



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. ()/Actt./COAPP/2026/ 676

Date: 10.02.2026

M/s Ravi Internation
7 Km, Jamdoli Agra Raod,
Jaipur – 302 004
Mob: 9829068027
Gmail: raviinternational248@gmail.com

Sub: Work order of Furniture items - Reg.

Ref.: No. F. ()/Store/COAPP/2026/594 Dated: 19.01.2026

Bids were invited for the supply of “Furniture items for Dean office, Meeting Room and Library” 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 your firm “M/s Ravi Internation, 7 Km, Jamdoli Agra Raod, Jaipur – 302 004” for the below mentioned item 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)	GST (18 %)	Total (Rs./Unit)	Quantity (No.)	Supply Order value (Rs.)
1	Office table for dean office	27118.64	4881.36	32000.00	01	32000.00
2	Revolving officer chair for dean office	10593.22	1906.78	12500.00	01	12500.00
3	Library Counter (L-shape)	27118.64	4881.36	32000.00	01	32000.00
4	Computer Table Cubicle (3-Seater)	25423.73	4576.27	30000.00	02	60000.00
5	Table for meeting room	13983.05	2516.95	16500.00	02	33000.00
6	Almirah	10677.97	1922.03	12600.00	12	151200.00
					Total	320700.00

This work 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 and install the above mentioned items with given quantity in this college within a period of 25 days. Performance security (01% of Supply order value) of **Rs. 3207.00** will be adjusted from the bid security deposited by you while submitting the tender on 28.01.2026 that will be retained for **warranty period of two years.**

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DEAN

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.

Shel
10/02/2026
DEAN



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Dr. S.K. Khandelwal
DEAN

Email: dean.coapeethampuri@sknau.ac.in

M: 9549692964

No. F. ()/Actt./COAPP/2026/ 677

Date: 10.02.2026

M/s Priya Enterprises
Near Nagar Palika Park
Mohalla Buchaheda
Kotputli - 303108
Mob: 7793814713

Sub: Work order of Furniture items - Reg.

Ref.: No. F. ()/Store/COAPP/2026/594 Dated: 19.01.2026

Bids were invited for the supply of “Furniture items for Dean office, Meeting Room and Library” 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 your firm “M/s Priya Enterprises, Near Nagar Palika Park, Mohalla Buchaheda, Kotputli - 303108” for the below mentioned item 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)	GST (18 %)	Total (Rs./Unit)	Quantity (No.)	Supply Order value (Rs.)
1	7 (3+2+2) Seater sofa set for dean office	40550.85	7299.15	47850.00	01	47850.00
2	Central Table for dean office	8347.45	1502.55	9850.00	02	19700.00
3	Newspaper Reading Stand	8347.45	1502.55	9850.00	02	19700.00
4	Magazine Display Unit	10042.37	1807.63	11850.00	02	23700.00
5	Book shelf	9661.02	1738.98	11400.00	05	57000.00
6	Revolving officer chair for meeting room	8347.46	1502.55	9850.00	01	9850.00
7	Chair for meeting room	3347.46	602.54	3950.00	25	98750.00
8	Revolving staff chair for staff	4957.63	892.37	5850.00	09	52650.00
9	Office table (For Staff)	15084.75	2715.25	17800.00	05	89000.00
					Total	418200.00

This work 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 and install the above mentioned items with given quantity in this college within a period of 25 days. Performance security (01% of Supply order value) of Rs. 4182.00 will be adjusted from the bid security deposited by you while submitting the tender on 28.01.2026 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.

S. K. Khandelwal
10/02/2026
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