GOVT. OF NCT OF DELHI
DEPARTMENT OF INFORMATION TECHNOLOGY
9th LEVEL, B-WING, DELHI SECRETARIAT,
NEW DELHI - 110001.

No:F.7(11)/2008/IT/23699-71

Dated: 1-4-2012

CIRCULAR

1. It is to inform that Competent authority has accepted Tetra Wireless System for the legacy period from 01st March 2012.

2. Departments may take necessary action at their end in respect of payment of rentals of Tetra Wireless Sets used by them, before and after legacy period as per the terms and conditions mentioned in the RFP, if the concerned departments are satisfied with the services of Tetra Wireless Sets. (Relevant pages of RFP are enclosed)

Payment of rentals for the usage of TETRA Wireless Sets, to be made directly to M/s HCL Infosystems Ltd. by concerned Departments under intimation to Department of IT, GNCTD, New Delhi.

(Vivek Mittal)
Deputy Secretary (IT)

Encl.: Rental of Tetra Wireless Sets as per the Tender

Copy for information and necessary action to:

No:F.7(11)/2008/IT/

Dated:

Copy to:

1. All the Departments who used Tetra wireless sets during CWG or after that period (as per the list enclosed)
2. PS to Secretary (IT), GNCTD
3. PS to AS (IT), GNCTD

(Vivek Mittal)
Deputy Secretary (IT)
GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF INFORMATION TECHNOLOGY
9th Level, B-Wing, Delhi Secretariat, IP Estate,
New Delhi-110002

Details of Rental for Tetra Radio Terminals for Legacy Period

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Type of Terminal</th>
<th>Rental per Terminal per month (INR)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rental on Terminal (INR)</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>TETRA Handheld Terminal</td>
<td>563</td>
<td>2,252</td>
</tr>
<tr>
<td></td>
<td>(Applicable Only for Delhi Police)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TETRA Handheld Terminal</td>
<td>479</td>
<td>2,168</td>
</tr>
<tr>
<td>3</td>
<td>TETRA Mobile Terminal</td>
<td>552</td>
<td>2,241</td>
</tr>
<tr>
<td>4</td>
<td>TETRA Static Terminal</td>
<td>676</td>
<td>2,365</td>
</tr>
<tr>
<td></td>
<td>Rental on Network Infrastructure</td>
<td>1,689</td>
<td></td>
</tr>
</tbody>
</table>

Note:
1. Applicable Service Tax is extra
2. The Total Rental will be Calculated as (Monthly Rental of Terminal) * (No. of Months) * (Quantity of Terminals as per the requirement given by the concerned department) for the corresponding type of terminal i.e (Handheld/ Mobile/ Static). The service tax should be added to this amount.
3. The amount claimed in the HCL Invoice may be less than the amount calculated as above as it has to show VAT also in its invoice. In such a case the Departments may pay as per HCL Invoice.