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F/QSP 10/04/00

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

1. Contract No: PC/NED/HS/Computer/6657/18/1062/ **549** Dated: **26/08/2018**
2. Name & Address of Contractor: **M/s. BR Enterprises**
3. Contractor's Tender No. & Date: Nil 28-08-2018
4. Indenter's Name & Address: **Ag. Chairperson, Humanities Department**
5. Indenter's Indent No & Date: 11842 22-07-2018
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Computer Desktop Computer Dell 7050MT Core i7, 7700 (7th Generation), RAM 8 GB, HDD: 1 TB SATA Intel HD Graphics DVD RW Keyboard, Mouse, Monitor Dell LED 20" Wide Screen.	Nos.	101,526/-	02	203,052/-
	Total Amount with all Taxes	203,052/-

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) Two Lac Three Thousand Fifty Two Only.

Date of Delivery: Within 01 Month.

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: Muhammad Iqbal, PA, Humanities Department

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.
13. Inspecting Officer.
14. Place at which to be inspected.
15. Payment.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.

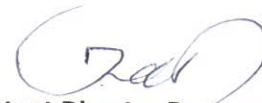
- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2018-2019.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2018 - 2019
- iii. If the supply is not according 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.



F/QSP 10/04/00

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

1. Contract No: PC/NED/HS/Computer/6657/18/1062/549 Dated: 26/08 2018
2. Name & Address of Contractor: **M/s. Vorson (Pvt.) Ltd.**
3. Contractor's Tender No. & Date: Nil 27-08-2018
4. Indenter's Name & Address: **Ag. Chairperson, Humanities Department**
5. Indenter's Indent No & Date: 11842 22-07-2018
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02	Printer Office Black and White Laser Printers HP LaserJet Pro M402dn (C5F92A) Printer Speed Black: Normal: Up to 38ppm Print quality black (best) HP Fast Res 1200 Memory, standard 128MB DRAM: 128 MB NAND Flash Duplex Printing: Automatic (Standard), Display: 2-line backlit LCD graphic display. Note: Printer should include the following: Preinstalled Introductory HP 26A Black LaserJet Toner Cartridge (1,500 Pages) Getting Started Guide, Setup Poster Support Flyer, Warranty guide, Printer documentation and software on CD-ROM, Power cord,	Nos.	34,316/-	02	68,632/-
Total Amount.....					68,632/-

INSTRUCTIONS:

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- 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) Sixty Eight Thousand Six Hundred Thirty Two Only.

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: Muhammad Iqbal, PA, Humanities Department

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.

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