

## ONLINE SUPPLY ORDER WITH AMENDMENTS AGAINST DGS&D 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. : **BAN/SOS/201002/61791**

Supply Order Status.: **Not Finalised**

### Supply Order Placing Authority

User14 SFC  
C/O JD (IT), Agrami HQ SC, Nr Hinglaj Devi Temple, Naraina, Delhi Cantt  
New Delhi 110010  
25608258  
aviator.us@gmail.com

Supply Order No. 314401/IDS/IT HW/04

Date 14/02/2010

Rate Contract No **ON-UPSRACK/IT-4/RC-D30C0000/1109/84/04179/1174**

09/03/2009

Period of Rate Contract 09/03/2009 To 28/02/2010

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 of the other part)

1. Name of the Govt. concerned to which the requisitioning officer belongs: Hq Strategic Forces Command
2. Indentor's A/C head to which cost is debitale: Major Head 2077(N), Minor Head 112, JS, Sub Head 'E' Code Head 694/42
3. Name & Address of A/C Officer of Indenting Office: Pr CDA, Southern Command, Pune - 411001
4. Indents No. & Date 314401/IDS/IT HW/04 dt 14/02/2010

### 5. Details of Stores ordered (Latest)

Item Sr. No.	AlternateSrno. (0 refers to no alternate)	Store Description	Accountiong Unit	Unit Price (Rs.)	Amended Ordered Qty	Ordered Value (Rs.)	Remarks
4.	0	ON-LINE UPS SUITABLE FOR SINGLE PHASE AC INPUT AND SINGLE PHASE AC OUTPUT - Rating of UPS: 2.0 KVA,Indicative Back-up time: 60 Minutes	NOS.	49215	2	<b>98430.00</b>	
5.	0	ON-LINE UPS SUITABLE FOR SINGLE PHASE AC INPUT AND SINGLE PHASE AC OUTPUT - Rating of UPS: 3.0 KVA,Indicative Back-up time: 30 Minutes	NOS.	48660	1	<b>48660.00</b>	
<b>Total Value in Rupees:</b>						<b>147090.00</b>	

6. Terms of delivery : Free delivery at consignee"s premises. Firm will not supply the stores in N.E. Region except in Guwahati City & Jammu, Udhampur & Srinagar Cities in J

7.1 Authority holding sealed particular (AHSP): Additional Director General of QA New Delhi (For Civil Indentor)  
Director General of QA, Ministry of Defence (For Defence Indentor)

7.2 Inspection Authority A) For Civil :  
1 ADG(QA),NEW DELHI

A) For Civil :  
7.3 Q A Officer BANGALORE Director Quality Assurance,  
Kendrya Sadan,17 th Main Road,  
Second Block,Koramangala Bangalore KARNATAKA -560034

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

### 8.1 Details of Latest Consignee

Srno	Consignee Name/ Despatch mode	Item Sr No.	Alternate	Store Description	Allocated Qty	Delivery Date
	Address with Account Head/Account Officer /		Srno			

1	<b>USER14 SFC</b>	4.	0	ON-LINE UPS SUITABLE FOR SINGLE PHASE AC INPUT AND SINGLE PHASE AC OUTPUT - Rating of UPS: 2.0 KVA,Indicative Back-up time: 60 Minutes	2.000	31/05/2010	Road
	C/O JD (IT), Agrami HQ SC, Nr Hinglaj Devi Temple, Naraina, Delhi Cantt Major Head 2077(N), Minor Head 112, JS, Sub Head 'E' , Code Head 694/42 Pr CDA, Southern Command, Pune - 411001 New Delhi - 110010 Dehuroad, Pune 412101 Email:- aviator.us@gmail.com	5.	0	ON-LINE UPS SUITABLE FOR SINGLE PHASE AC INPUT AND SINGLE PHASE AC OUTPUT - Rating of UPS: 3.0 KVA,Indicative Back-up time: 30 Minutes	1.000	25/05/2010	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 payment should be made to the supplying firm by the indenter or consignee himself for supplies made against the supply order.

Signature  
Designation

Supply Order No. **314401/IDS/IT HW/04**

Date **14/02/2010**

### 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.

### LD AND DENIAL CLAUSE

You have failed to deliver the stores within the stipulated D/P i.e. 14-APR-10. In your letter, you have asked for extension of time, due to delay unavoidable circumstances.

In view of the circumstances stated in your said letter, the time for supplies of stores is hereby extended upto 25-MAY-10.

2. The above extension of delivery date will also be subject to the following further conditions:-

a. That no increase in price on account of any statutory increase in or fresh Imposition of customs duty, excise duty, sales tax or on account of any other tax or duty leviable in respect of stores specified in the said acceptance of tender which takes place after 14-APR-10 shall be admissible on such of the said stores as are delivered after the said date and

b. That notwithstanding any stipulation in the contract for increase in price on any other ground no such increase which takes place after 14-APR-10 shall be admissible on such of the said stores as are delivered after the said date, and

. But, nevertheless, the purchaser shall be entitled to the benefit of any decrease in price on account of the reduction in or remission of customs duty, excise duty, sales tax or on account of any other tax or duty or on any other ground including market rate as stipulated in the price variation clause which takes place after the expiry of the above mentioned date namely 14-APR-10.

3. Please note that price preference loss where stipulated in the schedule to acceptance of tender and an amount equal to the pre-estimated/liquidated damages for delay in the supply of the stores after the expiry of the contract delivery shall be recovered from you as specified in Clause 14(7)(i) of the General conditions of the contract DGS&D-68(R) for the extended period notwithstanding grant of this extension, you may now tender the stores (balance of the stores) for inspection in terms of this letter.

4. You are requested to note that notwithstanding the extension in delivery period (if accepted by you), the time hereby extended for supply of stores shall be deemed to be of essence of contract and failure on your part to supply the stores by the extended time shall entitle the purchaser to cancel the contract at your risk and cost without further notice or opportunity.

5. Please intimate your unconditional acceptance to reach this office within 7 days of issue of this letter, failing which, the contract will be cancelled at your risk and expenses, without any further reference.

Supply Order No. **314401/IDS/IT HW/04**

Date **14/02/2010**

Copy forwarded for information to :

1. Indenting Office: **User14 SFC** **C/O JD (IT), Agrami HQ SC, Nr Hinglaj Devi Temple, Naraina, Delhi Cantt**
2. Consignee **1. USER14 SFC** **C/O JD (IT), Agrami HQ SC, Nr Hinglaj Devi Temple, Naraina, Delhi Cantt**
3. Inspection Authority **ADG(Q.A), Jeevan Tara Building, 5, Sansad Marg, New Delhi-01**
4. Quality Assurance officer (2 copies) **CCA DELHI, The Chief Controller of Accounts, Deptt. of Supply, 16A, AKBAR ROAD**

5. Paying Authority                    CCA DELHI,The Chief Controller of Accounts, Deptt. of Supply,16A, AKBAR ROAD
6. Designation of accounts officer of the consignee                    Pr CDA, Southern Command, Pune - 411001

To  
Messrs AGMATEL INDIA PVT LTD  
E-366, IInd Floor, Nirman Vihar, Delhi-92  
Delhi

Date: 01/02/2015

Signature with  
Name & Designation

**Note : Signatory are advised to ink sign and stamp on all the pages of Supply Order.**

**Price Calculation Sheet**