

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:
Gehlot Deepesh
Email Id:
deepesh@dgsnd.gov.in

Rate Contract no. COMPFRNCHR/HW-3/RC-P1060000/0614/43/06276/848
Dated 17-OCT-13

To,

DANIEL FURNITURES (P) LIMITED
E-848 IV Phase RIICO Industrial Area Boranada Jodhpur 342021 Rajasthan
JODHPUR

Sub: Rate Contract for supply of Computer Furniture
Validity: From 17-OCT-13 To 31-OCT-14 .

Ref:(1) This Office Tender Enquiry No. COMPFRNCHR/HW-3/RC-P1060000/0614/43
Opened on 27-JUN-13.
(2) Your Quotation No. 3495 And Dated
27-JUN-13.

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
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Central Civil Ministries/Departments and UT Administration,except for M/o Defence,M/o Railways and D/o Posts,have been withdrawn with effect from 03.07.2012.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,

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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.: -COMPFRNCHR/HW-3/RC-P1060000/0614/43/06276/848
Dated 17-OCT-13 For the Supply of Computer Furniture

2. Advance Rate Contract No.: -
Dated

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

DANIEL FURNITURES (P) LIMITED
E-848 IV Phase RIICO Industrial Area Boranada Jodhpur
342021 Rajasthan
JODHPUR
RAJASTHAN - 342021
Tel. No. - 9414196958, 9102931281429
Fax - 9102931281449
Email - danielfurnitures@yahoo.com

(b) Name and Full Address of Manufacturer :-
M/S DANIEL FURNITURES PVT. LTD.,
E-848,IV PHASE RIICO INDUSTRIAL AREA, BORANADA JODHPUR

(c) Brand:

4. Validity of Rate Contract: 17-OCT-13 To 31-OCT-14

5. Description of Item, Specification, Unit, Rate

Item No.	Model No.	Store Description	Specifications				Unit	Rate (in Rs)
			ED	ED%	CST/VAT	CST/VAT%		
7	DANIEL/7	Computer Chair (Cantilever Type)					NOS.	1452 Rs. ONE THOUSAN D FOUR HUNDRED FIFTY- TWO ONLY
			N.A		Excl.		14	
			Min.Order Qty(in unit):- 0	Lead Time(in days):-90	Rate of Supply(monthly):-2250			
8	DANIEL/8	Computer Chair (Cantilever Type)					NOS.	1955 Rs. ONE THOUSAN D NINE HUNDRED FIFTY-FIVE ONLY
			N.A		Excl.		14	
			Min.Order Qty(in unit):- 0	Lead Time(in days):-90	Rate of Supply(monthly):-2250			
11	DANIEL/11	Computer Chair					NOS.	2139

	(Adjustable Cum Revolving Type)	(+Adj.): 425 +100,Type: Tilting,Seat Size: Split Seat 500 +/- 25,Back Type: Push Back,Arm set: Without		Rs. TWO THOUSAN D ONE HUNDRED THIRTY-NINE ONLY
	N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 90	Rate of Supply(monthly):- 3000	
12	DANIEL/12 Computer Chair (Adjustable Cum Revolving Type)	Size in (WXDXH) mm: 650X650X1050,Seat (+Adj.): 425 +100,Type: Tilting,Seat Size: Split Seat 500 +/- 25,Back Type: Push Back,Arm set: With	NOS.	2365 Rs. TWO THOUSAN D THREE HUNDRED SIXTY-FIVE ONLY
	N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 90	Rate of Supply(monthly):- 3000	
13	DANIEL/13 Computer Chair (Adjustable Cum Revolving Type)	Size in (WXDXH) mm: 725X725X850,Seat (+Adj.): 425 +100,Type: Synchronic Tilt,Seat Size: Single Seat 525 +/- 25,Back Type: Fixed Back,Arm set: Without	NOS.	2160 Rs. TWO THOUSAN D ONE HUNDRED SIXTY ONLY
	N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 90	Rate of Supply(monthly):- 3000	
14	DANIEL/14 Computer Chair (Adjustable Cum Revolving Type)	Size in (WXDXH) mm: 725X725X850,Seat (+Adj.): 425 +100,Type: Synchronic Tilt,Seat Size: Single Seat 525 +/- 25,Back Type: Fixed Back,Arm set: With	NOS.	2645 Rs. TWO THOUSAN D SIX HUNDRED FORTY-FIVE ONLY
	N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 90	Rate of Supply(monthly):- 3000	
15	DANIEL/15 Computer Chair (Adjustable Cum Revolving Type)	Size in (WXDXH) mm: 725X725X1120,Seat (+Adj.): 425 +100,Type: Synchronic Tilt,Seat Size: Single Seat 525 +/- 25,Back Type: Fixed Back,Arm set: With	NOS.	3249 Rs. THREE THOUSAN D TWO HUNDRED FORTY-NINE ONLY
	N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 90	Rate of Supply(monthly):- 3000	

Free delivery at site (i.e. at consignee place).

6-Terms of Delivery:

7-Excise Duty:

E.D Not applicable at present and will not be charged even if it is applicable later on.

8-Sales Tax:

CST/VAT @ 14% extra.

9-Delivery Period:	As indicated against each item under clause 5 above.
10(a)-Annual Turnover:	2012-13 253.34 Rs. in lac 2011-12 309.45 Rs. in lac 2010-11 202.56 Rs. in lac
(b)-Monetary Limit(In Rs.):	Without Any Limit
11-Payment Terms:	50% payment will be allowed on proof of inspection & acceptance thereof and provisional receipt certificate issued by the Consignee and balance 50% on certification of receipt of stores in good condition by the consignee. In other respects, the provisions of clause 19, Payment under the Contract in DGS&D 68(R) will apply
12-Slab Discount Clause:	Not Applicable
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:	SSI
18-Paying Authority:	The Chief Controller of Accounts, Deptt. of Supply 16A, AKBAR ROAD New Delhi -110011
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
21-Place where the Stores are to be Tendered for Inspection:	M/S DANIEL FURNITURES PVT. LTD., E-848,IV PHASE RIICO INDUSTRIAL AREA,BORANADA , JODHPUR- 342021.
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,debarring 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.

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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>

SCHEDULE - B

Other Information

1. Guarantee/Warranty: (As per Correction Slip No. 37 dated 18.12.2012)

"Once the user Department/Consignee states/writes that the goods supplied are defective/not functioning properly, it must be obligatory on the part of the supplier to immediately, not later than 7 days, attend to it by way of rectification/repair or replacement of the goods, without any questioning the user department/consignee or resorting to any kind of verification or joint inspection in this regard."

2. RC Validity: (As per Circular No. 12 dated 02.05.2013)

RC is valid till validity of Registration Certificate or one year from date of conclusion of RC, whichever is lower. Firms are advised in their own interest to renew their Registration before its expiry.

ANNEXURE

The table shall be supplied with steel members duly welded and rigidly fixed table top; and provided with slideable keyboard tray, drawer, modesty panel, footrest, in a durable sturdy manner with attractive and compact in design. Some variants are provided with another shelf at the bottom side for placing CPU & other peripherals.

The frame shall comprise of hollow rectangular M.S. section of size 50x25x1.6 mm thickness. Two side member of the frame identical in shape shall be joined with welding at bottom with a footrest(hollow rectangular M.S.section of size 50x25x1.6mm thickness) angularly welded, and at the top in front side welded with a angle size 17x17x3mm. And at the back on the top side of the frame, a modesty panel of size 200x17x0.8mm thick CRC sheet shall be welded. Thus making the frame rigid in construction.

A drawer of size 225x500x100mm approximately(outside dimension) shall be provided on top right side of the table. The drawer shall have ball bearing type so that it can move easily. The guides shall be made from mild steel sheet not less than 2mm thick. The drawer shall be made either from MDF board or pre-laminated particle board as the case may be of similar material as that of the table top. The lock used for the drawer shall conform to IS:729/1979(Reaffirmed-2006) and it shall also be provided with suitable handle. The lock shall not be less than 6 lever lock with a set of 2 keys of non corrosive material.

The keyboard tray shall be of size 600mm(front width)x 500mm(depth) approximately is to be provided with end fittings mad from minimum 2mm thick MS steel mounted on either side and the keyboard tray shall be easily slideable, provided with two telescopic channels with balls. Lower surface of the said keyboard tray and the drawer shall match aesthetically.

Modesty panel of size 200x17x0.8mm thick of length made from CRC sheet conforming to IS:513/2008 covering full backside of the said frame & shall be suitably welded with two sides members of the frame, in such a way that it"s top surface having 17mm width, flushes with top surface two side members and joining front angle member.

Four level screws, having smooth bottom flat surface of minimum 50mm diameter, shall be welded under the bottom of two said side members of the frame; capable to adjusting level up to 10mm in height.

All dents, burrs and sharp edges shall be removed from the various components and they shall be pickled, scrubbed and rinsed to remove grease, rust, scale or any other foreign elements, to provide a base for proper adhesion of paint to metal. After pickling, all mild steel parts shall be given phosphating treatment in accordance with the IS:3618/1966(Reaffirmed-2007) followed by a coat of suitable primer, such as redoxide and zinc-chromate. Putty applied to all the surfaces requiring filling and shall conform to IS:110/1983(Reaffirmed-2000). Primer coat shall also be applied.

All exposed steel sections shall be painted with black in colour with powder coating 40-50 micron thickness. The powder coating shall conform to IS:13871/1993 with A/L no.1(Reaffirmed-2002).

Table top shall be of MDF board or pre-laminated particle board having dimensions as specified in the description(750x750mm or 1000x600mm or 1200x750mm: lengthxwidth) with tolerance of+/-6mm in length and width. The top shall be extended 50mm approximately on all sides over the steel frame. Height of the table shall be 750mm+/-10mm from the floor of the top surface.

The MDF board used for top, keyboard and drawer should be of minimum density of

750kg/m³ conforming to Grade2 of IS:12406/2003 with A/L no 1 & 2 shall be of 18 mm thickness with laminated sheet of 0.6mm thick. The top shall be of peach, teak, oak, grey or any colour as specified by the indenter. Bottom side of the board should have balancing sheet of requisite thickness of white or of same colour as top laminate.

Only ISI marked MDF board and laminate should be used. Pasting of laminates should be done with the help of post forming machine having air pressure & temperature control.

All the edges of the top etc. shall be edge banded with 1.5mm thick pvc tapes of the same shade as that of top, pressed with temperature up to 160 degree C. The MDF board shall be rigidly fixed with the said frame with minimum 8 nos. of screws on suitable clamps welded to the said frame.

Pre-laminated particle board used shall be 18mm thick twin side pre-laminated conforming to Grade-II, type-II of IS:12823/1990 with A/L no. 1 to 6 (Reaffirmed-2005). The top shall be peach, oak, teak, grey or any other shade as specified by the indenter.

Only ISI marked pre-laminated board shall be used. All the edges of the top shall be banded with 1.5mm thick pvc tapes of the same shade as that of the top pressed with temperature up to 160 degree C. Pre-laminated particle board shall be rigidly fixed with the said frame with minimum 8 nos of screws on suitable clamps welded to the said frame.

Shelf provided shall be fixed through screw on the angle size 17x17x3mm size welded inside of the said two side members, the said angle section shall be provided on the all four sides of the shelf. All the edges of the shelf shall be banded with 1.5mm thick PVC tapes of the same shade as that of top pressed with temperature up to 160 degree C.

Computer Chair (Cantilever Type)

Specification :-

Computer chairs shall be of cantilever type to be supplied in knock-down

condition for easy transportation. Seat, back, arms, cantilever seat support frame shall be supplied separately along with necessary fasteners and detailed instructions

to assemble. All components of an item shall be securely packed and supplied as a set

in single pack. The design shall be such that parts can be easily assembled at user

end.

The fitted chair shall be capable of supporting a load of 150 kg placed; in the seat without any wobbling. Foot rest support shall be of glass filled black nylon. The seat and back rest shall be made up of BWR Grade, type AA hot pressed plywood of minimum thickness of 12 mm conforming to IS: 303/1989 (Reaffirmed 2003) Amdts.

1 to 6, ergonomically shaped and upholstered with moulded polyurethanes foam of 50 mm

minimum thickness and specified fabric.

Fabric for upholstery shall be 100 % polyester filament yarn in 350 Denier

a) 290 Gms/m². +/-7.5% mass,

b) 220+-5% ends & picks.

The back-rest shall not be less than 450 mm in height. Arm-rests shall be made from suitable soft moulded material. The arm-rest may also be suitably padded.

These shall be so shaped as to ensure comfort to the users, and shall be fixed securely with screws from the under-side of the tubular frame made out of

M.S.
tube of size 25.4mm & 1.8 mm Thickness confirming to IS:1161/1998(Reaffirmed 2003)
with
Amdts.1 to 3.
Finish of the Steel Frame shall be Properly cleaned surface with Powder
coating in black colour (Dull Black Shade).

Computer Chair (Adjustable Cum Revolving Type)

Specification :-

The chairs shall be of adjustable cum revolving type to be supplied
in
knock-down condition for easy transportation. Seat, back, arms, mechanism and seat
frame shall be of 2.5 mm thick M.S. Plate shall be supplied separately along with
necessary fasteners and detailed instructions to assemble it.
All components of an item shall be securely packed and supplied as a set
in single pack. The design shall be such that parts can be easily assembled at
user
end. The minimum height of seat shall be as specified against the each item &
adjustable
to 100 mm. The seat height is for top of seat from ground level. Over all width
and
depth of pedestal base moulded glass fibre nylon in black colour of 650/ 725 mm
with
ABS twin castor wheel of 50 mm size. Overall height of chair shall be specified
against
the each item & adjustable to 100 mm. The chair frame shall have a fitting with a
vertical axle for swiveling and a horizontal axle for tilting. The lateral
movement is
controlled by an adjustable spring or springs and their compression can be varied
by a
knob.
The fitted chair shall be capable of supporting a load of 150 kg placed;
in the seat without any wobbling when the seat is rotated 360 degree Straight or
tilted
position.
The twin wheel castors shall be made of glass filled black nylon mounted on
the revolving pedestal frame. The seat and back rest shall be made up of BWR Grade,
type
AA hot pressed plywood of minimum thickness of 12 mm conforming to IS:
303 ergonomically
shaped and upholstered with moulded polyurethanes foam of 50 mm minimum thickness
and
specified fabric.
Fabric for upholstery shall be 100 % polyester filament yarn in 350 Denier
a) 290 Gms/m sq. +/- 7.5% mass,
b) 220+/-5% ends & picks.
The back-rest shall not be less than to accommodate minimum height. Armrests
shall be made from injection moulded glass filled black nylon suitable for
furniture. The arm-rest may also be padded. These shall be so shaped as to ensure
comfort to the users, and shall be fixed securely with screws from the under-side
support of the profiled tubular frame.
Finish of the Steel Frame shall be properly cleaned surface with Powder
coating in black colour (Dull Black Shade).

Drawing/Proforma/Annexure Attached [Click on the following to View/Print]

[DRAWING FOR SEHC DULE ITEMS](#)

LIST OF ALL AMENDMENTS

For RC No. COMPFRNCHR/HW-3/RC-P1060000/0614/43/06276/848

NOTE: No Amendments issued till date 29-OCT-13