

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

Digitally signed by:  
Ranvir Singh  
Email Id:  
ranvirsingh@dgsnd.gov.in

**Amendment No.** Laptop/IT-1/RC-71020000/1014/81/F0453/4313/52174

**Dated:** 09-SEP-14

**Effective Date:** 09-SEP-14

To  
M/S ABC INFOSYSTEMS PVT LTD  
1/3, IInd Floor, East Patel Nagar, New Delhi-110008  
Contact person - Mr. Anjani Jaiswal - 09810076839 / 09310076839  
E-Mail - anjanijaiswal@yahoo.com / anjani@abcinfo.in  
NEW DELHI  
DELHI-110008.

Sub : This office R/C No. Laptop/IT-1/RC-71020000/1014/81/F0453/4313

Dated 28-FEB-14 for the Supply of Laptop, Notebook, Tablet, Mobile PC and Accessories.

Ref : Your Letter No. Nil Dated .

Dear Sir,

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

UNDER SCHEDULE-A

**Rc Period From :** 28-FEB-14      **To :** 30-NOV-14

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](http://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).**