



**COLLEGE OF AGRICULTURE, FATEHPUR-SHEKHAWATI**  
**SIKAR-332301, RAJASTHAN**  
(Sri Karan Narendra Agriculture University, Jobner)

Prof. Ummed Singh  
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No.F.(41)/Store /COA/FTR/2025/ 1410

Dated: 10.03.2025

**SUPPLY ORDER**

Ms. Bhoor Singh Agri Implements,  
Chak 12 SBN, Nagrana,  
Sangaria, Hanumangarh, 335063  
Mobile No. 9782500442

With reference to the open tender for providing **Multi Crop Thresher at COA, Fatehpur-Shekhawati, Sikar, Rajasthan** vide tender No. **F.(03)/Accounts/COA/FTR/2025/1351; dated 24.02.2025**, the following rates quoted by your firm have been approved after due screening of technical and financial specification by the Sale and Purchase Committee:

Sr. No.	Items as specification mentioned in Annexure-I	Brand with Model No.	Qty.	Per Unit Rate including GST(Rs.)	Total Rate including GST and all other expenses (in Rs.)
1	Multi Crop Thresher	BH-MT (4x6)	01 Nos.	5,09,000/-	5,09,000/-

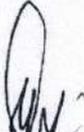
You are directed to supply Multi Crop Thresher within **10 days**. You are directed to submit performance security 5 % (refundable) of the order amount, in the form of DD favouring **Dean, College of Agriculture, Fatehpur – Shekhawati** payable at Fatehpur-Shekhawati or RTGS the same amount in bank account number 0657000103229564; IFS code PUNB0065700; Bank: Punjab National Bank; Branch: Fatehpur, Sikar and mail the UTR number at the office e-mail: dean.coafatehpur@sknau.ac.in. The total amount for the above items should not exceed as mentioned in the order.

All the terms and conditions of the Bid, RTTPA-2012 and RTTPR-2013 will be applicable.

  
(Ummed Singh)  
DEAN

**Copy to the following for information and further needful action:**

1. Comptroller, SKNAU, Jobner.
2. Treasury officer, SKNAU, Jobner.
3. O/I CIMCA, for uploading on university website.
4. Convener/Members/Accounts Section/DDO, ARS, Fatehpur.
5. Person concerned
6. Guard File.

  
(Ummed Singh)  
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