

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Horticulture/3450/ 1217

Dated: 30/1/2019

M/s. Multifunctional Traders,
D-20, Own Apartment, Gulistan-e-Johar, Block-12,
Near Sindh Baloch Society,
Karachi
Phone : 0315-2826353

Subject: Annual Rate Contract of Horticulture Items for the Year 2019, Awarded to M/s. Multifunctional Traders, Karachi.

Your above mentioned tender for the supply of above items as specified in the schedule attached have been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2019. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

The contract shall remain in force for (365) days since date of issue from 30-01-2019 to 29-01-2020 and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. QUANTITY OF STORE TO BE PURCHASED:

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. CONTRACT RATE AND FREIGHT CHARGES:

- a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

M. Asif Qureshi

Received

01-02-19

Cont'd....P/2

b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, you will have to supply the store according to agreed rates until conclusion of contract and compensation will be granted.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

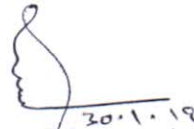
100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.

7. CONTRACT AGREEMENT:

Contract Agreement on Stamp Papers value equivalent to rate as specified in Stamp Act.



Assistant Director (Procurement-I)

Encl: As above.

Copy to:

- i) Director Services
- ii) Manager Central Stores

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No. ARC Horticulture/3450/ 217

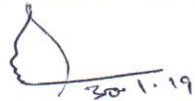
Dated: 30.01.2019

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S.No	Description of Stores		Unit	Rate without GST
8	Karate Chemical	1 liter bottle As per approved sample	Nos	1380
12	Methamida phass	500 ml imported As per sample	Nos	1794
13	Panja	Large with handle As per approved sample	Nos	828
14	Pick Axe	with handle As per approved sample	Nos.	966
15	Pipe(hose)	2"dia (Ring type)	Rft	248.4
16	Pipe (Rubber)	1" dia X 3mm transparent National/Equivalent	Rft	57.96
17	Pipe (Rubber)	2" dia X 3mm transparent National/Equivalent	Rft	103.5
21	Pipe (Rubber)	1 1/2" dia X 3mm transparent National/Equivalent	Rft	89.7

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)


Assistant Director (Procurement-I)

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