



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ UE/Computer/6619/18/1036/ 322 Dated: 24/9/18
 2. Name & Address of Contractor: **M/s. BR Enterprises**
 3. Contractor's Tender No.: Nil, Date 26-06-2018
 4. Indenter's Name & Address: Chairman, Uban & Infra. Engg. Department
 5. Indenter's Indent No & Date: 11671/180418/UE, 18-04-2018
 6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Electrification:</u> Complete Electrification of 23" x 23" Lab. Installation of power PLUGS points for TEN (10) computers, Projector, Printer and 04-Extra points for Printer and miscellaneous use, completed by all aspect using pure copper 7/0.29 Cable, concealed with PVC Channel Duct.	No.	123,468	01	123,468
02	<u>Wooden Fixing:</u> Making and fixing of Wall mounted Wooden shelves with CPU Box closed with 5mm Glass with Lock, made in Lasani Wood with siding tray for Keyboard and Mouse. (Details as per Drawing) color as per choice of client.	No.	126,905	01	126,905
03	<u>Chairs:-</u> Computer Chairs Lasani Wood standard size with arm.	No.	3,678	25	91,950/-
05	<u>Projector Screen</u> Supply and fixing White projector screen 6 x 6 on wall in all respect.	No	8,105	01	8,105
07	<u>Printer and scanner 130 FN</u> HP Laserjet Pro MFP Series (Print+ Scan)	No	31,025	01	31,025
Total with all taxes ...					381,453

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) Three Hundred Eighty One Thousand Four Hundred Fifty Three, Only.

7. Date of Delivery: Within 30 days; (If goods not delivered within stipulated time and any correction found in this Contract Order; please immediately intimate to the procurement cell).

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

9. Name & Address of Consignee: Mr. Adnan Qadir, Chairman, Urban & Infrastructure Deptt.

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.

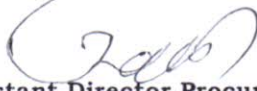
i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2018-2019.

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.
- 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.
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

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

1. Contract No: PC/NED/ UE/Computer/6619/18/1036322 Dated: 24/9/18
 2. Name & Address of Contractor: **M/s. Home System**
 3. Contractor's Tender No.: Nil, Date 26-06-2018
 4. Indenter's Name & Address: Chairman, Urban & Infra. Engg. Department
 5. Indenter's Indent No & Date: 11671/180418/UE, 18-04-2018
 6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
04	Projector View Sonic PA502S Series (3500 Lumens SVGA) complete including fixing in all respect (ceiling mounting in a cage) with VGA, HDMi, Power Supplies	No.	56,160	01	56,160
06	Computers Personal Computer Set: Processor Type: Core i7, 7th Generation. Processor Speed: 2.4 GHz or Higher RAM: 4GB DDR4, Hard Drive: 500GB or Higher Optical Drive: DVD Writer, Mouse: A4 Tech/focus Optical Mouse wired USB, Keyboard: A4 Tech/Focus Optical Mouse wired USB Cord: 2 Power Cords with VGA, LED Screen View Sonic: 18.5", Warranty: Three years limited warranty on Processor & Motherboard Kingston products & LED warranty remaining items One year or Keyboard & Mouse only checking warranty	Nos.	77,000	10	770,000/-
Total with all taxes ...					826,160

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- 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) Eight Hundred Twenty Six Thousand One Hundred Sixty, Only.

7. Date of Delivery: Within Eight Weeks; (If goods not delivered within stipulated time and any correction found in this Contract Order; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Mr. Adnan Qadir, Chairman, Urban & Infrastructure Deptt.


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% payment 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.
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