



**DEPARTMENT OF VEGETABLE SCIENCE**  
**Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola**

No. HD/VS/Quot./ 280 /2024-25  
Date: 31/07 /2024

**QUOTATION NOTICE**

To,

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\_\_\_\_\_  
\_\_\_\_\_

**Subject:** - Quotations for supply of drip irrigation & pipeline materials (**Revised**) at Department of Vegetable Science, Dr. PDKV, Akola....

Please arrange to send sealed quotation for following drip irrigation & pipeline materials on the conditions mentioned on overleaf.

Sr. No.	Particulars	Rate/ piece (Rs)
1	PVC PIPE (90 MM 6 KG X 6 M)	Per unit
2	PVC PIPE (75 MM 6 KG X 6 M)	Per unit
3	PVC PIPE (63 MM 4 KG X 6M)	Per unit
4	TEE 75MM EQUAL HD PVC	Per unit
5	TEE 63MM EQUAL HD PVC	Per unit
6	ELBOW 75 MM PVC HD	Per unit
7	ELBOW 63 MM PVC HD	Per unit
8	REDUCER 90 X 75	Per unit
9	REDUCER 75 X 63	Per unit
10	POLY TUBE 16 MM inline 4 lph 40 cm	Per mtr
11	POLY GROMATE TAKE OF 16 MM X 13 MM	Per unit
12	END CAP 63 MM	Per unit
13	END CAP 75 MM	Per unit
14	16 mm Joinder	Per unit
15	COUPLING 75MM	Per unit
16	COUPLING 63MM	Per unit
17	PVC CONTROL VALVE WITH THREAD 63 MM	Per unit
18	CPPVC Solvent Solution	l lit

**Note: All above listed items should be Jain Irrigation Make only**

NOTE: -The quotation should be reach to this office by dated, 06/08 /2024 at 3.00 pm.

**CONDITIONS:**

1. The quotation should be sent in sealed envelope.
2. On the left corner of envelope following matter should be clearly mentioned in block letters. 'Quotation for supply drip irrigation & pipeline materials' at Farm, Department of Vegetable Science, Dr. PDKV, Akola 2024-25, with reference to this office enquiry letter no. and date, HD/VS/Quot./ 280/2024-25, dated: 31/07 /2024

3. Quotation should be send in the name of **Head, Department of Vegetable Science, Dr. PDKV, Akola** and address for correspondence is as undersigned.
4. The **GST or Professional tax no.** must be mentioned in quotation letter.
5. The quoted price/rates should be 'all inclusive/exclusive' (i.e. GST & other expenses) as per guide of Govt. of India.
6. Whatever GST applicable for the services, it should be mention separately in the final credit bill according to the billing proforma.
7. Item available in ready stock and which can be supplied on placing firm order, may only be quoted.
8. The payment of bill can only be made after satisfactory compliance of complete work/supply of materials and hence condition such as full or partial payment in advance, etc, are not acceptable.
9. Details specification, make, models, manufacturer, accessories, required. The quotation for the items for which rates a quoted. The incomplete details/specification are liable to be rejected.
10. Time period for which the quotation will be valid should be clearly mentioned. Further the validity period should be up to **31 March 2025**.
11. Warranty period should be clearly mentioned.
12. Quotation received after order date will not be considered.
13. Conditional quotations are liable to be rejected.
14. The undersigned reserves full right to reject any or all quotation without assigning reasons thereof.
15. Authorization letter/ certificate in the support of the authorization dealer of the company may be attached with the quotation.
16. The received sealed envelope quotations will be opened on **07/08 /2024 at 10.00 am.** in the chamber of undersigned in presence of staff members.

  
Head

Deptt. Vegetable Science  
Dr. P.D.K.V., Akola