

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:
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Amendment No. DTPERIPHRL/IT-1/RC-72010000/0214/81/O0259/4210/50069

Dated: 17-JAN-14

Effective Date: 15-JAN-14

To
M/S HEWLETT PACKARD INDIA SALES PVT LTD.
Building No. 2, Tower D & E, 1st to 5th Floor, DLF Cyber Green, DLF
Cyber City, Phase - III, Gurgaon
Supply offer Status No. 09311536145 / 46
Gurgaon
HARYANA-13.

Sub : This office R/C No. DTPERIPHRL/IT-1/RC-72010000/0214/81/O0259/4210
Dated 12-AUG-13 for the Supply of Desktop PC Peripherals.

Ref : Your Letter No. HP/Printer Counter offer-3/01 Dated 20-DEC-13.

Dear Sir,

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

UNDER SCHEDULE-A

Item: Laser Printer

Item Description

4 Resolution (in dpi): Mono 600x600, Paper Size: A4, Print speed NOS.
in PPM (A4 Size): 25, Port: 1 USB, Memory (in MB): NA, Network
card 10/100: YES, Duplexing: YES

Final Price 8967.53

Revised Rate
Rs. 8540.5
Rs. EIGHT
THOUSAND FIVE
HUNDRED FORTY
AND PAISE FIFTY
ONLY

Mnimum OrderQty	Lead time(In days)	Rate of supply(per month)
1	84	500

Item: Spare Toner Cartridge for Laser Printer

Item Description

34 Description: Suitable for Mono 600x600 A4 ,25ppm Laser Printer NOS.

Final Price 6041.7

Revised Rate
Rs. 5754
Rs. FIVE
THOUSAND SEVEN
HUNDRED FIFTY-
FOUR ONLY

Mnimum OrderQty	Lead time(In days)	Rate of supply(per month)
1	84	500

The above items are are hereby included in the subject rate contract.

The model No. of the above added items are as under:-

Item No. Model No.

Item No. 4 HP LaserJet P1606dn

Item No. 34 CE278AF

The Yield (No. of copies expected from the toner) for the above awared items i.e consumables are as under :-

Item No. No. of Copies expected from toner

Item No. 34 - 4200 pages

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).