

Registered/AD

Text : 25686860, 25684632

☎ : 25686869

Headquarters
Dir Gen Border Roads
Seema Sadak Bhawan,
Ring Road, Delhi Cantt
New Delhi – 10

10422/SO/DGBR/ 33 /Coord 'E'

18 Aug 2015

M/s Perfect data Technologies Pvt Ltd,
A-3/4, IInd Floor, Sector-5, Rohini,
Delhi -110085

SUPPLY OF 40" LED TV SAMSUNG MODEL 40 J5100

Dear Sir,

1. Please refer this HQ enquiry No. 10422/Quotation/DGBR/05/Coord 'E' dated 20 Jul 2015 and rates quoted by you on it vide letter No PDTPL/SS/DGBR/2015-16/1222 dated 04th Jul 2015.
2. Your rates have been accepted for LED TV 40" SAMSUNG Model No. 40 J5100. You are hereby requested to supply the items mentioned below:-

S/No	Description of items	A/U	Qty	Unit Price (Rs.)	Amount (Rs.)
(a)	SAMSUNG 40" LED TV MODEL : 40 J5100 (including complete installation)	Nos	05	45,000.00 (inclusive VAT)	2,25,000.00
G/Total					2,25,000.00

3. **Amount :** The total amount of this Supply order is Rs. **2,25,000.00** (Rupees two lakh twenty five thousand only).
4. **Rates:** The rates are free at site i.e. HQ DGBR, Ring Road, Delhi Cantt (Naraina).
5. **Taxes:** All taxes are included in this order and no other taxes will be paid extra.
6. **Date of Delivery:** The stores will be delivered by **24 Sep 2015** in case of non supply of stores in time, request for extension giving reason for non supply of stores shall be sent to this Headquarters before expiry of delivery date given in the Supply order.
7. **Despatching Instructions:** The stores will be delivered to QM HQ DGBR on freight pre-paid basis by road transport. The stores will be properly packed to withstand damage/pilferage in transit. The supply of stores will not be in piecemeal.
8. **Warranty:** The item mentioned at Para 2 above will have warranty against manufacturing defect for one year from the date of delivery. Item has to be replaced within 72 hrs on reporting of defect, if any, to the firm, failing which your firm will be black listed and no further enquiry will be sent to your firm.

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9. **Liquidated Damages:** If the vender fails to complete all deliveries within the stipulated period in accordance with the Supply Order, HQ DGBR may deduct from dues of the firm, Liquidated Damages @ 0.5% of the Supply Order cost of the delayed stores for delay of every week or part thereof, subject to a maximum of 10% of the value of delayed stores.

10. **Consignee's Instructions:** The stores alongwith duplicate challan will be consigned to HQ DGBR, Seema Sadak Bhawan, Ring Road, Delhi Cantt, New Delhi-110 010. All Consignee documents will be forwarded to HQ DGBR, Seema Sadak Bhawan, Ring Road, Delhi Cantt, New Delhi-110 010 under registered cover for taking delivery of stores. Intimation of dispatch of stores, advice and other information will be sent to HQ DGBR, Seema Sadak Bhawan, Ring Road, Delhi Cantt, New Delhi-110 010.

11. **Inspection:** The stores on receipt will be inspected by HQ DGBR. Please note that the rejected stores will be removed by you from HQ DGBR within 30 days from the date of receipt of intimation to this effect, failing which you will have no claim on this account. In case of any difference of opinion between HQ DGBR and the firm regarding quantity and specification, etc, the case will be referred to the JD/DGBR Coord. The decision of the JD/DGBR Coord will be final and binding.

12. **Payment:** After completion of supply, please submit your bill in triplicate duly stamped and pre receipted on original copy of the bill and other copies duly signed along with the ORIGINAL Copy of the supply Order to HQ DGBR for releasing payment. PCDA (BR) will release payment after receipt of consignment of 100% serviceable condition.

13. Head of accounts to which the cost is to be debited: MH 3451 (Office contingency) Sub head "**General Stores/Stationery**".

14. This supply order is issued with the concurrence of IFA (BR) vide their ID Note No IF/W/801/VII/Misc-R-Pro-65 (11/08) dt 14 Aug 2015.

Yours faithfully,



(BS Tanwar)

Lt Col

JD/DGBR Coord

For Dir Gen Border Roads

Copy to :-

1. PCDA (BR)
2. QM Sec
3. Case file

☎ - 25686860

Registered/Post

Headquarters
Dte General Border Roads
Seema Sadak Bhawan,
Ring Road Delhi Cantt,
New Delhi-110 010

10422/SO/DGBR/34/Coord-E

25 Aug 2015

M/s KRONA Liquatech Ltd
H-27, Bali Nagar
New Delhi-110 015

SUPPLY ORDER RO SYSTEM AND WATER COOLERS IN BRO COMPLEX


Dear Sir,

1. Reference your quotation opened on 26 May 2015..
2. Please arrange to supply the items as mentioned in Appendix 'A' to this letter.
3. **Amount:** The total amount of this supply **Rs.1,07,200.00** (Rupees one lakh seven thousand two hundred only)
4. **Rates:** The rates are free at site HQ DGBR, Ring Road, Delhi Cantt (Naraina).
5. **Taxes:** All taxes are included in this order and no other taxes will be paid extra.
6. **Date of Delivery:** The stores will be delivered by **09 Oct 2015** in case of non supply of stores in time, request for extension giving reason for non supply of stores shall be sent to this Headquarters before expiry of delivery date given in the Supply order.
7. **Despatching Instructions:** The stores will be delivered to QM HQ DGBR on freight pre-paid basis by road transport. The stores will be properly packed to withstand damage/pilferage in transit. The supply of stores will not be in piecemeal.
8. **Consignee's Instructions :** The stores alongwith duplicate challan will be consigned to HQ DGBR, Seema Sadak Bhawan, Ring Road, Delhi Cantt, New Delhi-110 010. All Consignee documents will be forwarded to HQ DGBR, Seema Sadak Bhawan, Ring Road, Delhi Cantt, New Delhi-110 010 under registered cover for taking delivery of stores. Intimation of dispatch of stores, advice and other information will be sent to HQ DGBR, Seema Sadak Bhawan, Ring Road, Delhi Cantt, New Delhi-110 010.
9. **Inspection:** The stores on receipt will be inspected by HQ DGBR. The inspecting officer will ensure that the quality of stores received should commensurate with the cost of the stores produced. Please note that the rejected stores will be removed by you from HQ DGBR within 30 days from the date of receipt of intimation to this effect, failing which you will have no claim on this account. In case of any difference of opinion between HQ DGBR and the firm regarding quantity and specification, etc, the case will be referred to the JD DGBR Coord/. The decision of the JD DGBR Coord will be final and binding.

PTO

10. **Payment:** After completion of supply, please submit your bill in triplicate duly stamped and pre receipted on original copy of the bill and other copies duly signed along with the ORIGINAL Copy of the supply Order to HQ DGBR for releasing payment. PCDA (BR) will release payment after receipt of consignment of 100% serviceable condition and successful installation.
11. **Liquidated Damage :** If the vendors fails to complete all deliveries within the stipulated period in accordance with Supply Order, HQ DGBR may deduct from the dues of the firm, Liquidated Damages @ 0.5% of the Supply Order cost of the stores for delay of every week or part thereof, subject to a maximum of 10% of the value of stores, however the discretion of extension of time will remain with JD DGBR Coord for genuine case.
12. **Warranty :** All the items mentioned above will have warranty against manufacturing defect for one year from the date of delivery. Items to be replaced within 72 hrs of reporting defect if any to your firm, failing which your firm will be black listed and no further enquiry will be sent to your firm.
13. **Performance Warranty :** The vendor shall furnish a Performance Bank Guarantee/FDR/TDR equal to 10% of the total value of items under warranty issued by a public sector bank or a private sector bank authorised to conduct government business as per Supply Order within fifteen days on the receipt of Supply Order in favour of The PCDA (BR). **Bank Guarantee will be valid upto 13 months from the date of Supply order.**
14. **Jurisdiction of Court:** The place of the court, for any dispute arising out of or in respect of the contract is Delhi.
15. Head of accounts to which the cost is to be debited: MH 3451 (Office contingency) Sub head "Hot & Cold Weather Appliances".
16. This supply order is issued with the concurrence of IFA (BR) vide their ID Note No. **IF/W/801/VII/Misc-R-Pro-70 (20/08) dated 24 Aug 2015.**

Yours faithfully,



(BS Tanwar)
Lt Col
JD/DGBR Coord
for Dir Gen Border Road

Copy to: -

1. PCDA (BR)
2. QM Sec
3. Case File


SO/DGBR/ 34 /Coord 'E' dt
25 Aug 2015

WATER COOLERS TO BE SUPPLIED

M/s Krona Liquatech Ltd

S/No	Nomenclature	A/U	Qty	Rate including VAT (Rs.)	Amount (Rs.)
1	<u>Water Coolers Make KRONA with following specifications:-</u> (a) 40 Ltr/Hr Cooling capacity (b) Storage type of capacity 80 Ltr (c) 02 Nos Water Taps (d) Propeller (quiet) Condenser Fan (e) Automatically temperature controlling Thermostat	Nos	4	26800.00	107200.00
Total					107200.00

(Rupees One lakh seven thousand two hundred only)


(BS Tanwar)
Lt Col
JD/DGBR Coord
for DGBR

☎- 25686860

Registered/Post

Headquarters
Dte General Border Roads
Seema Sadak Bhawan,
Ring Road Delhi Cantt,
New Delhi-110 010

10422/SO/DGBR/ 35 /Coord-E

25 Aug 2015

M/s Om Sai Creations
Street No 1, Basement
Ram Chowk, Sadh Nagar
Palam Colony, New Delhi-110 045

SUPPLY ORDER RO SYSTEM AND WATER COOLERS IN BRO COMPLEX

Dear Sir,

1. Reference your quotation opened on 26 May 2015..
2. Please arrange to supply the items as mentioned in Appendix 'A' to this letter.
3. **Amount:** The total amount of this supply **Rs.2,25,600.00** (Rupees two lacs twenty five thousand six hundred only)
4. **Rates:** The rates are free at site HQ DGBR, Ring Road, Delhi Cantt (Naraina).
5. **Taxes:** All taxes are included in this order and no other taxes will be paid extra.
6. **Date of Delivery:** The stores will be delivered by **09 Oct 2015** in case of non supply of stores in time, request for extension giving reason for non supply of stores shall be sent to this Headquarters before expiry of delivery date given in the Supply order.
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PTO

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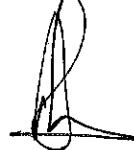
13. **Performance Warranty :** The vendor shall furnish a Performance Bank Guarantee/FDR/TDR equal to 10% of the total value of items under warranty issued by a public sector bank or a private sector bank authorised to conduct government business as per Supply Order within fifteen days on the receipt of Supply Order in favour of **The PCDA (BR)**. **Bank Guarantee will be valid upto 13 months from the date of Supply order.**

14. **Jurisdiction of Court:** The place of the court, for any dispute arising out of or in respect of the contract is Delhi.

15. Head of accounts to which the cost is to be debited: MH 3451 (Office contingency) Sub head "Hot & Cold Weather Appliances".

16. This supply order is issued with the concurrence of IFA (BR) vide their ID Note No. **IFW/801/VII/Misc-R-Pro-70 (20/08) dated 24 Aug 2015.**

Yours faithfully,



(BS Tanwar)

Lt Col

JD/DGBR Coord

for Dir Gen Border Road

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3. Case File

RO SYSTEM TO BE SUPPLIED

M/s Om Sai Creations

S/No	Nomenclature	A/U	Qty	Rate including VAT (Rs.)	Amount (Rs.)
2	<u>RO system Make KENT with following specifications:-</u> (a) RO System with purification capacity of 50 Ltr/Hr (b) 250 Ltrs/day Max duty cycle (c) Filter Cartridges :Sediment, Activated Carbon, Carbon Block, UF, Post Carbon (d) Technology: RO+UF-TDS Controller (e) RO Membrane :Filmtec 1812-75 GPD (4 Nos) (f) UF Membrane : 0.01 Micron (Company should have provision of regular maintenance and spare parts)	Nos	4	56400.00	225600.00
				Total	225600.00

(Rupees Two lacs twenty five thousand six hundred only)



(BS Tanwar)
Lt Col
JD/DGBR Coord
for DGBR