

promarkTM

mark of proficiency



WHITE BOARDS & GREEN CHALK BOARDS



Available on
DGS&D Rate Contract

To,

.....
.....

PROMARK TECHSOLUTIONS WAS AWARDED
BY GOVERNMENT OF PUNJAB
FOR BEING ONE OF THE HIGHEST TAX PAYERS

Subject: Proposal for White Boards / Black Boards.

Dear Sir/Maam,

One of the leading and distinguished manufacturers of Writing & Display boards, Promark is a united venture by leading experts who have combined their experience to produce qualitative products which form the foundational infrastructure of educational, corporate and administrative organizations.

Promark Writing boards with surfaces of Vitreous Enameled Steel Sheet are highly Impact and scratch resistant (Strong & Durable), Resistant to most of Chemical & Acids, being UV resistant too, Non Aging and have Indefinite span of life, Maintenance free, do not Rust and are Magnetic.

These writing boards are extremely durable while providing efficacy and ease in writing and erasing and requires no maintenance. All these surfaces are completely environmentally friendly and impervious to the degradation by elements like grease, dust and bacteria.

All the boards are delivered with a complete set of wall mounting devices and all our products come with our absolute undertaking of qualitative production and ensure complete client satisfaction.

Please feel free to contact us for any of your requirements.

Warm Regards,
For **Promark Techsolutions Pvt. Ltd**

(Authorized Signatory)

Rate Contract
GOVERNMENT OF INDIA
DIRECTOR GENERAL OF SUPPLIES & DISPOSAL
Jeevan Tara Building, 5 Sansad Marg, New Delhi-110001 Tel Number 23360610/23360537

Rate Contract No. WGWB/WMT-2/RC-S3090000/0216/12/NC390/0017

DATE: 23-APR-15

To,

PROMARK TECHSOLUTIONS PVT LTD

NH-95, LUDHIANA HIGHWAY, MORINDA BYE PASS,
 VILLAGE MADOLI, MORINDA, DISTT ROPAR, PUNJAB – 140413

CELL: 09958672525, 092124 52025, 09216988990

Email: promarkdelhi@gmail.com/jpsharma@promark.co.in

Subject: Rate Contract for supply of Writing Board.

VALIDITY: FROM 23rd APRIL, 2015 to 30th APRIL, 2016.

Ref: (1) This Office Tender Enquiry No.-WGWB/WMT-2/RC-S3090000/0216/12

OPENED ON 10-FEB-15

(2) YOUR QUOTATION No. 6884 And Dated 06-FEB-15.

Dear Sir,

Your are hereby informed that your above referred tender read with subsequent letter 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

Schedule "A" Description of store, prices, duties/taxes. Schedule

"B" special conditions of contract / other information. Schedule

"C" information to DDOs about parallel rate contracts.

Annexure- Technical Specification

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 as per 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 pricce 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 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 defense item only)-As per Clause 19 of RC
17. Concerned CQAO(for defense item only)-As per Clause 20 of RC



Assistant director(s) section officer /Dy. Director/Director/DDG(S)
For and on behalf of the purchaser in the form DGS&D 1001.

SCHEDULE - A

1. Rate Contract No.:- WGWB/WMT-2/RC-S3090000/0216/12/NC390/0017
Dated 23-APR-15 for the Supply of Writing Board
2. Advance Rate Contract No:-
Dated
3. (a) Name and full Address of the Firm:-

PROMARK TECHSOLUTIONS PVT LTD
 NH-95, LUDHIANA HIGHWAY, MORINDA BYE PASS,
 VILLAGE MADOLI, MORINDA, DISTT ROPAR, PUNJAB – 140413
CELL: 09958672525, 092124 52025, 092168 99880
[Email: promarkdelhi@gmail.com](mailto:promarkdelhi@gmail.com)/jpsharma@promark.co.in
- (b) Name and Full Address of Manufacturer:-

Promark Techsolutions Pvt Ltd
 Ludhian Highway (NH-95), Morinda Bypass, Adjoining Preet Palace,
 Village Baddi Madoli, Morinda, Distt., Rupnagar, Punjab 140413
- (c) Brand: PROMARK
4. **Validity of Rate Contract: 23rd APRIL, 2015 to 30th APRIL, 2016.**
5. Description of Item, Specification, Unit, Rate

Item Model No.	Promark writing board with vitreous enamelled steel sheet top surface board colour: White , purpose: writing, writing with: dry marker ink,%age gloss at 60 deg. Lead: 80 min., sizes	Unit	Rate (in Rs.)
1	600X900 MMXMM	Nos.	2036.05
2	900X1200 MMXMM	Nos.	3788.00
3	1200X1800 MMXMM	Nos.	7078.83
6	900X2400 MMXMM	Nos.	8223.75
Item Model No.	Promark writing board with vitreous enamelled steel sheet top surface board colour: White, purpose: writing cum projection screening, writing with: dry marker ink,%age gloss at 60 deg. Lead: 60 min., sizes	Unit	Rate (in Rs.)
8	600X900 MMXMM	Nos.	2074.88
9	900X1200 MMXMM	Nos.	3788.00
10	1200X1800 MMXMM	Nos.	7078.83

Item Model No.	Promark writing board with vitreous enamelled steel sheet top surface board colour: Green , purpose: writing, writing with: chalk, %age gloss at 60 deg. Lead: 02 min., sizes	Unit	Rate (in Rs.)
13	600X900 MMXMM	Nos.	2008.59
14	900X1200 MMXMM	Nos.	3667.73
15	1200X1800 MMXMM	Nos.	7007.80
16	1200X2400 MMXMM	Nos.	9157.49
18	900X2400 MMXMM	Nos.	7943.44
Item Model No.	Promark writing board with vitreous enamelled steel sheet top surface board colour: Black, purpose: writing, writing with: chalk, %age gloss at 60 deg. Lead: 02 min., sizes	Unit	Rate (in Rs.)
20	600X900 MMXMM	Nos.	2033.21
22	1200X1800 MMXMM	Nos.	7093.98
Item Model No.	Promark writing board with vitreous enamelled steel sheet top surface board colour: Blue, purpose: writing, writing with: chalk, %age gloss at 60 deg. Lead: 02 min., sizes	Unit	Rate (in Rs.)
26	900X1200 MMXMM	Nos.	3901.64
27	1200X1800 MMXMM	Nos.	7093.98
Min. Order Qty. (in units) : 2		Lead Time (in days) : 30 Rate of Supply (monthly) : 2800	

Item Model No.	Promark writing board with vitreous enamelled steel sheet top surface board colour: White , purpose: writing, writing with: dry marker ink,%age gloss at 60 deg. Lead: 80 min., size 1200x1800 + Promark writing board with vitreous enamelled steel sheet top surface board colour: Green , purpose: writing, writing with: chalk, %age gloss at 60 deg. Lead: 02 min., size 1200x1800	Unit	Rate (in Rs.)
3 & 15		Nos.	7078.83 7007.8
16 & 2	Promark writing board with vitreous enamelled steel sheet top surface board colour: Green , purpose: writing, writing with: chalk, %age gloss at 60 deg. Lead: 02 min., size 1200x1800 + Promark writing board with vitreous enamelled steel sheet top surface board colour: White , purpose: writing, writing with: dry marker ink,%age gloss at 60 deg. Lead: 80 min., size 1200x900	Nos.	9157.49 3788
3 & 14	Promark writing board with vitreous enamelled steel sheet top surface board colour: White , purpose: writing, writing with: dry marker ink,%age gloss at 60 deg. Lead: 80 min., size 1200x1800 + Promark writing board with vitreous enamelled steel sheet top surface board colour: Green , purpose: writing, writing with: chalk, %age gloss at 60 deg. Lead: 02 min., size 1200x900 Total Size 1200x2700	Nos.	7078.83 3667.73

6	Terms of Delivery	Free delivery at site (i.e. at Consignee place)
7	Excise Duty	ED not applicable at present and will not be charged even if it is applicable later on.
8	Sales Tax	Extra @ 14.30%
9	Delivery Period	As per Clause 5 above
10	(a)-Annual Turnover	2011-12 280.24 in lacs 2012-13 422.23 in lacs 2013-14 623.79 in lacs
	(b) Monetary Limit(In Rs.)	31200000
11	Payment Terms	As per general terms & conditions
12	Slab Discount Clause	NIL
13	Prices	FIXED
14	Quantity Offered	Not Applicable
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	<p>PAO, User Deptt.</p> <p>(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 officers only, instead of CCA (Supply) or its Regional Pay & Accounts Offices of Department of Commerce.</p> <p>(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 regards would render the indentors responsible and not the DGS&D in any manner whatsoever.</p> <p>(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.</p> <p>(d) Indentors shall be directly responsible for any non-compliance/default for the afore-said provision.</p>



Assistant director(s) section officer /Dy. Director/Director/DDG(S)
For and on behalf of the purchaser in the form DGS&D 1001.

NOTE : Installation will be charged @ 4% extra.

19	Inspection Authority	For Civil ADG(QA), Jeevan Tara Building, Parliament Street New Delhi
20	Quality Assurance Officer/Inspecting officer:	For Civil Directorate of Quality Assurance Block No. 3, 2nd Floor, Kendriya Sadan, Sector 9-A, Chandigarh Chandigarh-160055 For stores procured against DGS&D Rate Contract the Inspection Officer would be: (i) User Department/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:	At firm factory premises
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 website (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 Suppliers 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.

(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.

(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.

(c) The value of the Contract or Supply Orders 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.

(d) Such direct/referral Supply Orders being placed by various Government users on Rate Contract holding firms or their dealers/sub agents, obtaining suppliers 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.

(e) The Referral/Direct Orders placed by the indentor by tweaking DGS&D Rate Contract terms & Condition and/or Specifications and obtaining the supplies within 1% of the DGS&D Rate Contract prices, such transactions will fall within the preview of DGS&D Rate Contract and will also attract the aforesaid Departmental Charges @0.25% of the value of stores ordered and supplied alongwith applicalbe Service Tax thereon.

(f) In the event of placing such Referral/Direct Supply Orders, indentors shall send e-mail to DGS&D for which a special provision would be provided on DGS&D website. While the indentors placing on-line Supply Order on DGS&D e-procurement portal shall have the protection under the terms & conditions of DGS&D Rate Contract, the same would not be available in case they choose to place paper Supply Order and such transactions would be at their own risk.



Assistant director(s) section officer /Dy. Director/Director/DDG(S)
For and on behalf of the purchaser in the form DGS&D 1001.

SCHEDULE - B

TEST REPORTS FOR REGISTRATION AND ACCEPTANCE OF GOODS:

In case of products having satisfactory test reports from International Laboratory Accreditation Cooperation (ILAC) or their worldwide affiliated/recognized labs or NABL approved labs, it would be sufficient to consider the products of requisite quality for acceptance without insistence for any further testing pursuant to DGS&D Manual Correction Slip No. 38 dated 18-12-2012.

RC Specification: Writing surface as per Data Sheet as declared in tender E3 ceramicsteel writing surface manufactured by Polyvision N.V.,

Belgium.

In order to ensure that the material is genuine E3 Ceramicsteel, the customer or its contractor should look for the E3 protective film affixed to the surface of all writing boards supplied.

SCHEDULE - C

List of Parallel Rate Contract

Annexure**I) Technical Requirements of T/E.**

A). Detailed Specifications of Writing Boards against Schedule-1 items:

Steel Writing Board for writing purpose mounted on Medium Density Fibre (MDF) Board with electrogalvanised backing steel sheet and frame of anodised extruded aluminium alloys hollow section.

The board shall have all round framing of anodized extruded aluminium alloy hollow section Designation 63400 as per IS: 1285-2002 (Reaffirmed 2007) or IS: 733- 1983 with amdt. No. 1 (REAFFIRMED 2006) Edition 4.1

The Frame section shall be front: 20mm, side: 16mm, wall thickness: 1.2mm.

1. White Boards with vitreous Enameled Steel Sheet Surface:-

The writing top surface shall be made of steel sheet of thickness 0.3 to 0.4 mm and shall have vitreous enamel coating of 0.11 mm min thickness on top and 0.03mm min. on the back.

The top shall be free from waviness and shall show no scratches when HB to 3H pencils are used for writing. The surface shall show excellent erase ability when the specified writing medium is used. It should be possible to fully erase the marking of permanent marker pens using methanol.

2. Green, blue and Black Boards with Vitreous Enameled Steel Sheet Top Surface:-

The writing top surface shall be made of steel sheet of thickness 0.3 to 0.4 mm. It shall have vitreous enamel coating of 0.095 mm min. thickness on top and 0.03 mm min. on the back. The top shall be free from waviness and shall show excellent erase ability

II) General Specifications applicable to items of schedules-1 :

1) The core material shall be 9 mm thick MDF board having Bulk Density of 750 kg per cubic meter and Grade-1 as per IS: 12406-2003 Edition 2.2. The backing material Sheet shall be min 0.25 mm thick electro galvanised steel sheet conforming to IS: 277-2003.

Both the top and the backing sheet shall be properly fixed with the MDF board using suitable adhesive to avoid any moisture absorption.

2) The writing board shall be provided with suitable wall mounting device. III) Packing: The boards shall be wrapped in moisture resistant sheets and packed suitably in a corrugated box for local delivery and in wooden crate for dispatch by rail/road transport to withstand transit hazards.

IV) Marking: Each board shall be provided with indelible marking for: - a) Name/Trade mark of the manufacturer

b) Type of board

c) Supply Order No. and date.

V) Inspection: Besides checking other parameters required as per R/C the inspection procedure should include the following:

i) Regarding components:

a) ISI marked M.D.F.Board

b) ISI marked G.I. Sheets

(These shall be ISI marked supported by test certificates.)

c) Aluminium anodised sections i.e. frames.

(These shall be conforming to S1285:2002(REAFFIRMED 2007 or IS733: 1983(REAFFIRMED 2006) with amdt.no.1.

d) Vitreous Enamelled Steel sheet shall be procured along with data sheet as declared in the tender in support of their claim regarding the specification.

ii) Testing/Sampling: The manufacturer will offer lot for pre-inspection and each lot of Vitreous Enamelled Steel sheet shall be stamped and samples drawn there from by the inspector of concerned Q.A. Directorate. For 1st lot against samples would be got tested from any Govt. approved laboratory to check the coating thickness & gloss of the sheet. The firm will retain the remainant portion of the tested sample duly sealed & signed by the test lab for future reference/guidance during currency of R/C period. The stores will be manufactured after receipt of test report. In house testing facility for checking Gloss & Coating thickness will be utilised for rest of R/C period.

iii) The `Gloss' shall be checked during inspection with gloss meter duly calibrated by manufacturers/supplier of the instrument. Alternatively, samples tested at NABL approved or any other specified lab may be used as reference samples for calibrations of the gloss meter at the time of inspection. For this purpose one sample may be of a gloss value within the lower 1/3rd of scale and the other sample with gloss value within the upper 1/3rd of the scale of gloss meter.

iv) Inspection of stores shall be reported as per Inspection Report Proforma no. GE- 122, version-2 copy of Proforma is enclosed with the hard copy of T/E. The supplier while downloading the tender form from website shall obtain a copy of Proforma from website itself.

WritingBoardwithVitreousEnamelledSteelSheetTopSurface

Specification:-

Writing board with vitreous enamelled steel sheet top surface in white, green, black & blue colour suitable for writing with dry marker, chalk writing (Screening cum projection in white only) as per detailed sizes.

Drawing/Performa/Annexure Attached (Click on the following to View/Print)

Inspection Report Performa

LISTOFALLEMENDMENTS**For RC No. WGWB/WMT-2/RC-S3090000/0216/12/NC390/0017**

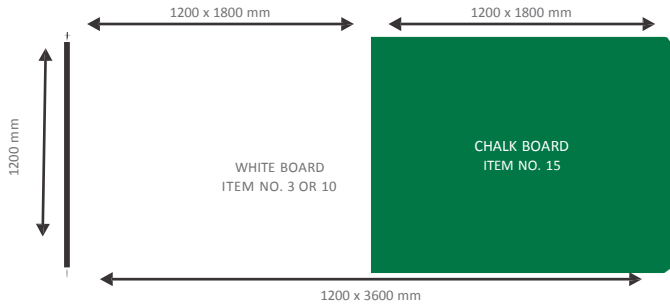
Sr. No.	Amendment No.	Amendment Date	Effective From	Amendment In
1	WGWB/WMT-2/RC-S3090000/0216/12/NC390/0017	07-May-15	23-April-15	Amendment in Supplier Information



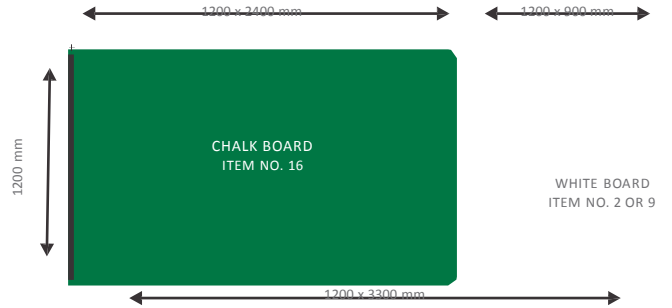
Assistant director(s) section officer /Dy. Director/Director/DDG(S)
For and on behalf of the purchaser in the form DGS&D 1001.

COMBINATION OPTIONS

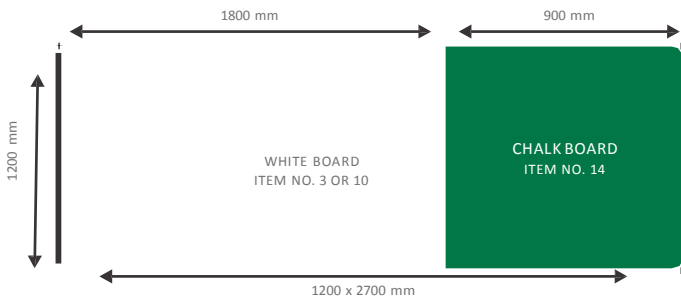
Option 1



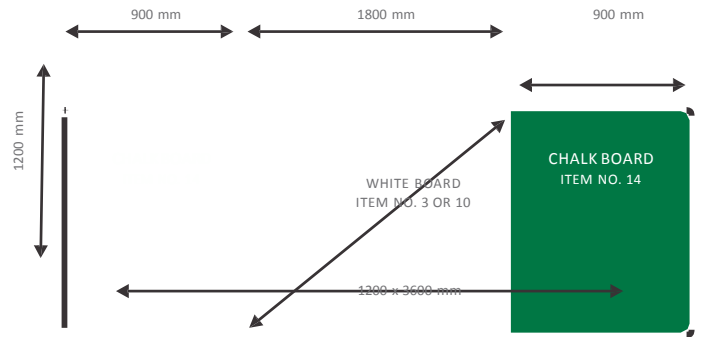
Option 2



Option 3



Option 4



BOARDS WITH STANDS



Both side Board with Stand



Lobby Board



Display Panels



DELIVERING VALUE WITH TRUST

At Promark Techsolutions Pvt. Ltd, we are devoted to delivering excellent products that look stunning, and long lasting. However our passion for quality dose not ends there. We believe in building and maintaining strong, solid relationships that are based on trust and transparency.

Be it our employees, customers, associates or vendors, we follow clean and ethical business practices that have earned us the reputation of being “a trusted partner”.

Our work culture at PMTS celebrates individualism. We respect each person for their individual qualities and achievements, and consider our employees as members of PMTS family. Our Philosophy of trust, team work, ethics and principles has led us to the creation of a 'value chain' that benefits everyone associated with us.

PROMARK TECHSOLUTIONS PRIVATE LIMITED

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126 GF, IP Colony, Sector-30-33, Faridabad, Haryana-121003

302/3 Ratan Singh Marg, Vill. Mithapur, Badarpur, New Delhi-110044

Regd. Office (Works) :

Ludhiana Highway (NH-95), Morinda By-Pass, Village Madouli,
Morinda, Distt. Ropar-140413, Punjab.

For all enquiries please mail us at : info@promark.co.in

Available From