

## 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/201106/21613**

Supply Order Status.: **Finalised**

### Supply Order Placing Authority

Ministry Of Railway (Railway Board)  
R.No. 476-B, Rail Bhawan,  
Rafi Marg,  
New Delhi 110001  
011-23384751  
edcis@rb.railnet.gov.in

Supply Order No. 25/2011-12

Date 21/06/2011

Rate Contract No **Laptop/TT-1/RC-71020000/0811/82/F0485/3403**

01/10/2010

Period of Rate Contract 01/10/2010 To 30/09/2011

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: C & I S
2. Indentor's A/C head to which cost is debitale: 3001-IR Policy Formulation Directions,Research &oth.Misc.Org.Demand-1 FA&CAO,NR
3. Name & Address of A/C Officer of Indenting Office: FA&CAO,Baroda House,Northern Railway(PAO,Railway Board), new Delhi
4. Indents No. & Date

### 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
16.	0	COMPUTER NOTEBOOK - Configuration: Computer Notebook Intel Core i-5,520M with Windows 7 Professional	NOS.	48048	3	144144.00	
71.	0	ADD-ON ITEMS FOR LAPTOP - Description: Cooling pad for Laptop/Notebook	NOS.	1260	2	2520.00	
75.	0	ADD-ON ITEMS FOR LAPTOP - Description: Web Camera 10 Mega Pixel with glass lense of OEM make	NOS.	4650.45	2	9300.90	
<b>Total Value in Rupees:</b>						<b>155964.90</b>	

6. Terms of delivery : Free delivery at site including freight and forwarding. Insurance as per DGS&D transit insurance clause.

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 A) For Civil :  
CHENNAI Office of the Director Quality Assurance,  
4th floor, Shastri Bhavan,  
26, Haddows Road, Chennai TAMIL NADU -600006  
NEW DELHI 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,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>MINISTRY OF RAILWAY (RAILWAY BOARD)</b>  R.No. 476-B, Rail Bhawan, Rafi Marg, New Delhi - 110001 Email:- edcis@rb.railnet.gov.in	16.	0	COMPUTER NOTEBOOK - Configuration: Computer Notebook Intel Core i- 5,520M with Windows 7 Professional	3.000	05/08/2011	Road
		71.	0	ADD-ON ITEMS FOR LAPTOP - Description: Cooling pad for Laptop/Notebook	2.000	05/08/2011	Road
		75.	0	ADD-ON ITEMS FOR LAPTOP - Description: Web Camera 10 Mega Pixel with glass lense of OEM make	2.000	05/08/2011	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. **25/2011-12**

Date **21/06/2011**

### 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. **25/2011-12**

Date **21/06/2011**

Copy forwarded for information to :

- |  |  |   |
|--|--|---|
| 1. Indenting Office:                                   | Ministry Of<br>Railway (Railway<br>Board)  | R.No. 476-B, Rail Bhawan,<br>Rafi Marg, |
| 2. Consignee   | <b>1. MINISTRY OF RAILWAY<br/>(RAILWAY BOARD)</b>  | R.No. 476-B, Rail Bhawan,<br>Rafi Marg, |
| 3. Inspection Authority                                | ADG(Q.A),Jeevan Tara Building,5,Sansad Marg,New Delhi-01   |   |
| 4. Quality Assurance<br>officer (2 copies)             | CCA DELHI,The Chief Controller of Accounts, Deptt. of Supply,16A, AKBAR ROAD<br>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<br>officer of the consignee | FA&CAO,Baroda House,Northern<br>Railway(PAO,Railway Board), new<br>Delhi   |   |

To

Messrs

AGMATEL INDIA PVT. LTD.

E-366, IInd Floor, Nirman Vihar, Delhi-92 Mr. Krishan Rana: 09313631206 ( Dell Lapatops)

E-mail:krana@agmatel.com / sales@agmatel.com/www.agmatel.com

DID :011-43064316 / 011-43064306

Fax: 011-22456529

110092

Date: 29/01/2015

Signature with  
Name & Designation

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

**Price Calculation Sheet**