

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/201409/18407

Supply Order Status Finalised

Supply Order Placing Authority

ASSISTANT DIRECTOR (TECHNOLOGY)
O/O CHIEF POSTMASTER GENERAL,
RAJASTHAN CIRCLE,
SARDAR PATEL MARG,
C-SCHEME,
JAIPUR
JAIPUR 302007
0141-2360191
cpmg_raj@indiapost.gov.in

Supply Order No.: MAILS/38-1/MNOPFUND/COMPUTER/14-15

Date: 05/09/2014

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: 5201.00.104.14.99.52 (PLAN) FOR THE YEAR 2014-15
3. Name & Address of A/C Officer of Indenting Office: DIRECTOR OF ACCOUNTS(POSTAL), JHALANA DOONGRI, JAIPUR-302004
4. Indents No. & Date: 66 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
19.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel Core i3,Operating System: Microsoft Windows 8	NOS.	40954.2	10 TEN ONLY	409542.00	

Total Value in Rupees:	409542.00
	FOUR LAKHS NINE THOUSAND FIVE HUNDRED FORTY-TWO 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

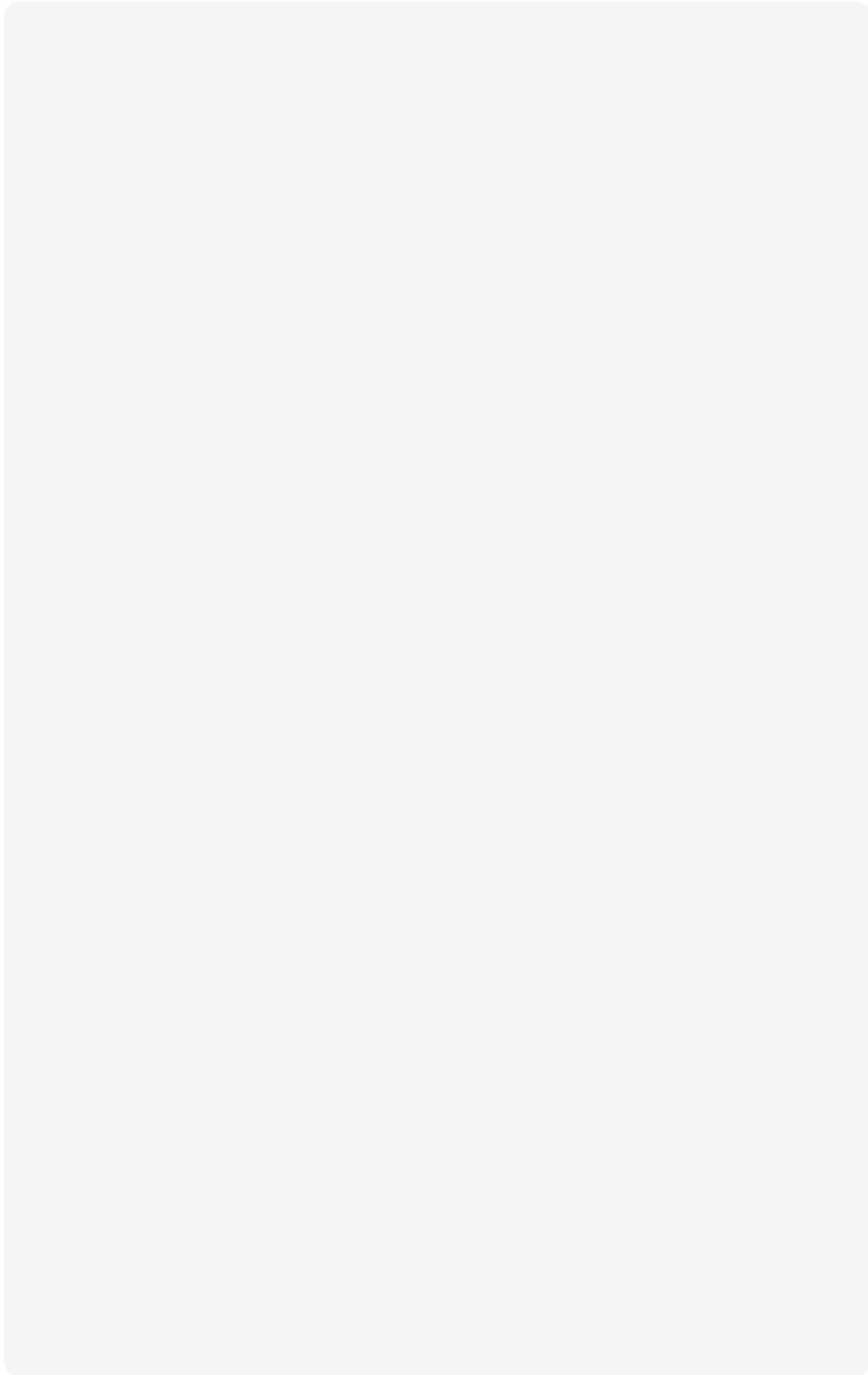
- 7.4 Paying Authority

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
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1	SRM(SORTING) RMS "JP" DIVISION, JAIPUR RAILWAY STATION, DISTRICT-JAIPUR JAIPUR - 302006 JAIPUR	19.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel Core i3,Operating System: Microsoft Windows 8	7.000	27/11/2014	Road	
Email:-								
2	ASRM KOTA O/O ASRM RMS JP DIVISION, KOTA JN. RMS, KOTA KOTA - 324002 KOTA	19.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel Core i3,Operating System: Microsoft Windows 8	3.000	27/11/2014	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. **MAILS/38-1/MNOPFUND/COMPUTER/14-15**

Date **05/09/2014**

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/38-1/MNOPFUND/COMPUTER/14-15** Date **05/09/2014**

Copy forwarded for information to :

- | | | |
|--|---|---|
| 1. Indenting Office: | ASSISTANT
DIRECTOR
(TECHNOLOGY) | O/O CHIEF POSTMASTER GENERAL,
RAJASTHAN CIRCLE,
SARDAR PATEL MARG,
C-SCHEME,
JAIPUR |
| 2. Consignee | 1 SRM(SORTING) | RMS "JP" DIVISION,
JAIPUR RAILWAY STATION,
DISTRICT-JAIPUR |
| | 2 ASRM KOTA | O/O ASRM RMS JP DIVISION,
KOTA JN. RMS,
KOTA |
| 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 | DIRECTOR OF ACCOUNTS(POSTAL), JHALANA DOONGRI, JAIPUR-302004 | |

It is certified that the copy of supply order No **MAILS/38-1/MNOPFUND/COMPUTER/14-15** 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/38-1/MNOPFUND/COMPUTER/14-15

Ack. No. : N.A/SOS/201409/18407
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: 05/09/2014

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