



**INDIAN INSTITUTE OF MANAGEMENT SHILLONG**  
**UMSAWLI, SHILLONG: 793014**  
**MEGHALAYA**

Phone No: 0364-2308000

www.iimshillong.ac.in

**ENQUIRY NO: IIMS/S&P/NIQ/24-25/037**

**Dated: 06 Feb 2025**

***Sub: Notice Inviting Quotations for Supply of Chemicals for Sewage Treatment Plant***

Offers are invited on behalf of Director, IIM Shillong from registered/ reputed dealer, supplier for tentative requirement of items in sealed cover addressed to the Director, IIM Shillong, Umsawli, Shillong-793018 with the words “ **Quotations for Supply of Chemicals for Sewage Treatment Plant**”, Enquiry No. with due date boldly superscribed on the top of the envelope and the offer be sent by registered cover/ speed post/ dropped in and must reach to The Stores and Purchase Officer, Indian Institute of Management Shillong, Umsawli, Shillong 793018 latest by 12 Feb 2025 by 03:00 pm.

**(Detailed Description)**

<b>Sr. No.</b>	<b>Description</b>	<b>Qty</b>	<b>Rate per unit (Inclusive of GST)</b>	<b>Amount (Inclusive of GST)</b>
01	Hypochlorite: 60 liters per day x (28 +31) days.	3540 ltrs.		
02	Alum: 10kg per day x (28 +31) days	590 kgs		
03	Jaggery: 3kg per day x (28 +31) days	177 kgs		
04	Grand Total in Figures (Rs)			
05	Grand Total in words			

**The above mentioned rates is inclusive of all taxes.**

## Terms and Conditions:

1. No counter proposal is acceptable and conditional/late quotes are liable to be rejected.
2. **Vendors/Suppliers are required to submit copies of KHADC Trading License/ Shillong Municipal Board License, GST Registration, PAN, and copies of work orders of similar works carried out in the quote.**
3. It will be the prerogative of the Institute to place the supply order for the whole lot/item or in piecemeal basis depending upon the requirement of the Institute. The Institute shall have the right to reject any tender without assigning any reason thereof. No correspondence will be entertained in this regard. Only one best quality item (according to our specification) should be quoted against the item.
4. Items will be required to be supplied in a staggered manner as per requirement of the Institute
5. Bidders will require to provide samples of the above items when asked for by the Institute.
6. The Institute reserves the right to increase or decrease the quantity to be ordered up to 25% of the bid quantity at the time of placing the order. The Institute also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
7. Validity of quoted rates is for a period of 60 days.
8. Stores will be accepted subject to the verification and inspection by the competent authority.
9. Time schedule of delivery is within **30 days** of receipt of supply order or else deduction on gross bill @0.5% per week or part thereof will be made as liquidated damages/ delay in supply subject to maximum of 10% of the value of the delayed supplies.
10. Insurance during transit to be borne by the Vendor/ Supplier/Contractor inclusive of handling within the Institute premises till the completion of final Inspection and acceptance.
11. Bills should be submitted in quadruplicate along with a receipted copy of challan duly endorsed in the desk of the of the Receiving section of the Institute.
12. Payment of the approved vendor for supply of items at IIM Shillong shall be made through cheque or electronic clearing system. In case of cheque, the same will be dispatched registered post and postal charges shall be deducted from their bills. No advance payment will be made.

13. The Institute reserves the right to reject any tender or all tender without any reason.
14. Director, IIM Shillong or his authorized representatives shall be the final authority in setting all disputes and decision will be binding on all concerned.

Sd/-  
**Stores and Purchase Officer**  
**IIM Shillong**