



TENDER DOCUMENT
NATIONAL UNIVERSITY OF SCIENCES & TECHNOLOGY (NUST)
PROCUREMENT OF IT EQUIPMENT FOR NLS
NUST H-12 CAMPUS ISLAMABAD

Tender No: IT/19 _____

Date: 12 Mar 2026

1. Bids are invited from reliable firms / suppliers having NTN & Sales Tax registration for **PROCUREMENT OF IT EQUIPMENT FOR NLS, 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.** 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: **(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 Form of Contract (**Annex-D**) 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 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) 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 **13 April 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)

PROCUREMENT OF IT EQUIPMENT FOR NLS, MUST 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	Digital Conference System (01 x Chairman Unit and 12 x Delegate Units)	Digital conference mic controller, chargeable batteries with 3 x charging docking station upto 5 batteries same time with LED indication, Batteries backup min 15 hours after full charge, 2.4Ghz support not UHF, can supported upto 70 units, multiple mic management, LAN port required for remote management, EQ function, Preset functions for camera, supported, touch screen mic, RJ45 connectivity, noise cancellation feature, feedback control system, Wireless signal range 30M, 360 communication, Amplifier 120watts with 2 x speakers, Fancy cabinet for controller. AV recorder, USB 3.0, port connectivity with LAN and HDMI port, multiple recording input support in same time. (One-year comprehensive warranty)	Nos	1		
2	Smart Interactive LED Screen 75	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 supported LAN/WAN, With USB extensions, wall mount and movable bracket. (Comprehensive replacement warranty of board and panel)	Nos	1		
3	HD PTZ Lecture Recoding Cameras	4K auto track camera with 12x Optical zoom including integration feature with wireless mic system, Image sensor 1\2 8" 4K Sony Exmor CMOS, 3 way output, POE powered, compatible with MS teams, USB, HDMI & IP	Nos	2		

Sr	Required Items	Description of Equipment	AU	Qty	Unit Price with All Applicable Taxes	Total Price with All Applicable Taxes
		ports, glass based mounting. (One year comprehensive warranty)				
3	Library Theft System	• 02 x RFID antennas, • Six Thousand (6500) x RFID tags, • One (01) x encoder–decoder unit, and • Complete installation with integration into the existing Koha Library Management System.	Nos	1		

Note: Complete installation and commissioning of equipment including cables, ducting, integration with computer and MS teams and other allied equipment required for installation will be provided by vendor

PROCUREMENT OF IT EQUIPMENT FOR NLS, 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.

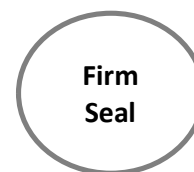
S/No.	Required Documents (ONE COPY ONLY)	Attached? ☐ / ☐	Placed At
1.	NTN certificate	☐	
2.	Sales Tax certificate	☐	
3.	GST Deposit record	☐	
4.	No Blacklisting & No litigation Affidavit	☐	
5.	OEM Authorization Certificate	☐	
6.	Literature of each quoted equipment	☐	
7.	Firm's Registration Certificates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

Signature: _____

Name: _____

Designation: _____

Date: _____



TECHNICAL / EVALUATION CRITERIA

S/No.	Evaluation Parameters	Marks	Remarks
1.	Confirmation to specs	40	
2.	Capacity of Firm i.e., organization, resources, support system	20	
3.	Relevant Past Experience	10	
4.	Financial Statement of last one year	10	
5.	Bidder's certified business relationship with OEM	10	
6.	Quality Certification, if any	5	
7.	Clarity & cohesiveness of bid document	5	
	Total Marks	100	
	Qualifying Marks	70	

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 **PROCUREMENT OF IT EQUIPMENT FOR NLS, NUST H-12 CAMPUS ISLAMABAD**;

AND WHEREAS the Supplier’s bid for **PROCUREMENT OF IT EQUIPMENT FOR NLS, NUST H-12 CAMPUS ISLAMABAD** 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)