



F/QSP 10/04/00

58/c

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

1. Contract No: PC/NED/AR/UPS/6718/1099/ 1152
2. Name & Address of Contractor: **M/s. Pioneer System**
3. Contractor's Tender No. & Date: PS-BM-500560-18 18-12-2018
4. Indenter's Name & Address: Chairman, Architecture & Planning Department
5. Indenter's Indent No & Date: 12098 24-09-2018
6. Particulars of stores:

Dated: 25/11/2019

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<u>KVA Online UPS (0.9 Power Factor)</u> Model: ES106 ✓ Make: Deutsche Power Elektra Series ✓ Origin: Germany ✓ Assembling: Hong Kong ✓ Technology: DSP (Advance Digital Control Technology UPS) ✓ Topology: Digital True Online Double Conversion Base System ✓ Wave Form: Pure Sine Wave ✓ Battery: 12V-7AH x 20 Nos. Dry Sealed Maintenance Free Lead Acid Proof. ✓ Backup time: 10 Minutes approx. Power Factor: 0.9 ✓ Over Load Protection: Built -In ✓ AVR: Built In ✓ Input Voltage/Frequency : 220/230/240 VAC /50Hz ± 5% Main Input Voltage Range: 115V-300 VAC Out Put Voltage: 220/230/240 VAC Input circuit Breaker: Built-In ✓ Warranty: UPS 01 year & Batteries 01 year	Nos.	132,479/-	01	132,479/-
	17% GST	22,521/-
	Total Amount.....	155,000/-

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) One Lac Fifty Five Thousand Only.

7. Date of Delivery: 07-March-2019

If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.



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8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Mr. Mubashir Ahmed Khalid, ITM,SS
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% payments 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 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.