

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. **VISUALISER/IT-3/RC-D10M0000/0509/83/F0356/1477**

Date 19-NOV-08

To,
GLOBUS INFOCOM LTD.
A-22, Sector-4, NOIDA- 201301. Distt. Gautam Budh Nagar (UP)
Mr. Jitendra Kumar- 9811604226, E-mail: sales@globusinfocom.com

Sub: Rate Contract for supply of Visual Presenter
valid from 01-DEC-08 To 31-MAY-09

Ref: (1) This Office Tender Enquiry no VISUALISER/IT-3/RC-D10M0000/0509/83
opened on 30-SEP-08.
(2) Your Quotation No GIL/AD/REG/08/876 And Dated
29-SEP-08.

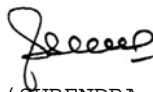
Dear Sir,

You are hereby informed that your above refered 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 ODO5 about parallel rate contracts.
- 4.Annexure - Technical Specification.

Yours Faithfully

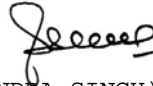


(SURENDRA SINGH)

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.



(SURENDRA SINGH)

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

SCHEDULE - A

1. RATE CONTRACT No.: - **VISUALISER/IT-3/RC-D10M0000/0509/83/F0356/1477**
Dated 19-NOV-08 FOR THE SUPPLY OF Visual Presenter

2. ADVANCE RATE CONTRACT NO.- **VISUALISER/IT-3/RC-D10M0000/0509/83/1477**
Dated 17-OCT-08

3.(a) NAME AND FULL ADDRESS OF THE FIRM -

GLOBUS INFOCOM LTD.
A-22, Sector-4, NOIDA- 201301 Distt. Gautam Budh Nagar (UP)
Mr. Jitendra Kumar - 9811604226, E-mail: sales@globusinfocom.com
Ph 0120-4051700-800 Fax: 0120-4051701

DELHI - 110016
Tel. No. - 011-40643101
Fax - 011-40643102
Email - sales@globusinfocom.com

(b) NAME AND FULL ADDRESS OF MANUFACTURER -

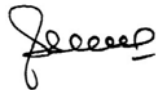
i. Elmo Co. Ltd.
6-14, Meizen-cho, Mizuho-ku, Nagoya, Japan
ii. Globus Infocom Limited, Selaquie Indl. Area,
Selaqui, Dehradun, Uttrakhand.

(c) BRAND: ELMO/GLOBUS

4. VALIDITY OF RATE CONTRACT :: 01-DEC-08 To 31-MAY-09

5. DESCRIPTION OF ITEM, SPECIFICATION, UNIT, RATE

Item No.	Model No.	Store Description	Unit	Rate (in Rs.)
2	Globus GVP-400E / Elmo L1-n	Visual Presenter, Portable Type	NOS.	62311 Rs. SIXTY TWO THOUSAND THREE HUNDRED ELEVEN ONLY
9	Elmo P-10S	Visual Presenter, Desktop Type	NOS.	126670 Rs. ONE LAKH TWENTY SIX THOUSAND SIX HUNDRED SEVENTY ONLY
12	Elmo P-30S	Visual Presenter, Desktop Type	NOS.	217902 Rs. TWO LAKHS SEVENTEEN THOUSAND NINE HUNDRED TWO ONLY
15	Globus G-10 Carrying Case	Optional Accessories for Visual Presenter	NOS.	5533 Rs. FIVE THOUSAND FIVE HUNDRED THIRTY-THREE ONLY



17	Globus GL-20 Light Box	Optional Accessories for Visual Presenter	Item: Light Box for Portable Visual Presenter	NOS. 5533 Rs. FIVE THOUSAND FIVE HUNDRED THIRTY THREE ONLY
23	SD Memory Card	Optional Accessories for Visual Presenter	Item: SD/Flash memory Card 2 GB	NOS. 500 Rs. FIVE HUNDRED ONLY

6-TERMS OF DELIVERY: Free delivery at consignee's premises including installation.

7-EXCISE DUTY: N.A

8-SALES TAX: Inclusive of CST / VAT

9-DELIVERY PERIOD: Within 8-12 Weeks of from the date of receipt of confirm order.

10-ANNUAL TURNOVER/MONETARY LIMIT: Without Limit

11-PAYMENT TERMS As per schedule-B

12-SLAB DISCOUNT CLAUSE: 1% discount on order qty. above 10 number, 2% discount on order qty. above 50 numbers, 3% discount on order qty above 100 numbers.

13-PRICES: FIXED

14-QUANTITY OFFERED: N.A.

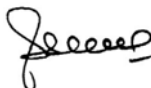
15-MIN. QUANTITY IN SINGLE SUPPLY ORDER: Without Limit

16-STATUS OF RC HOLDING FIRM: LSI

17-PAYING AUTHORITY: The Chief Controller of Accounts, Deptt. of Supply
16A, AKBAR ROAD
New Delhi -110011

18-INSPECTION AUTHORITY: ADG(Q.A), Jeevan Tara Building,
5 Sansad Marg, New Delhi

19-QUALITY ASSURANCE OFFICER: Director(QA), Delhi Directorate,
Jeevan Tara Building, 4th Floor,
Sansad Marg New Delhi
DELHI -110001



20-PLACE WHERE THE STORES ARE TO
BE TENDERED FOR INSPECTION:

- a) Globus Infocom Limited, A-22,
Sector-4, Noida-201301, Distt.
Gautam Budha Nagar, U.P.- for
Imported stores
- b) Globus Infocom Limited, C-1/2,
Safdarjung Development Area, New
Delhi for imported stores
- c) Globus Infocom Ltd. 210, Okhla
Industrial Estate, Phase-III,
New Delhi for imported stores
- d) Globus Infocom Limited, Selaqui
Industrial Area, Selaqui
DEHRADUN (Uttarakhand)- for
Indigenous stores.

21-R/C IS DDOs OPERATED

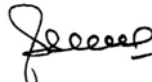
Yes

With effect from First October two thousand eight (01-01-2008), 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 01-01-2008 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).

22-PACKING & SPECIFICATION

see annexure



(SURENDRA SINGH)

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 / Japan

iii. ORDER TO BE PLACED ON:

a). M/s. Globus Infocom Ltd., A-22, Sector-4, Noida 201301, Distt. Gautam Budha Nagar, U.P.- for imported models.

b) M/s. Globus Infocom Ltd., Selaqui Industrial Area, Selaqui, DEHRADUN (Uttarakhand)- for Indigenous models.

iv. Name & Full Address of the Manufacturer:

a) For Indigenous stores : M/s. Globus Infocom Ltd., Selaqui Industrial Area, Selaqui, Dehradun
(UTTARANCHAL)

b) For Imported stores : Elmo Co. Ltd., 6-14, Meizen-cho, Mizuho-ku, Nagova, Japan-4678567.

v BILLING SHALL BE DONE from : Globus Infocom Ltd. A-22, Sector- 4, Noida- 201301 Distt. Gauatam Budha Nagar, U.P. for imported items.

vi. Billing for imported stored shall be done from Globus Infocom Ltd. C-1/2, Safdarjung Development Area, New Delhi.

vii. Billing for imported stored shall be done Globus Infocom Ltd. 210, Okhla Industrial Estate, Phase-III, New Delhi

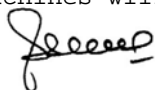
vii BILLING SHALL BE DONE from Selaqui Industrial Area, Selaqui, Dehradun (Uttarakhand) for indigenous stores.

viii. 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 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

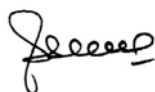
9. Octroi Duty and Local Taxes:

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 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.

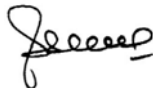
(d) All cases of abnormal delay in providing requisite details/documents by the supplier or issue of Road permit/Way bill by indentor/consignee, the same shall be reported by them to DGS&D.

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 Rajashtan: 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 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 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.

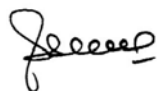
(ii) In cases where the supply is incomplete or defective or the supplier do not carry out commissioning/demonstration of the stores within the period as per (i) above, the consignee shall report such cases immediately to the supplier and DGS&D.

(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 indentor 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.

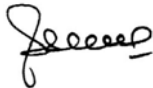
a) They are Central Government Department drawing funds from Consolidated Fund of India.

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.



(SURENDRA SINGH)
ASSISTANT DIRECTOR (S)

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

Technical Specifications of Portable Type Visual Presenter MODEL GLOBUS GVP-400E as per General Technical Requirement for TE

s.no	Feature	Specification asked	Globus GVP-400E
1	Camera		
(a)	Image Pick-up Device	1/4 CCD/CMOS or higher	1/3" CCD
(b)	Resolution/Effective Pixels	XGA (1024x768) pixels	XGA (1024x768 pixels)
(c)	Frame rate	20 fps	20 fps
2	Optics		
(a)	Zoom (Optical)	4x	5.2x
(b)	Shooting Area	210x297 mm or better	426x317 mm
(c)	Focusing	Auto or Manual	Auto and Manual both
3	Features		
(a)	Digital magnification	2x or better	8x
(b)	Graphic User Interface	Yes	Yes
(c)	Computer Interface	Yes with software for transmission of images to computer	Provided
4	Input/Output		
(a)	Input	One VGA	Available
(b)	Output:	One VGA, one computer interface	Available
5	Operating Conditions		
(a)	Operating temperature	5-35 degree Celsius	0-40 degree Celsius
(b)	Power Requirement	210V-240 V 50 Hz AC	230 V +/-10% 50 Hz AC
6	Weight	5 kg maximum	2.9 kg
7	Standard Accessories	VGA Cable, Power Cable, Lens Cap	Provided
8	Special Feature	White balance Auto/Push set/Manual, Negative/positive conversion, Text mode, Edge enhancement, Color/B&W selection, Pause mode, Digital zoom(8X),Gamma adjustment, OSD (on-screen display),Slide show, Image save, Image rotation, Image Memory (10 images)	

Jeeva

**Technical Specifications of Desktop Type Visual Presenter Model ELMO
P-10S as per General Technical Requirement for TE**

s.no.	Feature	Specification asked	Elmo P-10S specification
1	Camera		
(a)	Image Pick up Device	1/4 CCD/CMOS or Higher	1/3 inches CCD
(b)	Resolution/Effective Pixels	XGA(1024x768 pixels)	XGA (1024x768 pixels)
(c)	Frame Rate	20 fps	20 fps
2	Optics		
(a)	Zoom(Optical)	12x or better	16x
(b)	Lens	of appropriate focal length	F=2.8: f=4.7 - 75.2mm
(c)	Shooting Area	210x297mm or more	405x303 mm
(d)	Focusing	Auto or Manual	Auto and Manual both
3	Features		
(a)	Digital Magnification	2x or Better	8 x
(b)	Image Rotation facility	Yes	Yes
(c)	Graphics User Interface	Yes	Yes
(d)	Image Memory	6 image or more	10 images with SD memory Card
(e)	Computer Interface	Yes with Software for transmission of Images to computer	Provided
4	Remote Control where applicable		
(a)	Full Function Remote for	zoom, rotate, store, auto-focus, power on, input sources etc.	Provided
5	Lighting		
(a)	Top/side	Cold Cathode lamp (s) or LED	Available Twin Fluorescent Lamp
6	Light Box		
(a)	Light Box for back-lit images (only from OEM)	Suitable for back-lit transparencies of size 210x297 mm or more.	Yes
7	Input/Output		
(a)	Input	One VGA	One VGA
(b)	Output	One VGA or One DVI, One RS-232C or One USB	One VGA, One DVI, One RS-232C, One USB
	Control	USB or RS232C	USB, RS232C
8	Operating Conditions		
(a)	Operating Temp.	5-35 degree Celsius	0-40 degree C
(b)	Power Requirement	210-240 V 50 Hz AC	100-240 V AC 50Hz
9	Standard Accessories	Remote Control (Where applicable), VGA Cable, Power Cable, Lens Cap	Provided
10	Special Feature:	Fully Auto White balance, Negative/positive conversion, Text mode, Edge enhancement, Color/B&W selection, Pause mode, Digital magnification (8X),Gamma adjustment, OSD (on-screen display), Slideshow, Split screen,9-split, 16-split),Image save 10 images, Image rotation(0, 180 degree), State presetting Up to 6 user settings, Sync. system	

Internal

Technical Specifications of Desktop Type Visual Presenter Model ELMO P-30S as per General Technical Requirement for TE

s.no.	Feature	Specification asked	Elmo P-30S specification
1	Camera		
(a)	Image Pick up Device	1/4 CCD/CMOS or Higher	1/3 inches CMOS
(b)	Resolution/Effective Pixels	SXGA (1280x1024 pixels)	SXGA (1280x1024 pixels)
(c)	Frame Rate	30 fps	30 fps
2	Optics		
(a)	Zoom(Optical)	12x or better	16x
(b)	Lens	of appropriate focal length	F=2.7 f=4.9 - 78.4mm
(c)	Shooting Area	210x297 mm or more	405 x 324 mm
(d)	Focusing	Auto or Manual	Auto and Manual both
3	Features		
(a)	Digital Magnification	2x or Better	4 x
(b)	Image Rotation facility	Yes	Yes
(c)	Graphics User Interface	Yes	Yes
(d)	Image Memory	6 image or more	10 images with SD memory Card
(e)	Computer Interface	Yes with Software for transmission of Images to computer	Provided
4	Remote Control where applicable		
(a)	Full Function Remote for	zoom, rotate, store, auto-focus, power on, input sources etc.	Provided
5	Lighting		
(a)	Top/side	Cold Cathode lamp (s) or LED	Available White LED Lamp
6	Light Box		
(a)	Light Box for back-lit images (only from OEM)	Suitable for back-lit transparencies of size 210x297 mm or more.	Yes Available
7	Input/Output		
(a)	Input	One VGA	One VGA
(b)	Output	One VGA or One DVI, One RS-232C or One USB	One VGA , One DVI, One RS-232C, One USB
(c)	Control	USB or RS232C	USB, RS232C
8	Operating Conditions		
(a)	Operating Temp.	5-35 degree Celsius	0-40 degree C
(b)	Power Requirement	210-240 V 50 Hz AC	100-240 V 50/60 Hz
9	Standard Accessories	Remote Control (Where applicable), VGA Cable, Power Cable, Lens Cap	Provided
10	Special Feature:	Full auto white balance, Negative/Positive conversion, Colour/B&W selection, Image mode, Pause (Freeze) mode, Image split, Image save 10 images and recall, Image rotation (0.180 degree, Digital zoom, Slide show, Input selection (Main/ RGB in), User preset(8 presets), SD card, Annotation, Screen separation, Internal sync System.	

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