



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

CONTRACT SCHEDULE

1. Contract No: PC/NED/RG/PVC Card6774/19/1148 /2028 Dated: 16/5/2019.
2. Name & Address of Contractor: M/s. S.M. Saeed & Brothers.
3. Contractor's Tender No. & Date: Nil. 24-04-2019
4. Indenter's Name & Address: Registrar
5. Indenter's Indent No & Date: 12633 04-03-2019
6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
07.	PVC Card PVC Card, Ultra Card, Plain White Cards CR79/CR80 Ultra Cards 30 Mil Cards 17% GST.....	Nos.	10.75	12500	134,375/- 22,844/-
	Total with all taxes .....	....	....	....	157,219/-

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 Procurement Officer on same day after delivery of Store.
- Bill should be submitted to Assistant Director (Procurement) along with G.S.T 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 Lac Fifty Seven Thousand Two Hundred Nineteen 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. Rao Atif, ITM. (Registrar Office)



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CONTRACT SCHEDULE

1. Contract No: PC/NED/RG/PVC Card6774/19/1148 2024 Dated: 16/5/ 2019.
2. Name & Address of Contractor: M/s. Rayyanco Business Systems.
3. Contractor's Tender No. & Date: Nil. 24-04-2019
4. Indenter's Name & Address: Registrar.
5. Indenter's Indent No & Date: 12633 04-03-2019
6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01.	Ribbons Ribbons YMCK 500 images for HDP5000 ID Cards Printer	Nos.	11,600/-	26	301,600/-
02.	Film Film, HDP re-transfer Clear Film 1500 images for HDP 5000 ID Card Printer	Nos.	9,000/-	18	162,000/-
	17% GST.....	....	....	....	78,812/-
	Total with all taxes .....	....	....	....	542,412/-

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 Procurement Officer on same day after delivery of Store.
- Bill should be submitted to Assistant Director (Procurement) along with G.S.T 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) Five Lac Forty Two Thousand Four Hundred Twelve 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. Rao Atif, ITM. (Registrar office)