

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. SIGNAL_ANA/IT-4/RC-D2080000/0811/84/F0658/1421
Dated 09-NOV-10

To,

AGMATEL INDIA PVT. LTD.
E-366, 2nd Floor, Nirman Vihar, Vikas Marg, Delhi 110092
Mr. A.K. Aggarwal- 9810054742, E-mail: aka@agmatel.com
Mr. Vijay Malhotra- 9810054741
Ph: 011-22462256 / 22456529 / 43064306
Fax: 011-22019833
Delhi

Sub: Rate Contract for supply of Signal Analyzer
Validity: From 09-NOV-10 To 30-NOV-11 .

Ref: (1) This Office Tender Enquiry No. SIGNAL_ANA/IT-4/RC-D2080000/0811/84
Opened on 29-JUL-10.
(2) Your Quotation No. AIPL/DGS&D/SIGNAL_ANA/RC3 dated 29.07.10 And Dated
22-OCT-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,

(/ S Kumar)

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.

(/ 3skun2)

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

SCHEDULE - A

1. Rate Contract No.: -SIGNAL_ANA/IT-4/RC-D2080000/0811/84/F0658/1421
Dated 09-NOV-10 For the Supply of Signal Analyzer

2. Advance Rate Contract No.: - Nil
Dated

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

AGMATEL INDIA PVT. LTD.
E-366, 2nd Floor, Nirman Vihar, Vikas Marg, Delhi 110092
Mr. A.K. Aggarwal- 9810054742, E-mail: aka@agmatel.com
Mr. Vijay Malhotra- 9810054741 / www.agmatel.com
Ph: 011-22462256 / 22456529 / 43064306
Fax: 011-22019833
Delhi
DELHI - 110092

(b) Name and Full Address of Manufacturer :-

Tektronix Inc, P.O.Box- 500, Beaverton, OR 97077 U.S.A.

Country of Origin: China / USA

(c) Brand: Tektronix

4. Validity of Rate Contract: 09-NOV-10 To 30-NOV-11

5. Description of Item, Specification, Unit, Rate

Item Model No.	Store Description	Unit	Rate (in Rs.)
1 RSA3303B + Option 21+ Option 02	Signal Analyzers of various Frequency Ranges Frequency GHz, Capture Range: 20 Hz to 3 Bandwidth: 10 MHz	NOS.	2969006 Rs. TWENTY- NINE LAKHS SIXTY- NINE THOUSAND SIX ONLY
3 RSA6114A + Option 20+ Option 02+ Option 21	Signal Analyzers of various Frequency Ranges Frequency GHz, Capture Range: 9 KHz to 13 Bandwidth: 40 MHz	NOS.	5995000 Rs. FIFTY- NINE LAKHS NINETY- FIVE THOUSAND ONLY

5	RSA6120A + Option 20+ Option 02 + Option 21	Signal Analyzers of various Frequency Ranges	Frequency GHz,Capture Bandwidth: 40 MHz	Range: 9 KHz to 20	NOS.	6255247 Rs. SIXTY- TWO LAKHS FIFTY-FIVE THOUSAND TWO HUNDRED FORTY- SEVEN ONLY
6	For RSA 6000A Series	Add on items for Signal Analyzers	Description: 40 Gb Hard Disk		NOS.	112000 Rs. ONE LAKHS TWELVE THOUSAND ONLY
7	For RSA 6000A Series	Add on items for Signal Analyzers	Description: Rack Mount Kit		NOS.	40625 Rs. FORTY THOUSAND SIX HUNDRED TWENTY- FIVE ONLY
8	For RSA 6000A Series	Add on items for Signal Analyzers	Description: Digital IQ Output for 13 GHz Signal Analyzers		NOS.	149990 Rs. ONE LAKHS FORTY-NINE THOUSAND NINE HUNDRED NINETY ONLY
9	For RSA 6000A Series	Add on items for Signal Analyzers	Description: Demodulation B/W upgrade to 110 MHz for 13 GHz Signal Analyzers		NOS.	657500 Rs. SIX LAKHS FIFTY-SEVEN THOUSAND FIVE HUNDRED ONLY
10	For RSA 6000A Series	Add on items for Signal Analyzers	Description: Demodulation B/W upgrade to 110 MHz for 6 GHz Signal Analyzers		NOS.	657500 Rs. SIX LAKHS FIFTY-SEVEN THOUSAND FIVE HUNDRED ONLY
11	For RSA 6000A Series	Add on items for Signal Analyzers	Description: Demodulation B/W upgrade to 110 MHz for 20 GHz Signal Analyzers		NOS.	657500 Rs. SIX LAKHS FIFTY-SEVEN THOUSAND FIVE HUNDRED ONLY

6-Terms of Delivery:	Free delivery at consignee's site.
7-Excise Duty:	Not Applicable
8-Sales Tax:	CST / VAT Extra @5%.
9-Delivery Period:	12 to 16 weeks from the date of receipt of commercial clear order custom duty exemption certificate / Road permit wherever applicable. In case of CDEC order, delivery period will be reckoned from the date of receipt of CDEC.
10(a)-Annual Turnover:	Without Limit
(b)-Monetary Limit:	Without Any Limit
11-Payment Terms:	As per Schedule B
12-Slab Discount Clause:	Applicable
13-Prices:	FIXED
14-Quantity Offered:	Not Applicable
15-Minimum Quantity in Single Supply Order:	Without Limit
16-Minimum order Value in Single Supply Order:	Without Limit
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 and Defence 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, Patparganj Industrial Area, Delhi- 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
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(/ 31/10/08)

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:A. Refer Annexure- A for detailed specification and make & models.

B. All DDOs / Indentors are advised to place their orders on R/C holding firm only, otherwise DGS&D shall not be responsible for any contractual complications including, quality & completeness of the materials ordered.

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 : The period of Guarantee / warranty would be 12 months from the date of receipt of stores by consignee or 15 months from the date of despatch whichever is earlier as per clause 27 of DGS&D 230 OF Clause-18 of DGS&D- 1001

3. Payment terms :

98% payment would be payable against proof of inspection and consignee receipt certificate issued by consignee for having received the stores in full and in good conditions. The balance 2% after successful demonstration and acceptance of stores by consignee and on submission of Bank Guarantee for balance 2% value of order valid till 2 months beyond the warranty period of one year 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. 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.

6. 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.

7. 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..

8 End User Certificate: Please note that End User Certificate is required for all products. Delivery shall be subject to approval of end user certificate by Tektronix/US deptt of commerce.

9 Liquidated Damages: Levy of Liquidated Damages shall be exempted in cases where delay is due to non-receipt of CDE certificate, Road Permit or other such relevant documents (for effecting deliveries) from the customer or under force-de-majeure conditions.

10. DELIVERY: 12-16 Weeks for from the date of receipt of order/Custom Duty Exemption Certificate /End user certificate / Road Permit / Octroi Exemption wherever applicable. In case of CDEC orders, delivery period will be reckoned from the date of receipt of CDEC and road permit wherever applicable.

11. CDE Clause:

a) 17% against valid CDE certificate, for Defense customers as per custom notification 39/96.

b) 9% for Education and other customers as per custom notification 51/96 against valid CDE certificate.

Annexure- A

(Schedule-1 for Tektronix make Real Time Spectrum Analyzer/Signal Analyzers)

Item No. 1: DC - 3 GHZ REAL TIME SPECTRUM ANALYZER, 15 MHZ CAPTURE BANDWIDTH, 65.5 MSAMPLE DEEP MEMORY, FREQUENCY MASK TRIGGER
1 ADVANCED MEASUREMENTS SUITE (Digital Demodulation)
Model: RSA3303B Option 21 + Option 02
Total Price: Rs.2969006.00

Item No. 3 : 9KHZ - 14 GHZ REAL TIME SPECTRUM ANALYZER, 40 MHZ CAPTURE BANDWIDTH, FREQUENCY MASK TRIGGER / 1 GB MEMORY EXTENSION, GENERAL PURPOSE MODULATION ANALYSIS (Digital Demodulation), ADVANCED SIGNAL ANALYSIS (Pulse Measurement Suite)

1/3/2002

Model: RSA6114A + Option 02 + Option 20+ Option 21
Total Price : Rs.59,95,000.00

Item No. 5 : 9KHZ - 20 GHZ REAL TIME SPECTRUM ANALYZER, 40 MHZ CAPTURE BANDWIDTH, FREQUENCY MASK TRIGGER / 1 GB MEMORY EXTENSION, GENERAL PURPOSE MODULATION ANALYSIS (Digital Demodulation), ADVANCED SIGNAL ANALYSIS (Pulse Measurement Suite)
Model: RSA6120A + Option 02 + Option 20+ Option 21
Total Price : Rs.62,55,247.00

Item No. 6 : REMOVABLE HARD DRIVE FOR RSA600A Series Real Time Spectrum Analyzer
Model: Option 06
Price: Rs 1,12,000.00

Item No. 7 : RACKMOUNTS KIT FOR RSA600A Series Real Time Spectrum Analyzer
Model: Option 1R
Price: Rs 40,625.00

Item No. 8 : Digital IQ Output FOR RSA600A Series Real Time Spectrum Analyzer
Model: Option 05
Price: Rs 1,49,990.00

Item No. 9 : 110 MHZ CAPTURE BW UPGRADE FOR RSA600A Series Real Time Spectrum Analyzer
Model: Option 110
Price: Rs 6,57,500.00

Item No. 10 : 110 MHZ CAPTURE BW UPGRADE FOR RSA600A Series Real Time Spectrum Analyzer
Model: Option 110
Price: Rs 6,57,500.00

Item No. 11 : 110 MHZ CAPTURE BW UPGRADE FOR RSA600A Series Real Time Spectrum Analyzer
Model: Option 110
Price: Rs 6,57,500.00

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

Amendment No. SIGNAL_ANA/IT-4/RC-D2080000/0811/84/F0658/1421/33807

Dated: 26-NOV-10

Effective Date: 25-NOV-10

To
M/S AGMATEL INDIA PVT. LTD.
E-366, 2nd Floor, Nirman Vihar, Vikas Marg, Delhi 110092
Mr. A.K. Aggarwal- 9810054742, E-mail: aka@agmatel.com
Ph:011-22462256 / 22456529 / 43064306
Fax:011-22019833
DELHI-110092.

Sub : This office R/C No. SIGNAL_ANA/IT-4/RC-D2080000/0811/84/F0658/1421
Dated 09-NOV-10 for the Supply of Signal Analyzer.

Ref : Your Letter No. AIPL/TMI/DGS&D/RTSA-RC-3 Dated 25-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:	Signal Analyzers of various Frequency Ranges				Revised Rate
	Item Description				
2	Frequency Range: 20 Hz to 6 GHz,Capture Bandwidth: 10 MHz			NOS.	Rs. 4372000 Rs. FORTY-THREE LAKHS SEVENTY- TWO THOUSAND ONLY
Item:	Signal Analyzers of various Frequency Ranges				Revised Rate
	Item Description				
4	Frequency Range: 9 KHz to 6 GHz,Capture Bandwidth: 40 MHz			NOS.	Rs. 5391078 Rs. FIFTY-THREE LAKHS NINETY- ONE THOUSAND SEVENTY-EIGHT ONLY

1. Against Clause 5 of Schedule A of the RC

Under Column Model No.

Read model no. Tektronix/RSA3408B+Opt 21+Opt 02 against item no. 02 of the RC

Read model no. Tektronix/RSA6106A+Opt 20+Opt.21+Opt 02 against item no. 04 of the RC

2. Against description of item no. 6 to item no. 11 in Annexure A of Schedule 1 of the RC

FOR: RSA600A Series Real Time Spectrum Analyzer

READ: RSA6000A Series Real Time Spectrum Analyzer

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

Please ack. receipt.

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Yours faithfully,

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

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