

eNotice Inviting Tender (NIT)

**NIT No.: ICAT/T/PE-C1/ARC of Salt for Water Softener Plant/2023-24/156
Manesar, 8th January' 2024**

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites sealed bid for **“Supply of ARC for Salt for Water Softener at ICAT, Centre-1, Manesar, Haryana”** as per following details:

Tender Activity Schedule

Job Description	Supply of ARC for Salt for Water Softener at ICAT Centre-1, Manesar, Haryana.
Product Description & Quantity	<ul style="list-style-type: none"> • Salt Annual Requirement : 16500 KG (As and when required basis) • Freight Charges including Loading & Unloading: 20 Trip (Annually).
Eligibility Criteria	<p>The bidder whose bid meet the following eligibility criteria would only be considered</p> <ul style="list-style-type: none"> • The bidder shall necessarily be a legal valid entity either in the form of Proprietary Firm, Partnership Firm, Private Limited Company. A Proof of legal validity of the Bidder shall be submitted. • If the bidder fails to submit the authenticated documents in support of his/their credentials as specified in tender documents, his/their tender will liable to be rejected summarily. • Tender form is not transferable. • Bidder should be comply with the complete technical requirement given in the Annexure-B. • Rest as per Annexure “A”
Evaluation Criteria	<p>It is mandatory for the bidder to comply with the complete technical requirement given in the bid document. In the event the bidder does not comply with the technical requirement, he shall be disqualified and any deviation proposed on technical requirement from the bidder end will not be considered at all. 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.</p>
Payment Terms	100% Payment within 15 days from the date of receipt of defect free material and submission of Invoice at ICAT Site.
Delivery Period	As and when required basis.
Delivery Terms	For up to ICAT Site

Suppliers Warranty/Guarantee	Free of cost replacement against poor/substandard quality if noted at the time of supply.
Liquidity Damages	0.5% of the final Contract Price Per Week delay beyond the delivery date up to a maximum of 10% of the total contract price.
Bid Validity	90 Days from last date submission of bid mentioned in tender document.
Price Validity	12 Months
Delivery Terms	For up to ICAT, Centre- 1.
Delivery Address	International Centre For Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122050 GST No. 06AABAN9435G2ZI
Billing Address	International Centre For Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122050 GST No. 06AABAN9435G2ZI
Last Date of submission of Sealed Techno-Commercial Bid	Up to 1700 Hrs. on 29th January' 2024 at ICAT Centre – 1, Manesar, Gurugram, India.
<ul style="list-style-type: none"> 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 	
<p>Sealed Envelope should be marked with “Supply of ARC for Salt for Water Softener at ICAT Centre-I, Manesar, Gurugram, Haryana.”</p> <p>Interested suppliers/service providers who meet our requirements should submit no regret techno commercial proposal in a sealed envelope latest by 29th January' 2024 by 17:00 Hrs. at below given address</p> <p>To, The Purchase Department, International Centre For Automotive Technology Plot N. 26, Sector-3, HSIIDC, IMT Manesar Gurugram 122050 (Haryana) Contact No. +91 9748243776</p> <p>Note: ICAT reserves the right to reject/modify/cancel the tender without assigning any reason thereof.</p>	

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Annexure A

Proposal Invited for “Supply of ARC for Salt for Water Softener at ICAT Centre-I, Manesar, Gurugram, Haryana”.

1. Eligibility Criteria:

- The bidder shall necessarily be a legal valid entity either in the form of Proprietary Firm, Partnership Firm, Private Limited Company. A Proof of legal validity of the Bidder shall be submitted.
- If the bidder fails to submit the authenticated documents in support of his/their credentials as specified in tender documents, his/their tender will liable to be rejected summarily.
- Tender form is not transferable.
- All the items should be quoted compulsorily by the interested bidders, if not then the bidder will be disqualified without further notice.
- Bidder should be comply with the complete technical requirement given in the **Annexure-B**.

2. ICAT Terms & Conditions :-

- **Delivery Period:** As and when required basis.
- **Liquidity Damages/Penalty for Delay:** The material should be delivered strictly as per time limits specified in the purchase order, if L1 bidder fail to complete the delivery within the stipulated time will make L1 bidder will liable to pay an unconditional penalty of ½% (Half Percent) total order value per week delay subjected to a maximum of 10% (Ten Percent) of the total order value.
- **Qualification Criteria:** The bidder whose bid meets the technical specification given above would only be considered (As per conditions mentioned in Eligibility Criteria).
- **Payment Terms:** 100% Payment within 15 days against receipt of defect free material & Submission of Invoice at ICAT Site.
- **Delivery Terms:** FOR ICAT Site (Inclusive of Packing, Forwarding, Transportation and Unloading of Material at ICAT Project Site).
- 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, Works Contract Tax shall be mentioned separately in the invoice.
- ICAT reserve the right to reject any or all the tenders in part of 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 job order shall be placed on single bidder as mention in **Annexure-B** the basis of lowest consolidated values.
- 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.
- **Proposal Validity Period:** Bids validity should be of at least 12 Months from the last date of submission of Bids. 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 thirty (30) 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.

It is mandatory for the bidder to comply with the complete technical specification given in the bid document. In the event the bidder does not comply with the technical specification, he shall be disqualified and any deviation proposed on technical specification from the bidder end will not be considered at all. 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.

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Annexure B

Technical Specifications for “Supply of ARC for Salt for Water Softener at ICAT Centre-1, Manesar, Gurugram, Haryana”.

Supply of ARC for Salt for Water Softener at ICAT Centre-1, Manesar, Gurugram, Haryana			
Sr. No.	Item Description	Unit	Quantity
1	Non Iodized Salt (20/25kg Bag) (Very Thin Crystalline Salt)	kg	16,500
2	Freight Charges (Inclusive of Packing, Forwarding, Loading ,Unloading Up to ICAT Site)	Trip	20

Please Note:

In case of any query related with Technical aspect, please be feel free to contact to the undersigned:

Contact Person: Mr. Aakash

Department: Maintenance

Contact No: +91- 8505853844

Email Address: aakash@icat.in

International Centre for Automotive Technology (ICAT)

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

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

Website www.icat.in

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Annexure C

Financial Bid for “Supply of ARC for Salt for Water Softener at ICAT Centre-I, Manesar, Gurugram, Haryana”.

Supply of ARC for Salt for Water Softener at ICAT Centre-I, Manesar, Gurugram, Haryana				
Sr. No.	Item Description	Quantity	Rate	Amount
1	Non Iodized Salt (20/25kg Bag) (Very Thin Crystalline Salt)	16500 kg		
2	Freight Charges (Inclusive of Packing, Forwarding, Loading ,Unloading Up to ICAT Site)	20 Trip		
Total Amount				
Freight				
GST				
Total Amount (Including GST)				

Please Note:

In case of any query related with financial aspect, please be feel free to contact to the undersigned:

Contact Person: Mr. Bikash Singh

Contact No: +91- 9748243776

Email Address: bikash.singh@icat.in

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Annexure-D

*{Format for **each** of the Declarations to be typed on bidder's letter head separately and to be submitted in the tender document}*

DECLARATION-1

(Declaration regarding Make in India)

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 28.05.2018, 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:

(Signature of the bidder with seal/ rubber stamp)

DECLARATION-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.

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VENDOR INFORMATION FORM (VIF)

Bidders are requested to fill up this VIF & Submit along with their Bids.

Name of the Firm	
Nature of Business (Product/Services)	
Company Category (Micro Unit/Small Unit/Medium Unit/Ancillary Unit/SSI) (Please enclose relevant self-attested photocopy of Certificates)	
Company's Legal Status (Proprietor/Limited Company/Undertaking/Joint Venture/Partnership/Others)	
Bidder Type (Indian/Foreign)	
Full Address of Registered Office with Postal Code	
Telephone Numbers(Mobile & Landline)	
Fax Numbers	
Email Address	
Contact Person	
Name of the Proprietor/Partners, Address, Mobile No.	
D.O.B.	
Registration No. for registration under Companies Act 1956. (Please enclose self-attested photocopy of Certificates)	
Company Establishment Year	
PAN	
GST	
Bidder Bank A/C No.(Attach Bankers certificate of account maintenance for last two years)	
Name of the Bank	
Bank Address	
Branch Code	
IFSC Code	