

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. : **CHA/SOS/201409/20210**

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_line_printers**

Date: **25/09/2014**

Rate Contract No **DTPERIPHRL/IT-1/RC-72010000/0214/81/O0267/4213**

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:
4. Indents No. & Date: **MAILS_9_100_2014_15_line_printers** 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
20.	0	LINE MATRIX PRINTER - Speed in LPM: 1000,Column: 132/136,Port: One parallel and one serial	NOS.	257250	1 ONE ONLY	257250.00	

Total Value in Rupees:	257250.00
	TWO LAKHS FIFTY-SEVEN THOUSAND TWO HUNDRED FIFTY 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 **A) For Civil :**
1 ADG(QA),NEW DELHI
- 7.3 Q A Officer **A) For Civil :**
1 CHANDIGARH Directorate of Quality Assurance
Block No.3, IInd floor, Kendriya Sadan,
Sector 9 A,Chandigarh Chandigarh CHANDIGARH -160055
- 7.4 Paying Authority **CCA DELHI,The Chief Controller of Accounts, Deptt. of Supply,16A, AKBAR ROAD**

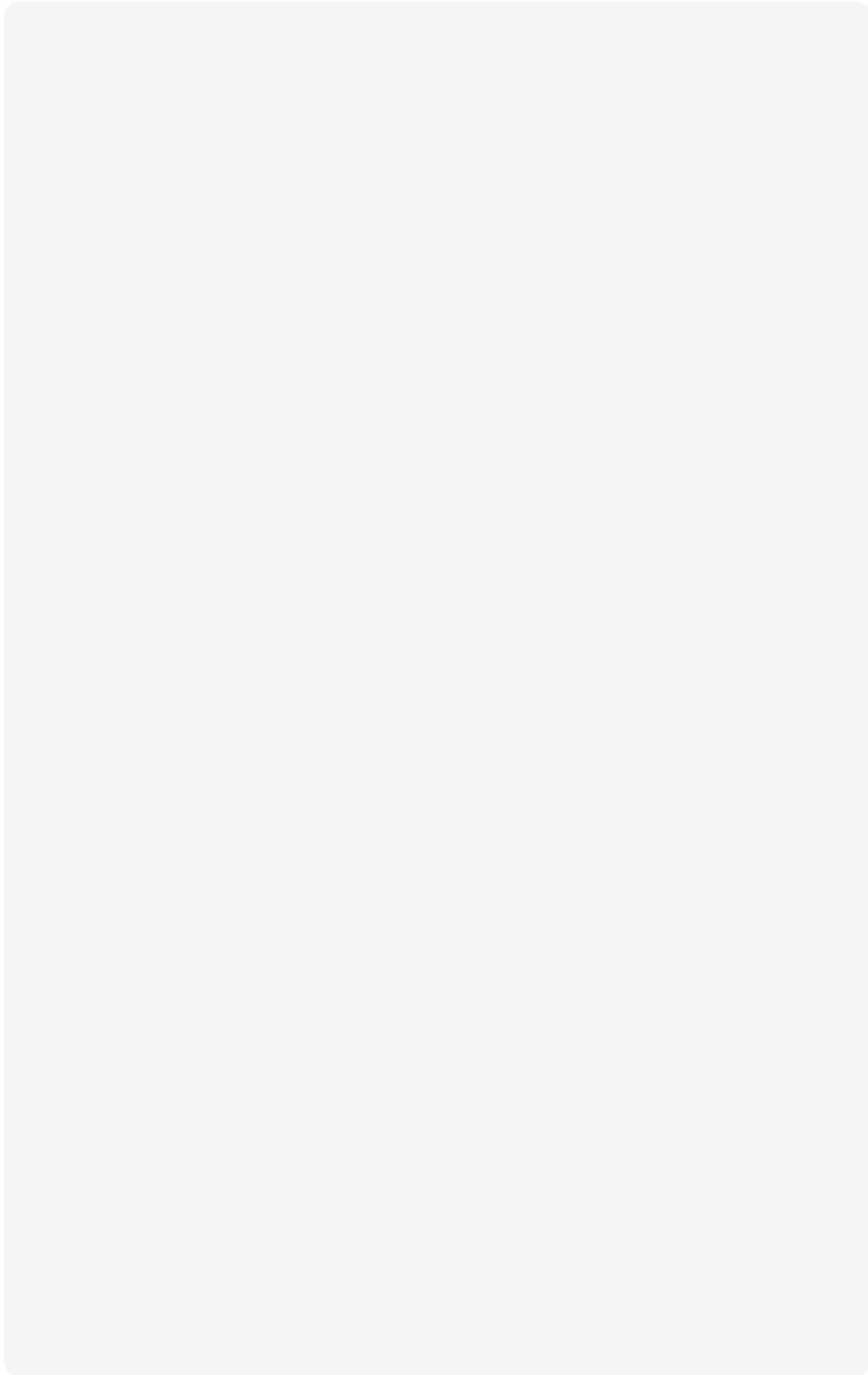
8. Consignee Details

Srno	Consignee Name/ Address with Account Head/Account Officer / Destination Station	Item Sr No.	Alt.srno	Store Description	Allocated Qty.	Delivery Date	Despatch mode
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Supply Order No.: [MAILS_9_100_2014_15_line_printers](#)

Date: 25/09/2014

1	DOP SRO Gurgaon Sohana Chowk Gurgaon Gurgaon - gurgaon	20.	0	LINE MATRIX PRINTER - Speed in LPM: 1000,Column: 132/136,Port: One parallel and one serial	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_line_printers**

Date **25/09/2014**

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_line_printers** 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 | SRO Gurgaon
Sohana Chowk Gurgaon |
| 3. Inspection Authority | ADG(Q.A),Jeevan Tara Building,5,Sansad Marg,New Delhi-01 | |
| 4. Quality Assurance | 1 | CHANDIGARH Directorate of Quality Assurance
Block No.3, IInd floor, Kendriya Sadan,
Sector 9 A,Chandigarh Chandigarh CHANDIGARH -160055 |
| 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_line_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_line_printers

Ack. No. : **CHA/SOS/201409/20210**
Date:

To

Messrs LIPI DATA SYSTEMS LIMITED
C-1, Greater Kailash Enclave - II, New Delhi
Contact PErson - Mr. Ajay Jha - 09810739987, ajha@lipidata.in
Mr. Amit Mishra - 09910498621, amit.mishra@lipidata.in
New Delhi
110048

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