

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

For More details contact:
LR Infotech Systems
Mob: 94472 66600

Amendment No. Servers/IT-1/RC-710A0000/0311/81/01257/3247/31526

Dated: 07-JUN-10

Effective Date: 04-JUN-10

To
M/S ACER INDIA (PVT) LIMITED
B-28, Ground Floor, Okhla Industrial Area Phase -I
New Delhi
DELHI-110020.

Sub : This office R/C No. Servers/IT-1/RC-710A0000/0311/81/01257/3247
Dated 12-MAR-10 for the Supply of Servers.

Ref : Your Letter No. - Dated .

Dear Sir,

The following amendments to the schedule to subject rate contract in terms of rate are hereby authorised:-

UNDER SCHEDULE-A

Item: Add on Items for Servers

Item Description

Revised Rate

16	Item: Removable Disk Cartridge Drive of 40/80 GB 25 MB/Sec or More	NOS.	Rs. 9222 Rs. NINE THOUSAND TWO HUNDRED TWENTY-TWO ONLY
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Item: Add on Items for Servers

Item Description

Revised Rate

17	Item: 36/72 GB DAT Drive	NOS.	Rs. 17700 Rs. SEVENTEEN THOUSAND SEVEN HUNDRED ONLY
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Item: Add on Items for Servers

Item Description

Revised Rate

37	Item: 500 GB Enterprise Class SATA 7200 rpm HDD,	NOS.	Rs. 4560 Rs. FOUR THOUSAND FIVE HUNDRED SIXTY ONLY
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Item: In Lieu Items for Servers

	Item Description		Revised Rate
38	Item: HDD SAS,3x144 GB 15K Hot Plug,In lieu of: 3x72 GB 10K Hot Plug	NOS.	Rs. 630 Rs. SIX HUNDRED THIRTY ONLY
Item:	In Lieu Items for Servers		
	Item Description		Revised Rate
39	Item: Combo for Tower 16x10x24 CD R/W and 8xDVD,In lieu of: 8x DVD ROM	NOS.	Rs. 261 Rs. TWO HUNDRED SIXTY-ONE ONLY
Item:	In Lieu Items for Servers		
	Item Description		Revised Rate
51	Item: HDD SAS,3x144 GB 10K Hot Plug,In lieu of: 3x72 GB	NOS.	Rs. 700 Rs. SEVEN HUNDRED ONLY
Item:	In Lieu Items for Servers		
	Item Description		Revised Rate
52	Item: Combo 16x10x24 CD R/W and 8xDVD ROM,In lieu of: 8x DVD ROM	NOS.	Rs. 280 Rs. TWO HUNDRED EIGHTY ONLY

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

Yours faithfully,

(Section Officer/A.D./D.D.)

For & on behalf of Purchaser named in DGS&D-1001

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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).

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