HIMACHAL PRADESH NATIONAL LAW UNIVERSITY, SHIMLA



16 MILE, SHIMLA-MANDI NATIONAL HIGHWAY, GHANDAL DISTRICT SHIMLA, HIMACHAL PRADESH-171014 Ph. 0177-2779802, 0177-2779803, Fax: 0177-2779802

Date: 18.06.2025

Website:https://hpnlu.ac.in

48-3/25-HPNLU(Tender)/Estt.-10

NOTICE INVITING TENDER

Sealed quotations are hereby invited for the supply of Sanitary items for the hostels and University Campus at Himachal Pradesh National Law University, Ghandal, District Shimla. The details of the required items are as follows:

S. No.	Item Description	Quantity
1	Glss and Surface Cleaner Bottle (500 ml), (colin Brand)	40 Nos
2	Phenyle Black/White (5 Ltrs),(Gainda Brand)	150 ltr
3	Toilet Cleaner (5 ltr),	200 ltr
4	Toilet Cleaner (500 ml), (Harpic Brand)	20 Nos
5	Floor Duster (MOP)	100 Nos
6	Dusting Broom	20 Nos
7	Wiper with Long Sticks	30 Nos
8	Table Duster	100 Nos
9	Toilet Brush	20 Nos
10	Dishwash Liquid (250/75 ml.) , Vim	25 Nos
11	Gloves for cleaning	30 Nos
12	(Floor Cleaner) (500 ml), (Lizol Brand)	30 Nos
13	Phenyle Goli Pouch	20 Nos
14	Cube/Tikki (box), (Harpic)	20 Nos
15	Phenyle Cube/Urinal Cubes	50 Box
16	Odonil (box)	50 box
17	Wiper (very small)	10 Nos
18	Garbage Bag (60 Ltr)	100 box
19	Toilet Paper	20 Nos

Last date of receiving bids/quotations 1700 hrs on 25.06.2025 **Schedule for Opening of bids** 1100 hrs on 26.06.2025

Terms and Conditions:

- 1. The quotations should be sent in a sealed cover super scribed "Supply of Sanitary items for the hostels and University campus" and addressed to: "The Registrar, Himachal Pradesh National Law University, Ghandal, Distt Shimla".
- 2. The interested bidder are required to quote the rate of single unit as well whole quantity and should be inclusive of GST/taxes or other charges extra as applicable. The bidder should quote their rate including taxes if any, transportation, handling charges, labour charges etc.
- 3. Request order Clause:- By participating and accepting the supply order, the vendor agrees to the Request Order Clause, allowing the University to request up to an additional 25% of the total quantity, if required, at the same quoted rates and terms.

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- 4. Fall Clause: If the market rates of the items fall during the currency of the supply order, the vendor is bound to **supply the items at the reduced rates**.
- 5. Each Firm must have **GST Registrations**, **PAN Card**. A copy of the same must be submitted along with the Quotation.
- 6. The bid validity should not be less than 90 days.
- 7. The undersigned reserves the right to accept or reject any quotation without assigning any reason thereof.
- 8. Delivery of items must be within one week from the date of issue of the supply order.
- 9. Govt. Notified Statutory Dues will be deducted from the bill.
- 10. The quantity mentioned is **subject to change** (increase or decrease) at the discretion of the University.
- 11. If the opening bid day is a holiday, the bids will be opened on next working day.

Registrar HPNLU, Shimla