



F/SOP/PC 01/11/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

- Contract No: PC/NED/ HS/Computer/6705/18/1090/ 936 Dated: 1/1/2019
- Name & Address of Contractor: **M/s. Arszar Engg. Syndicate**
- Contractor's Tender No.: Nil, Date 27-11-2018
- Indenter's Name & Address: Chairperson, Humanities Deptt.
- Indenter's Indent No & Date: 12092/180918/HS, 18-09-2018
- Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Computer Computer System Intel Inside Core i7 Desktop HP 400 G4 MT Higher 7th Generation Processor: Core i7-7700 K 3.6 GHz, Turbo Boost, 8 MB Cache, 4 Cores Graphic: HD Graphics 630, HP Intel Chipset Board H 270 Memory: 8 GB DDR-4 RAM Hard Drive: 1 TB SATA Hard Drive Graphic Card: 2 GB Graphic Card GT 730 Drive: DVD Writer Chassis: HP Mini Tower Accessories: HP Mouse, HP Keyboard, Wired USB Ethernet: Networking Ethernet Built-in Display: HP 20" LED Display Monitor Or Equivalent Warranty: 3 Years after Services, Asus, Intel, Kinston Product Warranty 3 Years as per principle.	No.	90,500	01	90,500/-
02	Printer HP Laser Jet Printer Pro M 402 DNE	No.	28,000	01	28,000/-
04	Digital Voice Recorder SONY- UX560 DIGITAL VOICE RECORDER UX SERIES Full Specifications ICD-UX560 BATTERY TYPE (PROVIDED): Built-In Lithium Battery BUILT-IN MEMORY: 4 GB BUILT-IN MICROPHONE: Stereo (S-Mic) MAXIMUM FILES PER FOLDER: 199 MAXIMUM FILES (TOTAL): 5000 files (including number of folder) PC CONNECTIVITY: Yes PLAYBACK FORMAT: LPCM/MP3/AAC/WMA RECORDING FORMAT: Linear PCM/MP3 USB CONNECTION CHARGING: Yes	No.	12,000	01	12,000/-
Total with all taxes ...					130,500

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 Thirty Thousand Five Hundred, 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. Muhammad Iqbal, P.A. Humanities 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

- The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
- 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

- Resident Auditor
- Indenting Officer
- Case File
- Master File
- 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.



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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ HS/Computer/6705/18/1090/936 Dated: 1/11/2018
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No.: Nil, Date 27-11-2018
4. Indenter's Name & Address: Chairperson, Humanities Deptt.
5. Indenter's Indent No & Date: 12092/180918/HS, 18-09-2018
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
03	Computer Scanner HP SCANJET G4050 Photo Scanner Specifications Multifid Detection: No Resolution: Up to 4800 x 9600 dpi Type: Flatbed Bit Depth: 96-bit Connectivity: Hi-Speed USB 2.0	No.	16,980	01	16,980/-
Total with all taxes ...					16,980/-

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) Sixteen Thousand Nine Hundred Eighty, 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. Muhammad Iqbal, P.A. Humanities Deptt.

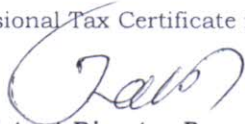
10. Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction. Stores should be delivered at firm's premises/ from the consignee at NED University of Engineering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