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/201206/13210**

Supply Order Status.: **Finalised**

Supply Order Placing Authority

Hq Cwe Meerut
29, J The Mall
Meerut Cantt.
Meerut 250001
0121-2645092
meerutengineers@gmail.com

Supply Order No. 30007/3M/CDS/05/E3/2012-2013 Date 05/06/2012

Rate Contract No **EA/ES-2/RC-A3080000/0113/32/N0041/2038** 01/02/2012

Period of Rate Contract 01/02/2012 **To** 31/01/2013

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: Military Engineering Service

2. Indentor's A/C head to which cost is debitable: 87/460/01 & 87/475/03

3. Name & Address of A/C Officer of Indenting Office: CDA (Army) Meerut Cantt

4. Indents No. & Date 30007/3M/CDS/05/E3/2012-2013

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
7.	0	LAMP HOLDER(ISI MARKED) WITH SHADE CARRIER RING BAYONET TYPE DESIGNATION B-22 SUITABLE FOR USE AT 250 V & 2 AMP -	NOS.	11.99	816	**9783.84**	
19.	0	LAMP HOLDER(ISI MARKED) WITH SHADE CARRIER RING BAYONET TYPE DESIGNATION B-22 SUITABLE FOR USE AT 250 V & 2 AMP - Type of fitment: Batten,Material: Insulated	NOS.	12.33	600	**7398.00**	
21.	0	THREE PIN PLUG (ISI MARKED) MADE OF TOUGH NON-IGNITABLE IGNITABLE INSULATING MATERIAL -	NOS.	24.61	1200	**29532.00**	
27.	0	SWITCHES SINGLE POLE (ISI MARKED) QUICK MAKE AND BREAK WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL -	NOS.	8.59	468	**4020.12**	
28.	0	SWITCHES SINGLE POLE (ISI MARKED) QUICK MAKE AND BREAK WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL -	NOS.	25.33	132	**3343.56**	
29.	0	SWITCHES SINGLE POLE (ISI MARKED) QUICK MAKE AND BREAK WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL - Type: Piano,Flush/Surface: Flush,Material of base: Tough non-ignitable,No of way/type: one way,Volts: 250 V,Ampere: 6 A	NOS.	8.59	7200	**61848.00**	
34.	0	SOCKET OUTLET (ISI MARKED) NON-SHUTTERED WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL & SUITABLE FOR THREE -	NOS.	11.56	3000	**34680.00**	
37.	0	SOCKET OUTLET (ISI MARKED) NON-SHUTTERED WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL & SUITABLE FOR THREE -	NOS.	33.64	2400	**80736.00**	
50.	0	ELECTRONIC FAN REGULATOR (CAPACITOR TYPE) -	NOS.	112.16	819	**91859.04**	

Total Value in Rupees:	323200.56

6. Terms of delivery : F.O.R. Destination

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 Autority **A) For Civil :**
1 ADG(QA),NEW DELHI

7.3 Q A Officer **A) For Civil :**
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/ Address with Account Head/Account Officer /	Item Sr No.	Alternate Srno	Store Description	Allocated Qty	Delivery Date	Despatch mode
1	**CENTRAL DIVISIONAL STOCK** CDS Meerut, Brooke Street, Meerut Cantt 87/460/01 & 87/475/03 CDA (Army) Meerut Cantt Meerut - 250001 Meerut Email:-	7.	0	LAMP HOLDER(ISI MARKED) WITH SHADE CARRIER RING BAYONET TYPE DESIGNATION B-22 SUITABLE FOR USE AT 250 V & 2 AMP -	816.000	11/08/2012	Road
		19.	0	LAMP HOLDER(ISI MARKED) WITH SHADE CARRIER RING BAYONET TYPE DESIGNATION B-22 SUITABLE FOR USE AT 250 V & 2 AMP - Type of fitment: Batten,Material: Insulated	600.000	11/08/2012	Road
		21.	0	THREE PIN PLUG (ISI MARKED) MADE OF TOUGH NON-IGNITABLE IGNITABLE INSULATING MATERIAL -	1200.000	11/08/2012	Road
		27.	0	SWITCHES SINGLE POLE (ISI MARKED) QUICK MAKE AND BREAK WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL -	468.000	11/08/2012	Road
		28.	0	SWITCHES SINGLE POLE (ISI MARKED) QUICK MAKE AND BREAK WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL -	132.000	11/08/2012	Road
		29.	0	SWITCHES SINGLE POLE (ISI MARKED) QUICK MAKE AND BREAK WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL - Type: Piano,Flush/Surface:	7200.000	11/08/2012	Road

		Flush,Material of base: Tough non-ignitable,No of way/type: one way,Volts: 250 V,Ampere: 6 A			
34.	0	SOCKET OUTLET (ISI MARKED) NON-SHUTTERED WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL & SUITABLE FOR THREE -	3000.000	11/08/2012	Road
37.	0	SOCKET OUTLET (ISI MARKED) NON-SHUTTERED WITH COVER MADE OF TOUGH NON IGNITABLE INSULATING MATERIAL & SUITABLE FOR THREE -	2400.000	11/08/2012	Road
50.	0	ELECTRONIC FAN REGULATOR (CAPACITOR TYPE) -	819.000	11/08/2012	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 form by the indentor or consignee himself for supplied made against the supply order

Signature
Designation

Supply Order No. **30007/3M/CDS/05/E3/2012-2013** Date **05/06/2012**

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. **30007/3M/CDS/05/E3/2012-2013** Date **05/06/2012**

Copy forwarded for information to :

1. Indenting Office	Hq Cwe Meerut	29, J The Mall Meerut Cantt.
2. Consignee	**1.** CENTRAL DIVISIONAL STOCK CDS Meerut, Brooke Street, Meerut 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	CDA (Army) Meerut Cantt	

To
Messrs KINJAL ELECTRICALS PVT. LTD.
1805, Electrical Market
Bhagirath Place, Chandni Chowk,
Delhi-110006.
Delhi
110006

Date: 04/05/2015

Signature with
Name & Designation

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

Price Calculation Sheet