

eNotice Inviting Tender (NIT)

NIT No.: ICAT/T/PSL/TS/2023-24/40
Manesar, 29th June' 2023

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites sealed techno-commercial bid for **“Supply of 100 Meter Tape Switch Roll”** for crash test at ICAT Centre – 2, Manesar (Haryana) as per following details:

Tender Activity Schedule

Scope of Supply	Supply of Tape Switch Roll
Quantity Required	100 Meters.
Product Specification	As Per Annexure- A
Eligibility Criteria	<p>Minimum Eligibility Criteria: The bidder whose bid meet the following eligibility criteria would only be considered for bid evaluation:</p> <ul style="list-style-type: none"> • Legal Valid Entity: The bidder shall necessarily be a legal valid entity either in the form of Proprietary Firm, Partnership Firm, Private Limited Company. Copy of GST certificate or PAN or Incorporation certificate shall be enclosed as a valid proof. • Should be OEM/Authorized Distributorship or Dealership (Authorized Distributorship or Dealership Certificate Requested along with Bid Documents). • Should meet the technical requirement specified at Annexure –A. • Should submit the bid in this format only along with all annexures and forms duly signed and stamped.
Evaluation Criteria	It is mandatory for the bidder to fulfil the eligibility criteria for being considered for technical evaluation. Eligible bidders shall be technically evaluated for specifications mentioned at Annexure-A. In the event the bidder does not comply with any of the technical specification, he will stand disqualified unless he proposes a positive deviation with justification. It is purely up to ICAT whether to consider the deviation proposed by the bidder. Bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
Payment Terms	100% Payment after delivery of defect free material and invoice submission at ICAT Site.
Delivery Period	Within 24 weeks from the date of PO release.
Delivery Terms	FOR Up to ICAT delivery site/address (Inclusive of Packing, Forwarding, Transportation and Unloading of Material at ICAT Site).

Price Validity	120 Days from the date of bid receipt.
Warranty/Guarantee Terms	Minimum 12 months warranty/guarantee against any manufacturing defect. Free of cost replacement against any manufacturing defect if noted during warranty period (As Per OEM Standard Warranty Policy).
Liquidity Damages (LD)	In the event of any delay on part of the supplier/contractor to achieve completion of the works within the time lines as specified in the purchase order / works order the supplier/contractor shall be liable to pay to ICAT a sum equal to 0.5% of the contract price for every week of delay, or part thereof, subject to the maximum of 10% of the contract price, for such default as liquidated damages, which the supplier/contractor agrees is not a penalty but a genuine pre-estimate of loss and damage likely to be suffered and incurred by ICAT for every day, or part thereof, that such delay subsists till the date of actual completion. ICAT may, without prejudice to any other method of recovery, deduct the amount of such damages from any monies due or to become due to the supplier/contractor.
Delivery Address	International Centre For Automotive Technology (Centre – 2) Plot No. 1, Sector – 11, Near Maruti Gate No. 4 IMT Manesar, Gurgaon - 122050
Billing Address	International Centre For Automotive Technology (Centre – 1) Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar Gurgaon - 122050. GST No.: 06AABAN9435G2ZI
Last Date of Submission of Sealed Techno-Commercial Bid.	Up to 17:00 Hrs. on 20 th July 2023, at ICAT Centre – 1, Manesar, Gurgaon, India.
<p>Bidders to comply with Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd July 2020 https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf Preference to Make in India: As per the revised order issued by Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020. The purchaser reserves the right to give preference to the local supplier. https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf Bidder to submit signed & stamped self declaration as per attached format.</p>	

Sealed Envelope should be marked with “**Supply of 100 Meter Tape Switch Roll at ICAT Centre – 2, Manesar**”.

Interested suppliers/service providers who meet our requirements should submit no regret techno commercial proposal along with product catalogue in a **sealed envelope latest by 20th July’ 2023 by 17:00 Hrs.** at below given address

**To,
The Purchase Department,
International Centre For Automotive Technology
Plot N. 26, Sector-3, HSIIDC, IMT Manesar
Gurgaon 122050 (Haryana)
Contact No. +91-124-4586356**

Note: ICAT reserves the right to reject/modify/cancel the tender without assigning any reason thereof.

Annexure - A

Technical Requirement's & Evaluation Criteria for Supply of 100 Meter Tape Switch Roll

S. No.	Parameter	Requirement	Proposed Specification to be Filled by the Bidder
1.	Pasting Surface	Flat	
2.	Actuating Force	< 20 N	
3.	Width	≥ 15mm & ≤ 30mm	
4.	Jacket Material	PVC or Equivalent	
5.	Application	Contact Detection	
6.	Output Signal	Digital	

Minimum Eligibility Criteria: The bidder whose bid meet the following eligibility criteria would only be considered for bid evaluation:

- **Legal Valid Entity:** The bidder shall necessarily be a legal valid entity either in the form of Proprietary Firm, Partnership Firm, Private Limited Company. Copy of GST certificate or PAN or Incorporation certificate shall be enclosed as a valid proof.
- Should be OEM/Authorized Distributorship or Dealership (Authorized Distributorship or Dealership Certificate Requested along with Bid Documents).
- Should meet the technical requirement specified at Annexure –A.
Should submit the bid in this format only along with all annexures and forms duly signed and stamped.

Evaluation Criteria: It is mandatory for the bidder to fulfil the eligibility criteria for being considered for technical evaluation. Eligible bidders shall be technically evaluated for specifications mentioned at Annexure-A. In the event the bidder does not comply with any of the technical specification, he will stand disqualified unless he proposes a positive deviation with justification. It is purely up to ICAT whether to consider the deviation proposed by the bidder. Bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.

In the event the bidder proposes a deviation to any of the above specification, ICAT reserves the right to accept or reject the bidder's proposal. Disqualified bidders will not be eligible to make any claim. Those bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders only.

Annexure - B

Financial Bid for Supply of 100 meter Tape Switch Roll

S. No.	Item Descriptions	Unit	Quantity	Unit Price (INR)	Total Value (INR)
1.	Tape Switch Roll (As Per Technical Specifications At Annexure-A)	Meter	100		
2.	Freight Charges (Inclusive of Packing, Forwarding, Transportation and Insurance Up to ICAT Site)	L/S	1		
Total Value (INR)					
IGST/GST%					
Grand Total Inclusive of GST and Freight (INR)					

For any technical queries you feel free to contact undersigned

Contact Person: Mr. Akshat Gupta – PSL Department

Contact No. +91 9811031423

Mail ID: akshat.gupta@icat.in

ICAT Terms & Conditions:

Payment: 100% Payment after delivery of defect free material and invoice submission at ICAT Site.

Warranty/Guarantee Terms: Minimum 12 months warranty/guarantee against any manufacturing defect. Free of cost replacement against any manufacturing defect if noted during warranty period (As per OEM standard warranty).

Delivery Period: Within 24 weeks from the date of PO release.

Liquidity Damages: In the event of any delay on part of the supplier/contractor to achieve completion of the works within the time lines as specified in the purchase order / works order the supplier/contractor shall be liable to pay to ICAT a sum equal to 0.5% of the contract price for every week of delay, or part thereof, subject to the maximum of 10% of the contract price, for such default as liquidated damages, which the supplier/contractor agrees is not a penalty but a genuine pre-estimate of loss and damage likely to be suffered and incurred by ICAT for every day, or part thereof, that such delay subsists till the date of actual completion. ICAT may, without prejudice to any other method of recovery, deduct the amount of such damages from any monies due or to become due to the supplier/contractor.

Qualification Criteria: The bidder whose bid meets the technical specification given above would only be considered (As per Conditions Mentioned in Evaluation Criteria).

Delivery Terms: FOR ICAT Site (Inclusive of Packing, Forwarding, Transportation and Unloading of Equipment at ICAT Site).

International Centre for Automotive Technology (ICAT)

Plot No. - 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana, India

Phone: +91-124-4586-111, FAX: +91-124-2290005, Email: purchase@icat.in,

Website www.icat.in

Form I

Checklist (Information/Documents to be submitted along with the Bid)

1.	Name of the Bidder	
2.	Address of the Bidder	
3.	Contact Details of the Bidder	
	Telephone No. With STD Code	
	Fax No.	
	Moble No.	
	E-mail ID	
	Website, if any	
4.	Name of Proprietor/Partners/Directors Firm/Agency	
5.	Bidder Bank Details:	
	Name of Account Holder	
	Complete A/c No. (Current/Savings)	
	Name of Bank	
	Name of the Branch with Complete Address	
	IFS Code of the Branch	
	9 Digit MICR Code of the Branch	
6.	Registration and Incorporation Particulars of the bidder indicating legal status such as company, partnership / proprietorship, concern, etc. (please attached copies of the relevant documents / certificates)	
7.	GST Registration Details	
8.	Copies of Permanent Income Tax Number (PAN)/Income Tax Circle	
9.	Original copy of authorisation from manufacturer against this tender valid throughout the contract period, in case the firm is not a manufacturer of the item.	
10.	Declaration regarding blacklisting by the government departments as given in Form II	
11.	The tender document (all pages) duly signed and stamped as proof of having read the contents therein and in acceptance thereof should be enclosed	
12.	Any other information document: Please specify	

Form II

**(Format of Undertaking to be Furnished in Company Letter Head with Regard to
Blacklisting / Non-Debarment by the Organization)**

Undertaking Regarding Blacklisting / Non-Debrment

To,

Director ICAT,
International Centre For Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC Office
IMT Manesar, Gurgaon - 122051 (Haryana – India)

We here by confirm and declare that we, M/s----- is not
blacklisted/De-registered/debarred by any Government department/ Public Sector
Undertaking/ Private Sector/ or any other agency for which we have executed/undertaken
the works/services during the last 3 Years.

For.....

Authorized Signatory

Date:

Form - III

Bidder / Vendor Information Form

Name of the Vendor	
Nature of Business (Product/Services)	
Company Status (Prop./Partner/Pvt Ltd/PSU/Govt)	
Building/Address I	
Street/Address II	
Area/Address II	
City	
Postal Code	
Country	
Telephone Numbers	
Fax Numbers	
Email Address	
Contact Person	
Contact Person Contact Details (Mobile/Email Address)	
PAN No. (Company)	
GST Registration No.	
Vendor Bank A/C No.	
Name of the Bank	
Bank Address	
Branch Code	
FSC Code	

Form – IV

Declaration Form on Bidders Letter Head

To: Vendor Master updating Team

Vendor name _____

Email: _____

GST No.: _____

I/We.....(Name of the firm in block letters) having PAN Number, solemnly declare that I/We am/are a registered person under the Central Goods and Services Tax Act, 2017 (CGST Act).

To the best of my/our knowledge and belief, I/We hereby declare the “aggregate turnover” as per sub-section (6) of section (2) of CGST Act (Sale of taxable goods + services + exempt supply + export) is as under:

S. No	Turnover for Financial Year	INR In Lakhs
1.	FY 2019-20	
2.	FY 2020-21	
3.	FY 2021-22	

Authorized Signatory with Stamp

Date:

Place:

Name	
Mobile Number	
E-mail ID of the authorized signatory	
E-mail ID for Input Tax Credit reconciliation queries (Your account receivable/finance department)	

Dated:

To whomsoever, it may concern.

We M/s. having PAN and GSTIN Registration Number hereby undertake that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) for FY 2022-23 does not exceed the prescribed threshold (as on the date of this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rules thereunder (“GST Law”).

Further, we also undertake that if the aggregate turnover of M/s. exceeds the current threshold or revised threshold notified by Government of India at any future date, then we shall issue invoice and credit note in compliance with the required provisions of GST Law.

In case of any queries from any State or Centre Goods and Services Tax Authorities, M/s.will be solely responsible.

Yours Truly,
For M/s.....

Authorized Signatory

Name:
Designation:

Form – V

The Bidder is requested to provide the following declarations on their letter duly signed and stamped.

* 1. Declaration regarding Make in India

In line with Government Public Procurement Order No. _____ dtd. _____, we hereby certify that we M/s _____ (supplier name) are local supplier meeting the requirement of minimum local content (____%) as defined in above orders against Tender/Enquiry No. _____

Details of location at which local value addition will be made is as follows:

* 2. Declaration regarding compliance of Rule 144 (xi) of GFR 2017

“I/We have read the clause regarding restrictions on procurement/sub-contracting from an entity/natural person/agent/consortium/Joint venture having beneficial ownership in countries which share land border with India. I/We certify that neither we are not from such a country nor having any beneficial ownership from such a country. If I/We from such a country or having beneficial ownership are registered with the competent authority. I/We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Authorized Signatory

* We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules and would be a ground for immediate termination and further legal action in accordance with law.