



# Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

First Floor, Udyog Bhawan, Ring Road No.-1, Telibandha, Raipur 492006 (C.G)

EPABX No.- 0771-6002071-73, Fax: 0771-4057624 (Mkt)

CIN-U45203CT1981SG001853 PAN-AABCM6288N Service Tax Regn No.-AABCM6288NSD004

Website: www.csidc.in, Email : csidc.cg@nic.in, csidc\_raipur@yahoo.com

No./CSIDC/MKD/PS- III/15-16/

5376

Raipur, Dated : 14.8.15

Registered A/D

Rate Contract No. /CSIDC/MKD/PS-III/105/530/15-16/MP/RI/6529

Dated: 14-08-2015

To,

✓  
**M/S RICOH INDIA LIMITED,**  
Raipura Chowk, Mahdev Ghat Road,  
Raipur (C.G.)  
Mob- 07898917395, Tel. 0771-4067014,  
Email- Susanta.das@Ricoh.co.in

Sub :- Rate Contract for the supply of Item **Multimedia Projector (Valid From dated 14-08-2015 to 31-03-2016)**

Ref:- (I) This Office Tender Enquiry No./CSIDC/MKD/PS-III/105/530/15-16/

(II) Bid No 8559 Dt. 21-04-2015

(III) Your Offer acceptance along with undertaking submitted on dated 05-08-2015

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 CSIDC Form No.1 & 2. The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction.

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the Paying Authority at the time of getting the payment.

## SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure - "B" Technical Particulars of Item **Multimedia Projector**
3. Schedule "B" Special conditions of contract (if any).
4. Schedule "C" Information to DDOs about parallel rate contracts.
5. Schedule "D" Format for Drawal Report.

Encl. 13 pages

Yours faithfully,

*Subas*  
14/8  
(Subas Chandra Bhagat)  
Incharge Marketing

For and on behalf of the purchaser  
named in CSIDC Form No.2

Copy to,

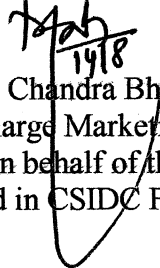
1. The Secretary, Chhattisgarh Vidhan Sabha, Raipur.
2. The Registrar, Honourable High court Chhattisgarh, Bilaspur.
3. The Accountant General Chhattisgarh State, Raipur.
4. All HODS of Chhattisgarh Govt. with a request to circulate the copy of R/C to all Direct Demanding Officers of your institution.
5. All Collectors, Chhattisgarh State.
6. The Director Treasury, Chhattisgarh Govt., Raipur with a request to circulate copy of R/C to all branches under your control
7. (i) Engineer in Chief PHED C.G. Indravati Bhawan, Black -B-4, 3<sup>rd</sup> floor, Naya Raipur  
(ii) Engineer in Chief PWD C.G. Civil lines Raipur.

Sr. No. 1 to 7 above are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like E.D. Registration, Tax Registration etc. before taking action i.e. release of supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority.

8. (i) CSIDC (DEPARTMENTAL TECHNICAL WING)  
(ii) **ADG (Q & A)**, DGS&D, Jeewan Tara Building 5 Parliament Street New Delhi 110001  
(iii) Manager (Operation) Indian Register of Shipping, Senior MIG-2, Sector A, 1<sup>st</sup> Floor, Infront of Bank of India Indrapuri Bhopal.  
(iv) Chief Engineer, PDIL, 4<sup>th</sup> floor, 4/2 Karaya Road, 67 Shekespeare Sarani, Kolkata (W.B.)  
(v) General Manager (Inspection) RITES Ltd., Churchgate Station Road, Second Floor, M.K. Road, Mumbai-400020  
(vi) Operations Manager SGS India Pvt, Ltd. 43, RR Arcade, Zone-2, MP Nagar, Bhopal (MP)-462011.

**Above (i) to (vi) are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Validity of Registration, BIS Registration etc. before taking action i.e. inspection of stores, as the responsibility rests with the concerned authority. For information and necessary action against Authorized Inspection Agency accorded by CSIDC for inspection of stores.**

9. Manager (Tender), Marketing Div., CSIDC Ltd., Raipur. He is requested to maintain a master file of Rate Contract.
10. Computer cell, CSIDC Ltd., Raipur to release Rate Contract on CSIDC website.
11. Main file of Item- **Multimedia Projector**

  
 (Subas Chandra Bhagat)  
 Incharge Marketing  
 For and on behalf of the purchaser  
 named in CSIDC Form No.2

**SCHEDULE "A"****Description of Stores, Prices, Duties/Taxes**For the supply of Item- **Multimedia Projector** as per Annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF THE FIRM :- M/s Ricoh India Limited,  
Raipura Chowk, Mahdev Ghat Road,  
Raipur (C.G.)  
Mob- 07898917395, Tel. 0771-4067014,  
Email- Susanta.das@Ricoh.co.in
- (b) NAME AND FULL ADDRESS OF MANUFACTURER :- M/s Ricoh India Limited,  
1201, 1<sup>st</sup> Floor, Bldg No. 12,  
Solitaire Corporate Park,  
Andheri-East, Mumbai-400093
- (c) Category :- General
- (d) Brand :- Ricoh
2. VALIDITY OF RATE CONTRACT :- **From 14-08-2015 To 31-03-2016**
3. DESCRIPTION OF ITEM- **Multimedia Projector** SPECIFICATION, UNIT RATE AS BELOW

Sub Item Code no-	Item Description		Model/ Make	Rate (₹) F.O.R. Dest. ED-NA & VAT Extra As Applicable (Rate Rs. per unit)
<b>Schedule-1 Multi-media Projector</b>			<b>Ricoh</b>	
SPR123MP02	1024 x 768 XGA	3000	Ricoh PJ X2240	24,595.00
SPR123MP06	1280 x 800 W XGA	3000	Ricoh PJW X240	29,680.00
<b>Schedule-2 Multimedia Projector with wireless connectivity between PC and Projector</b>				
SPR123MP13	1024 x 768 XGA	3000	Ricoh PJ X2240 With WPS dongle	28,550.00
SPR123MP17	1280 x 800 W XGA	3000	Ricoh PJ W X2240 With WPS dongle	35,970.00
<b>Schedule-10 Ultra Short Throw Multimedia Projector-Interactive</b>				
SPR123MP47	1280 X 800 WXGA	2500	Ricoh PJ WX4141NI	65,640.00

The Above Rate Subject To Following Condition:-

**A-** Projectors shall be guaranteed/warranted for period of minimum one year against any manufacturing defect. If any complaint received from the Indentor / Consignee during warranty period, than supplier will provide services to the deptt. Within 72 Hours.

**B-** Lamp Life – The supplier shall have to give declaration along with brochure for lamp life minimum 2000 Hrs. for normal type projector and 20000 Hrs. for LED based Multimedia Projectors. In case of lesser than this, the supplier shall have to provide extra lamp in the above finalized cost.

**C-** The material shall be supplied as per the tender specification or enhanced specification with additional features as the case may be. The supplier shall provide standard accessories, operational manual with Multimedia Projector and give training to at least 2-3 personnel of the department.

**D-** Supplier shall give guarantee for availability of spare parts and consumables for a period of minimum 5 years from the date of supply/installation.

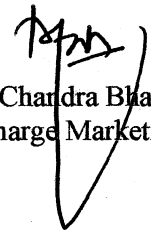
  
(Subas Chandra Bhagat)  
Incharge Marketing

Note :- Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O.R Destination (Any where in C.G. State)
5. EXCISE DUTY : **Not Applicable**
6. SALES TAX /VAT/CST : **Extra as applicable**  
 TIN –No. **22393202174**  
 Address:  
 M/s Ricoh India Limited,  
 Raipura Chowk, Mahdev Ghat Road,  
 Raipur (C.G.)  
 Mob- 07898917395, Tel. 0771-4067014,  
 Email- [Susanta.das@Ricoh.co.in](mailto:Susanta.das@Ricoh.co.in)
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER : 2011-12 Rs 4332400000.00  
 2012-13 Rs 6253800000.00  
 2013-14 Rs 12470000000.00
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : (as per DGS&D Green Chanel Registration Installed Capacity Certificate)  
**Description** **Annual Capacity**  
**Multimedia Projector** As per Green Channel Certification of DGS&D Registration Certificate
9. SLAB DISCOUNT (IF ANY) : Nil
10. PRICES : Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned.
12. STATUS OF RC HOLDING FIRM : Manufacturer
13. REGISTRATION STATUS : Manufacturer is Registered with DGS&D Green Channel – DGS&D/P&C/Green Channel/113 Date 13-03-2015 valid from 23-01-2015 to 22-01-2016  
 (The firm shall renew the license well in time No, supply order to be issued by DDO's during expiry period)
14. BIS LICENSE : NA
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officers (DDOs).

  
 (Subas Chandra Bhagat)  
 Incharge Marketing

16. **PAYMENT TERMS** : The payment of full 100% of prices of the stores of each consignment there-of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest as per prevailing bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate.
17. **INSPECTION AUTHORITY** : **CSIDC (DEPARTMENTAL TECHNICAL WING)**  
**OR**  
**ADG (Q & A), DGS&D, Jeewan Tara Building**  
**5 Parliament Street New Delhi 110001**  
**OR**  
**Manager (Operation) Indian Register of Shipping Senior MIG-2,**  
**Secter A, 1<sup>st</sup> Floor, in front of Bank of India Indrapuri Bhopal.**  
**(M.P.)**  
**OR**  
**Chief Engineer, Project & Development India Ltd. 4st floor, 4/2**  
**Karaya Road, 67 Shekespeare Sarani Kolkata (W.B.)**  
**OR**  
**General Manager (Inspection) RITES Ltd. Churchgate Station**  
**Road, Second Floor, M.K. Road, Mumbai-400020 (Mah)**  
**OR**  
**Manager (Operations) SGS India Pvt. Ltd. 43, RR Arcade, Zone-**  
**2, MP Nagar, Bhopal-462011. (M.P.)**
18. **QUALITY ASSURANCE:** **CSIDC (DEPARTMENTAL TECHNICAL WING)**  
**OR**  
**Dy. Director (Q&A), DGS&D, Bhilai (C.G.)**  
**OR**  
**Manager (Operation) Indian Register of Shipping Senior MIG-2,**  
**Secter A, 1<sup>st</sup> Floor, in front of Bank of India Indrapuri Bhopal.**  
**(M.P.)**  
**OR**  
**Chief Engineer, Project & Development India Ltd. 4st floor, 4/2**  
**Karaya Road, 67 Shekespeare Sarani Kolkata (W.B.)**  
**OR**  
**General Manager (Inspection) RITES Ltd. Churchgate Station**  
**Road, Second Floor, M.K. Road, Mumbai-400020 (Mah)**  
**OR**  
**Manager (Operations) SGS India Pvt. Ltd. 43, RR Arcade, Zone-**  
**2, MP Nagar, Bhopal-462011. (M.P.)**  
**OR**  
**Manager (Operations) SGS India Pvt. Ltd. 43, RR Arcade, Zone-**  
**2, MP Nagar, Bhopal-462011. (M.P.)**
19. **PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION** : **M/s Ricoh India Limited,**  
**Raipura Chowk, Mahdev Ghat Road,**  
**Raipur (C.G.)**

  
 (Subas Chandra Bhagat)  
 Incharge Marketing

- 20 INSPECTION CHARGES : Inspection charges 0.60%+ Service Tax As applicable to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs. **Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.**
22. Special Note
1. Purchasing Departments/end user will ensure to sending the copy of every order to this office.
  2. Purchasing Departments/end user will ensure to Pre Dispatch inspection of stores through Inspection agency enlisted in the CSIDC Panel.
  3. Purchasing Departments/end user will be responsible for ensuring the Quality of accepted stores.
  4. Purchasing Department/end user shall be ensure to execute the Integrity Pact between BUYER and BIDDER/SUPPLIER in accordance with the letter vide No.799/मु.स./2013 New Raipur Dated 10.07.2013 and 243/नि./नि./चार/2013 New Raipur Dated 06.07.2013 issued by the Chief Secretary. Govt. of Chhattisgarh.
  5. Purchasing Department/end user will ensure to issue the purchase Order in accordance with the Store Purchase Rules-2002 ( As Amended) vide Clause No.-13

  
 (Subas Chandra Bhagat)  
 Incharge Marketing

**Annexure – B**

CSIDC/MKD/TECH/2014-15/33

**Technical Particulars For Multimedia Projector**

TPC 25-02-2015

Sub Item Code no-	Item Description	Brand Name	Model/Make
<b>Schedule-1 Multi-media Projector</b>			
SPR123MP02	1024 x 768 XGA		3000
SPR123MP06	1280 x 800 W XGA		3000
<b>Schedule-2 Multimedia Projector with wireless connectivity between PC and Projector</b>			
SPR123MP13	1024 x 768 XGA		3000
SPR123MP17	1280 x 800 W XGA		3000
<b>Schedule-10 Ultra Short Throw Multimedia Projector-Interactive</b>			
SPR123MP47	1280 X 800 WXGA		2500

**Detailed Specification**

## Schedule 1 Multi-media Projector

1. Throw Ratio (Ratio of distance/Image diagonal) : Tenderers to indicate the throw ratio.
2. Zoom Ratio : Manual or Power, min. 10% (Actual Value to be indicated).
3. Computer compatibility : Compatible for the resolution as per schedule.  
(details of resolution supported shall be indicated by the bidder).
4. Video compatibility : PAL, SECAM, NTSC, HDTV, DTV.
5. Projection lamp : Tenderer should furnish part number voltage and expected life of lamp.
6. Lamp Life : (a) In normal mode : 2000 hrs.  
(b) In eco mode : To be indicated  
(it corresponds to the lower illumination ,hence it shall not be considered as actual life of lamp.)
7. Lamp hour counter : Built-in the projector.
8. Brightness : As applicable for each item.
9. Contrast ratio : To be indicated by the tenderer for each item.

(S.N Chopra)  
Incharge PS-III

10. Audio System : 1.0 Watt RMS min with built in speaker for projectors upto 2500 ANSI lumens.  
Note : For projector of higher than 2500 ANSI Lumens provision of inbuilt speaker will not be necessary.
11. Remote Control : Full Function remote control unit for projector  
(To be supplied along with the projector)
12. Terminal Ports : HDMI/DVI(mandatory for Full HD projectors)  
and/or Analog RGB In, Audio IN, Video IN (RCA).
13. Power consumption : To be indicated by the tenderer for each item.
14. Power supply : 210-240V, 50 Hz.
15. Operating conditions : 10 Degree to 35 Degree C, 80% RH.
16. Cables & connectors : The Projector shall include power cable and VGA cable (1.5 m for connecting to PC). For cables including power cable and VGA cable,if the length required is more than 1.5 m shall be paid extra directly by the user.
17. Technology : LCD or DLP (To be declared by the tenderers).

### Schedule 2 Multimedia Projector with wireless connectivity between PC and Projector

1. Throw Ratio (Ratio of distance/Image diagonal) : Tenderers to indicate the throw ratio.
2. Zoom Ratio : Manual or Power,min. 10% (Actual Value to be indicated).
3. Computer compatibility : Compatible for the resolution as per schedule.  
(details of resolution supported shall be indicated by the bidder).
4. Video compatibility : PAL, SECAM, NTSC, HDTV, DTV.
5. Projection lamp : Tenderer should furnish part number voltage and expected life of lamp.
6. Lamp Life : (a) In normal mode : 2000 hrs.  
(b) In eco mode : To be indicated  
(it corresponds to the lower illumination ,hence it shall not be considered as actual life of lamp.)
7. Lamp hour counter : Built-in the projector.
8. Brightness : As applicable for each item.
9. Contrast ratio : To be indicated by the tenderer for each item.
10. Audio System : 1.0 Watt RMS min with built in speaker for projectors upto 2500 ANSI lumens.  
Note : For projector of higher than 2500 ANSI Lumens provision of inbuilt speaker will not be necessary.
11. Remote Control : Full Function remote control unit for projector  
(To be supplied along with the projector)
12. Terminal Ports : HDMI/DVI(mandatory for Full HD projectors)  
and/or Analog RGB In, Audio IN, Video IN (RCA).
13. Power consumption : To be indicated by the tenderer for each item.
14. Power supply : 210-240V, 50 Hz.
15. Operating conditions : 10 Degree to 35 Degree C, 80% RH.
16. Cables & connectors : The Projector shall include power cable and VGA cable (1.5 m for connecting to PC). For cables including power cable and VGA cable,if the length required is more than 1.5 m shall be paid extra directly by the user.

(S.N Chopra)  
Incharge PS-III



17. Technology : LCD or DLP  
(To be declared by the tenderers).
18. Wireless connectivity : Through Integrated Port in the Projector.  
(Wireless Dongle shall be supplied along with the projector)

Schedule 10 Ultra Short Throw Multimedia Projector-Interactive

Specification ...

1. Diagonal Screen Size versus Distance : MMP should be capable to project an image of min. 60 inches diagonal (152.4 cm) from a distance of 600 mm max.
2. Throw Ratio : Actual Value to be indicated by the tenderer.
3. Computer compatibility : Compatible for the resolution as per schedule.  
(details of resolution supported shall be indicated by the bidder).
4. Video compatibility : PAL, SECAM, NTSC, HDTV, DTV.
5. Projection lamp : Tenderer should furnish part number voltage and expected life of lamp.
6. Lamp Life : (a) In normal mode : 2000 hrs.  
(b) in eco mode : to be indicated (it corresponds to the lower illumination, hence it shall not be considered as actual life of lamp).
7. Lamp hour counter : Built-in the projector.
8. Brightness : As applicable for each item.
9. Contrast ratio : To be indicated by the tenderer for each item.
10. Audio System : 1.0 Watt RMS min with built in speaker for projectors upto 2500 ANSI lumens.  
Note : For projector of higher than 2500 ANSI Lumens provision of inbuilt speaker will not be necessary.
11. Remote Control : Full Function remote control unit for projector  
(To be supplied along with the projector)
12. Terminal Ports : HDMI/DVI(mandatory for Full HD projectors)  
and/or Analog RGB In, Audio IN, Video IN (RCA).
13. Power consumption : To be indicated by the tenderer for each item.
14. Power supply : 210-240V, 50 Hz.
15. Operating conditions : 10 Degree to 35 Degree C, 80% RH.
16. Cables & connectors : The Projector shall include power cable and VGA cable (1.5 m for connecting to PC). For cables including power cable and VGA cable, if the length required is more than 1.5 m shall be paid extra directly by the user.
17. Technology : LCD or DLP  
(To be declared by the tenderers).
18. Interactive Feature : Projector shall be self contained with Interactive White Board functionality including Interactive Pen and Interactive Software.

(S.N Chopra)  
Incharge PS-III

**General Technical requirement For TE :****(A) TYPE TEST :**

1. One sample of EACH model of projector shall be type tested and Type Test Reports shall be required at the time of registration & inspection. Type test reports shall be furnished by all bidders as when requested to do so by Purchaser, Indentor, Consignee etc.
2. Type test reports shall be from a central Govt lab or International Laboratory Accreditation Corporation (ILAC) or their worldwide affiliated/recognized labs or NABL approved labs as per DoC Correction Slip No. 38 dated 18.12.2012 of DGS&D Manual.
3. Type test Reports shall consist of verification of all the feature & functional parameters as per T/E and environmental tests sequence as detailed hereunder.
4. Environmental tests sequence :
  - (a) Dry Heat Test : For 16 hrs. at a temp. of 45 degree C in accordance with IS:9000/part-3/section-5/1977.
  - (b) Cold Test : For 4 hrs. at a temp. of 0 degree C in accordance with IS:9000/part-2/section-4/1977.
  - (c) Damp Heat Cyclic Test : For 2 Cycles of 24 hrs at a temp. of 40 degree C & 95% RH in accordance with IS:9000/part-5/section-1/1981.

The multimedia projector shall be checked for all functional parameters as per T/E specification before conditioning. After completion of the above environmental tests sequence and recovery period of 1 to 2 hours functional testing as specified at para (B)- 1 to 5 of \*ACCEPTANCE TESTS" shall be carried out. All the test results shall be within limits.

**(B) ACCEPTANCE TESTS :**

All bidders shall have all the acceptance testing facilities at the place of inspection. 10% of multimedia projector, of EACH model, offered for inspection shall be tested for functional tests as detailed hereunder during inspection:-

1. Brightness (ANSI Lumens) : As specified in tender specifications, with a permissible tolerance of MINUS 10% on the ANSI lumens value and as per ISO/IEC-21118.
  - (a) Ambient Light during measurement shall be 5 LUX or less and shall be subtracted from measured value.
  - (b) Shall be measured at maximum optical zoom position after stabilising the projector on 1.78 M diagonal screen.
2. Uniformity of light output : (+/- 20% as per ISO/IEC-21118).  
(To be determined by 9 point method comparing light output at Point 1+ Point 3 + Point 7 + Point 9 with 4 x Point 5 on 1.78 M diagonal screen.)

(S.N Chopra)  
Incharge PS-III

3. Contrast ratio :(+/- 20% tolerance on declared value as per ISO/IEC-21118).  
Shall be measured on 1.78 M diagonal screen comparing the average light output points from 100% white to 0% black computer generated analog signal 0.7 V +/- 1% over at the end of 75 ohm (+/- 1%) terminating resistance.  
(For further details please refer to JIS:X6911).
4. Throw distance for 2M diagonal image at min. and max. Zoom.
5. Following tests shall be conducted as per IS:302 and result shall be satisfactory.
  - (a) HV at 1 KV for 1 minute,
  - (b) IR dry (2 Mega Ohm minimum),
  - (c) Leakage current (0.21 mA max)
  - (d) Earthing resistance (0.1 ohm maximum).
6. All testing to be carried out on 240 V, 50 Hz AC supply.
7. QA officer shall verify the details declared by the firm, in the Questionnaire, during inspection.

**NOTE TO TENDERERS :**

1. Tenderers may offer their standard models duly supported with technical Catalogues/literature and shall furnish actual technical details of the models quoted against each parameter of quality requirements, separately for each item quoted by them. Deviations, if any, shall be clearly brought out.
2. Regarding the claimed lamp-life in normal mode and eco mode, tenderer shall submit the necessary certificate from the LAMP MANUFACTURER, clearly indicating the model no. of lamp, on their letter-head, duly stamped & signed by them and counter-signed by the supplier.
3. Value of various parameters shall be indicated as per questionnaire attached. This will be made part of resultant R/C.
4. The manufacturer must comply with the provisions of Gazette of India Notification No. S.O. 2357 (E) dated 07.09.2012 issued by Department of Electronics and Information Technology amended upto date and other Gazettee Notification of Govt. of India as applicable.
5. In respect of items to be supplied by Green channel firms, the inspection may be carried out by DGS&D in cases where such inspection is insisted by Indentor. In terms of DGS&D P&C Circular No.54 dt 24-02-2014 the Green Channel firms are required to maintain testing facilities and documents as per rate contract requirements. They shall also declare manufacturing works address and place of inspection at the time of submission of bid and shall be made part of R/C.
6. However, where DGS&D inspection is not involved, the Indentor and consignee shall ensure that quality of stores delivered is as per R/C specification and the supplier is in possession of all relevant documents as specified in the R/C. In respect of imported stores it shall be ensured that the stores being delivered has reached the country through legal channel and supplier is in possession of all import documents for the manufacturing works.

**Recommended by Technical Specification Committee Dated 25-02-2015**

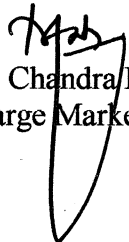
(S.N Chopra)  
Incharge PS-III

**SCHEDULE 'B'**  
**(SPECIAL CONDITION OF CONTRACT)**

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Rate Contract will be governed by the terms & conditions laid down in  
the CSIDC form No. 1 & 2.

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(Subas Chandra/Bhagat)  
Incharge Marketing

**SCHEDULE "C"****LIST OF PARALLEL RATE CONTRACT FOR ITEM- MULTIMEDIA PROJECTOR**

S.No.	Name of the RC Holding Firm	Validity of Rate Contract	Rate Contract No.
1	2	3	4
1	<b>M/S ASCENT TECHNOLOGY SOLUTIONS,</b> Near Ravigram Post Office, Telibandha, Raipur-42001 Mob. 99813-46266, 96445-03733 Tel: 0771-4059421 E-mail:ats.raipur.cg@gmail.com	<b>14-08-2015</b> To <b>31-03-2016</b>	Rate Contract No./CSIDC /MKD/PS-III/105/530/15- 16/MP/ATS/6533 Dated: 14-08-2015
2	<b>M/S COMMUNICATION SYSTEM</b> Shop No.- 21 Block-1 CGHB Colony Boriyakala, Opp Sadani Darbar Raipur (C.G.) Mob. 98261-98504 E-mail:csryp10@gmail.com	<b>14-08-2015</b> To <b>31-03-2016</b>	Rate Contract No./CSIDC /MKD/PS-III/105/530/15- 16/MP/CS/6530 Dated: 14-08-2015
3	<b>M/S STREAM SOFTECH CORPORATION</b> 21 Sarvodaya Nagar, Hirapur Colony Tatibandh Raipur (C.G.) Ph. 0771-2325766 Mob. 09329121420 E-mail:arvind@streamsoft.co.in	<b>14-08-2015</b> To <b>31-03-2016</b>	Rate Contract No./CSIDC /MKD/PS-III/105/530/15- 16/MP/SSC/6532 Dated: 14-08-2015
4	<b>M/S CREATIVE COMMUNICATION</b> Abhishek Bhawan Shantivihar Colony Dangania Raipur (C.G.) Ph. 0771-4035115 Mob. 098261-42662/096304-67801 E-mail:creativcom.rpr@gmail.com	<b>14-08-2015</b> To <b>31-03-2016</b>	Rate Contract No./CSIDC /MKD/PS-III/105/530/15- 16/MP/CC/6531 Dated: 14-08-2015
5	<b>M/S MITSHRI INFOTECH</b> Shop No.-102, 103 Crystal Arcode Pandri Shankar Nagar Road Rajive Nagar Raipur (C.G.) Ph. 0771-4062697 Mob. 98267-05171 E-mail: misthriinfotech@rediffmail.com	<b>14-08-2015</b> To <b>31-03-2016</b>	Rate Contract No./CSIDC /MKD/PS-III/105/530/15- 16/MP/MI/6535 Dated: 14- 08-2015
6	<b>M/S VEERA TRADING COMPANY</b> G-1 Mahaveer Plaza Near Devi Laxmi Hospital Taigore Nagar Raipur (C.G.) Ph. 0771-4099941 Mob. 099773-02929 E-mail: veerarpr@yahoo.com	<b>14-08-2015</b> To <b>31-03-2016</b>	Rate Contract No./CSIDC /MKD/PS-III/105/530/15- 16/MP/VTC/6534 Dated: 14-08-2015
7	<b>M/S RICOH INDIA LIMITED,</b> Raipura Chowk, Mahdev Ghat Road, Raipur (C.G.) Mob.- 07898917395, Tel. 0771-4067014, Email- Susanta.das@Ricoh.co.in	<b>14-08-2015</b> To <b>31-03-2016</b>	Rate Contract No. /CSIDC/MKD/PS-III/105 /530/15-16/MP/RI/6529 Dated: 14-08-2015

  
(Subas Chandra Bhagat)  
Incharge Marketing

FORMAT FOR QUATERLY DRAWAL REPORT

Name of the Firm \_\_\_\_\_ I- Jan-Mar  
 Report No. \_\_\_\_\_  
 Rate Contract No. \_\_\_\_\_ II- Apr-June  
 III- July-Sept.  
 Date of Submission \_\_\_\_\_ IV- Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

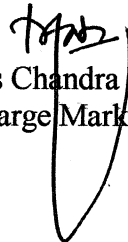
S.No.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

Foot 1. Value indicate should be Total value inclusive of all Taxes duties and incidental Charges

a) Value of orders received during the quarter-Rs.

b) Value of orders supplied during the quarter-Rs.

2. Nil report should also be Submitted.

  
 (Subas Chandra Bhagat)  
 Incharge Marketing