



**UNIVERSITY LIBRARY**  
**DR. PANJABRAO DESHMUKH KRISHI VIDYAPEETH, AKOLA**  
**P. O. KRISHI NAGAR, AKOLA - 444104 (M.S.) INDIA**

University Librarian

Email: uni\_librarian@pdkv.ac.in

**Quotation Notice**

No. LIB/ITM/64/2026  
Date: 25/05/2026

To,

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**Subject:** - Invitation for Quotation for supply of Library Furniture.

Please arrange to quote your rate as per specification including CGST/SGST for the items specified below so as to reach this office as per the conditions mentioned below.

Sr. No.	Name of Items	Specification	Rate Per Unit
1	Slotted Angle Rack for books	12x36x78 inches, Six Self, 5 Compartment with powder coating colour, CRC Sheet 22 gauge, Angle gauge 16	
2	Library Locker – Almirah	12 locker cabinet steel master make, size 42x19x78 inches, 22 gauge CRC sheet with Powder Coating Colour, Approx weight 55 to 60kg	
3	Paper Stand	Size 48x30 inches M.S. Stand Paper Board Size 30x24 inches PLB Top – 18mm Thick	
4	Cross Bookcase	Pre-laminated Bookstand PLB Sheet	
5	Sofa	3+1+1 with 40 Density Pure Foam Wood frame Neem Cloth Velvet Base Model Name “Kerla” 3 Seater Sofa size 6ft	
6	Centre Table	Stone Centre Table with Glass, Pre-laminated wood base sheet with CNC work, fiber bush	
7	Chair	Executive Revolving Chair High Back, Leather Base Cushion with Wooden Handle Extra Seating Arrangement with Steel Arrangement with Steel Star Stand Tilt Mechanism Shaad Make Model Name “Boss HB”	
8	Chair	Neelkanth make revolving chair mid back leather cushion with MS star Stand, Tilt Mechanism Model No –Pixel 1 MB	

University Librarian  
Dr. PDKV, Akola

**Term & Conditions:**

1. The quotation should be sent in sealed envelope in the name of the undersigned.
2. The quotation should be in the name of University Librarian, Dr. PDKV, Akola and mentioning "Quotation for supply of Library furniture" on the envelope.
3. Quotation should be reach to this office on or before **02.06.2026 at 5pm.**
4. Prices or rates should be inclusive of "All taxes"
5. In the event of failure to supply the material within the specified period, the undersigned will be authorized to cancel the order for supply.
6. The payment of bill can only be made after satisfactory compliance of complete supply/work and hence condition such as full or partial payment in advance, etc, are not acceptable.
7. The material will have to be supplied as per specification within seven days from the date of issue of the supply order or as indicated in the order with warranty.
8. Warranty period should be clearly mentioned.
9. Conditional quotations are liable to be rejected.
10. The undersigned reserves full right to reject any or all quotation without assigning reasons thereof..
11. Authorization letter/certificate in the support of the authorization dealer of the company may be attached with the quotation.
12. The quantity required subject to variation.

✓ copy to: ARIS cell, Dr. P.D.K.V. Akola