

## **eNotice Inviting Tender (NIT)**

**NIT No.: ICAT/T/Admin/TCVM-SE180/2023-24/51**  
**Manesar, 7<sup>th</sup> July' 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 **2 Nos. Lavazza Saeco SE 180 Automatic Espresso Machines at ICAT Centre – 1, Manesar (Haryana)** as per following details:

### **Tender Activity Schedule**

<b>Scope of Supply</b>	Lavazza Saeco SE 180 Automatic Espresso Machines
<b>Quantity Required</b>	2 Nos.
<b>Product Specification</b>	As per Annexure - A
<b>Eligibility Criteria</b>	<p><b>Minimum Eligibility Criteria:</b> The bidder whose bid meet the following eligibility criteria would only be considered for bid evaluation:</p> <ul style="list-style-type: none"> <li>• <b>Legal Valid Entity:</b> 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.</li> <li>• Should meet the technical requirement.</li> </ul>
<b>Evaluation Criteria</b>	<p>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.</p>

<b>Payment Terms</b>	100% Payment after delivery of defect free material and invoice submission at ICAT Site.
<b>Delivery Period</b>	Within 45 days from the date of PO release.
<b>Delivery Terms</b>	FOR Up to ICAT delivery site/address (Inclusive of Packing, Forwarding, Transportation, Insurance and Unloading of Material at ICAT Site).
<b>Price Validity</b>	120 days from the last date of bid submission.
<b>Warranty/Guarantee Terms</b>	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).
<b>Liquidity Damages (LD)</b>	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.
<b>Delivery Address</b>	International Centre For Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050
<b>Billing Address</b>	International Centre For Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 <b>GST No. 06AABAN9435G2ZI</b>
<b>Last Date of Submission of Sealed Techno-Commercial Bid.</b>	Up to 17:00 Hrs. on 28 <sup>th</sup> July' 2023, at ICAT Centre – 1, Manesar, Gurgaon, India.

Bidders to comply with Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23<sup>rd</sup> 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>

Sealed Envelope should be marked with “**Supply of Lavazza Saeco SE 180 Automatic Espresso Machines at ICAT Centre – 1, Manesar (Haryana)**”.

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 28<sup>th</sup> 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 Specifications: Lavazza Saeco SE 180 Automatic Espresso Machine

S. No.	Technical Specifications	
1.	Machine Model	Saeco SE180
2.	Make	Lavazza
3.	Dimensions (W/D/H) mm	510 x 580 x 500
4.	Weight	20.5 kg
5.	Voltage	220-240VAC 50/60Hz
6.	Powder Capacity	1500-1700 Watts
7.	Display	10.1" Touch Screen
8.	Capsule Drawer Capacity	40 Pcs
9.	Brewing Group Thermoplastic	5-16 gram
10.	No. of Product Key	32
11.	No. of Hot Water Wand	1
12.	Espresso Boiler	Thermoblock
13.	Stem Boiler	Thermoblock
14.	Bean Container Capacity	1200 gram
15.	Water Pump Type	Vibration Pump
16.	Drip Tray Capacity	1500 ML
17.	Spout Height Adjustment	80- 160 mm
18.	Water Tank	8 Ltr.

**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 meet the technical requirement.

#### **Evaluation Criteria:**

It is mandatory for the bidder to fulfill 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 and eligibility criteria, he will stand disqualified unless he proposes a positive deviation with justification. 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 and eligibility criteria 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: Lavazza Saeco SE 180 Automatic Espresso Machine**

S. No.	Item Descriptions	Unit	Quantity	Unit Price (INR)	Total Value (INR)
1.	Lavazza Saeco SE 180 Automatic Espresso Machine (As per technical specifications at annexure-A)	No.	2		
2.	Freight Charges Up to ICAT Site (Inclusive of Packing, Forwarding, Transportation, Insurance and Unloading).	L/S	01		
<b>Total Value (INR)</b>					
<b>IGST/GST%</b>					
<b>Grand Total Inclusive of GST and Freight (INR)</b>					

**For any technical queries you feel free to contact undersigned**

**Contact Person:** Mr. Kailash Gupta

**Department:** Admin Department

**Contact No.:** 124-4586249/+91-9654067148

**Email ID:** Kailash.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 45 days 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 Project Site).

**General Terms & Conditions:**

- Sealed techno commercial bid to be submitted with duly filled, signed and stamped tender document along with Annexure – A & B.
- All Transportation, accommodation and food expenses shall be borne by the bidder.
- ICAT reserve the right to reject any or all the tenders in part or full without assigning any reason thereof.
- The ICAT also reserves the right to negotiate the rates and terms & conditions with any or all the bidders at its sole discretion as deemed fit without assigning any reasons thereof.
- The comparison of the bids shall be on basis of total price (inclusive of all taxes etc.) quoted by the bidder. No comparison of individual item will be made. The individual item charge is only for reference purpose of this office.
- **Liquidity Damages/Penalty for Delay:** The work shall be completed strictly as per time limits specified in the work contract/agreement failure to complete the work within the stipulated time will make you liable to an unconditional as mentioned above in Liquidity Damages clause.
- **Proposal/Price Validity Period:** Bids validity should be of at least 120 days from the last date of bid submission. Any bid having validity lower than that specified above shall be rejected by ICAT as being nonresponsive. However, ICAT may request the bidders to extend the bid unconditionally beyond the bid validity period up to an additional period of ninety (90) days without any modification and without giving any reason thereof. Conditional extension of bid validity shall not be accepted and ICAT reserves right to reject such bid/s and proceed with the bidding process with the remaining bidders.
- **Billing:** All Bills and accompanying documents should be raised and submitted in original as per the payment terms, and should be accompanied by original copies of duly receipted/certified delivery challan/work progress or completion certificate, as applicable. No payment shall be released against any duplicate bills, work progress report or completion certificate or delivery challan. All applicable taxes such as GST, service tax, and works contract tax shall be mentioned separately in the invoice.

**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](mailto:purchase@icat.in),

Website [www.icat.in](http://www.icat.in)

**Form-I**

**(Format of Undertaking to be furnished in Company Letter Head with  
Regard to Blacklisting/Non-Debarment by 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 - II**

### **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 – III**

#### **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:

<b>S. No</b>	<b>Turnover for Financial Year</b>	<b>INR In Lakhs</b>
1.	2020-21	
2.	2021-22	
3.	2022-23	

Authorized Signatory with stamp & seal

Date:

Place:

Name	
Mobile Number	
E-mail ID of the authorized signatory	
E-mail ID for Input Tax Credit reconciliation queries (Your accounts 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: