

### NATIONAL UNIVERSITY OF MEDICAL SCIENCES

## **INVITATION FOR TENDER**

#### **Procurement of Desktop Computer systems**

Sealed bids are invited from Suppliers / Dealers having vast experience in **Supply of Desktop Computer Systems**, who are registered with Income Tax, Sales Tax and whose names are on the Active Tax Payer List (ATL) of FBR). Procurement will be carried out through "**Single Stage Two Envelope Procedure**". Both envelops should be sealed and marked separately as "Technical proposal" & "Financial proposal" and inserted in one envelop. This advertisement is available on EPADS-PPRA as well as on NUMS websites (i.e. https://www.ppra.org.pk & https://numspak.edu.pk/tender-notice.php)

Detail of computer systems along with complete specifications, quantities, terms & conditions, procedure for submission of bids etc are available in the Bidding Documents, which may be obtained on provision of Demand Draft / Pay Order of Rupees **3,000/-** (*non-refundable*) in favor of National University of Medical Sciences, (NTN #: 9010197-0) on any working day from January 01, 2025 (Wednesday) from below mentioned office/address.

#### **Procurement Directorate, NUMS**

# PWD, Police Foundation, House No 733, B Block, Street # 5, Islamabad Ph: 051-5170364

Last date for submission of bids is **January 16**, **2025** (**Thursday**) **up to 11:00 AM**. Sealed Bids prepared in accordance with instructions of bidding documents, must reach on/before the aforementioned date & time. After scrutinizing the technical proposals, The Tender Evaluation Committee will decide date and time for opening of Financial Proposals which will be communicated in due course of time.

Bids will be publically opened on same day at/after 1130 hours at **Seminar Room**, **Crown Complex**, **NUMS PWD Campus**, **Police Foundation- Islamabad** in presence of all participating bidders or their authorized representatives, who may choose to be present.

**Bid security @5%** of the total bidding amount (*refundable*) in shape of CDR / Bank draft / Pay Order in favor of "*NUMS*" must also be attached with the bidding documents/proposals.

As per requirement, the quantity of Items can be increased/decreased as per NUMS demand whereas Competent authority in NUMS reserves the right to accept / reject any or all bids as per Public Procurement (PPRA) Rules 2004.