NOTIFICATION

Subject: Rate Contract for various kinds of Office furniture/ Steel furniture/ Laboratory furniture/ Library furniture/ Classroom furniture/ Cafeteria furniture/ Guest House furniture/ Public seating’s/ Hostel furniture for financial year 2020-21.

Dear Sir/Madam,

IIT(BHU) has entered into Rate Contract for purchase of the above category furniture items during financial year 2020-21. The Rate Contract comes into force with immediate effect and shall remain valid for a period of one year from the date of notification which may be extended further on satisfactory performance of the vendors.

Name of the qualified vendors:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Particulars</th>
<th>Institutional Discount on Base Price (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>M/s Geeken Seating Collection Pvt. Ltd., Manesar, Haryana</td>
<td>20</td>
</tr>
<tr>
<td>3</td>
<td>M/s Delite Kom Ltd Regd. office- Kukreja house, IInd floor, 46, Rani Jhansi Road, New Delhi-110055</td>
<td>15</td>
</tr>
<tr>
<td>5</td>
<td>M/s Featherlite Office Systems (P) Ltd., 16/A, Millers Road, Vasanthnagar, Bangalore-560032</td>
<td>30 - 35 (variable for different items as mentioned in the catalogue)</td>
</tr>
</tbody>
</table>

Note:
The procurement of furniture items are essentially to be made through this Rate Contract. Bills of any amount for purchase of furniture items outside this Rate Contract shall not be entertained by the finance section for payment.

Terms and Conditions:
1. F.O.R- IIT(BHU), Varanasi.
2. Delivery- General delivery period is 3-5 weeks and for bulk order, if any, delivery period is 6-8 weeks.
3. Price list submitted by the vendors need to be referred for base prices of the items.
4. Tax- GST, as per the Govt. norms, shall be separately levied upon the Discounted Price.
Office of the Registrar  
(Institute Purchase Cell)

5. Payment- 100% payment on bill basis against delivery of items at IIT(BHU), Varanasi premises and subsequent installation, if required.
6. Warranty- The specifications/model of the items and terms of warranty shall be as per the catalogue submitted by the vendors.
7. Execution of order- The supply may be executed by the authorised dealer or directly by the principal vendor.
8. Penalty- A penalty of 1% of the cost (exclusive GST) of items/basic order value per week shall be imposed for the delayed supply of materials subject to a maximum of 10% of the total order value.

Jt. Registrar (accounts)