



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

233

1. Contract No: PC/NED/CE/Server/6614/18/ 59
2. Name & Address of Contractor: **M/s. Vorson Pvt Ltd.**
3. Contractor's Tender No.: Nil, Date 30-05-2018
4. Indenter's Name & Address: Chairman, Civil Engg. Deptt. .
5. Indenter's Indent No & Date: 11587/280318/CE, 28-03-2018
6. Particulars of stores: **As below.**

Dated: 16/7/2018

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Computer Server: Dell server power edge R730 Processor: Inter Xeon Dual E52630 v4 2.2-2.5 Ghz up to 3.0 GHz, 20 MB Smart Cache, IU, 3.5 X8 Intel QPI Speed, Chipset: IntelC610 Memory: 32GB RDIMM (8X4), 2400 MT/s, Low Volt, Dual Rank, x8 Data Width (Optical), HDD: 1TB X8 SATA Hot plug HARD DRIVE, ODD: 8X DVD-RW, RAID Controller: PERC H730 1GB NV cache 0, 1, 5, 6, 10, 50, 60 full height, LAN: Broadcom BCM5720 1000base-T Dual Port Gigabit Ethernet controller (4x1 GbE), 2u rail kit, PSU: Dual Hot plug Redundant 750W(1+1) iDRAC8 Express 13 G, Cable Management Arm, Sliding Rails (Included) Chassis with up to 8 Hot Plug Hard Drives, KB212-B USB Entry Business Keyboard & MS111 USB Optical Mouse, Power cord NEMA5-15 to C13 wall Plug 125 volt, 15 AmP 3 meter two numbers Dell 24 HDMI flat panel monitor Eight Port KVM Switch with cables one numbers Microsoft with License windows server 2012 R2,x64 includes hyper-VM)	No.	596,750	01	596,750/-
	Add GST 17%...	.....	.....	.....	101,448/-
	Total with all taxes ...	.....	.....	.....	698,198/-

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) Six Hundred Ninety Eight Thousand One Hundred Ninety Eight, 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: Eng. M. Shahzad Raza, IT Manager, Civil Engg. Deptt.

232/c

F/SOP/PC 01/11/00

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.



**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.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store

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

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/CE/Server/6614/18/ 59
2. Name & Address of Contractor: **M/s. NEDO Corporation**
3. Contractor's Tender No.: Nil, Date 31-05-2018
4. Indenter's Name & Address: Chairman, Civil Engg. Deptt. .
5. Indenter's Indent No & Date: 11587/280318/CE, 28-03-2018
6. Particulars of stores: **As below.**

Dated: 16/7/2018

P. 83d

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
02	Multimedia Projector :- Hitachi CP-X3042WN 3 Chip LCD Technology, LCD Panel, 0.63" P-Si TFT x3, Resolution: XGA(1024x768) Native: 3200 ANSI Lumens, Contrast Ratio: 10,000 : 1, Manual Focus, Manual Zoom x 1.2, Lamp Life: 10,000 Hours (Eco 2 Mode), 5000 Hours (Standard Mode), Digital Keystone, Vertical Auto Keystone, White Board Mode, PC-Less Presentation, Day time Mode, Transition Detector, 2 x HDMI, 1 x VGA IN, 1 x VGA Out, Video input: 3 x Component RCA, 1 x RCA Jack for composite, 1 x S-Video, Audio Input: 2 x stereo Mini Jack, 1 x Pair RCA (L/R), 1 x Micorphone Jack, Audio Output, 1 x pair RCA(L/R), 1 x USB Type A (for PC-less Presentation), 1 x USB Type B (for USB display, USB mouse control, Wired network : 1 x RJ-45, Optional : Wireless USB Adapter/ Dongle if purchased separately with HDMI WIFI DONGEL	No.	72,000	02	144,000
	Add GST 17%...	.....	.....	.....	24,480/-
	Total with all taxes ...	.....	.....	.....	168,480/-

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 Sixty Eight Thousand Four 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: Eng. M. Shahzad Raza, IT Manager, Civil Engg. Deptt.


229/1

F/SOP/PC 01/11/00

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.
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