

**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.** I.B.Panels/IT-3/RC-D10L0000/0610/83/02463/1605  
**Dated** 19-FEB-10

**Amendment No.** I.B.Panels/IT-3/RC-D10L0000/0610/83/02463/1605/29622  
**Dated:** 29-MAR-10  
**Effective Date:** 29-MAR-10

To,  
GLOBUS INFOCOM LTD.  
C-1/2, Safdarjung Development Area, New Delhi- 16

Mr. Pradeep Negi-  
9711210633 E-mail:  
sales@globusinfocom.com  
Fax: 011-26964810

Sub: Rate Contract for supply of Interactive Boards and  
Panels Validity: From 19-FEB-10 To 31-AUG-10 .

Ref:(1) This Office Tender Enquiry No.  
I.B.Panels/IT-3/RC-D10L0000/0610/83 Opened on 01-DEC-09.  
(2) Your Quotation No. GIL/AD/REG/09/912 And Dated  
26-NOV-09.

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,

( )  
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.

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

## SCHEDULE - A

**1. Rate Contract No.:** -I.B.Panels/IT-3/RC-D10L0000/0610/83/02463/1605  
**Dated** 19-FEB-10 For the Supply of Interactive Boards and Panels

**Amendment No.** I.B.Panels/IT-3/RC-D10L0000/0610/83/02463/1605/29622  
**Dated:** 29-MAR-10  
**Effective Date:** 29-MAR-10

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.

Mr. Pradeep Negi- 9711210633  
E-mail: sales@globusinfocom.com  
Fax: 011-26964810

UTTAR PRADESH - 201301  
Tel. No. - 0120-4051800  
Fax - 0120-4051726  
Email - info@globusinfocom.com

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

(c) Brand: As per Schdl. B

4. Validity of Rate Contract: 19-FEB-10 To 31-AUG-10

5. Description of Item, Specification, Unit, Rate

Item No.	Model No.	Store Description	Unit	Rate (in Rs.)
3	Globus GMB 77L	Interactive Board	Min. Diagonal Size (mm): 1700, Aspect Ratio: 4:3, Linux Compatibility: Yes, Auto Calibration: No	NOS. 65000 Rs. SIXTY-FIVE THOUSAND ONLY
5	GLOBUS GMB77	Interactive Board	Min. Diagonal Size (mm): 1700, Aspect Ratio: 4:3, Linux Compatibility: No, Auto Calibration: No	NOS. 57000 Rs. FIFTY-SEVEN THOUSAND ONLY
15	Globus "I R39MN"	Interactive Panel	Min. Diagonal Size (mm): 430, Resolution: SXGA, Aspect Ratio: 5:4, Linux Compatibility: Yes	NOS. 74000 Rs. SEVENTY-FOUR THOUSAND ONLY

16	Globus GP-17K	Interactive Panel	Min. Diagonal Size (mm): 430,Resolution: SXGA, Aspect Ratio: 5:4,Linux Compatibility: No	NOS.	57300 Rs. FIFTY-SEVEN THOUSAND THREE HUNDRED ONLY
20	Globus G-Pen	Optional Items for Interactive Boards and Panels	Item: Electronic Pen for use in projection mode for Interactive Board	NOS.	2430 Rs. TWO THOUSAND FOUR HUNDRED THIRTY ONLY
21	Globus GP-500	Optional Items for Interactive Boards and Panels	Item: Blue tooth adaptor 10 m range or better	NOS.	5760 Rs. FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY
22	Globus GP-300	Optional Items for Interactive Boards and Panels	Item: Wi-Fi adaptor 10 m range or better	NOS.	6230 Rs. SIX THOUSAND TWO HUNDRED THIRTY ONLY
24	Globus GLST-15	Optional Items for Interactive Boards and Panels	Item: Floor-stand for 1700 mm interactive Board	NOS.	5850 Rs. FIVE THOUSAND EIGHT HUNDRED FIFTY ONLY
27	Globus G-Pen	Optional Items for Interactive Boards and Panels	Item: Electronic Pen for Interactive panel	NOS.	2632 Rs. TWO THOUSAND SIX HUNDRED THIRTY TWO ONLY
44	Globus GP-10	Portable Interactive Pad	size: 240 mm (10 inches),Compatibility: Windows	NOS.	19900 Rs. NINETEEN THOUSAND NINE HUNDRED ONLY
45	Globus GP-10L	Portable Interactive Pad	size: 240 mm (10 inches),Compatibility: Linux	NOS.	25000 Rs. TWENTY FIVE THOUSAND ONLY

6-Terms of Delivery:

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

7-Excise Duty:

N.A.

8-Sales Tax:	CST/VAT Extra @5%
9-Delivery Period:	Within 12 weeks from the date of receipt of technically & Commercially cleared order.
10-Annual Turnover/Monetary Limit:	Without Limit
11-Payment Terms:	As per Schedule B
12-Slab Discount Clause:	4% slab discount on placement of single of 11 - 39 units for item no. 5 & 44 of the RC 6% slab discount on placement of single of 40 - 70 units for item no. 5 & 44 of the RC 9% slab discount on placement of single of 71 units & above for item no. 5, & 44 of the RC

**As per Amendment No. I.B.Panels/IT-3/RC-D10L0000/0610/83/02463/1605/29622 Dated: 29-MAR-10**

Following Slab Discount against item no. 16 of the RC  
4.5% slab discount on placement of single order of 11 to 39 units  
6.5% slab discount on placement of single order of 40 to 70 units  
10.5% slab discount on placement of single order of 71 units and above

13-Prices:	FIXED
14-Quantity Offered:	N.A
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:	a) M/s Globus Infocom Ltd., A-22, Sector-4, Noida 201301, Distt. Gautam Budha Nagar, U.P- for imported stores b) Globus Infocom Ltd. C 1/2, Safdarjung Development Area, New Delhi for imported Stores. c)Globus Infocom Ltd., F-48, Selaqui Industrial Area, Selaqui, DEHRADUN (Uttarakhand)- for Indigenous stores
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 : i. Brand : GLOBUS

ii. Country of Origin : Indigenous

iii. ORDER TO BE PLACED ON:

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

iv. Name & Full Address of the Manufacturer:

For Indigenous Stores : GLOBUS INFOCOM LTD, F-48, Selaqui Industrial Area, Selaqui, Dehradun ( Uttarakhand )

v. BILLING SHALL BE DONE from F-48, Selaqui Industrial Area, Selaqui, Dehradun (Uttarakhand ) for indigenous stores.

vi. 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: 95% payment will be made against proof of Inspection & provisional. receipt certificate issued by the consignee for the receipt of the material. The balance 5% 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 5% 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 12 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;

- ) 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 95% 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 contract. 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 5% 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 I.B.Panel 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. I.B.Panel 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 SINGH )

Section Officer

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