



F/SOP/PC 01/11/00

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

1. Contract No: PC/NED/ DF/Server/6702/18/1083/814 Dated: 6/12/18
2. Name & Address of Contractor: **M/s. SI Global**
3. Contractor's Tender No.: Nil, Date 15-10-2018
4. Indenter's Name & Address: Director Finance, Directorate of Finance Department
5. Indenter's Indent No & Date: 12087/170918/DF, 17-09-2018
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Dell Power Edge R-430 Rack mountable Server:</u> Processor: Intel Xeon E5-2630 v4 2.2 GHz, 25M Cache, 8.0 GT/s QPI, Turbo, HT, 10 C/20T (85W) Max Mem 2133 MHz Memory: 2 X 8GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width Network Controller: On Board LOM 1GBE (Dual Port for Towers, Quad Port for Racks) Storage Controller: PERC H730P RAID Controller, 1GB NV Cache 8GB SD Card for RIPS IDRAC8 Express Power Supply: Dual, Hot Plug, Redundant Power Supply (1+1), 550W Form Factor: 2.5" Chassis with upto 8 Hot Plug Hard Drive Optical Drive: DVD-RW SATA Internal HDD: 5 x 600 GB 10K RPM AS 2.5in Hot-plug Hard Drive Misc: Dell EMC 1U Standard Bezel Ready Rails Sliding Rails with Cable Management Arm Warranty: 3Yr ProSupport: Next Business Day Onsite Service	No.	697,591	02	1,395,182
06	<u>Backup Drives:</u> Transcend Storejet 4TB USB 3.0	No.	19,798	04	79,192
07	<u>Optical Drives:</u> ASUS BLUE RAY WRITER 16X	No.	5,315	02	10,630
Total with all taxes	1,485,004

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 Million Four Hundred Eighty Five Thousand Four, Only.

- Date of Delivery: Within 30 Days; (If goods not delivered within stipulated time; please immediately intimate to the procurement cell).
- Place of Delivery: NED University Campus/Consignee.
- Name & Address of Consignee: Mr. Zubairuddin, IT Manager (Sr), DF Office.

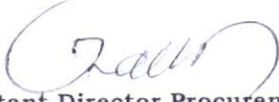
1. Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.
Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
2. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
3. Inspecting Officer. The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.
4. 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.
5. 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 debitible 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.



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

1. Contract No: PC/NED/ DF/Server/6702/18/1083/ *814* Dated: *6/12/18*
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No.: Nil, Date 25-10-2018
4. Indenter's Name & Address: Director Finance, Directorate of Finance Department
5. Indenter's Indent No & Date: 12087/170918/DF, 17-09-2018
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
02	Computer:- Dell Vostro 3670 8th Generation Specification: Processor: Intel ® Inside Core i7-8700 with Intel HD Graphics 630 (3.6 GHz, up to 4.0 Ghz with Intel Turbo Boost, 12 MB Cache, 4 Cores) 8 th Generation Processor. Chipset: Intel ® 360 Memory: 8 GB RAM (DDR4) Hard Drive: 1TB SATA HDD Optical Drive: DVD +RW Mouse: HP USB Mouse, Keyboard HP USB Keyboard. Power Supply: 180 W, up to 85% efficient, active PFC LED Screen : HP 21.5" LED Screen. Warranty: Three years Warranty	No.	97,500	09	877,500
04	Printer:- HP LaserJet Printer, M402dn One Year Company Standard Warranty	No.	32,500	06	195,000
05	Scanner: HP ScanJet Pro 2500 F1 Flatbed Scanner Warranty : One Year Warranty	No.	34,000	01	34,000
Total with all taxes	1,106,500

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- 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 Million One Hundred Six Thousand Five Hundred, 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. Zubairuddin, IT Manager (Sr), DF Office.


3. Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.
1. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
2. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
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