



61/c
28/11/18

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

1. Contract No: PC/NED/ EMD/ Computer/6691/18/1079/ 727
2. Name & Address of Contractor: **M/s. Vorson Pvt Ltd.**
3. Contractor's Tender No.: Nil, Date 27-09-2018
4. Indenter's Name & Address: Chairman, Economics & Management Sci. Deptt.
5. Indenter's Indent No & Date: 11885/040718/EMD, 04-07-2018
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>Smart TV LED Samsung 40"</u> Samsung Series 5-40" Smart LED TV	No.	57,002	01	57,002
Total with all taxes ...					57,002/-

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) Fifty Seven Thousand Two, 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 Sci. Deptt.

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F/SOP/PC 01/11/00

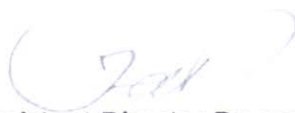
10. Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering 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/ EMD/ Computer/6691/18/1079/ 727 Dated: 28/11/18 ^{58/C}
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No.: Nil, Date 28-09-2018
4. Indenter's Name & Address: Chairman, Economics & Management Sci. Deptt.
5. Indenter's Indent No & Date: 11885/040718/EMD, 04-07-2018
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
02	Computer i7:-HP Prodesk 400 G4 Processor: Intel ® Inside Core i7-7700 with Intel HD Graphics 630 (3.4 GHz, up to 4.0 Ghz wht Intel Turbo Boost, 8 MB Cache, 4 Cores) 7 th Generation Memory: 32 GB DDR-4 RAM Hard Drive: 2TB SATA Graphic Card: AMD Radeon R7 450 4 GB GFX Motherboard: Intel Chipset @ H270 Optical Drive: DVD RW Writer Chassis: HP Mini Tower Chassis Peripherals: HP Mouse & HP Keyboard USB Wire Built-in Intel 3168 AC 1x1 Bluetooth, Power Supply: HP Energy Star Certified 310 watts. Display: HP LED Screen Model N223V Display Size 21.5" Three years Complete HP Channel Standard parts Replacement / repair warranty all parts LED, RAM, Motherboard, Hard Drive, are covered by HP Distributor/ dealer & all part are Free remaining Services & Support on-site basis.	No.	127,950	06	767,700/-
Total with all taxes	767,700

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) Seven Hundred Sixty Seven Thousand Seven Hundred, Only.

7. Date of Delivery: Within 4-8 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. Raza Ali Khan, Chairman, Economics & Management Sci. Deptt.

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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.

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At firms premises/ Consignee's end.

14. Place at which to be inspected.

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