Pak-Austria Fachhochschule: Institute of Applied Sciences & Technology, Haripur

KHYBER PAKHTUNKHWA

Tender Document

FOR

Procurement of 100 All in one PCs for school of computing sciences

(For this tender, all references to manual processes and manual submission of tender/bid should be deemed to have been replaced with the processes and procedures in accordance with E-Pak Acquisition & Disposal System (EPADS)

Submission of Bids: Tuesday 22 September 2026@11:00 AM

Opening of Bids: Tuesday 22 September 2026@ @11:30 AM

Contents

Section 1. Letter of Invitation 3

Section 2. Instruction to Bidders (ITB) 4

A. GENERAL TERMS 4

B. PREPARATION OF BIDS 5

C. SUBMISSION AND OPENING OF BIDS 8

D. EVALUATION OF BIDS 11

E. AWARD OF CONTRACT 13

Section 3. Bid Data Sheet 15

Section 4. Evaluation Criteria 19

Preliminary Examination Criteria 19

Minimum Eligibility Criteria 19

Section 5a: Technical Specifications of the Required Goods 22

Section 5b: Special Terms and Conditions 31

Section 6: Returnable Bidding Forms / Checklist 33

Form A: Bid Submission Form 34

Form B: Joint Venture/ Consortium/ Association Information Form 35

Form C: Bidder Information Form 36

Form D: Qualification Form 38

Form E: Technical Proposal Form 40

Form F: Specifications Compliance Form 42

Form G: Price Schedule Form 43

Annex – I: Integrity Pact 45

Annex – II: Draft Contract Sample 46

Section 1. Letter of Invitation

The Pak-Austria Fachhochschule: Institute of Applied Sciences & Technology (PAF- IAST), Hairpur invites sealed bids from interested firms through EPADS only for the **" Procurement of 100 All in one PCs for school of computing sciences**

" The bidder must be registered and duly recognized in Pakistan and be registered with FBR possess Manufacturer's status or Distributor/ Dealer status with authorization from Manufacturer/ Principal specific for this tender, with sufficient financial, technical and human resources to take up the task assigned and complete the same within prescribed time limit on the finalization of contract with PAF- IAST.

Tender document containing instructions to bidders covering definitions, introduction/ background of the Project, scope of work, general terms and conditions, and special terms, procedure for submission of bids, opening of bid, evaluation criteria, and other related information, is available electronically and can be downloaded from the University website http://www.paf-iast.edu.pk/ as well as from the EPADS-KPPRA website www.Kp.eprocure.gov.pk free of cost.

Earnest Money amounting 2% of their Bid Value in the shape of CDR **MUST BE** submitted to the Procurement Office, Pak Austria Fachhochschule, Institute of Applied Sciences, Khanpur road, Mang Haripur, before the online submission deadline of the bid, along with **tender fee Rs 1000** otherwise, the respective bid will not be opened.

The bids must be submitted by using EPADS on or before **Tuesday 22 September 2026** at **11:00 AM**. Manual bids shall not be accepted. Electronic Bids will be opened on the same day at **11:30 AM** in the presence of the Procurement Committee and bidders who opt to participate.

The Tender shall be executed in accordance with KPPRA Rule 6(2)b "Single Stage, two Envelope Procedure".

This advertisement is also available on PAF: IAST and KPPRA websites http://www.paf-iast.edu.pk/ & http://www.kppra.org.pk.

Rector
Pak-Austria Fachhochschule: Institute of Applied Sciences & Technology (PAF-IAST) Hairpur – Khyber Pakhtunkhwa
Phone:0995-645161,931615

Section 2. Instruction to Bidders (ITB)

A. GENERAL TERMS	
1. Introduction	1.1 Bidders shall adhere to all the requirements of this ITB, including any amendments made in writing by PAF-IAST. This ITB will be governed under Clause 6(2)b "Single Stage, Two Envelope Procedure" of Public Procurement Rules, 2014, as amended from time to time and instructions of the Federal Government received during the completion of the project. 1.2 Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by PAF-IAST. The Institute is under no obligation to award a contract to any Bidder as a result of this ITB. 1.3 PAF-IAST reserves the right to cancel the procurement process at any stage without any liability of any kind for PAF-IAST, upon notice to the bidders or publication of cancellation notice on the PAF-IAST website.
2. Fraud & Corruption, Gifts and Hospitality	2.1 PAF-IAST strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of PAF-IAST vendors and requires all bidders/ vendors to observe the highest standard of ethics during the procurement process and contract implementation. 2.2 Bidders/ vendors shall not offer gifts or hospitality of any kind to PAF-IAST staff members, including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners. 2.3 In pursuance of this policy, PAF-IAST: (a) Shall reject a bid if it determines that the bidder is or has been engaged in any corrupt or fraudulent practices in competing for the tender in question. (b) Shall declare a bidder ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the bidder is or has been engaged in any corrupt or fraudulent practices in competing for, or in executing any contract; or counseling or canvassing staff or elected representatives; or engaging in collusion with other bidders.
3. Eligibility	3.1 A Bidder should not be suspended, debarred, or otherwise identified as ineligible by any Government/ Semi-government/ or any other international Organization. Bidders are therefore required to disclose to PAF-IAST whether they are subject to any sanction or temporary suspension imposed by these organizations. 3.2 It is the Bidder's responsibility to ensure that its employees, sub-contractors, service providers, suppliers and/ or their employees meet the eligibility requirements as established by PAF-IAST.
4. General Terms	4.1 The Bidder should be registered with the Sales Tax and Income Tax Department as well as with the Khyber Pakhtunkhwa Revenue Authority. 4.2 Any Government/ semi- Government organization should not have blacklisted the Bidder. 4.3 There should be no litigation against the bidder/ firm.

B. PREPARATION OF BIDS	
5. General Considerations	5.1 In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid. 5.2 The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the Project Director, PAF-IAST accordingly.
6. Cost of Preparation of Bid	6.1 The Bidder shall bear all costs related to the preparation and/ or submission of the Bid, regardless of whether its Bid is selected or not. PAF-IAST shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.
7. Language	7.1 The Bid, as well as any related correspondence exchanged by the Bidder and PAF- IAST, shall be written in the language(s) specified in the BDS.
8. Documents Comprising the Bid	8.1 The Bid shall comprise the following documents and related forms, the details of which are provided in the BDS. All pages of the Bid shall be signed, stamped and properly paginated. a) Returnable Forms, as referred to in Section 6, shall be properly filled in Ink or typed. Forms filled in using a pencil shall not be considered, and substantiate the annulment of the Bid Proposal. b) Documents Establishing the Eligibility and Qualifications of the Bidder; c) Bid covering Technical Specifications in detail, and covering Price Schedule; d) Bid Security, if required by BDS; e) Any attachments and/ or appendices to the Bid. (Only Through EPADS)
9. Documents Establishing the Eligibility and Qualifications	9.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified supplier, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to PAF-IAST's satisfaction. (Only Through EPADS)
10. Technical Bid Format and Content	10.1 The Bidder is required to submit a Bid using the Standard Forms and templates provided in Section 6 of the ITB (Only Through EPADS) 10.2 Samples of items, when required as per Section 5, shall be provided within the time specified and, unless otherwise specified by the Purchaser, at no expense to the Institute. If not destroyed by testing, samples will be returned at Bidder's request and expense, unless otherwise specified. 10.3 When applicable and required in Section 5, the Bidder shall describe the necessary training program available for the maintenance and operation of the equipment offered, as well as the cost to the Institute. Unless otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS. 10.4 When applicable and required in Section 5, the Bidder shall certify the availability of spare parts for a period of at least five (5) years from the date of delivery, or as otherwise specified in this ITB.
11. Price Schedule	11.1 The Price Schedule shall be prepared using the Forms provided in Section 6 of the ITB and taking into consideration the requirements in the ITB. (Only Through EPADS) Any requirement described in this ITB but not priced in the Price Schedule shall be assumed to have been included in the prices of other activities or items, as well as in the final total price.

12. Bid Security	12.1 A Bid Security shall be provided in the amount and form indicated in the BDS. The Bid Security shall be valid for the duration as referred in the BDS. 12.2 The Bid Security shall be included along with the Bid. If Bid Security is not found in the Bid, the Bid shall be rejected. 12.3 If the Bid Security amount or its validity period is found to be less than what is required, PAF-IAST shall reject the Bid. 12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid, and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in the BDS. 12.5 PAF-IAST will forfeit the Bid Security, and the Bid will be rejected, in the event of any or combination of the following conditions: a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or b) In the event the successful Bidder fails: i. to sign the Contract after PAF-IAST has issued an award; or ii. to furnish the Performance Security, insurance, or other documents that PAF-IAST may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder.
13. Currencies	13.1 All prices shall be quoted in the currency indicated in the BDS. Where prices are quoted in different currencies, for comparison: a) PAF-IAST will convert the currency quoted into the currency indicated in BDS, in accordance with the prevailing Inter Bank rate of exchange on the last day of submission of Bids; and b) In the event that PAF-IAST selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, PAF-IAST shall reserve the right to award the contract in the currency of PAF-IAST's preference, using the conversion method specified above.
14. Joint Venture, Consortium or Association	14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by an intent letter or an Agreement among the legal entities duly notarized, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between PAF-IAST and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture. 14.2 After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association or any change in the constitution of the JV, Consortium or Association, shall not be altered without the prior written consent of PAF-IAST/ Procurement Committee. 14.3 The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 15 herein in respect of submitting only one Bid. 14.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement or Intent Letter. All entities that comprise the JV, Consortium or Association shall be cumulatively subject to the eligibility and

	technical qualification assessment by PAF-IAST as defined in Section 4: Evaluation Criteria. 14.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between: a) Those that the JV, Consortium or Association undertook together; and b) Those that were undertaken by the individual entities of the JV, Consortium or Association. 14.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.
15. Only One Bid	15.1 The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture. 15.2 Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receives or has received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this ITB; or d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participate in more than one Bid received for this ITB process. This condition relating to the personnel does not apply to subcontractors being included in more than one Bid.
16. Bid Validity Period	16.1 Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected by PAF-IAST and rendered non-responsive. 16.2 During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel.
17. Extension of Bid Validity Period	17.1 In exceptional circumstances, prior to the expiration of the Bid validity period, PAF-IAST may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing and shall be considered integral to the Bid. 17.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid. 17.3 The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.

18. Clarification on ITB (from the Bidders)	18.1 Bidders may request clarifications on any of the ITB documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than the specified channel, even if they are sent to a PAF-IAST staff member, PAF-IAST shall have no obligation to respond or confirm that the query was officially received. 18.2 PAF-IAST will respond to clarifications through the method specified in the BDS. 18.3 PAF-IAST shall endeavor to provide responses to clarifications in an expeditious manner. Still, any delay in such a response shall not cause an obligation on the part of PAF-IAST to extend the submission date of the Bids, unless PAF-IAST deems that such an extension is justified and necessary.
19. Amendment in ITB	19.1 At any time prior to the deadline of Bid submission, PAF-IAST may, for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders. 19.2 If the amendment is substantial, PAF-IAST may extend the Deadline for submission of bids to give the Bidders reasonable time to incorporate the amendment into their Bids.
20. Alternative Bids	20.1 Unless otherwise specified in the BDS, alternative Bids shall not be considered. If submission of an alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, PAF-IAST reserves the right to award a contract based on an alternative Bid. 20.2 If multiple/ alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid."
21. Pre-Bid Conference	21.1 When appropriate, a pre-bid conference may be conducted on the date, time and location specified in the BDS. All Bidders are encouraged to attend. Nonattendance, however, shall not result in the disqualification of an interested Bidder. Minutes of the Bidder's conference will be disseminated on the procurement website and/ or shared by email as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/ posted as an amendment to ITB.
C. SUBMISSION AND OPENING OF BIDS	
22. Bid Proposal Submission**(only through EPADS)**	22.1 The Bidder shall submit a duly signed and numbered copy of all pages of the complete Bid in an Envelope sealed and marked as per ITB 22.6, and in accordance with K**PPRA Rule 6 (2)(b)** through EPADS 22.2 The Outer Envelope should contain two (02) separate sealed envelopes, one of which comprises the **Forms (A – F) and supporting documents** in accordance with requirements in the BDS, shall be marked as **"Technical Proposal"**. Whereas, the other envelope containing the **Form G: Price Schedule Form** shall be marked as **"Financial Proposal"**. 22.3 The Bid Security, as referred to in BDS, must be placed in the **"Financial Proposal"** but in a duly sealed envelope and marked as **"Bid Security"**. However, an Affidavit stating that the Bid Security (without indicating the amount) has been placed in the Financial Proposal should be enclosed in **"Technical Proposal"**. The bid security envelope will be opened with the financial proposal of the technically qualified bidders.

	22.4 The Bidder shall submit a duly signed and numbered copy of all pages of the complete Bid in an Envelope sealed and marked as per ITB 22.6, and in accordance with K**PPRA Rule 11(1)**. 22.5 The Envelope should contain all the **Returnable Forms (A – G)** along with **Technical Specifications** meeting or exceeding the requirements as stipulated in this ITB, and **supporting documents** in accordance with requirements in the BDS. 22.6 The Bid Security, as referred to in BDS, must be placed in the Bid Envelope. 22.7 Bid can be delivered by courier only as specified in the BDS. 22.8 The Bidder shall sign the Bid or the person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid. There should not be errors and/ or over-writings. Corrections (if any) should be made clearly and initialed with dates. 22.9 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the General Contract Terms and Conditions. 22.10 Hard copy submission by courier allowed or as specified in the BDS shall be governed as follows: a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail. (b) The Bid Proposals must be sealed and submitted in an envelope, which shall: i. Bear the name of the Bidder; ii. Be addressed to PAF - IAST as specified in the BDS; and iii. Bear a warning not to open before the time and date for Bid opening as specified in the BDS. If the envelope with the Bid is not sealed and marked as required, PAF-IAST shall assume no responsibility for the misplacement, loss, or premature opening of the Bid. **Note: The submission of bids will only be done through EPADS. No physical submission is accepted, except the Original Bid Security Instrument.**
23. Deadline for Submission of Bids and Late Bids	23.1 Complete Bids must be submitted through EPADs, and no later than the date and time specified in the BDS. PAF-IAST shall only recognize the actual date and time that PAF-IAST received the bid. 23.2 PAF-IAST shall not consider any Bid that is received after the deadline for the submission of Bids. **Note: EPADS will not allow bid submission later than the deadline**
24. Withdrawal, Substitution, and Modification of Bids	24.1 A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission. 24.2 A bidder may withdraw, substitute or modify its Bid by sending a written notice to PAF- IAST, duly signed by an authorized representative, including a Power of Attorney. The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION." 24.3 Bids requested to be withdrawn shall be returned unopened to the Bidders, except if the bid is withdrawn after the bid has been opened. **Note: Process through EPADS**

25. Bid Opening	25.1 The Procurement Committee of PAF- IAST will open the Bid in the presence of Bidders' representative(s) who choose to attend. **Note: Process through EPADS** 25.2 The Bidders' names, modifications, withdrawals, the condition of the envelope labels/ seals, the number of folders/ files and all other such details as PAF- IAST may consider appropriate will be announced at the opening. No Bid shall be rejected at the opening stage, except for late submissions, in which case, the Bid shall be returned unopened to the Bidders. 25.3 In case of a public holiday on the bid opening day, bids will be opened on the next working day.

D. EVALUATION OF BIDS	
26. Confidentiality	26.1 Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders, even after publication of the contract award. 26.2 Any effort by a Bidder to influence PAF-IAST in the examination, evaluation and comparison of the Bids or contract award decisions may, at PAF-IAST's decision, result in the rejection of its Bid and may subsequently be subject to consequences.
27. Preliminary Examination	27.1 PAF-IAST shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether 'the Bids are generally in order, among other indicators that may be used at this stage. PAF-IAST reserves the right to reject any Bid at this stage.
28. Evaluation of Eligibility and Technical Qualification	28.1 Eligibility and Technical Qualification of the Bidder will be evaluated against the Minimum Eligibility/ Qualification requirements specified in Section 4: Evaluation Criteria. 28.2 In general terms, Bidders that meet the following criteria may be considered qualified: a) They are not included in the list of blacklisted or barred companies published on the KPPRA website, or any federal or provincial government department. b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/ or services required; d) They are able to comply fully with the General Terms and Conditions of Contract; e) They do not have a consistent history of court/ arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.
29. Evaluation of Bid Proposals	29.1 The evaluation team shall review and evaluate the Bids on the basis of their responsiveness to the schedule of requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, PAF- IAST may invite technically responsive bidders for a presentation related to their Bids. The conditions for the presentation shall be provided in the bid document where required.
30. Due diligence	30.1 PAF- IAST reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following: a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of the extent of compliance with the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder;

		d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that PAF-IAST may deem appropriate, at any stage within the selection process, prior to declaring the Bidder as Qualified.
31. Clarification of Bids	31.1	To assist in the examination, evaluation and comparison of Bids, PAF- IAST may, at its discretion, request any Bidder for a clarification of its Bid.
	31.2	PAF- IAST's request for clarification and the response shall be in writing, and no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by PAF-IAST in the evaluation of the Bids in accordance with the ITB.
	31.3	Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by PAF-IAST, may not be considered during the review and evaluation of the Bids.
32. Responsiveness of Bid	32.1	PAF-IAST's determination of a Bid's responsiveness will be based on the contents of the bid itself. A substantially responsive Bid is one that conforms to all the terms, conditions, specifications and other requirements of the ITB without material deviation, reservation, or omission.
	32.2	If a bid is not substantially responsive, it may be rejected by PAF-IAST and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
33. Right to Accept, Reject, Any or All Bids	33.1	PAF-IAST reserves the right to accept or reject any proposal in response to the ITB, to render any or all of the proposals as non-responsive, and to reject all Proposals in response to the ITB at any time prior to award of contract, while assigning the reason(s) thereof.
	33.2	PAF- IAST shall not be obliged to award the contract to the lowest-priced offer.
34. Nonconformities, Reparable Errors and Omissions	34.1	Provided that a Bid is substantially responsive, PAF-IAST may waive any nonconformities or omissions in the Bid that, in the opinion of PAF-IAST, do not constitute a material deviation.
	34.2	PAF-IAST may request the Bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	34.3	For the Price Schedules that are submitted, PAF-IAST shall check and correct arithmetical errors as follows: a) if there is a discrepancy between the unit price and the line-item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line-item total shall be corrected, unless in the opinion of PAF-IAST there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected; b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; and

	c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail. 34.4 If the Bidder does not accept the correction of errors made by PAF- IAST, its Bid shall be rejected.
35. Bidder Grievance	35.1 PAF- IAST's grievance readdress procedure provides an opportunity for appeal to those bidders or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the Bidder may lodge a complaint to the PAF-IAST's Grievance Readdress Committee.
E. AWARD OF CONTRACT	
36. Evaluation	36.1 PAF-IAST will conduct the evaluation solely on the basis of responses to this tender received from the firms. 36.2 Evaluation shall be undertaken in the following steps: a) Preliminary Examination including Technical Specifications and other compliances b) Arithmetical check and ranking of bidders who passed preliminary examination by price. c) Evaluation of prices 36.3 Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable)
37. Integrity Pact	37.1 Bidders will also be required to submit a signed Integrity Pact on stamp paper of appropriate value as part of their response. The text of the Integrity Pact is available at Annex I.
38. Award Criteria	38.1 Prior to expiration of the period of Proposal validity, PAF-IAST shall award the contract to the Bidder that is found to be responsive to the requirements of the Technical Specifications and has offered the lowest price. 38.2 PAF-IAST shall not be obliged to award the contract to the lowest priced offer if the response is found deficient in terms of the Technical Specifications and other compliances. 38.3 In case of a tie in Financial Bid Value, the Contract will be awarded to the bidder having the closest match to the Technical Specifications.
39. Contract Signing	39.1 After the approval of any Work Award, a Contract Agreement on the stamp paper of appropriate value shall be executed by PAF-IAST with the Selected Bidder (i.e. Contractor) within 07 days from the date of issuance of the LoI (Letter of Intent)/ Work Order. 39.2 Failure to signing of Contract Agreement by the selected Bidder Firm with PAF-IAST within the stipulated time may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and in such event, PAF- IAST may award the Contract to the Second highest rated or call for new Proposals.
40. Right to Vary quantity at the Time of Award	40.1 At the time of award of Contract, PAF-IAST reserves the right to vary the quantity of goods and/ or services, without any change in the unit price or other terms and conditions.
41. Sample draft Contract	41.1 A sample draft Contract to be signed, containing applicable General Terms and Conditions, can be found at Annex II.

42. Performance Security	42.1 A performance security, if required in the BDS, shall be provided in the amount specified in the BDS, well prior to the Contract signing by both parties. Where a performance security is required, the receipt of the performance security by PAF-IAST shall be a condition for rendering the contract effective.
43. Bank Guarantee for Advanced Payment	43.1 No Payment will be released in advance.
44. Liquidated Damages	44.1 PAF-IAST shall apply Liquidated Damages for the damages and/ or risks caused to PAF-IAST resulting from the Contractor's delays or breach of its obligations as per the Contract. a) In case of delay, the Procurement Committee, PAF-IAST reserves the right to impose a penalty not exceeding 10% of the total amount of the Contract Value at the rate as referred in the Sample Contract at Annexure – II. b) If the Contractor fails to complete work as per PAF-IAST requirement, the Rector, PAF-IAST, reserves the right to reject it altogether or impose a penalty not exceeding 50% of the total amount of the Contract. c) If the Contractor fails to provide supplies/ services as per PAF-IAST requirements, PAF-IAST may forfeit its earnest money as well as Performance Security, and the work will be done at the risk and cost of the Contractor. d) In case of any dispute, the matter will be referred to the Rector, PAF-IAST, whose decision will be binding on both parties.
45. Force Majeure	45.1 "Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Purchase Order/ Work Order/ Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial issues are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Purchase Order/ Work Order/ Contract, the dispute will be referred to the Project Director, PAF-IAST, whose decision will be final.
46. Delivery of Goods	46.1 Contractor will be required to deliver the goods as per the Delivery Schedule referred in BDS without claiming any additional cost to the PAF-IAST at the designated site(s) and in quantities as referred in the Contract.
47. Payment Provisions	47.1 Payment will be made only upon PAF- IAST's acceptance of the goods and/ or services performed. The terms of payment shall be within thirty (30) days after receipt of invoice, and certification of acceptance of goods and/ or services issued by the proper authority in PAF: IAST. Payment will be affected by a bank transfer in the currency of the contract. 47.2 The Contractor shall provide all necessary supporting documents along with the GST invoice, delivery challan and any other relevant documents as required by the PAF- IAST.

Section 3. Bid Data Sheet

The following data for the goods and/or services to be procured shall complement, supplement, or amend the provisions in the Invitation to Bid. In the case of a conflict between the Instructions to Bidders, the Bid Data Sheet, and other annexes or references attached to the Bid Data Sheet, the provisions in the Bid Data Sheet shall prevail**.**

BDS No.	Ref. to Section.2	Data	Specific Instructions / Requirements
1.		Background of the Project	Pak-Austria Fachhochschule: Institute of Applied Sciences and Technology (PAF: IAST) is novel in its content and holistic in approach. The project concept is based on the slogan of "Skilling Pakistan" to create a high-quality technical education infrastructure. This unique educational institution in Pakistan will closely collaborate with several institutions in Austria and China and award multiple foreign degrees. This is a historic and visionary initiative as it is probably the first time that an institution will be established in Pakistan with many foreign universities giving degrees to students who study in it.
2.		Objective	The main objective of this Tender is to equip the PAF-IAST with the necessary and advanced level of laboratory facilities, providing an enabling environment to the students and faculty to perform their academic and research work in a conducive and productive environment and deliver beyond expectations.

			The product will be supplied along with all accessories, software, and user manuals. The supplier will ensure commissioning, on-site training, and after-sale services.
4.	7	Language of the Bid	English
5.	22, 23, 27	Submitting Bids for Parts or subparts of the Schedule of Requirements (partial bids)	The Procurement Committee shall consider the Bids Lot-wise (i.e., package against each of the Lots) as referred in Section 5. Any item not quoted in the respective Lot shall have reasonable grounds to reject the Bid for that Lot.
6.	20	Alternative Bids	**Not Allowed.**
7.	21	Pre-Bid conference	**N/A**
8.	16	Bid Validity Period	**180 days**
9.	13	Bid Security/ Earnest Money (Refundable)	Required in the amount of **2% of the Bid Value of each Lot (separately) against which the Bidder is participating.** In case of options, earnest money shall be based on the maximum quoted price of the same items in the Lot. Acceptable Forms of Bid Security: Denominated in Pakistani rupees, duly issued by a Pakistani Bank or a branch of a Foreign Bank, in the form of **CDR/Bank guarantee** in favour of the **Project Director, PAF-IAST** **Note: The submission of bids will only be done through EPADS. No physical submission is accepted, except the Original Bid Security Instrument**
10.	42	Liquidated Damages	Will be imposed as follows: **Percentage of contract price per day of delay: as referred in Draft Contract Sample in Annexure – II.**
11.	40	Performance Security	Within one week of issuance of LoI/ Purchase Order and well prior to the signing of the Contract, as 10% of the Contract value for the duration of the Warranty period. **Acceptable Form:** Pak Rupees duly issued by a Pakistani Bank in the form of **CDR/Bank guarantee/Pay order** in favour of the **Project Director, PAF-IAST.**
12.	12	Currency of Bid	Pakistani Rupees (PKR)
13.	31	Deadline for submitting requests for clarifications/ questions	**5 days** before the submission deadline, **process through EPADS**

14.	31	Contact Details for submitting clarifications/ questions	Focal Person in PAF: IAST: **AP Dr Rashid Naseem** **03149007771** **Dr. Musadaq Mansoor (AP)** **Mobile: +92 310 5577825**
15.	18, 19, and 21	Manner of Disseminating Supplemental Information to the ITB and responses/ clarifications to queries	Direct communication to prospective Bidders by email and/ or Posting on the PAF: IAST website: Focal Person in PAF: IAST: **AP Dr Rashid Naseem** **03149007771-0995931708** **Dr. Musadaq Mansoor (AP)** **Mobile: +92 310 5577825**
16.	23	Deadline for Submission	22 Sept 2026, **on or before 11:00 AM (PST) Through EPADS**
17.	22	Number of Set(s) of Bid	**Technical Proposal(s)** - One (01) (HARD copy) and soft in USB **Financial Proposal(s)** - One (01) Original ***Note:* Bidders are required to prepare and submit the Proposal(s) against the Lot(s) separately in separately through EPADS envelopes, in which they intend to participate.**
18.	22	Allowable Manner of Submitting Bids	☒ Courier/by Hand **Note: The submission of bids will only be done through EPADS. No physical submission is accepted, except the Original Bid Security Instrument**
19.	22	Bid Submission Address	☒ By **Courier/ by Hand** Convener Procurement Committee, PAF- IAST, Mang, Haripur **Note: The submission of bids will only be done through EPADS. No physical submission is accepted, except the Original Bid Security Instrument**
20.	22	Electronic submission (email) requirements	Only through EPADS
21.	25	Date, time and venue for the opening of the bid	Date and Time: **Tuesday 22 September 2026, at 11:30 AM** Venue: **Conference Room, PAF-IAST, Mang, Haripur**
22.	27, 36	Evaluation Method	Eligible and qualified bids meeting the PAF- IAST requirements and technically responsive as stipulated in this ITB
23.		Evaluation Method for the Award of Contract	The lowest priced is technically responsive.
24.		Expected date for commencement of Contract	**22 Oct 2026**

25.		Maximum expected duration of Contract	**12months**
26.	35	PAF: IAST will award the contract to:	**One Bidder Only against each Lot**
27.	39	Type and Contract Terms and Conditions that will apply	PAF-IAST General Terms and Conditions for Contracts for Goods and/ or Services as per Sample at Annex – II.
28.	46	Delivery, Installation and Testing/ Training	

	Delivery	Installation	Delivery /installation/Testing/ commissioning Training
100 PC	-	-	Completion time 90 days after issuance of PO

Section 4. Evaluation Criteria

Preliminary Examination Criteria

Bids will be examined to determine whether they are complete and submitted in accordance with ITB requirements as per the following criteria on a Yes/ No basis:

- Appropriate signatures
- Power of Attorney
- Minimum Bid documents provided.
- Bid Validity
- Bid Security submitted as per ITB requirements with a compliant validity period.

Minimum Eligibility Criteria

Eligibility will be evaluated on a Pass/ Fail basis. If the Bid is submitted as a Joint Venture, there should be no more than two (02) companies in the Joint Venture, and each company should meet the minimum criteria, unless otherwise specified.

	ELIGIBILITY		
S. #	**Subject**	**Criteria**	**Reference Returnable Form(s)**
1.	**Bidder's Status**	Participating as □ Individual Company □ JV/ Consortium	Form B: Joint Venture/ Consortium/ Association Information Form
2.	**Legal Status**	Bidder is a legally registered entity in Pakistan. Bidder is/ are also registered with FBR for Income Tax and Sales Tax	Form C: Bidder Information Form
3.	**Location of Offices**	Bidder (Lead Bidder) has declared office(s) in Islamabad/ Rawalpindi/ Peshawar	Form C: Bidder Information Form
4.	**Principal's Authorization**	Bidder or at least one member of JV/ Consortium/ Association must be Authorized Partner/ Reseller/ Dealer for the supply and services of quoted goods/ services.	Form C: Bidder Information Form
5.	**Company in Operation**	Bidder (Lead Bidder) is in operation for at least five (05) years.	Form C: Bidder Information Form
6.	**Financial Strength**	Average annual turnover over the last 3 years, Rs. 250 million *(For JV/ Consortium/ Association, all Parties cumulatively should meet the requirement).*	Form D: Qualification Form
7.	**Relevant Experience**	Minimum No. of Projects of similar nature, value, and complexity in the last 3 years: Three (03) projects *(For JV/Consortium/ Association, all Parties cumulatively should meet the requirement).*	Form D: Qualification Form Form E: Technical Proposal Form
8.	**Eligibility**	Bidder(s) are not suspended, nor debarred, nor otherwise identified as ineligible by any Government/ Semi-government/ Autonomous organization in Pakistan, in accordance with ITB clause 3. Non-Blacklisting certificate will be required.	Form A: Bid Submission Form
9.	**Bankruptcy**	Bidder(s) have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Bid Submission Form

	QUALIFICATION				
S. #	**Attribute**	**Description**	**Max. Score**	**Criteria**	**Returnable Form(s)**
	Section – I: General Corporate Profile		**25**		
10.	**Bidder's Footprints**	Number of offices/service centres across the country	5	2+ offices have been fully operational for the last four (4) years	Form C: Bidder Information Form
			3	2 offices have been fully operational for the last four (4) years	
			1	01 offices have been fully operational for the last four (4) years	
11.	**Bidder's Human Resource Strength**	Number of full-time employees (documentary proof required)	8	20+ employees with at least 20% Technical staff, with at least 10% having approved technical expertise.	Form C: Bidder Information Form
			6	10 – 20 employees with at least 20% Technical staff, at least 10% having approved technical expertise	
			4	1 – 20 employees with at least 20% Technical staff, at least 10% Having approved technical expertise.	
12.	**Financial Standing**	Annual Turnover averaged over the last 3 years	7	100 Million + Financial Strength	Form D: Qualification Form
			5	100 Million Financial Strength	
13.	Annual Tax Paid	Annual Tax Paid averaged over the last 3 years			Form D: Qualification Form
			5	Rs. 5 million or more	
			3	Rs. 2 – 5 million	
			2	Rs. 1 – 2 million	
	Section – II: Business Profile		**30**		
14.	**Relevant Experience**	Project(s) of a similar nature, i.e., products/goods or equipment, value and complexity completed.	10	Min. No. of Projects + 5	Form D: Qualification Form
			5	Min. No. of Projects + 3	
			3	Min. No. of Projects + 2	
15.	**Public Sector Experience**	Project(s) delivered to the government organizations	10	5 Projects worth 5 million each	Form D: Qualification Form
			7	3 Projects worth 5 million each	
			5	2 Projects worth 5 million each	

16.	**Education Sector Experience**	Project(s) completed at education institutions.	10	2+ Projects worth 3 million each	Form D: Qualification Form
			7	2 Projects worth 3 million each	
			5	1 Project worth 3 million each	
	Section – III: Manufacturer's/Product's Strengths		**6**		
17.	**Manufacturer's Global Presence**	Authorization letter from the manufacturers and Countries having supplied the same Quoted items	3	No. of countries identified by Bid in consideration/ Max. No. of countries identified in all Bids * 10	Form E: Project Proposal Form
18.	**Manufacturer's Products Portfolio**	Various Products produced by the manufacturer beyond the quoted items	3	No. of relevant Products mentioned by Bid in consideration/ Max. No. of Products referred to in all Bids * 10	Form E: Project Proposal Form
	Section – IV: Registration & Certifications		**6**		
19.	**ISO 9001 Certified**	The Bidder or the Lead Bidder, in case of JV, should be Certified	3	Copy of Valid Certificate	Form E: Project Proposal Form
20.	**Certification specific to quoted Products/ Solution**	The Bidder or any of the JV Partners should possess them	3	Copy of Valid Certificate	Form E: Project Proposal Form
	Section – V: Presentation on Project Proposal		**33**		
21.	Project Management Approach	Overall approach towards planning and implementing the project.	10	To be assigned by the Technical Committee(Presentation and Demo) of the quoted product	Form E: Project Proposal Form
22.	Post-Commissioning Services	Overall approach towards after-sale support and services.	8	To be assigned by the Technical Committee	Form E: Project Proposal Form
23.	Product Compliance	All the quoted products are compliant with the required specification of equipment that is desired by PAF-IAST.	15	To be assigned by the Technical Committee	Form F: Product compliance form.
Grand Total			**100**		

	Technical Evaluation	Bids shall be evaluated on both Eligibility and Technical Qualification Criteria. Bidders meeting the Eligibility Criteria and able to secure **65 percent** in technical qualification shall be declared as Technically Qualified Bidders for the next step, i.e. Opening of Financial Bid.
	Financial Evaluation	Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F. Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable). Comparison with budget/ internal estimates. The tender will be awarded at the **least cost. basis**.

Section 5a: Technical Specifications of the Required Goods

Component	Specification
Processor	Intel Core i7-13620H, 10C (6P + 4E) / 16T, P-core 2.4 / 4.9GHz, E-core 1.8 / 3.6GHz, 24MB Cache
Graphics	Integrated Intel UHD Graphics
Chipset	Intel SoC Platform
Memory	1 × 16GB SO-DIMM DDR5-5200
Memory Slots	Two DDR5 SO-DIMM slots, dual-channel capable
Maximum Memory	Up to 32GB DDR5-5200
Storage	512GB SSD M.2 2280 PCIe 4.0x4 NVMe Opal 2.0
Storage Support	One drive, up to 1TB M.2 2280 SSD
Card Reader	None
Optical Drive	None
Audio	High Definition (HD) Audio, Realtek ALC233-CG codec
Speakers	3W × 2
Camera	5.0MP + IR
Microphone	Dual Array Microphones
Power Adapter	135W, 90% Efficient Adapter
Display	23.8-inch FHD (1920 × 1080) IPS, Anti-glare, 250 nits, 99% sRGB
Touchscreen	None
Keyboard	USB Calliope Keyboard, Black, English (EU)
Mouse	USB Calliope Mouse, Black
Expansion Slots	Two M.2 slots (one WLAN, one SSD)
Case Color	Luna Grey
Stand	Monitor Stand
Mounting	None
Wireless Charger	Included
Form Factor	23.8-inch All-in-One (AIO)
Dimensions	540 × 192 × 431 mm (21.25 × 7.56 × 16.97 inches)
Weight	Approximately 6.0 kg (13.23 lbs)
Ethernet	Integrated 10/100/1000 Mbps
Wireless Connectivity	Intel Wi-Fi 6 AX201 (802.11ax 2×2) + Bluetooth 5.2

Rear Ports	1 × USB-A (USB 3.2 Gen 2, 10Gbps) 2 × USB-A (USB 2.0) 1 × HDMI-in 1.4 1 × HDMI-out 2.1 TMDS 1 × Ethernet (RJ-45) 1 × Power Connector

Note:

PAF-IAST may re-adjust the quantities within the total quantities specified against the specifications of the same genre in any of the Lots.

1. The Bidder shall indicate in their offer,
    a. detailed specifications of their offered product(s),
    b. standard accessories,
    c. make and origin, as part of confirming Compliance as per the format given in Form D.
2. The Unit Price, Total Bid Price, and Additional Warranty Price of the quoted items shall be indicated as per the given format in Form G.

Section 5b: Special Terms and Conditions

Standard

- The goods supplied must be capable of functioning properly under the climatic conditions of Haripur.
- There shall be no deviation from the specification and country of make as provided with each item. In case of any ambiguity in specification/ accessories needed for the full functioning of the equipment, the firm must clear it with the Procurement Committee. However, the decision of the Procurement Committee will be final.
- The goods with standard accessories supplied under this tender shall conform to the standard maintenance in the technical specification.

Training

- The firm supplying the item/ equipment(s) will demonstrate the operation/ working of the supplied goods to the satisfaction of PAF- IAST and provide training. Suppliers are advised to provide details on formal training for the LOT(s) covering aspects as mentioned below, but not limited to, as required in Form E (Section 3).

	LOT(s)		
Level			
Basic	Demonstrate the operations/ working to end users; Identify the do's and don'ts; and aspects deemed necessary for long-life functioning of supplied goods.		
Hands-on		Demonstrate technical features; Elaborate technical configuration(s) performed for integration with the overall setup; Documented guidelines for generating reports using software and/ or systems' interface	
Advanced			Provide training to Operators for troubleshooting and smooth operations using system manuals

Calibration of the item/ equipment

- The supplier will install the good(s) in the presence and satisfaction of the Procurement Committee, if need be. In case of any defect in the supplied goods or if it is not in accordance with the desired specification(s), the goods will be changed at the cost of the supplier.

Warranty/ Guarantee

- The Supplier will give a comprehensive on-site warranty/ guarantee that the goods/ stores/ articles will continue to conform to the description and quality as specified for a period of at least one (01) year from the date of delivery, installation and commissioning of the said goods/ stores/ articles to be purchased and that notwithstanding the fact that the purchaser may have inspected and/ or approved the said goods/ stores/ article, if during the aforesaid period, the said goods/ stores/ articles, be discovered not to conform to the description and quality aforesaid or have determined (and the decision of the Procurement Committee in that context will be final and conclusive), the PAF – IAST will be entitled to reject the said goods/ stores/ articles or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the goods/ articles/ stores will be at the supplier's risk and all the provisions relating to rejection of goods etc. shall apply.
- The Supplier shall, if so called upon to do so, replace the goods etc., or such portion thereof as is rejected by the Procurement Committee; otherwise the Supplier shall pay such damage as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Procurement Committee in that behalf under the contract or otherwise.

- The Supplier shall also replace equipment, in case it is found defective, which cannot be put into operation due to a manufacturing defect, etc. In case of equipment specified by the Procurement Committee, the supplier shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The supplier shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of equipment, whether under their annual maintenance and repairs contract or otherwise. In case of a change of model, the supplier will give sufficient notice to the Procurement Committee, who may like to purchase spare parts from them to maintain the equipment in perfect condition.

Section 6: Returnable Bidding Forms / Checklist

This section serves as a checklist for the preparation of your Bid. Please complete the Returnable Bidding Forms in accordance with the instructions in the forms and return them as part of your Bid submission. No alteration to the format of forms shall be permitted, and no substitution shall be accepted.

Before submitting your Bid, please ensure compliance with the Bid Submission instructions of the BDS 22.

Bid Proposal:

Have you duly completed all the Returnable Bidding Forms?	
Form A: Bid Submission Form	☐
Form B: Joint Venture/Consortium/ Association Information Form	☐
Form C: Bidder Information Form	☐
Form D: Qualification Form	☐
Form E: Bid Proposal Form	☐
Form F: Specifications Compliance Form	☐
Form G: Price Schedule Form	☐
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	☐

Form A: Bid Submission Form

(To be submitted in an envelope duly sealed and marked as Technical Proposal)

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	PAFIAST/01/2026/ 100 PCS SCHOOL OF COMPUTING		

We, the undersigned, submit our Bid for the award of a contract to supply the goods and related services required for [Insert Title of goods and services] in accordance with your Invitation to Bid No. [Insert ITB Reference Number]. We hereby submit our Bid, which includes this Bid proposal.

We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/ Consortium/ Association members, subcontractors or suppliers for any part of the contract:

a) is not under procurement prohibition by any of the Government/ Semi-government/ Autonomous organization;

b) have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any Organization in Pakistan;

c) have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against us that could impair our operations in the foreseeable future;

d) undertake not to engage in proscribed practices, including but not limited to corruption, fraud, coercion, collusion, obstruction, or any other unethical practice, with the PAF: IAST, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the PAF: IAST.

We declare that all the information and statements made in this Bid are true, and we accept that any misinterpretation or misrepresentation contained in this Bid may lead to our disqualification and/ or sanctioning by the PAF-IAST.

We offer to supply the goods and related services in conformity with the Bidding documents, including the PAF-IAST General Conditions of Contract and in accordance with the Schedule of Requirements and Specifications.

Our Bid shall be valid and remain binding upon us for the period specified in the Bid Data Sheet.

We understand and recognize that you are not bound to accept any Bid you receive.

I, the undersigned, certify that I am duly authorized by [Insert Name of Bidder] to sign this Bid and bind it should PAF- IAST accept this Bid.

Name: _____

Title: _____

Date: _____

Signature: _____

[*Stamp with official stamp of the Bidder*]

Form B: Joint Venture/ Consortium/ Association Information Form

(To be submitted in an envelope duly sealed and marked as Technical Proposal)

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	PAFIAST/01/2026/ 100 PCS SCHOOL OF COMPUTING		

To be completed and returned with your Bid if the Bid is submitted as a Joint Venture/Consortium/Association.

No	**Name of Partner and contact information** *(address, telephone numbers, fax numbers, e-mail address)*	**Proposed proportion of responsibilities (in %) and type of goods and/or services to be performed**
1	[Complete]	[Complete]
2	[Complete]	[Complete]
3	[Complete]	[Complete]

Name of leading partner (with authority to bind the JV, Consortium, Association during the ITB process and, in the event a Contract is awarded, during contract execution)	[Complete]

We have attached a copy of the document referenced below, the referenced document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture:

☐ Letter of intent to form a joint venture ***OR*** ☐ JV/Consortium/Association agreement

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to PAF: IAST for the fulfilment of the provisions of the Contract.

Name of partner: _____ Name of partner: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

Name of partner: _____ Name of partner: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

Form C: Bidder Information Form

(To be submitted in an envelope duly sealed and marked as Technical Proposal)

Legal name of Bidder	[Complete]
Legal address & Branch Offices	[Complete]
Year of registration	[Complete]
Bidder's Authorized Representative Information	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]
Are you a PAF – IAST registered vendor?	☐ Yes ☐ No If yes, [insert PAF- IAST vendor number]
Countries of operation	[Complete]
No. of full-time employees	[Complete]
No. of Technical Staff	
Quality Assurance Certification (e.g., ISO 9000 or Equivalent) *(If yes, provide a Copy of the valid Certificate):*	[Complete]
Does your Company hold any accreditation, such as ISO 14001, ISO 14064 or equivalent, related to the environment? *(If yes, provide a Copy of the valid Certificate):*	[Complete]
Does your Company have a written Statement of its Environmental Policy? *(If yes, provide a Copy)*	[Complete]
Does your organization demonstrate significant commitment to sustainability through some other means, for example, internal company policy documents on women empowerment, renewable energies, education, vocational training, social responsibility towards people with Special needs, or membership of trade institutions promoting such issues	[Complete]
Contact person that PAF: IAST may contact for requests for clarifications during Bid evaluation (Only Lead Bidder)	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]

Please attach the following documents:	1. Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogs relevant to the goods and/ or services being procured. 2. Proposed timetable for delivery, installation and commissioning plan for the required and quoted items to PAF – IAST after the award of the contract. 3. Certificate of Registration of business. 4. Principal's Authorization Letter in favor of Bidder to participate In this Tender. 5. A proofing document confirms the offered warranty for at least three (03) year, supported by the manufacturer's certificates, if applicable. 6. A proofing document confirming the supply of the same or similar items of this magnitude to various clients/ customers in Pakistan. 7. Proven records of no less than the required Projects of similar nature/ value/ complexity in which delivery and services were extended. 8. A full, detailed description of the specifications of the proposed items, in addition to catalogs, clearly showing the proposed specifications responding to the requirements. 9. Supporting photos of the proposed items. 10. Quality certifications: ISO 9001:2015 (if applicable) 11. Latest Audited Financial Statements (Income Statement and Balance Sheet) including the Auditor's Report for the past 3 years.

Note: To be filled in by each partner in case the bid is submitted as a JV/ Consortium/ Association

Form D: Qualification Form

(To be submitted in an envelope duly sealed and marked as Technical Proposal)

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	PAFIAST/01/2026/ 100 PCS SCHOOL OF COMPUTING		

If JV/ Consortium/ Association, to be completed by each partner.

Previous Relevant Experience

Please list all Projects successfully completed in the last 3 years, covering the following aspects;

a) Scope of the projects/ assignments.
b) Activities performed for the successful completion of the project.
c) Support Services Contracts in hand with SLA for the supplied goods.

List only those assignments for which the Bidder was legally contracted or sub-contracted by the Client as a company or was one of the Consortium/ JV partners. Assignments completed by the Bidder's individual experts working privately or through other firms cannot be claimed as the relevant experience of the Bidder, or that of the Bidder's partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The Bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested by PAF- IAST.

Project name & Country of Assignment	Client & Reference Contact Details	Contract Value	Period of activity and status	Types of activities undertaken

Bidders may also attach their own Project Data Sheets with more details for assignments above.

History of Non-Performing Contracts

☐ Non-performing contracts did not occur during the last 3 years

☐ Contract(s) not performed in the last 3 years

Year	Non- performed portion of the contract	Contract Identification	Total Contract Amount (current value in US$)
		Name of Client: Address of Client: Reason(s) for non-performance:	

Financial Standing

Annual Turnover for the last 3 years	Year	PKR
	Year	PKR
	Year	PKR

Latest Credit Rating (if any), indicate the source.	

Financial information (in PKR equivalent)	**Historic information for the last 3 years**		
	Year 1	Year 2	Year 3
	Information from Balance Sheet		
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	Information from the Income Statement		
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio			

☐ Attached are copies of the audited financial statements (balance sheets, including all related notes, and income statements) for the years required above, complying with the following condition:

a) Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies;
b) A certified public accountant must audit historic financial statements;
c) Historic financial statements must correspond to accounting periods already completed and audited. No statements for partial periods shall be accepted.

Form E: Technical Proposal Form

(To be submitted in an envelope duly sealed and marked as Technical Proposal)

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	PAFIAST/01/2026/ 100 PCS SCHOOL OF COMPUTING		

The Bidder's Bid should be organized to follow this format of the Technical Bid Proposal. Where the bidder is presented with a requirement or asked to use a specific approach, the bidder must not only state its acceptance, but also describe how it intends to comply with the requirements. Where a descriptive response is requested, failure to provide the same may be viewed as non-responsive.

SECTION 1: Qualification, capacity and expertise

1.1 Bidder's general organizational capability: management structure, financial stability and project financing capacity, project management controls, extent of work to be subcontracted (if so, provide details).

1.2 Bidder's relevance of specialized knowledge and experience on similar engagements done in the region/ country. The bidder should submit a detailed description of the projects executed (quantities, value, beneficiary)

1.3 Manufacturer's strengths covering the regional/ global market presence, hi-tech products portfolio, manufacturing capacity, R&D activities resulting in national and international patents, quality control and assurance practices, and international certifications in relevant areas.

SECTION 2: Management Structure and Key Personnel

2.1 Describe the overall management approach toward planning and implementing the project. Include an organization chart for the management of the project, describing the relationship of key positions and designations.

2.2 Provide CVs for key personnel who will be provided to support the implementation of this project using the format below. CVs should demonstrate qualifications in areas relevant to the scope of goods and/or services.

Format for CV of Proposed Key Personnel

Name of Personnel	[Insert]
Position	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
Education/ Qualifications	*[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]*
	[Insert]
Professional certifications	*[Provide details of professional certifications relevant to the scope of goods and/or services]*
	Name of institution: [Insert] Date of certification: [Insert]
Employment Record/ Experience	*[List all positions held by personnel (starting with present position, list in reverse order), giving dates, names of employing organization, title of position and location of employment.*
	[Insert]

I, the undersigned, certify that to the best of my knowledge and belief, the data provided above correctly describes my qualifications, my experiences, and other relevant information about myself.

Signature of Personnel Date (Day/Month/Year)

SECTION 3: Scope of Supply, Technical Specifications and Training(s)

This section should demonstrate the Bidder's responsiveness to the specification by identifying the specific components proposed, addressing the requirements, as specified, point by point; providing a detailed description of the essential performance characteristics proposed; and demonstrating how the proposed bid meets or exceeds the requirements/specifications. All important aspects should be addressed in sufficient detail.

3.1 A detailed description of how the Bidder will deliver the required goods and services, keeping in mind the appropriateness to local conditions and project environment—details how the different service elements shall be organized, controlled and delivered.

3.2 Explain whether any work would be subcontracted, to whom, what percentage of the requirements, the rationale for such, and the roles of the proposed subcontractors and how everyone will function as a team.

3.3 Implementation plan, including a Gantt Chart or Project Schedule, indicating the detailed sequence of activities that will be undertaken and their corresponding timing.

3.4 Details on post-deployment trainings, on-site hands-on training for all lots

SECTION 4: Registration & Certifications

This section should demonstrate the Bidder's responsiveness towards its registration with the relevant national body and international organizations, certifying the Bidder's qualifications with respect to Quality and Project Management.

4.1 Provide a copy of a valid registration with the Pakistan Engineering Council (if applicable).

4.2 Provide a copy of a valid Certificate issued by the International Organization for Standardization certifying the bidder's compliance and practices towards quality management principles and standards in their offered products/ solutions and services.

4.3 Provide a copy of a valid Certificate issued by the International Organization for Standardization certifying the bidder's compliance and practices towards information security management principles and standards in their offered products/ solutions and services.

SECTION 5: Warranty and Support Services

This section should demonstrate the Bidder's responsiveness to the post-commissioning warranty and support services of the goods supplied, addressing the requirements, as specified, point by point; providing a detailed description of the essential performance characteristics proposed; and demonstrating how the proposed bid meets or exceeds the requirements. All important aspects should be addressed in sufficient detail.

5.1 A detailed description of how the Bidder will provide the Warranty claims to the users, keeping in mind the span and complexity of the project in the context of local conditions and the project environment.

5.2 Explain whether any services or work would be subcontracted, to whom, what percentage of the requirements, the rationale for such, and the roles of the proposed subcontractors and how everyone will function as a team.

5.3 Details how the post-delivery/ deployment Support Services will be provided to the users, keeping in consideration the criticality of IT systems, and the dependency of university administration and operations on such systems.

Form F: Specifications Compliance Form

(To be submitted in an envelope duly sealed and marked as Technical Proposal)

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	PAFIAST/01/2026/ 100 PCS SCHOOL OF COMPUTING		

The Bidder's Bid should be organized to follow this format of the Technical Bid Proposal. Where the bidder is presented with a requirement or asked to use a specific approach, the bidder must not only state its acceptance, but also describe how it intends to comply with the requirements. Where a descriptive response is requested, failure to provide the same may be viewed as non-responsive.

		Your response: Compliance with specifications		
Goods and services to be supplied *(based on the **Technical Specifications** provided in Section 5a & Section 5b)*		**Comply (Yes/ No)** *(If No, indicate discrepancies)*	**Quoted Specifications**	**Type/ Model no. & Country of Origin**
Required Items			**Offered Items**	
LOT #1:				
			(Bidders are required to attach the Compliance Comparison Sheet supported by the Product Data Sheet against the Specifications provided in Section 5)	
			(Bidders are required to attach the Compliance Comparison Sheet supported by the Product Data Sheet against the Specifications provided in Section 5)	

Form G: Price Schedule Form

(To be submitted in a separate and sealed envelope duly marked as Financial Proposal)

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	PAFIAST/01/2026/ 100 PCS SCHOOL OF COMPUTING		

[*The Bidder is required to prepare the Price Schedule following the format below. The Price Schedule must include a detailed cost breakdown of all goods and related services to be provided.*]

We, the <<Name of Bidder>>, hereby submit our Financial Bid for the Supply of Items as below. We assure you of our full compliance with the required specifications, delivery schedule and other terms without any deviation and/ or reservations. We reiterate our acceptance of the terms and conditions of the RFP. Our Financial proposal is submitted for your kind consideration.

Quoted Items in compliance with the Technical Specifications as referred in Section 5a and Section 5b	**Quantity (a)**	**Unit Price [in Rs.] (b)**	**GST [in Rs.] (c)**	**Total Price [in Rs.] d=a*[b+c]**

Extended Warranty Price (at discretion of PAF-IAST)

Annual Warranty & Support Services beyond the Standard Warranty of the Quoted Items		2nd Year (in PKR)	3rd Year (in PKR)	4th Year (in PKR)

Total Bid Value in Figures (including Extended Warranty Price): _____

Total Bid Value in words (including Extended Warranty Price):_____

_____

Name & Designation of Authorized Person:_____

Signature: _____(Please affix company stamp here)

Note: Quoted price must be inclusive of all taxes and duties.

Annex – I: Integrity Pact

The Bidders will be required to submit the text below on stamp paper after filling in the details and duly signed as well as stamped, as part of their Technical Proposal.

DECLARATION OF FEES, COMMISSION AND BROKERAGE, ETC PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORK IN CONTRACTS WORTH RS. 10.0 MILLION OR MORE

(To be filled by the bidder as a part of the technical proposal)

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

_____ Hereby declare that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from the Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business partner.

Without limiting the generality of the forgoing, _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or 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 nature 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 consultant fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatever from GoP, except that which has been expressly declared pursuant hereto.

_____ 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.

_____ accept full responsibility and strict liability for making any false declaration, not making a full discloser, 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 right 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, _____ agrees to identify 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 as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GoP.

_____ _____

[Buyer] [Seller / Supplier]

Annex – II: Draft Contract Sample

Available at PAF: IAST website at http://www.paf-iast.edu.pk/downloads