



IIRW'S

INTERNATIONAL CENTRE OF EXCELLENCE IN ENGINEERING AND MANAGEMENT

Research to reality....

NAAC Accredited B Grade

Date: 24/09/2020

Invoice from Appraiser or Consultant and confirmation of furnishing of services by the officer responsible for the contract and cooperation

INVOICE (2 pages)
to GIZ Office, New Delhi
B 5/1 Safdarjung Enclave, New Delhi- 110029

Invoice Date : 24.09.2020	Invoice No. 013/2020/SME Inno/01
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<p>Appraiser/Consultant (name and full address) International Centre of Excellence in Engineering and Management, Aurangabad Gut No- 4, Opposite to Bajaj Auto Ltd., Aurangabad Pune Highway, MIDC, Waluj, Aurangabad-431136</p> <p>Tele:02402558101</p> <p>Email: director@iceemabad.com/tpo@iceemabad.com</p>	<p>Payment Mode <input type="checkbox"/> Bank Draft <input type="checkbox"/> Cheque (Delhi only) <input checked="" type="checkbox"/> Transfer to Bank Account</p> <p>Bank Details: Bank Details: Name & Add. Of Bank: Janata Sahakari Bank Ltd.,Pune- Aurangabad Branch, Opp. Gomtesh Market, Dalalwadi, Aurangabad-431001. Account Title: IIRWS ICEEM College Aurangabad Account No: 016230100003723 IFSC Code: JSBP0000016 GST Registration No :----- ----- PAN No : AAATI6479D</p>
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- Request for an advance payment (please only fill lines 1, 4, 10 & 13)
 - Partial Invoice
 - Final invoice
- Period invoiced: 11.10.2019 to 30.08.2020.

Contract no. 83337802	Project : MSME Innovation	Project Number: 13.2114.0.001.00
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If this is a request for Advance Payment then please fill only rows 1, 10 & 13

Particulars	Amount (Rs.)	Reserved for GIZ
1 Advance payment		
1.1 Fees		
1.2 Travel (indicate amount / Nil if there is no claim)		
2 Lump sum according to contract		
3 Fees	3,90,000	

CAMPUS DIRECTOR
International Centre of Excellence in Engineering & Management, Aurangabad

Address: Gul No.4, Opp. Bajaj Auto Ltd, Main Gate, Aurangabad- Pune National Highway, Aurangabad - 431136 (MS) India.
 Telephone : 0240 - 2558101 to 10 | Telefax 0240 - 2558111
 Website : www.iceemabad.com | E-mail : director@iceemabad.com

Date: 24/09/2020

4	GST (as applicable)	0	
5	Daily allowances (Lumpsum) Dates:		
	Number of days:.....x daily rate		
	Number of days:.....x reduced daily rate		
6	Accommodation allowances (Lumpsum) Dates:		
	Number of nights:.....x rate/ night		
	or Actual cost according to attached hotel invoices (room charges + taxes)		
7	Air / train ticket (please supply documentary evidence)		
8	Travel cost (airport tax, taxi etc.) Taxi Bills Attached	10,000	
9	Other reimbursement according to contract For Branding of Industry Cell – Bills attached	10,000	
10	Gross Total	4,10,000	
11	Tax Deducted at source (as applicable)		
12	Deduction of advance payment (if any, formerly received under this contract)	1,64,000	
13	Net Payment	2,46,000	

24.09.2020	Aurangabad	
Date	Place	Consultant's Signature

Confirmation of Services*(Not applicable to advance payments at signing of contracts)*

To be filled by the officer responsible for commission

Services have been delivered/ results provided according to the contract

- in full
 only partially (please comment)
 no (please comment)

Comments:

AVIAP name

Date

Signature

CAMPUS DIRECTOR
 International Centre of Excellence
 In Engg. & Mgmt
 Aurangabad

Add.: Gut No.4, Opp. Bajaj Auto Ltd, Main Gate, Aurangabad- Pune National Highway, Aurangabad - 431136 (MS) India.

Telephone : 0240 - 2558101 to 10 | Telefax 0240 - 2558111

Website : www.iceemabad.com | E-mail : director@iceemabad.com

**CONTRACT FOR CONSULTING FIRMS
AND OTHER SERVICE PROVIDERS**



giz Deutsche Gesellschaft
für Internationale
Zusammenarbeit (GIZ) GmbH

Contract no.: 83337802
Project: Programm zur Modernisierung und Innovation
im indischen Mittelstand
Processing no.: 13.2114.0-001.00
Processed by: Neha Verma
Telephone:

Based on the General Terms of Contract (local) the present Contract is concluded between the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH, represented by

**German Development Cooperation
GIZ Office New Delhi
46, Paschimi Marg
Vasant Vihar
NEW DELHI - 110 057, INDIA**

(referred to hereinafter as "GIZ")

and

International Centre of Excellence in Engineering & Management

**Gut No. 4, Opp. Bajaj Auto Ltd., Main Gate, Pune National Highway
431136 Aurangabad, Maharashtra
India
0240 2558101**

(referred to hereinafter as "Contractor").

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

Registered offices
Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 36-40
53113 Bonn, Germany
T +49 228 44 60-0
F +49 228 44 60-17 98

Dag-Hammarskjöld-Weg 1-5
65760 Eschborn, Germany
T +49 61 98 73-0
F +49 61 98 73-11 15

E info@giz.de
I www.giz.de

Registered at
Local court (Amtsgericht)
Bonn, Germany
Registration no. HRB 12384
Local court (Amtsgericht)
Frankfurt am Main, Germany
Registration no. HRB 12334
VAT no. DE 113851176
Tax no. 340 250 55373

Chairman of the Supervisory Board
Martin Jäger, State Secretary

Management Board
Tanja Donner (Chair)
Dr Christoph Beier (vice-Chair)
Thorsten Schäfer-Gumbel

Commerzbank AG Frankfurt am Main
BIC (SWIFT) COBADE33XXX
IBAN DE45 5004 0000 0550 0550 00

**CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad**





1. Purpose of the Contract

consultancy contract for MSME live Projects by International Centre of Excellence in Engineering & Management (ICEEM)

2. Terms of Reference

The Contractor undertakes to perform the services listed in the Special Agreement (Annex 1).

3. Assignment of Personnel

In order to perform the services, it is anticipated that during the period from 11.10.2019 to 30.03.2020, the Contractor shall assign the following experts:

Mr. Mushahid Khan & Others as Experts

4. Reports/Appraisals

Reporting/Submission of the study/The handover of work is governed by the Special Agreement (see Annex 1).

5. Remuneration

For the performance of services, the Contractor shall be remunerated as follows:

Mr. Mushahid Khan & Others

Expert

390,000.00	INR	x up to	1.0	Lump sum	
lump sum				up to	390,000.00 INR
Professional fees ref. special agreement					

Other costs

10,000.00	INR	x up to	1.0	without quantity	
lump sum				up to	10,000.00 INR
Against branding of Industry Cell, upto max. of INR 10,000					

Travel expenses

10,000.00	INR	x up to	1.0	without quantity	
lump sum against proof of performance				up to	10,000.00 INR

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Aurangabad



Local travel ref. special agreement, upto max. of INR 10,000

Total remuneration up to **410,000.00 INR**
(in words: Rupees Four Lakh Ten Thousand Only)

All costs incurred in connection with the performance of the services are deemed settled herewith.

The tax provisions are listed in the Special Agreement in the section entitled "Other Provisions".

6. **Payments**

Payment of the remuneration agreed on in Section 5 shall be effected, depending on the type of remuneration, following the performance of services, submission of reports (see Special Agreement), acceptance of services performed, and invoicing.

Advance payment after signing of the Contract and written request for payment anticipated at 11.10.2019 up to 164,000.00 INR.

Final payment after final invoice anticipated by 30.03.2020 up to 246,000.00 INR.

The invoice must be submitted as 1 original with 1 copy(ies).

7. **Other provisions**

- 7.1 The original vouchers must be submitted for all items of the Contract for which documentary proof is required.
- 7.2 The Contractor shall carry out project accounting in keeping with the principles of proper bookkeeping.
- 7.3 GIZ shall have an unrestricted right to examine the project accounts at any time. This shall not affect the obligation of the Contractor to submit original vouchers.

8. **General Terms of Contract**

- 8.1 The Special Agreement shall constitute an integral component of the Contract.

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Aurangabad




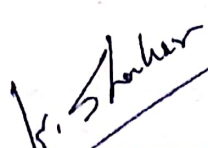
- 8.2 The General Terms of Contract (local) shall constitute an integral component of this Contract. The Contractor hereby declares that it is familiar with the General Terms of Contract (local).
- 8.3 The Contract shall be drawn up in 2 originals. The Contractor shall receive one original.
- 8.4 All modifications to this Contract shall be made only in writing.

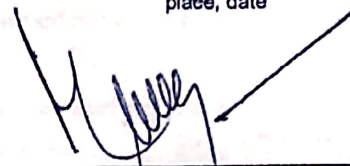
NEW DELHI,

Aurangabad, 22/10/19
place, date

For the GIZ


Mr. Johney Reberio

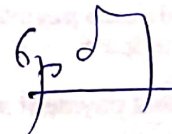

Mr. Chaman-lal Dhanda


International Centre of Excellence in
Engineering & Management

Tax number
AAAT16479D

Annexes

- 1. Special Agreement
- 2. General Terms of Contract (local) enclosed/known



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Aurangabad



Invoice from Appraiser or Consultant and confirmation of furnishing of services by the officer responsible for the contract and cooperation

INVOICE (2 pages)
to GIZ Office, New Delhi
B 5/1 Safdarjung Enclave, New Delhi- 110029

Invoice Date : 22.10.19	Invoice No. 013/2019/SME Inno/01
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<p>Appraiser/Consultant (name and full address) International Centre of Excellence in Engineering and Management, Aurangabad Gut No- 4, Opposite to Bajaj Auto Ltd., Aurangabad Pune Highway, MIDC, Waluj, Aurangabad-431136</p> <p>Tele:02402558101</p> <p>Email: director@iceemabad.com</p>	<p>Payment Mode <input type="checkbox"/> Bank Draft <input type="checkbox"/> Cheque (Delhi only) <input checked="" type="checkbox"/> Transfer to Bank Account</p> <p>Bank Details: Name & Add. Of Bank: Janata Sahakari Bank Ltd.,Pune- Aurangabad Branch, Opp. Gomtesh Market, Dalalwadi, Aurangabad-431001. Account Title: IIRWS ICEEM College Aurangabad Account No: 016230100003723 IFSC Code: JSBP0000016 GST Registration No : ----- PAN No : AAATI6479D -----</p>
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Bank details are complete only if accompanied by account title, name & address of bank, with account number.

- Request for an advance payment (please only fill lines 1, 4, 10 & 13)
- Partial Invoice
- Final invoice

Period invoiced: 11.10.2019 to 30.03.2020

Mandatory information! Available on your contract!! (First three bits of information on the contract document!!!)

Contract no. 83337802	Project : MSME INNOVATION	Project Number: 13.2114.0.001.00
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If this is a request for Advance Payment then please fill only rows 1, 10 & 13)

Particulars	Amount (Rs.)	Reserved for GIZ
1 Advance payment		
1.1 Fees (advance up to a maximum of 40%)	1,56,000.00	
1.2 Travel (indicate amount / Nil if there is no claim)	4000.00	
2 Lump sum according to contract	-	
3 Fees Dates: Number of days:.....x daily fee-rate	-	
4 GST (as applicable)	-	


Gp
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International Centre of Excellence in Engg. & MGT
Aurangabad

July 19, 2019



5	Daily allowances (Lumpsum) Dates: Number of days:.....x daily rate Number of days:.....x reduced daily rate		
6	Accommodation allowances (Lumpsum) Dates: Number of nights:.....x rate/ night or Actual cost according to attached hotel invoices (room charges + taxes)	-	
7	Air / train ticket (please supply documentary evidence)	-	
8	Travel cost (airport tax, taxi etc.) (if not lump sum, please supply documentary evidence)	-	
9	Other reimbursement according to contract (if not lump sum, please supply documentary evidence)	4000.00	
10	Gross Total	1,64,000.00	
11	Tax Deducted at source (@10%)		
12	Deduction of advance payment (if any, formerly received under this contract)		
13	Net Payment		

Mandatory fields

22.10.19	Aurangabad	 DIRECTOR INTERNATIONAL CENTRE OF EXCELLENCE IN ENGG. & MGMT. AURANGABAD
Date	Place	

Confirmation of Services

(Not applicable to advance payments at signing of contracts)

To be filled by the officer responsible for commission

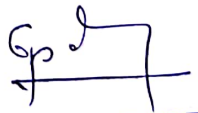
Services have been delivered/ results provided according to the contract

in full
 only partially (please comment)
 no (please comment)

Comments:

.....

AV/AP name Date Signature


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 International Centre of Excellence In Engg. & MGT.
 Aurangabad

July 19, 2019