Organization Name	**Military College of Engineering, a Campus of National University of Sciences and Technology at Risalpur Cantt**
Address	Military College of Engineering (MCE) NUST Branch Risalpur Cantt.
City	Nowshera (Khyber Pakhtunkhwa)
Tel No	0923-631315 0302-7413884
Tender No	71522/NUST/Office-Classrooms/2026 (MCE)
Description	Purchase of Office/ Classrooms Equipment for NUST (MCE)
Tender Via	E-PADS (P152571)
Advertisement	**02 Nov 2026 (Monday)**
Closing Date	**19 Nov 2026 (Thursday)**
Closing Time	1000 Hrs
Opening Time of Technical Bids	**1030 Hrs, 19 Nov 2026 (Thursday)**
Opening Time of Financial Bids	-
Tender Documents	Attached
Tender Nature	National
Earnest Money	In the name of NUST (MCE), Risalpur.
Bid Validity	90 Days extendable to 120 Days
Bidding/ Tender Documents Cost	Tender documents can be purchased from MCE Risalpur at the rate of Rs:2000/-.
Remarks	For details, please see attached tender documents

1. Military College of Engineering (MCE) Risalpur, a constituent college of National University of Sciences and Technology (NUST) invites sealed bids from authorized well-established suppliers, OEMs or distributors having NTN/ Sales Tax registration with active ATL status in FBR record with modern facilities for supply and delivery of **"Office/ Classrooms Equipment for NUST (MCE) Risalpur"**. Complete specifications and required quantities have been mentioned and attached as **(Annex-A)**.

2. **SUBMISSION OF QUOTATIONs/ BIDs**
Single Stage-Two Envelopes bids must be submitted in soft through EPADS. All reference to manual processes and manual submission of tender should be deemed to have been replaced with the processes and procedures defined in E-PAK Procurement Regulation, 2023. However, sealed hard copy of technical bid complete in all aspects along with earnest money in separate envelop must be submitted at the time of technical bid opening.

3. **QUOTATIONS & SINGLE STAGE -TWO ENVELOPE**
   a. Bids must include quotation, detailed specifications and all other relevant technical details of the quoted item(s) as attached at **Annex "A"**.
   b. Financial quotations must indicate rates for each item separately and include all applicable taxes i.e. GST etc. Any exemptions in taxes by the Federal Government (where applicable) must also be indicated.
   c. Financial Quotation must be submitted in the format as per attached at **Annex-A** at your company letter-head.
   d. Firms must submit **earnest money (refundable) equal to 5% of total quoted value** with the financial bid as pay order / bank draft in favor of MCE, Risalpur. Original Pay Order / Bank Draft must be provided at the time of technical bid opening.
   e. Bidder must submit authorization letter as evidence of their level of relationship (i.e. partner, distributor and reseller) with the principal. This letter is to be obtained from the Original Equipment Manufacturer (OEM) and should be valid for delivery of this contract.
   f. Detailed bids are to be submitted on Firm's letter-head duly signed by an authority/ signatory of the Firm. It must also include following documents pertaining to the Firm:
      (1) Record of taxes deposited in last one year / Audit Report.
      (2) Income and sales tax certificates. (Copies)
      (3) Company profile.
      (4) Bank statement for last six months / bank credit limit/ balance sheet.
      (5) Where to subject services provided in last 2 years.
      (6) Quality Certification(s) - if any.
      (7) OEM's Authority letter/authorization letter if applicable.
      (8) Non-black listing record certificate on stamp paper.
      (9) Dully filled-in and signed **Annex "B, C, D, E, F, G, H & I"** (Attached with this document)
   g. Bidders are to provide quotes with validity at least 120 days from the date of opening of the tender, in case need arises.
   h. All items should be quoted with **01 years warranty**, support and upgrade period for the product.
   i. The selected firm shall provide **"Performance Guarantee (PG)" equal to 05% of the contracted value** in the form of CDR/ Bank Draft valid for the entire warranty period or cut from bill at the time payment.
   j. MCE Risalpur reserves the right to reject partial quotes.

   k. 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. 2,000/-** (non-refundable) in favor of MCE Risalpur.

4. **COST EFFECTS:** The total cost of each quoted item (wherever applicable) will be distinctly broken down as under: -

a. Item Price.
b. Insurance in case of imports.
c. Freight charges in case of imports.
d. Taxes/ Clearance Charges / Duties in case of imports.
e. Any other charges not mentioned would not be considered later.

5. **GENERAL INSTRUCTIONS FOR FIRMS/SUPPLIERS**

a. The financial bid should be quoted including all taxes. The supplier will be bound to deliver the order at MCE Risalpur at his expense.
b. Following must be mentioned in quotations separately: (if applicable)
   (1) Taxes i.e. custom duty, excise duty, income tax etc.
   (2) Insurance charges
c. All stake holders would maintain secrecy/ confidentiality of information. Mutual information shall not be shared with un-authorized firm(s) / person(s).
d. The completed work will be verified as per MCE Risalpur standards. Salient features are as follows: -
   (1) Complete Documentation & Labeling.
   (2) Registration of MCE/ NUST as user and customer against all procured items with the manufacturer (where applicable).
   (3) Conduct and quality of training if required.
   (4) The bidders must meet our specifications requirements or equivalent.
   (5) Firms are to ensure that "End of Sale" and "End of Life" has not been declared against quoted items.
e. NUST reserves the Right to purchase at risk-and-expense of Supplier, if the selected supplier fails to complete the order or delays to supply within the quoted delivery time or extended time given by MCE Risalpur, or supply substandard/ low quality items and may resort to the following: -
   (1) Purchase single, all or unsupplied quantity of item(s) as the case may be on supplier's Risk and Expense.
   (2) Forfeit Performance Guarantee (PG) / Earnest Money.
   (3) Initiate administrative action.
f. Only one representative from each bidder would be allowed to witness the opening of tenders, without conferring any privileges. No mobiles phones / recorders would be allowed inside the bid-opening room.
g. Contract Agreement shall be assigned with the successful bidder(s), as per NUST policy. The provision of stamp paper (Rs 100/-) shall be the responsibility of firm which shall be delivered to MCE Risalpur for award of contract within 03 days of issuance of Purchase Order. The specimen of contract is attached at **Annex-H.**
h. In case of dispute, decision of CI CE Wing/ Commandant MCE shall be final and binding on both the parties.
i. Supplier shall be responsible for all the clearances and transportation of sample or the bulk up to/ within MCE (NUST) premises and provisioning of loading/ un-loading labor would be the responsibility of the supplier.
j. Subletting of the bid will disqualify the successful vendor.
k. Submission of quotations/ bids through email/ fax is not admissible.
l. The integrity pact envisaged in PPRA rules will apply.
m. Bids can be withdrawn by the firm within 03 working days of its submission, but not more than one week.
n. Bids shall be rejected if rate(s) are incomplete, unclear, conditional, altered or ambiguous. Multiple options of the items are allowed.
o. Bids shall be rejected if required detail of specifications, brand, origin, make, model, warranty, support period etc are not clearly quoted/ mentioned. No margin shall be given on this account.

p. Late submissions would not be entertained at any cost.

q. Moreover, Tender Notice is only an invitation to offer quotations/ bids. The competent authority may reject all quotations/ bids or cancel the Tender as per rules laid down by PPRA.

r. The fitting/ installation charges (if any) should be included in the bid price. No additional charges will be accepted during the installation / commissioning.

6. **DELIVERY PERIOD** The delivery time should not be more than **8 to 12 weeks**. (Relaxation may be granted as per merit of the case).

7. **PENALTY & LATE DELIVERY** In the event of any delay in delivery, the firm shall inform MCE Risalpur before expiry of such period giving reasons/ justification for delay. However, purchaser reserves the right to take following actions: -

a. Evaluate the request for extension in delivery period as per its merit and may consider extension in delivery period or otherwise.

b. In case of late delivery (LD) for the reasons well within control of the firm, LD charges at the rate of 1% per week but not exceeding 10% of the total value of the undelivered stores/ items may be levied.

c. May cancel the contract and partial deliveries and forfeit performance Guarantee/ Earnest Money.

d. The purchaser's decision under this clause shall not be subjected to arbitration.

8. **INSPECTION/ TESTING** NUST Inspection Committee/ Faculty will inspect and test the supplied tools/ items as per specifications and accessory list after arrival at the premises. All tests, if applicable would be conducted in the presence of the technical team of MCE Risalpur and test reports, if required, would be signed by both the parties and submitted to MCE Risalpur.

9. **TERMS OF PAYMENT** No advance payments would be made. However, the following payment terms and conditions will be applicable on mutual agreement: -

a. In case of for MCE Risalpur 100% will be released through Cross Cheque after delivery at MCE Risalpur and verification by the respective committee and successful inspection, checking & commissioning duly confirmed by MCE Risalpur technical team.

b. In other cases, after successful delivery and commissioning, if required of the item(s), inspection and commissioning certificates shall be signed by End User and submitted to NUST Branch (MCE) for release of payment.

c. Payments will be made after deduction of income tax (withholding tax) and part of sales tax as per rules (wherever applicable). Any new tax revised by GoP shall also be applicable within delivery period.

d. Payments shall be stopped if Firm's "Taxpayer Status" is found missing on FBR's active taxpayers list. It shall remain stopped till firm status appears of back active taxpayers list.

10. **BID RECEIPT and OPENING** Single stage – Two envelop would be adopted for opening of the tender. Technical quotations will be opened on E-PADS in the presence of representative of the firms, if they desire so, and members of MCE Risalpur, at **1030** hours on **19 November 2026** (at Conference Room of Civil Engineering Wing, MCE Risalpur).

11. The bid opening may be postponed under unforeseen circumstances. However, in such a case, MCE Risalpur will notify all the bidders well in time and communicate next date and time.

12. For queries (if any), firms may contact on MCE Risalpur Email (**mce@nust.edu.pk**) or at telephone number (**0302-7413884**). The subject of the email should include the PPRA tender reference number for intended action and reply.

13. If the participants are less than three (03) against a Tender, MCE Risalpur has the right to reject the bids and proceed for re-Tendering.

14. **SOURCE AND NATIONALITY REQUIREMENTS** The cooperating country for this procurement is Pakistan. **The firms must not quote or supply** any commodities or services that are manufactured or assembled in, shipped from, transported through, or otherwise involving Burma (Myanmar), Cuba, Iran, North Korea, Sudan, Syria, & India.

15. **AFTER SALE SERVICE**
    a. Supplier will guarantee the availability and the supply of Essential Maintenance Spares required to keep the equipment operational for a period of **Five (05) years** from the date of inspection & commissioning of equipment.
    b. The firm would provide details of any improvements/ modifications to the equipment supplied during warranty period/ currency of the contract if carried out by the OEM.
    c. Manual and Documents shall be provided with the equipment.

16. **WARRANTY** Standard warranty service and repair within the cooperating country is required for all items under this procurement. The warranty coverage must be valid on all items for a minimum of **One (01) year** after their successful supply, installation and commissioning.

17. **DEMURRAGE/ LOSS OF CARGO** If the cargo is lost due to any omission in the preparation of bill of lading, airway bill, the supplier will be responsible through insurance, for making the loss good. The Supplier would be responsible for the correctness of all shipment documents. In case of failure on their part in this regard, the firm would be responsible for any demurrage or extra charges.

18. **SHIPPING/DISPATCH INSTRUCTIONS** Shipping will be made by the supplier preferably through the National Vessel/ Airline. Shipment by INDIAN or ISRAELI Vessel /Airline is not allowed. The partial shipment of stores shall also be not allowed. Complete stores will be shipped as one consignment except where countries/ OEMs are different and for which prior approval from MCE Risalpur has been sought.

19. **TAXES** Being an educational institution and working under umbrella Pakistan Enhanced Partnership Agreement, MCE Risalpur is exempted from certain taxes. Therefore, all such taxes are to be indicated and items are to be supplied in the name of NUST, Islamabad so that such taxes are not levied. All applicable taxes against which NUST is not exempted shall be applied.

20. **ORDERED QUANTITY**. MCE Risalpur reserves the right to: -
    a. Change the required quantity, time period etc while placing purchase order or decrease currency of contract.
    b. Reject any bid or procurement process as per “PPRA” rules.
    c. Make/ seek clarification at any time as per rules.

21. **PACKING & TRANSPORTATION** All items shall be individually packed in standard packing provided by the manufacturer for onwards transportation and delivery. Any item damaged during transportation will be replaced by the bidders at their cost including freight and insurance charges.

22. **DEFAULT** If the firm fails to effect or keep in force any of the insurance referred to in the contract or fails to provide satisfactory work, MCE Risalpur may, without prejudice to any other right or remedy, terminate the Purchase Order and cancel contractor rights or remedy to recover the amount paid in advance (if any). If the vendor fails to deliver items/ services as per approved samples and specifications, MCE Risalpur reserves the right to terminate the contract.

23. **TECHNICAL USER MANUAL/ PUBLICATION** Successful vendor(s) will be bound to provide subject material with applicable documents to MCE Risalpur at the time of delivery.

24. **TOOL KITS/ ACCESSORIES/ OPERATIONS & MAINTENANCE MANUALS** Standard sets of General Tool kit / accessories/ Operations and Maintenance manuals of the equipment shall be supplied by the firm along with equipment within the quoted price.

25. **ARBITRATION.** In case of any dispute, case shall be reviewed by (MCE Risalpur) "Grievance Committee" and decision taken by CI CE Wing/ Commandant MCE shall be final and binding on both the parties without recourse to legal action.

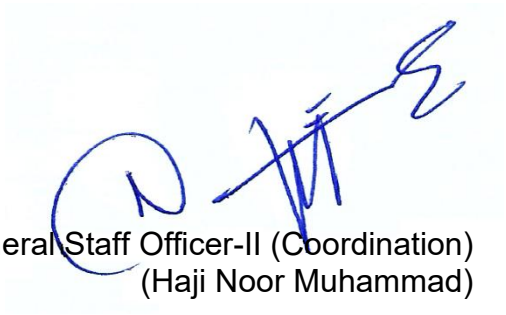
26. **FORCE MAJEURE** The Supplier shall not be held liable in the event of their failure to comply with the delivery schedule of the ordered items(s) for reasons of Force Majeure including but not limited to: war and other instabilities invasion, act of foreign enemies, mobilization or embargo, civil war etc.

27. **GRIEVANCES** Grievances (if any) by any vendor may be sent/ addressed to Commandant, MCE Risalpur within **10 days** after results announcement.

28. **EVALUATION CRITERIA**. Criteria will be as per **Annex-F** of this document.

29. **INSURANCE /SHIPMENT CLEARING & LOCAL TRANSPORTATION CHARGES**

Insurance, shipment clearing and local transportation charges will be made by the supplier, and all financial charges will be paid by supplier/Firm.



General Staff Officer-II (Coordination)
(Haji Noor Muhammad)

Format of Technical Quotation

Date: _____

To,

The President of Local Purchase Committee
Military College of Engineering (MCE), Risalpur Cantt.

Subject: **Purchase of Office/ Classrooms Equipment for NUST (MCE)**

Ser	Item Name	A/U	Qty	Rate	Amount (Rs)
1	**Video Conferencing System** 10 camera presets, Camera: Zoom: 36X* total zoom (12X optical zoom), FOV: 80.5, Smart Framing, Preset Framing, Distance: 1.5 meter (min), Pan ±170°; Tilt: +90° (up) -30° (down), FHD1080p,Speakerphone: Full duplex microphone array, 06W speaker, Dual microphone array, supporting 360° pick up, Echo cancellation, System requirements: Windows® 7/ 10, Mac OS X 10.7 or higher (with standard accessories: remote control, power adapter, power cord (6 ft/1.8m) *Please use Room Management to set up 36X Zoom.	No	01		
2	**Multimedia Projector** Brightness: 4000 lumens, Contrast Ratio: 300,000:1, Resolution: WXGA (1280 x 800), Aspect Ratio: 4:3, 16:9, 16:10, LBX, Native, Auto, Throw Ratio: 1.54 ~ 72, Light Type: Laser Phosphor, Keystone Correction: Vertical 40 degree, manual, Connections: HDMI x2, Audio Out, USB A, RS 232, Speaker: 15W, In the box: AC power cord, Remote control, 2x AAA batteries, Basic user manual.	No	02		
				Total Amount (Rs):	
				18% GST (If applicable) (Rs):	
				Grand Total (Rs):	

Generation Instructions

- The **Last 2 Columns (Rate & Amount)** should be added to **Financial Bid only.**
- Quotation font should be **Arial 12.**
- All Machines/Tools/Equipment's warranty will be at least for **01** year including spares.
- Equipment with similar or better specs will be considered.
- All operational machines/ equipment supported with functional training program.
- All operational machine/equipment supported with installation & functional tests with demonstration of complete operations.
- All operational machines/equipment supported with standard attachments accessories.
- OEM Certificate.
- Technical literature / brochures.
- Company profile.
- Technical networks details.
- Distributor certificate.

- Bid validity: Bids are valid for 120 days.
- 5% Earnest bid Copy: Bank draft/ pay order of 5% of the total bid value (After applicable Taxes amount) as Bid Security, marked as **"Financial Bid"** in the shape of CDR in favor of MCE Risalpur, must be accompanied with Financial Bid, however, **true copy of the CDR with committed amount must be attached with the Technical Bid.**

Documents Included (As applicable)

- User /operational Manual.
- Technical Manual.
- Diagrams with dimensions/ Maintenance Manuals etc.

Spare Parts Supply. The supply of spare parts for at least 5 years of operation will be ensured to be available as per requirement on separate agreement.

Annex - B

PROPOSAL SUBMISSION UNDERTAKING

To,

The President of Local Purchase Committee
Military College of Engineering (MCE), Risalpur Cantt.

Dear Sir

1. We, the undersigned, offer to provide our services for purchase of **"Office/ Classrooms Equipment for NUST (MCE) Risalpur"** in accordance with your Tender Document Number 71522/NUST/Office-Classrooms/2026 (MCE) dated _____We are hereby submitting our proposal, which includes technical as well as financial proposal as per instructions.

2. We hereby acknowledge and agree to all terms, conditions, special provisions, and instructions included in the above-referenced tender document. We further certify that the under mentioned firm as well as its Principal (OEM) are eligible to participate in this procurement under the terms of this solicitation and under PPRA regulations.

3. We understand and agree that the decision of the procurement evaluating committee shall be final and cannot be challenged on any ground at any forum and the procurement evaluating committee will not be liable for any loss or damage to any party acting in reliance thereon.

4. Furthermore, we hereby certify that, to the best of our knowledge and belief: -

   a. We have no close, financial or familial relationships with any NUST (MCE) Risalpur staff members.
   b. We have no close, financial or familial relationships with any other bidder submitting proposals in response to the above-referred Tender Document.
   c. The prices in our offer have been arrived independently, without any consultation, communication, or agreement with any other bidder or competitor for the purpose of restricting competition.
   d. All information in our proposal and all supporting documentation are authentic and accurate.
   e. We understand and agree to NUST (MCE Risalpur) prohibitions against fraud, bribery, and kickbacks.

5. We hereby certify that the enclosed representations, certifications, and all other submitted documents/ statements are accurate, current, and complete.

Authorized Signature
M/S (Firm's Name)
Dated: _____

SOURCE AND NATIONALITY COMPLIANCE FORM

1. I, (Name); (CNIC No), (Designation), (Company Name), confirm / do not confirm that the quoted items are not manufactured, grown, produced, shipped from, or otherwise originate from any of the following countries; Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, or Syria.
2. Source. "Available for Sale" in the Cooperating Country.
3. In case, the supplier is an authorized sales representative/ dealer of the manufacturer in the cooperating country, a brief introduction and copies of dealership certifications are to be presented.
4. In case, the quoted items are included in supplier's standard catalog, the catalog is to be presented.
5. The supplier is to certify that the quoted items are routinely traded or offered for sale in the cooperating country. (YES / NO). Tick whichever is applicable.
   a. Supplier has an installation base in the cooperating country. (YES / NO)
   b. If yes, provide some details of after sale support points with complete addresses.
   c. Offered equipment is serviceable by the supplier and has a valid warranty in the cooperating country, (YES / NO)
   d. If yes, provide details of capability how equipment is serviceable in cooperating country.
   e. Complete details of the type of warranty offered in cooperating country (or attach standard warranty terms and conditions offered).
   f. Supplier will be responsible to ensure that after sale service support/ spare parts are available and supplier will make all efforts to make it available. (Bidder/ Supplier agrees with this statement) – (Yes / NO)
   g. For items purchased outside of the cooperating country:
   h. If the items are not "available for purchase" in the cooperating country, identify the "source" of the equipment and describe compliance with the authorized geographic code 937.

   The items will be imported from source _____
   [Describe the "source" countries and compliance with the authorized geo code.]
6. **Nationality:** Per 22 CFR 228.11, organizations must meet both (a) and (b) below, as well as either (c) or (d):
   a. The supplier is incorporated or legally organized under the laws of a country in the authorized geographic code:
      [Describe the supplier's registration status; attach a copy of their business license or official registration to support registration status.]
   b. The supplier is operating as an "ongoing concern" in a country in the authorized geographic code:
   c. The supplier is managed by a governing body, the majority of whom are citizens (or lawful permanent residents) of countries in the authorized geographic code:
      [Provide details and/or attach a certification from the supplier documenting that they comply with this.]
   d. The supplier employs citizens (or lawful permanent residents) of countries in the authorized geographic code, in more than 50% of its permanent fulltime positions and more than 50% of its principal management positions:
      [Provide details, such as organizational chart with information, and/or attach a certification from the supplier documenting that they comply with this.]

Annex - D

OVERALL COMPLIANCE UNDERTAKING

1. I, (Name); (CNIC No), (Designation), (Company Name) have gone through the Terms and Conditions of this Tender Document (all quoted items) and have found the document in whole as non-biased to any particular vendor or product/ brand. I hereby undertake and firmly bound myself to abide by/ comply with all sections of this Tender Document except for items mentioned below:-

a. ……

b. ……

c. ……

d. ……

etc

Authorized Signature
M/S (Firm's Name)
Dated: _____

Annex - E

PROJECT'S INFORMATION: COMPLETED ONGOING (LAST 2 YEARS)

Sr#	PURCHASE ORDER OR CONTRACT DETAILS	CLIENT DETAILS	CONTRACT			REMARKS
			Award Year	Amount	Duration	
1						Add all projects pertaining to your Firm
2						
3						
4						
5						
6						
7						
8						
9						
10						

Authorized Signature
M/S (Firm's Name)
Dated_____

Note: -

Firms/ suppliers already registered with MCE Risalpur are not required to submit the details on this annex.

Annex - F

TECHNICAL EVALUATION PROFORMA

1. Technical Evaluation Proposal			**70%**
a.	**Part A**: (Mandatory)		
b.	**Part B:** Specification Compliance and Bid Validity	**40%**	Details Attached
c.	**Part C:** General Evaluation	**30%**	
2. Financial Proposal			**30%**

Note:

1. Financial Proposals of only those bidders would be opened who will secure minimum 70% marks from technical weightage.
2. The Technically qualified bidder with lowest price will be considered for issuance of Purchase Order.

EVALUATION CRITERIA TECHNICAL & FINANCIAL

Part A) Mandatory Requirement	
1.	Firm is registered in Income Tax and Sales Tax department and will produce Sales Tax and Income Tax Registration certificate.
2.	Firm has to produce Authorization dealer/ OEM certificate of the principal/ manufacturer for Pakistan.
3.	The bidders must have office in Pakistan.
4.	Financial strength to be verified through Audited Financial Statements and bank statement for last six months.
5.	The firm should not have been blacklisted by any Government / Semi Government organization.
6.	Authorized Dealer (In Case of import). Firm has to produce Authorization dealership certificate of the Principal/ Manufacturer for Pakistan/region.

Part B) Specification Compliance & Bid Validity				
Sr	**Attributes**	**Max. Score**		**Criteria**
1.	Company History in Business	05	05	More than 10 years 05 marks
			03	More than 05 years 03 marks
			02	Less than years 02 marks
2	Technical Strength (Skill/ Manpower) with docus/ evidence/proof	05	05	01 mark per person
3	Quality Certificate (Compliance to international standards)	03	03	Each item to be Evaluated by Tech Evaluation committee. Quality certificates should be attached
4	Specs conformity (Drawing, Pics Provided)	05	05	Each item to be evaluated separately by Tech Evaluation committee 05 marks for 100% Specs Compliance, evaluation committee may declare an item unsuitable if not fulfilling minimum criteria
5	Affidavit undertaking that the firm never been blacklisted	03	03	
6	Experience with NUST (Working experience with NUST and Performance)	03	03	
7	Guarantee/ warranty (Minimum 12 Months)	03	03	
8	Bid security as required 05%	03	03	
9	Quoted Product extra features bundled other than required in tender specs	05	05	Each item to be evaluated separately. The marking of additional features will be given at rate of 01 mark per additional features like additional sensors, software, extended warranties and quantity of free spares / consumables
10	Technical bid completeness (documentary proof brochures, diagrams etc)	05	05	Each item to be evaluated separately. Full marks will be given for compliance
	Sub Total:	40		

Part (C) General Evaluation				
Ser	**Attributes**	**Max. Score**		**Criteria**
1.	ALT Status	01	01	If yes 01 mark if no. 0 marks
2	Income Tax and Sales Tax certificate/ registered	02	02	Both Attachments & are on company name
			01	1 Attachment & are on company name
			0	On individual name or not attached
3	Bank Statement of Last One Year (Financial Capabilities) Annual Turn Over/ Auditable Accounts of the Firm	02	02	Both Attachments & are on company name
			01	1 Attachment & are on company name
			0	On individual name or not attached
4	Subject services provided in other departments (purchase order with cost) in the last **Five** years (01 mark per PO with cost)	05	05	Completion Certificate attached
			03	PO attached
			0	No proof is attached
5	Offices in Rawalpindi/ Islamabad/ Peshawar/ Lahore	05	05	The firm has its Office in the Islamabad/ Rawalpindi/ Peshawar/ Lahore (01 mark for each sub office in the main cities)
6	Manufacturer/ Authorized Dealer	05	05	Principal Manufacturer is directly participation
			03	Registered Importer Firm has produced Authorized dealership certificate for Pakistan
			01	Dealer of authorized manufacturer
7	Details of Repair and Maintenance Facilities	02	02	Firm has a repair and maintenance/ Support facility in main cities
			01	Facility in other city
8	Spare Parts Availability	03	03	Firm will supply Spare Parts within 15 Days
			02	Firm will supply Spare Parts within 01 month
			01	Firm will supply Spare Parts within 03 months
9	Delivery Duration	02	02	Delivery within 02 months
			01	Delivery within 03 months
10	Financial Strength verified through a Bank Certificate (At least double amount of Tender Bid as current balance)	03	03	Firm has annual turnover of Rs. 5 Million for last one (01) year and Audit Report is provided confirming company sound financial position.
			02	Firm has annual turnover of Rs. 3 Million to Rs. 05 Million for last one (01) year and Audit Report is provided confirming company sound financial strength
			01	Firm has annual turnover Rs. 1 Million to Rs. 3 Million for last one (01) year and Audit Report is provided confirming company sound financial strength
	Total	**30**		

SCHEDULE – H TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No._____ Dated:_____
Contract Value: _____
Contract Title: _____

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form, from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Name of Buyer: …… Name of Seller/Supplier: ……

Signature: …… Signature: ……

[Seal] [Seal]

Annex H

CONTRACT AGREEMENT

This CONTRACT (hereinafter called the "Contract") is made on ____/___/ 2026 between, on the one hand SO NUST Affairs on behalf of Commandant Military College of Engineering Risalpur Cantonment (hereinafter called the "Client" which expression shall include the successors, legal representatives and permitted assigns) and on the other hand, **M/S_____** (hereinafter called the "Supplier" which expression shall include the successors, legal representatives and permitted assigns).

Whereas the Client having invited tenders for the **Office/ Classrooms Equipment for NUST (MCE) Risalpur** and same after having been accepted by the competent authority, now the deed witnesses as follows: -

1. The Client hereby appoints the supplier for supply of **Office/ Classrooms Equipment for NUST (MCE) Risalpur** at the rates mentioned against each in compliance with the tender requirements/ quoted specifications. Detail is as under: -

Ser	Description of Item	A/U	Qty	Amount (Rs)
a.	**Video Conferencing System** 10 camera presets, Camera: Zoom: 36X* total zoom (12X optical zoom), FOV: 80.5, Smart Framing, Preset Framing, Distance: 1.5 meter (min), Pan ±170°; Tilt: +90° (up) -30° (down), FHD1080p,Speakerphone: Full duplex microphone array, 06W speaker, Dual microphone array, supporting 360° pick up, Echo cancellation, System requirements: Windows® 7/ 10, Mac OS X 10.7 or higher (with standard accessories: remote control, power adapter, power cord (6 ft/1.8m) *Please use Room Management to set up 36X Zoom.	Nos	01	
b.	**Multimedia Projector** Brightness: 4000 lumens, Contrast Ratio: 300,000:1, Resolution: WXGA (1280 x 800), Aspect Ratio: 4:3, 16:9, 16:10, LBX, Native, Auto, Throw Ratio: 1.54 ~ 72, Light Type: Laser Phosphor, Keystone Correction: Vertical 40 degree, manual, Connections: HDMI x2, Audio Out, USB A, RS 232, Speaker: 15W, In the box: AC power cord, Remote control, 2x AAA batteries, Basic user manual.	No	02	
			Grand Total with GST (Rs):	

2. The Client agrees to pay Rs_____/- to the contractor after the successful delivers and installation (if required) of equipment.
3. The contractor undertakes to complete the job according to the submitted tender that is dully approved by MCE within **08 Weeks** from the date of issue of work order. If delivery period is extended, the supplier shall arrange the extension of Bank Guarantee with **45 Days** after the original delivery period to keep its validity after acceptance of stores. In case of delay, the Commandant MCE reserves the right to impose a penalty not exceeding 1% of the total amount of the contract for each day of delay subject to 10% of the total amount of the contract.
4. If the work is not executed to the satisfaction of Client, the Client reserves the right to reject it altogether or impose a penalty not exceeding 50% of the amount of contract.
5. The minimum guarantee/ warranty period for each item shall be at a minimum of **One (01)** Year. During the warranty period normal repairs will be carried out by the firm within 10-20 days on receipt of written intimation from the users. If the equipment is not repaired within 20 days, the complete off-road period will be excluded from the warranty period. SO NUST Affairs, reserves the right to get the equipment repaired from other sources if no response is made by the contractor or the equipment is not made fully functional in 30 Days after receipt of intimation and the repair cost may be recovered from the retention money.

6. No payment will be made in advance. All the payments will be made after user's acceptance certificate/ issue of Certified Receipt Voucher (CRV).
7. 05% of the total value of works to be deducted from the bill at the time of payment to the contractor and will the refunded after completion of guarantee/ warranty period.
8. If the progress of the work is not the satisfaction of the SO NUST Affairs, MCE has the right to cancel the order, get the work down by some other tender subject to the conditions that if the first party must pay any amount more than the agreed amount the difference will be recovered from the second party.
9. All the material/ equipment required for the work will be for the second party.
10. Each party agrees to perform its part of the contract and in case of default binds itself to indemnify the others.
11. In case of any dispute between the two parties on any matter arising out of this contract, the case shall be referred to Commandant MCE whose decision shall be final and binding on both the parties.
12. This agreement has been prepared in triplicate. The original and one copy will remain with the first party and the duplicate with the second party.

SUPPLIER (2nd Party)	**PURCHASER (1st Party)**
Signature: _____	Signature: _____
Name: _____	Name: _____
Proprietor **M/S** _____	_____
Mob# _____	_____
CNIC # _____	CNIC # _____

Witness of Suppliers	**Witness of Suppliers**
Signature: _____	Signature: _____
Mr. _____	Mr. _____
CNIC: _____	CNIC: _____

Note: Any additional clause can be added/ delete in the contract agreement if deemed necessary and covered under PPRA code.

Annex - I

(TO BEPRINTED AND TYPED ON COMPANAY'S LETERHEAD)

UNDERTAKING CHECKLIST – MANDATORY

S/No	Required Documents	Attached? [x][/]	Placed At
1	NTN Certificate		
2	Sales Tax Certificate		
3	Literature of each quoted equipment		
4	Firm's Registration Certificate since foundation till date		
5	Earnest Money (No less than 5% of the quoted value) in Fin Bid		
6	Details, if Blacklisted, Warned etc		
7	Letter of Authorization also call agent firm from Principal		
8	Complete Technical Specification & Catalog attached		
9	Profile of firm for performance in such project (attached)		
10	Guarantee/ Warranty		
11	Bid is valid for at least 120 days		
12	Each item is quoted separately		X
13	Prices were quoted on FOR basis and C&F basis		
14	Delivery Time shall not be more than 90 days after signing of contract		
15	Make, Origin and Manufacturer is as dedicated in the quotation		
16	All quoted items are new and genuine		
17	Acceptance of terms & conditions of tender without any condition		

Company Full Address: _____ Signature: _____

_____ Name: _____

Contact Person: _____ Designation: _____

Cell #: _____ Date: _____

(Company Seal)