

**Corrigendum-1**

**Subject:** Supply, Testing and Commissioning of Common Air Receiver Tank Assembly Complete (Scope as per ATC of GeM Bid No. GEM/2025/B/5821491 dated 15.01.2025).

With reference to the GeM Bid No. GEM/2025/B/5821491 dated 15.01.2025 on the subject tender, please find below corrigendum for the same. Bidders are requested to submit the bid accordingly.

**(Modification/Revisions)**

- 1. The last date for submission of bid has been extended till 17<sup>th</sup> February 2025 (1500 Hours) on GeM Portal.**

Rest all other term and conditions will remain the same.





Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2025/B/5821491  
Dated/दिनांक : 15-01-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-02-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-02-2025 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	National Automotive Board
क्रेता ईमेल/Buyer Email	buyer3.dhi.hr@gembuyer.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Air Receivers (Q3)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

**Bid Details/बिड विवरण**

<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having

supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

### Air Receivers ( 1 pieces )

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

#### Technical Specifications/तकनीकी विशिष्टियाँ

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic Specifications	Warranty	1.0 (year)
	Types	Painted Vessel
	Shape	Vertical
	Rust Proof	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Material	Mild Steel
Certifications and Standards	Indian Standard	IS-2825
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLOGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	1	90

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**2. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

**3. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

**4. Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.

- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

## **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा

जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



**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	<b>For Supply, Testing &amp; Commissioning of Common Air Receiver Tank Assembly Complete:</b>	1	Nos.
	Capacity: 5000 Liters		
	Material of Construction (MOC): Mild Steel		
	Working Pressure: 9.5 kg/cm <sup>2</sup>		
	Wall Thickness: 12 mm		
	Accessories: Safety valve (set at 10 kg/cm <sup>2</sup> ), 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	<b>Testing and Commissioning:</b>	1	L/s
	Placement, alignment, connection to existing air system, and functional testing		
3	<b>Documentation and Certifications:</b>	1	L/s
	Submission of operation and maintenance manual		
	As-built drawings and compliance certificates as per IS 2825 or equivalent standards		
<b>Other Specifications</b>			
<ol style="list-style-type: none"> <li>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.</li> <li>2. The bidder should either be the manufacturer of the air receiver tank or an authorized dealer/distributor with a valid authorization certificate.</li> <li>3. The air receiver tank must conform to IS 2825 or equivalent standards for unfired pressure vessels.</li> <li>4. The bidder must submit technical drawings and layouts for approval.</li> </ol>			
<b>Minimum Eligibility Criteria</b>			
<p>The bidder whose bid meets the following eligibility criteria would only be considered for bid evaluation:</p> <ol style="list-style-type: none"> <li>1. <b>Legal Valid Entity:</b> 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).</li> <li>2. Bidder must have PAN &amp; GST (enclose a copy of PAN &amp; GST with technical bid)</li> <li>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.</li> <li>4. Bidder should have executed at least <b>3 similar type of work order</b> i.e. supply, testing, and commissioning of air receiver tanks of similar capacity and specifications in last three calendar years i.e. 2022, 2023 &amp; 2024. (supporting document required).</li> <li>5. The bidder must provide detailed technical specifications of the air receiver tank, including material test certificates for <b>Mild Steel (MOC)</b>, wall thickness, and proof of compliance with IS or equivalent standards.</li> <li>6. The bidder should either be the manufacturer of the air receiver tank or an authorized dealer/distributor with a valid authorization certificate.</li> <li>7. The bidder should have an operational office or service center within Delhi NCR.</li> <li>8. The air receiver tank must conform to IS 2825 or equivalent standards for unfired pressure vessels.</li> <li>9. The bidder must submit technical drawings and layouts for approval.</li> <li>10. Tender form is not transferable</li> <li>11. Bidder should comply with the complete technical requirement given in the ATC.</li> <li>12. <b>Warranty Period:</b> 1 Year</li> </ol>			

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

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

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

**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.

**Additional Terms & Conditions (ATC)**

**For Supply, Testing & Commissioning of Common Air Receiver Tank Assembly Complete**

- ❖ **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**