



TENDER DOCUMENT
NATIONAL UNIVERSITY OF SCIENCES & TECHNOLOGY (NUST)
PROCUREMENT OF CLASSROOM /LAB IT ITEMS (FY 25-26) NUST SCHOOL OF HEALTH
SCIENCES (NSHS) NUST H-12 CAMPUS ISLAMABAD

1. Bids are invited from reliable firms / suppliers having NTN & Sales Tax registration for **PROCUREMENT OF CLASSROOM /LAB IT ITEMS (FY 25-26) NUST SCHOOL OF HEALTH SCIENCES (NSHS) 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 item wise for each lot 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 **180 days** after the opening date of tender.
 - 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) may be reflected in EPAD system when uploading the draft record of bid. **Pay-order / bank draft** will be in favor of **"NUST SCHOOL OF HEALTH SCIENCES (NSHS) NUST, ISLAMABAD"**.
 - 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. **Bidding Documents processing fee** must be provided physically in original at the time of technical bid opening in the shape of Pay Order / Bank Draft of **Rs. 5,000/- (non-refundable)** in favor of NUST SCHOOL OF HEALTH SCIENCES (NSHS) NUST, ISLAMABAD.
 - h. **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:** 1% of total value of the Purchase Order / per week.
 - 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)** Increase/decrease/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.


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NUST, Islamabad

- 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 (ACADEMICS)**, 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:** Delivery, Installation and commissioning time shall be within **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. Financial Bids must be quoted on FOR terms.
 - r. Bidding documents contains Items wise.
 - s. Vendors should quote ready stock items or items that can be delivered in 6 weeks. Quotes with delivery time of more than 6 weeks shall be rejected.
 - t. **Vendor must provide one year contract for any repair & maintenance coverage.**
6. **Pre-bid Clarifications/Technical Queries:** Firms are advised to email (presidentproc@nshs.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**

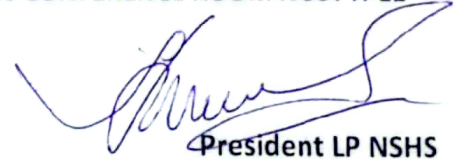
S. No	Nomenclature	Technical Specifications	A/U	Qty	Make/ Model	Origin

b. **Format for Financial Quotation**

S. No.	Nomenclature	A/U	Qty	Unit Price	Unit Price with GST	Total Price with GST

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 **08 June 2026 (Monday) before 1100:hrs.** Electronic Bids will be opened on the same day at **11:30 hrs** in the presence of Local Purchase Committee (LPC) and firm representatives in **NUST SCHOOL OF HEALTH SCIENCES CONFERENCE ROOM NUST H-12 Campus, Islamabad.**



**President LP NSHS
(Dr Shabana Ali)**

(Telephone: 051-8868862643)

PROCUREMENT OF IT ITEMS CLASSROOM/ LAB IT ITEMS MUST SCHOOL OF HEALTH
SCIENCES (NSHS) MUST H-12 CAMPUS ISLAMABAD

Sr	Description of Equipment	Required Items/Spec	Qty
1	LED/Laser Projector installation including power cable, Ducting and intergration with existing equipment	5000 lumen, 30000hrs, Keystone Correction, Light source (laser diode) life "20,000H", Colour Reproduction "10-bit signal processing, 1.07 billion colours (Viewer, Network, 16.7 milion colours)", Max. Display Resolution (horizontal× vertical) "Up to 4K@30 Hz (3,840 x 2,160) with Advanced, AccuBlend,Pixel clock frequency: less than 300 MHz (HDBaseT: 300 MHz)" For Each , Slide changer. Completely Installation and Configuration with Existing	3
		HDMI cable 4K high speed 20M	3
		HDMI cable 4K high speed 3M	3
		UGreen HDMI 4K High speed switcher 2 Input and 1 output	3
		UGreen C-Type to HDMI converter	3
		Logitech Slide changer original	3
		Projection screen Size 8 x 10 ft	3
		PDU 8 Port	3


KASHIF RAHEER
ASA

For


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**PROCUREMENT OF IT ITEMS CLASSROOM/ LAB IT ITEMS MUST SCHOOL OF HEALTH SCIENCES (NSHS)
NUST 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"/> / <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"/>	
13.	Bid is valid for at least 90 days	<input type="checkbox"/>	X
14.	Each Lot is quoted separately	<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 as per bidding document	<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.	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.		

Signature: _____

Name: _____

Designation: _____

Date: _____




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 NUST, Islamabad

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	