



# University of Science & Technology, Bannu

OFFICE OF THE STORE OFFICER/SECRETARY CENTRAL PURCHASE COMMITTEE

Administration Block Main Campus Bannu Township Khyber Pakhtunkhwa

Ph # 0928-633817-18, Fax # 0928-633821, <http://www.ustb.edu.pk>

## INVITATION FOR BID

**Date: 19/12/2025**

**IFB No.03/2025**

1. University of Science & Technology Bannu invites sealed bids via EPADs on single stage single envelope procedure from well-established/reputed firms/contractors/ suppliers, authorized dealers registered with sales tax, income tax with active tax payer status for supply of furniture & fixture, Desktop Computer and Printer under ongoing PSDP Project "Expansion & Improvement of UST-Bannu" for Institute of Allied Health Sciences.
2. Bidding documents with detailed descriptions can be downloaded against the non-refundable payment of (Rs.2000/-PKR) in favor of Treasurer through pay order or bank deposit slip from the following official website [www.ustb.edu.pk](http://www.ustb.edu.pk) and <https://eprocure.gov.pk/> till 07/01/2026 up to 10:00 am.
3. The firms are advised to submit bids electronically via E-PADS <https://eprocure.gov.pk/> on or before **07/01/2026 till 10:00 am**. The bids shall be opened on the same day by the procurement committee in the presence of bidders/representative at **10:30 am** in the conference room main campus UST-Bannu.
4. The hard copy of the bid, accompanied by 2% earnest money of the total quoted cost in the form of a CDR as well as bank deposit slip or pay order of Rs.2000/- in favor of the Treasurer, must reach the office of the Store Officer by 07/01/2025 up to 10:00 a.m.
5. Bids/Rates shall be quoted in Pak Rupees inclusive of all taxes where applicable.
6. The bid must be valid up to 90 days from date of opening of the bid.
7. The undersigned reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Procurement Rules 2014.

**Registrar**

University of Science & Technology, Bannu