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

CONTRACT SCHEDULE

1. Contract No: PC/NED/CT/Workstation Tower/6596/18/1017 **1184** Dated: **28/8/** 2018.
2. Name & Address of Contractor: M/s. Home Syatem
3. Contractor's Tender No. & Date: Nil. 06-07-2018
4. Indenter's Name & Address: CCS.
5. Indenter's Indent No & Date: 11485 20-02-2018.
6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01.	Workstation Tower Z3Y91AV – HP Z6 G4 WKS HP Z6 G4 Country Kit SING HP Z6 G4 90 1000W Chassis Single Unit (Tower) Packaging Intel Xeon 3104 1.7 2133MHz 6C CPU 1TB 7200RPM SATA 3.5in Operating System load to SATA/SAS 8GB (1X8GB) DDR 42666 ECC Registered 1 CPU Memory AMD FirePro W2100 2GB GFX, HP Display Port to DVI-D Adapter (2 pack) No included Mouse Base FIO 4xUSB3 type A 9.5mm Blu-ray writer 1 st ODD 3/3/3 (material/labor/onsite) warranty SING, HP Linux-ready HP Remote Graphics Software (RGS) for Z HP Wirless keyboard and Mouse Business Slim Keyboard A/P, HP 3Y Next BusDay Onsite DT / WS HW Supp HP LED V244H 23.5 or Equivalent Warranty:- 03 Years warranty.	No.	555,000/-	01	555,000/-
	Total	555,000/-

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 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 Fifty Five Thousand.

7. Date of Delivery: Within 4 – 6 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. Saad Ahmed. Ph D Research Scholar

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.

13. Inspecting Officer.

14. Place at which to be inspected.

15. Payment.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.


- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2018-2019.
- 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.