

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

BY REGISTERED A.D./COURIER SERVICE.

**CONTRACT SCHEDULE**

1. Contract No: PC/NED/ AR/Projector / 6690/18/1104/ 1143 Dated: 24/11/2019  
2. Name & Address of Contractor: **M/s. ABM Data System**  
3. Contractor's Tender No.: Nil, Date 14-11-2018  
4. Indenter's Name & Address: Chairperson, Architecture & Planning Deptt.  
5. Indenter's Indent No & Date: 11989/080818/AR, 08-08-2018  
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b><u>Epson Multimedia Projector:-</u></b> Model EB X05 3 LCD Technology, 3300 Lumens, Contrast 15000:1 HD Ready Native Resolution 1024 x 768 Lamp Life up to 10000 hrs, HDMI USB Display Auto vertical keystone, Horizontal manual.	No.	80,000/-	03	240,000/-
<b>Total with all taxes ...</b>					<b>240,000/-</b>
<b>INSTRUCTIONS:</b>					
<ul style="list-style-type: none"><li>▪ Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.</li><li>▪ A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.</li><li>▪ Bill should be submitted Assistant Director Procurement-II along with GST Invoice.</li><li>▪ Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.</li></ul>					
<b>GRAND TOTAL (Value in Words) Two Hundred Forty Thousand, Only.</b>					

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. Mubashir Ahmed Khalid, ITMSS, Architecture & Planning

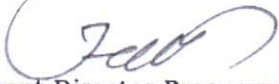
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|-----|---|---|
| 10. | Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest. |   |
| 11. | Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.    |   |
| 12. | Dispatch Instruction.   | 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.<br>At firms 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 2018-2019.  |
| 15. | 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.<br>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.<br>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.<br>v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.<br>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.