

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. VISUALISER/IT-3/RC-D10M0000/1213/83/F0672/1966/48161

Dated: 20-AUG-13

Effective Date: 27-MAY-13

To
M/S ABC INFOSYSTEMS PRIVATE LIMITED
1/3, 2ND FLOOR, EAST PATEL NAGAR, NEAR METRO STATION,
Contact Person - Anjani Jaiswal, 09810076839 / 09310076839
E-mail - anjani@abcinfo.in
anjanijaiswal@yahoo.com
NEW DELHI
DELHI-110008.

Sub : This office R/C No. VISUALISER/IT-3/RC-D10M0000/1213/83/F0672/1966
Dated 04-APR-13 for the Supply of Visual Presenter.

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

The following amendment in the subject Rate Contract is hereby authorized in Schedule-'A'. Add Clause-24 after the existing entries as under:-

24- Departmental Charges: Departmental charges at the rates prescribed by government from time to time shall be levied, for the services rendered by the Directorate General of Supplies and Disposal, in regard to Purchase & Inspection. The rates currently applicable w.e.f. 27.05.2013 for departmental charges in regard to purchase and inspection of stores against DGS&D R/C.

24(a) For Purchase: Departmental Charges will be levied @1.0% of the value of the contract or supply order placed against the DGS&D rate contract.

24(b) For Inspection: Departmental Charges will be levied @1.0% of the value of the contract or supply order placed against the DGS&D rate contract.

24(c) The value of the Contract or Supply Order shall be all inclusive basis including all taxes & duties. Service tax at prevailing rate as applicable shall be chargeable as extra on the Departmental Charges.

24(d) Such direct/referral Supply Orders being placed by various Government users on Rate Contract holding firms or their dealers/sublet agents, obtaining supplies and making direct payments to the firms for the cost of stores prescribed in the Rate Contracts are liable to pay a nominal fee as Departmental Charges @0.25% of the value of Supply Order (all inclusive including taxes & duties) + Service Tax extra as applicable. After receipt of Supply Order, the firm will deposit the said Departmental charges + service tax thereon at the rates provided in the R/C to the concerned Controller of Accounts (CCA) viz. Delhi/Mumbai/Kolkata/Chennai, as the case may be, as indicated in the R/C by way of Demand Draft/Bank Transfer. In case, the supplies are made in installments, the aforesaid Departmental charges + Service Tax can be paid by the firm with CCA on pro-rata basis based on the value of the

supplies made. In case no supplies are made, Departmental charges would not be payable / claimable as no service would deem to have been rendered by DGS&D. The firms can claim Departmental charges from PAO of the indenter for the direct/referral orders placed by them. Those who err/conceal/misrepresent/default in payment of prescribed Department Charges would be viewed adversely and shall be liable for actions as deemed fit by DGS&D including de-registration, debarring or suspension of business dealings, blacklisting, bad performance and denial of further Rate Contracts etc., in addition to recovery of the requisite amounts. It would be the responsibility of the user department to ensure that the prescribed departmental charges have been paid by the supplier before releasing their payments for the supplies. The firm would also disclose the same to DGS&D.

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).