

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	Central Government	Name:	Sachin Kant Sharma
Ministry:	Ministry of Agriculture and Farmers Welfare	Designation:	UDC
Department:	Department of Agricultural Research and Education (DARE)	Email ID:	buycon120.icari.up@gembuyer.in
Organisation Name:	Indian Council of Agricultural Research (ICAR)	GSTIN:	09AAALI0362D1DR
Office Name:	Icar-central Avian Research Institute, Izatnagar	Address:	Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122

Financial Approval Detail	
Designation of official providing Administration approval:	The Director, CARI
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	The Director, CARI

Seller Details	
Company Name:	NEEMAN SEATING SOLUTION PRIVATE LIMITED
Email ID:	contactus@neeman.co.in
Address:	NEEMAN SEATING SOLUTION PRIVATE LIMITED GURGAON HARYANA - 122052

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	NEEMAN AS PER BUYER'S CHOICE 3 Number MILD STEEL STRUCTURE	SIESTA	1	pieces	28688.0	28688.0
Total Order Value (in INR)						28688.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sachin Kant Sharma buycon120.icari.up@gembuyer.in Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122	NEEMAN AS PER BUYER'S CHOICE 3 Number MILD STEEL STRUCTURE	-	1	19-Feb-2022	05-Apr-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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Contract



Contract No: GEMC-511687739233902

Generated Date: 19-Feb-2022

Organisation Details Type: Central Government Ministry: Ministry of Agriculture and Farmers Welfare Department: Department of Agricultural Research and Education (DARE) Organisation Name: Indian Council of Agricultural Research (ICAR) Office Zone: Icar-central Avian Research Institute, Izatnagar	Buyer Details Designation: UDC Contact No.: 0581-2971809- Email ID: buycon120.icari.up@gembuyer.in GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: The Director, CARI Designation of Financial Approval: The Director, CARI	Paying Authority Details Payment Mode: Offline Designation: Assistant Finance and Accounts Officer Email ID: kailash.chand@icar.gov.in GSTIN: N Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India
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Seller Details	
GeM Seller ID:	7D1E190000767035
Company Name:	NEEMAN SEATING SOLUTION PRIVATE LIMITED
Contact No.:	09811225177
Email ID:	contactus@neeman.co.in
Address:	Plot NO. 400, Sector-7 IMT, MANESAR, GURGAON, HARYANA-122052, -
MSME verified:	Yes
MSME Registration number:	HR05A0012763
GSTIN:	06AAGCN2366R1ZV , 06AAGCN2366R1ZV

*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : NEEMAN AS PER BUYER'S CHOICE 3 Number MILD STEEL STRUCTURE Brand : NEEMAN Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM Category Name & Quadrant : Sofas (Q3) SIESTA 9403	1	pieces	28,688	NA	28,688
Total Order Value (in INR)						28,688

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: UDC Email ID: buycon120.icari.up@gembuyer.in Contact: 0581-2971809- GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India	NEEMAN AS PER BUYER'S CHOICE 3 Number MILD STEEL STRUCTURE	-	1	19-Feb-2022	05-Apr-2022

Product Specification for NEEMAN AS PER BUYER'S CHOICE 3 Number MILD STEEL STRUCTURE		
Specification	Sub-Spec	Value
	Total Number of Seats in the Sofa Set (Nos)	3

Generic	Type of Sofa and Backrest	Seat and Backrest are permanently fixed with the frame Structure
	Number of Single Seater Units (Nos)	NO SINGLE SEATER UNIT
	Number of Two Seater Units (Nos)	NO TWO SEATER UNIT
	Number of Three Seater Units (Nos)	1
	Number of Four Seater Units (Nos)	NO FOUR SEATER UNITS
	Frame Covering	Fully Upholstered
	Sofa Set is Foldable to use as bed	No
	Backrest Cushion Material	foam
	Density of Cushion of Backrest Material (Kg/Cubic M)	40
	Covering Material for Seat and Backrest	Leatherite
Material	Frame Structure Material and size (± 1 mm)	MILD STEEL STRUCTURE
	Seat Cushion Material	foam
	Density of Cushion of Seat Material ± 3 (Kg/Cubic M)	40
	Type of Spring in the Base / Seating	Zig zag
Dimension	Length of Single Seater Units in mm (± 5 mm)	N.A
	Length of Two Seater Units in mm (± 10 mm)	N.A
	Length of Three Seater Units in mm (± 10 mm)	1750
	Length of Four Seater Units in mm (± 10 mm)	2000
	Depth of Sofa Units in mm (± 10 mm)	700
	Sofa Height (Without Back Cushion) ± 5 (mm)	450
	Sofa Height (With Back Cushion) ± 5 mm	850
	Arm Width ± 5 (mm)	100
	Arm Height ± 5 (mm)	400
	Seat Height (With Seat Cushion) ± 5 (mm)	450
	Sofa Leg Height ± 2 (mm)	100
	Sofa Leg Width / Diameter ± 2 (mm)	50
	Seat Cushion Length ± 5 (mm)	1050
	Seat Cushion Width ± 5 (mm)	585
	Seat Cushion Thickness ± 5 (mm)	100
	Backrest Cushion Length ± 5 (mm)	740
	Backrest Cushion Width ± 5 (mm)	508
	Backrest Cushion Thickness ± 3 (mm)	125
	Thickness of Foam in arms ± 2 (mm)	75
	Thickness of Foam in back ± 2 (mm)	101
Thickness of Foam in front ± 2 (mm)	100	
Thickness of Foam in sides ± 2 (mm)	100	
Colour & Finish	Colour of Polish on exposed Wood frame	natural brown
	Colour of Covering Material	AS PER BUYER'S CHOICE
Warranty	WARRANTY PERIOD IN NUMBER OF YEARS	1

Terms and Conditions

1. General Terms and Conditions-

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	Central Government	Name:	Sachin Kant Sharma
Ministry:	Ministry of Agriculture and Farmers Welfare	Designation:	UDC
Department:	Department of Agricultural Research and Education (DARE)	Email ID:	buycon120.icari.up@gembuyer.in
Organisation Name:	Indian Council of Agricultural Research (ICAR)	GSTIN:	09AAALI0362D1DR
Office Name:	Icar-central Avian Research Institute, Izatnagar	Address:	Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122

Financial Approval Detail	
Designation of official providing Administration approval:	The Director, CARI
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	The Director, CARI

Seller Details	
Company Name:	NEEMAN SEATING SOLUTION PRIVATE LIMITED
Email ID:	contactus@neeman.co.in
Address:	NEEMAN SEATING SOLUTION PRIVATE LIMITED GURGAON HARYANA - 122052

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	NEEMAN AS PER BUYER'S CHOICE 2 Number MILD STEEL STRUCTURE	SIESTA	3	pieces	22655.0	67965.0
Total Order Value (in INR)						67965.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sachin Kant Sharma buycon120.icari.up@gembuyer.in Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122	NEEMAN AS PER BUYER'S CHOICE 2 Number MILD STEEL STRUCTURE	-	3	19-Feb-2022	05-Apr-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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Contract



Contract No: GEMC-511687750521096

Generated Date: 19-Feb-2022

Organisation Details Type: Central Government Ministry: Ministry of Agriculture and Farmers Welfare Department: Department of Agricultural Research and Education (DARE) Organisation Name: Indian Council of Agricultural Research (ICAR) Office Zone: Icar-central Avian Research Institute, Izatnagar	Buyer Details Designation: UDC Contact No.: 0581-2971809- Email ID: buycon120.icari.up@gembuyer.in GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: The Director, CARI Designation of Financial Approval: The Director, CARI	Paying Authority Details Payment Mode: Offline Designation: Assistant Finance and Accounts Officer Email ID: kailash.chand@icar.gov.in GSTIN: N Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India
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Seller Details	
GeM Seller ID:	7D1E190000767035
Company Name:	NEEMAN SEATING SOLUTION PRIVATE LIMITED
Contact No.:	09811225177
Email ID:	contactus@neeman.co.in
Address:	Plot NO. 400, Sector-7 IMT, MANESAR, GURGAON, HARYANA-122052, -
MSME verified:	Yes
MSME Registration number:	HR05A0012763
GSTIN:	06AAGCN2366R1ZV , 06AAGCN2366R1ZV

*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : NEEMAN AS PER BUYER'S CHOICE 2 Number MILD STEEL STRUCTURE Brand : NEEMAN Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM Category Name & Quadrant : Sofas (Q3) SIESTA 9403	3	pieces	22,655	NA	67,965
Total Order Value (in INR)						67,965

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: UDC Email ID: buycon120.icari.up@gembuyer.in Contact: 0581-2971809- GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India	NEEMAN AS PER BUYER'S CHOICE 2 Number MILD STEEL STRUCTURE	-	3	19-Feb-2022	05-Apr-2022

Product Specification for NEEMAN AS PER BUYER'S CHOICE 2 Number MILD STEEL STRUCTURE		
Specification	Sub-Spec	Value
	Total Number of Seats in the Sofa Set (Nos)	2

Generic	Type of Sofa and Backrest	Seat and Backrest are permanently fixed with the frame Structure
	Number of Single Seater Units (Nos)	NO SINGLE SEATER UNIT
	Number of Two Seater Units (Nos)	1
	Number of Three Seater Units (Nos)	NO THREE SEATER UNIT
	Number of Four Seater Units (Nos)	NO FOUR SEATER UNITS
	Frame Covering	Fully Upholstered
	Sofa Set is Foldable to use as bed	No
	Backrest Cushion Material	foam
	Density of Cushion of Backrest Material (Kg/Cubic M)	40
	Covering Material for Seat and Backrest	Leatherite
Material	Frame Structure Material and size (± 1 mm)	MILD STEEL STRUCTURE
	Seat Cushion Material	foam
	Density of Cushion of Seat Material ± 3 (Kg/Cubic M)	40
	Type of Spring in the Base / Seating	Zig zag
Dimension	Length of Single Seater Units in mm (± 5 mm)	N.A
	Length of Two Seater Units in mm (± 10 mm)	1400
	Length of Three Seater Units in mm (± 10 mm)	1750
	Length of Four Seater Units in mm (± 10 mm)	2000
	Depth of Sofa Units in mm (± 10 mm)	700
	Sofa Height (Without Back Cushion) ± 5 (mm)	450
	Sofa Height (With Back Cushion) ± 5 mm	850
	Arm Width ± 5 (mm)	100
	Arm Height ± 5 (mm)	400
	Seat Height (With Seat Cushion) ± 5 (mm)	450
	Sofa Leg Height ± 2 (mm)	100
	Sofa Leg Width / Diameter ± 2 (mm)	50
	Seat Cushion Length ± 5 (mm)	710
	Seat Cushion Width ± 5 (mm)	585
	Seat Cushion Thickness ± 5 (mm)	100
	Backrest Cushion Length ± 5 (mm)	710
	Backrest Cushion Width ± 5 (mm)	508
	Backrest Cushion Thickness ± 3 (mm)	100
	Thickness of Foam in arms ± 2 (mm)	100
	Thickness of Foam in back ± 2 (mm)	101
Thickness of Foam in front ± 2 (mm)	100	
Thickness of Foam in sides ± 2 (mm)	100	
Colour & Finish	Colour of Polish on exposed Wood frame	natural brown
	Colour of Covering Material	AS PER BUYER'S CHOICE
Warranty	WARRANTY PERIOD IN NUMBER OF YEARS	1

Terms and Conditions

1. General Terms and Conditions-

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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Organisation Details		Buyer Details	
Type:	Central Government	Name:	Sachin Kant Sharma
Ministry:	Ministry of Agriculture and Farmers Welfare	Designation:	UDC
Department:	Department of Agricultural Research and Education (DARE)	Email ID:	buycon120.icari.up@gembuyer.in
Organisation Name:	Indian Council of Agricultural Research (ICAR)	GSTIN:	09AAALI0362D1DR
Office Name:	Icar-central Avian Research Institute, Izatnagar	Address:	Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122

Financial Approval Detail	
Designation of official providing Administration approval:	The Director, CARI
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	The Director, CARI

Seller Details	
Company Name:	NEEMAN SEATING SOLUTION PRIVATE LIMITED
Email ID:	contactus@neeman.co.in
Address:	NEEMAN SEATING SOLUTION PRIVATE LIMITED GURGAON HARYANA - 122052

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	NEEMAN Rectangular CENTRE TABLE with Tempered glass Top of 1000mmX650mm	AXIS	2	pieces	11000.0	22000.0
Total Order Value (in INR)						22000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sachin Kant Sharma buycon120.icari.up@gembuyer.in Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122	NEEMAN Rectangular CENTRE TABLE with Tempered glass Top of 1000mmX650mm	-	2	19-Feb-2022	05-Apr-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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Contract



Contract No: GEMC-511687718857390

Generated Date: 19-Feb-2022

Organisation Details Type: Central Government Ministry: Ministry of Agriculture and Farmers Welfare Department: Department of Agricultural Research and Education (DARE) Organisation Name: Indian Council of Agricultural Research (ICAR) Office Zone: Icar-central Avian Research Institute, Izatnagar	Buyer Details Designation: UDC Contact No.: 0581-2971809- Email ID: buycon120.icari.up@gembuyer.in GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: The Director, CARI Designation of Financial Approval: The Director, CARI	Paying Authority Details Payment Mode: Offline Designation: Assistant Finance and Accounts Officer Email ID: kailash.chand@icar.gov.in GSTIN: N Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India
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Seller Details	
GeM Seller ID:	7D1E190000767035
Company Name:	NEEMAN SEATING SOLUTION PRIVATE LIMITED
Contact No.:	09811225177
Email ID:	contactus@neeman.co.in
Address:	Plot NO. 400, Sector-7 IMT, MANESAR, GURGAON, HARYANA-122052, -
MSME verified:	Yes
MSME Registration number:	HR05A0012763
GSTIN:	06AAGCN2366R1ZV , 06AAGCN2366R1ZV

*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : NEEMAN Rectangular CENTRE TABLE with Tempered glass Top of 1000mmX650mm Brand : NEEMAN Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Centre Table (Q3) AXIS 94036000	2	pieces	11,000	NA	22,000
Total Order Value (in INR)						22,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: UDC Email ID: buycon120.icari.up@gembuyer.in Contact: 0581-2971809- GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India	NEEMAN Rectangular CENTRE TABLE with Tempered glass Top of 1000mmX650mm	-	2	19-Feb-2022	05-Apr-2022

Product Specification for NEEMAN Rectangular CENTRE TABLE with Tempered glass Top of 1000mmX650mm		
Specification	Sub-Spec	Value

GENERIC	Mode of supply	Knocked down to be assembled at Consigning site by the seller
	Shape of the Centre table	Rectangular
	Style of Centre Table	Fixed table supported by pedestal
	Design of centre table	Cross shaped frame centre table
	Number of storage under top	Horizontal base as storage
MATERIAL	Top material	Tempered glass
	Frame material	Stainless steel SS 304
	Leg material	Steel flat SS 304
	Material of Understructure supporting the top	Steel flat SS 304
	Storage material	Tempered glass
	Shoes Material	No shoes
DIMENSION & THICKNESS	Dimension of Top (length X Breadth) ± 20 mm	1000mmX650mm
	Height of centre table ± 10 mm	380
	Thickness of top material (+/- 2 mm)	10
	Thickness of frame material (+/- 1 mm)	10
	Thickness of leg material	35mm X 35mm
	Thickness of understructure support material	10
MISC	connecting of leg	Cross type
	Number of buffers	No buffers
COLOUR & FINISH	Table top finish	Natural
WARRANTY	Warranty period in number of years	1
CERTIFICATION	Test reports to be furnished to buyer on demand	YES
	Product having BIFMA certification	YES
	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Terms and Conditions

1. General Terms and Conditions-

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability:The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.