



**TENDER DOCUMENT**  
**NATIONAL UNIVERSITY OF SCIENCES & TECHNOLOGY (NUST), ISLAMABAD**  
**SUPPLY OF FURNITURE FOR JSPPL FY-2025-26, NUST H-12 CAMPUS ISLAMABAD**

1. Bids are invited from reliable experienced, and financially sound manufacturer of furniture having NTN & Sales Tax registration for "Supply of Furniture for JSPPL, FY-2025-26, NUST H-12 Campus Islamabad". Complete specifications and required quantity have been mentioned and attached as per Annexes-A,B,C,D,E&F
2. **Submission of Quotation:** Single stage, Two envelope procedure. Bid be submitted through EPADS.
3. **Eligibility Criteria:** To be eligible, the bidder must be:
  - a. Registered with FBR for sales tax as well as income tax.
  - b. Registered with SECP as Furniture Manufacture
  - c. Never Black listed. Undertaking on Stamp Paper
  - d. Not under any litigation. Undertaking on Stamp Paper
4. **Bids and Attachments to be provided by Suppliers:**
  - a. Bids prices for Furniture (Item wise) to be quoted in local currency- PKR, All inclusive.
  - b. **Comparison/Selection of Bids:** NUST will have the option to make selection as under:-
    - i. Total wise ( Lot wise ).
    - ii. As per sample provided samples by vendor or NUST
    - iii. Cancel the bids without any liability as per PPRA rule 33.
  - c. Bid Price should be valid for at least **90 days** after the opening date of tender.
  - d. Minimum warranty period – 1 Year. During warranty period, firm will provide the repair& Maintenance coverage and replacement of items without any additional cost.
  - e. **Attach Bid Security** (refundable), exact equal to **3% of total quoted value** with bid. **Please disregard the amount reflected on EPADS which is just a codal formality.** The same amount i.e 3% (Bid Security) may be reflected in EPAD system when uploading the draft record of bid. **Pay-order / bank draft** will be in favor of "NUST, Islamabad".
  - f. **Please Submit:** Documents as per details provided in **Annex-G**
  - g. **Submit "Undertaking by Company"** on the form attached as **Annex-H.**
  - h. Bids may be submitted by a nominated representative of the firm.
  - i. Multiple firms operating under common owner/administration will submit only **one bid out** of any one of its registered/legal entities.
  - j. Last 3x months utility bills, duly Paid, of the office accommodation of the company / firm.
  - k. **Pre-Bid Meeting/Sample Inspection:** Will be held at **1100 hrs on 2 Mar 2026.** All potential vendors can Inspect samples at P&LP Dte. Inspection Certificate is required to be filled by supplier/bidder as per form attached at **Annex-I.**
5. **Instructions for Suppliers (Be Noted Carefully):**
  - a. Incomplete bid in any aspect will be rejected.
  - b. Bid(s) shall be rejected if the rate(s) are unclear, incomplete, ambiguous, conditional or not totaled.
  - c. **Penalty for delays:** to be decided by P&LP Dte in view of prevalent factors.
  - d. **Performance Guarantee for Warranty Period.** Selected firm(s) shall provide **5% PG** of the PO amount.
  - e. **Right to purchase at Risk-and-Expense of Supplier,** if the selected supplier: fails to complete the order, or delays to supply within the delivery time quoted or extended time given by Purchaser, or supplies **sub-standard** items, or supplies low quality items, then NUST reserves the right to purchase single, all or un-supplied quantity of item(s), by the suppliers at **Risk-and-Expense** therefore forfeit Earnest Money and resort to administrative actions, etc.
  - f. NUST reserves the right to (i) change the required quantity while placing purchase order. (ii) reject any bid or procurement process. (iii) Amend delivery time. (iv) Make clarifications during contract period etc. any time, as per rules

- g. Representatives of bidders are allowed to witness opening of tenders, without conferring any privilege.
- h. **Contract Agreement** shall be signed with successful bidder(s) as per NUST policy and Provision of **Rs.100 stamp paper** shall be the provided by successful bidder which shall be delivered before issuance of Purchase Order by P&LP Dte.
- i. **Late submission of bids** cannot be uploaded therefore upload bid with in stimulation period.
- j. Information regarding subject item should not be communicated to un-authorized person(s).
- k. In case of dispute, **decision of Pro-Rector (P&R)**, NUST shall be final and binding on both the parties. Firms will to ensure that the "End of Sale" and "End-of-Life" (EOL) are not being quoted / provided.
- l. **Delivery Time** including Installation and commissioning time shall not be more than **4-6 weeks** from the date of issuance of Purchase Order.
- m. The bid opening may be postponed due to unavoidable circumstances including public holiday, leave or official commitment of President/ Members Purchase Committee. P&LP Directorate shall inform all bidders well in time through e-mail & telephone.
- n. Payments will be made after deduction of Income Tax and part of Sales Tax by NUST, as per Govt rules. It is vendor's responsibility to be on Active Tax Payers list of FBR.
- o. The specifications provided in this tender document are the minimum requirements of NUST. The bidders must meet or exceed these specifications to meet the actual requirements of this project. However, in such cases, additionally proposed or alternate specifications should clearly be highlighted to enable NUST to clearly ascertain the impact of modified specifications.
- p. **Pre-Bid clarification:** As per para 4 K
6. Technical and Financial Quotations should be submitted in the following format: -

a. **Technical Quotation:**

S. No	Description	Technical Specifications	A/U	Qty	Remarks (if any)

b. **Financial Quotation:**

S. No.	Item	Qty	Unit Price	Unit Price with GST	Total Price (Incl with GST) & 5% PG	Total Price (Inc GST) but w/o 5% PG

7. All e-bids must be submitted through EPADS, and without e-PADS will not be accepted/entertained. The electronic bids, must be submitted by using EPADS by **9 March 2026 before 10:00 hrs** (bid closing date and time). **Hard copies of Proposal as asked be deposited to P&LP Dte (Procurement Section) before opening on the same day.** Electronic Bids will be opened on the same day at (bid opening time at least 30 minutes after bid closing time at **1030 hrs** in the presence of Local Purchase Committee (LPC) Members and available representatives of firms.

  
 A/Director P&LP  
 (Muhammad Maalik)  
 (Telephone: 051-90851649)

**Case No. 0972/A104/NUST/LP dated 13 Feb 2026**

## FURNITURE &amp; FIXTURES FOR JSPPL OFFICES (LOT-1)

Ser	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)	Picture
1	Executive Office Table Set (3Pcs)	Best quality Office Table with fixed drawer size: 7' x 3'-6" Top glass 8mm. Computer Table size: 4'x1'-6". As per picture sample	Set	1			
2	Executive Revolving Chair	High back executive chair (Ergonomic, As per picture sample)	No	1			
3	Executive Visitor Chair	Wooden(Serina Style), As per picture sample	No	2			
4	Executive Center Table set 1+2,	Top Glass 8mm, 3'6" as per picture sample & user direction	Set	1			
5	Victorian chair	Wooden, as per picture sample & user direction	No	1			
6	Bookshelves for Offices	6 x 3, as per picture sample & user direction	No	1			
7	Coat Hanger	Wooden As per picture sample	No	1			
8	Looking Mirror Quality A with Wooden Frame	18 x 24, As per picture sample	No	1			As per Sample
9	Executive Office Table Set (3Pcs) - Dir / Dean/ HOD Office	size 6 x 3 Top glass 8mm best quality. As per picture sample	Set	5			

Ser	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)	Picture
10	Executive Revolving Chair	High back executive chair, Ergonomic, Hydraulic + supporting machine, Base Taiwan or equivalent) As per	No	5			
11	Executive Visitor Chair	Wooden(Serena Style), As per picture sample	No	10			
12	Executive Center Table set 1+2	Size 4 x 2, teapoy 2 x 2, As per picture sample	Set	5			
13	Victorian chair	Wooden, As per picture sample	No	10			
14	Bookshelves for Offices	Size 6 x 3, As per picture sample	No	5			
15	Coat Hanger	As per picture sample	No	5			
16	Looking Mirror Quality A	Size 10' x 24', wooden Frame, As per picture sample	No	5			As per Sample
17	Executive Office Table Set (3Pcs) - 1xGM / 3x DDs/ 2x HODs ex GEC / 1x DCE, 4 x Mgrs Ex IEDC & 2x Assoc	Size: 6' x '3. Top glass 8mm best quality. With fixed Drawer size: 18 x 18, As per picture sample	Set	13			
18	Executive Office Table Set (2Pcs) - Faculty 42 / 12x ADs/ Mgrs/ etc	Size: 5 x 2.5. Top glass 8mm best quality. 18 x 18. As per picture sample	Set	54			
19	Office Table with Mobile Drawer. PA Offices	Size: 2 1/2 x 5, Top glass 6mm best quality. As per picture sample	No	5			
20	Executive Office Chair GM/ 2x HODs ex GEC/ Associate Professor/ DDs/ DCE	Imported, Taiwan origin with hydraulic jack & base. Or equivalent, As per picture sample	No	13			
21	Executive Revolving Chair - Faculty/ ADs/ Mgrs/ AMS etc	Imported, Taiwan origin with hydraulic jack & base. Or equivalent, As per picture sample	No	54			

Ser	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)	Picture
22	Revolving Chair for PA's	Imported, Taiwan origin with hydraulic jack & base. Or equivalent. As per	No	5			
23	Visitor's Chair Associate Professor/GM/ DDs/ DCE	Wooden(Serina Style), As per picture sample	No	26			
24	Visitor's Chair for Faculty/ ADs/ Mgrs/AMs etc	Wooden(Serina Style), As per picture sample	No	108			
25	Visitor's Chairs for PAs	Wooden(Serina Style), As per picture sample	No	10			
26	Coat Hanger. Officer staff	As per picture sample	No	54			
27	Bookshelves for Offices	Size 6 x 3, As per picture sample	No	54			
28	Center Table set 1+2	Top Glass 8mm, 3'6" As per picture sample	Set	9			
29	Glass White Magnetic Hard Board	Size. 2.5'x3.5') with tray duster fitted, As per picture sample	No	4			As per Sample
30	Office Soft Board Blue	Size (2.5'x3.5'),As per picture sample	No	14			As per Sample
31	Teapoy	Size (22"x 22") As per picture sample	No	18			
32	Looking Mirror Quality A. All Offices/ CRs /Training Rooms	18 x 24, As per picture sample	No	18			
33	Work Stations for Clerks/Staff	Size 2 x 4 x 4, As per picture sample	No	14			
34	Revolving Chair for Clerk/ staff	Imported, Taiwan origin with hydraulic jack & base. Or	No	14			

Ser	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)	Picture
35	Overhead Cabinets for Staff	As per picture sample	No	14			
36	Center Table Set (1+2) for Reception Area/Faculty lounge/Dining lounge	Top glass 6mm, As per picture sample	No	12			
37	Reception Counter	Size 2 x 6 x 4, As per picture sample	No	1			
38	Hall Table/ Round Foir Table	Size 2 1/2" , 30" dia, As per picture sample	No	1			
39	Reception Chair	Revolving Chair (imported) Hydraulic & base , supporting machine with good Quality. As per picture/	No	2			
40	Remarks Table with Chair	Size 5 x 2 1/2, As per picture sample	Set	1			
41	Looking Glass Quality A with Wooden Frame	Size 6' x 2', As per picture sample	No	8			As per Sample
42	Magazine Rack	Size 2 x 2 x 4, As per picture sample	No	3			As per Sample
43	Center Table Set (1+2) - Green Room	Top Glass 8mm, As per picture sample	No	3			
44	Dining Table	Size 6 x 3, Top glass 8mm, As per picture sample .	No	6			

Ser	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)	Picture
46	Dining Chair	As per picture sample	No	36			
47	Buffet Table with built in Crockery Cabinet	Size 6' x 2', As per picture sample	No	4			As per Sample
48	Stool wooden	Iron	No	8			As per Sample
49	Fixed Almirah in Walls	Size. 6 x 3, steel. As per picture sample	No	12			
<b>Total Amount with all applicable Taxes (Rs):</b>							

**Note:**

- Each bidder will be required to present samples of complete inventory of the quoted Lot for approval by a board of officers.
- Exact measurement may be taken by vendor himself on their visit.

\_\_\_\_\_  
(Signature of Contractor)

Dated \_\_\_\_\_, 2026

\_\_\_\_\_  
Signature & Designation of the  
Accepting Officer/Officer

## SOFAS FOR JSPPL (LOT 2)

Ser	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)	Picture
1	Executive Sofa Set 3+1+1	Leater, Molty foam, As per picture sample	Set	5			
3	Single Seat Sofa	Leater, Molty foam, As per picture sample	No	48			
4	5-Seater Sofa (chesterfield) for reception/faculty lounge/dining	Leater, Molty foam, As per picture sample	Set	12			
5	7 seater Sofa (Chesterfield) set for Green Room	Leater, Molty foam, As per picture sample	No	3			
6	Victorian Chairs + Cofee Table	Design to be matching with sofa. To be made in solid seasoned wood with upholstery to be in best quality foam and fabric. Glass in center of Cofee Table.	Set	2			As per Sample
<b>Total Amount with all applicable Taxes (Rs):</b>							

## Note:

- a Each bidder will be required to present samples of complete inventory of the quoted Lot for approval by a board of officers.
- b Exact measurement may be taken by vendor himself on their visit.

(Signature of Contractor)  
Dated \_\_\_\_\_, 2026

Signature & Designation of the  
Accepting Officer/Officer

### FURNITURE FOR AUDITORIUM/ CONFERENCE ROOMS ETC (LOT 3)

Ser	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)	Picture
1	Revolving Chairs	Imported, Taiwan origin with hydraulic jack & base or equivalent. As per picture sample	No	40			
4	Rostrum/ Dais	Size 18 x 18 x 48, As per picture sample	No	1			
5	Discussion Table, (syndicate rooms)	Size 8 x 3, As per picture sample	No	6			
6	Revolving Chair for syndicate room	Design as per image. High quality Nylone Chair with Mesh	No	37			
7	Workstation for four persons	As per picture sample	No	6			
8	Revolving Chair	Design as per image. High quality Nylone Chair with Mesh	No	25			
9	Faculty Desk	As per picture sample	No	2			As per Sample
10	Rostrum/ Dais for Training rooms/seminar hall / auditorium	Size 24 x 30 x 48, As per picture sample	No	4			
11	Student Bag Rack	Size 4 x 8 x 2 ft, As per picture sample	No	4			As per Sample

Sl. No	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)	Picture
13	Auditorium Chair With Table	As per picture sample	No	80			
14	Seminar Hall Chair With Table	As per picture sample	No	80			
<b>Total Amount with all applicable Taxes (Rs):</b>							

Note:

- a Each bidder will be required to present samples of complete inventory of the quoted Lot for approval by a board of officers.
- b Exact measurement may be taken by vendor himself on their visit.

\_\_\_\_\_  
 (Signature of Contractor)  
 Dated \_\_\_\_\_, 2026

\_\_\_\_\_  
 Signature & Designation of the  
 Accepting Officer/Officer

### ROLLER BLINDS (LOT 4)

Ser	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)
1	Window Roller Blinds (As per window size & quantity)	as per window size & quantity	Sqft	114		
2	Window Roller Blinds (As per window size & quantity)	as per window size & quantity	Sqft	343		
3	Window Roller Blinds (As per window size & quantity)	as per window size & quantity	Sqft	389		
4	Window Blinds (As per window size & quantity)	As per size & No of windows	Sqft	205		
5	Window Blinds (As per window size & quantity)	As per size & No of windows	Sqft	141		
6	Window Blinds (As per window size & quantity)	As per size & No of windows	Sqft	63		
7	Window Blinds (As per window size & quantity)	As per size & No of windows	Sqft	854		
8	Window Roller Blinds (As per window size & quantity)	as per window size & quantity	Sqft	46		
9	Window Roller Blinds (As per window size & quantity)	as per window size & quantity	Sqft	1569		
10	Window Roller Blinds (As per window size & quantity)	as per window size & quantity	Sqft	1276		
11	Rugs	As per picture sample	No	14		
<b>Total Amount with all applicable Taxes (Rs):</b>						

**Note:**

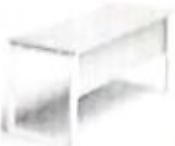
- a Each bidder will be required to present samples of complete inventory of the quoted Lot for approval by a board of officers.
- b Exact measurement may be taken by vendor himself on their visit.

\_\_\_\_\_  
(Signature of Contractor)

Dated \_\_\_\_\_, 2026

\_\_\_\_\_  
Signature & Designation of the  
Accepting Officer/Officer

**CLASSROOM FURNITURE FOR JSPPL (LOT 5)**

Ser	Items	Specification	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)	Picture
1	Class Room Tables 2 Seater.	Size 5' x 2', As per picture sample	No	72			
2	Class Room Chairs	As per picture sample	No	144			
3	Faculty Office Chair Revolving	Imported, Taiwan origin with hydraulic jack & base. Or equivalent, As per picture sample	No	2			As per Sample
4	Rostrum/ Dais	Size 18 x 18 x 40,As per picture sample	No	2			
5	Student Bag Rack size 4x 8x 2 ft	Size 4 x 8 x 2 ft, As per picture sample		2			As per Sample
<b>Total Amount with all applicable Taxes (Rs):</b>							

**Note:**

- Each bidder will be required to present samples of complete inventory of the quoted Lot for approval by a board of officers.
- Exact measurement may be taken by vendor himself on their visit.

(Signature of Contractor)  
Dated \_\_\_\_\_, 2026

Signature & Designation of the  
Accepting Officer/Officer

**MISC ITEMS FOR JSPPL (LOT 6)**

Ser	Items	A/U	Qty	Rate per Unit (Rs)	Total Cost (Rs)
1	Automatic Air Freshner Dispenser Camelion or equivalent	No	18		
2	Wall Clock (Office Master, Champion) or equivalent	No	42		
3	Brass Pots/ Indoor Planters	No	18		
4	Wall Clock Champion or equivalent, for seminar hall / Auditorium Large)	No	3		
5	Folding Ladder	No	2		
<b>Total Amount with all applicable Taxes (Rs):</b>					

**Note:**

- a Each bidder will be required to present samples of complete inventory of the quoted Lot for approval by a board of officers.
- b Exact measurement may be taken by vendor himself on their visit.

\_\_\_\_\_  
 (Signature of Contractor)  
 Dated \_\_\_\_\_, 2026

\_\_\_\_\_  
 Signature & Designation of the  
 Accepting Officer/Officer

**SUPPLY OF FURNITURE FOR JSPPL FY-2025-26, MUST H-12 CAMPUS ISLAMABAD****(ATTACHMENT ON EPADS)**

Ensure that you have provided the following documents, labelled and referred correctly. Please highlight the relevant information in the attached document.

S/No.	Required Documents (ONE COPY ONLY)	Attached? ☑/☒	Placed At
1	NTN certificate equivalent	<input type="checkbox"/>	
2	Sales Tax certificate	<input type="checkbox"/>	
3	GST Deposit record	<input type="checkbox"/>	
4	Literature of each quoted equipment	<input type="checkbox"/>	
5	Firm's Registration Certificates Since foundation till date	<input type="checkbox"/>	
6	Bid Security(No less than 3% of the quoted value)	<input type="checkbox"/>	
7	Document showing similar equipment/work supplied/completed in last 2 years <b>(Only Last 3 works / POs)</b>	<input type="checkbox"/>	
8	Details, if Black-listed, warned, etc	<input type="checkbox"/>	
9	Financial Position Record (Bank Statement)	<input type="checkbox"/>	
10	Resume of technical manpower (on company's payroll), posted in Islamabad/Rawalpindi office: Relevant to the project only <b>(One Page)</b>	<input type="checkbox"/>	
11	Resumes of technical manpower (on company's payroll), dedicated for this project: Relevant to the project only <b>(Please mention)</b>	<input type="checkbox"/>	
12	Firm's level of relation (i.e. partner, distributor and reseller) with the manufacturer	<input type="checkbox"/>	X
13	Bid is valid for at least <b>90 days</b>	<input type="checkbox"/>	
14	<b>Each item is quoted separately</b>	<input type="checkbox"/>	
15	End-of-Life (EoL) and End-of-Sale (EoS equipment NOT QUOTED)	<input type="checkbox"/>	
16	Prices is quoted in Pak Rupees PKR	<input type="checkbox"/>	
17	Delivery Time shall not be more than 4 -6 weeks. Installation, testing, integration and commissioning time shall not be more than 2 weeks.	<input type="checkbox"/>	
18	Equipment is quoted with at least 1 Year warranty. Extended warranty should be quoted separately for additional 2 years.	<input type="checkbox"/>	
19	Make, Origin and Manufacturer is as indicated in the quotation in Bid	<input type="checkbox"/>	
20	All quoted items are New and Genuine.	<input type="checkbox"/>	
21	Compliance Sheet Signed and Stamped by owner/representative.	<input type="checkbox"/>	

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



NATIONAL UNIVERSITY OF SCIENCES AND TECHNOLOGY ISLAMABAD  
 UNDERTAKING BY THE MANUFACTURER, FIRM, SUPPLIER  
**SUPPLY OF FURNITURE FOR JSPPL FY-2025-26, NUST H-12 CAMPUS ISLAMABAD**

Case No. \_\_\_\_\_

Suppliers Name/Address: \_\_\_\_\_

1. We hereby guarantee that all the furniture items to be manufactured / supplied by us shall be:
- a. New and made / manufactured from new, highest quality fabric and appropriate materials.
  - b. As per standard specifications, approved design and sample, and through good workmanship.
  - c. That if we fail to supply as per contract or any item(s) are found defective or of low quality materials or with poor workmanship, etc (before / in use) or not in accordance with contract; we (the Suppliers) shall:
    - (i) **Repair or replace or complete the specified quantity** within the time specified by Purchaser; failing which we will refund the relevant cost(s) in the currency in which received including freight charges up to consignee's end, otherwise,
    - (ii) **Permit the Purchaser** to purchase the subject items declared defective / deficient / incomplete at our '**risk and expense**' from elsewhere and we (Suppliers) shall be bound to pay the extra costs incurred thereof,
    - (iii) We shall follow the '**Delivery Schedule**',
    - (iv) Shall **accept the late penalty** and a reasonable fine imposed by the Purchaser as well.
    - (v) Shall **not resort to any litigation** or legal action and accept the decisions of the 'NUST Procurement Complaint Committee' and that of 'Rector NUST'.
  - d. We shall provide original manufacturers / dealers receipts, regarding genuineness, guarantee.
  - e. We shall make delivery as per '**delivery schedule**' and responsible for all transportations, etc.
  - f. We shall provide immediate and effective **after-sales-service: within \_\_\_\_\_ days.**
  - g. We shall provide the performance guarantee as per tender document.
  - h. Approx time to complete the work be \_\_\_\_\_ days.
  - j. Our Bid is valid \_\_\_\_\_ days from the date of financial bid opening.
3. That we shall provide with the following with the bid or earlier:
- a. Advance **Samples of furniture Items** for examination by NUST Inspection Team.
  - b. Relevant **drawings** of items specs of **materials** to be used, firms profile, etc.
4. **Warranty for each item shall be a minimum period of 01 year after delivery & acceptance.**
5. **Following are attached:**
- |                  |            |                        |            |
|------------------|------------|------------------------|------------|
| NTN certificate: | (Yes / No) | Sales Tax certificate: | (Yes / No) |
| Material:        | (Yes / No) | Specifications:        | (Yes / No) |
| Earnest Money:   | (Yes / No) | Quality Certification: | (Yes / No) |
6. **Earnest Money, 3% of total quoted value, as pay-order/draft, in favor of "NUST, Islamabad" for**  
 Rs. .... drawn on the Bank .....
7. **We certify that:**
- 1) We are financially sound party and shall **honor the order:** (Yes / No)
  - 2) We shall use highest quality materials: (Yes / No).
  - 3) Delivery shall be **made partially / full as per following schedule:** \_\_\_\_\_
- 
8. Already projects done with NUST: (Yes/No)  
 If yes, successful Project(s) with NUST: (Yes/No)
9. **We have quoted with GST, Taxes, etc (as applicable):** (Yes / No). \_\_\_\_\_

(Company Seal)

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Cell no: \_\_\_\_\_

**NATIONAL UNIVERSITY OF SCIENCES AND TECHNOLOGY ISLAMABAD**  
**SUPPLY OF FURNITURE FOR JSPPL FY-2025-26, NUST II-12 CAMPUS**  
**ISLAMABAD**

**INSPECTION CERTIFICATE**  
(To be filled by Supplier/Bidder)

It is certified that rep of our firm M/s \_\_\_\_\_ has visited/inspected the sample/Pictures/drawings (in person) of \_\_\_\_\_ (name of items) and quoted the rates accordingly. The detail of rep is following: -

(Company Seal)

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Inspection Date/time: \_\_\_\_\_

Cell no: \_\_\_\_\_

Email address: \_\_\_\_\_

Address: \_\_\_\_\_

Signature: \_\_\_\_\_

TECHNICAL / EVALUATION CRITERIA

S/No.	Evaluation Parameters	Marks	Remarks
1.	Capacity of Firm i.e., organization, resources, support system (Wood, Metal, Lamination Workshops)	30	
2.	<b><u>Back Support</u></b> -In-house designing -Outlet at Rwp/Isb -Wherehouse in Raw/Isb -Available' Raw wood material -Trained / Skilled Manpower on regular Pay Roll	20	
3.	Similar Projects in Hand (Each Project 15 Mln & more then)	10	
4.	Financial Statement of last one year (Min 50 Mln Sale)	10	
5.	Quality of samples produced by the bidder	30	
	<b>Total Marks</b>	<b>100</b>	
	Qualifying Marks in Technical Evaluation	<b>40%</b>	

FINANCIAL EVALUATION CRITERIA

1	Financial Evaluation Marks	60	
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