



TENDER DOCUMENT
NATIONAL UNIVERSITY OF SCIENCES & TECHNOLOGY (NUST)
PROVISION OF IT EQUIPMENT FOR JSPPL (ACAD BLOCK-2)
NUST H-12 CAMPUS ISLAMABAD

Date: 5 Mar 2026

Tender No: IT/17

1. Bids are invited from reliable firms / suppliers having NTN & Sales Tax registration for **PROVISION OF IT EQUIPMENT FOR JSPPL (ACAD BLOCK-2), NUST H-12 CAMPUS ISLAMABAD** as per details available at **Annex-A**.
2. **Submission of Bids.** Single Stage-Single Envelope procedure through EPADS.
3. **Eligibility Criteria:** The bidder must be:
 - a. Registered with FBR for sales tax/ income tax.
 - b. Be active on tax payer list
 - c. Never Black listed; Affidavit on stamp paper.
 - d. Not under any litigation; Affidavit on stamp paper.
4. **Bid and Attachments to be provided by Suppliers:**
 - a. Bid prices for complete systems duly totaled up in local currency- PKR, All inclusive.
 - b. **Comparison/Selection of Bids:** NUST will have the option to select item wise or Lot wise and cancel bids without any liability as per PPRA Rule no 33.
 - c. Bid must be **valid** for at least **90 days** after the opening date of Financial Bid.
 - d. **Bid Security** 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) will be reflected in EPAD system when uploading the draft record of bid. **Pay-order / bank draft** will be in favor of "**NUST, Islamabad**" to be handed over at the time of bid opening.
 - e. Bidder to ensure submission of documents as per details provided in **Annex-B**.
 - f. Multiple firms operating under common owner/administration will submit only **one bid** from any one of its registered/legal entities.
 - g. **Last 3 x month utility bills**, duly paid, of the firm's office/accommodation.
5. **Instructions for Suppliers (Be Noted Carefully):**
 - a. Incomplete bid in any aspect will be rejected.
 - b. Bid(s) may 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.** A sum equivalent to **5%** of the Purchase Order (PO) amount, towards **Performance Guarantee (PG)**, will be deducted from the final payment bill of the successful bidder.
 - e. **Right to purchase at Risk-and-Expense of Supplier**, if the selected supplier: (i) fails to complete the order, or (ii) delays to supply within the delivery time quoted or extended time given by Purchaser, or (iii) supplies **sub-standard** items, or (iv) supplies low quality items, then NUST reserves the right to (v) purchase single, all or non-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/delete the required quantity while placing purchase order or add related item in repeat 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 **Contract Agreement (Annex-D)** NUST policy and Provision of **Rs. 100 stamp paper** shall be 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 ensure that the "End of Sale" and "End-of-Life" (EOL) are not being quoted / provided.
- l. **Delivery Time:** Delivery, Installation and commissioning time shall be within **4-6 Weeks** as specified in the respective PO.
- m. Bid openings may be postponed due to unavoidable circumstances, including public holidays, leave, or official commitments of the President or members of the Purchase Committee. In such cases, the bid opening will be rescheduled to the next working day.
- n. Selection/ evaluation of items shall be according to the Evaluation Criteria.
- o. **Payment** 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.
- p. The specifications provided in this tender document are the minimum requirements of NUST, and will not be compromised. However, in such cases, additionally proposed or alternate specifications should clearly be highlighted to enable NUST to clearly ascertain the impact of modified specifications.
- q. **Vendor must provide one year contract for any repair & maintenance coverage.**
6. **Pre-bid Clarifications/Technical Queries:** Firms are advised to email P&LP Dte (ddproc@nust.edu.pk) and for any clarification/technical queries.

7. Technical and Financial Quotations should be submitted in the following format: -

a. **Format for Technical Quotation**

S. No	Nomenclature	Technical Specifications	A/U	Qty	Make/ Model	Origin

b. **Format for Financial Quotation**

S. No.	Nomenclature	A/U	Qty	Unit Price	Unit Price with All Applicable Taxes	Total Price with All Applicable Taxes

8. **Selection / Evaluation Criteria:** Comprehensive Bid Evaluation Criteria is provided in the tender document as **Annexure-C**. Both the bids i.e., Technical and Financial carry equal marks. Final selection will be made by calculating the average marks so obtained by each bidder. Any Firms scoring more than or equal to 70% aggregated marks will qualify. Contract will be awarded to the bidder offering the Most Advantageous bid.

9. **Bid Opening:** The e-bids must be submitted through E-PADS by **30 March 2026 (Monday)** before 1100 hrs. Electronic Bids will be **opened on the same day at 1130 hrs** in the presence of Local Purchase Committee (LPC) and firm representatives in **P&LP Directorate Conference Room, Near NT Park, NUST H-12 Campus, Islamabad**. Bidders are also required to submit a duly compiled hard copy of bid to P&LP Dte at the time of bid opening **which will be in addition to the mandatory requirement of bid uploaded on E-PADS.**



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

PROVISION OF IT EQUIPMENT FOR JSPPL (ACAD BLOCK-2), NUST H-12 CAMPUS ISLAMABAD

Sr	Required Items	Description of Equipment	AU	Qty	Unit Price with All Applicable Taxes	Total Price with All Applicable Taxes
1.	Desktop Computer Ci5	a. Branded Desktop b. Processor: Core i5 14th Gen c. Memory: 16 GB RAM d. Storage: 512 GB SSD e. OS: DOS f. Accessories: Keyboard, Mouse g. LED: 24" LED Display h. Model / Warranty: Business model with 1-year verifiable warranty	Nos	37		
2.	Desktop Computer Ci7	Branded Desktop Processor: Core i7 14th Gen, Memory: 16 GB RAM, Storage: 512 GB SSD, Keyboard, Mouse LED: 24" LED Display, Model / Warranty: Business model with 3-year verifiable warranty	Nos	3		
3.	Photocopier	Photocopier Machine Heavy duty Functions: Print, Copy, Scan Speed: 22 ppm (A4), 11 ppm (A3) Max Paper Size: A3 ADF: Yes Connectivity: USB 2.0, Ethernet (LAN), Wi-Fi (optional) Min. Duty Cycle: Up to 10,000 pages/month Warranty: 1-year (online verifiable)	Nos	1		
4.	Network Printer (Multifunction)	a. Printer Type: Laserjet b. Function: Print, Copy, Scan c. Printing Speed: 25 to 40 pages per minute duplex printing d. Connectivity: Cable and Network connectivity (Ethernet+Wi-Fi)	Nos	1		
5.	UPS 1 KVA	Capacity: 1kVA (800W or higher, PF ≥ 0.8). UPS Type: Online Double Conversion (not line-interactive). Input Voltage Range: Wide range (110V–300V AC). Output: Pure Sine Wave. 220/230V ±1% (stable voltage). Frequency: 50Hz ±0.5Hz. Transfer Time: Zero (for online). Battery: Sealed Lead-Acid VRLA (maintenance-free) OR Lithium-ion. Backup: At least 15 minutes on full load (expandable preferred). Recharge Time: ≤ 6 hours. Protection Features: Overload, Short Circuit, Over/Under Voltage, Battery Overcharge & Deep Discharge. Surge & Spike Protection. Warranty 3 years UPS and Batteries	Nos	40		

Sr	Required Items	Description of Equipment	AU	Qty	Unit Price with All Applicable Taxes	Total Price with All Applicable Taxes
6.	UPS 6 KVA	<p>Warranty 3 Years (Note that must be mentioned in Online Data Sheet) Main Input Voltage 230 V Product or component type Uninterruptible power supply (UPS) Other Input Voltage 220 V 240 V Main Output Voltage 230 V Other Output Voltage 220 V 240 V Rated power in W 6000 W rated power in VA 6000 VA product web sub-family High density Redundant No UPS type Double conversion online Battery recharge time 1.5 h Number of battery replacement quantity 1 Battery life 3...5 year(s) Product certifications CE,EAC,RCM,VDE,IRAM Marking CE Mark Standards EN/IEC 62040-1:2019/A11:2021 EN/IEC 62040-2:2006/AC:2006 EN/IEC 62040-2:2018 Input voltage limits 100...275 V adjustable (half load) Network frequency 40..70 Hz auto sensing Surge energy rate 480 J Bypass type Internal bypass (automatic and manual) Crest factor 3 : 1 Wave type Sine wave Note: All electric cabling, plugs or sockets and other accessories required for operationalization of UPS will be the responsibility of vendor. Warranty 3 Years UPS and Batteries. Note: All electric cabling, plugs or sockets and other accessories required for operationalization of UPS will be the responsibility of vendor.</p>	Nos	1		
7.	VoIP Tel Set	<p>Supported Brand / Models: Alcatel Lucent 8028/8028s/8038/8068 with license Exchange Licenses: Alcatel Lucent Required Warranty: 1 year replacement warranty</p>	Nos	20		
8.	Smart Interactive LED 75"	<p>Smart Interactive LED Screen 75 Inch fixed with Movable trolley and USB extensions (One year replacement warranty including panel and board) Android 14.0, 16 GB Ram, 256 ROM, life span 50,000 Hours, Brightness: 450 nits, Touch point: Android 30 points, Contrast Ratio 5,000:1, Windows 40 points OS, OPS specs: Core i5 12th Gen , 08 GB RAM , 512 GB SSD,OTA updates, built in 48 MP Camera with 08 Array Mics, Pickup range: 08-10m White board Software, (Windows & Android), White board Software integration with google drive & one drive, Additional Collar Mic & Handheld Mic for teacher & student integrated with built in speakers of screen. Built in 2x speaker @ 15 watt Built in digital signage feature, Screen splitting upto 9 display, eshare duplex software, signage content software</p>	Nos	1		

Sr	Required Items	Description of Equipment	AU	Qty	Unit Price with All Applicable Taxes	Total Price with All Applicable Taxes
		supported LAN/WAN, wall mount bracket.				
9.	Slide Changer	Presenter/Slide changer/Pointer For LED/Interactive LED usage	Nos	1		
10.	CCTV Camera	<p>4 MP Camera: built-in microphone and Smart Dual Light, Smart Dual Light: IR up to 30m and warm white light up to 15m, Smart Dual Light: Combines IR LEDs for up to 30m and warm white light for up to 15m corridor.</p> <p>Note: All Equipment will be quoted with 2 years warranty by OEM with Proof. Mandatory (Non provision of letter leads to disqualification). Any additional installation material will be provided by vendor. The network cables required for the installation of cameras have already been laid. Gray channel equipment is not acceptable.</p>	Nos	16		
11.	NVR 16 Channel	<p>mode NVR 32 Channel 4 HDD Supported: Max Bandwidth: \{(384\} Mbps, ideal for higher data transfer rates. Recorder-based AI: Supports AI features directly on the recorder, including 2 channel face detection and recognition and 4 channel perimeter protection. Camera-based AI: Works with cameras that have AI features like face detection, perimeter protection, and SMD Plus. Decoding Capability: Can decode up to \{(32\} channels of \{(1080p\} at 30fps or \{(32\} channels of \{(2MP\} at 30fps</p>	Nos	1		
12.	Hard Drive	Hard Drive 8TB, Surveillance Grade	Nos	2		
13.	HDMI Cable	HDMI Cable 20M-4K	Nos	2		
14.	LED	LED 4K 50 Inch Dual HDMI ports	Nos	1		
15.	75" LED TV Screen	Android OS, miracast, google play store, 2 x HDMI ports.	Nos	1		

**PROVISION OF IT EQUIPMENT FOR JSPPL (ACAD BLOCK-2), 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? <input type="checkbox"/> /☒	Placed At
1.	NTN certificate	<input type="checkbox"/>	
2.	Sales Tax certificate	<input type="checkbox"/>	
3.	GST Deposit record	<input type="checkbox"/>	
4.	No Blacklisting & No litigation Affidavit	<input type="checkbox"/>	
5.	OEM Authorization Certificate	<input type="checkbox"/>	
6.	Literature of each quoted equipment	<input type="checkbox"/>	
7.	Firm's Registration Certificates Since foundation till date	<input type="checkbox"/>	
8.	Bid Security (Not less than 3% of the quoted value of quotation)	<input type="checkbox"/>	
9.	Document showing similar equipment/work supplied/completed in last 2 years (Only Last 3 works / POs)	<input type="checkbox"/>	
10.	Financial Position Record (Bank Statement) – Last 1 Year	<input type="checkbox"/>	
11.	Resume of technical manpower (on company's payroll), posted in Islamabad/Rawalpindi office: Relevant to the project only (One Page)	<input type="checkbox"/>	
12.	Resumes of technical manpower (on company's payroll), dedicated for this project: Relevant to the project only (Please mention)	<input type="checkbox"/>	X
13.	Bid is valid for at least 90 days	<input type="checkbox"/>	
14.	Each Lot is quoted separately	<input type="checkbox"/>	
15.	End-of-Life (EoL) and End-of-Sale (EoS equipment NOT QUOTEQ)	<input type="checkbox"/>	
16.	Prices is quoted in Pak Rupees PKR	<input type="checkbox"/>	
17.	Delivery Time as per bidding document	<input type="checkbox"/>	
18.	The equipment is quoted with Warranty as per BOQ	<input type="checkbox"/>	
19.	Make, Origin and Manufacturer is as indicated in the quotation in Bid	<input type="checkbox"/>	
20.	Compliance Sheet Signed and Stamped by owner/representative.	<input type="checkbox"/>	
21.	Firm must possess a registered PTCL number under its name	<input type="checkbox"/>	
22.	Last 3 x month utility bills, duly paid, of the office accommodation of the company/firm.	<input type="checkbox"/>	

Signature: _____

Name: _____

Designation: _____

Date: _____



TECHNICAL / EVALUATION CRITERIA UPS & CCTV

S/No.	Evaluation Parameters	Marks	Remarks
		30	
1.	Confirmation to specs	15	
2.	Capacity of Firm i.e., organization, resources, support system	10	
3.	Relevant Past Experience in Govt Sector	05	
4.	Financial Statement of last one year	5	
5.	Quality Certification if any	5	
6.	Clarity & cohesiveness of bid document	10	
7.	Relationship with OEM letter	10	
8.	Total Technical Resource on Company Payroll for the project.	10	
9.	Past experience with NUST in same project	Yes/No	Mandatory
10.	Manufacture authorization letter for the bid	Yes/No	Mandatory
11.	Principal presence in Pakistan	Yes/No	Mandatory
12.	Manufacture authorization letter for the bid	100	
	Total Marks	70	
	Qualifying Marks		

TECHNICAL / EVALUATION CRITERIA COMPUTERS, PRINTERS, AUDIO VIDEO EQUIPMENT

S/No.	Evaluation Parameters	Marks	Remarks
		30	
1.	Confirmation to specs	15	
2.	Capacity of Firm i.e., organization, resources, support system	10	
3.	Relevant Past Experience in Govt Sector	05	
4.	Financial Statement of last one year	5	
5.	Quality Certification if any	5	
6.	Clarity & cohesiveness of bid document	10	
7.	Relationship with OEM letter	10	
8.	Total Technical Resource on Company Payroll for the project.	10	
9.	Past experience with NUST	Yes/No	Mandatory
10.	Manufacture authorization letter for the bid	Yes/No	Mandatory
11.	Manufacture local presence in Pakistan (Letter of OEM) for Interactive LED only	100	
	Total Marks	70	
	Qualifying Marks		

Form of Contract

This Contract Agreement No: _____ is made on ___ Feb 2026.

Purchaser:

National University of Sciences and Technology (NUST), H-12, Islamabad, through its A/Director P&LP Directorate, hereinafter referred to as the "Purchaser", which expression shall include its successors and permitted assigns.

Supplier:

M/s _____, through its authorized representative Mr. _____, hereinafter referred to as the "Supplier", which expression shall include its successors and permitted assigns.

WHEREAS the Purchaser invited tenders for the PROVISION OF ICT INFRASTRUCTURE FOR JSPPL (PHASE-1);
AND WHEREAS the Supplier's bid for PROVISION OF ICT INFRASTRUCTURE FOR JSPPL (PHASE-1) was accepted at a total Contract Value of PKR _____/- (inclusive of all applicable taxes);

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, in the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below: -
 - (h) This form of Contract;
 - (i) the Form of Bid and the Price Schedule submitted by the Bidder;
 - (j) the Schedule of Requirements;
 - (k) the Technical Specifications;
 - (l) the Special Conditions of Contract;
 - (m) the General Conditions of the Contract;
 - (n) the Procuring Agency's Letter of Acceptance; and
 - (o) [add here: any other documents]
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

PURCHASER (1st Party)

SUPPLIER (2nd Party)

Signature: _____
Name: Muhammad Maalik
Designation: A/Director P&LP Directorate
Organization: National University of
Sciences and Technology (NUST), H-12,
Islamabad

Signature & Thumb Impression: _____
Name: _____
Designation: _____
Company: _____
Address: _____
Email: _____
Cell: _____

WITNESS 1

WITNESS 2

Signature _____
& Thumb Impression:
Name: _____
CNIC: _____

Signature: _____
Name: _____
Designation: _____

(Witness to the signatures of the Purchaser)

(Witness to the signatures of the Supplier)