

**NOTICE INVITING QUOTATIONS (NIQ)****For Supply, Installation, Testing & Commissioning of Equipments.**

Sealed quotations are invited from Authorized Dealers/Authorized Service Providers for the supply, installation, testing and commissioning of Audio equipments for the Lal Ded Auditorium, Islamic University of Science & Technology (IUST), Kashmir.

1) REQUIREMENTS

S#	Item Details	Qty
01	4 Channel Power Amplifier 400W / Class H-Amplifier.	02 No
02	Loudspeaker 8" polypropylene woofer, 1 × 1" tweeter, Frequency response: 60–20,000 Hz. Power: 150 W max., 100 W RMS 8 ohms. Sensitivity: 89 dB 1 W / 1 m. Maximum Sound Pressure: 108 dB max. W / 1 m. Coverage Angle: 120° H × 120° V @ 1 kHz (-6 dB).	02 No
03	4 In 8 Out DSP Audio Processor – High-performance digital DSP processor that supports multi-channel analog signal routing.	01 No
04	12 Channel Analog Mixer with FX / EQ on board.	01 No
05	Cable & Connectors (XLR / Jack / EP).	01 Lot
06	Speaker wires 1.5 mm pure copper, 2 cores.	01 Roll

2) TERMS & CONDITIONS.

- The quotation shall be submitted in a sealed cover/electronically, as specified in the enquiry, on or before the prescribed date and time. Quotations received after the due date and time may not be considered.
- The quoted rates shall remain valid for a minimum period of 90 days from the last date of submission.
- The rates quoted shall be inclusive of all applicable taxes, duties, transportation, loading/unloading, supply, installation, testing and Commissioning in all respects compatible with the existing system including all other incidental charges, unless specifically mentioned otherwise.
- GST and other applicable taxes shall be clearly indicated separately in the quotation. The bidder shall be responsible for compliance with all applicable statutory requirements.
- The successful bidder shall deliver the items at the designated location within the stipulated period from the date of issue of the Purchase Order/Work Order. The bidder is also responsible for safe transportation and delivery of the items at the designated site at their own risk and cost.



- The items supplied shall strictly conform to the specifications, make/model, quantity, and quality requirements mentioned in the quotation enquiry. The purchaser reserves the right to reject items that do not conform to the prescribed specifications.
- The supplied items shall carry the manufacturer's warranty as specified in the quotation. Warranty/support documents shall be provided along with the supply.
- The items shall be subject to inspection and verification by the designated official/committee. Payment shall be processed only after satisfactory receipt, inspection, installation (where applicable), and acceptance of the items.
- Payment shall be released through the prescribed mode after satisfactory supply and acceptance of the material and submission of a proper invoice and required documents.
- Quotations that are incomplete, conditional, ambiguous, or not in conformity with the prescribed specifications may be rejected.
- The competent authority reserves the right to accept or reject any or all quotations, wholly or partly, without assigning any reason.
- No increase in the quoted rates shall be entertained during the validity of the quotation or during execution of the Purchase Order/Work Order.
- Any damaged, defective, or non-conforming item shall be replaced by the supplier at no additional cost within the period specified by the purchaser.
- The bidder shall comply with all applicable government rules, regulations, statutory requirements, and institutional procurement procedures.
- In case of any dispute arising out of the quotation/procurement, the decision of the competent authority shall be final and binding, subject to applicable rules.
- The bidder shall disclose any actual or potential conflict of interest that may affect the procurement process.

Note: The competent authority reserves the right to modify, relax, or add any term or condition in the interest of the institution/procurement process, as per applicable rules.

3) SUBMISSION OF QUOTATIONS

- The quotation shall be submitted in sealed cover clearly superscribed with the subject/reference of the quotation and addressed to the authority concerned.
- Quotations received after the prescribed date and time shall not be considered.
- The bidder shall quote the rates strictly in accordance with the specifications/requirements mentioned in the quotation enquiry.
- The rates should be clearly indicated item-wise, along with applicable GST and other charges, wherever applicable.



- The quotation shall be duly signed and stamped by the authorized representative of the firm.
- The bidder shall submit all relevant documents, such as GST Registration, PAN, firm registration, OEM/authorization certificate, wherever applicable.
- The bidder shall clearly mention the validity period of the quoted rates, delivery period, warranty, and other applicable terms.
- The quotations shall be opened/evaluated by the designated committee/competent authority as per the applicable procurement rules.
- The competent authority reserves the right to accept or reject any or all quotations, wholly or partly, without assigning any reason.

Last Date of Submission	20-08-2026 (4:00 PM)
Opening of Quotations	21-08-2026
Place of Submission	Audio-Video Wing, Office of the Director, IT&SS, Islamic University of Science & Technology, Kashmir -192122.
Mode	Sealed Quotations

Sd/-
Director, IT&SS

No: IUST/AV/2026/07/07

Copy to:

- PR Cell, IUST for Publication on Website.
- Office of the FO for information.
- File


Coordinator, AV Committee
DIT&SS.