



COLLEGE OF AGRICULTURE – NAVGAON

(Sri Karan Narendra Agriculture University, Jobner)

कृषि महाविद्यालय नौगांवा, जिला अलवर (राज.) – 301025

Email: dean.coanavgaon@sknau.ac.in M: 94147 74474

Dr. Suman Khandelwal
DEAN

No. F. ()/COAN/Store/E-Bid/2026/ 781

Date: 17.02.2026

M/s MKJ International
177, Vivek Vihar, Jagatpura,
Jaipur, Rajasthan -302 017

Subject:- Supply order for various laboratory equipments at COA, Navgaon.

Ref.:- E-Tender No. F. ()/COAN/Store/E-Bid/2026/696 dated 16.01.2026

Sir,

This is to notify that, your bid for the supply & installation of following laboratory equipments has been accepted as per the terms and conditions given in the above referenced e-tender. You are therefore requested to supply and install the material at the College of Agriculture, Navgaon (Alwar) 301 025 within the stipulated time mentioned below.

S. No.	Particulars	Qty.	Unit Rate (Rs)	Total Amount (Rs)
1.	Flame photometer	01	74996.00	74996.00
2.	Digital Refractometer	02	19995.00	39990.00
3.	Automatized Seed/Grain Counter	01	68624.08	68624.08
4.	Digital pH Meter (Portable)	01	1364.08	1364.08
TOTAL (Rs.)				184974.16
Amount in Words (Rs.): One Lakh Eighty Four Thousand Nine Hundred Seventy Four Rupees and Sixteen Paise Only				

Note:-

- 1 The supplier has to supply all the material as per the specifications given in the e-tender document. Any deviation will result in rejection of the material.
- 2 The supplier has to submit performance security @ 5% of total work order amount (i.e. Rs. 9248.71) in the form of Demand Draft drawn in favour of "The Dean, COA, Navgaon" payable at Navgaon (Alwar) at the time of delivery which will be refunded after completion of warranty period.
- 3 Kindly supply the material within 30 days after issue of this order.
- 4 Payment Terms – 100% payment will be released only on successful supply, installation and verification of all items by the committee.
- 5 All other conditions will remain same as given in the tender document.


DEAN

Copy to:-

- 1 The Comptroller, SKNAU, Jobner
- 2 Incharge CIMCA, SKNAU, Jobner
- 3 The Convener/Members, Tender Committee/I/c Accounts, COA, Navgaon
- 4 Office File


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Dr. Suman Khandelwal
DEAN

No. F. ()/COAN/Store/E-Bid/2026/ 782

Date: 17.02.2026

M/s KMV Agrotech & Engineering Works,
352-353, Purvi Deendayal,
Old Railway Road,
Roorkee, Uttarakhand -247 667

Subject: - Supply order for various laboratory equipments at COA, Navgaon.

Ref.:- E-Tender No. F. ()/COAN/Store/E-Bid/2026/696 dated 16.01.2026

Sir,

This is to notify that, your bid for the supply & installation of following laboratory equipments has been accepted as per the terms and conditions given in the above referenced e-tender. You are therefore requested to supply and install the material at the College of Agriculture, Navgaon (Alwar) 301 025 within the stipulated time mentioned below.

S. No.	Particulars	Qty.	Unit Rate (Rs)	Total Amount (Rs)
1.	Moisture box	152	100.30	15245.60
2.	Moisture meter	04	9440.00	37760.00
3.	Weighing Balance (Capacity: 0.1 gm to 220 g)	04	45000.00	180000.00
4.	Seed Germinator	02	147500.00	295000.00
5.	Brix meter	02	1416.00	2832.00
6.	Green Seeker	01	120000.00	120000.00
7.	Digital fruit penetrometer	01	25000.00	25000.00
8.	Balance (Pan balance 1 kg)	01	3000.00	3000.00
9.	Balance (Pan balance 10 kg)	02	5000.00	10000.00
10.	Ocular Meter	05	700.00	3500.00
11.	Stage Micrometer	05	1100.00	5500.00
12.	Sample Processing Board	04	1180.00	4720.00
TOTAL (Rs.)				702557.60
Amount in Words (Rs.): Seven Lakh Two Thousand Five Hundred Fifty Seven Rupees and Sixty Paise Only				

Note:-

1. The supplier has to supply all the material as per the specifications given in the e-tender document. Any deviation will result in rejection of the material.
2. The supplier has to submit performance security @ 5% of total work order amount (i.e. Rs. 35127.88) in the form of Demand Draft drawn in favour of "The Dean, COA, Navgaon" payable at Navgaon (Alwar) at the time of delivery which will be refunded after completion of warranty period.
3. Kindly supply the material within 30 days after issue of this order.
4. Payment Terms – 100% payment will be released only on successful supply, installation and verification of all items by the committee.
5. All other conditions will remain same as given in the tender document.


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Dr. Suman Khandelwal
DEAN

No. F. ()/COAN/Store/E-Bid/2026/ 783

Date: 17.02.2026

M/s Biomole India,
238, Hari Niketan, Swami Vihar,
Opp. Neo Clinic Hospital,
Nirman Nagar, Jaipur,
Rajasthan -302 019

Subject:- Supply order for various laboratory equipments at COA, Navgaon.

Ref.:- E-Tender No. F. ()/COAN/Store/E-Bid/2026/696 dated 16.01.2026

Sir,

This is to notify that, your bid for the supply & installation of following laboratory equipments has been accepted as per the terms and conditions given in the above referenced e-tender. You are therefore requested to supply and install the material at the College of Agriculture, Navgaon (Alwar) 301 025 within the stipulated time mentioned below.

S. No.	Particulars	Qty.	Unit Rate (Rs)	Total Amount (Rs)
1.	Hot air oven (Big)	01	49560.00	49560.00
2.	Hot air oven (Small)	03	41890.00	125670.00
3.	pH meter	06	39650.00	237900.00
4.	Weighing Balance (capacity: 0.1 gm to 6.0 kg capacity)	02	5074.00	10148.00
5.	Water Bath	03	18111.82	54335.46
6.	Weighing Balance (150 kg capacity)	02	12744.00	25488.00
7.	Spring Balance 50 Kg	05	1050.20	5251.00
8.	Spring Balance 10 Kg	05	920.40	4602.00
9.	Infrared thermometer	01	1475.00	1475.00
10.	Portable Leaf area meter	01	152810.00	152810.00
11.	Willey mill grinder	01	27300.00	27300.00
12.	Stainless Steel Amla Punching Machine	01	145846.82	145846.82
13.	Hot Plate	02	9263.00	18526.00
14.	Laminar air flow bench Horizontal size	01	84252.00	84252.00
15.	Double distillation unit	01	50150.00	50150.00
16.	Camera Lucida	05	1829.00	9145.00
17.	GPS	01	24700.00	24700.00
18.	Seed analysis kit	01	17110.00	17110.00
TOTAL (Rs.)				1044269.28
Amount in Words (Rs.): Ten Lakh Forty Four Thousand Two Hundred Sixty Nine Rupees and Twenty Eight Paise Only				

Note:-

- The supplier has to supply all the material as per the specifications given in the e-tender document. Any deviation will result in rejection of the material.
- The supplier has to submit performance security @ 5% of total work order amount (i.e. Rs. 52213.46) in the form of Demand Draft drawn in favour of "The Dean, COA, Navgaon" payable at Navgaon (Alwar) at the time of delivery which will be refunded after completion of warranty period.
- Kindly supply the material within 30 days after issue of this order.
- Payment Terms – 100% payment will be released only on successful supply, installation and verification of all items by the committee.
- All other conditions will remain same as given in the tender document.

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