

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/201409/20280

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.: MAILS_9_100_2014_15_DMP_Printers

Date: 27/09/2014

Rate Contract No DTPERIPHRL/IT-1/RC-72010000/0214/81/F0653/4209

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: 3201.00.104.14.99.52(plan)
3. Name & Address of A/C Officer of Indenting Office: DAP-Ambala
4. Indents No. & Date: MAILS_9_100_2014_15_DMP_Printers dated 26/9/2014

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
15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	NOS.	7637.39	12 TWELVE ONLY	91648.68	

Total Value in Rupees:	91648.68
	NINETY-ONE THOUSAND SIX HUNDRED FORTY-EIGHT POINT SIX 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

1

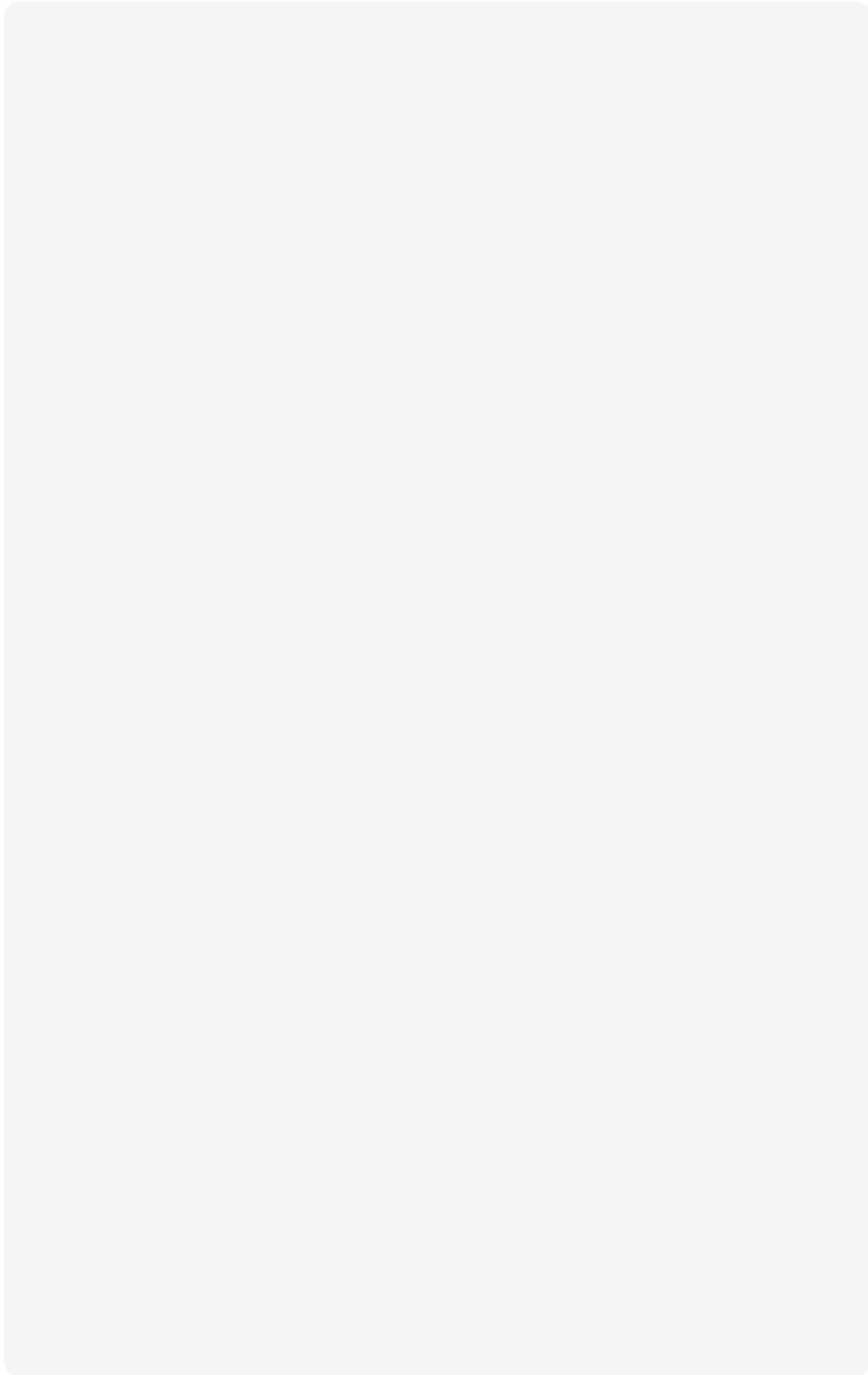
- 7.4 Paying Authority

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
	DOP						

1	Haryana Sorting Office Civil Line Near Gurdwara, New Dlehi New Delhi - 12001 new delhi	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	2.000	31/12/2014	Road
Email:-							
2	DOP SRO Faridabad NH-IV Post Office Faridabad Faridabad - Faridabad	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	1.000	31/12/2014	Road
Email:-							
3	DOP SRO Hisar Hisar Head Post OfficeHisar Hisar - Hisar	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	1.000	31/12/2014	Road
Email:-							
4	DOP SRO Rohtak Railway Station Rohtak Rohtak - rohtak	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	2.000	31/12/2014	Road
Email:-							
5	DEPATRMENT OF POST supdt of post offices Near neelam Theater NIIT Faridabad Faridabad Division Faridabad - 121001 Faridabad - 121001 faridabad	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	1.000	31/12/2014	Road
Email:-							
6	DOP SRO Karnal RMS Karnal Railway Station Karnal Karnal - 132001 Karnal	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	1.000	31/12/2014	Road
Email:-							
7	DOP SRO Panipat RMS Panipat Railway Station Panipat Panipat - 132113 Panipat	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	1.000	31/12/2014	Road
Email:-							
8	DOP SRO Sonipat RMS Sonipat Railway Station Sonipat Sonipat - 131001 Sonipat	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	1.000	31/12/2014	Road
Email:-							
9	DEPARTMENT OF POST OFFICE Bhiwani Stg Office Kothi No. 62 Vijay Nagar, Near Raj Mahal Guesh House Bhiwani - 127001 bhiwani	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	1.000	31/12/2014	Road
Email:-							
10	DEPARTMENT OF POST Rewari RMS MDG Second Floor Jhajjar Chowk Rewari Rewari - 12340 rewari	15.	0	DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB	1.000	31/12/2014	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_9_100_2014_15_DMP_Printers**

Date **27/09/2014**

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_9_100_2014_15_DMP_Printers** Date **27/09/2014**

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	Haryana Sorting Office Civil Line Near Gurdwara, New Dlehi
	2 DOP	SRO Faridabad NH-IV Post Office Faridabad
	3 DOP	SRO Hisar Hisar Head Post OfficeHisar
	4 DOP	SRO Rohtak Railway Station Rohtak
	5 DEPATRMENT OF POST	supdt of post offices Near neelam Theater NIIT Faridabad Faridabad Division Faridabad - 121001
	6 DOP	SRO Karnal RMS Karnal Railway Station Karnal
	7 DOP	SRO Panipat RMS Panipat Railway Station Panipat
	8 DOP	SRO Sonipat RMS Sonipat Railway Station Sonipat
	9 DEPARTMENT OF POST OFFICE	Bhiwani Stg Office Kothi No. 62 Vijay Nagar, Near Raj Mahal Guesh House
	10 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 officer of the consignee	DAP-Ambala	

It is certified that the copy of supply order No **MAILS_9_100_2014_15_DMP_Printers** 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_9_100_2014_15_DMP_Printers

Ack. No. :N.A/SOS/201409/20280
Date:

To

Messrs HCL INFOSYSTEMS LTD
G-8, 9 & 10, Sector - 3, Noida - 201301
Contact Person - Mr. Manichandra Singh, 09810941182, manichandra@hcl.com
Noida
201301

Address for supply order placement and billing :-

Signature with
Name & Designation

Date: 27/09/2014

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