

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/201409/20337**

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/KW/UPS**

Date: **30/09/2014**

Rate Contract No **ON-LINEUPS/IT-4/RC-D3070000/1113/84/03350/1717**

25/04/2013

Period of Rate Contract **25/04/2013 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: **68 DATED 30.09.2014**

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
36.	0	ON-LINE UPS WITH ISOLATION TRANSFORMER SUITABLE FOR SINGLE PHASE AC INPUT & SINGLE PHASE AC OUTPUT, FLOOR MOUNTED TYPE - Rating of UPS: 5.0 KVA,Indicative Back-up time: 30 Minutes	NOS.	64351.11	2 TWO ONLY	128702.22	

Total Value in Rupees:	128702.22 ONE LAKHS TWENTY-EIGHT THOUSAND SEVEN HUNDRED TWO POINT TWO TWO ONLY
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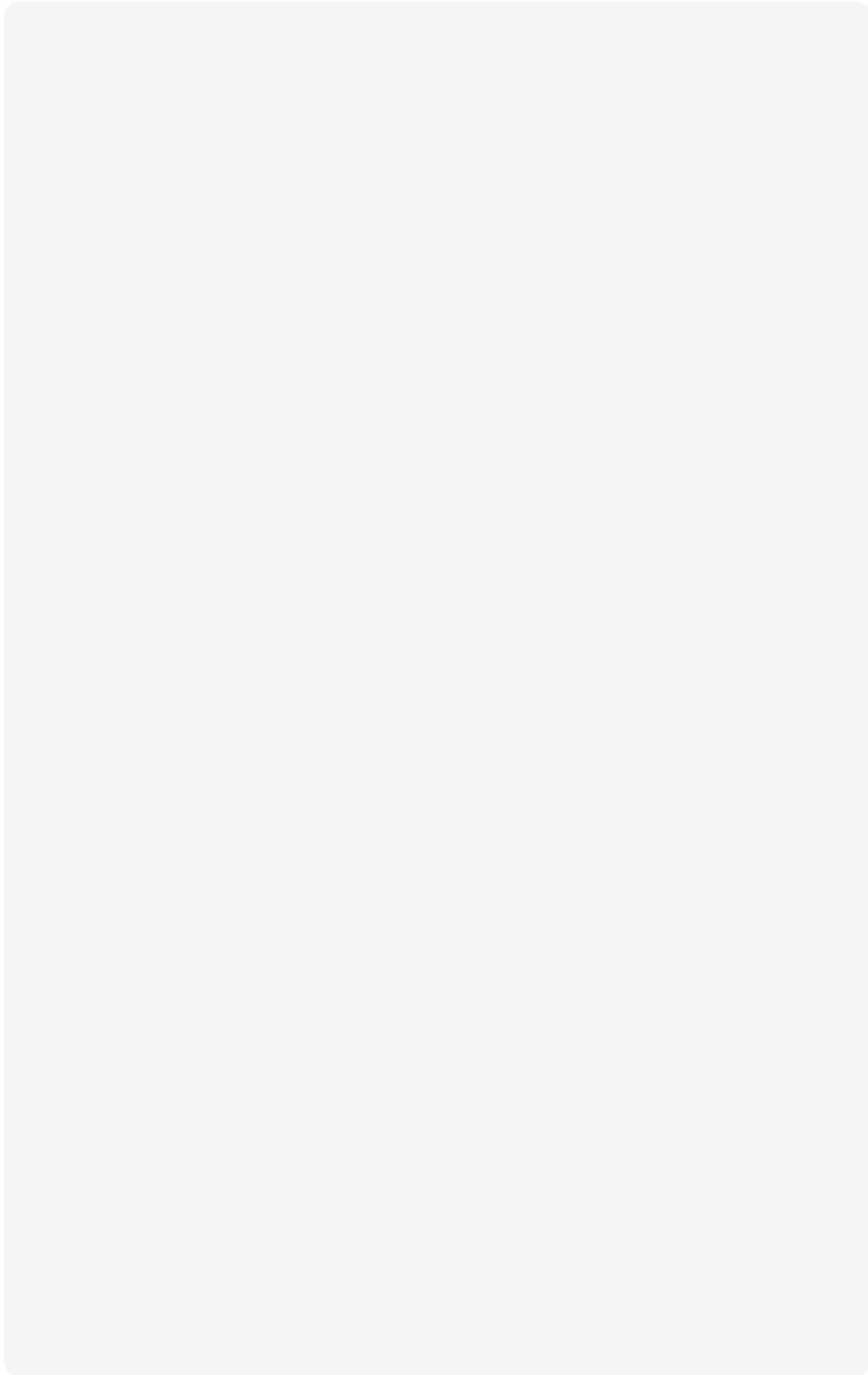
6. Terms of delivery : **Free delivery at consignee's site including installation/commissioning.**
- 7.1 Authority holding sealed particular (AHSP): **Additional Director General of QA New Delhi (For Civil Indentor)
Concerned AHSP of DGQA, Ministry of Defence (For Defence Indentor)**
- 7.2 Inspection 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

Supply Order No.: MAILS/38-1/MNOPFUND/KW/UPS

Date: 30/09/2014

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	SRM(SORTING) RMS "JP" DIVISION, JAIPUR RAILWAY STATION, DISTRICT-JAIPUR JAIPUR - 302006 JAIPUR Email:-	36.	0	ON-LINE UPS WITH ISOLATION TRANSFORMER SUITABLE FOR SINGLE PHASE AC INPUT & SINGLE PHASE AC OUTPUT, FLOOR MOUNTED TYPE - Rating of UPS: 5.0 KVA,Indicative Back-up time: 30 Minutes	1.000	27/12/2014	Road
2	ASSISTANT SUPERINTENDENT KOTA RMS ASSISTANT SUPERINTENDENT , KOTA RMS, KOTA JN. RAILWAY STATION, KOTA-324002 KOTA - 324002 KOTA Email:-	36.	0	ON-LINE UPS WITH ISOLATION TRANSFORMER SUITABLE FOR SINGLE PHASE AC INPUT & SINGLE PHASE AC OUTPUT, FLOOR MOUNTED TYPE - Rating of UPS: 5.0 KVA,Indicative Back-up time: 30 Minutes	1.000	27/12/2014	Road



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/KW/UPS**

Date **30/09/2014**

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/KW/UPS** Date **30/09/2014**

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 ASSISTANT SUPERINTENDENT KOTA RMS	ASSISTANT SUPERINTENDENT , KOTA RMS, KOTA JN. RAILWAY STATION, KOTA-324002
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	DIRECTOR OF ACCOUNTS(POSTAL), JHALANA DOONGRI, JAIPUR-302004	

It is certified that the copy of supply order No **MAILS/38-1/MNOPFUND/KW/UPS** 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/KW/UPS

Ack. No. : **CHA/SOS/201409/20337**
Date:

To

Messrs UNILINE ENERGY SYSTEMS (P) LTD.
"UNILINE HOUSE" 198/23, Ramesh Market, East of Kailash, New Delhi - 65
Contact No. 9871296236
New Delhi
110065

Address for supply order placement and billing :-

Signature with
Name & Designation

Date: 30/09/2014

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