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

CONTRACT SCHEDULE

1. Contract No: PC/NED/RG/Gold Medal/6693/18 / 731 Dated: 28/11/2018.
2. Name & Address of Contractor: M/s. Al-Faisal Jewellers Karachi
3. Contractor's Tender No. & Date: Nil 02-10-2018.
4. Indenter's Name & Address: Ag. Registrar, Registrar Office
5. Indenter's Indent No & Date: 11963 02-08-2018.
6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<p>Gold Medal Silver Medal (Gold Platted) with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm</p> <p>Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) = 02.200gm Total Weight to be Charged = 24.200gm</p> <p>The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc.</p>	Nos.	13,000/-	28	364,000/-
02	<p>Gold Medal Silver Medal (Gold Platted) Vakeel-u-Nisa {For Computer Science & Information Technology Student} with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm.</p> <p>Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) = 02.200 gm Total Weight to be Charged = 24.200 gm</p> <p>The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc.</p>	Nos.	13,000/-	01	13,000/-



F/SOP/PC 01/11/00

03	<p>Gold Medal</p> <p>Silver Medal (Gold Platted) Prof Dr A.T.Khan{For CIVIL Engineering Department Student}with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) =02.200 gm Total Weight to be Charged =24.200 gm</p> <p>The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc.</p>	Nos.	13,000/-	01	13,000/-
04	<p>Gold Medal</p> <p>Silver Medal (Gold Platted)Prof Aziz ul Hasan Khan {For URBAN Engineering Department Student} Memorial with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) =02.200 gm Total Weight to be Charged =24.200 gm</p> <p>The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc.</p>	Nos.	13,000/-	01	13000/-
Total Amount with all Taxes	403,000/-

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) Four Lac Three Thousand 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: Khawar Jamil-ud-Din, Incharge Transport (OV)/ACSA.

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.

Dispatch Instruction.



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13. Inspecting Officer. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
14. Place at which to be inspected. The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.
15. Payment.
- 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.

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.

Copy to

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