

eNotice Inviting Tender (NIT)

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites tenders through CPPP online in two bid system for "Procurement of Monoblock Pump, 5 HP, 04 Nos. for Old CAHU Chiller in Utility Floor, Main Building" at ICAT Centre-1, Manesar (Haryana) as per following details:

Tender Activity Schedule				
Job Description	Procurement of Monoblock Pump, 5 HP, 04 Nos. for Old CAHU Chiller in Utility Floor, Main Building at ICAT Centre-1, Manesar (Haryana).			
Scope of Work/Services	As Per Annexure "B"			
	Minimum Eligibility Criteria: The bidder whose bid meets the following eligibility criteria would only be considered.			
Eligibility Criteria	 Legal Valid Entity: The bidder shall necessarily be a legal valid entity in the form of Proprietary Firm, Partnership Firm, Private Limited Company. Proof of the legal validity of the Bidder shall be submitted. The bidder must have a valid PAN No. & GST Documents. Should meet or comply with the attached technical requirement given in Annexure B. If the 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. Tender form is not transferable. 			
Evaluation Criteria	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.			
Payment Terms	100% Payment after delivery of defect free defect material and submission of Invoice along with valid e-way bill at ICAT Site.			
	60 Days from the date of Issuance Purchase Order.			
Delivery/Completion Period	· · · · · · · · · · · · · · · · · · ·			
Delivery/Completion Period Waranty Period	· · · · · · · · · · · · · · · · · · ·			
	60 Days from the date of Issuance Purchase Order. 1 Year of Warranty Period against manufacturing Defect from the			
Waranty Period	60 Days from the date of Issuance Purchase Order. 1 Year of Warranty Period against manufacturing Defect from the date of receipt of material at ICAT Site. 0.5% of the final Contract Price Per Week beyond the completion			
Waranty Period Liquidity Damages	60 Days from the date of Issuance Purchase Order. 1 Year of Warranty Period against manufacturing Defect from the date of receipt of material at ICAT Site. 0.5% of the final Contract Price Per Week beyond the completion date up to a maximum of 10% of the total contract price.			
Waranty Period Liquidity Damages Price Validity	60 Days from the date of Issuance Purchase Order. 1 Year of Warranty Period against manufacturing Defect from the date of receipt of material at ICAT Site. 0.5% of the final Contract Price Per Week beyond the completion date up to a maximum of 10% of the total contract price. 6 Months			
Waranty Period Liquidity Damages Price Validity Delivery Terms	60 Days from the date of Issuance Purchase Order. 1 Year of Warranty Period against manufacturing Defect from the date of receipt of material at ICAT Site. 0.5% of the final Contract Price Per Week beyond the completion date up to a maximum of 10% of the total contract price. 6 Months For Up to ICAT Centre - 1 Manesar (Haryana). International Centre For Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon			

eProcurement Portal.

Bid



- 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

Bidders shall ensure that their tender, duly signed, complete in all respects as per the instruction contained in the NIT/Tender documents

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



Annexure: A

Proposal Invited for Procurement of Monoblock Pump, 5 HP, 04 Nos. for Old CAHU Chiller in Utility Floor, Main Building at ICAT Centre-1, Manesar (Haryana).

- 1. Eligibility Criteria: 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 in the form of Proprietary Firm, Partnership Firm, Private Limited Company. Proof of the legal validity of the Bidder shall be submitted.
 - The bidder must have a valid PAN No. & GST Documents.
 - Should meet or comply with the attached technical requirement given in Annexure B.
 - If the 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.
 - Tender form is not transferable.

2. ICAT Terms & Conditions:

- **Scope of Supply:** Procurement of Monoblock Pump, 5 HP, 04 Nos. for Old CAHU Chiller in Utility Floor, Main Building at ICAT Centre-1, Manesar (Haryana).
- The bidder is required to sign each page of each part of this tender document (NIT) for acceptance of terms and conditions and submit along with the bid.
- ICAT reserves the right to reject any or all the tenders in part in full 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: 180 days from the bid end date.
- **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 delivery of defect free defect material and submission of Invoice along with valid e-way bill at ICAT Site.
- Delivery/Completion Period: Within 60 Days from the date of Issuance Purchase Order.
- **Liquidity Damages/Penalty for Delay:** The delivery 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.
- Interested bidders must quote compulsorily for all the item as per NIT, 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 instrument 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.
- **Delivery Terms:** FOR Up to ICAT Site 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Equipment at ICAT Site).
- Warranty Period: 1 Year of Warranty Period against manufacturing Defect from the date of receipt of material at ICAT Site.
- **Delivery Address: Centre -1:** International Centre for Automotive Technology (Centre 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, GST No.: 06AABAN9435G2ZI.
- **Billing Address:** International Centre for Automotive Technology (Centre 1), Plot No. 26, Sector–3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, GST No.: 06AABAN9435G2ZI.
- **Valid e-way bill:** Material need to be delivered along with valid e-way bill (Part A+ Part B) and within the validity of e-way bill.
- Submission of Following Documents to ICAT: -
 - Original Delivery Invoice.
 - Original Challan.
 - ➤ E-Way Bill (If applicable).



Annexure: B

Technical Bid for "Procurement of Monoblock Pump, 5 HP, 04 Nos. for Old CAHU Chiller in Utility Floor, Main Building at ICAT Centre-1, Manesar (Haryana).

Sr. No.	Scope of Supply	Quantity
	Pump Type (Application): Monoblock Pump	
	Power (in KW): 3.7 KW	
	Power (In HP): 5 HP	
	Suction Size (in mm): 65 mm	
	Delivery Size (in mm): 50 mm	
	Rated Voltage (Volts): 415 Volt	
	Speed (rpm): 2900 RPM	
	Phase: 3	
1	Frequency (in Hz): 50 Hz	4 Nos.
	Head Minimum (in m): 30 M	
	Impeller: Bronze	
	Delivery Casing: Cast Iron	
	Motor Body: Cast Iron	
	Pump Shaft: SS	
	Sealing: Mechanical	
	Head: 20 meter @ 8.45 lps	
	Copper Winding F Class Insulation	

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

Contact Person: Mr. Sudhakar Chouhan

Contact No.: +91- 9818964122

Email Address: sudhakar.chouhan@icat.in



Annexure: C

Financial Bid for "Procurement of Monoblock Pump, 5 HP, 04 Nos. for Old CAHU Chiller in Utility Floor, Main Building at ICAT Centre-1, Manesar (Haryana).

Sl. No.	Particulars	Unit	Quantity	Unit Rate (INR)	Total Value (INR)
1.	Pump Type (Application): Monoblock Pump Power (in KW): 3.7 KW Power (In HP): 5 HP Suction Size (in mm): 65 mm Delivery Size (in mm): 50 mm Rated Voltage (Volts): 415 Volt Speed (rpm): 2900 RPM Phase: 3 Frequency (in Hz): 50 Hz Head Minimum (in m): 30 M Impeller: Bronze Delivery Casing: Cast Iron Motor Body: Cast Iron Pump Shaft: SS Sealing: Mechanical Head: 20 meter @ 8.45 Lps	Nos.	4		
	Copper Winding F Class Insulation		To	tal Amount	
			10	GST%	
	Grand	l Total	Inclusive o	of GST (INR)	

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

Plot No. - 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana, India Phone: +91-124-4586-111, FAX: +91-124-2290005, Email: purchase@icat.in, Website www.icat.in



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 On 45021/2/2017-PP (BE-II) dated 28.05.2018, we here name) are local supplier meeting the requirement of mir against Tender/Enquiry No.	nimum local content (%) as defined in above order
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.



Annexure -E

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/Ancilary 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	