



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

1. Contract No: PC/NED/CSIT/Equipment/6615/19/1134/ **769** - Dated: **11/04/2019**
2. Name & Address of Contractor: **M/s. Vorson (Pvt.) Ltd.**
3. Contractor's Tender No. & Date: Nil 27-02-2019
4. Indenter's Name & Address: Chairman, Computer Science and Information Technology
5. Indenter's Indent No & Date: 11676 18-04-2018
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Server Machine Dell PowerEdge T130 Server Tower Chassis with 4 x 3.5" cabled HODs Intel Xeon E3-1220 v5 3.00GHz, 8M cache, 4C/4T, turbo (80W) 64GB UDIMM, 2400MT/s, ECC, ITB 7.2K RPM SATA 6Gbps 3.5in Hot-plug Hard Drive PERC H330 RAID Controller, Broadcom dual-port 1Gb Base-T adapter, DVD+I-RW, SATA, Internal iDRAC8, Express, Electronic System Documentation and Open Manage DVD Kit, 290W cabled PSU	No.	397,800/-	01	397,800/-
04	Monitor View Sonic, VX2039-sa, 20" 1440 x 900 Entertainment Monitor LCD PANEL, Type : 19.5" IPS LCD, Display Area : 418.608(H) X 262.35 (V)mm (19.5" wide) Resolution : WXGA +1440 x 900, Brightness : 250 cd/m ² (typ), Dynamic Contrast Ratio : 80M : 1 Viewing Angles : 178/178 (typ) Response Time : 5ms (GTG) Backlight : 1WLED light bar Backlight Life : 30,000 Hrs (Min) Colours : 16.7M (6 bit with A-FRC) Panel Surface : Anti-Glare type, Hard-coating (3H)	No.	14,970.2	05	74,851/-
06	Desktop Machine Dell OptiPlex 7050 Minitower (MT) Desktop (Dell MTD) Intel Core i7- 7700 Processor 64GB 2400MHz DDRA // 1TB HOD DVDRW Wireless LAN card for Wifi connectivity	No.	139,230/-	02	278,460/-
07	Tower PC HP EliteDesk 800 G3 Tower PC Intel Core i7- 7700 Processor 64GB DDRA-2400 SDRAM ITB Hard Drive SATA DVD/RW Wireless LAN Card For Connectivity	No.	123,318/-	02	246,636/-
	Total Amount with all Taxes	997,747/-

**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) Nine Hundred Ninety Seven Thousand Seven Hundred Forty Seven Only.

7. Date of Delivery: Within 01 Month

If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

8. Place of Delivery: NED University Campus/Consignee.

9. Name & Address of Consignee: Mr. Kashif Mehboob Khan, Research Scholar

10. Performance Security equivalent to 10% 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.

15. Payment.

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 maximum 10% of the Contract Value.

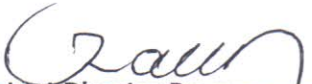
vi. Valid Professional Tax Certificate is required for payment.



F/SOP/PC 01/11/00

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 debitãble 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



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/CSIT/Equipment/6615/19/1134/ 1770 - Dated: 11/4/2019
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No. & Date: HS/2747 28-02-2019
4. Indenter's Name & Address: Chairman, Computer Science and Information Technology
5. Indenter's Indent No & Date: 11676 18-04-2018
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	Hard Drive WD USB 3.0 2.5" Enclosure for SATA SSD & HDD	Nos.	1,800/-	02	3,600/-
05	Keyboard and Mouse A4 Tech 6100F PADLESS Wireless Desktop	Nos.	2,700/-	05	13,500/-
08	Stabilizer STABI MATIC 1000VA Servomotor Voltage Stabilizer Warranty One Year	Nos.	4,650/-	05	23,250/-
09	Network Switch D-Link DES-1016A, 16-Port 10/100 switch Warranty One Year	No.	3,500/-	01	3,500/-
	Warranty applicable as per quotation				
	Total Amount with all Taxes.....	43,850/-

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) Forty Three Thousand Eight Hundred Fifty Only.

7. Date of Delivery: Within 08 week

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. Kashif Mehboob Khan, Research Scholar



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F/SOP/PC 01/11/00

10. Performance Security equivalent to 10% 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.
13. Inspecting Officer.
14. Place at which to be inspected.
15. Payment.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.

- 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 maximum 10% of the Contract Value.
- vi. Valid Professional Tax Certificate is required for payment.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
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3. Case File
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F/SOP/PC 01/11/00

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PROCUREMENT CELL
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BY REGISTERED A.D./COURIER SERVICE.
CONTRACT SCHEDULE

1. Contract No: PC/NED/CSIT/Equipment/6615/19/1134/ 1771- Dated: 11/4/2019
2. Name & Address of Contractor: **M/s. Kontinental Establishment**
3. Contractor's Tender No. & Date: Nil 28-02-2019
4. Indenter's Name & Address: Chairman, Computer Science and Information Technology
5. Indenter's Indent No & Date: 11676 18-04-2018
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
10	Flash Memory Corsair Flash Voyager Â® Slider X1 USB 3.0 128GB USB Drive CMFSL3X1-128GB Kington	Nos.	4,446/-	02	8,892/-
Total Amount with all Taxes					8,892/-

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- 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) Eight Thousand Eight Hundred Ninety Two Only.

7. Date of Delivery: Within 01 Month

If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

8. Place of Delivery: NED University Campus/Consignee.

9. Name & Address of Consignee: Mr. Kashif Mehboob Khan, Research Scholar



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F/SOP/PC 01/11/00

10. Performance Security equivalent to 10% 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.
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14. Place at which to be inspected.
15. Payment.

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