

## TENDER INVITING QUOTATION FOR LAUNDRY SERVICES AT PERMANENT CAMPUS OF IIM JAMMU JAGTI, JAMMU.

Tender Ref No: IIMJ/TIQ/LAUNDRY/2023-24/23

Dated 16.02.2024.

### TIQ SCHEDULE/ BID-DATA SHEET:

Name of Work	:-	Laundry Services
Tender No	:-	IIMJ/TIQ/LAUNDRY/2023-24/23
Validity Offer	:-	30 days from the date of opening of the price bid.
Last Date and Time for Submission of Tender	:-	21.02.2024 till 03:00 PM
Date and Time of Opening of Tenders	:-	On or after due date of submission
Place for Submission of Tender	:-	Purchase Department, Main Building, Indian Institute of Management Jammu, Katra Road, NH 44, Jagti, Nagrota-181221

### 1. BACKGROUND:

- 1.1 Indian Institute of Management Jammu, hereinafter known as IIM Jammu is one of the Institutions of National Importance (INIs) in India governed by the Indian Institute of Management Act 2017 under the Ministry of Education (MOE), Government of India. The Institute imparts quality/ world class education in Management and conducts MBA program, IPM Program, Doctoral level programmes and executive training programs in all the functional areas of Management.
- 1.2 The permanent campus of 200 acres is of state-of-the-art campus, at Jagti, 14 Kms. from Jammu City, about 16 Kms. from Jammu Railway Station and 18 Kms. from Jammu Airport. The permanent Campus is a blissful mix of modern architecture, culture, and heritage of Jammu and Kashmir.
- 1.3 IIM Jammu invites tenders / bids from the interested parties/ Vendor/Service Providers who have experienced as per scope of the tender for LAUNDRY SERVICES.

### 2. SCOPE OF WORK:

- 2.1 For Institute General Requirements and the MDP Guest House.

### 3. GENERAL TERMS AND CONDITIONS:

- 3.1 The Bidder should have at least 1 year of relevant experience in laundry services with branch office in Jammu. Proof to be attached.
- 3.2 The applicant should have relevant license(s) (validity as on last date of submission of bids) to run laundry services from concerned Government authorities. Proof to be attached.

- 3.3 The Bidders should also submit copies of statutory documents, namely PAN Card and GST Registration for records.
- 3.4 **Price to be quoted as per Annexure-I.** GST if any, shall be paid extra as per actual.
- 3.5 The charges should be inclusive of transportation from vendor's plant/ shop to IIM Jammu and back.
- 3.6 The offer should be valid for a period of 30 days from the date of tender opening, for our acceptance.
- 3.7 Interested parties are requested to submit their quotation within the due date and time of the Tender. The sealed offer super-scribed in bold letters with the statements Quotation for "**LAUNDRY SERVICES AT PERMANENT CAMPUS OF IIM JAMMU JAGTI, JAMMU**", at the following address:

Chief Administrative Officer,  
Indian Institute of Management Jammu,  
Katra Road, NH 44, Jagti, Nagrota-181221
- 3.8 The lowest offer (L-1) shall be decided as per the aggregate value (Total value). However, the Institute reserves the right to ask the L1 to match the lowest Itemwise rates received from other vendors.
- 3.9 Payment will be made within 30 days on submission of invoice along with all supporting documents.
- 3.10 The contract is initially for One year subject to extension on yearly basis upto 3 years since the date of Award of contract.
- 3.11 **Settlement of disputes by Arbitration:** Any dispute or difference arising under this Contract shall be referred for adjudication at Jammu to a Sole Arbitrator to be appointed by the Director, IIM Jammu and the provisions of Arbitration & Conciliation Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the Arbitrator, if any, shall be shared equally by both the parties.

Chief Administrative Officer  
Indian Institute of Management Jammu

**FINANCIAL BID**

(To be submitted on the letterhead of the bidder)

Date:	
Tender for LAUNDRY SERVICES AT PERMANENT CAMPUS OF IIM JAMMU JAGTI, JAMMU.	
Tender Ref. NO: IIMJ/TIQ/LAUNDRY/2023-24/23	
Name of the Bidder	
Correspondence Address:	
Tel/Mob No.:	
Email Id:	

SI. No.	Particulars	Unit	Amount Without GST (in Figures)	Amount (in Words)
1.	<b>Bed Sheet</b>	Nos.		
2.	<b>Bedsheet Double</b>	Nos.		
3.	<b>Bed Coverlet Single</b>	Nos.		
4.	<b>Bed Coverlet Double</b>	Nos.		
5.	<b>Pillow Cover</b>	Nos.		
6.	<b>Blanket (Single) Dry Clean</b>	Nos.		
7.	<b>Blanket (Double) Dry Clean</b>	Nos.		
8.	<b>Comforter (Single)</b>	Nos.		
9.	<b>Comforter (Double)</b>	Nos.		
10.	<b>Comforter Cover (Single)</b>	Nos.		
11.	<b>Comforter Cover (Double)</b>	Nos.		
12.	<b>Big Towel</b>	Nos.		
13.	<b>Hand Towel</b>	Nos.		
14.	<b>Curtains 9x4 feet</b>	Nos.		

**Note:**

- i. GST shall be paid extra as per actual.
- ii. The charges should be inclusive of transportation from vendor's laundry plant / shop to IIM Jammu and back.

**Declaration**

I/ We.....(Name of the Partner/s or Authorized Representative of Bidder)  
of..... (Name of the Vendor/Service Provider/ firm/ Vendor/Service Provider)  
do hereby declare that the entries made here are true to the best of my/our knowledge. IN/e hereby agree  
to abide by all terms and conditions laid down in tender document.

Place:

Date:

(Signature with stamp of the bidder)