



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

1. Contract No: PC/NED/EMD/Misc. Item/6692/18/1078/ **699** Dated: 20/11/ 2018  
2. Name & Address of Contractor: **M/s. BR Enterprises**  
3. Contractor's Tender No. & Date: Nil 17-09-2018  
4. Indenter's Name & Address: **Chairman, Economics & Management Sciences Deptt.**  
5. Indenter's Indent No & Date: 11869 02-07-2018  
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Notice Board 4 x 6	Nos.	02	4,305/-	8,610/-
02	Notice Board 3 x 4	Nos	04	3,005/-	12,020/-
<b>Total Amount with all Taxes .....</b>					<b>20,630/-</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)** Twenty Thousand Six Hundred Thirty 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: Dr. Raza Ali Khan, Associate Professor /Chairman
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



F/SOP/PC 01/11/00

4. Place at which to be inspected.
5. Payment.
- 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.
  - 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 debitible 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



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1. Contract No: PC/NED/EMD/Misc. Item/6692/18/1078/ **699** Dated: 20/11/ 2018  
2. Name & Address of Contractor: **M/s. Shahzaib Enterprises Trading**  
3. Contractor's Tender No. & Date: Nil 17-09-2018  
4. Indenter's Name & Address: **Chairman, Economics & Management Sciences Deptt.**  
5. Indenter's Indent No & Date: 11869 02-07-2018  
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>Executive Tables With Side Racks for Faculty</u></b></p> <p>Master Manager Desk MO-MD-MS-14 40,854.70 1 47,800.00 Size = L 6' X D 2'-6" x H 2'-6" S.Rack L 3'.6" X D 1'.6" X H 2'.6" Complete in Laminate Finish with PVC Edges, front wooden modesty. Side Rack having one fix drawer (inner/ outside) lamination with PVC Edges, fixed locking system, ball bearing channels and Master handles with two swing door cabinets. (Colour: Wooden)</p>	Nos.	04	44,400/-	177,600/-
02	<p><b><u>Executive Chair for Chairman Lunar Furniture Office Chair – Black</u></b></p> <p>Lunar Furniture Office Chair - Black Key Features You sit comfortably thanks to the scooped seat. Easy to adjust in heights using one hand. With wheels &amp; footrest for relaxed sitting posture. A special surface treatment makes the seat extra scratch resistant. General Information SKU LU331HL1A3CMCNAMZ Brand: Lunar Furniture General Information SKU (simple) LU331HL1A3CMCNAMZ-1965766 Product Information Colour: Black</p>	Nos	01	13,440/-	13,440/-



<p>03</p>	<p><b><u>Executive Chairs for Faculty</u></b></p> <p>Furniture City Executive Chair            Key Features            Good Quality Foam            Comfortable            Reliable            Long Life            General Information            SKU            FU124HLOX0OVCNAFAMZ            Brand:            Furniture City            General Information            SKU (simple)            FU124HLOX0OVCNAFAMZ-1840752            Product Information            Colour: Black            Main Material: PP</p>	<p>Nos.</p>	<p>03</p>	<p>11,815/-</p>	<p>35,445/-</p>
<p>04</p>	<p><b><u>Visitor Chairs for Faculty Meeshan Designer Style Chair Black</u></b></p> <p>Meeshan Designer Style Chair Black.            Key Features            Stylish Chrome Frame            Durable chrome steel base            Easy assembly            Suitable for a variety of environments            General Information: SKU            ME120HL1GGKV6NAFAMZ            Brand: Meeshan            General Information            SKU (simple)            ME120HL1GGKV6NAFAMZ-3151522            Product Information            Colour: Black            Main Material: Metal            Warranty: 10 Years</p>	<p>Nos.</p>	<p>16</p>	<p>6,440/-</p>	<p>103,040/-</p>
<p>05</p>	<p><b><u>File Cabinet Steel</u></b></p> <p>JB Steel File Cabinet; Silver            KEY FEATURES            Steel File Cabinet            Good Quality            Size:            Height: 54 Inch            Width: 18 Inch            Depth: 24 Inch            Drawer: 04            GENERAL INFORMATION            SKU: JB529HL11POZENAFAMZ            Brand: JB            GENERAL INFORMATION            SKU (simple): JB529HL11POZENAFAMZ-3170147            PRODUCT INFORMATION            Colour Silver            Main Material Steel            Shipping Weight (kg) 30</p>	<p>Nos.</p>	<p>08</p>	<p>10,440/-</p>	<p>83,520/-</p>

