



F/SOP/PC 01/11/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ MIV/Split/6654/18/1072/655
2. Name & Address of Contractor: **M/s. Vorson Pvt Ltd.**
3. Contractor's Tender No.: Nil, Date 10-09-2018
4. Indenter's Name & Address: Chairman, Economics & Management Sci. Deptt.
5. Indenter's Indent No & Date: 11835/140618/EMD, 14-06-2018
6. Particulars of stores: **As below.**

Dated: 14/11/18

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
02	Water Dispenser EcoStar WD-300F Water Dispenser	No.	12,190/-	01	12,190/-
Total with all taxes	12,190/-

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) Twelve Thousand One Hundred Ninety, Only.

7. Date of Delivery: Within 30 Days; (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: Dr. Raza Ali Khan, Chairman, Economics & Management Science 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.

Copy to

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


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.

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ MIV/Split/6654/18/1072/ *255* Dated: *14/11/18*
2. Name & Address of Contractor: **M/s. Otho**
3. Contractor's Tender No.: Nil, Date 10-09-2018
4. Indenter's Name & Address: Chairman, Economics & Management Sci. Deptt.
5. Indenter's Indent No & Date: 11835/140618/EMD, 14-06-2018
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Split 2.0 Ton Inverter (Gree Elegant Series) Gree Split 2 Ton FEATURES Elegant 2 Tone Black/Gray Textured Finish 1st European Compliant Heat and Cool AC Latest Powerful G \square 10 Inverter Ultra Low Frequency Torque Control State of the Art High Speed DSP Chip Precise Temperature Control Faster Cooling And Heating Wide Frequency Precise Control Ultra Low Noise Control Ceiling Cooling and Floor Heating System Integrated Design Dual Installation (Both sides option) Auto Restart Fire Proof Electric Box High Temperature Resistance PCB Turbo Cooling 4 Way Air Outlet 3 Sleep Curves Double Layer Condenser Specifications BTU Capacity 2 Ton (24000) Compressor W7034 Low Voltage Startup: 150V Eco Friendly Refrigerant: R410A Energy Efficient Class A+ 60% Electricity saving Auto Voltage Adaptation: 150V \square 260V BTU/H Capacity (Cooling): 24000 Output Capacity (Cooling): 7000 Power Input (W) (Cooling): 2500 BTU/H Capacity (Heating): 28000 Output Capacity (Heating): 8200 Power Input (W) (Heating): 2700	No.	110,000/-	01	110,000/-
Total with all taxes	110,000/-

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) One Hundred Ten Thousand, Only.

7. Date of Delivery: Within 30 Days; (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: Dr. Raza Ali Khan, Chairman, Economics & Management Science Deptt.

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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.

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At firms premises/ Consignee's end.

14. Place at which to be inspected.

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