INDIAN INSTITUTE OF MANAGEMENT SHILLONG
UMSAWLI, SHILLONG: 793018
MEGHALAYA

Fax No: 0364-2230041 **www.iimshillong.ac.in**

ENQUIRY NO: IIMS/S&P/NIQ/26-27/31 **Dated: 09.11.2026**

Sub: Notice Inviting Quotations for LAN Connectivity at Various Offices, Academic Building and Hostel Mess, IIM Shillong.

Offers are invited on behalf of Director, IIM Shillong from registered/ reputed dealer, supplier for tentative requirement of services addressed to the Director, IIM Shillong, Umsawli, Shillong-793018 with the subject "***Quotations for LAN Connectivity at Various Offices, Academic Building and Hostel Mess, IIM Shillong.***" Enquiry No. with due date and the offer to be sent by E-mail to **srmgr.stores@iimshillong.ac.in** latest by 16th November 2026 by 03:00 pm.

(Detailed Description)

Sr. No.	Description	Qty	Rate per unit (Inclusive of GST)	Amount (Inclusive of GST)
1	SITC of CAT 6A U/UTP Cable 23 AWG, LSZH, Min. 500Mhz, ETL Verified for ANSI/TIA 568-C.2 CAT6A and ISO/IEC 11801 Class EA and Intertek 4 Connector channel certified for 100 mtr along with Casing/Piping.	1135 Mtrs		
2	Supply and Crimping of CAT6A RJ45 connector on one side of CAT 6A cable.	44		
3	Supply and installation of Single port CAT6A RJ45 modular Jack with face plate fully loaded.	44		
4	Supply, Installation, Testing and Commissioning of 8 Ports Gigabit managed PoE Switch with 2 Gigabit Uplink Ports, PoE Power Budget: 120W.	4		
5	SITC of 6U Network Rack with PDU along with accessories.	4		
			Grand Total in Figures (Rs)	
	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. Bidders are to submit copies of similar orders executed along with copies of their GST and PAN.
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. Stores will be accepted subject to the verification and inspection by the competent authority.
5. 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.
6. 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.
7. 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.
8. The Institute reserves the right to reject any tender or all tender without any reason.
9. 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/-
Senior Manger Stores
IIM Shillong