

☎- 25686860

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

10422/SO/DGBR/ *VB*/Coord-E

31 Jul 2015

**M/s Laxmi Narayan Sukhram**  
D-19, 1st Floor  
Saraswati Garden  
New Delhi-110 015

**SUPPLY ORDER FOR COMPUTER PERIPHERALS**

Dear Sir,

1. Reference this HQ quotation No.10422/Quotation/DGBR/01/Coord 'E' dated 27 Apr 2015 and rate quoted by your firm thereon.
2. Please arrange to supply the items as mentioned in Appendix 'A' to this supply order.
3. **Amount:** The total amount of this supply order is **Rs. 1,04,550.00** (Rupees One lakh four thousand five hundred fifty 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 **15 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. **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. 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 Dir/Org. The decision of the Dir/Org will be final and binding. On inspection of items, the quality of the items should be equitable with the rate of the item.

PTO

: 2:

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.

11. **Liquidated damage** : If the venders fails to complete all deliveries within the stipulated period in accordance with the 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 Dir (Org) for genuine cases.

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

13. Head of accounts to which the cost is to be debited: MH 3451 (Office contingency) Sub head "**Annual EDP Grant/Maint of Computers**".

14. The supply order is issued with concurrence of IFA (BR) vide their ID Note No. IF/W/801/VII/Misc-R-Pro-55 (23/07) dt 29 Jul 2015.

Yours faithfully,



**(P Satyanarayan)**

Col

Director (Org)

for Dir Gen Border Roads

**Copy to:**


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

**LIST OF ITEMS TO BE SUPPLIED**

**M/s Laxmi Narayan Sukhram**

Ser No	Quotation Sri No	Nomenclature	A/U	Qty	Unit Rate including Tax (Rs.)	Total Amount (Rs.)
1	2	Internal Hard IDE 500 GB	Nos	10	3780.00	37800.00
2	4	DVD Writer (SATA Type) External (LG)	Nos	8	1750.00	14000.00
3	5	DVD Multi Writer SATA (LG) Internal (LG)	Nos	6	1005.00	6030.00
4	6	RAM DDR-1 2GB (Kingston)	Nos	20	819.00	16380.00
5	11	RJ 45 Connector D-link (D-Link)	Nos	300	4.65	1395.00
6	13	Ethernet Switch 8 Ports (D-Link)	Nos	25	635.00	15875.00
7	14	Ethernet Switch 4 Ports (D-Link)	Nos	10	396.00	3960.00
8	17	CD-R 700 MB without cover (Moserbaer)	Nos	330	8.90	2937.00
9	22	Mouse Index	Nos	26	198.00	5148.00
10	24	Mouse Pad Logitech	Nos	41	25.00	1025.00
					<b>Total</b>	<b>104550.00</b>

**(Rupees one lakh four thousand five hundred fifty only)**

  
**(P Satyanarayan )**  
Col  
Dir (Org)  
for DGBR

☎ - 25686860

**Registered/Post**

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

10422/SO/DGBR/  /Coord-E

31 Jul 2015

**M/s Keshav Trading Co**  
2740/10, IInd Floor  
National Chamber Building  
Minerva Lane, Kashmere Gate  
Delhi-110 006

**SUPPLY ORDER FOR COMPUTER PERIPHERALS**

Dear Sir,

1. Reference this HQ quotation No.10422/Quotation/DGBR/01/Coord 'E' dated 27 Apr 2015 and rate quoted by your firm thereon.
2. Please arrange to supply the items as mentioned in Appendix 'A' to this supply order.
3. **Amount:** The total amount of this supply order is **Rs. 3,375.00** (Rupees three thousand three hundred seventy five 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 **15 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. **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. 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 Dir/Org. The decision of the Dir/Org will be final and binding. On inspection of items, the quality of the items should be equitable with the rate of the item.

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.

11. **Liquidated damage** : If the venders fails to complete all deliveries within the stipulated period in accordance with the 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 Dir (Org) for genuine cases.

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

13. Head of accounts to which the cost is to be debited: MH 3451 (Office contingency) Sub head "**Annual EDP Grant/Maint of Computers**".

14. The supply order is issued with concurrence of IFA (BR) vide their ID Note No. IF/W/801/VII/Misc-R-Pro-55 (23/07) dt 29 Jul 2015.

Yours faithfully,



**(P Satyanarayan)**

Col

Director (Org)

for Dir Gen Border Roads

**Copy to:**

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


Appx 'A' to HQ DGBR SO No 10422/SO/  
DGBR/23 / Coord 'E' dt 31 Jul 2015

**LIST OF ITEMS TO BE SUPPLIED**

**M/s Keshav Trading Co**

Ser No	Quotati on Srl No	Nomenclature	A/U	Qty	Unit Rate including Tax	Total Amount
1	16	DVD-R 4.75 GB with cover	Nos	150	22.50	3375.00
					Total	3375.00

(Rupees three thousand three hundred seventy five only)

  
(P Satyanarayan )  
Col  
Dir (Org)  
for DGBR

☎ - 25686860

**Registered/Post**

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

10422/SO/DGBR/30 /Coord-E

3) Jul 2015

**M/s GCN Infotech Pvt Ltd**  
104-A, Sasco Bhawan  
Comm Complex  
Azadpur  
Delhi-110 033

**SUPPLY ORDER FOR COMPUTER PERIPHERALS**

Dear Sir,

1. Reference this HQ quotation No.10422/Quotation/DGBR/01/Coord 'E' dated 27 Apr 2015 and rate quoted by your firm thereon.
2. Please arrange to supply the items as mentioned in Appendix 'A' to this supply order.
3. **Amount:** The total amount of this supply order is **Rs. 1,09,883.00** (Rupees One lakh nine thousand eight hundred eighty three 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 **15 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. **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. 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 Dir/Org. The decision of the Dir/Org will be final and binding. On inspection of items, the quality of the items should be equitable with the rate of the item.

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.


11. **Liquidated damage** : If the venders fails to complete all deliveries within the stipulated period in accordance with the 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 Dir (Org) for genuine cases.

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

13. Head of accounts to which the cost is to be debited: MH 3451 (Office contingency) Sub head "**Annual EDP Grant/Maint of Computers**".

14. The supply order is issued with concurrence of IFA (BR) vide their ID Note No. IF/W/801/VII/Misc-R-Pro-55 (23/07) dt 29 Jul 2015.

Yours faithfully,

  
(P Satyanarayan)  
Col  
Director (Org)  
for Dir Gen Border Roads

**Copy to:**

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




**LIST OF ITEMS TO BE SUPPLIED**

**M/s GCN Infotech Pvt Ltd**

Ser No	Quotati on Srl No	Nomenclature	A/U	Qty	Unit Rate including Tax (Rs.)	Total Amount (Rs.)
1	1	Internal Hard Disk 500 GB (SATA Type)	Nos	10	3255.00	32550.00
2	3	Hard Disc 1 Terabyte (External)	Nos	8	4515.00	36120.00
3	7	RAM DDR-2 (2 GB) for Desktop	Nos	20	1155.00	23100.00
4	9	RAM DDR-3 (2GB) for Desktop	Nos	10	1155.00	11550.00
5	23	Mouse wireless	Nos	5	367.50	1837.50
6	33	Battery for Laptop Make HP 6710b (Compatible battery)	Nos	3	1575.00	4725.00
					<b>Total</b>	<b>109882.50</b>
					<b>Say</b>	<b>109883.00</b>

(Rupees one lakh nine thousand eight hundred eighty three only)

  
(P Satyanarayan )  
Col  
Dir (Org)  
for DGBR

☎ - 25686860

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

10422/SO/DGBR/3/Coord-E

31 Jul 2015

**M/s Om Sai Creations**  
WZ-116, Street No 1  
Basement Ram Chowk  
Sadh Nagar, Palam Colony  
New Delhi-110 045

**SUPPLY ORDER FOR COMPUTER PERIPHERALS**

Dear Sir,

1. Reference this HQ quotation No.10422/Quotation/DGBR/01/Coord 'E' dated 27 Apr 2015 and rate quoted by your firm thereon.
2. Please arrange to supply the items as mentioned in Appendix 'A' to this supply order.
3. **Amount:** The total amount of this supply order is **Rs. 54,800.00** (Rupees fifty four thousand eight 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 **15 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. **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. 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 Dir/Org. The decision of the Dir/Org will be final and binding. On inspection of items, the quality of the items should be equitable with the rate of the item.

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.

11. **Liquidated damage** : If the venders fails to complete all deliveries within the stipulated period in accordance with the 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 Dir (Org) for genuine cases.

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

13. Head of accounts to which the cost is to be debited: MH 3451 (Office contingency) Sub head "**Annual EDP Grant/Maint of Computers**".

14. The supply order is issued with concurrence of IFA (BR) vide their ID Note No. IF/W/801/VII/Misc-R-Pro-55 (23/07) dt 29 Jul 2015.

Yours faithfully,



**(P Satyanarayan)**

Col

Director (Org)

for Dir Gen Border Roads

**Copy to:**


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

**LIST OF ITEMS TO BE SUPPLIED**

**M/s Om Sai Creations**

Ser No	Quotation Srl No	Nomenclature	A/U	Qty	Unit Rate including Tax (Rs.)	Total Amount (Rs.)
1	8	RAM DDR-2 (1 GB) (Kingston)	Nos	18	600.00	10800.00
2	10	SMF Batteries 12v x 7 Ah (Global)	Nos	60	705.00	42300.00
3	29	Pencil Cell (AAA Size) 1.5 V (Duracell)	Nos	50	34.00	1700.00
					<b>Total</b>	<b>54800.00</b>

**(Rupees fifty four thousand eight hundred only)**

  
**(P Satyanarayan )**  
Col  
Dir (Org)  
for DGBR

☎ - 25686860

**Registered/Post**

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

10422/SO/DGBR/32/Coord-E

31 Jul 2015

**M/s Universal Soil Equipors**  
Shop No 2, Monga Complex  
C-95, Ganesh Nagar  
Near Janakpuri Check Post  
Tilak Nagar, New Delhi-110 018

**SUPPLY ORDER FOR COMPUTER PERIPHERALS**

Dear Sir,

1. Reference this HQ quotation No.10422/Quotation/DGBR/01/Coord 'E' dated 27 Apr 2015 and rate quoted by your firm thereon.
2. Please arrange to supply the items as mentioned in Appendix 'A' to this supply order.
3. **Amount:** The total amount of this supply order is **Rs. 12,607.00** (Rupees twelve thousand six hundred seven 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 **15 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. **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. 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 Dir/Org. The decision of the Dir/Org will be final and binding. On inspection of items, the quality of the items should be equitable with the rate of the item.

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.

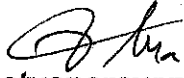
11. **Liquidated damage** : If the venders fails to complete all deliveries within the stipulated period in accordance with the Supply Order, HQ DGBR may deduct from the dues of the firm, Liquidated damages @ 0.5% of the Supply Order cost of the stores for delay of every week or part thereof, subject to a maximum of 10% of the value of stores. However, the discretion of extension of time will remain with Dir (Org) for genuine cases.

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

13. Head of accounts to which the cost is to be debited: MH 3451 (Office contingency) Sub head "**Annual EDP Grant/Maint of Computers**".

14. The supply order is issued with concurrence of IFA (BR) vide their ID Note No. IF/W/801/VII/Misc-R-Pro-55 (23/07) dt 29 Jul 2015.

Yours faithfully,

  
(P Satyanarayan)  
Col  
Director (Org)  
for Dir Gen Border Roads

Copy to:

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


Appx 'A' to HQ DGBR SO No 10422/SO/  
DGBR/ 321 Coord 'E' dt 3 /Jul 2015

**LIST OF ITEMS TO BE SUPPLIED**

**M/s Universal Soil Equipiers**

Ser No	Quotation Srl No	Nomenclature	A/U	Qty	Unit Rate including Tax (Rs.)	Total Amount (Rs.)
1	21	Optical Mouse for Desktop Computers USB Interface (Zebornics)	Nos	20	189.00	3780.00
2	25	Key Board standared (Zebronics)	Nos	20	283.50	5670.00
3	28	VGA Cable Intex (Zebronics)	Nos	11	143.85	1582.35
4	30	PCI USB Card (Quantum)	Nos	5	315.00	1575.00
					<b>Total</b>	<b>12607.35</b>
					<b>Say</b>	<b>12607.00</b>

(Rupees twelve thousand six hundred seven only)

  
(P Satyanarayan )  
Col  
Dir (Org)  
for DGBR