Station Road, Sikar” for the below mentioned Furniture items for Bed, Study Chair, Dining table, Dining students chair, Double bed with mattress, 5 (3+1+1) Seater sofa set, office table and student stool was found lowest. On the unanimous recommendation of tender committee of the college, the rate offered by your firm is hereby approved as under:

S. No.	Name of Item	Rate (Rs./unit) with GST	Quantity required (No.)	Supply Order value (Rs.)
1	Bed	3320.00	40	132800.00
2	Study Chair	1320.00	40	52800.00
3	Dining table	6435.00	10	64350.00
4	Dining students chair	1240.00	60	74400.00
5	Double bed with mattress	36700.00	02	73400.00
6	5 (3+1+1) Seater sofa set	24450.00	01	24450.00
7	Office table	4850.00	04	19400.00
8	Student stool	635.00	150	95250.00
Total Amount (Rs.)				536850.00

This rate approval order is subjected to fulfilment of all specifications as well as the terms and conditions as notified in the original tender document. You are therefore directed to supply above mentioned items with given quantity to this college as pre specifications and terms & conditions laid in original tender. After adjusting the bid security amount of **Rs. 4950.00** deposited by you while submitting the tender on 03.02.2026, you are also directed the remaining amount of **Rs. 419.00** as performance security (01% of Supply order value) at the earliest which will be retained for the **warranty period of two years**.

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Copy forwarded for information and n/a:

1. The Comptroller, SKN Agriculture University, Jobner.
2. I/c Accounts/Store, COA, Peethampuri (Neem Ka Thana).
3. Guard File/Tender File.

S.K. Khandelwal
4/02/2026
DEAN



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कृषि महाविद्यालय पीथमपुरी, नीमकाथाना, जिला-सीकर (राज.)-332708

Dr. S.K. Khandelwal
DEAN

Email: dean.coapeethampuri@sknau.ac.in

M: 9549692964

No. F. ()/Acctt./COAPP/2026/ 655

Date: 4.02.2026

M/s Kejriwal Industries,
Near G.B. Modi School,
Station Road, Jhunjhunu
Mob: 9928951951
E-mail: pravinkumarkejriwal@gmail.com

Sub: Supply order for “Furniture items for office, Hostels, Dean Residence and laboratories” -
Reg.

Ref: No. F. ()/Store/COAPP/2026/611 Dated: 27.01.2026

Bids were invited for the supply of “Furniture items for office, Hostels, Dean Residence and laboratories” through open tender vide above referred order in two bid system. After technical and financial evaluation of the bids received to this office, the rates offered by the firm “M/s Kejriwal Industries, Near G.B. Modi School, Station Road, Jhunjhunu” for the below mentioned Furniture items was found lowest. On the unanimous recommendation of tender committee of the college, the rate offered by your firm is hereby approved as under:

S. No.	Name of Item	Rate (Rs./unit) with GST	Quantity required (No.)	Supply Order value (Rs.)
1	Study Table	1187.00	40	47480.00
2	Dining table with chair (6 Seater)	32493.00	01	32493.00
3	Visitor chair with Arms	2478.00	15	37170.00
4	Notice Board with glass door	2478.00	05	12390.00
Total Amount (Rs.)				129533.00

This rate approval order is subjected to fulfilment of all specifications as well as the terms and conditions as notified in the original tender document. You are therefore directed to supply above mentioned items with given quantity to this college as per specifications and terms & conditions laid in original tender. Performance security (01% of Supply order value) of Rs. 1295.00 will be adjusted from the bid security deposited by you while submitting the tender on 03.02.2026 that will be retained for warranty period of two years.

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2. I/c Accounts/Store, COA, Peethampuri (Neem Ka Thana).
3. Guard File/Tender File.


4/02/2026
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