

**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:  
RANVIR SINGH  
Email Id:  
ranvirsingh.dgsnd@nic.in

Rate Contract no. APLOSSOFTW/IT-1/RC-711H0000/0816/81/F0547/1565  
Dated 04-NOV-15

To,

UNEECOPS TECHNOLOGIES LTD.  
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi-  
110028  
Meenu Malhotra - 9350602858  
Ketan Jain - 9871411386  
Email: meenu.malhotra@unecops.com, ketan.jain@unecops.com  
NEW DELHI

Sub: Rate Contract for supply of Application / OS Software  
Validity: From 04-NOV-15 To 31-OCT-16 .

Ref:(1) This Office Tender Enquiry No. APLOSSOFTW/IT-1/RC-711H0000/0816/81  
Opened on 19-AUG-15.  
(2) Your Quotation No. 7741 And Dated  
19-AUG-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

Yours Faithfully,

( )  
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

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

**SCHEDULE - A**

1. Rate Contract No.: - APLOSSOFTW/IT-1/RC-711H0000/0816/81/F0547/1565

Dated 04-NOV-15 For the Supply of Application / OS Software

2. Advance Rate Contract No.:-

Dated

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

UNEECOPS TECHNOLOGIES LTD.  
Uneecops House C-185 Naraina Industrial Area, Phase-I,  
New Delhi- 110028  
Meenu Malhotra - 9350602858  
Ketan Jain - 9871411386  
Email: meenu.malhotra@unecops.com,  
ketan.jain@unecops.com  
NEW DELHI  
DELHI - 110028  
Tel. No. - 011-49899901-99  
Fax - 011-4989906  
Email -

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

(c) Brand: SAP / ESRI / Citrix

4. Validity of Rate Contract: 04-NOV-15 To 31-OCT-16

5. Description of Item, Specification, Unit, Rate

Item Model No.	Store Description	ED	ED%	CST/VAT	CST/VAT%	Service Tax	Unit	Rate (in Rs)
11	SAP/SAP Power Designer Enterprise Architect	Designing Software	Description: ITEM NO. 1				NOS.	1057382 Rs. TEN LAKHS FIFTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-TWO ONLY
		N.A		Excl.		5		
		Min.Order Qty(in unit):- 1		Lead Time(in days):- 30		Rate of Supply(monthly):- 1000		
12	SAP/SAP 3D Visual	Designing Software	Description: ITEM NO. 2				NOS.	5422473 Rs. FIFTY-

Enterprise Generator					FOUR LAKHS TWENTY-TWO THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY
	N.A		Excl.	5	
	Min.Order Qty(in unit):- 1		Lead Time(in days):-30		Rate of Supply(monthly):-1000
14	SAP/SAP 3D Visual Enterprise Author	Designing Software	Description: ITEM NO. 4	NOS.	352461 Rs. THREE LAKHS FIFTY-TWO THOUSAND FOUR HUNDRED SIXTY-ONE ONLY
	N.A		Excl.	5	
	Min.Order Qty(in unit):- 1		Lead Time(in days):-30		Rate of Supply(monthly):-1000
15	SAP/SAP 3D Visual Enterprise ECAD Extension	Designing Software	Description: ITEM NO. 5	NOS.	32535 Rs. THIRTY-TWO THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY
	N.A		Excl.	5	
	Min.Order Qty(in unit):- 1		Lead Time(in days):-30		Rate of Supply(monthly):-1000
51	Unecops/Virtual Software License with Integration per Classroom	Virtual Class Room for Training and Education Software	Description: ITEM NO. 1	NOS.	400500 Rs. FOUR LAKHS FIVE HUNDRED ONLY
	N.A		Excl.	5	
	Min.Order Qty(in unit):- 1		Lead Time(in days):-30		Rate of Supply(monthly):-1000
52	Unecops/Control Management System per user License per annum	Virtual Class Room for Training and Education Software	Description: ITEM NO. 2	NOS.	1246 Rs. ONE THOUSAND TWO HUNDRED FORTY-SIX ONLY
	N.A		Excl.	5	
	Min.Order Qty(in unit):- 1		Lead Time(in days):-30		Rate of Supply(monthly):-1000

53	Unecops/Ctrl A School Management System per user License per annum	Virtual Class Room for Training and Education Software	Description: ITEM NO. 3	NOS.	267 Rs. TWO HUNDRED SIXTY- SEVEN ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
54	Unecops/Ctrl A Institute Management System per user License per annum	Virtual Class Room for Training and Education Software	Description: ITEM NO. 4	NOS.	445 Rs. FOUR HUNDRED FORTY- FIVE ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
55	Unecops/Digi tal Learning per Classroom	Virtual Class Room for Training and Education Software	Description: ITEM NO. 5	NOS.	22250 Rs. TWENTY- TWO THOUSAN D TWO HUNDRED FIFTY ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
61	SAP/SAP Mobile Platform Developer	Mobile Application Platform Software	Description: ITEM NO. 1	NOS.	54225 Rs. FIFTY- FOUR THOUSAN D TWO HUNDRED TWENTY- FIVE ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
62	SAP/Afaria Device Management	Mobile Application Platform Software	Description: ITEM NO. 2	NOS.	2169 Rs. TWO THOUSAN D ONE HUNDRED SIXTY- NINE ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
63	SAP/SAP Mobile Platform	Mobile Application Platform Software	Description: ITEM NO. 3	NOS.	7985 Rs. SEVEN THOUSAN D NINE HUNDRED EIGHTY-

		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
65	SAP/SAP SMS Builder up to 5 units	Mobile Application Platform Software	Description: ITEM NO. 5	NOS.	3633057 Rs. THIRTY- SIX LAKHS THIRTY- THREE THOUSAN D FIFTY- SEVEN ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
66	SAP/SAP SMS Builder - 20 units	Mobile Application Platform Software	Description: ITEM NO. 6	NOS.	2548563 Rs. TWENTY- FIVE LAKHS FORTY- EIGHT THOUSAN D FIVE HUNDRED SIXTY- THREE ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
67	SAP/SAP Mobile Consumer Payments up to 5 units	Mobile Application Platform Software	Description: ITEM NO. 7	NOS.	1014002 Rs. TEN LAKHS FOURTEEN THOUSAN D TWO ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
68	SAP/SAP Mobile Remittance up to 5 units	Mobile Application Platform Software	Description: ITEM NO. 8	NOS.	1301393 Rs. THIRTEEN LAKHS ONE THOUSAN D THREE HUNDRED NINETY- THREE ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	

69	SAP/SAP Mobile TopUp up to 5 units	Mobile Application Platform Software	Description: ITEM NO. 9	NOS.	650697 Rs. SIX LAKHS FIFTY THOUSAN D SIX HUNDRED NINETY- SEVEN ONLY
			N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30		Rate of Supply(monthly):-1000	
72	SAP/SAP Transportation Management	Supply Chain Platform Software	Description: ITEM NO. 2	NOS.	4066855 Rs. FORTY LAKHS SIXTY-SIX THOUSAN D EIGHT HUNDRED FIFTY-FIVE ONLY
			N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30		Rate of Supply(monthly):-1000	
73	SAP/SAP Strategic Freight Management	Supply Chain Platform Software	Description: ITEM NO. 3	NOS.	813371 Rs. EIGHT LAKHS THIRTEEN THOUSAN D THREE HUNDRED SEVENTY- ONE ONLY
			N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30		Rate of Supply(monthly):-1000	
75	SAP/SAP Demand Planning	Supply Chain Platform Software	Description: ITEM NO. 5	NOS.	5422473 Rs. FIFTY- FOUR LAKHS TWENTY- TWO THOUSAN D FOUR HUNDRED SEVENTY- THREE ONLY
			N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30		Rate of Supply(monthly):-1000	
78	SAP/SAP Commercial Project Management, option for cost	Supply Chain Platform Software	Description: ITEM NO. 8	NOS.	406686 Rs. FOUR LAKHS SIX THOUSAN D SIX

	and revenue planning				HUNDRED EIGHTY- SIX ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
79	SAP/SAP Commercial Project Management, opt. for issue and change manag.	Supply Chain Platform Software	Description: ITEM NO. 9	NOS.	406686 Rs. FOUR LAKHS SIX THOUSAN D SIX HUNDRED EIGHTY- SIX ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
80	SAP/SAP Portfolio and Project Management (SAP PPM), up to 40 units	Supply Chain Platform Software	Description: ITEM NO. 10	NOS.	2982360 Rs. TWENTY- NINE LAKHS EIGHTY- TWO THOUSAN D THREE HUNDRED SIXTY ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
81	ESRI/Desktop Basic	G. I. S. Software	Description: ITEM NO. 1	NOS.	424061 Rs. FOUR LAKHS TWENTY- FOUR THOUSAN D SIXTY- ONE ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
82	ESRI/Desktop Standard	G. I. S. Software	Description: ITEMNO. 2	NOS.	880675 Rs. EIGHT LAKHS EIGHTY THOUSAN D SIX HUNDRED SEVENTY- FIVE ONLY
		N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000		
83	ESRI/Desktop Advance	G. I. S. Software	Description: ITEM NO. 3	NOS.	1559075 Rs.



FIFTEEN  
LAKHS  
FIFTY-  
NINE  
THOUSAN  
D  
SEVENTY-  
FIVE ONLY

		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
84	ESRI/Desktop Extensions (Network/3D/Spatial/Data Interoperability/Geo-Statistical/Data Reviewer/Sche	G. I. S. Software	Description: ITEMNO. 4	NOS.	267506 Rs. TWO LAKHS SIXTY- SEVEN THOUSAN D FIVE HUNDRED SIX ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
85	ESRI/Server Standard (4 Core)	G. I. S. Software	Description: ITEM NO. 5	NOS.	3261538 Rs. THIRTY- TWO LAKHS SIXTY-ONE THOUSAN D FIVE HUNDRED THIRTY- EIGHT ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
86	ESRI/Server Advance (4 Core)	G. I. S. Software	Description: ITEM NO. 6	NOS.	5870767 Rs. FIFTY- EIGHT LAKHS SEVENTY THOUSAN D SEVEN HUNDRED SIXTY- SEVEN ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
87	ESRI/Server Extensions (Image/3D/Network/Spatial/Geo-	G. I. S. Software	Description: ITEM NO. 7	NOS.	1565538 Rs. FIFTEEN LAKHS SIXTY-

Statistical/Data a Interoperability/Geo-Event) -					FIVE THOUSAN D FIVE HUNDRED THIRTY- EIGHT ONLY
		N.A		Excl.	5
	Min.Order Qty(in unit):- 1		Lead Time(in days):- 30		Rate of Supply(monthly):-1000
88	ESRI/ENVI G. I. S. Software		Description: ITEM NO. 8	NOS.	758231 Rs. SEVEN LAKHS FIFTY- EIGHT THOUSAN D TWO HUNDRED THIRTY- ONE ONLY
		N.A		Excl.	5
	Min.Order Qty(in unit):- 1		Lead Time(in days):- 30		Rate of Supply(monthly):-1000
89	ESRI/DEM Extraction/ Atomspheric/ NIFT - Any One	G. I. S. Software	Description: ITEM NO. 9	NOS.	266714 Rs. TWO LAKHS SIXTY-SIX THOUSAN D SEVEN HUNDRED FOURTEEN ONLY
		N.A		Excl.	5
	Min.Order Qty(in unit):- 1		Lead Time(in days):- 30		Rate of Supply(monthly):-1000
90	ESRI/SARSc ape Basic Module/SARS cape Interferometry (InSAR) Module/SARS cape Interferometry Stacking M	G. I. S. Software	Description: ITEM NO. 10	NOS.	1266381 Rs. TWELVE LAKHS SIXTY-SIX THOUSAN D THREE HUNDRED EIGHTY- ONE ONLY
		N.A		Excl.	5
	Min.Order Qty(in unit):- 1		Lead Time(in days):- 30		Rate of Supply(monthly):-1000
111	Citrix/Citrix XenDesktop Enterprise Edition - x1 User/Device License with Software Maintenance 1 Yea	Software for Virtualization	Description: ITEM NO. 1	NOS.	13299 Rs. THIRTEEN THOUSAN D TWO HUNDRED NINETY- NINE ONLY

		N.A	Excl.	5
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000
112	Citrix/Citrix XenDesktop Enterprise Edition - x1 Concurrent User License with Software Maintenance 1	Software for Virtualization	Description: ITEM NO. 2	NOS. 29567 Rs. TWENTY-NINE THOUSAN D FIVE HUNDRED SIXTY-SEVEN ONLY
		N.A	Excl.	5
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000
113	Citrix/Citrix XenDesktop Platinum Edition - x1 User/Device License with Software Maintenance 1	Software for Virtualization	Description: ITEM NO. 3	NOS. 20741 Rs. TWENTY THOUSAN D SEVEN HUNDRED FORTY-ONE ONLY
		N.A	Excl.	5
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000
114	Citrix/Citrix XenDesktop Platinum Edition - x1 Concurrent License with Software Maintenance 1	Software for Virtualization	Description: ITEM NO. 4	NOS. 41483 Rs. FORTY-ONE THOUSAN D FOUR HUNDRED EIGHTY-THREE ONLY
		N.A	Excl.	5
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000
115	Citrix/Citrix XenDesktop VDI Edition - x1 Concurrent License with Software Maintenance 1	Software for Virtualization	Description: ITEM NO. 5	NOS. 5661 Rs. FIVE THOUSAN D SIX HUNDRED SIXTY-ONE ONLY
		N.A	Excl.	5
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000
116	Citrix/Citrix XenApp Advanced Edition - x1 Concurrent User License with Software Maintenance 1	Software for Virtualization	Description: ITEM NO. 6	NOS. 20680 Rs. TWENTY THOUSAN D SIX HUNDRED EIGHTY ONLY

Year	N.A	Excl.	5
Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
117 Citrix/Citrix XenApp Enterprise Edition - x1 Concurrent User License with Software Maintenance 1 Yea	Software for Virtualization	Description: ITEM NO. 7	NOS. 26680 Rs. TWENTY-SIX THOUSAN D SIX HUNDRED EIGHTY ONLY
	N.A	Excl.	5
Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
118 Citrix/Citrix XenApp Platinum Edition - x1 Concurrent User License with Software Maintenance 1 Year	Software for Virtualization	Description: ITEM NO. 8	NOS. 35565 Rs. THIRTY-FIVE THOUSAN D FIVE HUNDRED SIXTY-FIVE ONLY
	N.A	Excl.	5
Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
119 Citrix/Citrix XenServer - Enterprise Edition - Perpetual Per Socket with Software Maintenance 1 Year	Software for Virtualization	Description: ITEM NO. 9	NOS. 83982 Rs. EIGHTY-THREE THOUSAN D NINE HUNDRED EIGHTY-TWO ONLY
	N.A	Excl.	5
Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	
120 Citrix/Citrix XenMobile Enterprise edition-x1Device Lic Perpetual with Software Maintenance1 year	Software for Virtualization	Description: ITEM NO. 10	NOS. 9748 Rs. NINE THOUSAN D SEVEN HUNDRED FORTY-EIGHT ONLY
	N.A	Excl.	5
Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):-1000	

6-Terms of Delivery:

Free delivery at site (i.e. at consignees place) including installation and commissioning at user's site.

7-Excise Duty:

Excise Duty not applicable

8-Sales Tax:

Service Tax Extra @ 14%

CST/VAT Extra @ 5%

9-Delivery Period:	Lead time is 30 days and thereafter Rate of Supply(monthly) is as mentioned against each item.
10(a)-Annual Turnover:	-
(b)-Monetary Limit(In Rs.):	Without Any Limit
11-Payment Terms:	80% against supply of stores and provisional receipt of stores by consignee, and balance 20% on acceptance of stores by consignee within 60 days of receipt of stores.  Note: Performance Bank Guarantee(PBG) of 10% of the total supply order value shall be taken by consignees / indentors (order placing authority). PBG shall be valid for a period of three months beyond expiry of Guarantee / Warranty period to safeguard the Govt. interest towards Guarantee/Warranty obligations.
12-Slab Discount Clause:	
13-Prices:	FIXED
14-Quantity Offered:	As mentioned against each item.
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:	
20-Quality Assurance Officer/Inspecting officer:	
21-Place where the Stores are to be Tendered for Inspection:	
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,debaring 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.

25.DGS&D reserves the right for pre-dispatch inspection at manufacturer"s premises or consignee end inspection after receipt of stores or at both places,at the option of indentors.

26.Jurisdiction/Arbitration Clause

a)Jurisdiction will be the place of issue of the rate contract.Sole Arbitator will be appointed by DG(S&D).For details refer Clause-23 of DGS&D-1001.Further,where the Contract/Rate Contract is governed by DGS&D arbitration clause,the dispute cannot be referred by the supplier or entertained by Facilitation Council or any other Adjudicating Forum.

b)The arbitrary as appointed under provisions of para 18.1.1 of DGS&D Manual shall adjudicate only on the disputes arising out of interpretation of terms & conditions stipulated in Rate Contracts.For settlement of disputes relating to execution of supply orders placed by various Direct Demanding officers (DD0s)/Indentors against DGS&D Rate Contracts, each DDO/INDENTOR shall himself nominate an arbitrator at the time of placement of supply orders,as per

guidelines/instructions for appointment of arbitrator in indenting organisation.

c)DGS&D or its regional offices shall not be made a party in any dispute relating to execution of Supply Order placed by DDO/Indenter against DGS&D Rate Contracts including the case filed in MSME Facilitation Councils.

( )

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.

### **Other Information**

- 1 Citrix Systems Asia Pacific Pty Ltd Level 35 66 Waterloo Road Macquane Park North Ryde NSW 2113 Australia Australia
- 2 NIIT GIS LTD (ESRI INDIA) Parvati Bhawan Khasara No 381/1 and 380/2 Village Kamli Post Office Parwanoo District Solan Himachal Pradesh 173220 India
- 3 SAP India Pvt Ltd #50 Mohbewala Industrial Area Saharanpur Road Dehradun 248001 India

### **Special Terms & Conditions**

- a) All order should be placed on Rate Contract holder only and not to any other vendor to ensure genuiness of the software.
- b) DGS&D inspection is not applicable. No Inspection Note will be issued by DGS&D. The inspection and acceptance of software product will be undertaken by user department.
- c) These R/C items are proprietry in nature, hence there are no parallel R/C for the awarded products.
- d) DGS&D standard fall clause will be applicable on R/C holder and respective OEMs/Manufacturer.
- e) 'Description' mentioned against each item is irrelevant.



## SCHEDULE - C

### List of Parallel Rate Contract For Application / OS Software

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	INSPIRA ENTERPRISE INDIA PVT LIMITED 23, Level 2, Kalpataru Square, Kondivita Lane, off Andheri Kurla Road, Andheri East MUMBAI MAHARASHTRA 400059	APLOSSOFTW/IT-1/RC- 711H0000/0816/81/OA612/1563 04-NOV-15
2	CORPORATE INFOTECH PVT LTD A-16, LGF, Jangpura Extension, New Delhi Ph. No. 1800116474(Toll free), 08588000116, 08588000117 Vikas Gupta - 09311962653 Vikas - 08376801125 DELHI DELHI 110014	APLOSSOFTW/IT-1/RC- 711H0000/0816/81/OA628/1560 04-NOV-15
3	HINDI SOFTWARE SOLUTIONS E-131,3rd floor,Ganapathi Bhawan,Mohammadpur, New Delhi-110066 NEW DELHI DADRA NAGAR HAVELI 395006	APLOSSOFTW/IT-1/RC- 711H0000/0816/81/F0279/1561 04-NOV-15
4	MODULAR INFOTECH PVT. LTD. No. 26, Electronic Co-operative Estate, Pune-Satara Road PUNE MANIPUR 411009	APLOSSOFTW/IT-1/RC- 711H0000/0816/81/NC443/1564 04-NOV-15
5	UNEECOPS TECHNOLOGIES LTD. Uneecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028 Meenu Malhotra - 9350602858 Ketan Jain - 9871411386 Email: meenu.malhotra@unecops.com, ketan.jain@unecops.com NEW DELHI DELHI 110028	APLOSSOFTW/IT-1/RC- 711H0000/0816/81/F0547/1565 04-NOV-15
6	HOPE TECHNOLOGIES PRIVATE LIMITED A-24, Retreat Apartments, 20, I.P.Extension, Patparganj, Delhi-92 NEW DELHI DELHI 110020	APLOSSOFTW/IT-1/RC- 711H0000/0816/81/F0015/1562 04-NOV-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**

Designing Software

---

Specification : As per firms specification.  
Virtual Class Room for Training and Education Software

---

Specification : As per firms specification.  
Mobile Application Platform Software

---

Specification : As per firms specification.  
G. I. S. Software

---

Specification : As per firms specification.  
Software for Virtualization

---

Specification :As per firms specification.  
Supply Chain Platform Software

---

Specification : As per firms specification.

**LIST OF ALL AMENDMENTS**

**For RC No. APLOSSOFTW/IT-1/RC-711H0000/0816/81/F0547/1565**

*NOTE: No Amendments issued till date 05-NOV-15*