



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/2026/ 824

Date: 28.02.2026

M/s Mohan Iron Works,
Lohiya Pari, Near Bus Stand,
Alwar-301001

Subject: - Supply order for Magazine Display Unit at COA, Navgaon.

Ref.:- Tender No. F. ()/COAN/Store/2026/768 dated 13.02.2026

Sir,

This is to notify that, your bid for the supply & installation of following furniture item has been accepted as per the terms and conditions given in the above referenced 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.	Magazine Display Unit	2	10620.00	21240.00
TOTAL (Rs.)				21240.00
Amount in Words (Rs.): Twenty One Thousand Two Hundred Forty Only				

Note

1. The supplier has to supply the material as per the specifications given in the 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. 1062.00) 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 20 days after issue of this order.
4. Payment Terms – 100% payment will be released only on successful supply, installation and verification of item by the committee.
5. All other conditions will remain same as given in the tender document.


28/02/2026
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/Tender File


28/02/2026
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Dr. Suman Khandelwal
DEAN

No. F. ()/COAN/Store/2026/ 825

Date: 28.02.2026

M/s K. Rajan Industries,
Pipal Chowk, Civil Line,
Alwar – 301001

Subject:- Supply order for different furniture items at COA, Navgaon.

Ref.:- Tender No. F. ()/COAN/Store/2026/768 dated 13.02.2026

Sir,

This is to notify that, your bid for the supply & installation of following different furniture items has been accepted as per the terms and conditions given in the above referenced 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.	Book Shelf	20	8749.70	174994.00
2.	Notice Board	05	4500.52	22502.60
TOTAL (Rs.)				197496.60
Round Off (Rs.)				+0.40
GRAND TOTAL (Rs.)				197497.00
Amount in Words (Rs.): One Lakh Ninety Seven Thousand Four Hundred Ninety Seven Only				

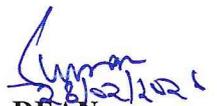
Note:-

- 1 The supplier has to supply all the material as per the specifications given in the 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. 9875.00) 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 20 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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Email: dean.coanavgaon@sknau.ac.in M: 94147 74474

Dr. Suman Khandelwal
DEAN

No. F. ()/COAN/Store/2026/ 826

Date: 28.02.2026

M/s K. D. Enterprises,
2/10 Near Hanuman Mandir,
Vivekanand Nagar,
Alwar - 301001

Subject:- Supply order for different furniture items at COA, Navgaon.

Ref.:- Tender No. F. ()/COAN/Store/2026/768 dated 13.02.2026

Sir,

This is to notify that, your bid for the supply & installation of following different furniture items has been accepted as per the terms and conditions given in the above referenced 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.	Office Staff Table	15	10000.50	150007.50
2.	Newspaper Reading Stand	04	8000.40	32001.60
3.	Almirah (Big)	20	9912.00	198240.00
4.	Centre Table for Meeting Hall	03	6995.00	20985.00
TOTAL (Rs.)				401234.10
Round Off (Rs.)				-0.10
GRAND TOTAL (Rs.)				401234.00
Amount in Words (Rs.): Four Lakh One Thousand Two Hundred Thirty Four Only				

Note:-

- 1 The supplier has to supply all the material as per the specifications given in the 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. 20062.00) 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 20 days after issue of this order.
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