



TENDER DOCUMENT
NATIONAL UNIVERSITY OF SCIENCES & TECHNOLOGY (NUST)
PROCUREMENT OF LAPTOPS FOR MARCOMS DTE
NUST H-12 CAMPUS ISLAMABAD

Tender No: IT/29

Date: 8 Jun 2026

1. Bids are invited from reliable firms / suppliers having NTN & Sales Tax registration for **PROCUREMENT OF LAPTOPS FOR MARCOMS DTE, 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. **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 **SGI Account, NUST H-12, 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:** 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 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 **4-6 Weeks** as specified in the respective PO.
 - m. Bid openings may be postponed due to unavoidable circumstances, including public holidays, leave, or official commitments of the President or members of the Purchase Committee. In such cases, the bid opening will be rescheduled to the next working day.
 - n. Selection/ evaluation of items shall be according to the Evaluation Criteria.
 - o. **Payment** will be made after deduction of Income Tax and part of Sales Tax by NUST, as per Govt rules. It is vendor’s responsibility to be on Active Tax Payers list of FBR.
 - p. The specifications provided in this tender document are the minimum requirements of NUST, and will not be compromised. However, in such cases, additionally proposed or alternate specifications should clearly be highlighted to enable NUST to clearly ascertain the impact of modified specifications.
 - q. **Vendor must provide one year contract for any repair & maintenance coverage.**
6. **Pre-bid Clarifications/Technical Queries:** Firms are advised to email P&LP Dte (ddproc@nust.edu.pk) and for any clarification/technical queries.

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

a. **Format for Technical Quotation**

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

b. **Format for Financial Quotation**

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

8. **Selection / Evaluation Criteria:** Comprehensive Bid Evaluation Criteria is provided in the tender document as **Annexure-C**. Both the bids i.e., Technical and Financial carry equal marks. Any Firm 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 **29 Jun 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)
 (Tel: 051-90851637)

PROCUREMENT OF LAPTOPS FOR MARCOMS DTE
NUST H-12 CAMPUS ISLAMABAD

Sr	Required Items	Description of Equipment	AU	Qty	Unit Price with All Applicable Taxes	Total Price with All Applicable Taxes
1.	Laptop: ASUS ROG Strix G16	ASUS ROG Strix G16-G614PR Gaming Laptop Ryzen 9 8940HX, 32GB DDR5, 1TB SSD, RTX 5070 Ti 12GB, 16"QHD, Windows 11, Gray	Nos	1		
2.	Apple MacBook Air 15	Apple MacBook Air 15 MC7A4 - Apple M4 Chip 10-Core CPU 10-Core GPU 16GB 512GB SSD 15.3-Inch Liquid Retina Display with IPS Technology Backlit Magic KB with Touch ID	Nos	1		
3.	Laptop: Lenovo Thinkbook	Lenovo ThinkBook 16 G9 - Intel Core 7 240H 10-Core Processor 16-GB 512-GB SSD Intel Integrated Graphics 16" WUXGA 1200P IPS 400nits AG Display Dolby Audio Backlit KB FP Reader (Lenovo Direct Local Warranty)	Nos	1		

PROCUREMENT OF LAPTOPS FOR MARCOMS DTE
(ATTACHMENT ON EPADS)

Ensure that you have provided the following documents, labelled and referred correctly. Please highlight the relevant information in the attached document.

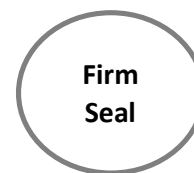
S/No.	Required Documents (ONE COPY ONLY)	Attached? ☑/☒	Placed At
1.	NTN certificate	<input type="checkbox"/>	
2.	Sales Tax certificate	<input type="checkbox"/>	
3.	GST Deposit record	<input type="checkbox"/>	
4.	No Blacklisting & No litigation Affidavit	<input type="checkbox"/>	
5.	OEM Authorization 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 QUOTEQ)	<input type="checkbox"/>	
16.	Prices is quoted in Pak Rupees PKR	<input type="checkbox"/>	
17.	Delivery Time as per bidding document	<input type="checkbox"/>	
18.	The equipment is quoted with Warranty as per BOQ	<input type="checkbox"/>	
19.	Make, Origin and Manufacturer is as indicated in the quotation in Bid	<input type="checkbox"/>	
20.	Compliance Sheet Signed and Stamped by owner/representative.	<input type="checkbox"/>	
21.	Firm must possess a registered PTCL number under its name	<input type="checkbox"/>	
22.	Last 3 x month utility bills , duly paid, of the office accommodation of the company/firm.	<input type="checkbox"/>	

Signature: _____

Name: _____

Designation: _____

Date: _____



TECHNICAL / EVALUATION CRITERIA

S/ No.	Evaluation Parameters	Marks	Marks Distribution
1.	Manufacturer Authorization for the bid	Yes/No	Mandatory
2.	Compliance with technical specifications	40	Full compliance with all required specs = 40 Minor deviation in non-critical feature = 30–35 Multiple deviations = 0 / non-responsive, depending on procurement rules
3.	OEM / Authorized Partner Status	10	OEM direct authorization / top-tier partner = 10, Authorized reseller / certified partner = 5, No valid authorization = 0
4.	Warranty & after-sales support	10	Local warranty coverage = 5, Authorized service center / support arrangement = 3, Complaint response / replacement support = 2
5.	Relevant supply experience	10	5 or more similar completed projects = 10, 3–4 projects = 7, 1–2 projects = 5 None = 0
6.	Firm capacity / technical resources	10	Dedicated technical/support staff = 4 Local office / support presence = 3 Service handling process / logistics = 3
7.	Financial strength	5	Strong audited financials / adequate turnover = 5 Acceptable but modest = 3 Weak / incomplete = 0
8.	Clarity & cohesiveness of bid document	5	5 marks = bid is complete, properly indexed, well-structured, and easy to verify 3 marks = minor gaps in organization, but overall understandable 0 marks = poorly arranged, incomplete, or difficult to evaluate
9.	Past Experience with NUST in Same Project	10	10 marks = 3 or more similar completed supplies at NUST 7 marks = 2 similar completed supplies at NUST 5 marks = 1 similar completed supply at NUST 0 marks = no such experience
	Total Marks	100	
	Qualifying Marks	70	

Form of Contract

This Contract Agreement No: _____ is made on ___ June 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 LAPTOPS FOR MARCOMS DTE, NUST H-12 CAMPUS ISLAMABAD;**

AND WHEREAS the Supplier’s bid for **PROCUREMENT OF LAPTOPS FOR MARCOMS DTE, 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)

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

WITNESS 1

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

(Witness to the signatures of the Purchaser)

SUPPLIER (2nd Party)

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

WITNESS 2

Signature: _____
Name: _____
Designation: _____

(Witness to the signatures of the Supplier)