



F/SOP/PC 01/11/00

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**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.**  
BY REGISTERED A.D./COURIER SERVICE.  
**CONTRACT SCHEDULE**

1. Contract No: PC/NED/CT/Computer/6577/18/1110/ 1285 Dated: 09/21/2019
2. Name & Address of Contractor: **M/s. Vorson (Pvt.) Ltd.**
3. Contractor's Tender No. & Date: Nil 14-11-2018
4. Indenter's Name & Address: **Chairman, Computer Science and Software Engineering**
5. Indenter's Indent No & Date: **11359 04-01-2018**
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<b>Computer core i5</b> Make Model HP ProDesk 400G5 Branded Desktop Tower PC (HP/DELL/LENOVO) <b>Processor:</b> Intel Core i5-8500 <b>Memory:</b> 16 GB DDR4-2666 SDRAM (8x2) <b>Hard Disk Drive:</b> 1-TB SATA HDD <b>Optical Drive:</b> 9.5 mm Slim DVD- Integrated <b>Graphics:</b> Intel UHD Graphics 630 Display Port/HDMI Port <b>Network interface:</b> Gigabit Network Interface <b>Keyboard:</b> Standard USB Keyboard <b>Mouse:</b> Standard USB Optical Mouse <b>Warranty:</b> 3 year (3-3-3) Standard and one year comprehensive warranty for hardware includes on-site service and support. <b>LED:</b> 18" Widescreen LCD with Display port/HDMI Port (Dealer should also provide three pin power cord for LED and PC) along with HDMI/Display Port Cable.	Nos.	99,340/-	25	2,483,500/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>2,483,500/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words)** Two Million Four Hundred Eighty Three Thousand Five Hundred Only.

7. Date of Delivery: Within 01 Month.  
If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.
3. Place of Delivery: NED University Campus/Consignee.
3. Name & Address of Consignee: Mr. Mehboob Ahmed, ITM (JS)

Copy to  
1. Registrar  
2. Procurement Officer  
3. Case File  
4. Master File  
5. Manager Central Store

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10. Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
13. Inspecting Officer. The consignee/ Indenting officer or his authorized representative.  
At firms premises/ Consignee's end.
14. Place at which to be inspected.
  - i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2018-2019.
  - ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2018 - 2019
  - iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
  - iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
  - v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
  - vi. Valid Professional Tax Certificate is required for payment.
15. Payment.

**NOTE**

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

**Assistant Director Procurement-II  
For & on behalf of Vice Chancellor  
NED University of Engg. Tech.**

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store