

**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)**

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites bid for **“Supply of Hydraulic Hoses for Use in the FTL at ICAT Centre-I, Manesar, Haryana as per following details:**

**Tender Activity Schedule**

<b>Scope of Supply</b>	<b>Supply of Hydraulic Hoses for Use in the FTL at ICAT Centre-I, Manesar, Haryana.</b>
<b>Product Specifications</b>	<b>As Per Annexure – A</b>
<b>Eligibility Criteria</b>	<p><b>Minimum Eligibility Criteria: The bidder whose bid meets the following eligibility criteria would only be considered.</b></p> <ul style="list-style-type: none"> <li>• <b>Legally Valid Entity:</b> The bidder shall necessarily be a legally valid entity in the form of proprietary firm, partnership firm, private limited company. The bidder must have PAN &amp; GST (<b>enclose a copy of PAN &amp; GST with technical bid</b>). Proof supporting the legal validity of the bidder shall be submitted. 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.</li> <li>• Should meet the requirement of specified specifications at <b>Annexure-A</b></li> <li>• Should submit the bid document (ATC) 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.</li> </ul>
<b>Evaluation Criteria</b>	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.
<b>Payment Terms</b>	100% Payment after defect free delivery of material, invoice submission along with valid E-way bill (Part A & B) and other relevant documents at ICAT site.
<b>Delivery Period</b>	Within 50 days from the date of issuance purchase order.
<b>Delivery Terms</b>	FOR Up to ICAT Site - 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Material at ICAT Site).
<b>Price Validity</b>	180 days
<b>Warranty/ Guarantee Period</b>	3 Months

<p><b>Liquidity Damages (LD)</b></p>	<p>In the event of any delay on part of the Supplier/Contractor to achieve completion of the supply/work 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 Contract Price for 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.</p>
<p><b>Delivery / Billing Address</b></p>	<p>International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050.  <b>GST No.: 06AABAN9435G2ZI</b></p>
<ul style="list-style-type: none"> <li>• 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. (<a href="https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf">https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf</a>))</li> <li>• 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 (<a href="https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf">https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf</a>)</li> </ul> <p><b>Note: ICAT reserves the right to reject/modify/cancel the tender without assigning any reason thereof.</b></p>	

**Annexure-A**

**Minimum Technical Specification Required**

**Supply of Hydraulic Hoses FTL Lab at ICAT Centre-I, Manesar (Haryana)**

Equipment Location	Sr. No	Size	Description	Qty	Unit	Pressure Rating (Bar)
UTB Area Accumulator	1	2"	R13 x 3720 mm ST + Bend	1	Nos.	400
	2	1"	R13 x 5 mtr ST + Bend	1	Nos.	400
	3	1"	4XH x 300 mm ST + Bend	1	Nos.	400
UTB 160 KN Hardline to HSM	1	1.5"	R13 x 7 mtr ST + Bend	1	Nos.	400
	2	3/4"	4XH x 7 mtr ST + Bend	1	Nos.	400
HSM to Actuator	1	1.5"	R13 x 4000 mm ST	1	Nos.	400
	2	3/8"	R2 x 4000 mm ST	1	Nos.	400
UTB HSM 50 KN to Actuator	1	1"	R13 x 4000 mm ST	1	Nos.	400
25 KN HSM Output	1	1"	R13 x 6 mtr ST	1	Nos.	400
	2	3/8"	R2 x 6 mtr ST	1	Nos.	400
50 KN HSM Output	1	1"	R13 x 5000 mm ST	1	Nos.	400
	2	3/8"	R2 x 5000 mm ST	1	Nos.	400
10 KN Rotary MTS	1	1.5"	R13 x 7 mtr ST	1	Nos.	400
	2	3/4"	4XH x 7 mtr ST + Bend	1	Nos.	400
Heavy Duty Poster	1	2"	R13 x 4000 mm ST + Bend	2	Nos.	400
	2	1"	R13 x 4000 mm ST + Bend	1	Nos.	400
	3	1"	4XH x 500 mm ST + Bend	1	Nos.	400
HSM to Hardline	1	2"	R13 x 7 mtr ST + Bend	1	Nos.	400
	2	3/4"	R2 x 7 mtr ST + Bend	1	Nos.	400
HSM to Accumulator	1	2"	R13 x 1000 mm ST + Bend	1	Nos.	400
	2	2"	R13 x 1000 mm Both Bend	1	Nos.	400
	3	1/2"	R2 x 1000 mm ST	1	Nos.	400
MAST to HSM	1	2"	R13 x 2 mtr ST + Bend	1	Nos.	400
HF MAST & HPU	1	1-1/4"	R13 x 2 mtr ST + Bend	1	Nos.	400
	2	1-1/4"	R13 x 2.5 mtr ST + Bend	1	Nos.	400

**NOTE:**

Bidder/s are requested to note below mentioned points and submit the requisite documents duly stamped and signed.

(a) Bidders are requested to quote (all inclusive) for all the items, failing which bidders will be disqualified without further notice.

(b) Installation will be in bidder's Scope.

**For any technical queries please feel free to contact:**

Contact Person: Mr. Vidyasagar/ Prashant Kumar

Department: Maintenance

Contact No.: 9587484362/9958295813

Mail ID: [vidyasagar@icat.in](mailto:vidyasagar@icat.in)/[prashant.kumar@icat.in](mailto:prashant.kumar@icat.in)

**For any financial queries please feel free to contact:**

Contact Person: Mr. Shambhu Thakur

Department: Purchase Department

Contact No.: 8076253991

Mail ID: [shambhu.thakur@icat.in](mailto:shambhu.thakur@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 legally valid entity in the form of proprietary firm, partnership firm, private limited company. The bidder must have PAN & GST (enclose a copy of PAN & GST with technical bid). Proof supporting the legal validity of the bidder shall be submitted. 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.

• Should meet the requirement of specified specifications at Annexure-A.

• Should submit the bid document (ATC) with all the 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.

• **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>)

**ICAT Terms & Conditions:**

• **Payment:** 100% Payment shall be released after defect free delivery of material against invoice submission along with valid E-way bill (Part A & B) and other relevant documents at ICAT site.

• **Warranty/Guarantee Terms:** 3 Months warranty/guarantee against any manufacturing defect and damaged product supplied. Free of cost replacement against any manufacturing defect and damage, if noted at the time of delivery.

• **Delivery Period:** Within 50 days from the date of purchase order.

• **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 contract price for 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.

• **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:** FOR Up to ICAT Site - 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Material at ICAT Site – 1.

• 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 “B” the basis of overall L-1 bidder.
- Interested bidders must quote compulsorily for all the service/work as per Annexure B, 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.
- It is compulsory to mention place of supply with state code in invoice.
- **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 04<sup>th</sup> 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

**Form I**

**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 & 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 2024-25 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:

**Signature valid**

Digitally signed by SHAMBU KUMAR  
THAKUR  
Date: 2025.02.22 09:20:03 IST  
Location: eProcure-EPROC  
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