



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/EL/Misc. Items/ 6703/18/1107/ 1180/A
2. Name & Address of Contractor: **M/s. Total Network Solutions**
3. Contractor's Tender No.: Nil, Date 31-10-2018
4. Indenter's Name & Address: Chairman, Electronics Engg. Deptt.
5. Indenter's Indent No & Date: 12007/160818/EL, 16-08-2018
6. Particulars of stores: **As below.**

Dated: 28/1/19

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
03	<u>Stationary</u> File Separators A4	No.	5	42	245.70
05	<u>Stationary</u> File rack (Metal)	No.	780	01	912.60
06	<u>Stationary</u> Ball Pens (Blue)	No.	102	02	238.68
09	<u>Stationary</u> Hole Punch Machine (Medium)	No.	195	01	228.15
Total with all taxes ...					1,625 /-

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 Thousand Six Hundred Twenty Five, 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: Mr. Shahid Hussain, Store Keeper, Electronics Engg. Deptt.

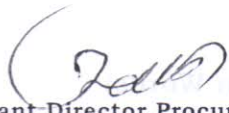
10. Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering 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.



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/EL/Misc. Items/ 6703/18/1107/ 1180/13
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, Electronics Engg. Deptt.
5. Indenter's Indent No & Date: 12007/160818/EL, 16-08-2018
6. Particulars of stores: **As below.**

Dated: 28/11/19

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	HP LaserJet Pro CP1025 / HP 254DW,Color Printer:- Color printer, 4pgs/min, 600x600dpi, 295W, 8MB, 266MHz, Clock speed	No.	40,205	01	40,205
02	Printer Papers:- A4, Ream, 80 grams	No.	705	06	4,230
04	Stationary:- File folder (Imported Box file)	No.	205	06	1,230
07	Stationary:- Highlighters (pink, blue, yellow)	No.	35	06	210
08	Stationary:- Stapler / Pins	No.	45	01	45
10	Laptop:- Lenovo,310,7th generation: intel core i5,model i5-7200U,processor speed 2.5 GHz, max turbo frequency 3.1 Ghz,64 bits processor, no. of cores 2,3MB cache,2memory slots,8 GB RAM, hard drive 1TB,,hard drive speed 5400rpm,optical drive DVDRW, internal. type of hard drive SATA card reader, type of memory cards micro SD graphics, graphic memory 2 GB, graphic processor: Intel HD Graphics 620,maximum shared graphics memory 4 GB, Liscenced or Equivalent windows 10,warranty :5 years	No.	92,105	01	92,105
11	Dataset of CT Scans:- Hepato cellular carcinoma (cancerous liver tumor)	No.	4005	20	80,100
12	Dataset of CT Scans:- Normal Liver	No.	4100	10	41,000
13	Dataset of CT Scans:- liver with non-cancerous tumor	No.	4100	20	82,000
Total with all taxes	341,125/-

INSTRUCTIONS:

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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) Three Hundred Forty One Thousand One Hundred Twenty Five, 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: Mr. Shahid Hussain, Store Keeper, Electronics Engg. Deptt.

10. Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.
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