

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:
KAVINDRA SINGH BRIJWAL
Email Id:
ksbrijwal@gmail.com

Rate Contract no. MMP/IT-3/RC-D1020000/0216/83/02581/2131
Dated 31-MAR-15

To,

GLOBUS INFOCOM LTD.
C-1/2, Safdarjung Development Area,
New Delhi- 16
Cont.Person: Mr. Ashish, Mob.8588839434
sales@globusinfocom.com
NEW DELHI

Sub: Rate Contract for supply of Multimedia Projector
Validity: From 31-MAR-15 To 31-MAR-16 .

Ref:(1) This Office Tender Enquiry No. MMP/IT-3/RC-D1020000/0216/83
Opened on 13-JAN-15.
(2) Your Quotation No. 6746 And Dated
12-JAN-15.

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 including DGS&D Arbitration Clause available from DGS&d sales counter on payment of Rs. 50/- The dispute cannot be referred by the contractor or entertained by facilitation Council or any other adjudicating forum. 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Central Civil Ministries/Departments and UT Administration,except for M/o Defence,M/o Railways and D/o Posts,have been withdrawn with effect from 03.07.2012.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 2.0% 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.:-MMP/IT-3/RC-D1020000/0216/83/02581/2131
Dated 31-MAR-15 For the Supply of Multimedia Projector

2. Advance Rate Contract No.:- Nil
Dated

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

GLOBUS INFOCOM LTD.
C-1/2, Safdarjung Development Area,
New Delhi- 16
Cont.Person: Mr. Ashish, Mob.8588839434
sales@globusinfocom.com
NEW DELHI
DELHI - 110016
Tel. No. - 8588839434, 0120-4051800
Fax - 0120-4051827
Email - sales@globusinfocom.com

(b) Name and Full Address of Manufacturer :-
Globus Infocom Limited
F-48, Selaqui Industrial Area,
Dehradun, Uttarakhand.

(c) Brand: Globus

4. Validity of Rate Contract: 31-MAR-15 To 31-MAR-16

5. Description of Item, Specification, Unit, Rate

Item No.	Model No.	Store Description	ED	ED%	CST/VAT	CST/VAT%	Service Tax	Unit	Rate (in Rs)
3	Ultra X 40U	Multi-media Projector						NOS.	42800 Rs. FORTY TWO THOUSAND EIGHT HUNDRED ONLY
				N.A		Excl.	13.5		
7	Ultra W 40U	Multi-media Projector						NOS.	49900 Rs. FORTY NINE THOUSAND NINE HUNDRED ONLY
				N.A		Excl.	13.5		
8	Ultra W 60U	Multi-media Projector						NOS.	235000 Rs. TWO LAKHS THIRTY FIVE THOUSAND ONLY
				N.A		Excl.	13.5		
11	Ultra HD 40U	Multi-media Projector						NOS.	83580 Rs. EIGHTY THREE THOUSAND FIVE HUNDRED EIGHTY ONLY
				N.A		Excl.	13.5		

14	Ultra X 40U With Wireless Dongle	Multi-media Projector With Wireless Connectivity between PC and Projector	Resolution: 1024 x 768 XGA, ANSI Lumen: 4000	NOS.	49900 Rs. FORTY NINE THOUSAND NINE HUNDRED ONLY
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N.A	Excl.	13.5
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20	Ultra HD 40U With Wireless Dongle	Multi-media Projector With Wireless Connectivity between PC and Projector	Resolution: 1920 x 1080 FULL HD, ANSI Lumen: 4000	NOS.	95888 Rs. NINETY FIVE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY
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N.A	Excl.	13.5
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22	Ultra W 60U With Wireless Dongle	Multi-media Projector With Wireless Connectivity between PC and Projector	Resolution: 1280 x 800 WXGA, ANSI Lumen: 6000	NOS.	237875 Rs. TWO LAKHS THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY
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N.A	Excl.	13.5
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30	Ultra LX 1001	LED based Multi-media Projector	Resolution: 1024 x 768 XGA, ANSI Lumen: 1000	NOS.	64400 Rs. SIXTY FOUR THOUSAND FOUR HUNDRED ONLY
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N.A	Excl.	13.5
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37	Ultra X 30U+	Multimedia Projector-Interactive	Resolution: 1024 x 768 XGA, ANSI Lumen: 3000	NOS.	59300 Rs. FIFTY NINE THOUSAND THREE HUNDRED ONLY
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N.A	Excl.	13.5
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Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-500
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6-Terms of Delivery:

Free delivery at consignee's premises including installation / commissioning.

7-Excise Duty:

ED NA at present and will not be charged even if it is applicable later on

8-Sales Tax:	CST / VAT Extra @ 13.5%.
9-Delivery Period:	As mentioned under item in Clause-5 above.
10(a)-Annual Turnover:	2006-07 5710.35 Lacs. 2005-06 2996.45 Lacs. 2004-05 2059.53 Lacs.
(b)-Monetary Limit(In Rs.):	Without Any Limit
11-Payment Terms:	80% against inspection of stores (wherever applicable) and provisional receipt of stores by consignee and balance 20% on acceptance of stores by consignee within 60 days of receipt of stores.
12-Slab Discount Clause:	NIL
13-Prices:	FIXED
14-Quantity Offered:	As mentioned under item above.
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:	PAO,User Deptt

(a)The payment to the suppliers in all the adhoc Contract (A/Ts) and / or Supply Order placed against DGS&D Rate Contracts shall be made directly by indentors i.e. order placing authority through their concerned Pay & Accounts Offices only, instead of CCA(Supply) or its Regional Pay & Accounts Offices of Department of Commerce.

(b)The payment to the supplier shall be paid by the indentors as per prescribed forms of payments including timelines for payments within 60 days of due date which must be ensured by the indentors.Delays,if any, in this regard would render the indentors responsible and not the DGS&D in any manner whatsoever.

(c)Consequently,the requisite Departmental charges + prevailing Service Tax thereon shall be deposited by the respective Pay & Account offices (PAO) of the indentors directly to the Receipt Head Account of DGS&D as prescribed by CGA.

(d)Indentors shall be directly responsible for any non-compliance/default for the afore-said provisions.

19-Inspection Authority:	For Civil ADG(QA),Jeevan Tara Building,Parliament Street New Delhi
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20-Quality Assurance Officer/Inspecting officer:	For Civil Director(QA), Delhi Directorate, Jeevan Tara Building, 4th Floor, Sansad Marg New Delhi DELHI -110001 For stores procured against DGS&D Rate Contract the Inspection Officer would be: (i) User Departments/DDO/Consignee itself or any authority/agency appointed by them or
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(ii) Additional Director General (QA) in DGS&D (if desired by user Departments/DDO/Consignee).

21-Place where the Stores are to be Tendered for Inspection:

Globus Infocom Limited,
F-48, Selaqui Industrial Area,
Dehradun, Uttarakhand.

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

24- Departmental Charges : Departmental charges at the rates prescribed by government from time to time shall be levied,for the services rendered by the Directorate General of Supplies and Disposal,in regard to Purchase & Inspection. The rates currently applicable for departmental charges in regard to purchase and inspection of stores against DGS&D R/C.

24(a) For Purchase : - Departmental Charges will be levied @1.0% of the value of the contract or supply order placed against the DGS&D rate contract.

24(b) For Inspection :- Departmental Charges will be levied @1.0% of the value of the contract or supply order placed against the DGS&D rate contract.

24(c). The value of the Contract or Supply Order shall be all inclusive basis including all taxes & duties. Service tax at prevailing rate as applicable shall be chargeable as extra on the Departmental Charges.

24(d) Such direct/referral Supply Orders being placed by various Government users on Rate Contract holding firms or their dealers/sub agents,obtaining supplies and making direct payments to the firms for the cost of stores prescribed in the Rate Contracts are liable to pay a nominal fee as Departmental Charges @0.25% of the value of Supply Order (all inclusive including taxes & duties) + Service Tax extra as applicable. After receipt of Supply Order,the firm will deposit the said Departmental charges + service tax thereon at the rates provided in the R/C to the concerned Controller of Accounts (CCA) viz. Delhi/Mumbai/Kolkata/Chennai, as the case may be ,as indicated in the R/C by way of Demand Draft/Bank Transfer. In case , the supplies are made in installments, the aforesaid Departmental charges + Service Tax can be paid by the firm with CCA on pro-rata basis based on the value of the supplies made. In case no supplies are made, Departmental charges would not be payable / claimable as no service would deem to have been rendered by DGS&D. The firms can claim Departmental charges from PAO of the indentor for the direct/referral orders placed by them.Those who err/conceal/misrepresent/default in payment of prescribed Department Charges would be viewed adversely and shall be liable for actions as deemed fit by DGS&D including de-registration,debarring or suspension of business dealings,blacklisting , bad performance and denial of further Rate Contracts etc, in addition to recovery of the requisite amounts.IT would be the responsibility of the user department to ensure that the prescribed departmental charges have been paid by the supplier before releasing their payments for the supplies. The firm would also disclose the same to DGS&D.

24(e) The Referral /Direct Orders placed by the indentor by tweaking DGS&D Rate Contract terms & condition and/or Specifications and obtaining the supplies within 1% of the DGS&D Rate Contract prices, such transactions will fall within the purview of DGS&D Rate Contract and will also attract the aforesaid Departmental Charges @0.25% of the value of stores ordered and supplied alongwith applicable Service Tax thereon.

24(f) In the event of placing such Referral/Direct Supply Orders, indentors shall send e-mail to DGS&D for which a special provision would be provided on DGS&D website. While the indentors placing on-line Supply Order on DGS&D e-procurement portal shall have the protection under the terms & conditions of DGS&D Rate Contract, the same would not be available in case they choose to place paper Supply Order and such transactions would be at their own risk.

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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

TEST REPORTS FOR REGISTRATION AND ACCEPTANCE OF GOODS:

In case of products having satisfactory test reports from International Laboratory Accreditation Cooperation (ILAC) or their worldwide affiliated/recognized labs or NABL approved labs, it would be sufficient to consider the products of requisite quality for acceptance without insistence for any further testing pursuant to DGS&D Manual Correction Slip No. 38 dated 18-12-2012.

RC Specification: SPECIAL CONDITIONS OF CONTRACT:

1. Terms of delivery: The stores will be delivered by the firms on free delivery at consignee's end including installation/commissioning.
2. Demonstration of the machines will be carried out free of cost at consignee's place.
3. Guaranty / Warranty Clause:
The period of Guarantee/ Warranty shall be 12 months from the date of commissioning / demonstration. with the following additional provision:-
Once the user Department/Consignee states/writes that the goods supplied are defective/not functioning properly, it must be obligatory on the part of the supplier to immediately, not later than 7 days, attend to it by way of rectification/repair or replacement of the goods, without any questioning or pretexts on any ground. There shall be no scope of questioning the user department/consignee or resorting to any kind of verification or joint inspection in this regard, pursuant to DGS&D Manual Correction Slip No. 37 dated 18.12.2012.
4. Other terms and conditions are as per Form DGS&D-1001.
5. Tenderers shall have all the testing facilities and instruments to check and verify the functional parameters of the specifications.
6. 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

7. 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.

9. 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 indentor/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 Indentor/consignee.

(b) On receipt of the above request from the supplier, the indentor/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.

9. Payment will be made for Green Channel firms: 80% against proof of Consignee Receipt Certificate Copy No. 1, 2 & 3 (as per format attached) by consignee for having received the stores on said to contain basis. Balance 20% after installation, commissioning and Consignee Receipt Certificate Copy No. 4, 5 & 6 (as per format attached) by consignee Firm would deliver the goods along with their Warranty / Guarantee Certificate (as per copy of format enclosed) under Self Certification.

Note: Provisional Receipt of stores by consignee are to be given on copy no. 1 of the I-Note for initial payment of 80% as the case may be, followed by acceptance of stores certificate to be given by consignees on copy no. 2 & 5 of I-Notes for balance 20% payments.

Advance Payment Copy of C.R.C. Copy No. 1, 2 & 3 for claiming 80% 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 rejection under the general condition to contract. It is issued on said to contain basis the Contractor remaining responsible for proving the total quantities actually delivered. Consignee mentioned in the CRC Copy No. 1, 2 & 3 should sign (in INK) & put his official rubber stamp on the Advance Payment Copy of CRC Copy no. 1, 2 & 3 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 C.R.C. No. 4, 5 & 6 for claiming 20% balance payment.

(i) Within 60 days from the date of material received, Consignee mentioned in the C.R.C. Copy No. 1, 2 & 3 should sign (in INK) & put his official rubber stamp on the Balance & Accounts office copy of C.R.C. Certificate No. 4, 5 & 6 and should fill up the columns of CRC.

(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 no 4, 5 & 6 of C.R.C. 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 4, 5 & 6 of C.R.C. and the same shall be considered by DGS&D on merits of each case.

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.

SCHEDULE - C

List of Parallel Rate Contract For Multimedia Projector

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	VSM ENTERPRISES PRIVATE LIMITED Gali No.21,Plot No.1381 Hari Singh Nalwa Street, KAROL BAGH, NEW DELHI-110005 Cont.Person: Ashwani Narang / Abhishek Narang Mob. 09810161148 / 09871077150 Email: anarang.vsm@gmail.com NEW DELHI DELHI 110005	MMP/IT-3/RC- D1020000/0216/83/F0592/2138 07-APR-15
2	RICOH INDIA LIMITED 2nd floor, Salcon Aurum Building, Plot No. 4, District Centre Jasola, New Delhi-110025 Cont. Person: Mr. Arun Kumar, Mob.09650777941 Email: arun.kumar@ricoh.co.in NEW DELHI DELHI 110025	MMP/IT-3/RC- D1020000/0216/83/F0706/2139 07-APR-15
3	CASIO INDIA COMPANY PARIVATE LIMITED 210 1st Floor, Okhla Industrial Estate Phase-III New Delhi - 110020. Cont. Person: Mr. Sanjay Hans, Mob. 08800699821 Email: sanjayhans@casioindiacompany.com NEW DELHI DELHI 110020	MMP/IT-3/RC- D1020000/0216/83/OC070/2140 07-APR-15
4	UNEECOPS TECHNOLOGIES LTD. Uneecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028 Cont.Person: Swati Arora, Mob.08527400133 Email: swati.arora@unecops.com NEW DELHI DELHI 110028	MMP/IT-3/RC- D1020000/0216/83/F0547/2142 10-APR-15
5	GENIUS PRESENTATION 402-403 Charmwood Plaza , Charmwood Village , Faridabad-121009 Cont.Person: Mr. Harsh Kothari, Mob.09810294165 Rohit Jolly, Mob. 09810294189 Email: info@geniuspresentation.com NEW DELHI DELHI 110044	MMP/IT-3/RC- D1020000/0216/83/F0458/2141 10-APR-15
6	EPSON INDIA PVT. LTD. 12th Floor, The Millenia Tower A, No. 1, Murphy Road, Ulsoor, Bangalore	MMP/IT-3/RC- D1020000/0216/83/F0120/2130 31-MAR-15

- | | | |
|---|--|--|
| 6 | Cont. Person: Mr. Amit Sehgal,
Mob. 08130558844, Email: amit@eid.epson.co.in
BANGALORE
KARNATAKA 560008 | MMP/IT-3/RC-
D1020000/0216/83/F0120/2130
31-MAR-15 |
| 7 | GLOBUS INFOCOM LTD.
C-1/2, Safdarjung Development Area,
New Delhi- 16
Cont.Person: Mr. Ashish, Mob.8588839434
sales@globusinfocom.com
NEW DELHI
DELHI 110016 | MMP/IT-3/RC-D1020000/0216/83/02581/2131
31-MAR-15 |
| 8 | HCL INFOSYSTEMS LTD
E-4,5,6 Sector-11, Noida-201301.
Cont. Person: Mr. Rajeev, Mob.9560731113,
Email: g.rajeev@hcl.com
NOIDA
UTTAR PRADESH 201301 | MMP/IT-3/RC-
D1020000/0216/83/OA179/2132
31-MAR-15 |
| 9 | AGMATEL INDIA PVT LTD
E 366 IInd Floor, Nirman Vihar, Vikas Marg ,
Delhi-110092
Cont. Person: Mr.SP Singh, Mob.8130266776,
E-mail: sp@agmatel.com.
Mr. Krishan Rana, Mob. 9313631206,
Email: krana@agmatel.com
DELHI
DELHI 110092 | MMP/IT-3/RC-
D1020000/0216/83/F0177/2143
21-APR-15 |

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) TYPE TEST :

1. One sample of EACH model of projector shall be type tested and Type Test Reports shall be required at the time of registration & inspection. Type test reports shall be furnished by all bidders as when requested to do so by Purchaser, Indentor, Consignee etc.
2. Type test reports shall be from a central Govt lab or International Laboratory Accreditation Corporation (ILAC) or their worldwide affiliated /recognized labs or NABL approved labs as per DoC Correction Slip No. 38 dated 18.12.2012 of DGS&D Manual.
3. Type test Reports shall consist of verification of all the feature & functional parameters as per T/E and environmental tests sequence as detailed hereunder.
4. Environmental tests sequence :
 - (a) Dry Heat Test : For 16 hrs. at a temp. of 45 degree C in accordance with IS:9000/part-3/section-5/1977.
 - (b) Cold Test : For 4 hrs. at a temp. of 0 degree C in accordance with IS:9000/part-2/section-4/1977.
 - (c) Damp Heat Cyclic Test : For 2 Cycles of 24 hrs at a temp. of 40 degree C & 95% RH in accordance with IS:9000/part-5/section-1/1981.

The multimedia projector shall be checked for all functional parameters as per T/E specification before conditioning. After completion of the above environmental tests sequence and recovery period of 1 to 2 hours functional testing as specified at para (B)- 1 to 5 of "ACCEPTANCE TESTS" shall be carried out. All the test results shall be within limits.

(B) ACCEPTANCE TESTS :

All bidders shall have all the acceptance testing facilities at the place of inspection.

10% of multimedia projector, of EACH model, offered for inspection shall be tested for functional tests as detailed hereunder during inspection:-

1. Brightness (ANSI Lumens) : As specified in tender specifications, with a permissible tolerance of MINUS 10% on the ANSI lumens value and as per ISO/IEC-21118.
 - (a) Ambient Light during measurement shall be 5 LUX or less and shall be subtracted from measured value.
 - (b) Shall be measured at maximum optical zoom position after stabilising the projector on 1.78 M diagonal screen.
2. Uniformity of light output : (+/- 20% as per ISO/IEC-21118).
(To be determined by 9 point method comparing light output at Point 1+ Point 3 + Point 7 + Point 9 with 4 x Point 5 on 1.78 M diagonal screen.)
3. Contrast ratio : (+/- 20% tolerance on declared value as per ISO/IEC-21118).
Shall be measured on 1.78 M diagonal screen comparing the average light output points from 100% white to 0% black computer generated analog signal 0.7 V +/-

1%

over at the end of 75 ohm (+/- 1%) terminating resistance.
(For further details please refer to JIS:X6911).

4. Throw distance for 2M diagonal image at min. and max. Zoom.

5. Following tests shall be conducted as per IS:302 and result shall be satisfactory.

- (a) HV at 1 KV for 1 minute,
- (b) IR dry (2 Mega Ohm minimum),
- (c) Leakage current (0.21 mA max)
- (d) Earthing resistance (0.1 ohm maximum).

6. All testing to be carried out on 240 V, 50 Hz AC supply.

7. QA officer shall verify the details declared by the firm, in the Questionnaire, during inspection.

NOTE TO TENDERERS :

1. Tenderers may offer their standard models duly supported with technical Catalogues/literature and shall furnish actual technical details of the models quoted against each parameter of quality requirements, separately for each item quoted by them. Deviations, if any, shall be clearly brought out.
2. Regarding the claimed lamp-life in normal mode and eco mode, tenderer shall submit the necessary certificate from the LAMP MANUFACTURER, clearly indicating the model no. of lamp, on their letter-head, duly stamped & signed by them and counter-signed by the supplier.
3. Value of various parameters shall be indicated as per questionnaire attached. This will be made part of resultant R/C.
4. The manufacturer must comply with the provisions of Gazette of India Notification No. S.O. 2357 (E) dated 07.09.2012 issued by Department of Electronics and Information Technology amended upto date and other Gazettee Notification of Govt. of India as applicable.
5. In respect of items to be supplied by Green channel firms, the inspection may be carried out by DGS&D in cases where such inspection is insisted by Indentor. In terms of DGS&D P&C Circular No.54 dt 24-02-2014 the Green Channel firms are required to maintain testing facilities and documents as per rate contract requirements. They shall also declare manufacturing works address and place of inspection at the time of submission of bid and shall be made part of R/C.
6. However, where DGS&D inspection is not involved, the Indentor and consignee shall ensure that quality of stores delivered is as per R/C specification and the supplier is in possession of all relevant documents as specified in the R/C. In respect of imported stores it shall be ensured that the stores being delivered has reached the country through legal channel and supplier is in possession of all import documents for the manufacturing works.

Multi-media Projector

1. Throw Ratio (Ratio of distance/Image diagonal) : Tenderers to indicate the throw ratio.
2. Zoom Ratio : Manual or Power, min. 10% (Actual Value to be indicated).
3. Computer compatibility : Compatible for the resolution as per schedule. (details of resolution supported shall be indicated by the bidder).
4. Video compatibility : PAL, SECAM, NTSC, HDTV, DTV.
5. Projection lamp : Tenderer should furnish part number voltage and expected life of lamp.
6. Lamp Life : (a) In normal mode : 2000 hrs.
(b) In eco mode : To be indicated (it corresponds to the lower illumination ,hence it shall not be considered as actual life of lamp.)
7. Lamp hour counter : Built-in the projector.
8. Brightness : As applicable for each item.
9. Contrast ratio : To be indicated by the tenderer for each item.
10. Audio System : 1.0 Watt RMS min with built in speaker for projectors
upto 2500 ANSI lumens.
Note : For projector of higher than 2500 ANSI Lumens provision of inbuilt speaker will not be necessary.
11. Remote Control : Full Function remote control unit for projector (To be supplied along with the projector)
12. Terminal Ports : HDMI/DVI(mandatory for Full HD projectors) and/or Analog RGB In, Audio IN, Video IN (RCA).
13. Power consumption : To be indicated by the tenderer for each item.
14. Power supply : 210-240V, 50 Hz.
15. Operating conditions : 10 Degree to 35 Degree C, 80% RH.
16. Cables & connectors : The Projector shall include power cable and VGA cable
(1.5 m for connecting to PC). For cables including power cable and VGA cable,if the length required is more than 1.5 m shall be paid extra directly by the user.
17. Technology : LCD or DLP
(To be declared by the tenderers).

Multimedia Projector with wireless connectivity between PC and Projector

1. Throw Ratio (Ratio of distance/Image diagonal) : Tenderers to indicate the throw ratio.
2. Zoom Ratio : Manual or Power, min. 10% (Actual Value to be indicated).
3. Computer compatibility : Compatible for the resolution as per schedule. (details of resolution supported shall be indicated by the bidder).
4. Video compatibility : PAL, SECAM, NTSC, HDTV, DTV.
5. Projection lamp : Tenderer should furnish part number voltage and expected life of lamp.
6. Lamp Life : (a) In normal mode : 2000 hrs.
(b) In eco mode : To be indicated (it corresponds to the lower illumination ,hence it shall not be considered as actual life of lamp.)

7. Lamp hour counter : Built-in the projector.
8. Brightness : As applicable for each item.
9. Contrast ratio : To be indicated by the tenderer for each item.
10. Audio System : 1.0 Watt RMS min with built in speaker for projectors
upto 2500 ANSI lumens.
Note : For projector of higher than 2500 ANSI Lumens provision of inbuilt speaker will not be necessary.
11. Remote Control : Full Function remote control unit for projector (To be supplied along with the projector)
12. Terminal Ports : HDMI/DVI(mandatory for Full HD projectors) and/or Analog RGB In, Audio IN, Video IN (RCA).
13. Power consumption : To be indicated by the tenderer for each item.
14. Power supply : 210-240V, 50 Hz.
15. Operating conditions : 10 Degree to 35 Degree C, 80% RH.
16. Cables & connectors : The Projector shall include power cable and VGA cable
(1.5 m for connecting to PC). For cables including power cable and VGA cable,if the length required is more than 1.5 m shall be paid extra directly by the user.
17. Technology : LCD or DLP (To be declared by the tenderers).
18. Wireless connectivity : Through Integrated Port in the Projector. (Wireless Dongle shall be supplied along with the projector)
- Multimedia Projector with wireless connectivity between PC and Projector, Storage media port and wireless LAN connectivity
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1. Throw Ratio (Ratio of distance/Image diagonal) : Tenderers to indicate the throw ratio.
2. Zoom Ratio : Manual or Power,min. 10% (Actual Value to be indicated).
3. Computer compatibility : Compatible for the resolution as per schedule. (details of resolution supported shall be indicated by the bidder).
4. Video compatibility : PAL, SECAM, NTSC, HDTV, DTV.
5. Projection lamp : Tenderer should furnish part number voltage and expected life of lamp.
6. Lamp Life : (a) In normal mode : 2000 hrs.
(b) In eco mode : To be indicated
(it corresponds to the lower illumination ,hence it shall not be considered as actual life of lamp.)
7. Lamp hour counter : Built-in the projector.
8. Brightness : As applicable for each item.
9. Contrast ratio : To be indicated by the tenderer for each item.
10. Audio System : 1.0 Watt RMS min with built in speaker for projectors
upto 2500 ANSI lumens.
Note : For projector of higher than 2500 ANSI Lumens provision of inbuilt speaker will not be necessary.
11. Remote Control : Full Function remote control unit for projector (To be supplied along with the projector)
12. Terminal Ports : HDMI/DVI(mandatory for Full HD projectors) and/or Analog RGB In, Audio IN, Video IN (RCA).
13. Power consumption : To be indicated by the tenderer for each item.
14. Power supply : 210-240V, 50 Hz.
15. Operating conditions : 10 Degree to 35 Degree C, 80% RH.
16. Cables & connectors : The Projector shall include power cable and VGA cable

(1.5 m for connecting to PC). For cables including power cable and VGA cable, if the length required is more than 1.5 m shall be paid extra directly by the

user.

17. Technology : LCD or DLP
(To be declared by the tenderers).
18. Wireless LAN, Wireless connectivity : Projector shall have provision for wireless connectivity between PC and projector, Wireless LAN connectivity and Storage Media Port integrated storage media port.
(Wireless Dongle shall be supplied along with the projector)

General Attachments(Click on the following to View)

[Questionnaire_Globus](#)

LIST OF ALL AMENDMENTS

For RC No. MMP/IT-3/RC-D1020000/0216/83/02581/2131

Sr No.	Amendment No.	Amendment Date	Effective From	Amendment In
1	MMP/IT-3/RC-D1020000/0216/83/02581/2131/54931	02-JUL-15	01-JUL-15	Amendment in Rate
2	MMP/IT-3/RC-D1020000/0216/83/02581/2131/54343	21-MAY-15	20-MAY-15	Amendment in Rate
3	MMP/IT-3/RC-D1020000/0216/83/02581/2131/53957	10-APR-15	09-APR-15	Amendment in Rate
4	MMP/IT-3/RC-D1020000/0216/83/02581/2131/53907	08-APR-15	06-APR-15	Amendment in Rate