



COLLEGE OF AGRICULTURE
(SRI KARAN NARENDRA AGRICULTURE UNIVERSITY, JOBNER)
Kishangarhbas, Khairthal-Tijara-301405

Dr. M. P. Yadav
Dean

(O) 8949018813
Email: dean.coakishangarhbas@sknau.ac.in

No. F. ()Store/COAKGB/2026/ 799

Dated: 25.02.2026

To,

M/s AARK International

3555-56, 1st Floor, Timber Market, Ambala Cantt-133001, Haryana

Sub: Supply Order for Laboratory Equipment's at College of Agriculture, Kishangarhbas.

Reference: E-Tender Notice 05 vide office order No. F. ()/Store/COAKGB/2025-26/731

Dated 29.01.2026

Sir,

With reference to the above cited tender, your bids for the supply and installation of laboratory equipment have been accepted as per the terms and conditions of the tender. You are hereby requested to supply and install the following items at College of Agriculture, Kishangarhbas within the stipulated time period.

S. No.	Name of Item	Qty.	Net Rate With GST (Rs.)
1	2	3	4
1	Moisture Box	30	3186.00
2	Tube Auger	06	6584.40
3	Water bath	01	5369.00
4	Shaker	01	36875.00
5	Spring balance 10 kg	01	483.80
6	Brix Meter	02	2596.00
7	Binocular Microscope	10	90270.00
8	Insect Collection Nets with Iron Handle	60	23010.00
9	Insect Showcase cabinet Large (12 pieces) 1 set	01	38704.00
10	Fluorescence microscope	01	128030.00
11	Visible spectrophotometer	01	45430.00
12	Water bath	01	5428.00
13	Digestion Block	01	23600.00
14	Infiltrometer	01	22715.00

WIN: SKN2526G00420W01

15	Automatic Nitrogen analyser with digestion and distillation unit (20 tubes)	01	438960.00
16	Hand Refractometer	05	7670.00
17	Digital refractometer	01	15635.00
18	Microscope (Student)	02	5900.00
19	Water bath	01	5428.00
20	Juice extractor	01	3953.00
21	Spectrophotometer	01	46020.00
22	Poly pouch Sealer	01	2124.00
23	Digital vernier Caliper	03	8496.00
24	Masala grinder	01	2360.00
25	Dehydrator	01	82600.00
26	Vacuum Pump	01	11800.00
27	Water bath	01	5428.00
28	Microscope (Student)	03	8850.00
29	Milking Bucket	01	944.00
30	Hydrometer	05	1917.50
Total amount in Rupees			10,80,367.00

Note:

1. The supplier has to supply all the material/items as per the specification given in the e-tender document. Any deviation will result in rejection of the material/items.
2. The supplier has to submit performance security @ 5% of total work order amount (i.e. Rs. 54,018.00) in the form of Demand Draft drawn in favour of "The Dean College of Agriculture, Kishangarhbas" Payable at Kishangarhbas (Khairthal-Tijara) at the time of delivery which will be refunded after completion of warranty period.
3. Kindly supply the material within 15 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.
6. As per the tender conditions, the firm shall submit the agreement on a ₹500 non-judicial stamp paper."

M.P. Yadav
Dean

Copy to :-

1. The Comptroller, SKNAU, Jobner
2. Incharge, CIMCA, SKNAU, Jobner
3. The Convenor/Member tender committte
4. Account Section, COA, Kishangarhbas
5. Office File

M.P. Yadav
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WIN: SKN2526G00420W01



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No. F. ()Store/COAKGB/2026/ 800

Dated: 25.02.2026

To,
M/s The Engineers Technology
117, Narayan Vihar, Jaipur
Sub: Supply Order for Laboratory Equipments at College of Agriculture, Kishangarhbas.

Reference: E-Tender Notice 05 vide office order No. F. ()/Store/COAKGB/2025-26/731
Dated 29.01.2026

Sir,

With reference to the above cited tender, your bids for the supply and installation of laboratory equipment have been accepted as per the terms and conditions of the tender. You are hereby requested to supply and install the following items at College of Agriculture, Kishangarhbas within the stipulated time period.

S. No.	Name of Item	Qty.	Net Rate With GST (Rs.)
1	2	3	4
1	Bucket Auger	10	8142.00
2	Digital pH Meter	01	7965.00
3	Sprayer	03	7965.00
4	Spring balance 50 kg	01	531.00
5	Top pan Balance 1 kg	01	3717.00
6	Top pan Balance 2 kg	01	4189.00
7	Insect Killing Bottles (Collection Bottles)	60	9912.00
8	Big Boxes for Insect Collection for Museum	09	22620.60
9	Soxhlet Extraction Apparatus	01	7670.00
10	Bee Keeping Equipment	01	14499.00
11	Electronic Top pan Balance (0.1g capacity)	01	2690.00
12	Autoclave	01	13250.00
13	Pan Balance 1 kg	01	2183.00
14	Pan Balance 10 kg	01	3327.60

15	Grinding and Mixing machine	01	3776.00
16	Grafting and budding knife	60	16750.00
17	Secateur	60	14990.00
18	Fruit Penetrometer	01	15812.00
19	Pulper	01	37170.00
20	Crown Corking Machine	01	9204.00
21	Sieve Shaker	01	30562.00
22	Microscope Compound with photo display arrangement	01	58410.00
23	Wet Preservation Jars	50	11505.00
24	Autoclave	01	13250.00
25	Stage Micrometer	05	3245.00
26	Binocular Microscope	04	17511.20
27	Computer	22	1273338.00
28	Chlorophyll Meter	01	106672.00
29	Gerber Centrifuge Unit	01	6938.40
30	Model of different harrows	01	15045.00
31	Models of MB plough	01	9086.00
32	Models of Disk plough	01	9086.00
33	Models of indigenous plough	01	5499.00
34	Working model (Steering system rack pinion type working model)	01	14160.00
35	Working model of Seed Drill	01	15045.00
36	Model (Working model of conveyer reaper)	01	15045.00
37	Model (Cut model of tractor)	01	212400.00
38	Mixing and Grinding Machine	01	3776.00
39	Atterberg's limits meter	05	30385.00
40	Artificial Vagina Set	01	3999.00
41	Butyrometer for fat test	01	177.00
42	Cattel Ear Tag plastic	01	70.80
43	Cattle Iron Branding (single)	01	1829.00
44	Incubator cum hatcher	01	132160.00
45	Milk analyzer (Automatic)	01	38350.00

46	Willy mill grinder	01	15930.00
47	Crusher	01	38350.00
Total amount in Rupees			22,88,188.00

Note:

1. The supplier has to supply all the material/items as per the specification given in the e-tender document. Any deviation will result in rejection of the material/items.
2. The supplier has to submit performance security @ 5% of total work order amount (i.e. Rs. 1,14,409.00) in the form of Demand Draft drawn in favour of " The Dean College of Agriculture, Kishangarhbas" Payable at Kishangarhbas (Khairthal-Tijara) at the time of delivery which will be refunded after completion of warranty period.
3. Kindly supply the material within 15 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.
6. As per the tender conditions, the firm shall submit the agreement on a ₹500 non-judicial stamp paper."


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2. Incharge, CIMCA, SKNAU, Jobner
3. The Convenor/Member tender committee
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Email: dean.coakishangarhbas@sknau.ac.in

No. F. ()Store/COAKGB/2026/ 801

Dated: 25.02.2026

M/s Biomole India

238, Hari Niketan, Swami Vihar, Opp. Neo Clinic Hospital,
Nirman Nagar, Jaipur, Rajasthan-302019

Sub: Supply Order for Laboratory Equipment's at College of Agriculture, Kishangarhbas.

Reference: E-Tender Notice 05 vide office order No. F. ()/Store/COAKGB/2025-26/731
Dated 29.01.2026

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S. No.	Name of Item	Qty.	Total Amount With GST (Rs.)
1	2	3	4
1	Insect Collection Box	10	21358.00
2	BOD Incubator	01	74930.00
3	BOD Incubator	01	76110.00
4	Muffle Furnace	01	51330.00
5	Sample processing board (Dry preservation of sample)	04	6844.00
6	Weighing Balance (0.1 g-6.0 kg)	01	8437.00
7	Ocular meter	05	3009.00
8	Camera Lucida	05	7375.00
9	Dissection tray with box	60	10620.00
10	Model (Constant mesh gear box-cut section working model)	01	14278.00
11	Cut model pf SI engine 4 stroke petrol	01	20355.00
12	Differential assembly with final drive-cut section working model	01	19706.00
13	Animal Ear Tag Applicator	01	1000.00
14	Animal Tattooing Machine	01	4672.50
15	Brooder machine	01	4200.00
16	Bull nose ring	01	294.00
17	Burdizzao Castrator	01	4000.00

18	Calf Milk Feeding Bottle	01	262.50
19	California Mastitis Test Kit (Paddle 500 ml)	01	892.50
20	Debeaker	01	7000.00
21	LED Egg Candling machine	01	1312.50
22	Electric Dehorner	01	787.50
23	Poultry Drinker	01	850.50
24	Poultry feeder	01	850.50
25	Lactometer	01	100.30
26	Tattooing Letter 0 to 9	01	892.50
	Total		3,41,467.00

Note:

1. The supplier has to supply all the material/items as per the specification given in the e-tender document. Any deviation will result in rejection of the material/items.
2. The supplier has to submit performance security @ 5% of total work order amount (i.e. Rs. 17,073.00) in the form of Demand Draft drawn in favour of "The Dean College of Agriculture, Kishangarhbas" Payable at Kishangarhbas (Khairthal-Tijara) at the time of delivery which will be refunded after completion of warranty period.
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