

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****PROCUREMENT CELL**

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULEDated: 11/4/19

1. Contract No: PC/NED/ PC/Computer/6744/19/1126/ 1717
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No.: Nil, Date 20-03-2019
4. Indenter's Name & Address: Director Procurement, Procurement Cell
5. Indenter's Indent No & Date: 12477/100119/PC, 10-01-2019
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Computer:- Core i7 Desktop HP 600 G3 MT Higher 7th Generation Processor: Intel ® Inside Core i7-7700 with Intel HD Graphics 630 (3.4 GHz, Turbo Boost, 8 MB Cache, 4 Cores) 7 th Generation. Motherboard Chipset: Q270 Memory: 8 GB DDR-4 RAM Hard Drive: HDD 1TB SATA Graphic Card: 2GB AMD Radeon Optical Drive: DVD +RW LED Screen: HP 20" Inch LED. Peripherals: HP Mouse & HP Keyboard USB Wire Operating System: DOS Warranty: HP Standard Warranty	No.	114,000	03	342,000
Total with all taxes ...					342,000

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) Three Hundred Forty Two Thousand, 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: Mr. Fawad ul Hassan Kamran, Asst. Dir. Procurement-II

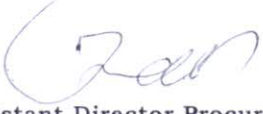
10. Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering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

Dated: 01/04/19

1. Contract No: PC/NED/ PC/Computer/6744/19/1126/ 1716
2. Name & Address of Contractor: **M/s. Prime Technologies**
3. Contractor's Tender No.: Nil, Date 19-03-2019
4. Indenter's Name & Address: Director Procurement, Procurement Cell
5. Indenter's Indent No & Date: 12477/100119/PC, 10-01-2019
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 HP Prodesk 400 G4/G5 or Higher: Processor: Intel Inside Core i7 Latest Generation with Intel HD Graphics 630 (3.4 GHz, up to 4.0 Ghz w/ Intel Turbo Boost, 8 MB Cache, 4 Cores) 7th Generation Memory: 32 GB DDR-4 RAM Hard Drive: 2TB SATA Graphic Card: AMD Redeon 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.	147,800	01	147,800/-
03	Printer: HP Laser Jet Printer Pro M 402 DNE	No.	33,435	01	33,435/-
Total with all taxes	181,235/-

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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) One Hundred Eighty One Hundred Two Thousand Thirty 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. Fawad ul Hassan Kamran, Asst. Dir. Procurement-II

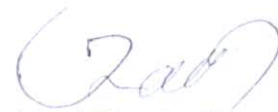
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