

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

**Amendment No.** Computers/IT-1/RC-71090000/1014/81/01257/4292/52273

**Dated:** 25-SEP-14

**Effective Date:** 18-SEP-14

To

M/S ACER INDIA PVT LTD

3rd Floor, Devika Tower, 6-Nehru Place, New Delhi-110019

Contact Person - Mr. Vishwanath Saxena - 09999330884 - vishwanath.saxena@acer.com

NEW DELHI

DELHI-110019.

Sub : This office R/C No. Computers/IT-1/RC-71090000/1014/81/01257/4292

Dated 22-JAN-14 for the Supply of Computers, Desktop and Peripherals.

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 :** 22-JAN-14      **To :** 31-DEC-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).**