



**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, Karachi**  
**BY REGISTERED A.D./COURIER SERVICE**

**CONTRACT SCHEDULE**

1. Contract No. PC/NED/FED/LAB.EQUIP /6681/18/ 497 Dated: 17-10-2018
2. Name & Address of Contractor: Messrs. Paktech Instruments Company, 185, Street-15, Block-3, Sharfabad, Karachi Tel: 34949215 – Fax: 34930971
3. Contractor's Tender No. & Date: PC/NED/FED/LAB.EQUIP/6681/18 Dated 24-07-2018
4. Indenter's Name & Address: Chairman, Food Engineering Department
5. Indenter's Indent No. & Date: Nil Nil
6. Particulars of Stores: As below:

Item No.	DESCRIPTION OF STORES	Acctg Unit	Price per A/U	Total Qty. Reqd.	Total Value
			Pak. Rs.		Pak. Rs.
FED/DC TL 01	PASC Computer Controlled Laboratory Pasteurizer	No.	5,797,687.00	01	5,797,687.00
FED/DC TL 02	SSPC Computer Controlled Spray Drier	No.	6,518,491.00	01	6,518,491.00
FED/DC TL 03	DSNC Computer Controlled Teaching Cream Separator	No.	2,458,821.00	01	2,458,821.00
FED/DC TL 04	EMANC Computer Controlled Butter Maker Teaching Unit	No.	1,695,601.00	01	1,695,601.00
FED/DC TL 05	CCDC Computer Controlled Teaching Curdling Tank	No.	6,836,727.00	01	6,836,727.00
FED/DC TL 06	PVQC Computer Controlled Teaching Cheese Press	No.	1,746,450.00	01	1,746,450.00
FED/DC TL 07	IYDC Computer Controlled Teaching Yo <sub>u</sub> rt Incubator	No.	3,108,189.00	01	3,108,189.00
FED/DC TL 08	RD Computer Controlled Teaching Co <sub>u</sub> se Cheese Maker	No.	4,320,857.00	01	4,320,857.00
FED/DC TL 10	J <sub>u</sub> ry Homogeniser	No.	2,000,000.00	01	2,000,000.00
FED/DC TL 11	DSN Teaching Cream Separator	No.	Covers in Item No. 03	---	Covers in Item No. 03
FED/DC TL 12	AEQC Computer Controlled Cheese Vat	No.	Covers in Item No. 08	---	Covers in Item No. 08
FED/DC TL 13	EMAN Butter Maker Teaching Unit	No.	Covers in Item No. 04	---	Covers in Item No. 04

R-661c

FED/ DC TL 15	SBANC Computer Controlled Tray Drier <u>Recommended Accessory:</u> TGV Steam Generator (3 kW)	No.	2,762,173.00	01	2,762,173.00
			929,902.00	01	929,902.00
<b>Total amount with 17% GST:</b>					<b>38,174,898.00</b>

**INSTRUCTIONS:**

- Store must be delivered to Food Engineering Department in due period and Inspection Certificate will be issued by the Indenting Department.
- A copy of Delivery Challan must be delivered to ADP-II on same day after delivery of store.
- Bill should be submitted Project Director / CE (Food) Engineering along-with all requisite documents / invoices e.g. GST Invoice, Delivery Challan, and Professional Tax Certificate etc

**GRAND TOTAL(Value in Words) Three Crore Eighty One Lacs Seventy Four Thousand Eight Hundred & Ninety Eight Only.**

7. Date of Delivery : Within 16 Weeks
8. Place of Delivery : NED University Campus / Consignee
9. Name & Address Consignee : Chairman, Food Engineering Department
10. Performance Security Equivalent to 2.5% of Contract Schedule is required and will be submitted to the office of CE (Food).
11. Contract Agreement or Stamp papers value equivalent to rate as specified in Stamp Act will be submitted to the office of CE (Food).
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 period of inspection and Consignee's receipt certificate.
15. Payment
  - ii. 80% Payment in advance against Bank Guarantee [as specified in Clause 6 of the Special Conditions of the Bidding Documents] Contract, along with contract and balance after delivery and in proof consignee's receipt.
  - 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 will be imposed as specified in Clause 7 of the Special Conditions of the Bidding Documents. 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.

*Zam*  
Assistant Director Procurement-II  
For & on behalf of Vice Chancellor  
NED University of Engineering & Technology

The cost is debatable 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.

Copy to:

1. Resident Auditor
2. Indenting Officer
3. Case file
4. Master file
5. Manager Central Store

*Received by:  
Shehzaad Mansoor  
17/10/18*