



**COLLEGE OF AGRICULTURE, FATEHPUR-SHEKHAWATI  
SIKAR-332301, RAJASTHAN**

(*Sri Karan Narendra Agriculture University, Jobner*)

कृषि महाविद्यालय, फतेहपुर-शेखावाटी, सीकर- 332301, राजस्थान

(श्री करण नरेन्द्र कृषि विश्वविद्यालय, जोबनेर)

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**Dr. Sanjay Kr Attar**  
**DEAN**

No.F.Store (41)/COA/FTR/2026/ 2656

Dated: 19.01.2026

**SUPPLY ORDER**

Shree Vinayak Enterprise,  
Sikar, Rajasthan (332001)  
Mobile: 9785723691  
Email: [shreevinayaksikar@gmail.com](mailto:shreevinayaksikar@gmail.com)

With reference to the limited tender to “The supply of Book Shelf and Bed for hostel” at **COA, Fatehpur, Dist. Sikar (Rajasthan)** vide tender No. F.(41) Store/COA/FTR/2025/2605; dated 06.01.2026, the following rates quoted by your firm have been approved after screening technical and financial specification by the Sale and Purchase Committee:

S.No.	Items as specification mentioned in Annexure-I	Qty.	Per Unit Rate(₹) including GST	Total Rate including GST and all other expenses (in ₹)
1.	Book Shelf	10	7,850/-	78,500.00
2.	Bed for Hostel	30	2,810/-	84,300.00

You are directed to supply above mentioned items within **10 days**. You are directed to submit performance security 5 % (refundable) of the order amount, in the form of DD favouring **Dean, College of Agriculture, Fatehpur-Shekhwati** payable at Fatehpur-Shekhwati or RTGS the same amount in Account No. 0657000103229564; IFS Code ‘PUNB0065700’ Punjab National Bank, Fatehpur-Shekhwati and mail the UTR number to this office. The total amount for the above items should not exceed as mentioned in table above.

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.
- Convener/Members/Accounts Section/DDO, COA, Fatehpur.
- Guard File.



**DEAN**