

Manesar, 13<sup>th</sup> December 2024**Additional Terms & Conditions (ATC/NIT)**

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites tenders through CPPP in **two bid system** from the Bidders in the prescribed proforma for performing, executing, and implementing the Works on the terms and conditions contained in this Tender Document and in the Contract. The brief description of Works and the timelines for tenders are summarized in the table below.

**Tender Activity Schedule:-**

<b>Job Description</b>	<b>One-time Comprehensive Maintenance (including spares &amp; service) of CAHU of Make M/s Kristl Seibt Pvt Ltd in ETC at ICAT Centre</b>
<b>Scope of Work/Services</b>	<b>As Per Annexure “B”</b>
<b>Payment Terms</b>	<b>100% Payment will be released after successful completion of Overhauling work and handover of equipment in working condition along with original invoice at ICAT Site.</b>
<b>Eligibility Criteria</b>	<p><b>Minimum Eligibility Criteria: The bidder whose bid meet the following eligibility criteria would only be considered.</b></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/ agency (enclose a copy of registration / incorporation certificate with technical bid).</li> <li>• Bidder must have PAN and GST (enclose a copy of PAN and GST with technical bid)</li> <li>• Either Supplier should be the OEM/OES/OPS of the equipment, or it should have a minimum of 5 Years of experience in the overhauling/service and maintenance of CAHU and chiller unit (<b>Bidder must have executed atleast 3 work orders during last 5 year w.r.t., our tender scope</b>).</li> <li>• 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</li> <li>• Bidder should be comply with the complete technical requirement given in the Annexure B.</li> </ul>
<b>Evaluation Criteria</b>	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. ICAT reserves the right to give preference to the local supplier/MSME/Startup as per prevailing Govt. notifications and as amended from time to time.

<b>Delivery/Completion Period</b>	With 60 days from the date of Issuance NTP (Notice to Proceed)
<b>Liquidity Damages</b>	The overhauling of the item shall be completed strictly as per time limits specified in the work contract/agreement, failure to complete the delivery within the stipulated time will make you liable to an unconditional penalty of ½% (Half Percent) of the value of work per week subjected to a maximum of 10% (Ten Percent) of the work contract.
<b>Warranty Period</b>	3 Month's from the date of completion the overhauling of the unit at ICAT Site. Free of cost to rectify the issue if noted any problem due to overhauling of the unit only.
<b>Bid Validity</b>	4 Months from end date of bid submission
<b>Work/Service Terms</b>	<b>For Up to ICAT Site-1</b>
<b>Delivery/Project Site</b>	International Centre For Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050  GST No. 06AABAN9435G2ZI
<b>Billing Address</b>	International Centre For Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050  GST No. 06AABAN9435G2ZI
<b>Note: ICAT reserves the right to reject/modify/cancel the tender without assigning any reason thereof.</b>	

### Annexure A

#### **Proposal Invited for “One-time Comprehensive Maintenance (including spares & service) of CAHU of Make M/s Kristl Seibt Pvt Ltd in ETC” at ICAT Centre – I, Manesar (Haryana)**

#### **1. Minimum Eligibility Criteria:**

**The bidder whose bid meets the following eligibility criteria would only be considered:**

- **Legal Valid Entity:** The Bidder shall necessarily be a legal valid entity either in the form of Proprietary Firm, Partnership Firm, Private Limited Company/ agency (**enclose a copy of registration / incorporation certificate with technical bid**).
- Bidder must have PAN & GST (**enclose a copy of PAN & GST with technical bid**)
- Either Supplier should be the OEM/OES/OPS of the equipment, or it should have a minimum of 5 Years of experience in the overhauling/service and maintenance of CAHU and chiller unit (**Bidder must have executed atleast 3 work orders during last 5 year w.r.t., our tender scope**).
- Tender form is not transferable
- Bidder should be comply with the complete technical requirement given in the Annexure B
- 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.
- Bidder must submit stamped and signed copy (each page) of this document (NIT) for acceptance of terms and conditions and submit along with the technical bid.
- Bidder must comply to the provisions of:
  - Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23<sup>rd</sup> July 2020 and as revised from time to time.  
<https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf>)
  - 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%20June%202020.pdf>)

#### **2. Technical Specification:**

- **Scope of work:** As per the attached Annexure-B.

#### **3. ICAT Terms & Conditions:**

- ICAT reserves the right to reject any or all the tenders in part of full without assigning any reason thereof.
- The bidder is required to sign each page of this tender document (ATC) for acceptance of terms and conditions and submit along with the bid.
- **Payment Term:** 100% Payment will be released after successful completion of Overhauling work and handover of equipment in working condition along with original invoice at ICAT Site
- **Delivery/Completion Period:** Within 60 days from the date of issuance NTP (Notice to Proceed)
- **Warranty Period:** 3 Month's from the date of completion the overhauling of the unit at ICAT Site. Free of cost to rectify the issue if noted any problem due to overhauling of the unit only.
- **Liquidity Damages:** The overhauling of the item shall be completed strictly as per time limits specified in the work contract/agreement, failure to complete the delivery within the stipulated time will make you liable to an unconditional penalty of ½% (Half Percent) of the value of work per week subjected to a maximum of 10% (Ten Percent) of the work contract.
- **Scope of Work:** One-time Comprehensive Maintenance of CAHU of Make M/s Kristl Seibt Pvt Ltd in ETC.
- Bidder must mention their Company Name and their complete contact details along with mobile number.
- Delivery/service of the item shall be on official working days during 09:00AM to 04:00PM. The successful bidder shall schedule delivery dates after confirmation from the user department.
- It is responsibility of bidder to supply the material safely to ICAT without any damage. In case of any damage during transit, damaged instrument will not be accepted.

- In the event of any dispute on this account, the decision of ICAT shall be final and binding on the Contractor/supplier.
- The Bidders are advised to visit and examine the **CAHU of Make M/s Kristl Seibt Pvt Ltd** which is to be supply/service, with prior notice to ICAT, at his/their cost and obtain for himself/ themselves on his/their own responsibility, all information that may be necessary for preparing the tender. The Bidder shall be deemed to have inspected the CAHU of Make M/s Kristl Seibt Pvt Ltd beforehand and taken into account all relevant factors pertaining to the CAHU of Make M/s Kristl Seibt Pvt Ltd which is to be supply/service, in the preparation and submission of the Tender
- All other applicable statutory taxes i.e. TDS will be deducted at source.
- **Qualification Criteria:** The bidder whose bid meets the technical specification given above would only be considered (As per conditions mentioned in Evaluation Criteria).
- **Price:** The prices are to be quoted in INR in figures only. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
- **Work/Service Location:** ICAT Centre-1 Manesar.
- **Billing Address:** International Centre for Automotive Technologies Plot no. 26, Sector-3, IMT Manesar, Gurgaon, Haryana **GSTIN 06AABAN9435G2ZI**.
- The bidders are expected to carefully examine all the contents of the Tender Document including instructions, conditions, terms, specifications and take them fully into account before submitting their Bid. Failure to comply with the requirements as detailed in these documents shall be at the Bidder's own risk. Bids which are not responsive to the requirements of the Tender Document will be rejected.
- All Transportation accommodation and fooding Expenses shall be borne by the bidder
- The work order shall be placed on single bidder for complete BOQ of Annexure "B" the basis of overall L-1 bidder.
- Interested bidders must quote compulsorily for all the supply/service as per Annexure B, else their bid will not be considered for further processing and shall be liable for disqualification without further notice
- 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.
- **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.
- **Proposal Validity Period:** Bids validity should be of at least 120 days 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.
- **Note:** 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.

**International Centre for Automotive Technology (ICAT)**

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IndiaPhone: +91-124-4586-111, FAX: +91-124-2290005, Email: [purchase@icat.in](mailto:purchase@icat.in), Website [www.icat.in](http://www.icat.in)

**Annexure-B****Minimum Technical Specification Required**

**Technical Specification** “One-time Comprehensive Maintenance (including spares & service) of CAHU of Make M/s Kristl Seibt Pvt Ltd in ETC” at ICAT Centre – I, Manesar (Haryana)

<b>Technical Specifications</b>				
<b>S. N.</b>	<b>Description of items</b>	<b>Scope of Work</b>	<b>Qty</b>	<b>Units</b>
1	<b>Overhauling of CAHU with the capacity of 1200 cub. Meter for detailed scope of service as per below</b>		1	LS
1.1	Main unit	<ul style="list-style-type: none"> <li>• Opening of main unit side cover.</li> <li>• Cleaning all covers with air, soap solution and Wd 40.</li> <li>• Cleaning of complete main unit by air, soap solution and WD 40.</li> <li>• Checking Armaflex condition and repairing the damaged points.</li> <li>• Cleaning and adjustment setting of the thermostat for heater.</li> <li>• Tightening of all bolts at its specified torque value.</li> <li>• Cleaning of ventilator fans and checking proper working of them.</li> <li>• After finishing PM work, closing of all door and side covers.</li> <li>• Checking working of Vaisala sensor.</li> </ul>		
1.2	Blower/ Motor	<ul style="list-style-type: none"> <li>• Cleaning of blower assembly from external and internal side.</li> <li>• Replacement of both sides bearing of blower (if required).</li> <li>• Cleaning of motor cooling fans.</li> <li>• Cleaning the mufflers of the blower.</li> <li>• Replacement of both the suction filter for blowers</li> </ul>		
1.3	Heat exchanger	<ul style="list-style-type: none"> <li>• Cleaning of heat exchanger from external side.</li> <li>• De-scaling of heat exchanger by circulating de-scaling chemical inside it.</li> <li>• Cleaning of water pressure switch in heat exchanger line and finetuning for the same.</li> <li>• Cleaning of Danfoss make water controlling valve by WD40 and polish paper.</li> <li>• Cleaning the water filter and strainers.</li> <li>• Checking water and gas connection for leakages of heat exchanger.</li> <li>• Checking PHE puncher test Before and after PM.</li> <li>• Cleaning of water pressure switch in heat exchanger line and finetuning for the same.</li> </ul>		
1.4	Humidifier	<ul style="list-style-type: none"> <li>• De-scaling of steam generator tank with de-scaling chemical.</li> <li>• Cleaning of heater coils, temp sensor &amp; level switch in steam tank by WD 40 &amp; polish paper.</li> <li>• Checked status of safety valves in steam generator tank.</li> <li>• Cleaning water filters and stainers in water lines for steam generator tank.</li> <li>• Checking the working of booster pump motor.</li> <li>• Tuning water pressure regulator valve.</li> <li>• Checking working conditions of all pressure gauges.</li> <li>• Cleaning, lubrication and tuning of valve for steam injection.</li> <li>• Safety function checks for boiler safety and air temp. safety.</li> </ul>		

1.5	Chiller System	<ul style="list-style-type: none"> <li>• Checking gas level in system visually and with monitoring pressure.</li> <li>• Replacement of compressor oil and refrigerant gas filters.</li> <li>• Check the system for any gas leaks and top-up if required.</li> <li>• Cleaning / checking the working of all solenoid valves, safety switches, all expansion valve, oil heater &amp; hot gas bypass valve in the system.</li> <li>• Armaflex repair work at damaged points of copper pipes and evaporator assembly.</li> </ul>		
1.6	Sensor Box	<ul style="list-style-type: none"> <li>• Cleaning of the servo motor &amp; the bypass valves</li> <li>• Checking compensation heaters in airline.</li> <li>• Cleaning of temperature and pressure sensors in sensor box.</li> <li>• Cleaning and checking proper working of suction valve.</li> <li>• Cleaning of sensor boxes by soap solution and WD 40.</li> <li>• Replacement damaged and missing screws with new ones.</li> <li>• Checking proper fitment of all Stortz coupling and flexible hoses of all sensor boxes.</li> <li>• Cleaning of relief valve assembly and silencer.</li> <li>• Polishing of brass parts, brass piston and respective brass weights of relief valve.</li> <li>• Replacement of the electrical panel foam filters.</li> </ul>		
1.7	Electricals (Sensor box)	<ul style="list-style-type: none"> <li>• Cleaning of electrical devices.</li> <li>• Checking the condition of heaters.</li> <li>• Cleaning of the servo drives by compressed air.</li> <li>• Checking the conditions of each connector and proper fitment of the same.</li> <li>• Checking of servo motor connections.</li> </ul>		
1.8	Electrical panel	<ul style="list-style-type: none"> <li>• Checking all connections and tightening the same.</li> <li>• Checking the all-component manual functioning and tightening the same.</li> <li>• Checking all Profibus/Lan connector crimping, shielding and tightening the same.</li> <li>• Cleaning of HMI and tightening the connectors.</li> <li>• Check the missing wire marker and insert the same.</li> <li>• Checking the missing cable tag and fit the same.</li> <li>• Checking the compressor ptc resistance value.</li> <li>• Checking the blower 1 ptc resistance value.</li> </ul>		
1.9	Machine Testing	<ul style="list-style-type: none"> <li>• Before starting the maintenance take pre trails and note the parameters of the entire system.</li> <li>• After completion of maintenance trails with engine and without engine.</li> </ul>		
2	Armaflex		1	Sq mtr
3	Pro Tape		1	No
4	Glue		0.5	Kgs
5	Cleaning Brush		1	No
6	Polish Paper		5	No
7	Blower Bearing		2	No
8	Noise Protection Filter		1	Sq mtr

9	Suction Filter		2	No
10	Scalnar		2.5	Kgs
11	Steam Valve Gasket Set		1	No
12	Compressor Oil - BSE-32		5	ltrs
13	Core Filter		1	No

**Please Note:-**

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

**Contact Person: Mr. Dheeraj Vats****Contact No. : +91-9810764468****Email ID: [dheeraj.vats@icat.in](mailto:dheeraj.vats@icat.in)****Contact Person: Mr. Karan Tanwar****Contact No: +91- 8130594703****Email address: [karan.tanwar@icat.in](mailto:karan.tanwar@icat.in)****International Centre for Automotive Technology (ICAT)**

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**Annexure-C**

*{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.

Thanking You,

Your Faithfully,

Seal of Organization & Signature of Authorized Signatory



**Vendor Information Form (VIF)**

<b>1</b>	<b>Name of the Bidder</b>	
<b>2</b>	<b>Address of the Bidder</b>	
<b>3</b>	<b>Contact Details of the Bidder</b>	
	<b>Telephone No. With STD Code</b>	
	<b>Fax No.</b>	
	<b>Mobile No.</b>	
	<b>E-mail ID &amp; Website, if any</b>	
<b>4</b>	<b>Nature of Business (Product/Services)</b>	
<b>5</b>	<b>Name of Proprietor/Partners/Directors of Firm/Agency</b>	
<b>6</b>	<b>Company Establishment Year</b>	
<b>7</b>	<b>Whether registered with NSIC/Startup/MSE/SSI (Please enclose relevant self-attested photocopy of Certificates)</b>	
<b>8</b>	<b>Bidder Bank Details (Please attached cancelled cheque) :</b>	
	<b>Name of Account Holder</b>	
	<b>Account Type (Current/Savings)</b>	
	<b>Complete A/c No.</b>	
	<b>Name of Bank</b>	
	<b>Name of the Branch with Complete Address</b>	
	<b>IFSC Code of the Branch</b>	
	<b>9 Digit MICR Code of the Branch</b>	
<b>9</b>	<b>Legal status of the bidder such as Company, partnership/proprietorship concern /JV etc</b>	
<b>10</b>	<b>GST Registration No.</b>	
<b>11</b>	<b>Permanent Income Tax Number (PAN) No.</b>	
<b>12</b>	<b>MSME Registration No. (if applicable)</b>	

(Seal of Organization &amp; Signature of Authorized Signatory)

Date:.....