



**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. 136

Date: ..... 20.12.2023

**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 **11:00 A.M.** by ..... 29.12.2023 (..... Friday.....) and the password may be shared by email between **11:30 A.M.** to **12:00 P.M.** on ..... 29.12.2023 (..... Friday.....).
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 items mentioned in Annexure – I, otherwise the quote will be rejected.
7. Delivery should be made on FOR basis by the vendor.
8. The vendor should mention the complete terms & conditions in the quotation alongwith the delivery period.

9. Payment shall be made to the successful vendor within 15-20 days after satisfactory delivery & inspection of material at IIM Sirmaur and submission of invoice (s) in original duly signed and stamped.
10. 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. \_\_\_\_\_
11. 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.
12. 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	Price per unit (in Rs.)	Total Amount (in Rs.)	GST (in Rs.)	Total Amount (in Rs.) (inclusive of all)
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 Pcs				
7	Surf (Tide 1 kg )	45 Kgs				
8	Garbage Bag(240 ltr )	450 Pcs				
9	Garbage Bag (130 ltr)	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 (Household)	50 Pcs				
21	Jala Brush (Cobweb brush)	30 Pcs				
22	Urinal cake	250 Pcs (80 Pkts)				
23	Cloth Dusters (Cotton) (18 x 18 Inch)	90 Pcs				
24	Cloth washing Brush	06 Pcs				
25	Dustpan	30 Pcs				
26	Hit (Lemon Flavour 200 ml)	20 Pcs				
27	Vim Liquid Pouch (140 ml)	25 Pcs				
28	Vim Bar Small (125 gm)	25 Pcs				
29	Hand Wash Dettol 5 Ltrs	50 Cans				
30	Machine Oil (75ml)	12 Pcs				
31	Naphthalene Balls (100 gm)	15 Pkts				
32	Floor Scrub Brush (Big)	4 Pcs				
33	Toilet Paper Softouch 2 Ply	100 Rolls				
34	Plastic Rope String (Sutli)	01 Roll				
35	White Phenyl (Jet 5 Ltrs)	75 Pcs				
36	Garbage Bag (5 Ltrs)	300 Pcs				
<b>TOTAL AMOUNT</b>			<b>(X)</b>			

*Rajesh Saini*