

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/201410/22319

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.: COM/9-1/LASERPRINTERS/2014-15

Date: 21/10/2014

Rate Contract No DTPERIPHRL/IT-1/RC-72010000/0214/81/O0259/4210

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:

3201.02.104.05.01.50 OC (NREGS MISC.) (NON 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:

70 DATED 21.10.2014

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
4.	0	LASER PRINTER - Resolution (in dpi): Mono 600x600,Paper Size: A4,Print speed in PPM (A4 Size): 25,Port: 1 USB,Memory (in MB): NA,Network card 10/100: YES,Duplexing: YES	NOS.	8823.99	288	2541309.12	These Laser Printers are to be installed at 288 post offices situated at diferent places
					TWO HUNDRED EIGHTY-EIGHT ONLY		

Total Value in Rupees:	2541309.12
	TWENTY-FIVE LAKHS FORTY-ONE THOUSAND THREE HUNDRED NINE POINT ONE 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

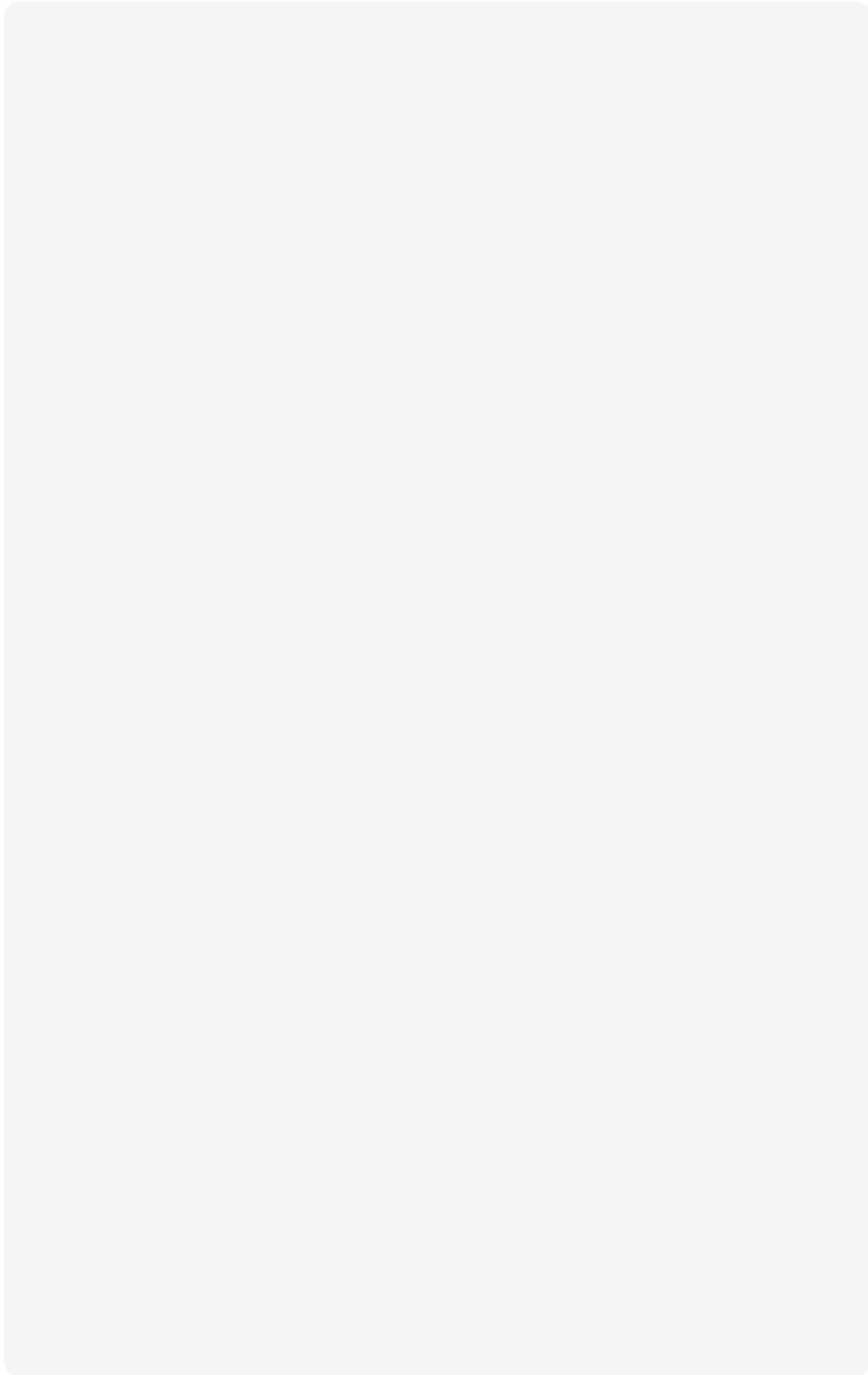
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- 7.3 Q A Officer

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
1	SPO SAWAIMADHOPUR DIVISION O/O SUPERINTENDENT OF POST OFFICES, SAWAIMADHOPUR DIVISION, DISTRICT- SAWAIMADHOPUR SAWAIMADHOPUR - 322001 SAWAIMADHOPUR Email:- sposwm@rediffmail.com	4.	0	LASER PRINTER - Resolution (in dpi): Mono 600x600,Paper Size: A4,Print speed in PPM (A4 Size): 25,Port: 1 USB,Memory (in MB): NA,Network card 10/100: YES,Duplexing: YES	51.000	12/01/2015	Road
2	SPOS DHOLPUR DIVISION O/O SUPERINTENDENT OF POST OFFICES, DHOLPUR DIVISION, DHOLPUR DHOLPUR - 328001 DHOLPUR Email:-	4.	0	LASER PRINTER - Resolution (in dpi): Mono 600x600,Paper Size: A4,Print speed in PPM (A4 Size): 25,Port: 1 USB,Memory (in MB): NA,Network card 10/100: YES,Duplexing: YES	30.000	12/01/2015	Road
3	SPOS BHARATPUR DIVISION O/O SUPERINTENDENT OF POST OFFICES, BHARATPUR DIVISION, DISTRICT-BHARATPUR BHARATPUR - 321001 BHARATPUR Email:-	4.	0	LASER PRINTER - Resolution (in dpi): Mono 600x600,Paper Size: A4,Print speed in PPM (A4 Size): 25,Port: 1 USB,Memory (in MB): NA,Network card 10/100: YES,Duplexing: YES	37.000	12/01/2015	Road
4	SSPOS JAIPUR CITY DIVISION O/O SENIOR SUPERINTENDENT OF POST OFFICES, JAIPUR CITY DIVISION, DISTRICT-JAIPUR JAIPUR - 302006 JAIPUR Email:-	4.	0	LASER PRINTER - Resolution (in dpi): Mono 600x600,Paper Size: A4,Print speed in PPM (A4 Size): 25,Port: 1 USB,Memory (in MB): NA,Network card 10/100: YES,Duplexing: YES	67.000	12/01/2015	Road
5	SPOS JAIPUR(MFL) DIVISION O/O SUPERINTENDENT OF POST OFFICES, JAIPUR(MFL) DIVISION, SHASTRI NAGAR HEAD POST OFFICE, JAIPUR JAIPUR - 302016 JAIPUR Email:-	4.	0	LASER PRINTER - Resolution (in dpi): Mono 600x600,Paper Size: A4,Print speed in PPM (A4 Size): 25,Port: 1 USB,Memory (in MB): NA,Network card 10/100: YES,Duplexing: YES	69.000	12/01/2015	Road
6	SSPOS ALWAR DIVISION O/O SENIOR SUPERINTENDENT OF POST OFFICES, ALWAR DIVISION, DITRICT-ALWAR ALWAR - 301001 ALWAR Email:-	4.	0	LASER PRINTER - Resolution (in dpi): Mono 600x600,Paper Size: A4,Print speed in PPM (A4 Size): 25,Port: 1 USB,Memory (in MB): NA,Network card 10/100: YES,Duplexing: YES	34.000	12/01/2015	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. **COM/9-1/LASERPRINTERS/2014-15**

Date **21/10/2014**

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. COM/9-1/LASERPRINTERS/2014-15 Date 21/10/2014

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 SPO SAWAIMADHOPUR DIVISION	O/O SUPERINTENDENT OF POST OFFICES, SAWAIMADHOPUR DIVISION, DISTRICT-SAWAIMADHOPUR
	2 SPOS DHOLPUR DIVISION	O/O SUPERINTENDENT OF POST OFFICES, DHOLPUR DIVISION, DHOLPUR
	3 SPOS BHARATPUR DIVISION	O/O SUPERINTENDENT OF POST OFFICES, BHARATPUR DIVISION, DISTRICT-BHARATPUR
	4 SSPOS JAIPUR CITY DIVISION	O/O SENIOR SUPERINTENDENT OF POST OFFICES, JAIPUR CITY DIVISION, DISTRICT-JAIPUR
	5 SPOS JAIPUR(MFL) DIVISION	O/O SUPERINTENDENT OF POST OFFICES, JAIPUR(MFL) DIVISION, SHASTRI NAGAR HEAD POST OFFICE, JAIPUR
	6 SSPOS ALWAR DIVISION	O/O SENIOR SUPERINTENDENT OF POST OFFICES, ALWAR DIVISION, DITRICT-ALWAR
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 COM/9-1/LASERPRINTERS/2014-15 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: COM/9-1/LASERPRINTERS/2014-15

Ack. No. : **N.A/SOS/201410/22319**  
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  
Sales Enquiry - 18004254999 , in.contact@hp.com  
Order Status - 9311536145 / 9311536146,  
Gurgaon  
120002

**Address for supply order placement and billing :-**

Signature with  
Name & Designation

Date: 21/10/2014

**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**