

## NOTICE INVITING FRESH QUOTATIONS

**Ref. No.:** IUST/CSE/SERB-SURE/CFQ/2026/01

**Date:** 16-03-2026

**Project: SERB-SURE**

**Project Title: Effective Application of Artificial Intelligence in Design of Climate Resistant and Occupancy Based Structures**

Sealed quotations are invited afresh from eligible suppliers for the supply of the following equipment item under FY 2025–26. The earlier procurement process for the **Strain Gauge Logger along with essential accessories** under the above-mentioned project was cancelled as per the recommendations of the **Project Purchase Committee (PPC)** and approval of the competent authority due to non-completion of supply by the previous vendor and non-acceptance by the L2 bidder to supply the equipment at the L1-approved rates.

Accordingly, a **fresh competitive procurement process** is being initiated strictly in accordance with **GFR norms and institutional purchase procedures**. The item is not available on GeM.

### Scope of Supply

S. No	Item Description	Quantity
1	Strain Gauge Logger with the following specifications and accessories: <ul style="list-style-type: none"><li>• Nominal Range: <math>\pm 30</math> mV; Measurement Range: <math>\pm 30</math> mV; Resolution: <math>\mu V</math></li><li>• Calibrated Accuracy: <math>\pm 0.01\%</math> FSR; <math>\pm 3 \mu V</math></li><li>• Input Range: 0 to 2.5V; Reference Voltage: 2.5V</li><li>• Minimum 1 input channel (expandable preferred)</li><li>• Interface: USB and/or Ethernet for real-time data transfer</li><li>• Shielded Signal Cable (Minimum 2 meters)</li><li>• Terminal Board for connecting strain gauge</li><li>• User Manual and PC Software (where applicable)</li></ul>	1

### Eligibility Criteria

- The bidder must be a registered supplier with valid credentials.
- The bidder should have a valid GST registration.
- Bidders must submit an undertaking agreeing to the terms and conditions in the prescribed format (Annexure-I).

## Terms and Conditions

1. **Submission of Quotations:** Quotations must be submitted in a sealed envelope to:

**The PI, Project / PPC (Project Purchase Committee), SERB-SURE Project  
Department of Computer Science and Engineering, IUST, Awantipora - 192122**

Superscribe the envelope with **‘Fresh Quotation for Supply of Equipment Item (Strain Gauge Logger).’**

2. **Deadline:** Quotations must reach the department by **27-03-2026** during working hours (till 04:00pm). Late submissions will not be entertained.

3. **Payment Terms:**

- 100% payment will be made after successful delivery and verification of the item.
- No advance payment will be made.

4. **Delivery Location:** All materials must be delivered to the PI at the Department of Computer Science and Engineering, IUST, Awantipora.

5. **Timely Delivery:** The supply must be completed within **15 days** from the Date of Award of Contract. Any delays must be communicated in advance with valid justification.

6. **Document Submission:** The bidder must submit:

- GST Registration Certificate.
- Proof of past experience (work orders/completion certificates).
- Undertaking in the prescribed format (Annexure-I).

**Any queries may be emailed to [asif.bank@islamicuniversity.edu.in]  
with CC to [shujaat.hussain@islamicuniversity.edu.in].**

# Annexure-I: Bidders Undertaking

**Project: SERB-SURE**

**Project Title: Effective Application of Artificial Intelligence in Design of Climate Resistant and Occupancy Based Structures**

PI

Department of Computer Science and Engineering,  
Islamic University of Science and Technology,  
Awantipora - 192122

**Subject: Undertaking for Agreement to Terms and Conditions in the Bid Document**

Date:

Sir,

In reference to the Fresh Notice Inviting Quotations for the **Supply of Equipment Item (Strain Gauge Logger)**, I/We, the undersigned, hereby submit our undertaking as follows:

1. I/We have carefully read and fully understood the terms and conditions outlined in the bid document, including the scope of supply, payment terms, and additional conditions.
2. I/We agree to supply the required item as per the specifications mentioned in the notice.
3. I/We fully accept the payment terms, including the release of 100% payment after successful delivery and verification.
4. I/We understand and agree that no advance payment will be made, and any defects or issues within the specified warranty period (if applicable) will be rectified at no additional cost.
5. I/We confirm that timely delivery of items is of paramount importance and will ensure adherence to the timeline stipulated by the department. Any delays will be communicated promptly with valid justifications.
6. I/We assure compliance with all applicable standards and compatibility requirements.
7. I/We agree to abide by all additional conditions outlined in the bid document and will cooperate fully to ensure the successful completion of the supply order.

I/We further declare that the information provided in our bid and this undertaking is true and correct to the best of our knowledge and belief.

**Signature:**

Authorized Signatory Name

Designation

Company/Organization Name

Contact Information

**Seal/Stamp of the Company**