

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

Rate Contract no. LAPTOPRUGG/IT-1/RC-71080000/0511/81/F0177/3369
Dated 01-JUN-10

To,

AGMATEL INDIA PVT LTD
E-366, IInd Floor, Nirman Vihar, Delhi-92 (Mr. Krishan Rana: 09313631206)
E-mail: marketing@agmatel.com/ www.agmatel.com
DID :011-43064306/16
Fax: 011-22456529

Sub: Rate Contract for supply of Laptops Rugged
Validity: From 01-JUN-10 To 31-MAY-11 .

Ref:(1) This Office Tender Enquiry No. LAPTOPRUGG/IT-1/RC-71080000/0511/81
Opened on 07-MAY-10.
(2) Your Quotation No. AIPL/IT/2010-2011/RLTRC-3 And Dated
07-MAY-10.

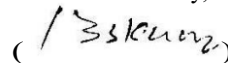
Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in the Form no. DGS&D 1001 available from dgs&d sales counter on payment of Rs. 50/- .The Rate Contract and the schedules annexed here to shall be the sole repository of this Rate Contract/Transaction.

SCHEDULES ANNEXED

1. Schedule "A" Description of stores, prices, duties/taxes.
2. Schedule "B" special conditions of contract / Other information.
3. Schedule "C" Information to DDOs about parallel rate contracts.
4. Annexure - Technical Specification

Yours Faithfully,



Assistant Director(S)/Section Officer/Dy. Director
For and on behalf of the purchaser named in the Form DGS&D 1001.

COPY TO:

- 1.The Chief Controller of Accounts,Department of commerce,New Delhi/
COA Mumbai/COA Kolkata,COA Chennai.
(Through authentication cell) This issues with the approval of competent authority.
- 2.Deputy Director General of Supplies & Disposals,Chennai -10 copies each
- 3.Deputy Director General of Supplies & Disposals,Kolkata -10 copies each
- 4.Deputy Director General of Supplies & Disposals,Mumbai -10 copies each
- 5.Deputy Director General (QA),Kolkata -10 copies each
- 6.Deputy Director General (QA),Chennai -10 copies each
- 7.Deputy Director General (QA),Mumbai -10 copies each
- 8.Deputy Director General (QA),DGS&D -10 copies each
- 9.Inspection Authority ADG(QA) DGS&D New Delhi - 110001.
- 10.Quality assurance Officer Director (QA) Delhi Directorate/ Mumbai,Chennai/Kolkata.
- 11.Concurrent Audit
- 12.MIS Cell
- 13.Ledger clerk
- 14.O.L.Section
- 15.All Direct Demanding Officers as per mailing list maintained by DGS&D.

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Assistant Director (S) / Section Officer / Deputy Director
FOR DIRECTOR GENERAL OF SUPPLIES & DISPOSALS

SCHEDULE - A

1. Rate Contract No.: -LAPTOPRUGG/IT-1/RC-71080000/0511/81/F0177/3369
Dated 01-JUN-10 For the Supply of Laptops Rugged

2. Advance Rate Contract No.: -
Dated

3.(a) Name and Full Address of the Firm :-

AGMATEL INDIA PVT LTD
E-366, IInd Floor, Nirman Vihar, Delhi-92
(Mr. Krishan Rana: 09313631206)
E-mail: krana@agmatel.com / marketing@agmatel.com /
www.agmatel.com
Tel.: 011-43064306/ 16
Fax: 011-22456529

DELHI - 110092
Tel. No. - 011-22010555/ 22456529
Fax - 011-22019833
Email - vkm@agmatel.com

(b) Name and Full Address of Manufacturer :-

- 1) M/s Getac Technology (Kunshun) Co. Ltd., Kunshun, P.R.C.
- 2) M/s Mitac Technology Corp., Taiwan ROC.

(c) Brand: GETAC

4. Validity of Rate Contract: 01-JUN-10 To 31-MAY-11

5. Description of Item, Specification, Unit, Rate

Item Model No. No.	Store Description	Processor: Internal GPS Module, For Configuration:	Unit	Rate (in Rs.)
1 OEM	Optional Items for Laptops Rugged	Processor: Internal GPS Module, For Configuration: Regular	NOS.	10342 Rs. TEN THOUSAND THREE HUNDRED FORTY-TWO ONLY
2 OEM	Optional Items for Laptops Rugged	Processor: Internal GPS Module, For Configuration: Convertible	NOS.	10342 Rs. TEN THOUSAND THREE HUNDRED FORTY-TWO ONLY
7 OEM	Optional Items for	Processor: Additional Battery, For	NOS.	9289

		Laptops Rugged	Configuration: Regular		Rs. NINE THOUSAND TWO HUNDRED EIGHTY-NINE ONLY
8	OEM	Optional Items for Laptops Rugged	Processor: Additional Battery,For Configuration: Convertible	NOS.	9289 Rs. NINE THOUSAND TWO HUNDRED EIGHTY-NINE ONLY
11	OEM	Optional Items for Laptops Rugged	Processor: Backlit Keyboard,For Configuration: Regular	NOS.	10835 Rs. TEN THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY
12	OEM	Optional Items for Laptops Rugged	Processor: Backlit Keyboard,For Configuration: Convertible	NOS.	10835 Rs. TEN THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY
16	OEM	Optional Items for Laptops Rugged	Processor: External DVD Writer,For Configuration: Regular	NOS.	7141 Rs. SEVEN THOUSAND ONE HUNDRED FORTY-ONE ONLY
17	OEM	Optional Items for Laptops Rugged	Processor: External DVD Writer,For Configuration: Convertible	NOS.	7141 Rs. SEVEN THOUSAND ONE HUNDRED FORTY-ONE ONLY
19	GETAC B300 Series	Laptop Rugged, Regular	Touch Screen: Available,Tested for Explosive Atmosphere: Yes	NOS.	250216 Rs. TWO LAKHS FIFTY THOUSAND TWO HUNDRED SIXTEEN ONLY

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20	GETAC B300 Series	Laptop Rugged, Regular	Touch Screen: Available, Tested for Explosive Atmosphere: No	NOS.	248220 Rs. TWO LAKHS FORTY- EIGHT THOUSAND TWO HUNDRED TWENTY ONLY
21	GETAC B300 Series	Laptop Rugged, Regular	Touch Screen: Not Available, Tested for Explosive Atmosphere: Yes	NOS.	234130 Rs. TWO LAKHS THIRTY- FOUR THOUSAND ONE HUNDRED THIRTY ONLY
22	GETAC B300 Series	Laptop Rugged, Regular	Touch Screen: Not Available, Tested for Explosive Atmosphere: No	NOS.	232164 Rs. TWO LAKHS THIRTY- TWO THOUSAND ONE HUNDRED SIXTY- FOUR ONLY
23	GETAC V- 100 Series	Laptop Rugged, Convertible	Touch Screen: Available, Tested for Explosive Atmosphere: Yes	NOS.	218339 Rs. TWO LAKHS EIGHTEEN THOUSAND THREE HUNDRED THIRTY- NINE ONLY
24	GETAC V- 100 Series	Laptop Rugged, Convertible	Touch Screen: Available, Tested for Explosive Atmosphere: No	NOS.	212760 Rs. TWO LAKHS TWELVE THOUSAND SEVEN HUNDRED SIXTY ONLY

6-Terms of Delivery:	As per Schedule-B
7-Excise Duty:	N.A.
8-Sales Tax:	CST/VAT extra @ 5%.
9-Delivery Period:	Within 10-12 weeks from the date of receipt of technically & commercially clear order alongwith Road Permit, Octroi & CDE Certificate.
10(a)-Annual Turnover:	Not applicable
(b)-Monetary Limit:	1000000
11-Payment Terms:	As per Schedule-B
12-Slab Discount Clause:	As per Schedule-B
13-Prices:	FIXED
14-Quantity Offered:	No limit
15-Minimum Quantity in Single Supply Order:	One
16-Minimum order Value in Single Supply Order:	N.A.
17-Status of the RC Holding Firm:	LSI
18-Paying Authority:	The Chief Controller of Accounts, Deptt. of Supply 16A, AKBAR ROAD New Delhi -110011
19-Inspection Authority:	For Civil ADG(QA), Jeevan Tara Building, Parliament Street New Delhi
20-Quality Assurance Officer:	For Civil Director(QA), Delhi Directorate, Jeevan Tara Building, 4th Floor, Sansad Marg New Delhi DELHI -110001
21-Place where the Stores are to be Tendered for Inspection:	M/s Agmatel India Pvt. Ltd., B-28, 1st Floor, Patparganj Industrial Area, Dehi-110092
22-R/C is DDOs Operated:	Yes

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).

23-Packing & Specification : see annexure

(Signature)

Asstt. Director (S) / Section Officer / Dy. Director
For and behalf of the purchaser named in the Form DGS&D 1001.

All the R/C particulars including prices in respect of individual R/Cs are available on DGS&D website which can be accessed by all. The DGS&D website is <http://dgsnd.gov.in>

SCHEDULE - B

RC Specification: Schedule- B
Special Conditions of Contract:

1. Insurance: As per DGS&D standard transit insurance clause, it will be responsibility of supplier for safe arrival of stores in full and good conditions at user's point and purchaser will not pay separately for transit insurance clause.
2. Warranty Terms: Prices to include supply and commissioning at site and Comprehensive warranty for a period of five years from the date of commissioning except for Batteries, softwares, Peripherals and add-on/in-lieu items for which the warranty will be 12 months. For this purpose, the laptop shall be delivered by the consignee at the nearest service enter of the firm and collect back after satisfactory repairs. Any component required to be replaced within the warranty period will be a totally new component and not reconditioned or repaired component.
3. Payment terms :
98% payment would be payable against proof of inspection and provisional consignee receipt certificate issued by consignee for having received the stores on said to contain basis. The balance 2% after successful demonstration and acceptance of stores by consignee in good condition and on submission of Bank Guarantee for balance 2% value of order valid till 2 months beyond the warranty period of 3 years indemnifying the purchaser against all losses incurred by the purchase during the guarantee/warranty.
4. No assistance for import of finished product or raw material will be provided.
5. 'NIL' against Octroi Exemption Certificate to be provided by the indenter along with order otherwise extra, if applicable.
6. Octroi Duty and Local Taxes:

Normally materials to be supplied to Govt. Department against Govt. contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. The local Town/Municipal Body regulations at times, however, provide for such exemption only on production of such exemption certificate from any authorized officer. Contractors should ensure that stores ordered against contracts placed by this office are exempted from levy of town duty/Octroi duty, Terminal tax or other local taxes and duties. Wherever required, they should obtain the exemption certificate from the purchase officer or indenter concerned, to avoid payment of such local taxes or duties. Octroi, entry tax etc. on buyers account in absence of relevant exemption certificate.

7. Supply of Road Permits/ Way bill by the indenter/consignees:

In all such cases where the requirement of Road Permit/Way Bills for entry of goods into a particular State is mandatory, the following provisions shall be strictly followed: -

- (a) The supplier shall request the indenter/consignee for providing Road permit/ Way bill within 10 days of the receipt of the Supply order. The supplier shall furnish all the necessary information and documents in this regard to Indenter/consignee.
- (b) On receipt of the above request from the supplier, the indenter/consignee concerned shall arrange to provide the Road permit/Way Bill in the prescribed form to the supplier within a maximum period of two weeks so that the same reaches the supplier before the dispatch of the stores. However, in cases where the Road permit/Way Bill is issued on proof of actual invoice of the material, the consignee shall arrange to provide the Road permit/Way Bill from appropriate authorities within a maximum period of 5 days from the receipt of invoice.
- (c) The supplier shall not be held responsible for any delay in supply due to non- supply/delayed supply of Road permit/Way bill by the indenter/consignee.
- (d) All cases of abnormal delay in providing requisite details/ documents by the supplier or issue of Road permit/Way bill by indenter/consignee, the same shall be reported to DGS&D.

The details of the Road permits presently applicable in different States are as under:-

13/3/2012

Sr.No. States Road Permit

- 1 Andhra Pradesh: -
- 2 Arunachal Pradesh: Form DG-01
- 3 Assam: Form 62
- 4 Bihar: Form 28
- 5 Chhattisgarh: Form 59A
- 6 Goa: -
- 7 Gujarat: Form 403
- 8 Haryana: Form 38 if value is Rs. 25,000 or more.
- 9 Himachal Pradesh: -
- 10 Jammu & Kashmir: -
- 11 Jharkhand: Form 28B
- 12 Karnataka: -
- 13 Kerala: -
- 14 Madhya Pradesh: Form 88/89
- 15 Maharashtra: -
- 16 Manipur: Form 27
- 17 Meghalaya: Form 14
- 18 Mizoram: Form 33
- 19 Nagaland : Form 16
- 20 Orissa: Form 28
- 21 Punjab: -
- 22 Rajasthan: Form 18
- 23 Sikkam: Form 20
- 24 Tamil Nadu: -
- 25 Tripura: Form 26
- 26 Uttar Pradesh: Form 32
- 27 Uttaranchal: Form 17
- 28 West Bengal: Form 50

8. Signing of Inspection Notes issued by QA Wing of DGS&D : Instructions to Indentors/Consignees.

Advance Payment Copy of Inspection Note for claiming 98% payment (copy No.1):

This is a provisional receipt. It only be tokens the receipt of stores by the consignee and is without prejudice to his rights of inspection and rejection under the general condition to contact. It is issued on said to contain basis the Contractor remaining responsible for proving the total quantities actually delivered. Consignee mentioned in the Inspection Notes should sign (in INK) & put his official rubber stamp on the Advance Payment Copy of Inspection Notes IMMEDIATELY on the receipt of the material and handover the same to the company's authorized representative. Where this is not possible or inconvenient, it should be signed (in INK) by an official authorized by the consignee in that behalf. In such cases, the official signing the receipt certificate should indicate his designation and the official on whose behalf he is signing; and put his official rubber stamp.

Balance payment & Accounts Copy of Inspection Note (Copy no 2& 5) for claiming 2% balance payment.

Within 90 days from the date of material received, Consignee mentioned in the Inspection Notes should sign (in INK) & put his official rubber stamp on the Balance & Accounts office copy of Inspection Notes and should fill up the columns of Receipt Voucher No.

In cases where the supply is incomplete or defective or the supplier do not carry out commissioning/demonstration of the stores within the period as per (i) above, the consignee shall report such cases immediately to the supplier and DGS&D.

In cases where the consignees do not release copy 2 and 5 of I/Notes within the period as (i) above for the reasons which are considered not valid by the supplier, they may approach DGS&D with complete details for authorization of balance payment without copy 2 and 5 of I/Notes and the same shall be considered by DGS&D on merits of each case.

9. Environmental Test Report will be submitted at the time of Inspection.

10. There shall be mid-term review of specifications and prices.

11. Discount.

Discount @10% in lieu of Custom Duty Exemption Certificate issued by the Defence/DRDO Organizations as covered under Custom Notification No.39/96 or @ 10% in lieu of Custom Duty Exemption Certificate issued by Education/Research Organisations Customers Covered under Notification No.51/96. These discount shall be applicable for minimum single Order Value of Rs.5 Lacs.

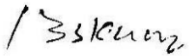
iii). To avail of Custom Duty exemption, Customer will have to provide all required relevant documents, as per Customs laws prevalent at the time of clearance of the goods.

Schedule -D

Special Instructions to R/C holders:

Rate contract holders are advised that before entertaining the supply order, they should ensure the availability of following certificates from DDO's.

- a) That they are Central Government Department drawing funds from consolidated fund of India.
- b) The expenditure involved for the purchase has received the sanction of the competent financial authority.
- c) The funds are available under the proper head in the sanctioned budget allotment for the year.
- d) They have been fully authorized by the department to sign the supply order and incur the liability in respect of stores being ordered.



(B.S. Khati)

ASSISTANT DIRECTOR (S)

For and on behalf of the purchasers named in the schedule/Form DGS&D-1001

ANNEXURE

(A) Environmental conditions and requirements :

Each model of laptop offered shall be tested to prove compliance to following environment test conditions for drop, vibration, water resistance, dust resistance, altitude, low temperature, high temperature, humidity and explosive atmosphere (wherever applicable) to MIL STD 810-G and for EMI/EMC to MIL-STD-461F at a MIL approved laboratory as detailed hereunder and test reports shall be furnished.

Sl. No.	Test Description	Test Parameters	MIL STD Reference	Procedure
1.	Drop	26 drops from each face, edge and corner from 91 cm (36 inches) height on 50 mm (2 inches) thick Plywood	Method 516.5, STD 810-G	Procedure IV - Transit Drop Test
2.	Vibration		Method 514.5, STD 810-G	Procedure 1, Category 24 - Minimum Integrity Test
3.	Water Resistance	15 minutes of exposure to dripping water	Method 506.4, STD 810-G	Procedure III- Drip
4.	Dust Resistance	Specified silica dust for 6 hour at 23 +/- 2 deg C or more	Method 510.4, STD 810-G	Procedure I - Dust
5.	Altitude	4572 m (15000 feet) two hours duration	Method 500.4 STD 810-G	Procedures I - Storage & Procedure II - operation
6.	High Temperature	Storage at 70 deg C, Operation at 55 deg C	Method 501.4 STD 810-G	Procedures I - Storage & Procedure II - operation
7.	Low Temperature	Operation at minus 20 deg C Storage at minus 40 deg C	Method 502.4 STD 810-G	Procedures I - Storage & Procedure II - operation
8.	Humidity	5 non operating cycles, each of 48 h but with 95% RH at 40 degC. A functional test to be performed every 24 hours	Method 507.4 STD 810-G	Aggravated
9.	Explosive Atmosphere (If applicable)		STD 810-G Method 511.4	Procedure-I Operation in explosive atmosphere
10.	EMI/EMC	CE101, CE102, CS101, CS114, CS115, CS116, RE101, RE102, RS101 and RS103	MIL-STD-461F	-----

The above are the minimum test requirement. Tests conducted for higher severities shall be considered acceptable.

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For water resistance and dust resistance the tests carried out for IP-65 class enclosures as per IEC 529 or equivalent IS standard from a govt.laboratory shall also be acceptable (Refer CL 3 and 4 above).

(B) Acceptance Tests :

During inspection of a lot, each laptop shall be checked for functional requirements and for LCD display brightness. Battery life shall be checked on one laptop out of every 100 offered for inspection.

Optional Items for Laptops Rugged

Specification :-
Laptop Rugged, Regular

Specification :

1. Processor : Intel Core 2 Duo L7500 1.6 GHz with 4 MB L2 cache or better.
2. Motherboard : Intel 945 GM for Intel Core 2 Duo processor on OEM motherboard.
3. RAM : 2 GB expandable to 4 GB DDR 2.
4. Hard Disk : 160 GB SATA Hard disk heater standard.Hard disk drive should be removable by user.
5. Key Board : standard.
6. Screen size sunlight : 13.3"(33.7 cm) LCD with or without touch screen, readable with brightness level upto 1000 NITS .
7. Battery life : Minimum 6 hours when tested as per Mobile Mark 2002 version or higher version.
8. Operating System : Windows XP Professional Pre-loaded with service Pack SP2.
9. Ports & Interfaces : RJ 11, RJ 45, Serial, 2 x USB, Port Replicator Interface, VGA out, audio in/out, Intel 3945 a/b/g, 10/100/1000 Gigabit NIC, Blue tooth Slot.
10. Weight : Not more than 5 kg.

Laptop Rugged, Convertible

Specification

1. Processor : Intel Core 2 Duo SU9300 1.2 GHz, 2 MB L2 Cache or better.
2. Motherboard : Intel 945 GMS for Intel Core 2 Duo processor on OEM motherboard.
3. RAM : 2 GB expandable to 2 GB DDR 2.

4. Hard Disk : 160 GB SATA Hard disk heater standard. Hard disk drive should be removable by user.
5. Key Board : standard.
6. Screen Size : 10.4" (26.4 cm) or higher size LCD with Touchscreen, sunlight
readable with brightness levels up to 1000 NIT.
7. Battery life : Minimum 6 hours when tested as per the Mobile Mark 2002 version or higher.
8. Operating System : Windows XP Professional Pre-loaded with service pack SP2 or Window XP Professional with Tablet edition.
9. Ports & Interfaces : RJ 11, RJ 45, Serial, 2 x USB, Port Replicator Interface, VGA out, audio in/out, Intel Pro 3945 a/b/g, 10/100/1000Gigabit NIC.
10. Weight : Not more than 3 kg.

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

Amendment No. LAPTOPRUGG/IT-1/RC-71080000/0511/81/F0177/3369/32198

Dated: 27-JUL-10

Effective Date: 27-JUL-10

To
M/S AGMATEL INDIA PVT LTD
E-366, IInd Floor, Nirman Vihar, Delhi-92
Delhi
DELHI-110092.

Sub : This office R/C No. LAPTOPRUGG/IT-1/RC-71080000/0511/81/F0177/3369
Dated 01-JUN-10 for the Supply of Laptops Rugged.

Ref : Your Letter No. Nil Dated 21-JUL-10.

Dear Sir,

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

UNDER SCHEDULE-A

Item:	Optional Items for Laptops Rugged			Revised Rate
	Item Description			
3	Processor: Vehicle Port Replicator,For	Configuration: Regular	NOS.	Rs. 28440 Rs. TWENTY- EIGHT THOUSAND FOUR HUNDRED FORTY ONLY
Item:	Optional Items for Laptops Rugged			Revised Rate
	Item Description			
4	Processor: Vehicle Port Replicator,For Convertible	Configuration:	NOS.	Rs. 31069 Rs. THIRTY-ONE THOUSAND SIXTY-NINE ONLY
Item:	Optional Items for Laptops Rugged			Revised Rate
	Item Description			
5	Processor: Additional Power Adaptor,For Regular	Configuration:	NOS.	Rs. 7416 Rs. SEVEN THOUSAND FOUR HUNDRED SIXTEEN ONLY
Item:	Optional Items for Laptops Rugged			Revised Rate
	Item Description			
6	Processor: Additional Power Adaptor,For Convertible	Configuration:	NOS.	Rs. 3255 Rs. THREE THOUSAND TWO HUNDRED FIFTY- FIVE ONLY

1/3/2010

Item:	Optional Items for Laptops Rugged			
	Item Description			Revised Rate
9	Processor: Car Charger,For Configuration: Regular		NOS.	Rs. 12082 Rs. TWELVE THOUSAND EIGHTY-TWO ONLY
Item:	Optional Items for Laptops Rugged			
	Item Description			Revised Rate
10	Processor: Car Charger,For Configuration: Convertible		NOS.	Rs. 6904 Rs. SIX THOUSAND NINE HUNDRED FOUR ONLY
Item:	Optional Items for Laptops Rugged			
	Item Description			Revised Rate
13	Processor: Graphic Card with 256 MB (Dedicated Video Ram in lieu of 128 MB shared,For Configuration: Regular		NOS.	Rs. 10952 Rs. TEN THOUSAND NINE HUNDRED FIFTY- TWO ONLY
Item:	Optional Items for Laptops Rugged			
	Item Description			Revised Rate
14	Processor: Additional RAM 2 GB DDR-II,For Regular	Configuration:	NOS.	Rs. 8000 Rs. EIGHT THOUSAND ONLY
Item:	Optional Items for Laptops Rugged			
	Item Description			Revised Rate
15	Processor: Additional RAM 2 GB DDR-II,For Convertible	Configuration:	NOS.	Rs. 8000 Rs. EIGHT THOUSAND ONLY
Item:	Optional Items for Laptops Rugged			
	Item Description			Revised Rate
17	Processor: External DVD Writer,For Convertible	Configuration:	NOS.	Rs. -11030 (Minus) Rs. ELEVEN THOUSAND THIRTY ONLY

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

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).

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

Amendment No. LAPTOPRUGG/IT-1/RC-71080000/0511/81/F0177/3369/33628

Dated: 11-NOV-10

Effective Date: 01-DEC-10

To
M/S AGMATEL INDIA PVT LTD
E-366, IInd Floor, Nirman Vihar, Delhi-92
DELHI-110092.

Sub : This office R/C No. LAPTOPRUGG/IT-1/RC-71080000/0511/81/F0177/3369
Dated 01-JUN-10 for the Supply of Laptops Rugged.

Ref : Your Letter No. AIPL/2010-2011/RLT/Mid-term Review Dated 02-NOV-10.

Dear Sir,

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

UNDER SCHEDULE-A

Item: Laptop Rugged, Regular

	Item Description		Revised Rate
19	Touch Screen: Available, Tested for Explosive Atmosphere: Yes	NOS.	Rs. 246462.76 Rs. TWO LAKHS FORTY-SIX THOUSAND FOUR HUNDRED SIXTY- TWO AND PAISE SEVENTY-SIX ONLY

Item: Laptop Rugged, Regular

	Item Description		Revised Rate
20	Touch Screen: Available, Tested for Explosive Atmosphere: No	NOS.	Rs. 244496.7 Rs. TWO LAKHS FORTY-FOUR THOUSAND FOUR HUNDRED NINETY-SIX AND PAISE SEVENTY ONLY

Item: Laptop Rugged, Regular

	Item Description		Revised Rate
21	Touch Screen: Not Available, Tested for Explosive Atmosphere: Yes	NOS.	Rs. 230618.05 Rs. TWO LAKHS THIRTY

/ Sskunz

THOUSAND SIX
HUNDRED
EIGHTEEN AND
PAISE FIVE ONLY

Item: Laptop Rugged, Regular

Item Description	Revised Rate
22 Touch Screen: Not Available,Tested for Explosive Atmosphere: No NOS.	Rs. 228681.54 Rs. TWO LAKHS TWENTY-EIGHT THOUSAND SIX HUNDRED EIGHTY-ONE AND PAISE FIFTY-FOUR ONLY

Item: Laptop Rugged, Convertible

Item Description	Revised Rate
23 Touch Screen: Available,Tested for Explosive Atmosphere: Yes NOS.	Rs. 215063.91 Rs. TWO LAKHS FIFTEEN THOUSAND SIXTY-THREE AND PAISE NINETY- ONE ONLY

Item: Laptop Rugged, Convertible

Item Description	Revised Rate
24 Touch Screen: Available,Tested for Explosive Atmosphere: No NOS.	Rs. 209568.6 Rs. TWO LAKHS NINE THOUSAND FIVE HUNDRED SIXTY-EIGHT AND PAISE SIXTY ONLY

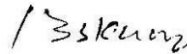
Other Clause :

NOTE:- The above revised reduced rates will be applicable for all supplies made on or after 01.12.2010 and also against the supply orders placed on or after 01.12.2010.

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

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).