

**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
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c) The stores received have been entered in Stock Register No. Main Store Equipment Register

Page No(s). _____

d) Date of Entry: 2025-11-03

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)**