



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/ 828

Date: 28.02.2026

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

Subject: - Supply order for different laboratory instruments at COA, Navgaon.

Ref.:- Tender No. F. (/COAN/Store/2026/762 dated 11.02.2026

Sir,

This is to notify that, your bid for the supply & installation of following laboratory instruments 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.	Muffle furnace	01	29500.00	29500.00
2.	Churner/ mixing /stirrer	01	9971.00	9971.00
3.	Distillation Assembly	01	29500.00	29500.00
4.	Electronic Weighing Balance	01	11800.00	11800.00
5.	BOD Incubator	01	55000.00	55000.00
6.	Fluorescence microscope	01	135700.00	135700.00
7.	Growth Chamber	01	236000.00	236000.00
TOTAL (Rs.)				507471.00
Amount in Words (Rs.): Five Lakh Seven Thousand Four Hundred Seventy One 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. 25374.00) 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.


DEAN
28/02/26

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


DEAN
28/02/26



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/ 829

Date: 28.02.2026

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

Subject: - Supply order for different laboratory instruments at COA, Navgaon.

Ref.:- Tender No. F. ()/COAN/Store/2026/762 dated 11.02.2026

Sir,

This is to notify that, your bid for the supply & installation of following laboratory instruments 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.	Digital Electronic Analytical Balance	1	52510.00	52510.00
2.	Trinocular Microscope with Photography Attachment with Computer	1	128620.00	128620.00
TOTAL (Rs.)				181130.00
Amount in Words (Rs.): One Lakh Eighty One Thousand One Hundred Thirty 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. 9057.00) 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.


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


DEAN