Government of India Directorate General of Supplies & Disposals Jeevan Tara Building, 5 Sansad Marg New Delhi-110001 Tel Number 23360610/23360537

Digitally signed by: Lakshman Rao Athukuri Email Id: lakshman.dgsnd@nic.in

Amendment No. I.B.Panels/IT-3/RC-D10L0000/0214/83/F0453/1955/49169 Dated: 09-OCT-13 Effective Date: 08-OCT-13

To M/S ABC INFOSYSTEMS PRIVATE LIMITED 1/3,2nd Floor, East Patel Nagar New delhi Contact Person - Anjani Jaiswal - 09810076839 / 09310076839 New delhi DELHI-110008.

Sub : This office R/C No. I.B.Panels/IT-3/RC-D10L0000/0214/83/F0453/1955 Dated 26-MAR-13 for the Supply of Interactive Boards and Panels.

Ref : Your Letter No. ABC/DGS&D/2013-14/15 Dated 04-OCT-13.

Dear Sir,

The following amendment to the schedule of the subject Rate Contract is hereby authorised :-

UNDER SCHEDULE-A

Item:	Interactive Board				
	Item Description 7 Min. Diagonal Size (mm): 2400,Aspect Ratio: 16:9,Linux NOS. Compatibility: Yes,Auto Calibration: No Final Price 43312.5				Revised Rate
7				NOS.	Rs. 41250 Rs. FORTY-ONE
					THOUSAND TWO
	Minimum OrderQty	Lead time(In days)	Rate of supply(per mo	nth)	HUNDRED FIFTY ONLY
	1	98	1000		

The Make and Model No. of above mentioned item is as under:

Make : I WIN Model No. IW101EM

All other terms and conditions of the R/C Shall remain unaltered. Please ack. receipt.

Yours faithfully,

(Section Officer/A.D./D.D./Director/DDG(S)) For & on behalf of Purchaser named in DGS&D-1001 With effect from First October Two thousand eight (01-10-2008), all Supply Order(s) against this Rate Contract must be placed by Direct Demanding Officer(s) on-line through D.G.S.&.D. web site (www.dgsnd.gov.in) (indentor's page) only. Supply order(s) in any other form placed on or after 01-10-2008 shall not be valid and shall not be acted upon by the contractor or any other concerned agencies.

DDO shall download the Supply order and send an ink signed copy to the concerned paying authority specified in the Rate Contract through Registered / Speed post immediately after on-line placement of Supply Order(s).