

Sub: Establishing of Audio/Video setup for CMS Building (2 Nos)

Dear Supplier,

Sealed quotations are invited for the supply of active and passive components stated in the Technical Compliancy report form.

Bidders of the Active Component's should provide Technical support and warranty for two years excluding OEM Warranty

There are two submissions for this work bidding.

1. Technical Compliancy statement, where each item's compliancy status along with reference catalogues or technical white papers should be enclosed with the tender submission.

2. Price bid form, where consolidated pricing of the all the items both active and passive components should be stated with all tax inclusive.

Being single bid process, both Technical Compliancy report and price bid form should be enclosed in the same envelope. Last date for receiving sealed tender document shall be on 29 Jul, 2016 before 3.00 pm and opening shall be after 4:30 PM on the same day.

Warranty for all components shall be for 2 years.

1. Technical Compliancy Report Form is as follows

1.	Projector 2,700 Luminous, (Epson, or Hitachi) one room	01 No's
2.	Projector installation in another room	01 No's
2.	8/6 Projection Screen (Liberty)	02 No's
3.	75W Ahuja Amplifier (100W Max., 75W RMS at 10% THD, 70W RMS at 5% THD)	02 No's
4.	Cord Less Color Mic (Ahuja Microphone AWM-520VL)	02 No's
5.	Podium Mic (Ahuja Ahuja Microphone AWM-630VG)	02 No's
6.	Cabling, Casing and Installation Charges	02 Rooms
7.	Cabling includes, XLRs HDMI, VGA, Audio Cables (Sufficient Nos)	02 Rooms
Visit to the site location is recommended for better understanding of the implementation plan.		

2. Price Bid Form

Sno	Work Description	Total Pricing(All Inclusive)
1	Establishing of Audio/Video setup for CMS Building (2 Nos)	

Terms and Conditions.

1. Rates quoted should be valid for period of two months, which includes delivery, installation and commissioning along with two years of warranty.
2. Successful bidder should complete the work within 2 weeks from the date of work order issued.

3. Particulars of Make /OEM of each active component should be enclosed along with Technical compliancy report.
4. Payment terms shall be 50% of the total pricing shall be on the day of issuing of the work order and rest 50% shall be after work completion.
5. The Following details should be furnished along with price bid form in bidders letter pad with duly signed by the authorized signatory.
  1. Company Name
  2. Company Registration No
  3. Sales Tax registration number
  4. Income Tax Number
  5. PAN Card Number
  6. Employee availability status.
6. The Registrar ,NALSAR University reserves the right to himself, to accept or reject any one or all quotations either in part or full without stating any reason thereof.
7. Sealed quotation should be addressed to

The Registrar  
NALSAR University of Law  
Post Box No.1,  
Justice City, Shameerpet, R.R. District,  
Hyderabad - 500101, Telangana.  
Fax: +91 40 23498385/8386

8. For quires contact 040-23498113 / [frank@nalsar.ac.in](mailto:frank@nalsar.ac.in)

Vendor/Bidder Sign:

Vendor/Bidding Company Name:

Vendor/Bidding seal and date: