

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. INF KIOSKS/IT-1/RC-71050000/0411/81/F0177/3366
Dated 21-MAY-10

To,

AGMATEL INDIA PVT LTD
E-366, IInd Floor, Nirman Vihar, Delhi-92
Mr. Narendra Kumar: 9313631202
Tele No.: 011-43064306
E-mail: sales@agmatel.com

Sub: Rate Contract for supply of Information Kiosks
Validity: From 21-MAY-10 To 30-NOV-10 .

Ref:(1) This Office Tender Enquiry No. INF KIOSKS/IT-1/RC-71050000/0411/81
Opened on 08-APR-10.
(2) Your Quotation No. AIPL/IT/2009-2010/INFK/DGS&D RC-5 And Dated
06-APR-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.

(Signature)
(/ 3360610)

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.: - INF KIOSKS/IT-1/RC-71050000/0411/81/F0177/3366
Dated 21-MAY-10 For the Supply of Information Kiosks

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. Narendra Kumar: 9313631202
Tele No.: 011-43064306
E-mail: sales@agmatel.com

DELHI - 110092
Tel. No. - 011-22462256/22456529
Fax - 011-22019833
Email - vkm@agmatel.com

(b) Name and Full Address of Manufacturer :-

M/s Agmatel India Pvt. Ltd., 357, Ist Floor, Patparganj
Industrial Area, Delhi-110092

(c) Brand: AGMATEL

4. Validity of Rate Contract: 21-MAY-10 To 30-NOV-10

5. Description of Item, Specification, Unit, Rate

Item Model No.	Store Description		Unit	Rate (in Rs.)
1 Agmatel/I KTC19	Information Kiosks Thin Client Based Free Standing Type	Display Size: 48.3 cm (19 inches), Type of Display: LCD	NOS.	103244 Rs. ONE LAKHS THREE THOUSAND TWO HUNDRED FORTY- FOUR ONLY
2 Agmatel/A TP-80	Add on items for Information Kiosks	Item: Thermal Printer	NOS.	14078 Rs. FOURTEEN THOUSAND SEVENTY- EIGHT ONLY

1/3/2010

3	Agmatel	Add on items for Information Kiosks	Item: USB based keyboard with Track ball having 64keys	NOS.	10324 Rs. TEN THOUSAND THREE HUNDRED TWENTY-FOUR ONLY
4	Linux	In lieu Items for Information Kiosks	Item: Reduction for Linux Operaing System,In lieu of: Windows XP Embedded for Sch. 1	NOS.	-4632.6 (Minus) Rs. FOUR THOUSAND SIX HUNDRED THIRTY-TWO AND PAISE SIXTY ONLY
5	Linux	In lieu Items for Information Kiosks	Item: Reduction for Linux Operaing System,In lieu of: Windows XP Professional for Sch. 4, 5 & 6	NOS.	-4632.6 (Minus) Rs. FOUR THOUSAND SIX HUNDRED THIRTY-TWO AND PAISE SIXTY ONLY
6	Agmatel/I KPC-19	Information Kiosks Pentium M 745 Processor Based Free Standing Type	Display Size: 48.3 cm (19 inches),Type of Display: LCD	NOS.	136094 Rs. ONE LAKHS THIRTY-SIX THOUSAND NINETY-FOUR ONLY
7	Agmatel/I PPC-17	Information Kiosks Panel PC Pentium M 745 Based Wall Mounted Type	Display Size: 43.2 cm (17 inches),Type of Display: LCD	NOS.	103431 Rs. ONE LAKHS THREE THOUSAND FOUR HUNDRED THIRTY-ONE ONLY
8	Agmatel/I PPC-19	Information Kiosks Panel PC Pentium M 745 Based Wall Mounted Type	Display Size: 48.3 cm (19 inches),Type of Display: LCD	NOS.	111222 Rs. ONE LAKHS ELEVEN THOUSAND TWO HUNDRED TWENTY-TWO ONLY

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9	Agmatel/I KPC-19- NCP	Information Kiosks Intel Atom N 270 Processor Based Free Standing Type	Display Size: 48.3 cm (19 inches),Type of Display: LCD	NOS.	98301 Rs. NINETY- EIGHT THOUSAND THREE HUNDRED ONE ONLY
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6-Terms of Delivery:	As per Schedule-B.
7-Excise Duty:	Inclusive @ 10.3%.
8-Sales Tax:	CST/VAT extra @ 5%.
9-Delivery Period:	Within 4-6 weeks from the date of receipt of technically & commercially clear order alongwith financial certificate, Waybill/Road Permit/Octroi Exemption Certificate.
10-Annual Turnover/Monetary Limit:	Without limit
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., 357, 1st Floor, Patparganj Industrial Area, Delhi-92.
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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(/ *Sskumar*)
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. Terms of delivery: The stores will be delivered by the firms on free delivery at consignee's end. Free delivery at site including freight & forwarding. Insurance as per DGS&D Standard Transit Insurance Clause. For Andaman & Nicobar & Lakshdweep, the firm will bear the delivery charges upto the main land port i.e. Kolkata / Chennai / Mumbai, whichever is nearest to the destination. After this, the delivery charges from main land port to the consignee destination in the above mentioned location, to be borne by the consignee.

2. 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.

3. Warranty Terms: Three years from the date of commissioning covering all labour and parts excluding Add-on items. Any components required within the warranty period will new components and not reconditioned or repaired components.

4. 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 one year indemnifying the purchaser against all losses incurred by the purchase during the guarantee/warranty.

5. No assistance for import of finished product or raw material will be provided.

6. 'NIL' against Octroi Exemption Certificate to be provided by the indenter along with order otherwise extra, if applicable.

7. 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.

8. 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

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indentor/consignee, the same shall be reported to DGS&D.

9. 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.

10. Discount.

Quantity Slab	Discount Offered
26-49	0.5%
50 and above	2%.

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

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.

- That they are Central Government Department drawing funds from consolidated fund of India.
- The expenditure involved for the purchase has received the sanction of the competent financial authority.
- The funds are available under the proper head in the sanctioned budget allotment for the year.
- 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

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ANNEXURE

Requirements for all the items :

The Supplier shall have adequate testing facilities and instruments to check and verify all the features & functional parameters as per the R/C specification and the testing will be carried out on each unit.

Environmental Tests :

The environmental tests are to be carried out on at least one unit of each type. The environmental tests sequence will be as hereunder.

1. Dry Heat Test : At 55 degree C for 16 hours as per IS:9000/part-3/sec-5 /1977 (reaffirmed in 2004).
2. Cold Test : At -10 degree C for 4 hours as per IS:9000/part-2/sec-4 /1977(reaffirmed in 2004).
3. Damp Heat Test: At 40 degree C and 95% RH, two cycles of 24 hours separated by a gap of 4 hours as per IS:9000/part-5/sec-1 /1981(reaffirmed in 2004).

All the functional checks are to be carried out before and after one hour recovery period of above environment test sequence. There shall be no deterioration.

TTC shall be submitted by the firm to the concerned DQA at the time of registration & inspection .

Add on items for Information Kiosks

1. Thermal Printer shall be with 80 mm width.
2. USB based keyboard shall be with track ball having 64 keys and IP 65 Compliance.

Information Kiosks Intel Atom N 270 Processor Based Free Standing Type

Information Kiosks Intel Atom N 270 Processor Based Free Standing Type with Colour LCD Display.

1. Type/Mounting : Free Standing
2. Construction : The Kiosk shall be floor mounted with permanent Base and screw less chassis. The enclosure shall be made of minimum 1.6 mm thick CRCA steel sheet, polymer powder coated designed to work in harsh environmental conditions. The design shall be vandal resistant.
3. Display : Colour LCD
 - (a) Type : 48.3 cm (19 inches)
 - (b) Size : 1280 x 1024 for 48.3 cm display
 - (c) Resolution : Capacitive /SAW type with 3 mm or higher antiglare & overlay tempered glass Vandal resistance.
 - (d) Touch Screen : (Vandal Resistance shall be established by dropping

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- steel ball of 50 mm dia of 0.5 kg. from a height of 1.3 mtrs
- (e) LCD Touch Panel furnish : and there shall not be any damage to screen
: Minimum 250 CD/m2 (NITS) brightness (Firm to OEM's compliance certificate at the time of inspection)
4. System Details
- (a) Processor : Intel Atom N270,1.6 GHz,with 512 KB,L2 Cache, 533 MHZ FSB.
 - (b) Chipset : Intel 945 Series
 - (c) Memory : 1 GB
 - (d) ODD : CD ROM
 - (e) HDD/Storage : 80 GB or higher
 - (f) Expansion I/O : 1PS-2, 4 USB, 1 Serial, 1 Parallel, LAN 10/100/VGA
 - (g) Audio : 1x Line-out/1 Line-in
 - (h) Speaker : 2x1.5 Watt, RMS Stereo speaker
 - (i) Operating System : Windows XP Professional
 - (j) Antivirus : Norton Anti Virus/Mcafee or equivalent with 1 year license
5. Power Supply : 180 -240V, 50Hz, AC Supply
6. Environment
- (a) EMC & Safety : Preferably FCC Class B/CEMarking
 - (b) Operating ambient Temperature : 5 Deg.C - 40 Deg.C
 - (c) Storage Temperature : -10 Deg.C to 55 Deg.C
 - (d) Operating Humidity : 10% - 85% RH non-condensing
 - (e) Storage Humidity : 10% - 95% RH non-condensing
7. Overall Dimensions : To be specified by the tenderer
8. Cooling : Suitable number of fans to be provided
9. Max. Power Consumption of the Complete System : To be declared by the tenderer

Information Kiosks Panel PC Pentium M 745 Based Wall Mounted Type

Information Kiosks Pentium M745 Processor Based wall Mounted Type with Colour LCD Display

- 1. Type/Mounting : Wall Mounted (VESA)
- 2. Construction : The Kiosk shall be wall mounted with rugged metal housing for dust & water proof and fan less design.
- 3. Display
 - (a) Type : Colour LCD
 - (b) Size : 43.2 cm (17 inches)
 - (c) Resolution : 1280 x 1024 for 43.2 cm and 48.3 cm display
 - (d) Touch Screen : Capacitive /SAW type with 3 mm or higher antiglare

& overlay tempered vandal resistant glass.
(Vandal Resistance shall be established by dropping

steel ball of 50 mm dia of 0.5 kg. from a height of 1.3

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- (c) Resolution : 1280 x 1024 for 48.3 cm display
 (d) Touch Screen : Capacitive / SAW type with 3 mm or higher
 antiglare & overlay tempered vandal resistant glass
 steel (Vandal Resistance shall be established by dropping
 mtrs & ball of 50 mm dia of 0.5 kg. from a height of 1.3
 there shall not be any damage to screen)
- (e) LCD Touch Panel : Minimum 250 CD/m2 (NITS) brightness (Firm shall
 furnish OEM's compliance certificate at the time of
 inspection)
4. System Details : 1 GHZ or higher (Make & Model are te specified
 while quoting the item in their tender)
- (b) Memory : 512 MB
 (c) ODD : Provision to connect external CD ROM
 (d) HDD/Storage : 1 GB power IDE flash
 (e) Expansion I/O : 2PS-2, 4 USB, 1 Serial, 1 Parallel, LAN 10/100/VGA
 (f) Audio : 1x Line-out/1 Line-in
 (g) Speaker : 2x1.5 Watt, RMS Stereo speaker
 (h) Operating System : Windows XP embedded
5. Power Supply : 180 -240V, 50Hz, AC Supply
6. Environment
- (a) EMC & Safety : Preferably FCC Class B/CEMarking
 (b) Operating ambient : 5 Deg.C - 40 Deg.C
 temperature
 (c) Storage Temperature : -10 Deg.C to 55 Deg.C
 (d) Operating Humidity : 10% - 85% RH non-condensing
 (e) Storage Humidity : 10% - 95% RH non-condensing
7. Overall Dimensions : To be specified by the tenderer
8. Cooling : Suitable number of fans to be provided
9. Max. Power Consumption : To be declared by the tenderer
 of the Complete System

Information Kiosks Pentium M 745 Processor Based Free Standing Type

Information Kiosks Pentium M745 Processor Based Free standing Type with
 Colour LCD Display.

1. Type/Mounting : Free Standing
2. Construction : The Kiosk shall be floor mounted with permanent
 Base and screw less chassis. The enclosure shall be
 made of minimum 1.6 mm thick CRCA steel sheet, polymer
 environmental powder coated designed to work in harsh
 conditions. The design shall be vandal resistant.

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3. Display
 (a) Type : Colour LCD
 (b) Size : 48.3 cm (19 inches)
 (c) Resolution : 1280 x 1024 for 48.3 cm display
 (d) Touch Screen : Capacitive / SAW type with 3 mm or higher
 antiglare & overlay tempered vandal resistant glass
 (Vandal Resistance shall be established by dropping
 steel ball of 50mm dia of 0.5 kg. From a height of
 1.3 mtrs and there shall not be any damage to screen)
 (e) LCD Touch Panel : Minimum 250 CD/m2 (NITS) brightness (Firm to
 furnish OEM's compliance certificate at the time of
 inspection)
4. System Details
 (a) Processor : Intel Pentium M745, 1.8 GHz, 400 MHZ FSB, 2 MB
 Cache or better.
 (b) Chipset : 855 GME OR 915 GME
 (c) Memory : 1 GB
 (d) ODD : CD ROM
 (e) HDD/Storage : 80 GB or higher
 (f) Expansion I/O : 1PS-2, 4 USB, 1 Serial, 1 Parallel, LAN 10/100/VGA
 (g) Audio : 1 x Line-out/1 Line-in
 (h) Speaker : 2x1.5 Watt, RMS Stereo speaker.
 (i) Operating System : Windows XP Professional
 (j) Antivirus : Norton Anti Virus/Mcafee or equivalent with 1 year
 license
5. Power Supply : 180 -240V, 50Hz, AC Supply
6. Environment
 (a) EMC & Safety : Preferably FCC Class B/CE Marking.
 (b) Operating ambient : 5 Deg.C - 40 Deg.C
 temperature
 (c) Storage Temperature : -10 Deg.C to 55 Deg.C
 (d) Operating Humidity : 10% - 85% RH non-condensing
 (e) Storage Humidity : 10% - 95% RH non-condensing
7. Overall Dimensions : To be specified by the tenderer
8. Cooling : Suitable number of fans to be provided
9. Max. Power Consumption : To be declared by the tenderer
 of the Complete System

In lieu Items for Information Kiosks

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