

## 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. : **DEL/SOS/200812/04107**

Supply Order Status.: **Not Finalised**

### Supply Order Placing Authority

Adg Of Signal Intelligence  
9th Floor Sena Bhawan  
New Delhi 110011  
011-23019436  
sidtemod@gmail.com

Supply Order No. MF/55415/TE/TJ/SI-11/2

Date 03/01/2009

Rate Contract No **SIGNAL\_ANA/IT-4/RC-D2080000/0409/84/DA377/1069**

28/07/2008

Period of Rate Contract 28/07/2008 To 31/08/2009

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: **Integrated Defence Staff**
2. Indentor's A/C head to which cost is debitale: **NOT APPLICABLE SINCE THIS SUPPLY ORDER IS CANCELLED.**
3. Name & Address of A/C Officer of Indenting Office: **NOT APPLICABLE SINCE THIS SUPPLY ORDER IS CANCELLED.**
4. Indents No. & Date **SUPPLY ORDER / INDENT NO CANCELLED. SUPPLY ORDER CANCELLATION FEATURE NOT WORKING.**

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

Item Sr. No.	AlternateSrno. (0 refers to no alternate)	Store Description	Accounting Unit	Unit Price (Rs.)	Amended Ordered Qty	Ordered Value (Rs.)	Remarks
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### Total Value in Rupees:

6. Terms of delivery : Free delivery at consignee's site.

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

7.3 Q A Officer **DQADEL Director(QA), Delhi Directorate,  
Jeevan Tara Building, 4th Floor, Sansad Marg New Delhi DELHI -110001**

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

### 8.1 Details of Latest Consignee

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

Date 01/01/1900

## 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. **MF/55415/TE/TJ/SI-11/2**

Date **03/01/2009**

## 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. **MF/55415/TE/TJ/SI-11/2**

Date **03/01/2009**

Copy forwarded for information to :

1. Indenting Office: **Adg Of Signal** **9th Floor Sena Bhawan**  
**Intelligence**
2. ~~Consignee~~ 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,16, AKBAR ROAD**
5. Paying Authority **CCA DELHI,The Chief Controller of Accounts, Deptt. of Supply,16, AKBAR ROAD**
6. Designation of accounts officer of the consignee **NOT APPLICABLE SINCE THIS SUPPLY ORDER IS CANCELLED.**

To  
Messrs AGMATEL INDIA PVT LTD  
B-28,First Floor, Patparganj Industrial Area,Delhi 110092  
Delhi

Date: 26/01/2015

Signature with  
Name & Designation

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

**Price Calculation Sheet**