



## NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

### PURCHASE SECTION

### INSPECTION CERTIFICATE

**(To be completed by Consignee / Indenter)**

1. Contract No: IC-UNI-20251103-100 Date: 2025-11-03
2. Contractor's Name and address: Directorate of Work & Services,
3. Indenter. University Procurement 4. Indent No IC-UNI-20251103-100
5. Consignee: Main University Store 6. Department: Directorate of Work and Service
7. Date of Delivery. 2025-11-03 8. Delivery in part or full Full
9. Details of Stores delivered.

Item No.	DESCRIPTION OF STORES	Acct. Unit	Tendered (Quantity)	Rejected (Quantity)	Accepted (Quantity)
1	Mechanical Keyboard (University store supply)	PCS	3	0	3

**10. Consignee / Indentor:**

- a) Date of Inspection 2025-11-03  
 b) Certified that the stores as mentioned on page 1 (para 9) have been received in good condition and according to specifications as given in the Contract Order; except the following for the reasons as below:

ITEM No	REASONS FOR REJECTION
c) The stores received have been entered in Stock Register No. <u>Main Store Equipment Register</u>	Page No(s). _____
d) Date of Entry: <u>2025-11-03</u>	

Consignee's Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Countersignature by  
 Chairman / Head of the Department  
 (if other than Consignee)

**11. Central Store:**

- a) The items have been registered in the Central Dead Stock Register (Non Stock) No: \_\_\_\_\_  
 Page No(s). \_\_\_\_\_  
 b) Date of Entry: \_\_\_\_\_

Manager Central Store

**12. Purchase Section, Directorate of Finance:**

Checked and found all formalities of inspection have been completed.

Dated: 2025-11-03**Assistant Director Finance  
(Purchase)**