

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:
KAVINDRA SINGH BRIJWAL
Email Id:
ksbrijwal@gmail.com

Rate Contract no. MMP/IT-3/RC-D1020000/0216/83/F0547/2142
Dated 10-APR-15

To,

UNEECOPS TECHNOLOGIES LTD.
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi-
110028
Cont.Person: Swati Arora, Mob.08527400133
Email: swati.arora@unecops.com
NEW DELHI

Sub: Rate Contract for supply of Multimedia Projector
Validity: From 10-APR-15 To 24-MAR-16 .

Ref:(1) This Office Tender Enquiry No. MMP/IT-3/RC-D1020000/0216/83
Opened on 13-JAN-15.
(2) Your Quotation No. 6744 And Dated
13-JAN-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
5. Schedule "D" - [Format of Letter of Authority](#)

"Suspense Account facilities for indentors of Central Civil Ministries/Departments and UT Administration,except for M/o Defence,M/o Railways and D/o Posts,have been withdrawn with effect from 03.07.2012. As per revised procedures/guidelines, the indentors are required to place funds at the disposal of O/o Chief Controller of Accounts(Supply),D/o Commerce,16-A,Akbar Road Hutments,New delhi-110011 in the form of letter of Authority. The format of Letter of Authority is attached. The indentors are advised to allocate funds to cover the cost of stores ordered, which includes value of supply orders inclusive of all duties & taxes asper relevent Rate Contract plus 5% of the value of supply order towards other incidental charges in case of Rate Contract with firm & final prices or 10% of the value of supply order towards other incidental charges in case of rate contract with price variation clause. In addition,indentors are also required to include 2.0% of the cost of the stores(i.e value of supply order + incidental charges) as DGS&D department charges. Supply Order not accompanied with letter of authority in the prescribed

format along with requisite funds shall not be considered as valid supply orders. Ink-signed copy of Letter of Authority is to be sent to the Office of chief Controller of Accounts(Supply),D/o Commerce,16-A, Akbar Road Hutments, New Delhi-110011 by Speed Post under intimation to RC holder.Purchase Directorate concerned in DGS&D Headquarters and Inspecting Officer concerned.

The above instructions shall apply to all supply orders placed on or after 03.07.2012."

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.

SCHEDULE - A

1. Rate Contract No.: -MMP/IT-3/RC-D1020000/0216/83/F0547/2142

Dated 10-APR-15 For the Supply of Multimedia Projector

2. Advance Rate Contract No.: - Nil

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
 Cont. Person: Swati Arora, Mob.08527400133
 Email: swati.arora@uneecops.com
 NEW DELHI
 DELHI - 110028
 Tel. No. - 011-49899933
 Fax - 011-49899906
 Email - swati.arora@uneecops.com

(b) Name and Full Address of Manufacturer :-

As mentioned in Schedule-B

(c) Brand: **BENQ**

4. Validity of Rate Contract: 10-APR-15 To 24-MAR-16

5. Description of Item, Specification, Unit, Rate

| Item Model No. | Store Description | | | | Unit | Rate (in Rs) |
|-----------------|---|-----|----------------------|----------|---------------------------|---|
| | ED | ED% | CST/VAT | CST/VAT% | | |
| 26 MX726 | Multimedia Projector with wireless connectivity between PC and Projector, Storage media port and wireless LAN connectivity | | | | NOS. | 55500 Rs. FIFTY-FIVE THOUSAN D FIVE HUNDRED ONLY |
| | | N.A | | Excl. | 12.5 | |
| | Min.Order Qty(in unit):- | 1 | Lead Time(in days):- | 30 | Rate of Supply(monthly):- | 500 |

6-Terms of Delivery:

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

7-Excise Duty:

ED NA at present and will not be charged if it becomes applicable later on.

| | |
|--|---|
| 8-Sales Tax: | CST / VAT Extra @ 12.5%. |
| 9-Delivery Period: | As mentioned under item in Clause-5 above. |
| 10(a)-Annual Turnover: | - - |
| (b)-Monetary Limit(In Rs.): | Without Any Limit |
| 11-Payment Terms: | 90% against inspection of stores (wherever applicable) and provisional receipt of stores by consignee and balance 10% on acceptance of stores by consignee within 60 days of receipt of stores. |
| 12-Slab Discount Clause: | NIL |
| 13-Prices: | FIXED |
| 14-Quantity Offered: | As mentioned under item in Clause5 above |
| 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: **Not applicable since the firm is holding Green channel status for subject stores**

20-Quality Assurance Officer/Inspecting officer: -do-

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

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

Digitally signed by:
KAVINDRA SINGH BRIJWAL
Email Id:
ksbrijwal@gmail.com

Amendment No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142/53999

Dated: 16-APR-15

Effective Date: 15-APR-15

To
M/S UNEECOPS TECHNOLOGIES LTD.
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028
Cont.Person: Swati Arora, Mob.08527400133
Email: swati.arora@unecops.com
NEW DELHI
DELHI-110028.

Sub : This office R/C No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142
Dated 10-APR-15 for the Supply of Multimedia Projector.

Ref : Your Letter No. UTL/MMP/C.Offer/15415 Dated 15-APR-15.

Dear Sir,

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

UNDER SCHEDULE-A

Item: Multi-media Projector

Item Description

11 Resolution: 1920X1080 FULL HD,ANSI Lumen: 4000 NOS.
Final Price 94027.5

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Revised Rate
Rs. 83580
Rs. EIGHTY-THREE
THOUSAND FIVE
HUNDRED EIGHTY
ONLY

Item: Multimedia Projector with wireless connectivity between PC and Projector

Item Description

17 Resolution: 1280X800 W XGA,ANSI Lumen: 3000 NOS.
Final Price 41253.75

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Revised Rate
Rs. 36670
Rs. THIRTY-SIX
THOUSAND SIX
HUNDRED
SEVENTY ONLY

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

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KAVINDRA SINGH BRIJWAL
Email Id:
ksbrijwal@gmail.com

Amendment No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142/54040

Dated: 20-APR-15

Effective Date: 15-APR-15

To
M/S UNEECOPS TECHNOLOGIES LTD.
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028
Cont.Person: Swati Arora, Mob.08527400133
Email: swati.arora@unecops.com
NEW DELHI
DELHI-110028.

Sub : This office R/C No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142
Dated 10-APR-15 for the Supply of Multimedia Projector.

Ref : Your Letter No. Nil Dated .

Dear Sir,

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

UNDER SCHEDULE-A

The Make and Model No. for Item No.11 and 17 of subject rate contract are as under:

| Item No. | Make Model No. |
|----------|----------------|
| 11. | BENQ MH740 |
| 17. | BENQ MW526 |

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

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

Digitally signed by:
KAVINDRA SINGH BRIJWAL
Email Id:
ksbrijwal@gmail.com

Amendment No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142/54172

Dated: 28-APR-15

Effective Date: 28-APR-15

To
M/S UNEECOPS TECHNOLOGIES LTD.
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028
Cont.Person: Swati Arora, Mob.08527400133
Email: swati.arora@unecops.com
NEW DELHI
DELHI-110028.

Sub : This office R/C No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142
Dated 10-APR-15 for the Supply of Multimedia Projector.

Ref : Your Letter No. UTL/C.Offr-MMP/28415 Dated 28-APR-15.

Dear Sir,

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

UNDER SCHEDULE-A

Item: Multimedia Projector with wireless connectivity between PC and Projector

Item Description

20 Resolution: 1920X1080 FULL HD,ANSI Lumen: 4000 NOS.
Final Price 107874

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Revised Rate

Rs. 95888
Rs. NINETY-FIVE
THOUSAND EIGHT
HUNDRED
EIGHTY-EIGHT
ONLY

The make and model no. for above mentioned item no.20 is as under:

Item No.20

Make: BENQ

Model No.MH740

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

Please ack. receipt.

Yours faithfully,

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

Digitally signed by:
KAVINDRA SINGH BRIJWAL
Email Id:
ksbrijwal@gmail.com

Amendment No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142/55790

Dated: 03-SEP-15

Effective Date: 01-SEP-15

To
M/S UNEECOPS TECHNOLOGIES LTD.
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028
Cont.Person: Swati Arora, Mob.08527400133
Email: swati.arora@unecops.com
NEW DELHI
DELHI-110028.

Sub : This office R/C No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142
Dated 10-APR-15 for the Supply of Multimedia Projector.

Ref : Your Letter No. C.Offr-MMP/JSV/2015/0012 Dated 01-SEP-15.

Dear Sir,

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

UNDER SCHEDULE-A

Item: Multi-media Projector

Item Description

9 Resolution: 1920X1080 FULL HD,ANSI Lumen: 3000 NOS.

Final Price 65025

Revised Rate

Rs. 57800

Rs. FIFTY-SEVEN
THOUSAND EIGHT
HUNDRED ONLY

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Item: Multimedia Projector with wireless connectivity between PC and Projector

Item Description

19 Resolution: 1920X1080 FULL HD,ANSI Lumen: 3000 NOS.

Final Price 69525

Revised Rate

Rs. 61800

Rs. SIXTY-ONE
THOUSAND EIGHT
HUNDRED ONLY

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Item: Ultra short throw Multimedia Projector

Item Description

32 Resolution: 1024 X 768 XGA,ANSI Lumen: 3000 NOS.
Final Price 64350

Revised Rate

Rs. 57200
Rs. FIFTY-SEVEN
THOUSAND TWO
HUNDRED ONLY

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Item: Ultra short throw Multimedia Projector

Item Description

35 Resolution: 1280 X 800 WXGA,ANSI Lumen: 3000 NOS.
Final Price 67500

Revised Rate

Rs. 60000
Rs. SIXTY
THOUSAND ONLY

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Item: Multimedia Projector-Interactive

Item Description

36 Resolution: 1280X800 WXGA,ANSI Lumen: 3000 NOS.
Final Price 60665.63

Revised Rate

Rs. 53925
Rs. FIFTY-THREE
THOUSAND NINE
HUNDRED
TWENTY-FIVE
ONLY

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

The make and model no. for above mentioned items are as under:-

Item No. Make Model No.

9 BENQ MH680
19 BENQ MH680
32 BENQ MX842UST
35 BENQ MW843UST
36 BENQ MW824ST+PW02

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

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

Digitally signed by:
KAVINDRA SINGH BRIJWAL
Email Id:
ksbrijwal@gmail.com

Amendment No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142/55640

Dated: 24-AUG-15

Effective Date: 21-AUG-15

To
M/S UNEECOPS TECHNOLOGIES LTD.
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028
Cont.Person: Swati Arora, Mob.08527400133
Email: swati.arora@unecops.com
NEW DELHI
DELHI-110028.

Sub : This office R/C No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142
Dated 10-APR-15 for the Supply of Multimedia Projector.

Ref : Your Letter No. C-Offr-MMP/JSV/2015/0006 Dated 21-AUG-15.

Dear Sir,

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

UNDER SCHEDULE-A

Item: Multi-media Projector

Item Description

5 Resolution: 1024 X 768 XGA,ANSI Lumen: 6000 NOS.

Final Price 152887.5

Revised Rate

Rs. 135900
Rs. ONE LAKHS
THIRTY-FIVE
THOUSAND NINE
HUNDRED ONLY

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Item: Multimedia Projector with wireless connectivity between PC and Projector

Item Description

16 Resolution: 1024X768 XGA,ANSI Lumen: 6000 NOS.

Final Price 157387.5

Revised Rate

Rs. 139900
Rs. ONE LAKHS
THIRTY-NINE
THOUSAND NINE
HUNDRED ONLY

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

The make and model no. for above mentioned items are as under:-

| Item No. | Make | Model No. |
|----------|------|-----------|
| 5. | BENQ | SX914 |
| 16 | BENQ | SX914 |

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).

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

Digitally signed by:
KAVINDRA SINGH BRIJWAL
Email Id:
ksbrijwal@gmail.com

Amendment No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142/53999

Dated: 16-APR-15

Effective Date: 15-APR-15

To
M/S UNEECOPS TECHNOLOGIES LTD.
Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028
Cont.Person: Swati Arora, Mob.08527400133
Email: swati.arora@unecops.com
NEW DELHI
DELHI-110028.

Sub : This office R/C No. MMP/IT-3/RC-D1020000/0216/83/F0547/2142
Dated 10-APR-15 for the Supply of Multimedia Projector.

Ref : Your Letter No. UTL/MMP/C.Offer/15415 Dated 15-APR-15.

Dear Sir,

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

UNDER SCHEDULE-A

Item: Multi-media Projector

Item Description

11 Resolution: 1920X1080 FULL HD,ANSI Lumen: 4000 NOS.
Final Price 94027.5

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Revised Rate
Rs. 83580
Rs. EIGHTY-THREE
THOUSAND FIVE
HUNDRED EIGHTY
ONLY

Item: Multimedia Projector with wireless connectivity between PC and Projector

Item Description

17 Resolution: 1280X800 W XGA,ANSI Lumen: 3000 NOS.
Final Price 41253.75

| Minimum OrderQty | Lead time(In days) | Rate of supply(per month) |
|------------------|--------------------|---------------------------|
| 1 | 30 | 500 |

Revised Rate
Rs. 36670
Rs. THIRTY-SIX
THOUSAND SIX
HUNDRED
SEVENTY ONLY

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.

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