

GUJARAT HIGH COURT
INFORMATION TECHNOLOGY CELL
No. ITC/NIQ/08/2026

Notice Inviting Quotation
for 75 " Display System TV (75"), Audio / MIDI Interface, Amplifier,
Audio Mixer, Mic, mic Stand and Speaker

As the High Court of Gujarat intends to procure the following products as mentioned below, it is requested to send the quotation of best offer rate in the following prescribed format:

Sd/
Registrar (SCMS & ICT)

Date: 07/04/2026

Sr. No	Item	Make	Model	Approx (Qty)	Unit Price (Without GST)	Unit Price (With GST)	OEM Warranty in months
1	75 " Display System	Make: _____ (Only Sony / Samsung / LG)	Model: _____	5			
2	Audio/MI DI Interface	Behringer	UMC204HD	5			
3	Amplifier	Ahuja	SSB 80M	5			
4	Audio Mixer	Ahuja	MMX-55	5			
5	Mic	Ahuja	GM-615	24			
6	Mic Stand	Ahuja	GMB-6C	24			
7	Speaker	Ahuja	ASX312 WT / PS-500T	10			

TERMS AND CONDITIONS

Sr. No.	Parameter	1. Terms and condition
1	Vendor / Supplier Eligibility	1. The vendor must have one office at Ahmedabad / Gandhinagar.
2	Date and Time of Submission of Quotations	1. The Offer with required documents must be submitted through email at hcourt-ahmd-guj@nic.in on or before 5.00 pm on 23/04/2026.
3	Quote	1. Best competitive offer is solicited. 2. Offer for any one or more or all of the above items can be submitted by the vendors. 3. All the Vendors who have given the quotations will be called for further negotiation. Method of the negotiation before the Hon'ble Committee of the High Court given at the following link: https://gujarathighcourt.nic.in/hccms/sites/default/files/tenders/Method%20of%20Negotiation%20before%20the%20Honble%20Purchase%20Committee%20of%20the%20High%20Court.pdf
4	Delivery time	The items shall be supplied preferably within 07 working days from the date of issuance of Purchase Order.
5	Warranty	OEM Standard warranty shall be mentioned in months in the above given column.
6	Delivery Location	At the High Court of Gujarat, Sola, Ahmedabad
7	Payment	Within 20 days from the date of successful delivery & testing of all the items.

Date: ____/04/2026

Name of the Vendor/Supplier:_____

Name of the Representative:_____

Contact number of the Representative:_____

Seal and Signature of the Representative:_____