



## I.P. BOARD OF SCHOOL EDUCATION DHARAMSHALA-176215

No.Hi.Shi.Bo(8)/Store-II-NIQ / 2026 / 2123

Dated. 17 Jan, 2026

To

1. -----
2. -----
3. -----
4. -----

**Subject:-** Notice Inviting Quotations

Dear Sir

Sealed quotations on the prescribed format super-scribed as "**QUOTATIONS FOR SUPPLY OF SANITARY ITEMS**" in the office of IIP BOARD OF SCHOOL EDUCATION, DHARAMSHALA are hereby invited from reputed and experienced service providers by up to **09 February 2026** 12:00 PM and same will be Opened on **09 Feb 2026**.

The **Technical Bids** will be opened on **09 Feb 2026 at 2:00 PM** in the presence of the bidders or their authorized representatives who may wish to be present.

The NIQ document containing detailed terms and conditions can be obtained on all working days from **10:00 AM to 5:00 PM** on or before **07 Feb 2026** from the office of the undersigned.

The NIQ document can also be downloaded from the official website of the Board i.e. [www.hpbos.org.in](http://www.hpbos.org.in).

### TERMS AND CONDITIONS

1. **Two-Bid System:** The Quotations must be submitted in two parts:
  - o (a) Pre-qualification bid – *Annexure-B*
  - o (b) Price bid – *Annexure-A*Both bids must be submitted in separate sealed envelopes marked accordingly and enclosed in a single envelope clearly super-scribed as "*Quotations for supply of Sanitary items.*"
2. Sealed quotations addressed to the Secretary, IIP Board of School Education Dharamshala (Kangra)-176215 must reach in the office of IIPBOSE on or before **09 Feb 2026 at 12.00 P.M.**
3. The **Pre-qualification Bid** will be opened on **09 Feb 2026 at 2:00 PM** by the designated bids opening committee in the presence of bidders or their authorized representatives.
4. Quotations not conforming to the eligibility requirements/checklist will be rejected outright.
5. Price Bid of only those bidders will be opened who qualify at the Pre-qualification stage.
6. The bidder must have **valid PAN, GST Number.**
7. Rates should be inclusive of all taxes. If GST or other taxes become applicable during the contract period, they will be implemented as per Govt. directives.
8. Bidder must enclose **self-attested copies of PAN and GST Registration Certificate.**
9. Payment shall be made via **RTGS/NEFT** only after **satisfactory completion and certification** by Board's officer. Bank details must be submitted in Annexure-A.

Yours faithfully,

  
Assistant Secretary (Stores)  
for Secretary

Endorsement No: As above.

Dated: 17 Jan-2026

Copy to In-charge, IT Cell to upload the NIQ Document on the Board's website for wide

ANNEXURE-A

Price Bid for supply of Sanitary Items.

Name of firm: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

Sr. No	Name of Items	Company	Grade	Rate without GST	GST Applicable if any	Rates Including GST
1	GI Elbow $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
2	GI Socket $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
3	GI Tee $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
4	GI Union $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
5	GI Nipple $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
6	PVC Connection					
7	Thread Ball					
8	GI Pipe $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
9	Angle Valve $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
10	Ball Cock $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
11	Tank Nipple $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
12	Water Tank 500,1000 ltr.					
13	Garden Pipe					
14	Sink Mixer Per pcs					
15	CPVC Pipe 32"25"20"					
16	CPVC Elbow 32"25"20"					
17	CPVC Solvent 200 ml					
18	CPVC Brass Elbow					
19	CPVC Union 32"25"20"					
20	CPVC MTA					
21	Teflon Tape Per Pcs					
22	PVC Black Pipe 1"2"					
23	PVC Pipe 32"25"20"					
24	Nasal Tape Per Pcs					
25	Ordinary tape Per Pcs					
26	CPVC FTA Per Pcs					
27	Float Ball $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
28	Gate Ball $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
29	PVC Pipe 2 $\frac{1}{2}$ " 3" 4"					
30	PVC Elbow 2 $\frac{1}{2}$ " 3" 4"					
31	PVC Socket 2 $\frac{1}{2}$ " 3" 4"					
32	PVC Reducer 2 $\frac{1}{2}$ " 3" 4"					
33	GI Reducer $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
34	CPVC Reducer $\frac{1}{2}$ " 3/4" 1" 1 $\frac{1}{2}$ "					
35	White Cement					
36	Wall Putty					
37	Gutter Jali					
38	Whole Jali					
39	Waste Coupling					
40	Waste Pipe					
41	Looking Glass					

Undertaking

**Technical Bid for Supply of Sanitary Items**

1. Name of firm : \_\_\_\_\_
2. Address : \_\_\_\_\_
3. Contact No. : \_\_\_\_\_
4. E-mail Address: \_\_\_\_\_
5. PAN (Attach copy) : \_\_\_\_\_
6. GST Number (Attach copy): \_\_\_\_\_

**Bank Details**

1. Name of Bank : \_\_\_\_\_
2. Account No. : \_\_\_\_\_
3. IFSC Code : \_\_\_\_\_
4. Branch Code : \_\_\_\_\_
5. Branch Address \_\_\_\_\_

Dated:

Signature with Seal