

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre for Automotive Technology (ICAT)
Division of National Automotive Board (NAB), Ministry of Heavy Industries, Govt. of India
Plot No.-26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana (India)

eNotice Inviting Tender (NIT)

Manesar, 27th December 2024

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

Scope of Supply	Supply & Installation of 1 Nos DGD, 21 Nos Conventional (2 Nos Copper + 19 Nos GI) Plate Earthing for Plant-wide (EMC, PSL, NVH, BTL& PE) at ICAT Centre-II
Product Specifications	As Per Annexure – A
Eligibility Criteria	<p>Minimum Eligibility Criteria: The bidder whose bid meets the following eligibility criteria would only be considered.</p> <ul style="list-style-type: none"> • Legal Valid Entity: The Bidder shall necessarily be a legal valid entity 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 and GST (enclose a copy of PAN and GST with technical bid) • In case of change of name of the bidder by merger/acquisitions/change in status, the bidder may be eligible based on the documentary evidence. • All documentary evidence submitted by Bidder in support of the above-mentioned eligibility criterion. In case any information furnished by the bidder is found to be false/incorrect at any stage, the bid shall be summarily rejected and no correspondence on the same shall be entertained. • Should meet the requirement of specified specifications at Annexure-A for technical evaluation • Should submit the bid document (NIT) with all pages duly filled in, stamped and signed. If the bidder fails to submit attested tender document, his/their tender will be liable to be rejected summarily. • The tender form is not transferable.
Evaluation Criteria	It is mandatory for the bidder to fulfill the minimum eligibility criteria for being considered for technical evaluation. Eligible bidders shall be technically evaluated for the specifications mentioned. In the event the bidder does not comply with any of the technical specifications, he will be disqualified unless he proposes a positive deviation with justification. It is purely up to ICAT whether to consider the deviation proposed by the bidder or not. 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 satisfactory supply of installation, invoice submission along with valid E-way bill (Part A & B) at ICAT site.
Delivery Period	Within 90 days from the date of Issuance NTP (Notice to Proceed)
Delivery Terms	For up to ICAT Site – 2 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Material at ICAT Centre-II)
Price Validity	120 days from the last date of bids submission.
Warranty/Guarantee Period	As per OEM standard
Billing Address	International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050. GST No.: 06AABAN9435G2ZI
Delivery/Project Address	Centre-2: International Centre for Automotive Technology (Centre– 2), Plot No. 01, Sector–11, HSIIDC, IMT Manesar, Gurugram 122050 (Haryana)
Liquidity Damages (LD)	In the event of any delay on part of the supplier/contractor to achieve completion of the works/supply 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 delayed item/items 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.
<ul style="list-style-type: none"> • 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)) • 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) 	

Annexure-A

Minimum Technical Specification Required

Supply & Installation of 1 Nos DGD, 21 Nos Conventional (2 Nos Copper + 19 Nos GI) Plate Earthing for Plant-wide (EMC, PSL, NVH, BTL& PE) at ICAT Centre-II

S.N.	Technical Specifications	Type of Earthing/DGD	Quantity
1	Digital Grounding Device/System Make: Standard Digital Intelligent Grounding Device, 3Phase, 4Wire, 6/7 Connections Rated Voltage: 415V, 50Hz Rated Power :10kW Maximum Surge Handling Capacity: 80 kA Residual Current \leq 1 mA	Digital Grounding Device/System	1
2	Conventional Copper Plate Earthing Make: Standard Supply & Installation of Copper Plate Earthing 600x600x6mm, 40mm B class pipe Copper Strip 25x6mm 3 m, with funnel reducer, salt, charcoal & With RCC Cover.	Copper Plate Conventional Earthing	2
3	Conventional GI Plate Earthing Make: Standard Supply & Installation of Gi Plate Earthing 600x600x6mm, 40mm B class pipe Copper Strip 25x6mm 3 m, with funnel reducer, salt, charcoal & With RCC Cover	GI Plate Conventional Earthing	19

For any technical queries please feel free to contact:

Contact Person: Mr. Ajay
Department: Maintenance Department
Contact No.: 8920956316
Mail ID: ajay.pe@icat.in

Annexure-B

Minimum Eligibility Criteria:

Any bid failing to meet the below eligibility criteria shall be summarily rejected and will not be considered for Technical Evaluation

- **Legally Valid Entity:** The Bidder shall necessarily be a legal valid entity 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 and GST (**enclose a copy of PAN and GST with technical bid**)
- In case of change of name of the bidder by merger/acquisitions/change in status, the bidder may be eligible based on the documentary evidence.
- All documentary evidence submitted by Bidder in support of the above-mentioned eligibility criterion. In case any information furnished by the bidder is found to be false/incorrect at any stage, the bid shall be summarily rejected and no correspondence on the same shall be entertained.
- Should meet the requirement of specified specifications at Annexure-A for technical evaluation
- Should submit the bid document (NIT) with all pages duly filled in, stamped and signed. If the bidder fails to submit attested tender document, his/their tender will be liable to be rejected summarily. Tender form is not transferable.
- **Bidder must comply to the provisions of:**
- 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>))
- 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>)

ICAT Terms & Conditions:

- **Payment:** 100% Payment after satisfactory supply of materials, invoice submission along with valid E-way bill (Part A & B) at ICAT Manesar
- **Warranty/Guarantee Terms:** As per OEM standard
- **Scope of Work:** Supply & Installation of 1 Nos DGD, 21 Nos Conventional (2 Nos Copper + 19 Nos GI) Plate Earthing for Plant-wide
- **Delivery Period:** Within 90 days from the date of Issuance NTP (Notice to Proceed).
- **Liquidity Damages:** In the event of any delay on part of the supplier/contractor to achieve completion of the works/supply 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 delayed item/items 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.
- ICAT will not accept any deviation on any specification mentioned in Annexure-A. If ICAT finds any deviation w.r.t. technical/non-technical, it may lead to disqualification of the bid. Therefore, we request all bidders to quote in accordance with “Annexure-A”. If the bidder fails to meet our specifications mentioned in “Annexure-A” requirement, we will immediately terminate or cancel his participation in the tender. Further, if the successful bidder delivers items which is not in line with our tech specs/brand, the material will be rejected.
- Bidder are requested to quote for all the items mentioned in Annexure-A. In case any bidder fails to quote for all the items, that bid will not be considered for further evaluation and shall be rejected.
- **Qualification Criteria:** The bidder whose bid meets the technical specification given above at Annexure-A would only be considered (As per Conditions Mentioned in Evaluation Criteria).
- **Delivery Terms:** Centre-2 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and

Unloading of Material at ICAT Site).

- Bidder must mention their Company Name and their complete contact details along with mobile number.
- Delivery of the items shall be on official working days from 09:00 AM to 04:00 PM. The successful bidder shall schedule delivery dates after confirmation from the user department.
- It is the responsibility of the bidder to supply the material safely to ICAT without any damage. In case of any damage during transit, damaged material will not be accepted.
- **Valid E-way bill:** Material needs to be delivered along with valid E-way bill (Part A+ Part B) and within the validity of e-way bill.
- The bidder is required to sign each page of each part of this tender document for acceptance of terms and conditions and submit along with the bid.
- The bidder order shall be placed on single bidder for complete BOQ of Annexure “A” the basis of overall L-1 bidder.
- Interested bidders must quote compulsorily for all the supply/work as per Annexure A, else their bid will not be considered for further processing and shall be liable for disqualification without further notice
- ICAT reserves the right to reject any or all the tenders in part or full without assigning any reason thereof.
- **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, works contract tax shall be mentioned separately in the invoice.
- **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. 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.
- The comparison of the bids shall be based on total price (inclusive of all, taxes etc.) quoted by the bidder. No comparison of individual items will be made. The individual item charge is only for reference purposes of this office.
- 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.
- **Submission of following documents to ICAT: -**
Original Commercial Invoice.
E-way Bill (Both Part A + Part B)
Consignee LR Copy

Annexure-C

Certificate Regarding Declaration of Local Content

[On the Letter Head]

To,
International Centre for Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC Office, IMT Manesar
Gurgaon – 122050 (Haryana)

Sub: Compliance of Minimum Local Content Requirement as per order no. P-45021/2/2017-PP(BE-II) dated 04th June 2020 or as revised from time to time issued by Ministry of Commerce and Industry

Ref: NIT/Tender Document No:

Dear Sir/Madam,

In compliance to order no. P-45021/2/2017-PP(BE-II) dated 04th June 2020 or as revised from time to time, issued by Ministry of Commerce and Industry, 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 No. _____

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

Thanking You,
Your Faithfully,

Seal of Organization & Signature of Authorized Signatory

From I

Vendor Information Form (VIF)

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

(Seal of Organization & Signature of Authorized Signatory)
 Date:

Form II

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.	
	Mobile No.	
	E-mail ID	
	Website, if any	
4	Name of Proprietor/Partners/Directors of 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	Declaration regarding blacklisting or otherwise by the government departments as given in Form II	
10	Tender duly signed and stamped as proof of having read the contents therein and in acceptance thereof should be enclosed Any other information document: Please specify	

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 there under (“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: