

**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:  
Shashi Kiran Sud  
Email Id:  
sksud@dgsnd.gov.in

Rate Contract no. VISUALISER/IT-3/RC-D10M0000/0111/83/F0677/1676  
Dated 10-SEP-10

To,

ALMOE DIGITAL SOLUTION PVT. LTD.  
S-705, Manipl Centre, 47, Dickenson Road, Bangalore- 560042

Amit Bajpai: Mob: 09313090599, Vinod Kumar: 09350718800  
E-mail: vinodk@almoe.com  
Fax: 080-40458687  
Bangalore

Sub: Rate Contract for supply of Visual Presenter  
Validity: From 10-SEP-10 To 31-MAR-11 .

Ref:(1) This Office Tender Enquiry No. VISUALISER/IT-3/RC-D10M0000/0111/83  
Opened on 23-JUL-10.  
(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

(  )

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
- All Direct Demanding Officers as per mailing list maintained by DGS&D.

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

## SCHEDULE - A

1. Rate Contract No.: -VISUALISER/IT-3/RC-D10M0000/0111/83/F0677/1676

Dated 10-SEP-10 For the Supply of Visual Presenter

2. Advance Rate Contract No.: - Nil

Dated

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

ALMOE DIGITAL SOLUTION PVT. LTD.  
S-705, Manipal Centre, 47, Dickenson Road, Bangalore-  
560042

Amit Bajpai: Mob: 09313090599, Vinod Kumar:  
09350718800

E-mail: vinodk@almoe.com

Fax: 080-40458687

Bangalore

KARNATAKA - 560042

Tel. No. -

Fax -

Email -

(b) Name and Full Address of Manufacturer :-

Tianjin Samsung Techwin,  
Opto-Electronic Co. Ltd. No. 11, Weiliu Road,  
Micro Electronic Industrial Park, Teda 300385 Tainjin, China

(c) Brand: SAMSUNG

4. Validity of Rate Contract: 10-SEP-10 To 31-MAR-11

5. Description of Item, Specification, Unit, Rate

Item Model No. No.	Store Description		Unit	Rate (in Rs.)
5 Samsung SDP 850 DX	Visual Presenter, Portable type	Resolution: XGA, Video Frame Rate (fps): 20, Optical Zoom: 12x, Remote Control: yes, Technology: CCD	NOS.	49500 Rs. FORTY-NINE THOUSAND FIVE HUNDRED ONLY
7 Samsung SDP 850 DX	Visual Presenter, Portable type	Resolution: XGA, Video Frame Rate (fps): 20, Optical Zoom: 12x, Remote Control: No, Technology: CCD	NOS.	44500 Rs. FORTY-FOUR THOUSAND FIVE HUNDRED ONLY

57 Almoe Optional Accessories for Visual Presenter Item: Carrying Case for Portable Visual Presenter NOS. 2750  
Rs. TWO THOUSAN D SEVEN HUNDRED FIFTY ONLY

6-Terms of Delivery: Free delivery at consignee's premises including installtion.  
7-Excise Duty: Not Applicable  
8-Sales Tax: CST/VAT Extra @12.5%  
9-Delivery Period: 6 to 8 weeks from the date of receipt of confirmed order.

10(a)-Annual Turnover: Without Limit

(b)-Monetary Limit: Without Any Limit

11-Payment Terms: As per Schedule B

12-Slab Discount Clause: NIL

13-Prices: FIXED

14-Quantity Offered: Without Limit

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 Quality Assurance,  
Kendrya Sadan,17 th Main Road,  
Second Block,Koramangala  
Bangalore  
KARNATAKA -560034

21-Place where the Stores are to be Tendered for Inspection: Almoe Digital Solutions Pvt. Ltd. S-705, Manipal Centre, 47,  
Dickenson Road, Bangalore.

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. Country of Origin : China

### II. 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 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.

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

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4 Bihar: Form 28

5 Chhattisgarh: Form 59A

6 Goa: -

7 Gujarat: Form 403

8 Jharkhand: 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 Sikkim: Form 20

24 Tamil Nadu: -

25 Tripura: Form 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 preinspected 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.

  
Shashi K. Sud )

Assistant Director (S)

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

