



DELHI JAL BOARD: GOVT. OF N.C.T. OF DELHI
OFFICE OF THE DEPUTY DIRECTOR(IT),
ROOM NO. 601, 6TH FLOOR, VARUNALAYA PH- II,
KAROL BAGH, NEW DELHI: 110005
Tel. No: 011-23620933



No: DJB/DD(IT)/2025-26/35

Date: 12.01.2026

SUPPLY ORDER NO:12(2025-26)

M/s THEODORE SOLUTIONS PRIVATE LIMITED
B701, SUNSHINE HELIOS SECTOR-78
GAUTAM BUDDHA NAGAR
UTTAM PRADESH – 201301
MOBILE NO. 08527691334
EMAIL ID: prachi.sharma@theodoresolutions.com

Name of Work: Procurement OF 03NOs. 24-Port LAN Ethernet Network Switches for DJB HQ,
Varunalaya Phase-II through GeM portal.

Sir/Ma'am,

It is to inform that a Supply Order Procurement OF 03NOs. 24-Port LAN Ethernet Network Switches for DJB HQ, Varunalaya Phase-II building through GeM portal vide sanction Order No. GEMC-511687743942164 Dated 09-Jan-2026 for Rs.4,95,000/-RUPEES FOUR LAC NINETY FIVE THOUSAND ONLY inclusive of GST which has been issue /generated on GeM portal in favour of above said firm.

Terms & Conditions: -

1. Payment after supply of material as per specification.
2. The material shall be supplied as per Terms & Conditions of GeM Portal.
3. The firm has to be submit the relevant documents such as procurement voucher/ guarantee/ warrantee certificate etc. at the time of delivery of goods.

A copy of the Sanction Order is attached herewith as Annexure 'A' for kind information, please.

Encl: As above

Copy for kind information, please:-

-sd-
(Shalu Sharma)
Deputy Director (IT)

1. CE(IT)
2. DOV
3. Sr.AO(F&G)
4. AAO (EDP)
5. AE(E&M)/(IT)
6. Prog- I (EDP)– for uploading on DJB website.
7. Supply/Work Order Register.

Shalu Sharma
12/1/2026
Deputy Director (IT)

**Sanction Order**

Sanction No: 511687743942164
Sanction Date: 09-Jan-2026

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable.

Organisation Details		Buyer Details
Type: State Autonomous	Ministry: Delhi Jal Board (DJB)	<p>Name: Shalu Sharma Designation: EXECUTIVE ENGINEER Email ID: eeedp.djb@nic.in GSTIN: DELHI JAL BOARD, GOVT. OF NCT OF DELHI, 6th FLOOR, VARUNALAYA PH.II, JHANDEWALAN, KAROL BAGH, NEW DELHI-110 005 Address: CENTRAL DELHI DELHI - 110005</p>

Financial Approval Detail

Designation of official providing Administration approval:	DD(IT)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	AAO
Designation Function/Budget Head of Account:	NA
IFD/Competent Authority Diary No:	NA
IFD/Competent Authority Diary Date:	NA
Financial Year:	NA
DDO:	NA
PD Code:	NA
Grant No:	NA

Seller Details

Company Name:	THEODORE SOLUTIONS PRIVATE LIMITED
Email ID:	prachi.sharma@theodoresolutions.com
Address:	THEODORE SOLUTIONS PRIVATE LIMITED Gautam Buddha nagar UTTAR PRADESH - 201301

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	AADONA Non PoE Layer 3 - Access Switch 24 Ports	DCLS-24G-4XF-R	3	pieces	165000.0	495000.0
Total Order Value (in INR)						495000.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Shalu Sharma eedp.djb@nic.in DELHI JAL BOARD, GOVT. OF NCT OF DELHI, 6th FLOOR, VARUNALAYA PH.II, JHANDEWALAN, KAROL BAGH, NEW DELHI-110 005 CENTRAL DELHI DELHI - 110005	AADONA Non PoE Layer 3 - Access Switch 24 Ports	-	3	09-Jan-2026	23-Feb-2026

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.