



TENDER DOCUMENTS

Procurement for Library Books -II

NUTECH/SCM/LIB FY 25/26 TD-370

NATIONAL UNIVERSITY OF TECHNOLOGY, IJP ROAD, I-12, ISLAMABAD

TENDER NOTICE
Procurement for Library Books -II

1. Electronic bids are invited from Government / FBR Registered firms (active taxpayers) for the **Procurement for Library Books –II on FOR Basis**.
2. Bidding documents containing detailed terms & condition for submission of bids, method of procurement (**Single Stage Single Envelope**), eligibility & evaluation criteria etc. are available for registered bidders on EPADS.
3. **Tender Documents** can be downloaded from **NUTECH/EPADS** websites and Bids will be submitted as per requirements mentioned in the tender documents. Bid will be submitted through EPADS and bidders will submit their original CDR of amount to **Rs 54,200/-** in the favour of" National University of Technology".
4. Detail of bids and submission of tender is provided below: -

Sr.	Description	Bank Account Details	Tender Fee	Tender Submission	Tender Opening
a.	Procurement for Library Books –II TD-370	UBL, National University of Technology, A/C # PK 12UNIL 0109000308942372	1,000	1100 hours on 30 April 2026	1130 hours on 30 April 2026
<p>Note: -</p> <ul style="list-style-type: none"> • Tender fee in shape of CDR/PO/DD will be acceptable before closing time. • Original Bid Security will be submitted to SCM Office before closing time. • Offer will not be entertained without payment of tender fee. 					

Supply Chain Management Office (SCM)

National University of Technology, (NUTECH)
 Kernel Sher Khan Shaheed Road (IJP),
 Sector I-12, Islamabad

E-mail Add: staff.scm2@nutech.edu.pk proc.office@nutech.edu.pk

Phone: 051-5476768, Ext: 308 & 278

Compliance – Check List

Offer must be quoted and arranged in accordance with below mentioned sequence. Non-compliance & non-provision of following documents may lead to disqualification.

Sr.	Required Particulars	Documents Attached	
		Yes / No	Page #
1.	Tender Fee Original Receipt (Rs 1,000/-)		
2.	NTN/GST Registration		
3.	All Annexures & Special Conditions Compliance Note: All annexures must be as per given format.		
4.	OEM Registration / Authorization Certificate (if applicable)		
5.	OEM Details (if applicable)		
6.	Original bid security Rs 54,200-		
7.	Proforma Invoice (if applicable) (prices hidden)		
8.	OEM / Equipment brochures & details		
9.	Non-Blacklisting Certificate		
10.	Firm's Complete details (address, contacts & email)		

Tender Documents

1. NUTECH desires to procure item(s) / Store(s) on FOR Basis as per **Annexure-A**. Interested bidders are requested to upload their bids on EPADS “**Single Stage Single Envelope**”, procedure latest by or before above mentioned due date.
2. **Conditions Governing Contracts.** The contract made as result of this tender documents will be in accordance with the draft contract published on NUTECH University website and other special conditions (Mentioned in this document) that may be added to given contract for the supply of equipment.
3. **Participating of Tender.** The offer is to be submitted as under: -
 - a. The bid should contain Annexure-A & Annexure B duly filled in (supported with relevant technical literature / details / catalogues etc).
 - b. All items must have the brand names, model number, manufacturer’s name, country of origin, warranty including parts with complete specs and brochures. Re-conditioned and re-furbished equipment shall not be acceptable.
 - c. Annexure-C is also required along with Original Performa Invoice. The offer indicating the quoted price FE / Local Currency (in Local Currency for FOR cases & FOB cases) in figures as well as in words this will also be uploaded on EPADS.
4. **Validity of Offer.** The validity period of quotations must be indicated and should be **90 days** from the date of opening of financial offer.
5. **Withdrawal of offer** If the firm withdraws its offer within validity period the competent authority may place such firm under embargo for a period, which may be extended up to one year. Moreover, the bid security of the firm will be confiscated.
6. **Documents.** Following information / copy of documents must be provided / attached with offer: -
 - a. A copy of letter showing firm’s financial capability.
 - b. NTN/GST number be mentioned on the offer and copy of registration certificate issued by sales tax department, attached.
 - c. Foreign supplier to provide its registration number issued by respective department of Commerce authorizing export of subject stores (**in FOB cases**).
 - d. Annexes A, B and C and special conditions must be signed and stamped. Attach only relevant documents.
 - e. Complete all Annexes as per given format. Do not use your format or letter head. Offer may be rejected if given format is not followed.
 - f. OEM/principal agency agreement must be provided.
7. **Disqualification.** Offers are liable to be rejected if:-

- a. Validity of offer is not quoted as required in tender documents.
- b. Any deviation from the general/ special / technical instructions.
- c. Offers are found conditional or incomplete in any respect.
- d. Multiple rates/items are quoted against one item.
- e. Manufacturer's relevant brochures and technical details on major equipment assemblies are not attached in support of specifications.
- f. Offer will be received fixed date and time on EPADS.
- g. Subject to restriction of export license.
- h. Offers (financial/technical) containing non-initialed/ unauthenticated amendments/ corrections/overwriting. If the validity of the agency agreement has expired. The commercial offer against FOB / CIF / C&F tender quoted in local currency.
- i. If the offer is found to be based on cartel action in connivance with other sources/participants of the tender.
- j. All prices should be quoted in Pak Rupees.

8. **Bid Security** Financial offer must be accompanied with a bid security (CDR/Pay order/Bank draft) in agreement of faithful compliance of the conditions of Contract. This amount will be equivalent to **Rs 54,200/-**. The bid security amount submitted by the successful bidder will however be refunded on effective termination of Contract. The bid security will be forfeited in case of default by the bidder from his commitments made through his offer. Submission of bid security is mandatory; otherwise your offer will be rejected.

9. **The Bid Security may be forfeited:**

- a. If a bidder withdraws his bid during the period of bid validity
- b. In case of a successful bidder, if he fails to sign the contract agreement or execute the work specified in the bill of quantities/ list of goods.
- c. In case of nonperformance of the contract, delayed supply/installations, or substandard supply/installation, short in quantity, the security deposited will be forfeited, and the firm will be blacklisted)

10. **Return of Bid Security**

- a. Bid security to the unsuccessful bidders will be returned after acceptance of LOI by the lowest evaluated bidder.
- b. Bid security of the successful bidder/bidders will be returned on successful completion of delivery.

11. **Terms of Payment/ LC Charges**

In FOB cases

- a. All categories payment will be made through letter of credit (LC). LC opening charges in Pakistan are to be borne by NUTECH. Payment will be made through irrevocable LC in favor of manufacturer.

In FOR cases

- b. **20%** advance payment will be made to the seller on provision of unconditional CDR/PO/DD. Advance CDR/PO/DD will be submitted at the time of signing the contract.
- c. **80%** payment (100%, if 20% advance is not taken) will be made to the seller after receipt and confirming the correctness of ordered specifications, installation, commissioning.

12. **Taxes/ Duties/ Custom clearance** All taxes /duties /import licenses fee as applicable under government laws in Pakistan as well as country of supplier shall be on seller (in FOR case). NUTECH will provide applicable exemption certificates and documents (In FOB Cases only).

13. **Insurance:** - Insurance will be seller's responsibility **(in FOR Cases)** and NUTECH's responsibility through NICL **(in FOB Cases)**.

14. **Freight charges /Misc charges:** All charges such as packing, forwarding, local freight, loading and unloading, installation and commissioning, custom clearance, orientations, on job training or any other will be part of quoted price. Delivery till NUTECH will be seller's responsibility and all associated costs will be part of quotation as well.

15. **Delivery Period.** Store will be delivered within **90 Days** from contract signing date.

16. **Force Majeure.** If non-compliance with the period of delivery or services can be proved to be due to Force Majeure, such as but not limited to mobilization, war, riot, strike, lockout, pandemics/epidemics or the occurrence of unforeseen events, the period shall be reasonably extended.

17. **Subletting** Suppliers are not allowed to sublet wholly or part of the contract to any other firm /company without prior permission by NUTECH. Firm found in breach of the clause will be dealt with as per purchaser's right and discretion.

18. **Arbitration.** Will be as under: -

"All Claims, disputes, controversies, differences arising out of or in connection with this contract, including any question regarding its existence, validity, interpretation performance, breach or termination, shall be referred to and shall finally be solved by binding arbitration. An arbitration committee shall be constituted comprising Rector NUTECH and two arbitrations to be nominated on mutual agreement by each party. The venue of the Arbitration shall be the place of issuance of this contract or as Rector NUTECH may determine. In case of any

difference, the clauses of Arbitration Act 1940, Rules and Regulation made thereof for time being enforce shall prevail. The award shall be final and binding on both parties.

- a. Provided that written record of any such arbitration and its award shall be arranged properly.
- b. An award of such arbitration may be confirmed in a court of competent jurisdiction at Islamabad.
- c. Provided further that in case of any other question /dispute not covered under this clause, the decision of Rector NUTECH shall be final.”

19. **Redress of Grievance.** In case of dispute, case shall be reviewed by NUTECH Redress of grievance committee and decision of NUTECH shall be final and binding on both parties.
20. **Export License/Permit /End User Cert.** It shall be the responsibility of the Supplier to obtain from the Government concerned all permits and export licenses, etc required to enable each consignment to be shipped immediately as per the delivery schedule. In case the supplier fails to arrange export license within 30 days of signing the contract the purchaser reserves the right to cancel the contract on the risk and expense of the supplier without prior notice. The purchaser will provide end user certificate for acquisition of export license to the supplier (format to be provided by the supplier for respective country within 10 day of signing of the contract).
21. **Technical Specification:** The supplier will provide OEM certificate, quality certificate /inspection document to the purchaser confirming the quality of the product being supplied under this contract Store must bear the manufacturer’s identification marking /monogram.
22. **Inspection /Testing of Store:** Inspection testing will be carried out at NUTECH by the concerned inspection team as detailed by the respective department in accordance with the laid down Acceptance criteria. (Acceptance Test procedure (ATPs)/Drawing/Test standard and specification). The supplier will provide ATPs with technical offer. Mutually agreed/approved ATPs will form part of contract to govern the inspection of store subsequently.
23. **Change in Specification /Mfr /Model.** No alternation marked/brand and quality of store will be entertained after the tender have been opened.
24. **Checking of Store at Consignee/User End.** All stores will be checked at Consignee’s end in the presence of the supplier’s representative. If for some reason, the supplier decides not to nominate his representative for such checking, an advance written notice to this effect will be given by the supplier to the consignee prior to immediately on shipment of store. In such an event the supplier will clearly undertake that decision of consignee with regard to quantities and description of consignment will be taken as final and discrepancy found will be accordingly made up by supplier. In all other cases the consignee will inform the supplier about arrival of

consignment immediately on receipt of store through registered email/letter and telephone. If no response from the supplier is received within 15 days from initiation letter the consignee will have the right to proceed with the checking without supplier's representative. User/Consignee's report on checking of the stores will be binding on the seller in such cases.

25. Packing /Marking. The supplier shall be responsible for proper packing of the Store in standard export packing worthy of transportation by sea /air /road rail so as to ensure their content being free from lose or damages due to faulty packing on arrival at the ultimate destination. Packing of stores will be done at the expenses of the supplier. All packing cases, containers and other packing material shall become the property of the NUTECH on receipt. Any loss occurred /demurrage paid due to wrong marking will be made good by the supplier.

26. Original Performa Invoice: Original Performa invoice must have following components incorporated: -

- a. HS Code
- b. Incoterm
- c. Payment Terms
- d. Origin of good
- e. Port of shipment
- f. Address of OEM
- g. Seller acceptance (on Performa Invoice)
- h. Invoice Date
- i. Latest date of shipment
- j. Seller complete bank detail

Note: - Performa Invoice in the name of NUTECH in case of FOB cases & in the name of local partner in case of FOR cases.

27. General Instructions: Following must be noted: -

- a. The firm should provide point to point acceptance of each clause of tender documents and special instructions attached with tender documents.
- b. Firm will render a certificate with technical offer that firm is neither defaulter nor blacklisted by any government / semi government organization directly or indirectly.

(On Judicial Paper)

- c. Rates should be quoted on free delivery basis at NUTECH Islamabad.
- d. The stipulated delivery period should be strictly adhered to. Any anticipated delay that is beyond the control of seller will be informed (in writing) well in advance of the expiry of the due date of the activity along with reasons thereof, requesting for the grant of extension in delivery period. If the seller fails to do so, or the buyer

is not convinced with the rationale provided by the seller, liquidated damages up to/at 2% per month or part thereof, will be imposed. However, the maximum limit of the liquidated damages will not exceed 10% of the delayed store value.

- e. If even after applicability of 10% LD, the seller fails to deliver the required stores, the buyer will be at liberty to cancel the contract, and /or procure the of stores from an alternate source, on the seller's "Risk & Cost/Expense". In that case, the seller will be bound to make payment to the new source through NUTECH. The purchaser's decision under this clause shall currency/execution/after placement if the firm is found to be involved in any dubious activity, litigation, lacking to meet contractual obligations with the purchaser or is blacklisted with any other public procurement agency. No claims / loss /damage of whatsoever nature shall be entertained and NUTECH's NOT be subjected to arbitration.
- f. NUTECH reserves the right to cancel the contract without assigning any reason whatsoever during its decision in this regard will be final / binding on the seller.
- g. An appropriate amount may be paid for mobilization against CDR/DD/Pay Order.
- h. Firms with previous pending/outstanding projects/business and unsatisfactory performance with NUTECH may not be considered for award of any further business.
- i. Lowest evaluated bidders must send their authorized representatives (with authorization letter) for signing of the contract within three days of sharing of the draft contract.
- j. For technical opening firm will send a representative who has knowledge about the quoted items otherwise representative will not be allowed to sit in tender opening.
- k. Stamp duty for Contract will be taken as per Section 22-A of Stamp Act 1899 Pakistan.
- l. **Business will be awarded on item wise basis.**
- m. **The Purchase/ Supply Order will be awarded on Least-Cost Selection Basis.**
- n. The bid proposal should include freight, all other taxes, and delivery of items at NUTECH Islamabad.
- o. All pages (Financial Offer & Terms & Conditions) must be signed/stamped, failing which the bid may be rejected.
- p. Any addition, deletion, or modification of any clause of the procurement terms and conditions of NUTECH by any vendor will not be accepted. It may lead to rejection of the bid.
- q. The bid form must be duly filled in, stamped, and signed by the bidder's authorized representative.

- r. If the Government declares the opening date as a public holiday, the next working day shall be deemed the date for submission and opening of the tender at the same time and venue.
- s. After the opening of bids, SCM, NUTECH will examine the bids for completeness as per the tender document.
- t. If the delivered goods/services are not according to the required quality standards/specifications, they shall be liable to be rejected after inspection. The vendor would be required to supply as per the requirements mentioned in our financial offer otherwise, the purchase/ work order will be canceled after the due date with confiscation of bid security.
- u. The envelope shall also bear the following identification quotation of **"Procurement for Library Books – II, NUTECH TD-370"**.

28. NUTECH reserves the right to reject the bid if.

- a. Received without Bid Security.
- b. Received later than the date and time fixed for tender submission.
- c. The tender is unsigned/ unstamped.
- d. The offer is ambiguous.
- e. The offer is conditional.
- f. The offer is made by the unauthorized agent/ supplier of the original equipment manufacturer.
- g. The offer is from a firm, which is blacklisted by any Govt Office.
- h. The offer is received by telephone/telex/fax/telegram.
- i. Any unsigned/ambiguous erasing, cutting/overwriting, etc., are made

Annex-A**TECHNICAL OFFER**

Sr.	Book Name	Specification/ Book Author	A/U	Qty	Bidder Compliance	
					Yes	No
1.	Data Quality Fundamentals A Practitioner's Guide To Building Trustworthy Data Pipelines	MOSES , 9781098112042	No.	01		
2.	Exploratory Data Analysis Descriptive Analysis, Visualization, And Dashboard Design (With Code Snippets In Python)	NUNES 9781032939827	No.	01		
3.	Statistics And Data Visualization With Python	SALZAR 9780367744519	No.	01		
4.	Application Of Artificial Intelligence And Data Science	Mahmud 9783031984976	No.	01		
5.	Fundamentals Of Foundation Engineering	Chang Yu Ou And Kuo Hsin Yang 9781032394978	No.	01		
6.	Project Management In Practice	LARSON 9781760427085	No.	01		
7.	Fundamentals Of Structural Analysis 6/Ed	LEET 978-1260570441	No.	01		
8.	Construction Of Quality Asphalt Pavements	Asphalt 9781934154786	No.	01		
9.	The Climate Modelling Primer 4/E	KENDAL 9781119943365	No.	01		
10.	Environmental Science: A Study Of Interrelationships	ENGER 9781265324339	No.	01		
11.	Fundamentals Of Satellite Remote Sensing An Environmental Approach 3rd Ed.	CHUVIECO 9781032654447	No.	01		

12.	Environmental Pollution And Agriculture Pakistan Perspective	DR M ASHFAQ 9789698238216	No.	01		
13.	Environment As Hazard 2nd/Ed	BURTON I 9780898621594	No.	01		
14.	Climate Change And Atmospheric Deposition As Drivers Of Forest Ecosystem Integrity And Services : A Methodology For Assessing And Mapping Ecosystem Services Across Time And Space	SCHLUTOW 978-3031671029	No.	01		
15.	The Water Sensitive City	GRANT 9781118897669	No.	01		
16.	Making Climate Change Work For Us: European Perspectives On Adaptation & Mitigation Strategies	HULME 9780521119412	No.	01		
17.	Artificial Intelligence Techniques In Hydrology And Water Resources Management	Fi-John Chang 978-3036577852	No.	01		
18.	Modelling Soil Development Under Global Change	FINKE 9783031555824	No.	01		
19.	Air Pollution: Science, Engineering And Management Fundamentals Science, Engineering And Management Fundamentals	MUKESH 9780367750527	No.	01		
20.	Landslides	CLAGUE 9781107002067	No.	01		
21.	Fundamentals Of Tropical Climate Dynamics	Tim Li 9783319595955	No.	01		
22.	Interdisciplinary Research: Process And Theory: 5th Ed 2026	REPKO 9781071884256	No.	01		
23.	Artificial Intelligence: Structures And Strategies For Complex Problem Solving: 5th Ed 2020	LUGER 9789673498178	No.	01		

24.	Fundamentals Of Engineering Thermodynamics 2018	MORAN 9781119571766	No.	01		
25.	Mechanics Of Materials: 9th Enhanced Si Edition 2021	GOODNO 9780357377857	No.	01		
26.	Artificial Intelligence: A Modern Approach: 4th Global Edition 2025	RUSSELL 9789672864141	No.	01		
27.	Graph Theory And Mobile Communications 2023	SENGOKU 9789811255298	No.	01		
28.	Machine Learning For Engineers: Introduction To	NEUER 9783662699942	No.	01		
29.	Power Electronics For Electric Vehicles And Energy Storage	KISHAN 9781032164199	No.	01		
30.	Research And Education: An Introduction To Methods, Approaches And Processes 2nd/Ed	SHIELDS 978-1032942100	No.	01		
31.	Design And Control Of Grid Connected Photovoltaic System	HAQUE 9781032189741	No.	01		
32.	Khuda Aur Muhabat	NADEEM	No.	01		
33.	Halim 1.2	NIMRA Ahmed	No.	01		
34.	Janat Ke Pate	NIMRA	No.	01		
35.	Composite Materials Mechanics, Manufacturing And Modeling	SHARMA 9780367707422	No.	01		
36.	Fundamentals Of Robotics Applied Case Studies With Matlab® & Python	TAGHIRAD 9781032793009	No.	01		
37.	Fundamentals Of Robust Machine Learning	Majzoub 978-1394294381	No.	01		
38.	Theory & Design For Mechanical Measurements 6e	FIGLIOLA 9781118881279	No.	01		

39.	Aerospace Polymeric Materials	INAMUDDIN 9781119904892	No.	01		
40.	Artificial Intelligence In Process Fault Diagnosis	RICHARD 9781119825890	No.	01		
41.	Ai Based Advanced Optimization Techniques For Edge Computing	MOHIT 9781394287031	No.	01		
42.	Agentic Ai Theories And Practices	HUANG 9783031900259	No.	01		
43.	Fundamentals Of Microelectromechanical Systems (Mems)	KIM 9781264257584	No.	01		
44.	Zinc Batteries Basics, Developments And Applications	BODDULA 9781119661894	No.	01		
45.	Commu6 Speech Communication 2021	SELLNOW 9780357370278	No.	01		
46.	Green Chemistry: An Introductory Text	LANCASTER 9781837672721	No.	01		
47.	Statistical Methods For Handling Incomplete Data 2nd Ed By Kim	KIM 9780367280543	No.	01		
48.	Research Design : Quantitative, Qualitative, Mixed Methods, Arts-Based, And Community-Based Participatory Research Approaches 2/Ed	LEAVY 9781462548972	No.	01		
49.	Chemistry In Context 10/E	ACS 9781260570816	No.	01		
50.	Computational Spectroscopy Of Polyatomic Molecules	YURCHENKO 9781032433721	No.	01		
51.	Muhammad The World Changer An Intimate Portrait	Mohamad Jebara 9781250239648	No.	01		
52.	The Golden Road How Ancient India Transformed The World	William Dalrymple 9781408864425	No.	01		

53.	Lost Paradise: The Story Of Granada	DRAYSON 9781788547420	No.	01		
54.	Speaking With A Purpose 10/E	KOCH 9781138233935	No.	01		
55.	Cyborgs, Ethics, And The Matrix: Simulations Of Sex And Gender	Rebecca Gibson 978-3031610097	No.	01		
56.	The Unteachables: Disability Rights And The Invention Of Black Special Education	Keith A. Mayes 978-1517910273	No.	01		
57.	Tools Of The Mind: The Vygotskian Approach To Early Childhood Education	Elena Bodrova, 978-0367759667	No.	01		
58.	A Sociology Of Humankind: How We Are Formed By Culture, Cooperation, And Conflict	Jeroen Bruggeman 978-1032608570	No.	01		
59.	Nanotechnology-Enhanced Solid Materials: Design, Synthesis, Properties, Applications, And Perspectives	Lionello Pogliani, 978-1774912201	No.	01		
60.	End Of Marketing: Humanizing Your Brand In The Age Of Social Media 2nd/Ed ~	GIL C 9781398601345	No.	01		
61.	Creative Design And Innovation: How To Produce Successful Products And Buildings ~	ROY R 9781032407081	No.	01		
62.	How To Write A Marketing Plan: Define Your Strategy, Plan Effectively ~	WESTWOOD J 9781398605688	No.	01		
63.	Human Resource Management In The Public Sector: Policies And Practices ~	DALY J L 9780765617026	No.	01		
64.	Fundamentals Of Sustainability In Civil Engineering 2nd/Ed	BRAHAM A 9780367420253	No.	01		
65.	Modern Data Analytics In Excel: Using Power Query, Power Pivot, And More For Enhanced Data Analytics	MOUNT G 9781098148829	No.	01		
66.	Unpacking Construction Site Safety	FRED SHERRATT 9781118817285	No.	01		
67.	Roh Yaram	SHAH	No.	01		

68.	Mushaf	NIMRA	No.	01		
69.	Roy Bahdur Sir Ganga Raam	AYUB 9789694026916	No.	01		
70.	Ruttie Jinnah	KHAN 9789694026381	No.	01		
71.	The Venture Of Islam (3 Vol Set)	HODGSON 9694023904	No.	01		
72.	Industrial Engineering And Management '	RANI 9788120351103	No.	01		
73.	Introduction To Industrial Engineering	SHTUB 9781138747852	No.	01		
74.	Idea Of Pakistan In Colonial Punjab	TAIMOOR 9789694026817	No.	01		
75.	The Concept Of An Islamic State In Pakistan	AHMED 9789694027029	No.	01		
76.	The War That Changed Everything	SOLANGI 9789697493319	No.	01		
77.	Live Like A Philosopher	PIGLIUCCI 9781035411016	No.	01		
78.	The Diary Of A Ceo	BARTLETT 9781529146516	No.	01		

- Note:**
- (I). **If the latest edition is available in market, NUTECH will purchase latest one” and "Pirated/damaged books are strictly prohibited."**
- (II). **Special Instruction are attached at Addendum-I**

Necessary to Fill Completely**Fill in following essential Parameters: -**

1.	Validity of Offer	Days (Should not be less than 90 days)	
2.	Delivery period	Days (After placement of order)	
3.	Country of Origin		
4.	Warranty Period		

General: -

1.	GST Number	Enclose Copy
2.	NTN / CNIC	if exempted, provide valid exemption certificate

Payment Terms (In continuation of Tender Document clause 12): -

In FOR Cases
20% advance payment against CDR/Pay Order/DD
Remaining 80% payment after delivery, installation / commissioning /user satisfaction certificate

Details of Foreign Principal Information with account details: -

1. Name / Title:_____ 2. Address:_____

OEM Brand Name:	Firm Name:	Signature:
OEM Focal Person Name:	Firm Focal Person:	Official :
OEM Phone Number for verification:	Firm Phone Number:	Name & CNIC:
OEM Email Id for verification:	Firm Email Id:	Designation:

Annex C**FINANCIAL OFFER**

Sr.	Book Name	Specification/ Book Author	A/U	Qty	Unit Price (Inc. Tax)	Total Price (Inc. Tax)
1.	Data Quality Fundamentals A Practitioner's Guide To Building Trustworthy Data Pipelines	MOSES , 9781098112042	No.	01		
2.	Exploratory Data Analysis Descriptive Analysis, Visualization, And Dashboard Design (With Code Snippets In Python)	NUNES 9781032939827	No.	01		
3.	Statistics And Data Visualization With Python	SALZAR 9780367744519	No.	01		
4.	Application Of Artificial Intelligence And Data Science	Mahmud 9783031984976	No.	01		
5.	Fundamentals Of Foundation Engineering	Chang Yu Ou And Kuo Hsin Yang 9781032394978	No.	01		
6.	Project Management In Practice	LARSON 9781760427085	No.	01		
7.	Fundamentals Of Structural Analysis 6/Ed	LEET 978-1260570441	No.	01		
8.	Construction Of Quality Asphalt Pavements	Asphalt 9781934154786	No.	01		
9.	The Climate Modelling Primer 4/E	KENDAL 9781119943365	No.	01		
10.	Environmental Science: A Study Of Interrelationships	ENGER 9781265324339	No.	01		
11.	Fundamentals Of Satellite Remote Sensing An Environmental Approach 3rd Ed.	CHUVIECO 9781032654447	No.	01		
12.	Environmental Pollution And Agriculture Pakistan Perspective	DR M ASHFAQ 9789698238216	No.	01		
13.	Environment As Hazard 2nd/Ed	BURTON I 9780898621594	No.	01		

14.	Climate Change And Atmospheric Deposition As Drivers Of Forest Ecosystem Integrity And Services : A Methodology For Assessing And Mapping Ecosystem Services Across Time And Space	SCHLUTOW 978-3031671029	No.	01		
15.	The Water Sensitive City	GRANT 9781118897669	No.	01		
16.	Making Climate Change Work For Us: European Perspectives On Adaptation & Mitigation Strategies	HULME 9780521119412	No.	01		
17.	Artificial Intelligence Techniques In Hydrology And Water Resources Management	Fi-John Chang 978-3036577852	No.	01		
18.	Modelling Soil Development Under Global Change	FINKE 9783031555824	No.	01		
19.	Air Pollution: Science, Engineering And Management Fundamentals Science, Engineering And Management Fundamentals	MUKESH 9780367750527	No.	01		
20.	Landslides	CLAGUE 9781107002067	No.	01		
21.	Fundamentals Of Tropical Climate Dynamics	Tim Li 9783319595955	No.	01		
22.	Interdisciplinary Research: Process And Theory: 5th Ed 2026	REPKO 9781071884256	No.	01		
23.	Artificial Intelligence: Structures And Strategies For Complex Problem Solving: 5th Ed 2020	LUGER 9789673498178	No.	01		
24.	Fundamentals Of Engineering Thermodynamics 2018	MORAN 9781119571766	No.	01		
25.	Mechanics Of Materials: 9th Enhanced Si Edition 2021	GOODNO 9780357377857	No.	01		
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- Note: (I). **If the latest edition is available in market, NUTECH will purchase latest one” and "Pirated/damaged books are strictly prohibited."**
- (II). **Special Instruction are attached at Addendum-I**

Tender No _____

Name of the Firm _____

Firm Address _____

Telephone No _____

E-Mail _____

To, DD SCM Office
NUTECH University
I- 2, Main IJP Road,
Islamabad.

Dear Sir

1. I / We hereby offer to supply to the NUTECH University the stores detailed in schedule to the tender inquiry or such portion thereof as you may specify in the acceptance of tender at the price offered against the said schedule and further agree that this offer will remain valid up to 90 days after opening of Financial offer and will not be withdrawn or altered in terms of rates quoted and the conditions already stated therein or on before this date. I / we shall be bound by a communication of acceptance to be dispatched within the prescribed time.
2. I / we have understood the instructions to Tenders and General Conditions Governing Contract available at NUTECH website and have thoroughly examined the specifications / drawing and / or patterns quoted in the schedule here to and am/are fully aware of the nature of the stores required and my/ our offer is to supply stores strictly in accordance with the requirements. Yours Faithfully. (Signature of Tenderer)
Designation

Date:

Individual signing tender and / or other documents connected with a contract must be signed by principal authorized rep/ OEM rep/ Authorized partner firm rep.

"SELLER'S WARRANTY CERTIFICATE"

(To be provided on stamp paper)

Validity Years from the date of final acceptance of the Stores.

We hereby guarantee that we are the genuine and original Source of provisioning the Stores to our Buyer. We also undertake that nothing in the manufacturing of these Stores has been obtained through unauthorized means.

1. We hereby warrant and undertake that the Stores and all the associated spares/ accessories supplied under the terms and conditions of the above Contract, are:
 - a. brand new, complete in all respects, possessing good quality and standard workmanship; and
 - b. liable for replacement/rectification free of charge, if during the Warranty period the same are found defective before or under normal use or these do not remain within the limits and tolerances stated under the specifications or in any way not in accordance with the terms of this Contract. All expenses incurred in removal, re- provisioning and reinstallation of such defective Stores or their parts shall also be borne by us.
2. The Warranty shall remain valid for a period of ___ years from the date of final acceptance of the Stores.
*Sellers warranty must be provided by the Seller (firm) on Rs 100 stamp paper along with bank guarantee/CDR/Pay Order without changing a word. BG with additional clauses will be rejected.

CHECK LIST**(This checked list must be attached with your technical offer, duly filled and Signed by authorized signatory)**

Tender No _____

Date _____

1	Tender Fee	a. Tender fee ref no b. Bank c. Amount		
2	Bid Security	a. Bid Security Ref no b. Bank		
3	Form Annex A, B and C signed by Authorized Signatory		Yes	No
4	Offering specification of items as per tender documents		Yes	No
5	Quoted Currency as per tender documents		Yes	No
6	Accounting unit/Qty as per tender documents		Yes	No
7	Delivery Schedule as per tender documents		Yes	No
8	Country of origin of store			
9	Name of OEM:-			
10	Original Performa invoice (Mandatory)		Yes	No
11	Certified that there is no Deviation from tender documents conditions/ there is deviation from tender documents condition as per following details.		Yes	No
12	Blacklisting certificate.		Yes	No
13	Verifiable OEM Certificate		Yes	No
14	Warranty Period as per tender documents		Yes	No
15	ATPs provided (if required)		Yes	No

Note: Fill and/or mark Yes/No where required.

Signature of Firm Auth Signatory

Addendum-I**Special Instructions**

Following instructions may strictly be followed: -

- a. Provide certificate / valid proof for originality of your provided books at the time of delivery. Besides replacement with original one on immediate basis, appropriate action will also be taken against the supplier providing a pirated copy.
- b. Provide publisher invoices 100 %.
- c. Provide Goods declaration.
- d. Provide undertakings on company letterhead.
- e. Confirm exact timeline for delivery of books which are required to be imported (not currently available in your ready stock).
- f. Remainders / old editions and physically damaged books to be checked before the delivery and avoided by the respective supplier.