Digitally signed by: Surinder Kumar Sharma Email Id: apmgtech.dop@gmail.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/201409/20280

Supply Order Status Finalised

Supply Order Placing Authority

Haryana Postal CircleO/o Chief Postmaster General107, The Mall, Ambala Cantt.Ambala Cantt.0171-263100, 094165-00075cpmg_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-72010000/02	14/81/F0653/4209		12	/08/2013		
Period of Rate Contract 12/08/2013 To 31/10	0/2014					
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:	3201.00.104.14.99.52(pla	n)				
3. Name & Address of A/C Officer of Indenting Offic	ce: DAP-Ambala					
4. Indents No. & Date: MAILS_9_100_2014_15_DMP_	Printers dated 26/9/2014					
5. Details of Stores ordered						
Item AlternateSrno. (0 refers to no Store Description	Accountiong	Unit Price	Ordered	Ordered Value	Remarks	

Sr. No.	alternate)			Unit	(Rs.)	Qty	(Rs.)
15.	0	DOT MATRIX PRINT 9,Column: 80,Cps at 10 c parallel or USB		NOS.	7637.39	12 TWELVE	91648.68 ONLY
Total '	Value in Rupee	25:	NINETY ONLY	-ONE THO	USAND SIX HU	NDRED FO	91648.68 RTY-EIGHT POINT SIX EIGHT
6. Terr	ms of delivery :		Free Delivery a	at site includii	ng installation and	l commission	ing.
7.1 Aut	hority holding sea	aled particular (AHSP):	Additional Dir	rector Gener	al of QA New l	Delhi (For C	ivil Indentor)
7.2 Ins	pection Autority		Concerned AH	ISP of DGC	QA, Ministry of	Defence (F	or Defence Indentor)
		1 null					
7.3 Q A	Officer	1					
7.4 Pay	ing Authority	CCA DELH ROAD	I,The Chief Cont	roller of Acc	ounts, Deptt. of	Supply,16A,	AKBAR

8. Consignee Details

Srno	Consignee Name/ Address with Accoun Head/Account Office Destination Station	t	Alt.srno Store Description	Allocated Qty.	Delivery Date Despatch mode	
	DOP					

Supply Order No.: MAILS_9_100_2014_15_DMP_Printers

Date: 27/09/2014

7DOP SRO Panipat RMS Panipat Railway Station Panipat - 132113 Panipat15.0DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB1.00031/12/2014Road8DOP SRO Sonipat RMS Sonipat RMS Sonipat R100015.0DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB1.00031/12/2014Road8DOP SRO Sonipat RMS Sonipat R100015.0DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB1.00031/12/2014Road9DEPARTMENT OF POST OFFICE Bhiwani Stg Office K oth No. 62 Vijay Nagar, Near Raj Mahal Guesh House15.0DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB1.00031/12/2014Road9Beiwani Stg Office K othi No. 62 Vijay Nagar, Near Raj Mahal Guesh House15.0DOT MATRIX PRINTER - Pin: 9,Column: 80,Cps at 10 cpi: 250,Port: one parallel or USB1.00031/12/2014Road								
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Email:-	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	AD	ADG(Q.A),Jeevan Tara Building,5,Sansad Marg,New Delhi-01					
4. Quality Assurance	:	I					
5. Paying Authority		CA DELHI,The Chief Controller of Acco pply,16A, AKBAR ROAD	ounts, Deptt. of				
6. Designation of accoun officer of the consigne		DAP-Ambala					

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

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)

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

Supply Order No: MAILS_9_100_2014_15_DMP_Printers

То

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