



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

1. Contract No: PC/NED/DWS/Pump/6749/19/1123/ 1631 Dated: 25/3/2019
2. Name & Address of Contractor: **M/s. Multifunctional Traders**
3. Contractor's Tender No. & Date: Nil 19-02-2019
4. Indenter's Name & Address: Director Works & Services
5. Indenter's Indent No & Date: D4-688 22-01-2019
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<u>Drainage Pump DTR200 Grinder</u> Supply of Drainage Grinder Pump Model: DTR 200, Min-Max Flow: 50-300 Lit/min (3-18 cub. Meter/hrs, Min-Max Head: 13.4 – 22.1 Meter, Motor: (2 HP) 1.5 kw , 230v – 50hz, Liquid Temperature – 40c Make / Origin: Pentax / Italy (with standard Warranty)	No.	223,195/-	01	223,195/-/-
	Total Amount with all Taxes	223,195/-

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) Two Lac Twenty Three Thousand One Hundred Ninety Five Only.

7. Date of Delivery: Within One 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: Mr. Saqib Anis, MCS