

Additional Terms & Conditions (ATC)
For Supply, Testing & Commissioning of Common Air Receiver Tank Assembly Complete

Sr. No	Description of Item	Item Quantity	Unit of Measure
1	For Supply, Testing & Commissioning of Common Air Receiver Tank Assembly Complete:	1	Nos.
	Capacity: 5000 Liters		
	Material of Construction (MOC): Mild Steel		
	Working Pressure: 9.5 kg/cm ²		
	Wall Thickness: 12 mm		
	Accessories: Safety valve (set at 10 kg/cm ²), pressure gauge, auto drain valve, and base support structure		
	Surface Coating: External anti-corrosion paint and internal anti-rust treatment		
	Common Air Receiver Tank Assembly should have provision to open from side to clean the inside area of tank.		
2	Testing and Commissioning:	1	L/s
	Placement, alignment, connection to existing air system, and functional testing		
3	Documentation and Certifications:	1	L/s
	Submission of operation and maintenance manual		
	As-built drawings and compliance certificates as per IS 2825 or equivalent standards		
Other Specifications			
<ol style="list-style-type: none"> 1. The bidder must provide detailed technical specifications of the air receiver tank, including material test certificates for Mild Steel (MOC), wall thickness, and proof of compliance with IS or equivalent standards. 2. The bidder should either be the manufacturer of the air receiver tank or an authorized dealer/distributor with a valid authorization certificate. 3. The air receiver tank must conform to IS 2825 or equivalent standards for unfired pressure vessels. 4. The bidder must submit technical drawings and layouts for approval. 			
Minimum Eligibility Criteria			
<p>The bidder whose bid meets the following eligibility criteria would only be considered for bid evaluation:</p> <ol style="list-style-type: none"> 1. 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). 2. Bidder must have PAN & GST (enclose a copy of PAN & GST with technical bid) 3. The bidder should have a minimum of 3 years of experience in the supply, testing, and commissioning of air receiver tanks of similar capacity and specifications. 4. Bidder should have executed at least 3 similar type of work order i.e. supply, testing, and commissioning of air receiver tanks of similar capacity and specifications in last three calendar years i.e. 2022, 2023 & 2024. (supporting document required). 5. The bidder must provide detailed technical specifications of the air receiver tank, including material test certificates for Mild Steel (MOC), wall thickness, and proof of compliance with IS or equivalent standards. 6. The bidder should either be the manufacturer of the air receiver tank or an authorized dealer/distributor with a valid authorization certificate. 7. The bidder should have an operational office or service center within Delhi NCR. 8. The air receiver tank must conform to IS 2825 or equivalent standards for unfired pressure vessels. 9. The bidder must submit technical drawings and layouts for approval. 10. Tender form is not transferable 11. Bidder should comply with the complete technical requirement given in the ATC. 12. Warranty Period: 1 Year 			

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13. Bidder must submit stamped and signed copy (each page) of this document (ATC) for acceptance of terms and conditions and submit along with the technical bid.
14. Bidder must comply to the provisions 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%20June%202020.pdf>)
15. If the bidder fails to submit the authenticated documents in support of his/their credentials as specified in tender documents, his/their tender will be liable to be rejected summarily.

It is important to note that Bidders must quote the product with as it is specifications as per the requirement mentioned in this ATC. In case any bidder quotes different specifications w.r.t our requirement, the same will not be accepted and will not be considered for further processing. Therefore, we request all the bidders to quote in accordance with ATC. If the bidder fails to meet our technical requirement, we will immediately terminate or cancel his participation in the tender.

Delivery Period: 90 Days from the Date of issuance of NTP (Notice to Proceed)

Bid Validity/Price Validity: 06 Months from the last date of bid submission.

Delivery Address:

International Centre for Automotive Technology (Centre-I), Plot No.- 26, Sector- 3, Near HSIIDC Office, IMT Manesar, Gurgaon- 122051

Billing Address:

International Centre for Automotive Technology (Centre-I), Plot No.- 26, Sector- 3, Near HSIIDC Office, IMT Manesar, Gurgaon- 122051

ICAT GST No.:

06AABAN9435G2ZI

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

Contact Person: Mr. Aakash

Contact No.: +91-8505853844

Email Address: aakash@icat.in

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ICAT Terms & Conditions

- ❖ 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.
- ❖ ICAT reserve the right to reject any or all the tenders in part or full at any stage without assigning any reason thereof.
- ❖ 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.
- ❖ **Bid Validity/Price Validity:** 06 Months from the last date of bid submission.
- ❖ **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.
- ❖ **Payment Terms:** 100% Payment after SITC and submission of invoice along with valid e-way bill (Part A & B) at ICAT Site.
- ❖ **Delivery/Completion Period:** Within 90 days from the date of NTP.
- ❖ **Warranty/Guarantee Terms:** 1 Year warranty from the date of final acceptance at ICAT, Manesar.
- ❖ **Liquidated Damages:** If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.
- ❖ Delivery & related activities need to be performed during on official working days from 09:00AM to 04:00PM. The successful bidder shall schedule delivery dates after confirmation from the user department.
- ❖ Interested bidders must quote compulsorily for all the service/item as per ATC, else their bid will not be considered for further processing and shall be liable for disqualification without further notice.
- ❖ It is the responsibility of the bidder to supply the equipment safely to ICAT without any damage. In case of any damage during transit damaged material will not be accepted.
- ❖ Applicable statutory taxes will be deducted at source.
- ❖ **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.

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- ❖ **Delivery Terms:** FOR Up to ICAT Site - 1 (Inclusive of Packing, Forwarding, Loading & Unloading, Insurance & Transportation of equipment at ICAT Site).
- ❖ **Delivery/Billing Address:** International Centre For Automotive Technology (Centre – 1), Plot No. 26, Sector–3, Near HSIIDC, IMT Manesar, Gurgaon- 122050.
- ❖ **GST No.:** 06AABAN9435G2ZI