

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:
SURENDRA SINGH
Email Id:
surendrasinghrwt1@gmail.com

Rate Contract no. I.B.Panels/ES-3/RC-D10L0000/1215/33/F0547/18
Dated 20-AUG-15

To,

UNEECOPS TECHNOLOGIES LTD.
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi-
110028
NEW DELHI

Sub: Rate Contract for supply of Interactive Boards and Panels
Validity: From 20-AUG-15 To 30-DEC-15 .

Ref:(1) This Office Tender Enquiry No. I.B.Panels/ES-3/RC-D10L0000/1215/33
Opened on 21-NOV-14.
(2) Your Quotation No. 6202 And Dated
21-NOV-14.

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,

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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

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

SCHEDULE - A

1. Rate Contract No.: - I.B.Panels/ES-3/RC-D10L0000/1215/33/F0547/18

Dated 20-AUG-15 For the Supply of Interactive Boards and Panels

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
 NEW DELHI
 DELHI - 110028
 Tel. No. - 08527400133, 011-49899913
 Fax - 011-49899906
 Email - meenu.malhotra@uneecops.com

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

(c) Brand: NEW VISSION

4. Validity of Rate Contract: 20-AUG-15 To 30-DEC-15

5. Description of Item, Specification, Unit, Rate

Item No.	Model No.	Store Description	Taxation			Unit	Rate (in Rs)
			ED	ED%	CST/VAT		
16	E-88/E-200	Interactive Boards				NOS.	22233.51 Rs. TWENTY-TWO THOUSAND TWO HUNDRED THIRTY-THREE AND PAISE FIFTY-ONE ONLY
			N.A		Excl.	5	
		Min.Order Qty(in unit):- 1		Lead Time(in days):- 30		Rate of Supply(monthly):- 500	
24	E-100	Portable Device for Interactive Board				NOS.	13200.6 Rs. THIRTEEN THOUSAN
				Compatibility: Windows and Linux, Technology: Infrared/optical			

	N.A	Excl.	5
Min.Order Qty(in unit):-	1	Lead Time(in days):-	30
		Rate of Supply(monthly):-	500

6-Terms of Delivery:	For detailed Terms of Delivery refer to Schedule-B.
7-Excise Duty:	Excise Duty: NA at present and will be charged it is becomes applicable later on.
8-Sales Tax:	CST/VAT : Extra @5%
9-Delivery Period:	As indicated in above.
10(a)-Annual Turnover:	2012-13 12348.4 Lacs 2011-12 9085.92 Lacs 2010-11 5128.89 Lacs
(b)-Monetary Limit(In Rs.):	Without Any Limit
11-Payment Terms:	(i) For Green Channel Firm's: 90% against provisional receipt of stores by consignee, after delivery of stores by Green Channel firms on self-certification with OEM Warranty/Guarantee certificate and balance 10% on acceptance of stores by consignee within 60 days of receipt of stores. (ii) Other firm's: 80% against inspection of stores (wherever applicable) and provisional receipt of stores by consignee and balance 20% on acceptance of stores by consignee within 60 days of receipt of stores.
12-Slab Discount Clause:	NIL
13-Prices:	FIXED
14-Quantity Offered:	N.A.
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:

For Civil
ADG(QA), Jeevan Tara Building, Parliament Street
New Delhi

20-Quality Assurance Officer/Inspecting officer:

For Civil
Director(QA), Delhi Directorate,
Jeevan Tara Building, 4th Floor, Sansad Marg
New Delhi
DELHI - 110001
For stores procured against DGS&D Rate Contract the
Inspection Officer would be:
(i) User Departments/DDO/Consignee itself or any
authority/agency appointed by them or
(ii) Additional Director General (QA) in DGS&D (if
desired by user Departments/DDO/Consignee).

21-Place where the Stores are to be Tendered
for Inspection:

Unecops Technologies Ltd., Unecops House, C-185, Phase
I, Naraina Industrial Area, New Delhi

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.

Government of India
Directorate General of Supplies & Disposals
Jeevan Tara Building, 5 Sansad Marg
New Delhi-110001
Tel Number 23360610/23360537

Digitally signed By:
SURENDRA SINGH
Email id:
surendrasinghrwt1@gmail.com

Amendment No. I.B.Panels/ES-3/RC-D10L0000/1215/33/F0547/18/57003

Dated: 22-DEC-15

Effective Date: 31-DEC-15

To
M/S UNEECOPS TECHNOLOGIES LTD.
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028
NEW DELHI
DELHI-110028.

Sub : This office R/C No. I.B.Panels/ES-3/RC-D10L0000/1215/33/F0547/18
Dated 20-AUG-15 for the Supply of Interactive Boards and Panels.

Ref : Your Letter No. UTL/IBNP/RC-Extn/JSV/46 Dated 15-DEC-15.

Dear Sir,

The following amendment to the schedule of the subject Rate Contract is hereby authorised :-

UNDER SCHEDULE-A

Rc Period From : 20-AUG-15 **To :** 31-MAR-16

The following amendment are hereby authorized are as under :-

Item No	Model No
16	E - 88
24	E -100

All other terms and conditions of the R/C Shall remain unaltered.
Please ack. receipt.

Yours faithfully,

(Section Officer/A.D./D.D./Director/DDG(S))
For & on behalf of Purchaser named in DGS&D-1001

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).