

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:
Bahadur Singh Khati
Email Id:
bskhati@dgsnd.com.in

Rate Contract no. VISUALISER/IT-3/RC-D10M0000/0312/83/F0656/1788
Dated 28-SEP-11

Amendment No. VISUALISER/IT-3/RC-D10M0000/0312/83/F0656/1788/39969

Dated: 17-JAN-12

Effective Date: 02-JAN-12

Amendment No. VISUALISER/IT-3/RC-D10M0000/0312/83/F0656/1788/38565

Dated: 13-OCT-11

Effective Date: 13-OCT-11

To,

GLOBUS INFOCOM LIMITED
C-1/2, Safdarjung Development Area, New Delhi-110016
Delhi
Mr. Manish Dham : 09999011344
Email - manish@globusinfocom.com

Sub: Rate Contract for supply of Visual Presenter

Validity: From 01-OCT-11 To 30-SEP-12 .

Ref:(1) This Office Tender Enquiry No. VISUALISER/IT-3/RC-D10M0000/0312/83

Opened on 21-JUL-11.

(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

Yours Faithfully,

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Assistant Director(S)/Section Officer/Dy.Director
For and on behalf of the purchaser named in the Form DGS&D 1001.

SCHEDULE - A

1. Rate Contract No.: -VISUALISER/IT-3/RC-D10M0000/0312/83/F0656/1788
Dated 28-SEP-11 For the Supply of Visual Presenter

Amendment No. VISUALISER/IT-3/RC-D10M0000/0312/83/F0656/1788/38565

Dated: 13-OCT-11

Effective Date: 13-OCT-11

2. Advance Rate Contract No.: - Nil
Dated

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

GLOBUS INFOCOM LIMITED
C-1/2, Safdarjung Development Area, New Delhi-110016

Mr. Manish Dham : 09999011344
Delhi
DELHI - 110016
Tel. No. - 011-26532642
Fax - 011-26964810
Email - manish@globusinfocom.com

(b) Name and Full Address of Manufacturer :-
As per Schedule B

(c) Brand: Globus

4. Validity of Rate Contract: 01-OCT-11 To 30-SEP-12

5. Description of Item, Specification, Unit, Rate

Item Model No. No. Rs.)	Store Description	Unit	Rate (in
34	Globus GVP 201 Visual Presenter, Desktop type	Resolution: XGA, Video Frame Rate (fps): 20, Optical Zoom: 12X, Remote Control: Yes, Technology: CMOS	NOS. Rs. 70300 Rs. SEVENTY THOUSAND THREE HUNDRED ONLY
52	Globus GVP 301 Visual Presenter, Desktop type	Resolution: SXGA, Video Frame Rate (fps): 30, Optical Zoom: 12x, Remote Control: Yes, Technology: CMOS	NOS. Rs. 106800 Rs. ONE LAKHS SIX THOUSAND EIGHT HUNDRED ONLY
54	Globus GVP 301 Visual Presenter, Desktop type	Resolution: SXGA, Video Frame Rate (fps): 30, Optical Zoom: 12X, Remote Control: No, Technology: CMOS	NOS. Rs. 106500 Rs. ONE LAKHS SIX THOUSAND FIVE HUNDRED ONLY

57	Optional Accessories for Visual Presenter	Item: Carrying Case for Portable Visual Presenter	NOS.	2566 Rs. TWO THOUSAND FIVE
59	Optional Accessories for Visual Presenter	Item: Light Box for Portable Visual Presenter	NOS.	5000 Rs. FIVE THOUSAND ONLY
65	Optional Accessories for Visual Presenter	Item: SD/Flash Memory Card 2 GB	NOS.	470 Rs. FOUR HUNDRED SEVENTY

6-Terms of Delivery:	Free delivery at consignee's premises including installation.
7-Excise Duty:	Exempted on Indigenous items and Not applicable on imported items.
8-Sales Tax:	CST / VAT Extra @13.5% in case billing from Uttarakhand
9-Delivery Period:	Within 12 weeks from the date of receipt of order.
10(a)-Annual Turnover:	Without Limit
(b)-Monetary Limit(In Rs.):	Without Any Limit
11-Payment Terms:	As per Schedule B
12-Slab Discount Clause:	10% Slab discount on placement of single order of 20 to 99 units. 11% Slab discount on placement of single order of 100 to 249 units. 12% Slab discount on placement of single order of 250 to 499 units. 12.5% Slab discount on placement of single order of 500 and above units.
13-Prices:	FIXED
14-Quantity Offered:	NA
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 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:

For imported Stores: Globus Infocom Ltd. C-1/2, Safdarjung Development Area, New Delhi- 110016

For Indigenous Stores : Globus Infocom Ltd., F-48, Selaqui Industrial Area, Selaqui, DEHRADUN (Uttarakhand)

Yes

22-R/C is DDOs Operated:

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:i.Country of Origin : Indigenous

ii.ORDER TO BE PLACED ON:

- a) Globus Infocom Ltd. C-1/2, Safdarjung Development Area, New Delhi- 110016
- b) Globus Infocom Ltd., F-48, Selaqui Industrial Area, Selaqui, DEHRADUN (Uttarakhand)

iii. Name & Full Address of the Manufacturer:

- a) GLOBUS INFOCOM LTD, F-48, Selaqui Industrial Area, Selaqui, Dehradun(UTTARANCHAL).
- b) GLOBUS INFOCOM LTD, E-15, Selaqui Industrial Area, Selaqui, Dehradun(UTTARANCHAL).

iv BILLING SHALL BE DONE FROM :

- a) Globus Infocom Ltd., F-48, Selaqui Industrial Area, Selaqui, Dehradun(UTTARANCHAL).
- b) Globus Infocom Ltd., E-15, Selaqui Industrial Area, Selaqui, Dehradun(UTTARANCHAL).

v. 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. PAYMENT TERMS: 98% payment will be made against proof of Inspection & provisional. receipt certificate issued by the consignee for the receipt of the material. The balance 2% of the contract price of the stores will be paid after demonstration and final acceptance of stores by the consignee and on submission of bank guarantee for the balance 2% of contract value valid for 2 months beyond the guarantee/warranty period. Indemnifying the purchaser against all losses incurred during the guarantee/warranty period stipulated in the contract.

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 36 months from the date of Commissioning/demonstration, as per Clause18 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 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 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 98% 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 2% 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.

12. Pre-Inspected Lot: In order to meet the urgent requirement of indenter you may maintain pre-inspected stock of Visual Presenter for ready dispatch against individual supply orders. In case, however, you fail to dispatch the stores within 60 days of inspection, the same shall have to be pre-inspected before dispatch.

13. Pre-Inspected Stocks of 500 Nos. Visual Presenter in assorted Models covered under rate contract listed in imported stores and indigenous stores would be maintained by firm for urgent requirements of various Govt. Departments.

For supplies made from the pre-inspected stocks inspection Note are to be obtained from the Inspecting Officer in each case. Dispatches/deliveries of pre-inspected stocks which are duly accepted need not however, await release of I/Notes are actually released.

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.

(Raj Kamal)

Assistant Director(S)

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

SCHEDULE - C

List of Parallel Rate Contract For Visual Presenter

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	GLOBUS INFOCOM LIMITED C-1/2, Safdarjung Development Area, New Delhi-110016 Mr. Manish Dham : 0999011344 Delhi DELHI 110016	VISUALISER/IT-3/RC- D10M0000/0312/83/F0656/1788 28-SEP-11
2	HCL INFOSYSTEMS LTD. E-4, Sector-11, NOIDA-201301 Mr. Kapil Sharma-9810206073, e-mail- kapil@hcl.in NOIDA UTTAR PRADESH 201301	VISUALISER/IT-3/RC- D10M0000/0312/83/F0674/1787 28-SEP-11

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

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 & 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 2004).
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 2004).
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 2004).

After each environmental test and a recovery period of two hours, 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.

NOTE TO TENDERERS:

1. As per clause 5.3.2 (c) of DGS&D manual 1999, OEM subsidiary in India or their C&F

agents are NOT recognized as a valid importers either for the purpose of registration

or for supply against RC in the category of `supplier of imported stores`. Hence, such

applicants shall not be treated as supplier of imported stores for the purpose of registration and for participation in DGS&D rate contracts.

2. The foreign manufacturer has to declare with documentary evidence that they have

adapted/tropicalised 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. 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 for environmental testing will

NOT be

treated as sufficient unless above declaration is also furnished by the importer, along

with their application for registration and tender enquiry.

3. Clause 5.3.2 (c) of manual DGS&D manual 1999 is reproduced below:

5.3.2 REGISTRATION OF FIRMS WHO SUPPLY IMPORTED STORES:

Registration of firms who supply imported stores shall be made in following categories.

(c) SUPPLIERS OF IMPORTED STORES:

Firms having regular arrangement with a particular foreign manufacturer for supply equipment and who adapt/tropicalise the equipment to suit Indian conditions and can

prove the performance of the same at their premises in India shall be registered as suppliers. They are required to produce documentary proof of import and certificate of origin at the time of supply. They are also required to have established facilities for after sales services for the equipment in India. The registration in this category shall be granted for a maximum period of two years. (Note: Firms in categories (b) & (c) above are required to have valid agreements entered into between them and their foreign principals.)"

Visual Presenter, Desktop type

(A) The desktop visual presenter shall be suitable for capturing still and video images for projection through multimedia projector using CCD technology and shall be complete with the following features.

1. Camera
 - a. Image Pick-up Device : 1/4 inch CCD or higher.
 - b. Resolution/Effective Pixels : XGA (1024x768 pixels) or SXGA (1280 x 1024 pixels for aspect ratio of 5:4 and 1280x960 pixels for aspect Ratio of 4:3) as specified or better.
 - c. Frame rate : Minimum 20 fps/30 fps, as specified or better.
2. Optics
 - a. Zoom (Optical) : 4x/12x as specified or better.
 - b. Lens : Appropriate focal length.
 - c. Shooting Area : 210x297 mm or more type of layout. potriat/Landscape to be declared by OEM
 - d. Focusing : Auto or Manual.
3. Features
 - a. Digital magnification : 2x or better.
 - b. Image rotation facility : Yes
 - c. Graphic User Interface : Yes
 - d. Image Memory : 6 images or more.
 - e. Computer Interface : Yes with software for transmission of Images to computer through USB port/SVideo Port/LAN.
4. Remote Control, where applicable
 - a. Full function remote for : Zoom, rotate, store, auto-focus, power on, input sources etc.
5. Lighting
 - a. Top/side : Cold cathode lamp(s) or LED.
6. Light Box
 - a. Light Box for backlit images : Suitable for backlit transparencies of (Only from OEM) size to be declared by OEM .

7. Input/Output
 - a. Input: : one VGA.
 - b. Output: : One VGA or one DVI, one RS 232 C or one USB.
 - c. Control: : USB or RS 232C.

8. Operating Conditions
 - a. Operating Temperature : 5-35 degree Celsius.
 - b. Power Requirement : 210V - 240V, 50 Hz AC.

9. Standard Accessories : Remote Control (where applicable), User Manual, VGA Cable, Power Cable, Lens Cap.

(B) The desktop visual presenter shall be suitable for capturing still and video images for projection through multimedia projector using CMOS technology and shall be complete with the following features.

1. Camera
 - a. Image Pick-up Device : 1/4 inch CMOS or higher..
 - b. Resolution/Effective Pixels : XGA (1024x768 pixels) or SXGA (1280 x 1024 pixels for aspect ratio of 5:4 and 1280x960 pixels for aspect Ratio of 4:3) as specified or better.
 - c. Frame rate : Minimum 20 fps/30 fps, as specified or better.
2. Optics
 - a. Zoom (Optical) : 4X/12x as specified or better.
 - b. Lens : Appropriate focal length.
 - c. Shooting Area : 210x297 mm or more type of layout. potriat/Landscape to be declared by OEM
 - d. Focusing : Auto or Manual.
3. Features
 - a. Digital magnification : 2x or better.
 - b. Image rotation facility : Yes
 - c. Graphic User Interface : Yes
 - d. Image Memory : 6 images or more.
 - e. Computer Interface : Yes with software for transmission of Images to computer through USB port/SVideo Port/LAN.
4. Remote Control, where applicable
 - a. Full function remote for : Zoom, rotate, store, auto-focus, power on, input sources etc.
5. Lighting
 - a. Top/side : Cold cathode lamp(s) or LED.

- 6. Light Box
 - a. Light Box for backlit images : Suitable for backlit transparencies of
(Only from OEM) size to be declared by OEM .

- 7. Input/Output
 - a. Input : One VGA.
 - b. Output : One VGA or one DVI, one RS 232 C or one
USB.
 - c. Control : USB or RS 232C.

- 8. Operating Conditions
 - a. Operating temperature : 5-35 degree Celsius.
 - b. Power Requirement : 210V - 240V, 50 Hz AC

- 9. Standard Accessories : Remote Control (where applicable),
User Manual, VGA Cable, Power Cable, Lens
Cap.

Optional Accessories for Visual Presenter

Specification :.

LIST OF ALL AMENDMENTS

For RC No. VISUALISER/IT-3/RC-D10M0000/0312/83/F0656/1788

NOTE: No Amendments issued till date 29-SEP-11