

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

BY REGISTERED A.D./COURIER SERVICE.

**CONTRACT SCHEDULE**

1. Contract No: PC/NED/EX/Chair/6586/18/991 | 3857  
2. Name & Address of Contractor: M/s. Shahzaib Trading Corporation.  
3. Contractor's Tender No. & Date: Nil. 27-03-2018  
4. Indenter's Name & Address: COE.  
5. Indenter's Indent No & Date: 11264 21-11-2017  
6. Particulars of stores: As below.

Dated: 18/5/2018.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01.	Revolving Chairs Cane Kitted with 5 wheeler	Nos.	4,900/-	04	19,600/-
02.	Revolving Chairs Foam Seated with lather cover 5 wheeler with arm	Nos.	6,750/-	08	54,000/-
03.	Staff Chairs Can Knitted with arm	Nos.	2,240/-	20	44,800/-
04.	Chairs for Visitors Foam seated with back and arm with leather cover	Nos.	2,440/-	15	36,600/-
Total .....					155,000/-

**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) One Lac Fifty Five Thousand.**

7. Date of Delivery: Within 01 Month.  
(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. Faraz Yar Khan (Asst. COE).

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 firm's 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 to be taken against them which may be their black list and E.M.S.D. will be forfeited.
- v. In Case of late delivery, D. charges @ 2% per month will be imposed. 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 debited to Head of Account 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