



F/QSP 10/04/00

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

1. Contract No: PC/NED/CS/Photocopier/6686/18/1060/ 538 Dated: 25/10/2018
2. Name & Address of Contractor: **M/s. GEMCO**
3. Contractor's Tender No. & Date: Nil 27-09-2018
4. Indenter's Name & Address: Chairman, Computer & Information System Engineering
5. Indenter's Indent No & Date: 11882 04-07-2018
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<p><b><u>RICOH Brand Digital Multifunction Photocopier With ARDF Model: MP-2501SP</u></b></p> <p>Continuous output speed: 25 pages per minute Resolution:600 dpi Warm-up- time: 20 Seconds Zoom: From 50% to 200% Copy Size: A6-A3 Copying Processing; Laser beam scanning and electro- photographic printing Multiple copying; up to 999 copies Duplex: Standard Weight: 44g Dimensions (W x D x H): 587x568x558 mm Printer Language: Standard, PCL5e,PCL6,XPS Print resolution: 600 x 600 dpi Network protocol: IP(IP v4,IP v6) (Option) Interface: Standard (L Models): USB 2.0 Option (L Models): 10/100 Base-T Scanning speed: Full Color Maximum 50 originals per minutes B/W:Maximum 50 originals per minute Resolution: Maximum 600 dpi Original size: A3,A4,A5, B4,B5,B6 Recommended paper size: Standard paper tray(s) : Minimum (A5), Maximum (A3) First output speed: 6 Seconds Paper input capacity: Std; (2 x 250 Sheets) + Bypass:100sheets = 600 sheets Paper output capacity: 350 sheets</p> <p><b><u>Warranty:</u></b> One Year warranty with Parts, (except consumables/electrical items &amp; One year Free services and comprehensive training to our staff by GEMCO Professional Engineer &amp; IT Deptt.</p>	Nos.	195,000/-	01	195,000/-
	<b>Total Amount.....</b>	.....	.....	.....	<b>195,000/-</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)** One Lac Ninety Five Thousand Only.

7. Date of Delivery: Within 06 to 08 weeks

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. Muhammad khurram, Associate Professor.

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.

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.



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- 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