

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/201409/20205

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_SERVER

Date: 25/09/2014

Rate Contract No WORKSTN/IT-1/RC-71040000/0614/81/O0259/4304

06/02/2014

Period of Rate Contract 06/02/2014 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: 3201.00.104.14.99.52(PLAN)
3. Name & Address of A/C Officer of Indenting Office:
4. Indents No. & Date: MAILS_9_100_2014_15_SERVER DATED 25/9/2014

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
9.	0	WORKSTATION - Configuration: Intel Xeon W 3565/E5-1605 Processor with N-Vidia Quadro 2000(1GB)	NOS.	139585.32	3 THREE ONLY	418755.96	
23.	0	ADD ON ITEMS FOR WORKSTATIONS - Items: TFT Monitor for high resolution graphics, (1920x1200) 60.9cm/24"	NOS.	27896.4	3 THREE ONLY	83689.20	

Total Value in Rupees:	502445.16
	FIVE LAKHS TWO THOUSAND FOUR HUNDRED FORTY-FIVE POINT ONE SIX 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

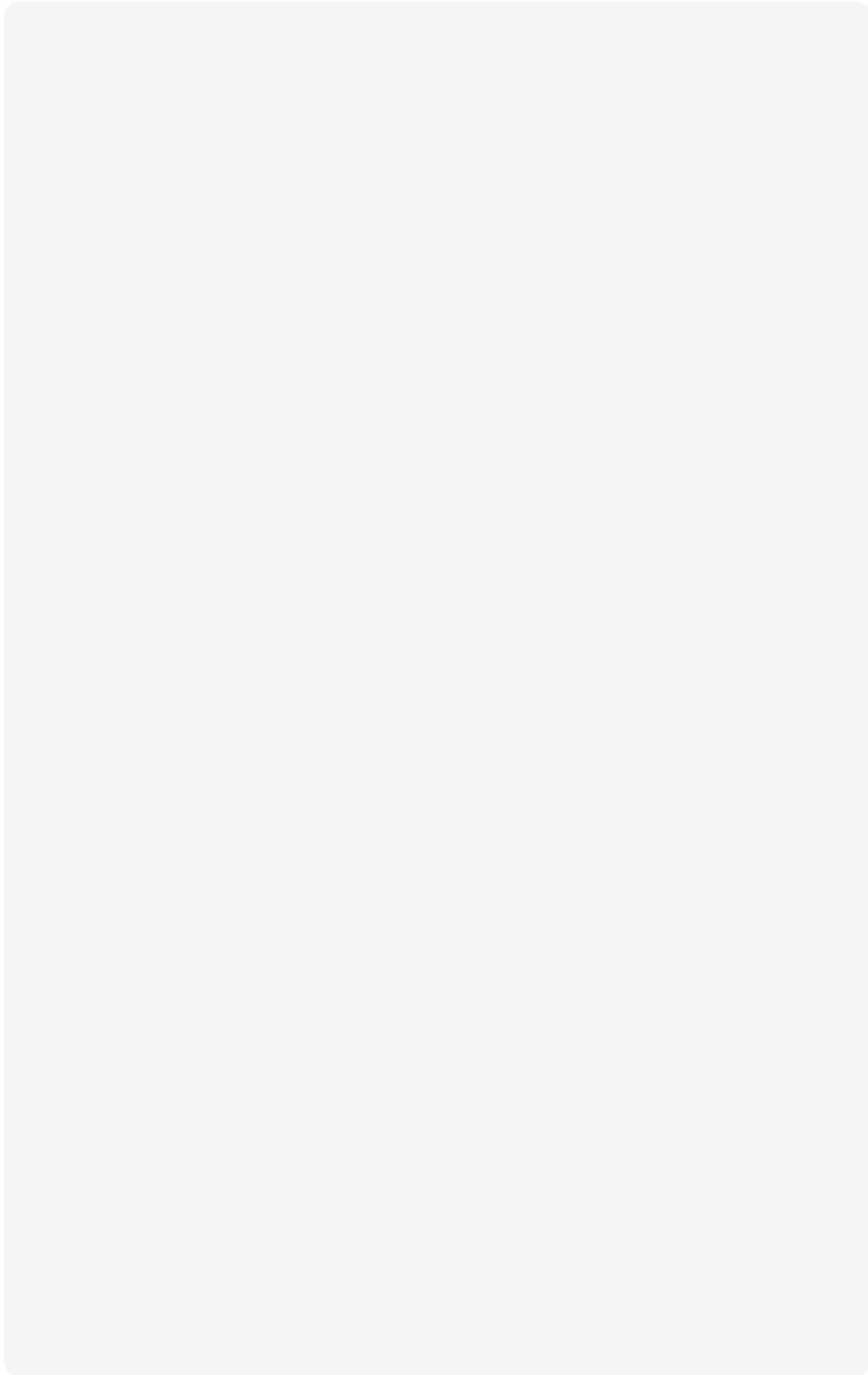
7.4 Paying Authority CCA DELHI,The Chief Controller of Accounts, Deptt. of Supply,16A, AKBAR ROAD

8. Consignee Details

Supply Order No.: MAILS_9_100_2014_15_SERVER

Date: 25/09/2014

Srno	Consignee Name/ Address with Account Head/Account Officer / Destination Station	Item Sr No.	Alt.srno	Store Description	Allocated Qty.	Delivery Date	Despatch mode
1	DOP Haryana Sorting Office Civil Line Near Gurdwara, New Dlehi New Delhi - 12001 NEW DELHI	9.	0	WORKSTATION - Configuration: Intel Xeon W 3565/E5-1605 Processor with N- Vidia Quadro 2000(1GB)	1.000	31/12/2014	Road
		23.	0	ADD ON ITEMS FOR WORKSTATIONS - Items: TFT Monitor for high resolution graphics, (1920x1200) 60.9cm/24"	1.000	31/12/2014	Road
		Email:-					
2	DOP SRO Gurgaon Sohana Chowk Gurgaon Gurgaon - GURGAON	9.	0	WORKSTATION - Configuration: Intel Xeon W 3565/E5-1605 Processor with N- Vidia Quadro 2000(1GB)	1.000	31/12/2014	Road
		23.	0	ADD ON ITEMS FOR WORKSTATIONS - Items: TFT Monitor for high resolution graphics, (1920x1200) 60.9cm/24"	1.000	31/12/2014	Road
		Email:-					
3	DEPARTMENT OF POST Supdt of Post Offices 450-451A, Phase-V, Sec-19, Udyog Vihar Gurgaon Division Office Gurgaon-122016 Gurgaon - 12201 GURGAON	9.	0	WORKSTATION - Configuration: Intel Xeon W 3565/E5-1605 Processor with N- Vidia Quadro 2000(1GB)	1.000	31/12/2014	Road
		23.	0	ADD ON ITEMS FOR WORKSTATIONS - Items: TFT Monitor for high resolution graphics, (1920x1200) 60.9cm/24"	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

Date **25/09/2014**

Supply Order No. **MAILS_9_100_2014_15_SERVER**

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_SERVER** Date **25/09/2014**

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 Gurgaon Sohana Chowk Gurgaon
	3 DEPARTMENT OF POST	Supdt of Post Offices 450-451A, Phase-V, Sec-19, Udyog Vihar Gurgaon Division Office Gurgaon-122016
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		

It is certified that the copy of supply order No **MAILS_9_100_2014_15_SERVER** 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_SERVER

Ack. No. : N.A/SOS/201409/20205
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 - Mr. Amit Anand - 08527646655 , aanand@hp.com
Mr. Rahul Mehra , 09818217342.
Gurgaon
122002

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