

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/201409/18447

Supply Order Status Finalised

Supply Order Placing Authority

Haryana Postal Circle
O/o Chief Postmaster General
107, The Mall, Ambala Cantt.
Ambala Cantt. 133001
0171-263100, 094165-00075
cpmg_hry@indiapost.gov.in

Supply Order No.: BD_COMP_1_60_RMS_SORTING_OFFICE_COMPUTERS_2014_one Date: 23/09/2014

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: 5201.00.104.23.99.52

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_one dated 05/09/2014

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	1 ONE ONLY	49145.04	

Total Value in Rupees:	49145.04
	FORTY-NINE THOUSAND ONE HUNDRED FORTY-FIVE POINT ZERO FOUR 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

1

7.4 Paying Authority CCA DELHI,The Chief Controllor of Accounts, Deptt. of Supply,16A, AKBAR ROAD

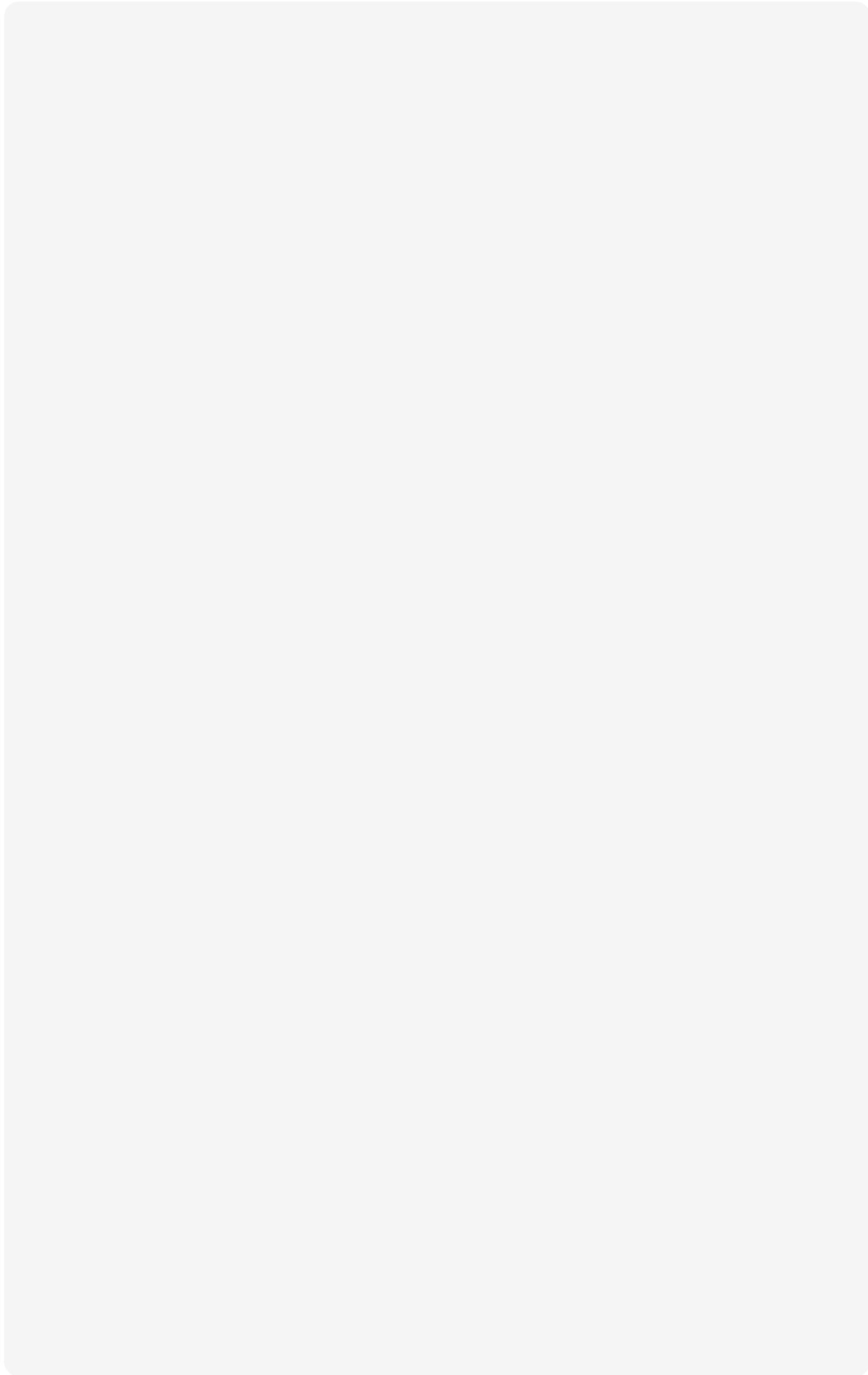
8. Consignee Details

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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Supply Order No.: BD_COMP_1_60_RMS_SORTING_OFFICE_COMPUTERS_2014_one

Date: 23/09/2014

1	DEPATRMENT OF POST supdt of post offices Near neelam Theater NIIT Faridabad Faridabad Division Faridabad - 121001 Faridabad - 121001 Faridabad	33.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i5,Operating System: Microsoft Windows 8	1.000	30/11/2014	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. **BD_COMP_1_60_RMS_SORTING_OFFICE_COMPUTERS_2014_one**

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_one** 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 DEPATRMENT OF POST | supdt of post offices
Near neelam Theater
NIIT Faridabad
Faridabad Division
Faridabad - 121001 |
| 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 officer of the consignee | DAP-Ambala | |

It is certified that the copy of supply order No BD_COMP_1_60_RMS_SORTING_OFFICE_COMPUTERS_2014_one 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: BD_COMP_1_60_RMS_SORTING_OFFICE_COM

Ack. No. : N.A/SOS/201409/18447

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 - 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