



**IIM SIRMAUR**  
KNOWLEDGE . LEADERSHIP

INDIAN INSTITUTE OF MANAGEMENT SIRMAUR  
भारतीय प्रबन्ध संस्थान सिरमौर

Rampur Ghat Road,  
Paonta Sahib, Sirmaur,  
Himachal Pradesh-173025, India.

रामपुर घाट रोड,  
पांवटा साहिब, सिरमौर।  
हिमाचल प्रदेश-173025, भारत।

No. 1-20/2023-IIMS (PUR)/Misc. 26

September 25, 2023

Notice Inviting Quotation

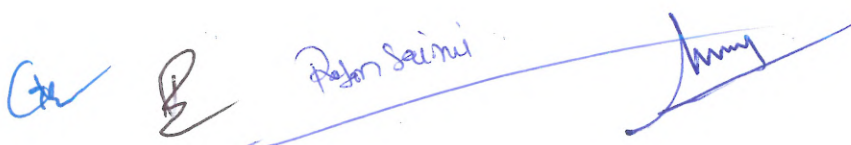
**Subject: Call for e-quotations for supply of Cleaning Material**

We solicit your e-quotation for the supply of cleaning material at IIM Sirmaur, Paonta Sahib subject to institute requirement as hereunder:

Sr. No.	Description & Quantity of Items	Basic Rate	GST	Total Amount (inclusive of all)
1.	Supply of Cleaning Material as per list attached at Annexure - I			
<b>Grand Total Amount (GST Inclusive &amp; all other charges)</b>				

The bidders have to send this NIQ after filing rates in password protected pdf format to IIM Sirmaur by email to the [purchaseoffice@iimsirmaur.ac.in](mailto:purchaseoffice@iimsirmaur.ac.in) with subject line: - "Quotation for supply of cleaning material at IIM Sirmaur."

1. Kindly ensure that the quotation is signed & stamped in the .pdf format (password protected), and free from any virus or corrupted files.
2. Quotation received without password protected shall not be considered for further process.
3. Quotations should be submitted on or before 01:00 PM by 03.10.2023 (Tuesday) and the password may be shared by email between 2:00 PM to 2:30 PM on 03.10.2023 (Tuesday).
4. The firm should ensure to send their GSTIN & PAN copy along with the quotation.
5. The Total Amount quoted at X for all the material in the attached Annexure – I by the L1 vendor will be considered for placing the order.
6. It is mandatory to quote for all the 39 items mentioned in Annexure – I, otherwise the quote will be rejected.
7. Delivery should be made on FOR basis by the vendor.



8. Payment shall be made to the successful vendor after satisfactory delivery & inspection of the consignment at IIM Sirmaur and submission of invoice (s) in original duly signed and stamped.
9. The vendor is required to fill the following details and sign & stamp the NIQ along with the e-quotation:
- a) Name of Firm \_\_\_\_\_
  - b) Address of the Firm \_\_\_\_\_
  - c) GSTIN \_\_\_\_\_
  - d) PAN \_\_\_\_\_
  - e) Email Address \_\_\_\_\_
  - f) Contact No. \_\_\_\_\_
9. The firm should also ensure to submit a self-declaration that he is not black – Listed by any Central/State Govt. PSU/any other Institutions or not debarred by department of commerce or Ministry/ Department concerned.
10. In case of any clarification, vendor may feel free to contact on 01704-277312/277318.

  
Dr. K. Selvanathan  
Senior Consultant (Admin)

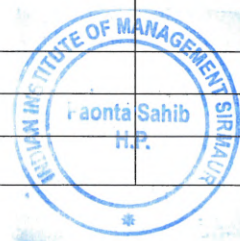
Signature & Stamp of the Authorized Signatory





**ANNEXURE – I**

S. No.	Material	Quantity	Basic Price (in Rs.)	GST	Total Amount (inclusive of all) in R₹.
1.	Lizol Floor Cleaner Lemon Flavour (5 ltr)	40 Pcs			
2.	Harpic Blue(500 ml)	240 Pcs			
3.	Harpic Red (500 ml).	90 Pcs			
4.	Colin (500 ml)	100 Pcs			
5.	Hand Mop (XXL)	90 Pcs			
6.	Acid Jet Bottle (1 ltr)	70 Bottles			
7.	Surf (Tide 1 kg )	45 Kgs			
8.	Garbage Bag(30 ltr)(24x32 inch)	450 Pcs			
9.	Garbage Bag (5 ltr)(19x21 inch)	300 Pcs			
10.	Scrub Pad	35 Pcs			
11.	Scrub pad Sponge	30 Pcs			
12.	Steel Scrubber	30 Pcs			
13.	Toilet Brush	25 Pcs			
14.	Broom Hard	50 Pcs			
15.	Broom Soft	50 Pcs			
16.	Godrej Aer Pocket	50 Pcs			
17.	Room Freshener Godrej (220 ml)	20 Pcs			
18.	Wiper Big	30 Pcs			
19.	Wiper small	15 Pcs			
20.	Gloves(House Hold)	50 Pcs			
21.	Jala Brush(Cobweb brush)	30 Pcs			
22.	Urinal cake	80 pkt.			
23.	Cloth Dusters (cotton) (.18x18 Inch)	90 Pcs			
24.	Cloth washing Brush	06 Pcs			
25.	Dust Pan	30 Pcs			
26.	Dettol Soap	100 Pcs			
27.	Hit (lemon Flavour 200 ml)	20 Pcs			
28.	Vim Liquid Pouch(140 ml)	25 Pcs			
29.	Vim Bar Small (125gm)	25 Pcs			
30.	Hand Wash Dettol 5 Ltr	50 Cans			
31.	Telescope Poll 30 Feet (For cleaning Purpose)	01 item			
32.	White Phenyl (Jet 5 ltr)	75 Pcs			
33.	Machine Oil (75ml)	12 Pcs			
34.	Napthalene Balls(200 gm)	15 Pkts			
35.	Floor Scrub Brush	5 Pcs			
36.	Hand Towels (24x12 inch) Sky blue color (Thread count 400 GSM)	05 Pcs			
37.	Office Chair Towel White Color (24x48 inch) (Thread Count 550 GSM)	06 Pcs			
38.	Bleaching Powder	05 Kgs			
39.	Toilet Paper	100 Rolls			
<b>TOTAL AMOUNT (X)</b>					



*Handwritten signatures and initials in blue ink at the bottom left of the page.*

