



INDIAN INSTITUTE OF MANAGEMENT SHILLONG
UMSAWLI, SHILLONG: 793014
MEGHALAYA

Phone No: 0364-2308000

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ENQUIRY NO: IIMS/S&P/NIQ/25-26/059

Dated: 19 March 2026

Sub: Notice Inviting Quotations for (a) Supplying fitting and fixing of Rolling Curtain for the door in the Office Chamber of JGM(Finance) office (b) Repairing of the underground pipe leakage in the parking area adjacent to the Main Building (c) Supplying of door stoppers in the class rooms of the Academic Building(d) Supply of glass table top in the Director's Secretariat e) Supplying fitting and fixing of mortise locks for the main door of the Director's Office and Director's Secretariat at IIM Shillong Umsawli Campus.

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, Mayurbhanj Complex, Nongthymmai, Shillong-793014 with the words “ **Quotation for (a) Supplying fitting and fixing of Rolling Curtain for the door in the Office Chamber of JGM(Finance) office (b) Repairing of the underground pipe leakage in the parking area adjacent to the Main Building (c) Supplying of door stoppers in the class rooms of the Academic Building(d) Supply of glass table top in the Director's Secretariat e) Supplying fitting and fixing of mortise locks for the main door of the Director's Office and Director's Secretariat at IIM Shillong Umsawli Campus.**”, 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 26 March 2026 by 03.00 pm.

(Detailed Description)

Sl No	Description of works	Unit	Quantity	Rate (Rs) (Inclusive of GST)	Total Amount (Rupees)	
					In Figure	In Word
PART A :						
1	Supplying fitting and fixing of Rolling Curtain for the door in the Office Chamber of JGM(Finance)	Each	1			

2	Repairing of the underground pipe leakage in the parking area adjacent to the Main Building including digging trenches and refilling again after laying of damaged pipes including finishing complete					
	1 set of work	Set	1			
	Part B					
1	Supplying fitting and fixing of door stoppers in the class rooms of the Academic Building	Each	60			
	Part C					
1	Supply of glass table top in the Director's Secretariat	Each	1			
	Part D					
1	Supplying fitting and fixing of mortise locks for the main door of the Director's Office and Director's Secretariat	Set	2			
				Total (Rs)		

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. Bidders will require to provide samples of the above items when asked for by the Institute.
5. 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.
6. Validity of quoted rates is for a period of 60 days.
7. 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.
8. Stores will be accepted subject to the verification and inspection by the competent authority.
9. 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.
10. 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.
11. 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.
12. The Institute reserves the right to reject any tender or all tender without any reason.
13. 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/-
Sr. Mgr (Stores)
IIM Shillong