Digitally signed by: Ranjeet Singh Email Id: cpmgharyana@rediffmail.com

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. : N.A/SOS/201409/18440

Supply Order Status Finalised

06/01/2014

Supply Order Placing Authority

Haryana Postal Circle O/o Chief Postmaster General 107, The Mall, Ambala Cantt. Ambala Cantt. 0171-263100, 094165-00075 cpmg_hry@indiapost.gov.in

Supply Order No.: BD	D_COMP_1_60_RMS_	_SORTING_OFFICE_	COMPUTERS_	2014 Da	te: 23/09/2014

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

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 Department Of Posts requisitioning officer belongs:

2. Indentor's A/C head to which cost is debitable: 5201.00.104.14.99.52

3. Name & Address of A/C Officer of Indenting Office: DAP-Ambala

4. Indents No. & Date: BD_COMP_1_60_RMS_SORTING_OFFICE_COMPUTERS_2014 Dated 05/09/2014

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 SY Configuration: Intel core i5,Oper System: Microsoft Windows 8	STEM -	49145.04	21 TWENTY-	1032045.84 ONE ONLY	
Total V	Value in Rupee	s:	TEN LAKHS THIRTY ONLY	-TWO THOU	SAND FORT	1032045.84 Y-FIVE POINT EIG	HT FOUR
6. Teri	ms of delivery :	Free	e delivery at site including i	nstallation and	commissionin	g.	
	hority holding sea	area particular (FIIIST).	itional Director General cerned AHSP of DGQA	-		,	
7.3 Q A	Officer						
'.4 Pay	ing Authority	1 CCA DELHI,The C ROAD	Chief Controller of Accou	nts, Deptt. of S	Supply,16A, A	KBAR	
8. Con	signee Details						
	Consignee Nam Address with A Head/Account Destination Sta	Account Officer /	no Store Descriptior	n Allocat	ed Qty. De	elivery Date Desp	atch mode

Supply Order No.: BD_COMP_1_60_RMS_SORTING_OFFICE_COMPUTERS_2014

Date: 23/09/2014

1	DOP SRO Faridabad NH-IV Post Office Faridabad Faridabad - Faridabad	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	2.000	30/11/2014	Road
Email	-						
2	DOP SRO Gurgaon Sohana Chowk Gurgaon Gurgaon - Gurgaon	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	2.000	30/11/2014	Road
Email:	:-						
3 Email:	DOP SRO Hisar Hisar Head Post OfficeHisar Hisar - Hisar	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	1.000	30/11/2014	Road
4	DOP						
- Email:	SRO Rohtak Railway Station Rohtak Rohtak - Rohtak	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	1.000	30/11/2014	Road
5	DEPARTMENT OF POST						
	RMS 'HR' Division Office GPO Complex Ambala Cantt Ambala Cantt - 10301 ambala cantt	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	2.000	30/11/2014	Road
Email :	-						
6 <u>Email:</u>	DEPARTMENT OF POST Supdt of Post Offices 450-451A, Phase-V, Sec-19, Udyog Vihar Gurgaon Division Office Gurgaon-122016 Gurgaon - 12201 Gurgaon	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	3.000	30/11/2014	Road
7	DEPARTMENT OF POSTS	33	0	DESKTOP COMPUTER WITH	4.000	30/11/2014	Road
	HRO 'HR' Dn. Ambala Ambala GPO Building 2nd Floor Ambala Cantt Ambala Cantt - 133001 ambala cantt	33.	U	PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	4.000	50/11/2014	Kuau
Email :	:-						
8	DOP SRO Kurukshetra Sorting ist Floor Kurukshetra HO Kurukshetra Kurukshetra - 136118 kurukshetra	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	1.000	30/11/2014	Road
Email:							
9	DOP SRO Karnal RMS Karnal Railway Station Karnal Karnal - 132001 karnal	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	1.000	30/11/2014	Road
Email:			0	DESKTOP COMPUTER WITH	1.000	30/11/2014	Road
Email: 10 Email:	DOP SRO Panipat RMS Panipat Railway Station Panipat Panipat - 132113 panipat	33.	U	PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8			

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Date: 23/09/2014

Email:	Sonipat RMS Sonipat Railway Station Sonipat Sonipat - 131001 sonipat ;-			SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8			
12	DEPARTMENT OF POST OFFICE Bhiwani Stg Office Kothi No. 62 Vijay Nagar, Near Raj Mahal Guesh House Bhiwani - 127001 Bhiwani	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	1.000	30/11/2014	Road
Email: 13 Email:	DEPARTMENT OF POST Rewari RMS MDG Second Floor Jhajjar Chowk Rewari Rewari - 12340 Rewari	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	1.000	30/11/2014	Road

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. BD_COMP_1_60_RMS_SORTING_OFFICE_COMPUTERS_2014

Date 23/09/2014

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. BD_COMP_1_60_RMS_SORTING_OFFICE_COMPUTERS_2014

Date 23/09/2014

Copy forwarded for information to :

1. Indenting Office		Haryana Postal Circle	O/o Chief Postmaster General 107, The Mall, Ambala Cantt.		
2. Consignee	1	DOP	SRO Faridabad NH-IV Post Office Faridabad		
	2	DOP	SRO Gurgaon Sohana Chowk Gurgaon		
	3	DOP	SRO Hisar Hisar Head Post OfficeHisar		
	4	DOP	SRO Rohtak Railway Station Rohtak		
	5	DEPARTMENT OF POST	RMS 'HR' Division Office GPO Complex Ambala Cantt		
	6	DEPARTMENT OF POST	Supdt of Post Offices 450-451A, Phase-V, Sec-19, Udyog Vihar Gurgaon Division Office Gurgaon-122016		
	7	DEPARTMENT OF POSTS	HRO 'HR' Dn. Ambala Ambala GPO Building 2nd Floor Ambala Cantt		
	8	DOP	SRO Kurukshetra Sorting ist Floor Kurukshetra HO Kurukshetra		
	9	DOP	SRO Karnal RMS Karnal Railway Station Karnal		
	10	DOP	SRO Panipat RMS Panipat Railway Station Panipat		
	11	DOP	SRO Sonipat RMS Sonipat Railway Station Sonipat		
	12	DEPARTMENT OF POST OFFICE	Bhiwani Stg Office Kothi No. 62 Vijay Nagar, Near Raj Mahal Guesh House		
	13	DEPARTMENT OF POST	Rewari RMS MDG Second Floor Jhajjar Chowk Rewari		
3. Inspection Authority		ADG(Q.A),Jeevan Tara Building,5,Sansad Marg,	New Delhi-01		
4. Quality Assurance		1			
5. Paying Authority CCA DELHI, The Chief Controller of Accounts, Deptt. of Supply, 16A, AKBAR ROAD					

6. Designation of accounts DAP-Ambala officer of the consignee

Ack No. : N.A/SOS/201409/18440

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It is certified that the copy of supply order No BD_COMP_1_60_RMS_SORTING_OFFICE_COMPUTERS_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)

Ack. No. : N.A/SOS/201409/18440 Date:

Supply Order No: BD_COMP_1_60_RMS_SORTING_OFFICE_COM

То

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 - dgsnd.cell@hp.com / 09311536145 / 09311536146

Mr. Amit Anand - aanand@hp.com Gurgaon 122002

Address for supply order placement and billing :-

Signature with Name & Designation

Date: 24/09/2014

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