



SHRI KRISHNA AYUSH UNIVERSITY

(Established by the State Legislature Act-25 of 2017)

Umri Road, Sector-8, Kurukshetra, Haryana-136118

Website:- www.skau.ac.in, E-Mail ID - purchaseandstorebranch@skau.ac.in

Ref No. SKAU/P&S/2025/

Dated: _____

Notice Inviting Quotation

To

M/s _____

Ph. No. - _____

Subject : Quotations for Purchase of Audio Podium.

Dear Sir,

This University is in process to purchase of Audio Podium and in need of quotations for the same as per general terms and conditions mentioned below:-

Sr. No.	Name of Items	Qty.
1.	Audio Podium Specification:- (2(L) X 1.4 (w) X 3.6 (H) feet) High Quality Goose neck microphone, movable LED reading lamp, 2 wireless handheld microphones, in-built speaker system with woofer and tweeter 1 AUX input 2 wired microphone input 1 line output 1 REC output, High Quality tone Control: Bass +/- 10 dB, treble: +/- 10dB	01 No.

General Terms & Conditions:-

The sealed quotations, complete in all respects should be reached to the office of Registrar, Shri Krishna Ayush University, Kurukshetra, Umri Road, Sector-8, Kurukshetra, Haryana-136118. The Envelop shall be sealed and shall have the subscription that 'QUOTATION FOR Audio Podium'. The quotation, where the superscription is not mentioned on the envelope by the Quote, may not be entertained. The last date for submission of the Quotations is 24.04.2026.

1. The following charges and terms may be spelt out in your offer clearly:
 - I. Rates of GST/ VAT/Excise Duty (in per cent), if any.
 - II. Payment terms
 - III. Delivery period.
 - IV. Validity period of the quotation.
 - V. Misc. charges such as packing & forwarding charges etc., if any.
2. The packing, forwarding, freight charges etc. may be quantified in terms of amount. These charges will not be payable against vague statement such as "packing, forwarding and freight charges etc. extra".
3. The quotation shall be accepted by hand/post/courier.
4. Charges not mentioned in the quotation shall not be paid.
5. FOR shall be Shri Krishna Ayush University, Kurukshetra, Umri Road, Sector-8, Kurukshetra, Haryana-136118. The rates quoted Ex-Go

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- down/at any place beyond SKAU premises can be rejected.
6. The offer must be valid for a period of at-least three months from the date of opening of quotation.
 7. Quantity may increase or decrease without any notice.
 8. The goods shall be supplied by the Supplier within 15 days from the date of receipt of Purchase order.
 9. In case, the supplier/Printer fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.
 10. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/ Technical Committee/ Experts Committee.
 11. In case, any other information/ clarification is required, the undersigned may be contacted at Telephone No. 01744-225803/09 on any working day (Monday to Friday) only during office hours (10.00 A.M. to 4.00 P.M.).
 12. The dispute, if any, shall be subject to the jurisdiction of Courts at Kurukshetra. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/ distributors/ dealers/ suppliers etc. shall be invalid and shall have no legal sanctity.
 13. Terms and conditions printed on Quotation/ Invoice of the firm, if any, shall not be binding on the University, except those mentioned specifically on the supply order, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.
 14. Bidder should certify that the item has not been supplied at the rate lower than the quoted in any other Government organization. In case the certificate is found incorrect at a later stages, recovery of difference will be payable by the concerned bidder.
 15. The committee may negotiate the rates with firms, if required.
 16. In order to adoption of the digitalization process in the University, the successful firm / bidder has to supply the details i.e. Bank Account No., IFSC code, Name of the Bank, PAN/ TAN/ GST Number so that the payment may be credited in the bank account mentioned by the firm.

**Deputy Registrar (P&S)
for Registrar**

Endst No.: SKAU/P&S/2025/ 391

Dated 7/4/26

✓ Incharge, IT Cell to upload the N.I.Q. on University Website.

**Deputy Registrar (P&S)
for Registrar**