



GOVERNMENT OF NATIONAL CAPITAL TERRITORY, DELHI
DIRECTORATE OF HEALTH SERVICES
CENTRAL PROCUREMENT AGENCY
S1, SCHOOL BLOCK, SHAKARPUR, DELHI - 110092
Email:-cmocpadhs.delhi@nic.in, cpa.dhs@gmail.com

F1 (3)/2/DHS/CPA/2015/ 385-86

Dated:- 10-12-15

To,

Avcom Network Technologies
(Authorized channel partner of HP)
101, 1st Floor, Plot No. 1143,
Jagdamba market, Delhi -85

Supply Order

With reference to approved rate contract of your channel partner M/s HP through DGS&D. You are requested to supply the item as specified below to CPA at above mentioned address.

S.No	Name of Item	Qty	Rate	Amount	Firm
1	Computer Notebook with Intel Core i7 processor, operating system Windows 8.1 Item no. 12 in DGS&D R/C	6	58800.00	352800.00	M/s Hewlett packard India Sales Pvt Ltd through Avcom Network Technologies
2	Desktop computer (with preloaded operating system) configuration: Intel Core i5, Microsoft windows 8 Item No. 34 in DGS&D R/C	18	48054.30	864977.40	M/s Hewlett packard India Sales Pvt Ltd through Avcom Network Technologies
			Total	1217777.40	Plus taxes as applicable

Concurrence for A/A and E/S from FD obtained vide UO No. DSF-I/364 Dt. 27.11.2015.

Terms and conditions

1. The terms & conditions mentioned in DGS&D R/C shall be applicable to this supply order.
2. Supply schedule shall be as per DGS&D Rate contract.
3. Supply shall be accepted only after inspection and approval by the concerned authority.
4. The bills in triplicate and pre receipted may be submitted in favour of DHS (CPA).

(Dr. Vijoy Kumar)
Director, CPA

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Copy to: -

1. M/s Hewlett & Packard India Sales Pvt Ltd., Bld. No. 2, Tower D&E, 2nd to 4th Floor, DLF cyber-green, DLF Cyber City, Phase III, Gurgaon, Haryana - 122002 - For information please.

(Dr. Vijoy Kumar)
Director, CPA