



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

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/EE/Photocopier /6434/18/1034/251 Dated: 12/9/18
 2. Name & Address of Contractor: **M/s. SeeSam Solutions Pvt Ltd**
 3. Contractor's Tender No.: Nil, Date 01-08-2018
 4. Indenter's Name & Address: Chairman, Electrical Department
 5. Indenter's Indent No & Date: 11672/180418/EE, 18-04-2018
 6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<p><u>Photocopier Machine:-</u> Nashuatec B/W Printer MP 3055SP</p> <p>Photo Copier with ADF, Photo Copier, Scanner and Network printer with ADF Ricoh 3055SP Photocopier General Specifications ----- Warm-up time: 20 seconds First output speed: 4.3 seconds Continuous output speed: 30 pages per minute Memory: 2 GB HDD: 320 GB Dimensions (W x D x H) With ARDF: 587 x 684 x 913 mm Power source: 220 - 240 V, 50/60 Hz COPIER ----- Copying process: Laser beam scanning and electro- photographic printing Multiple copying: Up to 999 copies Resolution: 600 dpi X 600 dpi Zoom: From 25% to 400% in 1% steps PRINTER ----- Printer language: Standard: PCL5e, PCL6, PostScript 3 (emulation), PDF direct (emulation) Option: Genuine Adobe PostScript, XPS, PDF, IPDS, PDF Direct from Adobe Print resolution: Maximum: 1,200 x 1,200 dpi Interfaces : SD slot, USB Host I/F, Ethernet 10 base- T/100 base-TX/1000 base-T, Wireless LAN (IEEE 802.11a/b/g/n) ----- Network protocol: TCP/IP: IP v4, IP v6 Windows environments: Windows Vista/7/8/8.1/10, Windows Server 2008/2008R2/2012/2012R2</p>	No.	305,983	01	305,983

SCANNER ----- Scanning speed: ARDF: Max. 80 originals per minute OR SPDF: Max. 110 (simplex)/180 (duplex) originals per minute Resolution: Maximum: 600 dpi Original size: A3, A4, A5, B4, B5 Bundled drivers: Network TWAIN PAPER HANDLING ----- Recommended paper size: Standard paper tray(s): A3, A4, A5, A6, B4, B5, B6 Paper input capacity: Standard: 1,200 sheets Maximum: 4,700 sheets Paper Weight: 52 – 300 grams Paper output capacity: Maximum: 1,625 sheets ECOLOGY ----- Power consumption: Maximum: 1,600 W Ready mode: 58.3 W Sleep mode: Less than 0 With Trolley and other standard accessories Warranty: Standard Warranty.				
	Add: GST 17%	52,017
	Total with all taxes	358,000

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.

RAND TOTAL (Value in Words) Three Hundred Fifty Eight Thousand, 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 Tahir, Sr. Store Keeper, Electrical Deptt.

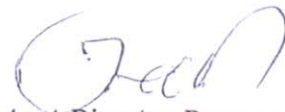
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|-----|---|---|
| 10. | Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest. | |
| 11. | Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act. | |
| 12. | Dispatch Instruction. | 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.