

Rate Contract
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:
ranvirsingh@dgsnd.gov.in

Rate Contract no. I.B.Panels/IT-3/RC-D10L0000/0214/83/F0453/1955
Dated 26-MAR-13

To,

ABC INFOSYSTEMS PRIVATE LIMITED
1/3,2nd Floor, East Patel Nagar New delhi
Contact Person - Anjani Jaiswal - 09810076839 / 09310076839
New delhi

Sub: Rate Contract for supply of Interactive Boards and Panels
Validity: From 25-MAR-13 To 31-MAR-14 .

Ref:(1) This Office Tender Enquiry No. I.B.Panels/IT-3/RC-D10L0000/0214/83
Opened on 22-FEB-13.
(2) Your Quotation No. And Dated

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
5. Schedule "D" - [Format of Letter of Authority](#)

"Suspense Account facilities for indentors of Central Civil Ministries/Departments and UT Administration,except for M/o Defence,M/o Railways and D/o Posts,have been withdrawn with effect from 03.07.2012. As per revised procedures/guidelines, the indentors are required to place funds at the disposal of O/o Chief Controller of Accounts(Supply),D/o Commerce,16-A,Akbar Road Hutments,New delhi-110011 in the form of letter of Authority. The format of Letter of Authority is attached. The indentors are advised to allocate funds to cover the cost of stores ordered, which includes value of supply orders inclusive of all duties & taxes asper relevent Rate Contract plus 5% of the value of supply order towards other incidental charges in case of Rate Contract with firm & final prices or 10% of the value of supply order towards other incidental charges in case of rate contract with price variation clause. In addition,indentors are also required to include 1.2% of the cost of the stores(i.e value of supply order + incidental charges) as DGS&D department charges. Supply Order not accompanied with letter of authority in the prescribed format along with requisite funds shall not be considered as valid supply orders. Ink-signed copy of Letter of Authority is to be sent to the Office of chief Controller of Accounts(Supply),D/o Commerce,16-A, Akbar Road Hutments, New Delhi-110011 by Speed Post under intimation to RC holder.Purchase Directorate concerned in DGS&D Headquarters and Inspecting Officer concerned.

The above instructions shall apply to all supply orders placed on or after 03.07.2012."

Yours Faithfully,

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Assistant Director(S)/Section Officer/Dy. Director/Director/DDG(S)
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.
- 16.Concerned CQA(for defence item only)-As per Clause 19 of RC
- 17.Concerned SQAQO(for defence item only)-As per Clause 20 of RC

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

SCHEDULE - A

1. Rate Contract No.: - I.B.Panels/IT-3/RC-D10L0000/0214/83/F0453/1955

Dated 26-MAR-13 For the Supply of Interactive Boards and Panels

2. Advance Rate Contract No.: - Nil

Dated

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

ABC INFOSYSTEMS PRIVATE LIMITED
 1/3,2nd Floor, East Patel Nagar New delhi
 Contact Person - Anjani Jaiswal - 09810076839 /
 09310076839
 New delhi
 DELHI - 110008
 Tel. No. - 9810076839 / 9310076839
 Fax - 011-4513839
 Email - anjani@abcinfo.in

(b) Name and Full Address of Manufacturer :-

Keramos Inc Limited,
 2717, Huishang Centre, Jiahui Xing Cheng, Fuhua Road, Futian
 District, Shenzhen, P. R., China

(c) Brand: I WIN

4. Validity of Rate Contract: 25-MAR-13 To 31-MAR-14

5. Description of Item, Specification, Unit, Rate

Item Model No.	Store Description					Unit	Rate (in Rs)
	ED	ED%	CST/VAT	CST/VAT%	Service Tax		
18	Optional Items for Interactive Boards and Panels			Item: Floor-stand for 1700 mm interactive Board		NOS.	3114 Rs. THREE THOUSAN D ONE HUNDRED FOURTEEN ONLY
		N.A		Excl.		5	
	Min.Order Qty(in unit):- 1			Lead Time(in days):- 98			Rate of Supply(monthly):-1000
19	Optional Items for Interactive Boards and Panels			Item: Floor-stand for 2000 mm interactive Board		NOS.	3330 Rs. THREE THOUSAN D THREE HUNDRED THIRTY ONLY
		N.A		Excl.		5	

	Min.Order Qty(in unit):- 1	Lead Time(in days):-98	Rate of Supply(monthly):-1000
30	Optional Items for Interactive Boards and Panels	Item: RF adopter	NOS. 3300 Rs. THREE THOUSAND THREE HUNDRED ONLY
	N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):-98	Rate of Supply(monthly):-1000
36	IW I Pad 10 Portable Interactive Pad	size: 190 mm (7.5 inches),Compatibility: Windows	NOS. 6399 Rs. SIX THOUSAND THREE HUNDRED NINETY-NINE ONLY
	N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):-98	Rate of Supply(monthly):-1000
38	IW I Pad 10 Portable Interactive Pad	size: 240 mm (10 inches),Compatibility: Windows	NOS. 6450 Rs. SIX THOUSAND FOUR HUNDRED FIFTY ONLY
	N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):-98	Rate of Supply(monthly):-1000
39	IW I Pad 10 Portable Interactive Pad	size: 240 mm (10 inches),Compatibility: Linux	NOS. 9999 Rs. NINE THOUSAND NINE HUNDRED NINETY-NINE ONLY
	N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):-98	Rate of Supply(monthly):-1000

6-Terms of Delivery:

As per Schedule - B

7-Excise Duty:

ED NA at present and will be charged if it becomes applicable later on.

8-Sales Tax:

Extra @ 5%

9-Delivery Period:

Upto first 1000 Nos. within 128 days, thereafter, 1000 Nos. per month.

10(a)-Annual Turnover:

2010-11 285.05 Lakhs

(b)-Monetary Limit(In Rs.):

Without Any Limit

11-Payment Terms:

As per Schedule - B

12-Slab Discount Clause:

NIL

- 13-Prices: FIXED
14-Quantity Offered: .
15-Minimum Quantity in Single Supply Order:
16-Minimum order Value in Single Supply Order:
17-Status of the RC Holding Firm: LSI
18-Paying Authority: CCA DELHI
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/Inspecting 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: ABC Infosystems, Pvt. Ltd., B-64, (Basement), Inder Puri,
New Delhi - 110012
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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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: SPECIAL CONDITIONS OF CONTRACT

1. Terms of delivery: The stores will be delivered by the firms on free delivery at consignee's site including installation. 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. PAYMENT TERMS: 50% payment will be allowed on proof of inspection & acceptance thereof and dispatch of stores and balance 50% on certification of receipt of stores in good condition by the consignee. In other respects, the provisions of clause 19, Payment under the Contract in DGS&D 68(R) will apply.
3. Demonstration of the machines will be carried out free of cost at consignee's place.
4. Machines shall conform to Guarantee/Warranty clause for a period of 12 months from the date of Commissioning/demonstration, as per Clause 18 of form No. DGS&D- 1001.
5. Other terms and conditions are as per Form DGS&D-1001.
6. No assistance for import of finished product or raw material will be provided.
7. Tenderers shall have all the testing facilities and instruments to check and verify the functional parameters of the specifications.
8. For imported machines offered for inspection, the documentation requirements at the time of inspection of bulk supplies for each and every lot are as under:-
 - a) Bill of Lading;
 - b) Packing list;
 - c) Certificate of origin;
 - d) Serial numbers along with model numbers pertaining / corresponding to imports covered by above documents;
 - e) A certificate from the manufacturer that the machines with particular model Nos. and Serial Nos. were exported by them to Indian supplier and that the same were tested in their factory and found to be satisfactory as per the standard specification of the product.
 - f) Guarantee/Warranty Certificate for the machine by R/C holding firms
9. Octroi Duty and Local Taxes:
Normally materials to be supplied to Government 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 the buyers account in the absence of relevant exemption certificate.
10. Road permit, Waybill to be provided by DDO along with the order.
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/ Waybill 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 indentor/consignee.

(d) All cases of abnormal delay in providing requisite details/ documents by the supplier or issue of Road permit/Way bill by indentor/consignee, the same shall be reported by them to DGS&D.

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

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

11. Signing of Inspection Notes issued by Quality Assurance Wing of DGS&D:

' Instructions to Indentors/Consignees':

Advance Payment Copy of Inspection Note for claiming 50% payment:

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 for claiming 50% balance payment.

(i) 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.

(ii) 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.

(iii) 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. For supplies made from the pre-inspected stocks, Inspection Notes are to be obtained from the Quality Assurance Officer in each case. Despatches / Deliveries of pre-inspected stocks which are duly accepted need not, however, await release of Inspection Notes and may be effected before Inspection Notes are actually released.

All other terms and conditions shall be as per standard conditions contained in Form DGS&D-1001.

SCHEDULE-D

SPECIAL INSTRUCTIONS TOR TO R/C HOLDERS

1. Rate Contract holders are advised that before entertaining the supply order(s), they should ensure the availability of following certificates from DDOs.

- a) 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 the stores being ordered.

2. The rate contract holders should assist the consignee(s) in the installation and operation of the machine, including recommendations for accessories and voltage stabilizer.

(Ranvir Singh)

Section Officer

For and on behalf of the purchaser named in the form DGS&D-1001

SCHEDULE - C

List of Parallel Rate Contract For Interactive Boards and Panels

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
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NOTE:

(1) Before placing supply order, DDOs are advised to check with DGS&D or on the website whether any further RCs have been awarded or amendments to Rate Contract have been issued.

(2) All the R/C particulars including prices in respect of individual R/C's are available on DGS&D website, which can be accessed by all. The access code of DGS&D website is <http://dgsnd.gov.in>.

ANNEXURE

A.Environmental Tests :

Type testing shall consist of verification of all the features & functional requirements including environmental tests and shall be from any Govt.Laboratory. Type test reports shall be required at the time of Registration and Inspection. The environmental tests sequence will be as under:

1. Dry Heat : For 16 hrs. at a temp. of 45 degree C in accordance with IS:9000/part-3/section-5/1977 (reaffirmed in 2007).
2. Cold Test : For 4 hrs. at a temp. of 0 degree C in accordance with IS:9000/part-2/section-4/1977 (reaffirmed in 2007).
3. Damp Heat Test : For 2 Cycles of 24 h each at a temp. of 40 degree C & 95% RH in accordance with IS:9000/part-5/section-1/1981 (reaffirmed in 2007).

After all environmental tests and a recovery period of two hours, after each conditioning test the product shall be checked for complete functional and feature verification, which should not show any deterioration in the performance before the environmental tests sequence.

SPECIAL NOTES TO TENDERERS:

1. Only one Agent or Subsidiary or distributor who enters into direct agreement with foreign principle and not through any intermediary channel can be only considered as a valid Agent, who can be registered
2. The foreign manufacturer has to declare with documentary evidence that they have adapted/tropicalized the equipment to suit Indian climatic conditions, as per clause 5.3.2 (c) of manual; and can prove the performance of the same at the premises in India (Testing facilities required at firm's premises are for functional and performance parameter only or as specified in the T/E). The firms meeting these conditions, in addition to other conditions of registration in vogue, shall only be considered for registration as `supplier of imported stores'. Mere submission of test report will NOT be treated as sufficient unless above declaration is also furnished by the importer, along with their application for registration and along with tender.
3. Supplier of Imported stores must submit a notarized declaration along with a letter from their foreign principal (OEM) that the product/model number being quoted against the tender is currently undergoing production and have NOT been discontinued by them. The OEM shall further furnish an undertaking during registration and first inspection that they shall continue to provide support to the product/model no.being quoted/supplied, during their warranty period. Similar undertaking from supplier shall be submitted at the time of registration, bidding and during EACH inspection.
4. As per CVC Circular No.03/01/12 dated 13.1.2012,
 - a) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
 - b) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
5. Multiple agents of same manufacturer (Indian or foreign) cannot participate in bid for the same item/product.

- 6a. Firms registered with DGS&D or seeking registration/capacity assessment in the category of:(a) Indian agent of Indian Manufacturer & the registration and inspection shall be carried out at Indian Manufacturer's works.
- (b) Supplier or Imported Stores (i.e. Indian Agent of Foreign Manufacturer) & the registration and inspection shall be carried out at Indian AGENT's (Supplier of Imported Stores) premises/works.
- 7a. Firms must submit their application to concerned QA Office for fresh or renewal of registration/capacity assessment/special capacity assessment PRIOR to at least 30 days before the scheduled date of tender opening, failing which application may NOT be able to be fully processed . Tenderers will only be responsible for same.
- b. Tenderers shall be registered with DGS&D or NSIC(based on capacity report of DGS&D) to become eligible to quote against the T/E. Alternatively special capacity report for NSIC registered firms from DQA of the area concerned must be received in DGS&D on or before opening date of tender to become eligible to quote against the T/E.
8. Registration for all scheduled items excluding add on/optional items are required on the date of tender opening ,if not specified otherwise elsewhere.
- 9.Firms quoting for spares /accessories, add-on items and in-lieu items alone ,only and not quoting for main equipment/item are required to be registered as per the relevant T/E specification. Agreement ,documents, test reports etc . applicable for the spares/accessories ,add-on items and in-lieu items are required to be furnished for registration of these items

Portable Interactive Pad

Specification : Portable Interactive Pad :

1. Panel Size : 7.5inch (190mm) or 10inch (254 mm) as specified.
 2. Technology : Electromagnetic
 3. Wireless Medium : Blue Tooth or Wi-Fi or RF.
 4. Battery : Rechargeable Lithium-Ion Battery
 5. Range : Minimum 5 meters
 6. Touch Input : Battery operated Electronic Pen with 2 Button
 7. Annotation Features : Annotation software shall include features like draw, choose, pens, annotate, erase, color, shapes, sizes, text,Edit, fonts, stamp, move, capture, picture, video, save, Rotate, undo, image gallery, print, floating keyboard and Background etc.
 8. Operating System : Windows or Linux as specified.
 9. Weight : Less than 650 gm (without LCD Display)
: less than 1000 gm (With LCD Display)
 10. Operating Temperature : 5 to 40 deg C
- Interactive Board

Specification :Interactive Boards :

The interactive Boards shall be suitable for operation in projector mode and in white board mode. In projector mode it should be possible to annotate text and images, record the images and to exercise full control of PC through electronic pen or stylus which will also work as a mouse.In white board mode, the

Interactive Board is used as a white board when no image is being projected on to the screen thorough projector. In this mode the system should have facility to record images of annotations and writings on the board using electronic pen (of dry-erase type) on PC hard disc.

The interactive board shall be scratch resistant when used with stylus or electronic pen and sealed.

The board shall be suitable for wall mounting and shall include wall mounting kit as a standard accessory. If the requirement is for floor mounting type the floor stands shall be ordered extra.

The standard parameters of the Interactive Boards shall be as under:-

1. Screen : The Screen shall comprise of a scratch resistant surface when used with the electronic pen or stylus in normal use (should not leave any permanent scratch on the board) with sandwiched electronic grid/circuit in a frame duly sealed . The screen shall have a minimum active diagonal length of 1700 mm, 2000 mm or 2400 mm as specified.

2. Aspect ratio : 4:3 or 16:9 as specified.

3. Resolution

Sl No.	Technology	Resolution
i)	Electromagnetic	1000 lines per inch (OEM certificate shall be acceptable)
ii)	Resistive	195 pixels per inch
iii)	Infrared	8000 X 8000
iv)	Ultrasound	195 pixels per inch

4. Computer interface : Standard one USB & Add on wireless connectivity (Wi-Fi adapter/Blue Tooth adapter/RF adapter /Infrared receiver to be ordered extra when required)

5. Electronic Pen/Stylus: One set of four pens (black, blue, green and red) of dry-erase type and one electronic pen or stylus of OEM for projector mode shall form part of standard supply. The electronic pen or stylus shall be suitable for use as a mouse in projector mode.

6. Operating system : Compatible with Windows XP or higher and where specified additional compatibility with Linux Operating System.

7. Power : Through USB Port.

8. Operating conditions: 5 to 40 degree C, 95% RH at 40 degree C.

9. Annotation software : Annotation software shall include features like draw, choose, pens, annotate, erase, color, shapes, sizes, text, edit, fonts, stamp, move, capture picture, video, save, rotate, undo, image gallery, print, floating key-board and background etc.

Optional Items for Interactive Boards and Panels

Specification :Optional items for Interactive Board and panels as detailed in schedule.

LIST OF ALL AMENDMENTS

For RC No. I.B.Panels/IT-3/RC-D10L0000/0214/83/F0453/1955

Sr No.	Amendment No.	Amendment Date	Effective From	Amendment In
1	I.B.Panels/IT-3/RC-D10L0000/0214/83/F0453/1955/49169	09-OCT-13	08-OCT-13	Amendment in Rate
2	I.B.Panels/IT-3/RC-D10L0000/0214/83/F0453/1955/48184	20-AUG-13	27-MAY-13	Amendment in Annexure & Clauses