

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. : DEL/SOS/201409/19015

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-IV.Dated15.09.2014

Date: 15/09/2014

Rate Contract No DTPERIPHRL/IT-1/RC-72010000/0214/81/OA205/4212

12/08/2013

Period of Rate Contract 12/08/2013 To 31/10/2014

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:

2 dated 15/9/2014

5. Details of Stores ordered

Item Sr. No.	AlternateSrno. (0 refers to no alternate)	Store Description	Accounting Unit	Unit Price (Rs.)	Ordered Qty	Ordered Value (Rs.)	Remarks
17.	0	DOT MATRIX PRINTER - Pin: 24,Column: 136,Cps at 10 cpi: 300,Port: one parallel or USB,English and Devnagari Scirpt in-built	NOS.	11242.81	75	843210.75	SEVENTY-FIVE ONLY
Total Value in Rupees:						843210.75	EIGHT LAKHS FORTY-THREE THOUSAND TWO HUNDRED TEN POINT SEVEN FIVE 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

A) For Civil :
1 ADG(QA),NEW DELHI
- 7.3 Q A Officer

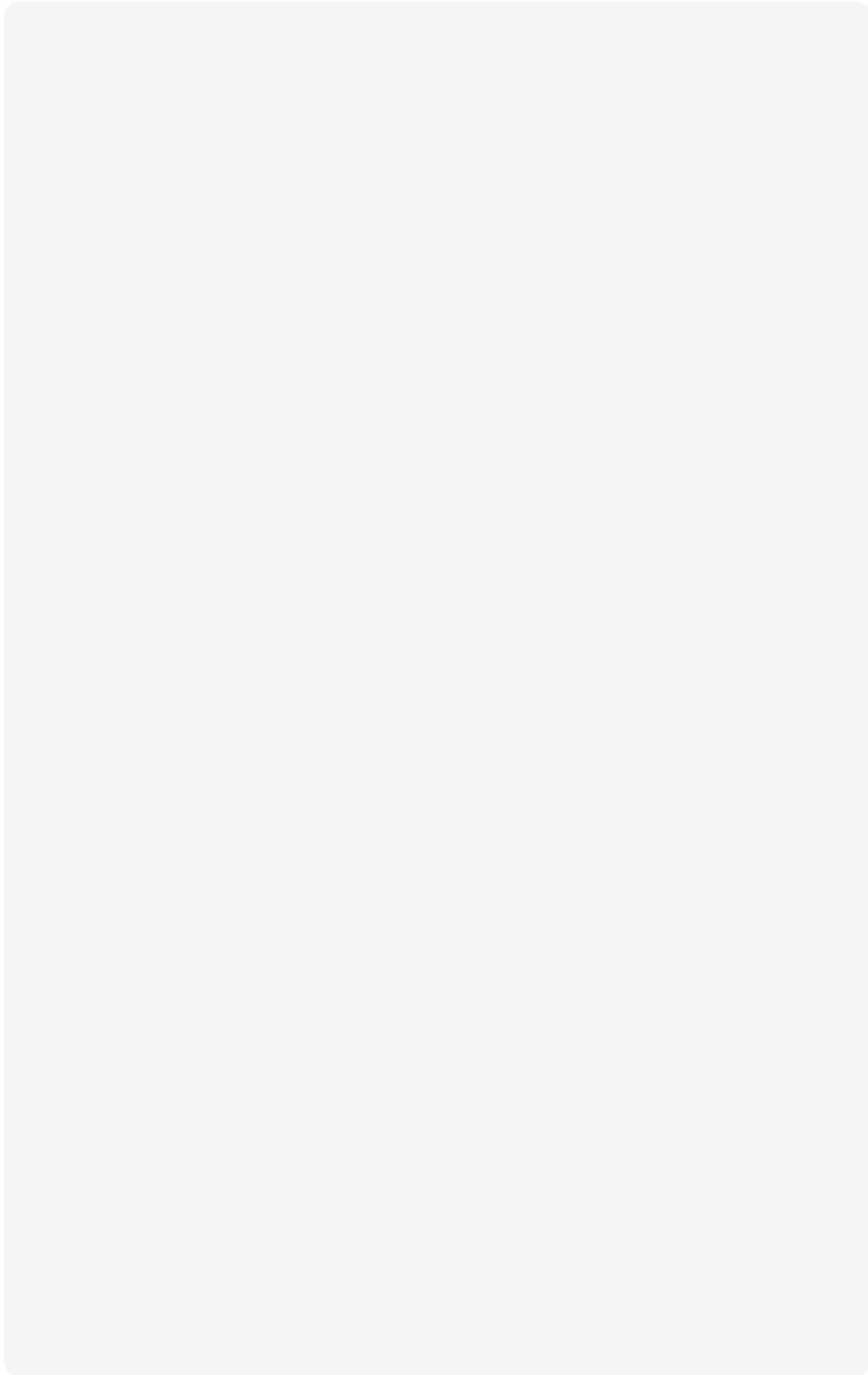
A) For Civil :
1 NEW DELHI Director(QA), Delhi Directorate,
Jeevan Tara Building, 4th Floor, Sansad Marg New Delhi DELHI -110001
- 7.4 Paying Authority

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	17.	0	DOT MATRIX PRINTER - Pin: 24,Column: 136,Cps at 10 cpi: 300,Port: one parallel or USB,English and Devnagari Scirpt in-built	10.000	15/11/2014	Rail
Email:-							
2	DEPARTMENT OF POSTS SUPERINTENDENT OF POSTS NAGAON DIVISION NAGAON NAGAON - 782001	17.	0	DOT MATRIX PRINTER - Pin: 24,Column: 136,Cps at 10 cpi: 300,Port: one parallel or USB,English and Devnagari Scirpt in-built	10.000	15/11/2014	Rail
Email:-							
3	DEPARTMENT OF POSTS SUPERINTENDENT OF POSTS DARRANG DIVISION TEZPUR-784001 TEZPUR - 784001	17.	0	DOT MATRIX PRINTER - Pin: 24,Column: 136,Cps at 10 cpi: 300,Port: one parallel or USB,English and Devnagari Scirpt in-built	15.000	15/11/2014	Road
Email:-							
4	DEPARTMENT OF POSTS SUPERINTENDENT OF POSTS SIVASAGAR DIVISION JORHAT-785001 JORHAT - 785001	17.	0	DOT MATRIX PRINTER - Pin: 24,Column: 136,Cps at 10 cpi: 300,Port: one parallel or USB,English and Devnagari Scirpt in-built	10.000	15/11/2014	Road
Email:-							
5	DEPARTMENT OF POSTS SUPERINTENDENT OF POSTS TINSUKIA DIVISION TINSUKIA TINSUKIA - 786125	17.	0	DOT MATRIX PRINTER - Pin: 24,Column: 136,Cps at 10 cpi: 300,Port: one parallel or USB,English and Devnagari Scirpt in-built	10.000	15/11/2014	Road
Email:-							
6	DPT OF POSTS O/o: the SSRM, GH Dn, Guwahati 3rd floor,Meghdoot Bhawan, Guwahati Guwahati - 781001	17.	0	DOT MATRIX PRINTER - Pin: 24,Column: 136,Cps at 10 cpi: 300,Port: one parallel or USB,English and Devnagari Scirpt in-built	20.000	15/11/2014	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 payement should be made to the supplying firm by the indentor or consignee himself for supplies made against the supply order.

Signature
Designation

Supply Order No. **Mails/3-12/Fund/Part-IV.Dated15.09.2014**

Date **15/09/2014**

FINANCIAL CERTIFICATE

I certify that:

- (a) We are a Central Government Department drawing funds from consolidated fund of India.
- (b) The expenditure involved for this purpose has received the sanction of the competent financial authority.
- (c) The funds are available under the proper head in the sanction budget allotment for the concerned financial year.
- (d) I have been fully authorised by the Department to sign the supply order and incur the liability of the stores being ordered.

Note : If there is any discrepancy in any stipulation(s) regarding Price, Discount, Excise Duty, Cess, Sales Tax, Octroi, Terms of Delivery or any other terms/clauses mentioned in the rate contract, as amended till the date of placement of this Supply Order, the stipulation as amended in the rate contract till the placement of this Supply Order will prevail and shall be binding.

Supply Order No. Mails/3-12/Fund/Part-IV.Dated15.09.2014 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
2. Consignee	1 DEPARTMENT OF POSTS	SENIOR SUPERINTENDENT OF POST CACHAR DIVISION, SILCHAR-788001
	2 DEPARTMENT OF POSTS	SUPERINTENDENT OF POSTS NAGAON DIVISION NAGAON
	3 DEPARTMENT OF POSTS	SUPERINTENDENT OF POSTS DARRANG DIVISION TEZPUR-784001
	4 DEPARTMENT OF POSTS	SUPERINTENDENT OF POSTS SIVASAGAR DIVISION JORHAT-785001
	5 DEPARTMENT OF POSTS	SUPERINTENDENT OF POSTS TINSUKIA DIVISION TINSUKIA
	6 DPT OF POSTS	O/o: the SSRM, GH Dn, Guwahati 3rd floor,Meghdoot Bhawan, Guwahati
3. Inspection Authority	ADG(Q.A),Jeevan Tara Building,5,Sansad Marg,New Delhi-01	
4. Quality Assurance	1 NEW DELHI Director(QA), Delhi Directorate, Jeevan Tara Building, 4th Floor, Sansad Marg New Delhi DELHI -110001	
5. Paying Authority	CCA DELHI,The Chief Controller of Accounts, Deptt. of Supply,16A, AKBAR ROAD	
6. Designation of accounts officer of the consignee	Director Of Accounts (postal) Silpukhuri, guwahati-781003	

It is certified that the copy of supply order No Mails/3-12/Fund/Part-IV.Dated15.09.2014 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.Dated15.09.2014

Ack. No. : **DEL/SOS/201409/19015**
Date:

To

Messrs LANDMARK INFONET PVT. LTD.
Plot No. 85 P, Sector - 44, Institutional Area, Gurgaon
Contact Person - Mr. Satpal Balhara - 09811626300 / 9958899999 / 09871101143
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