



DELHI METRO RAIL CORPORATION LTD.

दिल्ली मेट्रो रेल निगम लिमिटेड

(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

(भारत सरकार और दिल्ली सरकार का एक संयुक्त उपक्रम)

Metro Bhawan, 13, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

Ph. No.: 23417910-12, Fax: 23418413

PURCHASE ORDER/ क्रय आदेश

Purchase Order No./ क्रय आदेश संख्या 36003149

Tender No./ निविदा संख्या IT/2031,20

Vendor No./ विक्रेता संख्या 103855

Date/ दिनांक : 01.05.2013

Tender Opened on/ निविदा खुला:

To/सेवा में:

M/s Radius Systems Private Limited
K-43/A, LGF, Kalkaji
New Delhi-110065
Ph.: 011-40601900.

Delivery Address/ वितरण का पता:

DELHI METRO RAIL CORPORATION LTD.
Metro Bhawan, 13 Fire Brigade Lane,
Barakhamba Road
NEW DELHI-110001

Your Offer No./ आपका प्रस्ताव संख्या NIL

Dated/ दिनांक : 04.04.2013

Your offer cited above has been accepted for supply of the items mentioned below. Kindly arrange to deliver the material to the consignee with the terms and conditions as follows:

S.No. क्रम	Description विवरण	Plant कारखाना	Qty/Unit मात्रा/इकाई	Rate (INR) दर (INR)	GrossAmt (INR) सकल राशि (INR)
1	Laptop Apple Macbook Air @1.8 GHZ #MD232 Intel core i5 @1.8 processor 4GB,DDR-III RAM 256GB Flash Drive built in iSight Camera/Intel HD 4000 Graphics Airport Extreme Ready/ Bluetooth/Speakers inbuilt 13.3" Widescreen LED Display Mac OS Lion/USB 3.0 Ports Weight 1.38 Kg (One year Warranty) from OEM/Manufacturer against Indent no. 2031	COOF	1.000NO	90,000.00	90,000.00
	Delivery Date : 03.05.2013 Taxes :0% Input Tax				
2	APP For Macbook Pro 13"/Mac Book Air (additional 2 year warranty)against Indent no. 2031	COOF	1.000NO	14,000.00	14,000.00
	Delivery Date : 03.05.2013 Taxes :0% Input Tax				
3	VM Ware fusion for Mac against Indent no. 2031	COOF	1.000NO	4,000.00	4,000.00
	Delivery Date : 03.05.2013 Taxes :0% Input Tax				
4	MS Office 2011 home & Business for Mac against Indent no. 2031	COOF	1.000NO	9,500.00	9,500.00
	Delivery Date : 03.05.2013 Taxes :0% Input Tax				
5	Incise Sleek Bag For Macbook Air against Indent no. 2037	COOF	1.000NO	3,500.00	3,500.00
	Delivery Date : 03.05.2013 Taxes :0% Input Tax				
6	Apple Magic Mouse against Indent no. 2037	COOF	1.000NO	3,500.00	3,500.00



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Date/ दिनांक :01.05.2013

Delivery Date : 03.05.2013

Taxes :0% Input Tax

T O T A L : (INR). 124,500.00

[RUPEES ONE LAKH TWENTY-FOUR THOUSAND FIVE HUNDRED AND ZERO PAISE ONLY]

TERMS & CONDITIONS/ नियम व शर्तें

* **Header Text :**

indent no:2031 dtd: 11/04/13, 2037 dtd: 20/04/13.

* **Header Note :**

Vender shall raise the tax invoice the TIN NO.of Delhi Metro Rail Corporation Ltd is 07300282771.

* **Terms of Delivery :**

material to be dleivered at Metro bhawan

* **Terms of Payment :**

100% payment after receipt and acceptance of material.
Total value of P.O is Rs.124,500.00 (incl. of all)

* **Warranties :**

mentioned above

* **Delivery :**

Within 2-3 days from the dtae of receipt of P.O

Consignee: Manager/IT/Metro bhawan

Paying authority:GM/F/DMRC

* **Sales Tax**

Registration No. :

Firm is requested to mention their LST No./CST No./WCT No. on the bills while submitting their bills for payment.

Other terms & condition will be as per DMRC's tender. This concludes the contract.

COS/Dy.COS/SMM/AMM

भंडार नियंत्रक/उप भंडार नियंत्रक/(व./सहा.)सामग्री प्रबंधक