



# COLLEGE OF AGRICULTURE

(Sri Karan Narendra Agriculture University-Jobner)

Lalsot-303511(Dausa)

Dr. D. K.Yadav  
DEAN

Mobile: 7976144702  
Email: dean.coalalsot@sknau.ac.in

No. F./Store/ACL/2026/1179

Date: 07.03.2026

## Work order

**Kartik Internet and CCTV Security**  
**Infront of Tiwari Dharm Kanta Agra Road, Dausa**  
**9166230444**

Subject- supply order for **Installation of Local Area Networking.**

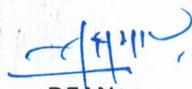
In reference of open tender No. F./Store/ACL/2026/1128 dated 21.02.2026. The Following rates were recommended by purchase committee and subsequent approval by undersigned for **supplying and Installation of Local Area Networking.** Therefor instructed to supply and **Installation** work of following items.

S. No.	Name of items	Make/ brand	Quantity	Unit Price with GST	Total price	Remark
1	IO Box with face Plate	D-Link/Digisol/Secureye	150 pcs	400	60000	Separate Bill S. No. 01 to 11
2	AP Router (Campus Wifi)	Tenda/TP-Link	07 pcs	11442	80094	
3	Desktop Switch Gigabyte 24 Channel	TP-Link /D-Link	04 pcs	10000	40000	
4	Desktop Switch Gigabyte 16 Channel	TP-Link /D-Link	02 pcs	5500	11000	
5	Desktop Switch Gigabyte 8 Channel	TP-Link /D-Link	01 pcs	3400	3400	
6	POE Switch Gigabyte 8 Channel	Secureye/CP Plus	01 pcs	5600	5600	
7	LAN Cable Cate 6 (305 Mtr)	CP Plus/Secureye	12 Bundle	10000	120000	
8	RJ 45 Connector (Pass through)	D-Link	600 pcs (6pkt)	600	3600	
9	RACK 9U with Accessories Loaded	D-Link/Secureye	04 pcs	5500	22000	
10	Cable Manager 4U	--	5 pcs	400	2000	
11	Patch Code (Two meter)	CP-Plus/D-Link	170 pcs	200	34000	Separate Bill S. No. 12 to 15
12	Patch Code (One Meter)	CP-Plus/D-Link	170 pcs	100	17000	
13	Patch Panel 24 Port Loaded Link	D-Link	6 pcs	2850	17100	
14	PVC Casing & Pipe	Jindal/Surya	2500 Mtr	58	145000	
15	Installation Charge	--	150ports (Point)	500	75000	
16	VR Headset	VRO	02	41600	83200	Separate Bill S.No.16
		<b>Total</b>			<b>718994</b>	

1. The supplier has to be submitted performance security @5% **Rs 35950** (earnest money **Rs 19880** may be adjusted in performance Security) in the form of demand draft in favor of Dean College of Agriculture, Lalsot at the time of delivery. The performance security will be refunded after completion of the warranty/AMC period as per term and condition.
2. The Suppliers has to supply and install all the items within 15 days as per specifications given in tender documents. Any deviation will result in rejection of the material.
3. The supplier has to be submitted agreement on **Rs. 500** non-judicial stamp.

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The Comptroller, SKNAU, Jobner for information

  
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COLLEGE OF AGRICULTURE  
(SKN AGRICULTURE UNIVERSITY, JOBNER)  
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No. F./Store/ACL/2026/ 1180

Date: 07.03.2026

## Work order

**Aanand Computers and Services**

**Yashoda Kunj, Surakshit Nagar, Lalsot, Dist – Dausa 303503 Mob. No. 9610205077**

**Subject- supply order for Single Unit Wireless Party Speaker.**

In reference of open tender No. F./Store/ACL/2026/1128 dated 21.02.2026. The Following rates were recommended by purchase committee and subsequent approval by undersigned for **supplying** Single Unit Wireless Party Speaker. Therefor instructed to supply of following items.

S. No.	Name of items	Make/ brand	Quantity	Unit Price with GST	Total price
1.	Single Unit Wireless Party Speaker	Sony	01	134950.00	134950.00

1. The supplier has to be submitted performance security @5% **Rs 6748** (earnest money **Rs 19880** may be adjusted in performance Security) in the form of demand draft in favor of Dean College of Agriculture, Lalsot at the time of delivery. The performance security will be refunded after completion of the warranty/AMC period as per term and condition.
2. The Suppliers has to supply and install all the items within 10 days as per specifications given in tender documents. Any deviation will result in rejection of the material.
3. The supplier has to be submitted agreement on Rs. 500 non-judicial stamp.

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