

CORRIGENDUM – 3

Amendment

NIT No.: ICAT-T-IOCS-2023-24-123 Manesar, 5th February, 2024

This notification is in continuation of the Notice Inviting Tender No. ICAT-T-IOCS-2023-24-123 published by International Centre for Automotive Technology (ICAT) on 29th December 2023 and corrigendum published on 18th January 2024 and 6th February 2024 (bid submission extension) for the following works at its office located at Manesar from eligible Bidders.

Tender Activity Schedule

Description of work	"DESIGN, DEVELOPMENT, CUSTOMIZATION, INTERGRATION, TESTING,	
	TRAINING, OF BESPOKE ONLINE CERTIFICATION SYSTEM ERP MODULE	
	ON SUBSCRIPTION BASIS (LEASE)"	

Amendment

Page 3 of Corrigendum dated 19 th	To be read as :
January 2024 (Tender clause Sr. No. 4 of cl 1.3 of Annexure II, Evaluation Parameters, Disqualification criteria)	ICAT could reject any bid in case it is being found that there is "no" technical support office in Delhi/NCR (address proof to be submitted alongwith bid document).
	Instead of
	ICAT could reject any bid in case it is being found that there is technical support office in Delhi/NCR (address proof to be submitted alongwith bid document).

All other Tender conditions remains unchanged. The initial NIT alongwith Corrigendums are attached for reference.

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: prem.purang@icat.in, Website www.icat.in



CORRIGENDUM – 2

EXTENSION OF TIMELINES

NIT No.: ICAT-T-IOCS-2023-24-123 Manesar, 5th February, 2024

This notification is in continuation of the Notice Inviting Tender No. ICAT-T-IOCS-2023-24-123 published by International Centre for Automotive Technology (ICAT) on 29th December 2023 and corrigendum published on 18th January 2024 for the following works at its office located at Manesar from eligible Bidders.

Tender Activity Schedule

Description of work "DESIGN, DEVELOPMENT, CUSTOMIZATION, INTERGRATION, TI	
	TRAINING, OF BESPOKE ONLINE CERTIFICATION SYSTEM ERP MODULE
	ON SUBSCRIPTION BASIS (LEASE)"
Revised Last date/Time for	Up to 1700 Hrs on 20 th February, 2024, at ICAT Manesar, Gurgaon,
submission of Sealed Bids	India.
Revised Date/Time of opening of	1400 Hrs on 21st February, 2024, at ICAT Manesar, Gurgaon, India.
technical bids.	

- > ICAT has decided to extend the last date for submission of bids and opening of the technical bids as per above details.
- All other Tender conditions remains unchanged. The initial NIT alongwith Corrigendum is attached for reference.

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: prem.purang@icat.in, Website www.icat.in



Dated: 18th January 2024

CORRIGENDUM

SUB: CORRIGENDUM against Tender No. ICAT-T-IOCS-2023-24-123

While floating of the tender for IOCS, following clauses were missed or inadvertently mentioned which needs correction. Further, bid submission date is also being extended till 5th February 2024.

Amendments:

Tender	Tender Condition	Specific clause to be revised
Reference/Clause		as/incorporated as
No.		
NIT	Work Completion Period	Work Completion Period to be read as Implementation Period.
NIT – clause to be incorporated	Subscription, Maintenance & Storage on cloud with backup and restore facility plus hosting of application	5 years from the date of successful implementation. Please NIT for Implementation Period.
NIT – Preference to Make in India	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	Bidders to comply with GoI order w.r.t. Department of Industrial Policy and Promotion (DIPP) vide No. P- 45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time. (https://dpiit.gov.in/sites/default/files/PPP %20MII%20Order%20dated%204th%20Jun e%202020.pdf)
NIT - Last date/Time for submission of Sealed Bids	Up to 1700 Hrs on 22/01/2024, at ICAT, Manesar, Gurgaon, India	To be revised as Up to 1700 Hrs on 5 th February 2024, at ICAT, Manesar, Gurgaon, India
NIT - clause to be incorporated	Date/Time of opening of technical bids	Up to 1400 Hrs on 6 th February 2024 at ICAT Centre – 1, Manesar, Gurugram, India
Main Tender, cl. 2.1 (Instruction to bidders)	Bid submission Guidelines	 Bidders are instructed to drop their sealed bids in the Tender Box which is placed at ICAT Reception Office, after the entry by reception office OR Gate Entry by the security supervisor in the Tender Register if bid submitted after office hours. Bid shall be properly sealed, Tender Reference No, Description of Tender



		must be mentioned on the top of the outer envelope. Bidder must mention their Company Name and their complete contact details along with mobile number. > Bids need to be submitted on or before the last date for submission of bids. Note: If it is found that above instructions
		at Sr. 2.1 are not adhered, the bid may be disqualified at the sole direction of ICAT.
Main Tender, cl. 4.1 (Earnest Money Deposit)	To be incorporated	Firms who are registered with NSIC for the tendered item /Start-ups/ Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department, are exempted from payment of EMD but these firms should submit a copy of the registration along with the Technical Bid. (The certificate should be valid for at least 6 months from the date of submission of bids)
Main Tender, cl. 14 (Issuance of PO)	To be incorporated alongwith clause already mentioned in the referred clause of tender	 Initial Purchase order will be released for the Implementation along with one year subscription, maintenance & Storage on cloud with backup and restore facility plus hosting of application. The Purchase Order for rest 4 years towards subscription, maintenance & Storage on cloud with backup and restore facility plus hosting of application will be released year wise after satisfactory performance of last year.
Main Tender, cl. 16.1 (Performance Bank Guarantee)	Refer tender clause	To be replaced with: Within 15 days of date of acceptance of LOI, the Successful Bidder shall execute a Performance Bank Guarantee as per the Form d), from a scheduled Bank, for an amount equivalent to the 10% of the contract value of 1 st year, which shall be kept valid for the entire period of contract i.e. 5 years. The successful bidder may submit the PBG for 1 year initially which



	T	Innovation • Service • Excellence
		can be extended after completion of each year. The PBG shall be made in INR (Indian rupee) only
Main Tender, cl.	Refer tender clause	To be replaced with :
20.2 (Annual	Nerel tellael clause	The AMC/support for the five following
·		years after implementation shall be quoted
Maintenance		year-wise separately. During this period
Contract)		the Bidder shall comply with all the terms
		and conditions as mentioned above.
Main Tender, cl. 22	Annexure D	To be incorporated
(List of Annexures)		·
(=:50 0.7		
Main Tender, cl. 23	Form D1 – Deviation	To be incorporated
(List of Forms)		·
,		
Annexure – I	Support time (Will be discussed with	5 years after successful implementation.
(Scope of Supply) –	vendor at the time of award)	
Cl. 1.12.1.5.	·	
Annexure – I	The detail time plan for the	To be incorporated alongwith referred
(Scope of Supply) –	implementation will be discussed with	condition:
Cl. 2.1	selected vendor at the time of start of	
01. 2.1	project	Within 10 Months from the date of issue of
	project	NTP or Purchase Order
Annexure – I	To be incorporated alongwith clause	The successful bidder will deploy the team
(Scope of Supply) –	already mentioned in the referred	for the project implementation and
Cl. 2	clause of tender	support. Successful bidder will be
		responsible for onsite/offsite support
		, , , , , , , , , , , , , , , , , , , ,
Annexure – I	The project time should not be more	Refer clause 2.1 of Scope of supply as
(Scope of Supply) –	than 5 months from the date of	mentioned above in this corrigendum
Cl. 4	LOI/PO.	
	,	
Annexure – II	The Bidder should have prior	To be replaced with :
(Evaluation	experience in implementation of	
Parameters,	Customized Web/Cloud based	The bidder should have successfully
Minimum Eligibility	application which must have	implemented atleast 3 similar projects
Criteria) – S.No. 4	workflows, payment gateway,	(Customized Web based application which
of cl 1.1	invoicing as per GST rule, Database,	must have workflows, payment gateway,
01 01 1.1	Document management system, cyber	invoicing as per GST rule, Database,
	security features etc. Implementation	Document management system, cyber
	with Contract Value of	security features etc) in India only for
	Single Project - 2 Crores Two Projects – 1.5 Crores each	Government / PSU /Statutory / Institutions
	which have gone live in the past three	•
		of Higher Education / Universities / Large
	years (FY 20-21, FY 21-22 and FY 22-	Corporates during last 5 years out of which
	23).	atleast 2 projects deployment has been
		done on cloud. Each work shall not be less



		than INR 25 Lacs.
Annexure – II (Evaluation Parameters, Minimum Eligibility Criteria) – S.No. 5 of cl 1.1 Annexure – II (Evaluation Parameters, Minimum Eligibility Criteria) – cl 1.1	Company must have a valid PAN, Sales Tax/VAT and Service Tax Registration To be incorporated alongwith criteria already mentioned in the referred clause of tender	To be replaced with: 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 in the bid. Company must have a valid PAN and GST. Copy of valid registrations to be submitted in the bid. The bidder must ensure that the technical team of the project should have minimum 5 years of experience. Bidder shall also provide the CV's of technical team along with technical bid. Bidder must comply to the provision of a) Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd July 2020 and as revised from time to time. https://doe.gov.in/sites/default/files/OM/%20dated%2023.07.2020.pdf) b) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time. (https://dpiit.gov.in/sites/default/files/PPP/%20MII%20Order%20dated%204th%20Jun e%2020.pdf)
Annexure – II (Evaluation Parameters, Disqualification criteria) – S.No. 4 of cl 1.3	ICAT could reject any bid in case it is being found that there is no service support in India	To be replaced with: ICAT could reject any bid in case it is being found that there is technical support office in Delhi/NCR (address proof to be submitted alongwith bid document)
Annexure – II (Evaluation Parameters, Disqualification criteria) –cl 1.3	To be incorporated alongwith criteria already mentioned in the referred clause of tender	New Addition: 1. Bidders failing in meeting the Minimum Eligibility Criteria as laid down in Annexure II including related amendments in this Corrigendum. 2. Even if a single response is unsatisfactory from references submitted then the bidder shall be



Annexure – II (Evaluation Parameters) –cl 1.4.3	The minimum pass marks in technical bid shall be 70% (38.5 marks) out of 55 points	disqualified. Any internal references from NAB & its centres shall be deemed considered for the purpose of satisfactory reference even without being submitted in the bid. 3. Tenders with incomplete information, subjective and conditional offers as well as partial offers will be liable for rejection. 4. In addition to the above rejection criteria, if there is non-compliance of any of the clauses of this Tender Document, the Tenders are liable for rejection The minimum pass marks for Technical Evaluation shall be 80 points (80%) out of 100 points however bidders shall score full points against Sr. No. 6 of cl. 1.4.4 of Annexure II – Evaluation Parameters & Technical scope criteria as laid down in this Corrigendum
Annexure – II (Evaluation Parameters) – cl.1.4.4, Sr. No. 1 (Evaluation criteria)	No. of Years the bidder is in operation	≥ 5 years and ≤ 7 years = 3 Marks > 7 years = 5 Marks
Annexure – II (Evaluation Parameters) – cl.1.4.4, Sr. No. 2 (Evaluation criteria)	Average Annual turnover over the last 3 Financial Years	≥ 10 crores and ≤ 20 crores = 3 Marks > 20 crores and ≤ 30 crores = 5 Marks > 30 crores and ≤ 40 crores = 7 Marks > 40 Crores = 10 Marks
Annexure – II (Evaluation Parameters) – cl.1.4.4, Sr. No. 3 (Evaluation criteria)	Number of Web Based application software developed and implemented in the last 5 years for Government / PSU /Statuary / Institutions of Higher Education / Universities / Large Corporates of cost more than Rs 25 lakhs	To be replaced with: Number of Web Based application (Customized Web based application which must have workflows, payment gateway, invoicing as per GST rule, Database, Document management system, cyber security features etc) developed and implemented in the last 5 years for



Annexure – II (Evaluation Parameters) – cl.1.4.4, Sr. No. 5 (Evaluation criteria)	Clients (similar projects) interactions / visits / feedback	Government / PSU /Statuary / Institutions of Higher Education / Universities / Large Corporates of cost more than Rs 25 lakhs each To be replaced with: Feedback from clients of the bidders: 5 marks will be awarded in technical evaluation if atleast 3 positive feedbacks received
Annexure – II (Evaluation Parameters) – cl.1.4.4, Sr. No. 6 (Evaluation criteria)	Proposed Solution 2. Solution architecture conceptualised for this application = 3 Point	To be replaced with: Proposed Solution 2. Solution architecture conceptualised for this application = 2 Point
Annexure – II (Evaluation Parameters) – cl.1.4.4, Sr. No. 7 (Evaluation criteria)	Key personnel Experience of 15 years and above – 10 marks Experience of 10- 15 years – 7 marks Experience of 5-10 years – 4 marks Less than 5 years' experience – 0 marks	To be replaced with: Key personnel Experience of all technical team members ≥ 5 years and ≤ 10 years = 4 Marks > 10 years and ≤ 15 years = 7 Marks > 15 years = 10 Marks
Annexure – II (Evaluation Parameters) – cl.1.4.4 (Evaluation criteria)	To be incorporated alongwith criteria already mentioned in the referred clause of tender	New clause : Technical Scope as per scope of supply (refer Annexure I) – 45 Marks
Annexure – II (Evaluation Parameters) – cl.1.4.8	To be incorporated alongwith criteria already mentioned in the referred clause of tender	New clause: The financial bids will be evaluated based on Implementation cost and 5 years maintenance, subscription and cloud charges with backup and restore facility plus hosting of application cost (Refer Financial bid – Annexure VII).
Annexure – II (Evaluation Parameters, cl. 1.4	To be incorporated alongwith Parameters already mentioned in the referred clause of tender	New Clause: ICAT reserves the right to give preference to the local supplier/MSME/Start-up as per prevailing government notifications and as revised from time to time
Annexure – II (Evaluation	Technical Presentation	Entire clause to be shifted under cl. 9 of Main Tender (Clarification to Bidder's



Annexure – III (Terms of	10 % of the implementation cost shall be paid in favour of the supplier, at	To be replaced with :
Payment)	the time of award of contract against submission of Advance Bank Gurantee of equal value valid upto the expected date of designing of complete software	10 % of the implementation cost shall be paid in favour of the supplier, at the time of award of contract against submission of Advance Bank Guarantee of 110% of advance value valid upto successful implementation and Go-live.
Annexure – III (Terms of Payment)	After release of LOI/PO, vendor has to submit a Performance Bank Guarantee for 10% of the contract sum (submitted within 15 days after release of LOI/PO) valid till the completion of project and service support period	To be replaced with: After release of LOI/PO, successful bidder has to submit a Performance Bank Guarantee for 10% of the contract value for 1st year (submitted within 15 days after release of LOI/PO) valid upto 5 years after the implementation and Go-live. The successful bidder may submit the PBG for 1 year initially which can be extended after completion of each year.
Annexure – III (Terms of Payment)	Payment Schedule	 To be revised as under: Implementation Cost (One Time) – 100% Payment shall be released after successful Implementation of the project. Subscription cost for next 5 years – Payment shall be initiated after Implementation and Go-Live of the Project and shall be released on monthly basis till 5 years. Cloud charges with backup and restore facility plus hosting of application – Payment shall be initiated after Implementation and Go-Live of the Project and shall be released on monthly basis till 5 years. License Recurring cost (if any) – 100% yearly advance, due after Implementation and Go-Live of the Project.
Annexure – V (Special Conditions of Contract, Amount of Advance Payment) Annexure – V	Ten [10] % of the total accepted contract Price shall be paid against submission of Advance Bank Gurantee of equal value valid upto the expected date of designing of complete software. Advance payment will be subject to interest. 12 months from the date of	To be revised as: Ten [10] % of the implementation cost shall be paid against submission of Advance Bank Guarantee of 110% of advance value valid upto successful implementation of the project and Go-live. Advance payment will be subject to interest as per Special conditions of contract. 5 years from the date of successful



(Special Conditions of Contract, Service Support Period counted from Acceptance) Annexure – V (Special Conditions of Contract, Amount of Performance Guarantee)	acceptance as per the terms and conditions set out in main tender document and Annexure I 10% of the contract sum (submitted within 15 days after release of LOI/PO) valid till the completion of project and service support period	implementation and Go-live. 10% of the contract value for 1 st year (submitted within 15 days after release of LOI/PO) valid upto 5 years after the implementation and Go-live. The successful bidder may submit the PBG for 1 year initially which can be extended after completion of each year
Annexure – VII (Financial bid)	To be revised	 Implementation cost (One time) Subscription cost to be quoted on monthly basis for 5 years Cloud charges with backup and restore facility plus hosting of application to be quoted on monthly basis for 5 years License Recurring cost (if any) to be quoted on yearly basis Note: Format of the financial bid remains unchanged. All the bidders are requested to submit the financial bid in a separate sealed envelop as per format provided in Annexure VII, keeping in mind the cost for the above tenure. Bidders are requested for refer clause 5 (Submission of bid) of tender document
Form d2	To be removed	No need to fill and submit Form d2
Form d3	Cl 1.2 — Bidder shall provide the details of all projects handled by it during last three years, for respective packages. Bidder had full responsibility on the design, manufacture, supply and installation of the equipment.]	Refer cl. 1.1 of Annexure VI and relevant Annexure To be revised: The bidder shall provide reference of atleast 3 clients based in India where the bidder has successfully implemented similar projects (Customized Web based application which must have workflows, payment gateway, invoicing as per GST rule, Database, Document management system, cyber security features etc) during last 5 years out of which atleast 2 projects deployment has been done on cloud. Each work shall not be less than INR 25 Lacs.



Form d4	Cl. 1.2 – Warranty conditions & Cl. 1.3 – Spare Parts	The clients shall be from Government / PSU /Statutory / Institutions of Higher Education / Universities / Large Corporates. The format remains unchanged. To be deleted
Form d5	Cl.1.2 – Company Description & Capability Statement	 Any reference related to Air Compressor related & Storage Tank in Form D5 or at any other place in the tender shall be removed. The bidder shall mention the details w.r.t. their experience. The bidder shall fill details of their last 3 years experience for year 2020-21, 2021-22 & 2022-23 instead of 2011-12, 2012-13 & 2013-14. The same is applicable for cl. 1.4 of d5 also.
Form d6	Civil related requirement	To be removed
Form d6	Equipment	To be replaced with IOCS
Form e	Form of Financial Bid	To be deleted
Annexure A, B		To be deleted
Form F a) and b)	Tender No. ICAT/OT/PMG/AIRCOMP/2014-15/61	Tender No. to be replaced as Tender No. ICAT/T/IOCS/2023-24/123
Annexure D, Declaration	To be incorporated	Declaration regarding non blacklisting of the bidder by any of the Govt/PSU bodies (Enclosed below)
Format c) Format for BG towards EMD		Enclosed below
NDA	To be incorporated	Non-Disclosure Agreement will be signed by ICAT and the Successful bidder. Format will be mutually agreed by the Parties.
Intellectual Property Rights	To be incorporated	The Parties acknowledge and agree that the Client will hold all intellectual property rights in the Software including, but not limited to, copyright and trademark rights. The Developer agrees not to claim any such ownership in the Software's intellectual property at any time prior to or after the completion and delivery of the Software to the Client. CHANGE IN SPECIFICATIONS The Client may request that reasonable



tasks associated with the implementation of the Specifications. If the Client requests such a change, the Developer will use its best efforts to implement the requested change at no additional expense to the Client and without delaying delivery of the Software. In the event that the proposed change will, in the sole discretion of the Developer, require a delay in the delivery of the Software or would result in additional expense to the Client, then the Client and the Developer shall confer and the Client may either withdraw the proposed change or require the Developer to deliver the Software with the proposed change and subject to the delay and/or additional expense. The Client agrees and acknowledges that the judgment as to if there will be any delay or additional expense shall be made solely by the Developer.		changes be made to the Specifications and
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change and subject to the delay and/or additional expense. The Client agrees and acknowledges that the judgment as to if there will be any delay or additional expense shall be made solely by the		proposed change or require the Developer
additional expense. The Client agrees and acknowledges that the judgment as to if there will be any delay or additional expense shall be made solely by the		to deliver the Software with the proposed
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there will be any delay or additional expense shall be made solely by the		additional expense. The Client agrees and
expense shall be made solely by the		acknowledges that the judgment as to if
		·
Developer.		
		Developer.

* 3. Declaration regarding non blacklisting of the bidder by any of the Govt/PSU bodies.

I/We having our office as mentioned below and declare that I/we have never been blacklisted by any State Government/ Central Government or any State/ Central PSU or EPF/ ESI/ GST/ Labour Department/ Company/ Institute/Entity/ Agency etc.

Signature :

Name :

Designation :

Name of the Agency :

Address of the bidder :

Date :

Place :



EMD BANK GUARANTEE

To,

The International Centre for Automotive Plot No. 26, Sector – 3, IMT, Manesar, Gurgaon,	: Technology				
Dear Sirs, WHEREAS (hereinafter called the "Bidder")	has submitted tl	heir offer c	dated		for
for Tender No.			") against the b EN by these pro registered		
office at Plot No. 26, Sector-3, IMT Mane		hereinafter refe	erred to as the ") for v	Buyer") for which paym	the nent
The Bank hereby undertakes to pay unwithout any further proof or conditions without any enquiry or notification to amount claimed is due to the Owner unshall be conclusive as regards the amount bank shall pay without any deductions of Owner in such Demand. The Owner shall bank guarantee provided that the aggreguarantee shall not exceed the Guarantee	s and without demur, the bidder merely on der the Contract. Any s ant due and payable by or set-offs or countercla Il have the right to mak regate of all sums paid	reservation, co a demand from such demand m the bank unden ims whatsoeve e an unlimited	ntest, recourse m the Owner s nade on the banker this bank guader, the total sum number of demonstrates.	or protest tating that k by the Ow rantee and claimed by ands under	and the vner the the this
The Guarantee will remain in force up demand in respect thereof should reach		•	od of tender vate.	alidity and	any
Notwithstanding anything contained he walld upto and under this bank guarantee only and or	d we are liable to pay	the guarantee	_). This bank gua d amount or ar	irantee shal ny part the	ll be reof
All claims under ti	his guarantee	will	be pa	yable	at
the purpose for which it is issued is fulfi		_	vill be returned to If we are not in		



original bank guarantee within the stipulated period, it shall be deemed to be automatically cancelled unless extended further before expiry of validity.

Al	ND WHEREAS one of the terms of the said tender is that you shall submit an EMD of Rs only) to the bidder.	
No		
	w, Wereinafter referred to as 'Bank') having its registered office at	
`	and branch office at	
	hereby irrevocably agree and undertake a	as follows:
1.	That the said bidder shall submit the bank guarantee of Rsonly) towards EMD.	/- (Rupees
2.	That the said 'bidder' shall duly and faithfully carry out to your satisfaction its obligation und Tender failing which we hereby unconditionally and irrevocably guarantee to pay to y reference to the said 'bidder' and without any demur, merely on demand from you stati amount claimed is due, all or any sums of monies upto a maximum of Rs	ou without ng that the '- (Rupees onclusive as
	regards the amount due and payable by us under this guarantee. However, our liability guarantee shall be restricted to an amount not exceeding Rs/- (Rupeesonly).	
3.	We, the Bank, further agree that we shall accept the correctness of any claim that may be my without raising any objection of whatsoever nature irrespective of any dispute or difference by 'bidder' and you and the statement so submitted by you shall be binding and conclusive hereby further unconditionally and irrevocably guarantee that the amount hereby guarantee become due and payable on your serving us with a notice requiring of the said amount a notice shall be deemed to have been serviced on us if delivered by personal delivery or any continue. Courier/Post/Fax/E-mail etc) and the payment under this guarantee shall be made by three days from the date of receipt of such notice, without reference to 'bidder'.	on us. We inteed shall nd the said other mode
4.	We, the Bank, further agree that the guarantee herein contained shall remain in full force during the period that will be taken against EMD or till you certify that the terms and conditions said Tender have been fully and properly carried out by the bidder and accordingly disguarantee, whichever is earlier. Unless, the demand or claim under this guarantee is made writing on or before shall be discharged from all liability under this guarantee.	tions of the scharge the de on us in
5.	We, the Bank, hereby agree that the decision of ICAT as to whether the bidder has failed to on to perform or discharge his duties and obligations under the said tender shall be final and bin Bank.	_

6. We, the Bank, further agree that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said tender which is accepted by bidder or to extend time from time to time or to postpone for any time or from time to time the powers exercisable by you against the bidder and to forebear to enforce any of the terms and conditions of the tender and we shall not be relieved from our liability for any reason of any such variation or any extension granted to the said 'bidder' or for any forbearance or omission on



your part or any indulgence by you to the said 'bidder' or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving us.

- 7. The guarantee herein shall not be determined or become ineffective by reason of the fact or winding up, liquidation, dissolution or change of constitution or insolvency of the 'bidder' and/or bank but shall remain in full force and effect and shall be binding and operative till expiry of the period hereinafter specified.
- 8. We, the Bank, lastly undertake not to revoke the guarantee during its currency except with the previous consent of ICAT in writing.
- 9. We further agree that this guarantee shall be governed by Indian Law.

10.	We also agree that this guarantee is subject to the jurisdiction of the courts situated at Gurgaon and if any dispute is arisen in respect of or in connection with this guarantee, the same shall be tried only at the courts situated at Gurgaon and not by any other courts.	
11.	NOTWITHSTANDING anything contained hereinabove our liability under this guarantee is restricted to Rs	
Da	te:	
De	tails of the Bank Official :	
Ad	me of the Bank Official: dress of the Bank : ntact No. :	

Corporate Seal of the Bank

Fax No. E-mail ID:

By its constituted Attorney Signature of a person duly authorized to sign on behalf of the Bank



eNotice Inviting Tender (NIT)

NIT No.: ICAT-T-IOCS-2023-24-123 Manesar, 29th December, 2023

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites segregated sealed bids (under two bid system) for "DESIGN, DEVELOPMENT, CUSTOMIZATION, INTERGRATION, TESTING, TRAINING, OF BESPOKE ONLINE CERTIFICATION SYSTEM ERP MODULE ON SUBSCRIPTION BASIS (LEASE)" at ICAT Centre — I, Manesar Haryana as per following details:

Tender Activity Schedule

Tender Activity Schedule	
Job Description	"DESIGN, DEVELOPMENT, CUSTOMIZATION, INTERGRATION, TESTING, TRAINING, OF BESPOKE ONLINE CERTIFICATION SYSTEM ERP MODULE ON SUBSCRIPTION BASIS (LEASE)"
Scope of Work/Services	As Per Annexure "B"
Eligibility Criteria	As per Annexure II, Evaluation Parameters of Tender Document
Payment Terms	As per Annexure III, Terms of Payment of Tender Document
Work Completion Period	Within 10 Months from the date of issue of NTP or Purchase Order.
EMD	10 Lac
Delivery/Servicing Place	At ICAT Centre – 1 Manesar (Haryana)
Liquidity Damages	An amount of 0.05% of the Contract Sum for each module per day up to a maximum value of 10% of the Contract Sum for each module payable by the Contractor for every day elapsed from the Time for Completion till the Date for Completion of the Project
Bid Validity/Price Validity	6 Months
Delivery Address	International Centre For Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122050
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 for Submission of Queries (If any)	Up to 1700 Hrs on 08/01/2024.
Pre-Bid Meeting	1500 Hrs on 10/01/2024, at ICAT Manesar Gurgaon, India.
Last Date for Submission of Sealed Bids under two bid system	Up to 1700 Hrs on 22/01/2024, at ICAT, Manesar, Gurgaon, India

- 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%2020.pdf

Sealed Envelope should be marked with

Interested suppliers/service providers who meet our requirements should submit no regret sealed segregated bid (under two bid system) in a <u>sealed envelope latest by 22nd January, 2024 by 17:00</u> <u>Hrs.</u> at below given address

To,
The Purchase Department,
International Centre For Automotive Technology
Plot N. 26, Sector-3, HSIIDC, IMT Manesar
Gurugram 122050 (Haryana)
Contact No. +91 9899973712

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