

ONLINE SUPPLY ORDER AGAINST DIRECTORATE GENERAL OF SUPPLIES & DISPOSALS RATE CONTRACT

The Directorate General of Supplies & Disposals is not authorised to arrange for the purchase of stores for private parties or for use of Government Officers)

Ack. No. : USR/SOS/201409/19007

Supply Order Status Finalised

Supply Order Placing Authority

Department of Post  
O/O The Chief Postmaster General, Assam Circle Meghdoot Bhawan, 4th Floor,  
Guwahati-781001  
Guwahati 781001  
0361-2545047  
techassam@gmail.com

Supply Order No.: Mails/3-12/Fund/Part-IVDated15.09.2014

Date: 15/09/2014

Rate Contract No Computers/IT-1/RC-71090000/1014/81/O0259/4288

06/01/2014

Period of Rate Contract 06/01/2014 To 30/09/2014

This order which is intended for the supply of the stores detailed in the schedule below in accordance with the terms and conditions of the Directorate General of Supplies & Disposal Rate/Contract mentioned above and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred to and the requisition are placed) on the part and the President of India on the other part)

1. Name of the Govt. concerned to which the requisitioning officer belongs:

Department Of Posts
2. Indentor's A/C head to which cost is debitale:

4552.00.104.14.99.52 Plan
3. Name & Address of A/C Officer of Indenting Office:

Director of Accounts(Postal),  
Silpukhuri, Guwahati-781003
4. Indents No. & Date:

1 Dated 15.09.2014

5. Details of Stores ordered

Item Sr. No.	AlternateSrno. (0 refers to no alternate)	Store Description	Accountiong Unit	Unit Price (Rs.)	Ordered Qty	Ordered Value (Rs.)	Remarks
33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	NOS.	49145.04	75	3685878.00 SEVENTY-FIVE ONLY	
Total Value in Rupees:						3685878.00 THIRTY-SIX LAKHS EIGHTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-EIGHT ONLY	

6. Terms of delivery :

Free delivery at site including installation and commissioning.
- 7.1 Authority holding sealed particular (AHSP):

Additional Director General of QA New Delhi (For Civil Indentor)  
Concerned AHSP of DGQA, Ministry of Defence (For Defence Indentor)
- 7.2 Inspection Authority

1 null
- 7.3 Q A Officer

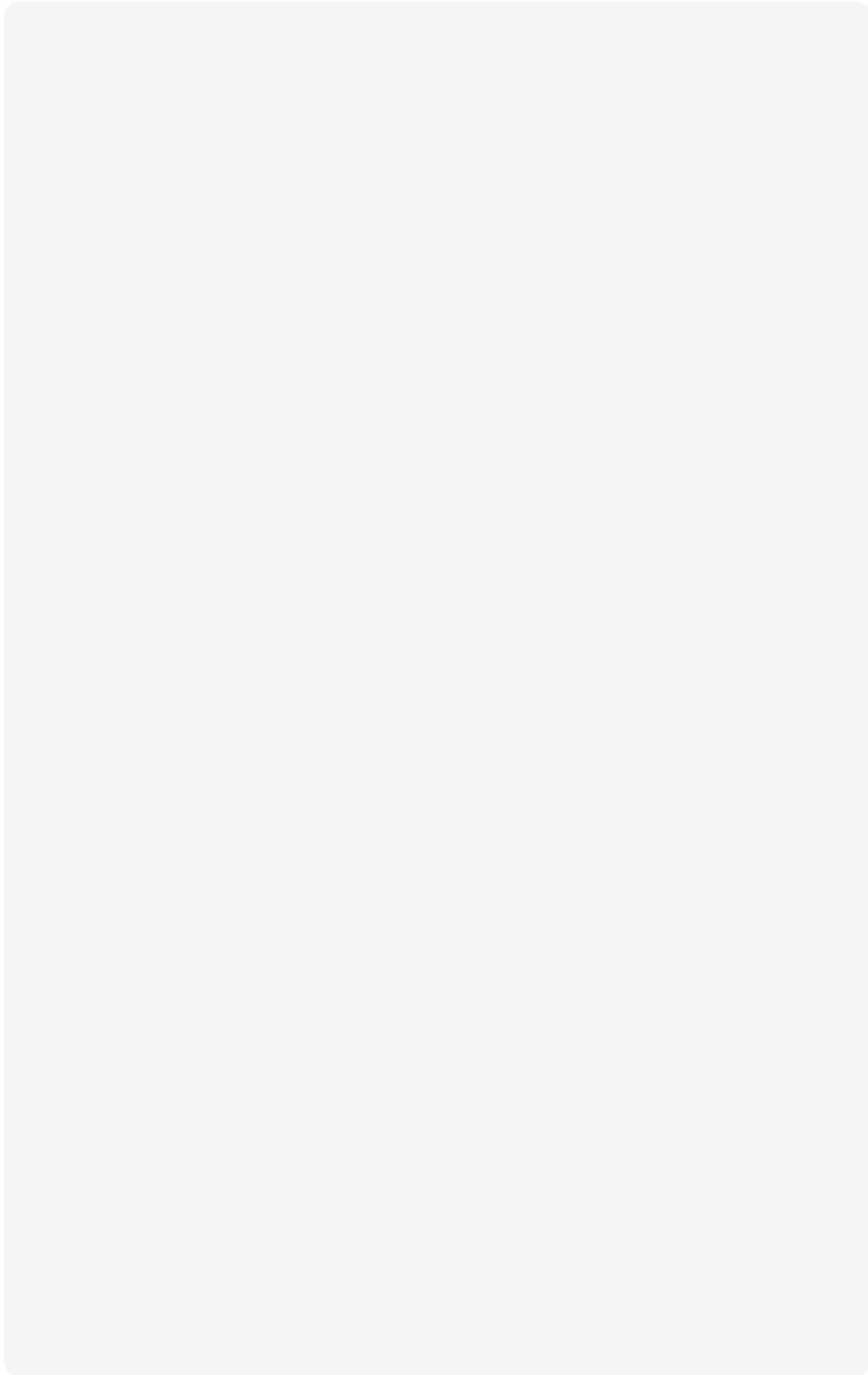
A) User Department :  
1 Department of Posts O/o the CPMG Assam Circle, Guwahati-781001
- 7.4 Paying Authority

CCA DELHI,The Chief Controller of Accounts, Deptt. of Supply,16A, AKBAR  
ROAD

8. Consignee Details

Srno	Consignee Name/ Address with Account Head/Account Officer / Destination Station	Item Sr No.	Alt.srno	Store Description	Allocated Qty.	Delivery Date	Despatch mode
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1	DEPARTMENT OF POSTS SENIOR SUPERINTENDENT OF POST CACHAR DIVISION, SILCHAR-788001 SILCHAR - 788001	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	10.000	17/11/2014	Road
Email:-							
2	DEPARTMENT OF POSTS SUPERINTENDENT OF POSTS NAGAON DIVISION NAGAON NAGAON - 782001	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	10.000	17/11/2014	Road
Email:-							
3	DEPARTMENT OF POSTS SUPERINTENDENT OF POSTS DARRANG DIVISION TEZPUR-784001  TEZPUR - 784001	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	15.000	17/11/2014	Road
Email:-							
4	DEPARTMENT OF POSTS SUPERINTENDENT OF POSTS SIVASAGAR DIVISION JORHAT-785001 JORHAT - 785001	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	10.000	17/11/2014	Road
Email:-							
5	DEPARTMENT OF POSTS SUPERINTENDENT OF POSTS TINSUKIA DIVISION TINSUKIA TINSUKIA - 786125	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	10.000	17/11/2014	Road
Email:-							
6	DPT OF POSTS O/o: the SSRM, GH Dn, Guwahati 3rd floor,Meghdoot Bhawan, Guwahati Guwahati - 781001	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	20.000	17/11/2014	Road
Email:-							



**SPECIAL INSTRUCTIONS**

1. On all your letter,Invoices and bills please quote the Acknowledgement No. and the date of this order, the name of the Indenting officer and the date of contract.
2. No direct payment should be made to the supplying firm by the indenter or consignee himself for supplies made against the supply order.

Signature  
Designation

Supply Order No. **Mails/3-12/Fund/Part-IVDated15.09.2014** Date **15/09/2014**

Supply Order No. **Mails/3-12/Fund/Part-IVDated15.09.2014** Date **15/09/2014**

Copy forwarded for information to :

- |                      |                    |                                                                                            |
|----------------------|--------------------|--------------------------------------------------------------------------------------------|
| 1. Indenting Office: | Department of Post | O/O The Chief Postmaster General, Assam Circle Meghdoot Bhawan, 4th Floor, Guwahati-781001 |
|----------------------|--------------------|--------------------------------------------------------------------------------------------|
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- |              |   |                     |                                                                          |
|--------------|---|---------------------|--------------------------------------------------------------------------|
| 2. Consignee | 1 | DEPARTMENT OF POSTS | SENIOR SUPERINTENDENT OF POST<br>CACHAR DIVISION,<br>SILCHAR-788001      |
|              | 2 | DEPARTMENT OF POSTS | SUPERINTENDENT OF POSTS<br>NAGAON DIVISION<br>NAGAON                     |
|              | 3 | DEPARTMENT OF POSTS | SUPERINTENDENT OF POSTS<br>DARRANG DIVISION<br>TEZPUR-784001             |
|              | 4 | DEPARTMENT OF POSTS | SUPERINTENDENT OF POSTS<br>SIVASAGAR DIVISION<br>JORHAT-785001           |
|              | 5 | DEPARTMENT OF POSTS | SUPERINTENDENT OF POSTS<br>TINSUKIA DIVISION<br>TINSUKIA                 |
|              | 6 | DPT OF POSTS        | O/o: the SSRM, GH Dn, Guwahati<br>3rd floor,Meghdoot Bhawan,<br>Guwahati |
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|-------------------------|----------------------------------------------------------|--|--|
| 3. Inspection Authority | ADG(Q.A),Jeevan Tara Building,5,Sansad Marg,New Delhi-01 |  |  |
|-------------------------|----------------------------------------------------------|--|--|
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|----------------------|---|----------------------------------------------------------------|--|
| 4. Quality Assurance | 1 | Department of Posts O/o the CPMG Assam Circle, Guwahati-781001 |  |
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- |                     |                                                                              |  |  |
|---------------------|------------------------------------------------------------------------------|--|--|
| 5. Paying Authority | CCA DELHI,The Chief Controller of Accounts, Deptt. of Supply,16A, AKBAR ROAD |  |  |
|---------------------|------------------------------------------------------------------------------|--|--|
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- |                                                     |                                                              |  |  |
|-----------------------------------------------------|--------------------------------------------------------------|--|--|
| 6. Designation of accounts officer of the consignee | Director of Accounts(Postal),<br>Silpukhuri, Guwahati-781003 |  |  |
|-----------------------------------------------------|--------------------------------------------------------------|--|--|

It is certified that the copy of supply order No Mails/3-12/Fund/Part-IVDated15.09.2014 dated has been dispatched

"Certified that a copy of the Supply Order has been despatched under endorsement No.(s)\_\_\_\_\_ dated\_\_\_\_\_ to the\_\_\_\_\_ (here fill in the Name and designation of the Paying Authority)\_\_\_\_\_ and\_\_\_\_\_ to the\_\_\_\_\_ (here fill in the Name and designation of the Quality Assurance Officer) by Regd Post with AD/Speed Post.

Sign of DDO with date "

(Auth.Signatory)

(Sign & Stamp)

Supply Order No: Mails/3-12/Fund/Part-IV Dated 15.09.2014

Ack. No. : **USR/SOS/201409/19007**  
Date:

To

Messrs HEWLETT PACKARD INDIA SALES PVT. LTD.  
Building No. 2, Tower D&E, 1st to 5th floor, DLF Cyber Green, DLF Cyber City, Phase III, Gurgaon  
Contact Person - Mr. Amit Anand - 08527646655 , aanand@hp.com  
Mr. Rahul Mehra , 09818217342.  
Gurgaon  
122002

**Address for supply order placement and billing :-**

Signature with  
Name & Designation

Date: 15/09/2014

**Note : For Supply Order issued on or after 24.08.2012, ink signing is not mandatory provided the Supply Order is digitally signed . However, if for any reason digital signature does not appear on finalized Supply Order ,the Supply Order will be valid Supply Order provided Signatory ink sign and stamp all the pages of Supply Order.**

**Price Calculation Sheet**