

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

Contract No: PC/NED/CSIT/Comp. Equip/6600/18/1005/ **03** Dated: **27/** 2018
 Name & Address of Contractor: **M/s. Home System**
 Contractor's Tender No.: HS/2731, Date 24-05-2018
 Indenter's Name & Address: Chairman, CS&SE Deptt.
 Indenter's Indent No & Date: 11365/080118/CT, 08-01-2018
 Particulars of stores: **As below.**

Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
PC-Precision Tower 7000 Series (7910) <ul style="list-style-type: none"> • Processor: Intel® Xeon Processor E5-2620 V4 8C 2.1 GHZ Upto 3.0 GHZ Turbo 2133 MHZ 20 MB 85W • Memory: RAM 32 GB 2400 MHZ RDIMM ECC • Hard Drive: HDD 1TB 7200RPM SATA • Graphic Card: AMD Fie Pro TM W5100-4GB • Optical Drive: DVD+RW • LED Screen: 24" INCH LED • Operating System: Microsoft Windows 10 PRO 64 BIT Warranty: One Year	No.	525,000	01	525,000/-
Dell Laptop: Alienware 17 R3 Core i7 7 th Generation <ul style="list-style-type: none"> • Processor: Intel ® Core TM i7 7500U 2.7 GHZ with turbo boost up to 3.5 GHz. • Memory: RAM 32 GB (4x8GB) 2133 DDR4 • Hard Drive: HDD 1TB SATA Plus 512 SSD • Graphic Card: Nvidia Ge-Force 4 GB dedicated • Optical Drive: DVD+RW, • LED Screen: 17" LED FHD • Backlit Keys Wi-Fi Bluetooth Battery 3 Cell 41 WHr, Carrying Case, • Operating System: Microsoft Windows 10 PRO 64 BIT Warranty: One Year	No.	380,000	01	380,000/-
Total with all taxes ...	.....	.....	.....	905,000/-

INSTRUCTIONS:

Store must be delivered to Central Store in due period which will be issued by the Central Store to the indenter.

copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.

It should be submitted Assistant Director Procurement-II along with GST Invoice.

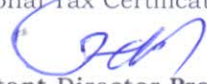
Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of Indent Form.

TOTAL (Value in Words) Nine Hundred Five Thousand, Only.

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. Waseem / Umer Farooq, Ph.D Research Scholar, Computer Science & Information Technology Deptt.
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 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/CSIT/Comp. Equip/6600/18/1005/03 Dated: 2/7/2018
 2. Name & Address of Contractor: **M/s. Total Network Solutions**
 3. Contractor's Tender No.: Nil, Date 23-05-2018
 4. Indenter's Name & Address: Chairman, CS&SE Deptt.
 5. Indenter's Indent No & Date: 11365/080118/CT, 08-01-2018
 6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
04	Digital Board Interactive IR Smart 10 Touch Board IB 102" 16:9 Screen Type: Steel Nano Touch Size 1640 * 1152 mm Touch Point: 10 Point Aspect Ratio: 16:9 Position Accuracy :<0.2 mm Touch Solution: 327968x32768 cursor Speed:>125 dots / second working Voltage: DC 4-6 DC5V Working Current : 200mA Warranty: 3 years Accessories: 1 pointer, 4 pen usb cable, wall mount CD manual	No.	101,690	01	101,690/-
	Add: GST 17% ....	.....	.....	.....	17,287/-
	Total with all taxes ...	.....	.....	.....	118,977/-

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 Eighteen Thousand Nine Hundred Seventy Seven, 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. Wassem / Umer Farooq, Ph.D Research Scholar, Computer Science & Information Technology Deptt.

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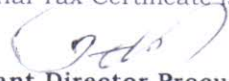
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13. Inspecting Officer. The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.
14. Place at which to be inspected. i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2017-2018.
15. Payment. ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2017 - 2018.
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.
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