



श्री माता वैष्णो देवी विश्वविद्यालय

Shri Mata Vaishno Devi University

Sub Post Office, Katra -182320, J&K

Ph: 01991-285524, 096228-85588, Fax: 01991- 285687

e-mail:- hindi.cell@smvdu.ac.in

NIQ. No: SMVDU/S&P/10th Conv./2024-25/2064

Date : 05, Dec, 2024

NOTICE INVITING QUOTATION

Sub:- Dry Cleaning and Steam Ironing of VIP, EC/AC, Faculty & Student Gowns at SMVDU

Quotations in sealed cover are invited for the Dry Cleaning & Steam Ironing of VIP, EC/AC, Faculty & Student Gowns on behalf Registrar SMVDU for the Head of S&P Wing from reputed registered Firms / Co-operative Stores / Suppliers or Manufacturers having a valid GST Number and PAN Number and for supplying rates for the bellow mentioned items/jobs;

S. No	Details of the Item / JobItem Description	Quantity (in Nos.)	Job to be Done
1	VIPs Gowns (Velvet and/or Heavy Silk)	15	Dry Cleaning
2	EC /AC Gowns (Silk)	39	Steam Ironing
3	Faculty Gowns (Silk)	148	
4	Student Polyester Gowns (Silk)	950	
	Total	1152	

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by **10-12-2024, Tuesday, 2:30 P.M.**. Any quotation received after the due date and time shall be summarily rejected. The sealed bids shall be **opened on the next working day at 2:30 P.M.** in the presence of authorized representatives, should they wish to attend the same.

Terms & Conditions

1. Dry Cleaned VIPs Gowns shall be packed in the full size plastic cover.
2. Each Dry Cleaned / Steam Ironed Gowns has to be packed in separate paper / cellophane covers.
3. Rates should be written in figures as well as words. Repair Charges, GST rates, Visiting charges, or any other rates/charges, as applicable, and discount if any, should be clearly mentioned in the **Schedule of Quantities [Format enclosed at Annexure 'A']**.
4. The last date for receipt of sealed quotations in the Central Dispatch Section SMVDU is latest by **10-12-2024, Tuesday, 2:30 P.M.**
5. The quotation / **Schedule of Quantities** should be on the letter head of the Company with reference no. and date on it, duly signed and stamped.
6. The quotations should be submitted in sealed cover, addressed to the Registrar, SMVDU, super-scribing the NIQ issue number & date and due date & time failing which the quotation is liable to be rejected.
7. Price quoted for the material / equipment shall be final and valid for 3 months.
8. Quotation without the authorization from the Company will not be accepted.
9. Delivery of material /equipment / stores mentioned in this quotation will be supplied by the supplier at SMVDU Stores at Kakryal, Katra-182320 (J&K).
10. Rates offered must be for metric system of unit lengths or volume or weight.

✓

11. Documents in support of valid GST and PAN Number also need to be enclosed with the quotation.
12. SMVDU reserves the right to increase the quantity mentioned in this NIQ or to split this quotation and place order on one or more suppliers/ bidders; as well as, the right to reject partly or completely, the quotations without assigning any reasons thereof.
13. The payment will be released after the receipt of all and complete material/equipment with complete accessories in good working condition and its inspection by a duly constituted Inspection Committee.
14. Quotation received after DUE DATE & TIME will not be considered. SMVDU shall not be responsible for delays in postal transit.
15. All Taxes / Duties should be clearly mentioned in the Quotation.
16. PACKING: The items/equipments shall be packed suitably for dispatch directly to SMVDU at Suppliers expenses and supplier shall be responsible for any damage during transit.
17. AFTER SALES SERVICE: The offer shall clearly state full details of the after sales service facility available for the equipment.
18. JURISDICTIONS FOR DISPUTES: In all disputes, the decision of the Registrar, SMVDU, shall be final, conclusive and binding on the supplier. All disputes shall be subject to the jurisdiction of the courts in the District, Jammu.
19. DEVIATIONS: Deviations, if any from the specifications given which provide for improvement in the functioning of the items/equipments will be accepted. Such deviations and their advantages shall be clearly brought out in the tender / quotation.

The NIQ shall be available on the University Website: www.smvdu.ac.in For any query, Contact Deputy Registrar (S&P), SMVDU at the following email id:- purchase@smvdu.ac.in.

Signatures:.....

Registrar, SMVDU

2/ Dated: 5-12-2024

[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the Job: **Dry Cleaning and Steam Ironing of VIP, EC/AC, Faculty & Student Gowns at SMVDU**

Ref: NIQ Number : Date:

S. No.	Details of the Item	Quantity (in nos.)	Rate per item	Amount (in Rs.)	GST Rate	GST Amount (in Rs.)	Total Amount inclusive of GST (in Rs.)
1	VIPs Gowns (Velvet and/or Heavy Silk) (Dry Cleaning)	15					
2	EC /AC Gowns (Silk) (Steam Ironing)	39					
3	Faculty Gowns (Silk) (Steam Ironing)	148					
4	Student Polyester Gowns (Silk) (Steam Ironing)	950					
	Less: Discount if any						
	Add: Delivery Charges if any						
	Net Amount to be paid in Rs.						
	Deliver Period						

Additional Terms and Conditions [if any]:

.....

Bank details for RTGS Transfer

Name of the Account:

Account No.:

Account Type:

Bank Name:

Branch name and Address:

IFSC Code:

Signature & Stamp of the Supplier