INTERNATIONAL INDIAN SCHOOL - AL JUBAIL
Eastern Province - Kingdom of Saudi Arabia
Licenced By Ministry of Education K.S.A. Vide Lic. No. Jeem - 5
Affiliated to Central Board of Secondary Education
Delhi, India. Affin. No. 5730007 - School No. 90002
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المدرسة العالمية الهندية - الجبيل
المنطقة الشرقية - المملكة العربية السعودية
تصريح وزارة التعليم بالمملكة العربية السعودية رقم ج - ٥
بالتعاون مع مجموعة الوسط للتعليم الثانوي
دلهي الهند ،رقم ٥٧٣٠٠٠٧ - مدرسة رقم ٩٠٠٠٢
Website: www.iisjubail.org

IISJ/ADMIN/RFQ_MPH I &MPH II_200926/054/2026-27 **Date: 22/11/2026**

Letter of Enquiry

QUOTATION FOR SUPPLY, INSTALLATION & COMMISSIONING OF AUDIO SYSTEM

International Indian School, Al Jubail invites sealed quotations from qualified and experienced suppliers for the **supply, installation, testing and commissioning of audio system equipment** as per the specifications and quantities mentioned below.

Vendors are requested to submit their most competitive **technical and commercial quotation** in accordance with the requirements of this RFQ.

SCOPE OF SUPPLY

Sl. No.	Item	Qty.	Preferred Model / Specification	Location
1	Speaker	10 Nos.	Yamaha 500 W: (Passive -6 Nos & Active – 4 Nos)	MPH I &II
2	Mixer	1 No.	Yamaha MG16XU Mixer – 16 Channels	MPH II
3	Amplifier	1 No.	Yamaha PX10 Dual-Channel Class-D Power Amplifier with DSP	MPH II
4	Subwoofer	1 No.	YORX	MPH II
5	Microphone	3 Nos.	Podium Mic – 1 No.; Wireless Mic – 2 Nos.	MPH II
6	Mic Stand	2 Nos.	Standard Mic Stand	MPH II
7	Podium	1 No.	Standard Podium	MPH II
8	Cables & Brackets	1 Lot	Required cables, connectors, brackets and accessories	MPH II

QUOTATION REQUIREMENTS

The quotation shall clearly mention the following:

1. Item-wise description, brand and exact model.
2. Quantity and unit price for each item.
3. Total price for each item.
4. Subtotal before VAT.
5. VAT amount.
6. Grand total including VAT.
7. Warranty period and warranty terms.



8. Quotation validity.
9. Any additional charges, if applicable.
10. Country of origin, where applicable.

Any deviation from the requested specification must be clearly highlighted in the quotation.

TERMS & CONDITIONS

1. The supplier shall supply genuine, brand-new and unused equipment.
2. All equipment shall comply with the specifications mentioned in this RFQ.
3. The supplier shall be responsible for proper installation, testing and commissioning, where applicable.
4. All required cables, connectors, brackets, mounting accessories and other necessary installation materials shall be included as specified.
5. The supplier shall ensure that the supplied system is fully operational after installation.
6. The supplier shall provide product warranty certificates/documents along with the delivery.
7. Any defective equipment supplied during the warranty period shall be repaired or replaced by the supplier at no additional cost, subject to the warranty terms.
8. Delivery shall be made to the school premises at International Indian School, Al Jubail.
9. The supplier shall coordinate with the school before delivery and installation.
10. The school reserves the right to accept or reject any quotation, wholly or partially, without assigning any reason.
11. The school reserves the right to negotiate the quoted prices and commercial terms before placing the order.
12. No additional charges shall be payable unless approved by the school in writing.
13. Payment shall be made as per the agreed purchase order terms and against submission of the required original invoice and supporting documents.
14. The selected vendor shall comply with all applicable safety requirements while carrying out installation work at the school premises.
15. The final quantity and scope shall be as per the Purchase Order issued by the school.
16. The Purchase Order shall be considered the official authorization for supply and installation.

VENDOR DOCUMENT REQUIREMENTS

Vendors are requested to submit copies of the following valid documents along with their quotation:

- Commercial Registration (CR)
- VAT Certificate
- ZATCA / Zakat Certificate, where applicable
- Chamber of Commerce Certificate
- GOSI Certificate
- Saudization Certificate, where applicable
- Company Profile
- Company National Address



- Bank Account / IBAN Certificate in the company name
- Relevant business activity/license
- Details of similar projects completed
- List of major clients, where applicable
- Product catalogues / technical datasheets
- Manufacturer authorization, if applicable

Failure to submit the required documents may affect the technical/commercial evaluation of the quotation.

DELIVERY & INSTALLATION

The supplier shall complete the **delivery, installation, testing, and commissioning of all equipment within one (1) week from the date of issuance of the Purchase Order (PO)**. Any delay must be communicated to the school in advance and shall be subject to the school's approval.

PAYMENT TERMS

30% advance payment shall be made upon issuance of the Purchase Order. The remaining 70% shall be paid after completion of delivery, installation, testing, and commissioning, and upon submission of the final original invoice and required supporting documents.

WARRANTY

The vendor shall specify the warranty period for each major equipment item.

The warranty shall cover manufacturing defects and shall be supported by appropriate warranty documentation.

QUOTATION VALIDITY

The quotation shall remain valid for a minimum of **30 days** from the quotation submission deadline, unless otherwise specified by the vendor.

Notes:

1. *Sealed Quotation should reach to the Principal office during the office hours (Sunday to Thursday – from 07:30 am to 02:30 pm, Saturday – From 08:30 am to 11:30 am) on or before 30th November 2026.*
2. *Quotation should be addressed in the name of* **"QUOTATION FOR SUPPLY, INSTALLATION & COMMISSIONING OF AUDIO SYSTEM".**
5. *For more details, please contact, Tel – 013 3624130 Ext – 226/100/242, Mob – 0554334314*

Thanks & Regards

Admin Officer(I)
IIS Jubail, KSA

المدرسة العالمية الهندية ج ٥ الجبيل ٣١٩٥١ المملكة العربية السعودية Al-Jubail 31951 K.S.A INTERNATIONAL INDIAN SCHOOL