

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:
Kamal Raj
Email Id:
rajkamal.dgsnd@nic.in

Rate Contract no. I.B.Panels/IT-3/RC-D10L0000/1212/83/F0749/1810
Dated 04-JAN-12

To,

IMAGEPRO PVT. LTD.
4th Floor, F Block, Surya Towers 104, S P Road, Secunderabad- 500003
Secunderabad

Sub: Rate Contract for supply of Interactive Boards and Panels
Validity: From 04-JAN-12 To 31-DEC-12 .

Ref:(1) This Office Tender Enquiry No. I.B.Panels/IT-3/RC-D10L0000/1212/83
Opened on 07-DEC-11.
(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,

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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.

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

SCHEDULE - A

1. Rate Contract No.: - I.B.Panels/IT-3/RC-D10L0000/1212/83/F0749/1810

Dated 04-JAN-12 For the Supply of Interactive Boards and Panels

2. Advance Rate Contract No.:-

Dated

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

IMAGEPRO PVT. LTD.

4th Floor, F Block, Surya Towers 104, S P Road,

Secunderabad- 500003

Secunderabad

ANDHRA PRADESH - 500003

Tel. No. - 040-27811032

Fax - 040-27840279

Email - info@imageproindia.com

(b) Name and Full Address of Manufacturer :-

M/s Penandfree Co. Ltd.

613, Tech-Dong, SKn Technopark Building, Sangdaewon

I-Dong, Jungwon-gu, Seongnam-City Gyunggi-do, 462-721

Korea

(c) Brand: PnF

4. Validity of Rate Contract: 04-JAN-12 To 31-DEC-12

5. Description of Item, Specification, Unit, Rate

Item Model No. No. Rs.)	Store Description	Unit	Rate (in
30 PnF U Board Lite	Portable Interactive Board Compatability: Windows	NOS.	35000 Rs. THIRTY- FIVE THOUSAN D ONLY

6-Terms of Delivery:

Free delivery at consignee's premises including installation.

7-Excise Duty:

N.A.

8-Sales Tax:

CST/VAT Extra @5%

9-Delivery Period:

60 days from the date of receipt of confirmed order.

10(a)-Annual Turnover:

Without Limit

(b)-Monetary Limit(In Rs.):

Without Any Limit

11-Payment Terms:	As per Schedule B
12-Slab Discount Clause:	NIL
13-Prices:	FIXED
14-Quantity Offered:	NA
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 Deputy Controller of Accounts, Deptt. of Supply Shastri Bhawan, 26, Haddows Road Chennai - 600006
19-Inspection Authority:	For Civil ADG(QA),Jeevan Tara Building,Parliament Street New Delhi
20-Quality Assurance Officer:	For Civil Office of the Director of Quality Assurance, Kendriya Sadan,Sultan Bazar, Hyderabad ANDHRA PRADESH -500195
21-Place where the Stores are to be Tendered for Inspection:	M/s Imagepro Pvt. Ltd. 1-2-9/D, Sardar Patel Road, Secunderabad, Andhra Pradesh- 500003
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>