



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

### CONTRACT SCHEDULE

1. Contract No: PC/NED/EL/Misc Items/6574/1008/ 19 Dated: 9/7/2018  
2. Name & Address of Contractor: **M/s. Shahzaib Trading Company**  
3. Contractor's Tender No.: Nil, Date 30-05-2018  
4. Indenter's Name & Address: Chairman, Electronic Engg. Deptt.  
5. Indenter's Indent No & Date: 11585/270318/EL, 27-03-2018  
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
08	<u>File Cabinet File Cabinet,</u> Four Drawer with Lock. Size: 52x18x24 Gujrat Steel "or Equivalent" (As per sample available in Electronic Department)	No.	10,900	08	87,200
09	<u>Experimental Work Table:</u> Experimental Work Table (Wooden) Solid Wood (Sheesham) (Sample available in Department)	No.	18,440	08	147,520
10	<u>Book Shelf:</u> Book Shelf (Wooden) Solid Wood (Sheesham) Size:24 Books Capacity	No.	3,240	08	25,920
11	<u>Table:</u> Table (Wooden), Solid Wood, (As per sample available in Electronic Department)	No.	5,440	25	136,000
<b>Total with all taxes ...</b>					<b>396,640/-</b>

#### 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)** Three Hundred Ninety Six Thousand Six Hundred Forty ,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. Shahid Hussain, Store Keeper, Electronics Engg. 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 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.



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BY REGISTERED A.D./COURIER SERVICE.

## CONTRACT SCHEDULE

1. Contract No: PC/NED/EL/Misc Items/6574/1008/19
2. Name & Address of Contractor: **M/s. BR Enterprises**
3. Contractor's Tender No.: Nil, Date 30-05-2018
4. Indenter's Name & Address: Chairman, Electronic Engg. Deptt.
5. Indenter's Indent No & Date: 11585/270318/EL, 27-03-2018
6. Particulars of stores: **As below.**

Dated: 9/5/2018

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b>Printer,</b> HP Laserjet Pro M402DN Black Printer (Network Printer)	No.	34,980	02	69,960
02	<b>Multimedia Projector : OPTOMA -X402</b> Projector Brand: Hitachi/ViewSonic / Optoma (or Equivalent), 4000 Lumens. Warranty: Three Year Parts & Labor , Lamp for One Year	No.	128,050	02	256,100
03	<b>Network Switch:</b> Linksys 24-Port Gigabit Smart Managed switch with 2 SFP Combo Ports (LGS326) Warranty: Standard Warranty	No.	39,805	02	79,610
04	<b>Network Cable:</b> Avaya (Systemax) CAT-6 UTP Gigaspeed Network. Cable 1000 Ft Roll (Genuine copper)	Roll	18,402	02	36,804
05	<b>Rj-45 Connector:</b> Connector, AMP RJ-45 Connector	Box	1,350	02	2,700
06	<b>Projection Screen:</b> Manual Wall Mount Projection Screen. Color: Matte White, washable. Size: 6ft (Width) x 5ft (Length)	Nos.	8,105	04	32,420
07	<b>White Board:</b> White Board with Aluminium Frame Size: 4ft x 5ft (As per sample available in Computer Centre, Electronic Deptt.)	Nos	3,502	08	28,016
12	<b>Executive Chairs:</b> Aura OffiSys Executive Chairs, High Back by Master Permanent Contact Mechanism for Lumber support. Fixed position angle control system at minimum 2 positions. Extra torsion adjustment control. Twin wheel castors, which meet requirements of BIFMA and DIN standards. Adjustable seat height gas lifts type of swivel. With S-Shape backrest designed according to the contour of the human spine to provide optimum lumber support and encourage seating posture. (As per sample available in Electronic Department)	Nos	17,200	25	430,000
13	<b>Bracket Fan Pak Fan:</b> Super King Bracket Fan (18") (Life Time Warranty)	Nos	5,205	08	41,640

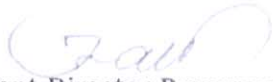
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| 13. | Inspecting Officer.   | The consignee/ Indenting officer or his authorized representative.<br>At firms premises/ Consignee's end.   |
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