



F/SOP/PC 01/11/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ BEME/Compressor /6716/18/1116/1346 Dated: 19/2/19
2. Name & Address of Contractor: **M/s. The Equipment Company**
3. Contractor's Tender No.: Nil, Date 29-11-2018
4. Indenter's Name & Address: Chairman, Bio Medical & Medical Engg. Department
5. Indenter's Indent No & Date: 12132/021018/BEME, 02-10-2018
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
1.	Portable compressor cooler Storage capacity: 38 l Powerful cooling with continuously variable temperature range: +10 C to -15 C. Stationary cooler powered by 230 V AC Convenient quick chill function	No.	106,550	01	Rs. 106,550/-
2.	TDCS device V2 20 & 30 Minute Safety Timer with Automatic Shut-Off, 4 Selectable Current Levels; 0.5mA, 1.0mA, 1.5mA, 2.0mA	No.	60,158	01	Rs. 60,158/-
3.	Intensity Select combo II 2 channels of independent stimulation output 4 modalities in one portable device; TENS, NMES, Interferential & Russian Extensive range of programs with body-part specific 4 stimulation modes for TENS: Continuous, Pulse Width Modulation, Pulse Rate Modulation & Combo Modulation (pulse rate & width modulation) Up to 10,000 Hz of IF therapy Rechargeable lithium ion battery with USB/wall charger & LED charging indicator light	No.	29,015	01	Rs. 29,015/-
4.	Commander Echo Algometry kit & Dynamometer Kit Algometry kit Measures up to 25 lb Multiple tip sizes for different testing applications Replaceable rubber tips Use for both Algometry and Finger strength testing Axis Compensation TM load cell technology. Maintains accuracy even when force is applied off center. Dynamometer kit Stores 20 bilateral tests with 1-8 repetitions per side Calculates coefficient of variation (CV), right and left average force, bilateral deficit, fatigue and timed fatigue test evaluate hand strength and compare results to published data 200 lb capacity	No.	618,806	01	Rs. 618,806/-
Total: ...					814,529
Add: GST 17% ...					138,471
Total with all taxes ...					953,000/-

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to 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 the Indent Form.

GRAND TOTAL (Value in Words) Nine Hundred Fifty Three Thousand, Only.

- 8 + 12 weeks (26 April)*
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. Shahid Alam, Sr. Store Keeper, Bio Engg. & Medical Engg. Deptt.

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.
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.

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.

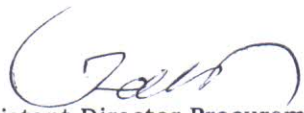
vi. Valid Professional Tax Certificate is required for payment.

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.