

**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, 08<sup>th</sup> March' 2025**

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites bid for “**Supply of Endoscope Camera for Part Check**” at **ICAT Centre- 1, Manesar (Haryana)** as per following details:

**Tender Activity Schedule**

<b>Scope of Supply</b>	<b>Supply of Endoscope Camera for Part Check VTL Lab at ICAT Centre - 1, Manesar (Haryana)</b>
<b>Quantity</b>	<b>02 Nos with SD Card (Min.64 GB) for each camera</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>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 (<b>enclose a copy of registration / incorporation certificate with technical bid</b>).</li><li>• Bidder must have PAN and GST (<b>enclose a copy of PAN and GST with technical bid</b>)</li><li>• Experience: The bidder must have 3 years of experience in supply of endoscope camera to the PSUs/Govt. Organizations/Private sector &amp; industry etc. (in support please submit 3 reputed customer’s Purchase Orders).</li><li>• Only OEM/Authorized distributors, dealers &amp; traders of reputed brands (Such as Olympus, Stanley &amp; Equivalent) can apply for the tender and necessary to submit the necessary authorization certificate for the same.</li><li>• Financial Turnover: The Bidder should have a minimum annual average turnover of 03 FY’s is Rs. 10,00,000/- (in support please submit a balance sheet of last 3 financial years).</li><li>• 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.</li><li>• Should meet the requirement of specified specifications at Annexure-A for technical evaluation</li><li>• 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.</li><li>• The tender form is not transferable.</li></ul>
<b>Evaluation Criteria</b>	<p>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.</p>

## Supply of Endoscope Camera for Part Check

<b>Payment Terms</b>	100% Payment after delivery of defect free material and submission of Invoice along with valid e-way bill (Part A + Part B) at ICAT Site
<b>Delivery Period</b>	Within 90 days from the date of Issuance PO
<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>	90 days
<b>Warranty/ Guarantee Period</b>	1 Years from the date of invoice or more
<b>Performance Bank Guarantee (PBG)</b>	Nil
<b>Billing Address</b>	International Centre for Automotive Technology (Centre – 1), PlotNo. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050. <b>GST No.: 06AABAN9435G2ZI</b>
<b>Delivery Address</b>	Centre-1: International Centre For Automotive Technology (Centre–1), Plot No.26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana (India)
<b>Liquidity Damages (LD)</b>	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"> <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>

**Annexure-A**

**Minimum Technical Specification Required**

**Name of Item – Endoscope with accessories, Quantity: 2 As per below Specification**

S. N.	Item Description	Technical Specifications/Features	Qty	Quoted make to be mentioned by bidders	Compliance Whether “YES” Or “NO”
1	<b>Endoscope Camera with accessories (As per below specification)</b>		2 Nos		
	<b>Sub Features</b>	<b>Required Specification / Configuration</b>			
a	<b>Insertion Tube</b>	Scope diameter: $\Phi 5.0$ mm- $\Phi 10.0$ mm Scope length 1.0 m - 2.0 m			
b	<b>Tube flexibility:</b>	Tapered Flex tube with flexibility gradually increasing toward the distal end			
c	<b>Articulation section:</b>	Articulation angle 150°			
d	<b>Optical system:</b>	Field of view:100° Direction of view: Side Depth of field*1: 2 to 15 mm			
e	<b>Distal end</b>	Distal end*3: 21.7 mm			
f	<b>Display</b>	Min-4.0-inch daylight-view, LCD (800 × 480 pixels.			
g	<b>Illumination</b>	LED illumination; with extend the battery life using the ECO mode lighting control			
h	<b>Dimensions (W × D × H):</b>	115 mm × 180 mm × 110 mm (4.5 in. × 8 in. × 4.3 in.)min.			
i	<b>File/Data transfer:</b>	USB / wireless / LAN adapter			
j	<b>Internal memory:</b>	Min 64 GB (with card)			
k	<b>Still image recording:</b>	Resolution: H768 × V576 (pixels) Recording format: Compressed JPEG/PNG format			
l	<b>Video recording:</b>	Resolution: H768 × V576 (pixels) Recording format: MPEG 4 AVC/H.264 conforms to baseline profile; Windows Media Player 12 compatible" Frame rate: 60 fps/30 fps			
	<b>Operating Environment</b>				
m	<b>Operating temperature:</b>	Tube: -10 °C to 100 °C Main unit: -10 °C to 60 °C (in air)			
n	<b>Operating environment humidity:</b>	15 to 90% (relative humidity)			
o	<b>Liquid resistance:</b>	Operable when exposed to machine oil, light oil, or 5 % saline solution			
p	<b>Dust proofing and waterproofing:</b>	Required			
q	<b>Power supply</b>	AC adapter + Rechargeable Battery			
r	<b>Continuous lighting time</b>	Normal mode: about 3 hours; economy mode: about 6 hours			

## Supply of Endoscope Camera for Part Check

s	<b>Mandatory Features</b>	a) Built-in Led b) SD storage c) Video Recording d) USB 2.0 Connectivity e) Data Transfer with USB cable & card reader f) Rechargeable Battery		
t	<b>Mandatory Accessories for each Endoscope Camera</b>	a) Battery-1 No for each camera b) Charger AC Adapter- for each. c) SD Card (64 GB or more) - for each camera. d) Data Transfer Cable & card reader for each g) Carry Case -1 no. for each		
u	<b>Warranty</b>	e) 1 Years from the date of invoice or more		

S. No.	Item Descriptions	Quantity
1	<b>Supply of Endoscope Camera for Part Check</b> <b>For details of product specification, refer tender (as per Annexure A)</b>	2 Nos

- In case of any query related with technical aspect, please be feel free to contact to the undersigned:**  
**Contact Person:** Mr. Surender Kumar  
**Contact No.:** +91- 9582862737  
**Email id:** [surinder.kumar@icat.in](mailto:surinder.kumar@icat.in)

## **Annexure-B**

### **Minimum Eligibility Criteria:**

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

- **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**)
- Experience: The bidder must have 3 years of experience in supply of endoscope camera to the PSUs/Govt. Organizations/Private sector & industry etc. (in support please submit 3 reputed customer's Purchase Orders).
- Only OEM/Authorized distributors, dealers & traders of reputed brands (Such as Olympus, Stanley, & Equivalent) can apply for the tender and necessary to submit the necessary authorization certificate for the same.
- Financial Turnover: The Bidder should have a minimum annual average turnover of 03 FY's is Rs. 10,00,000/- (in support please submit a balance sheet of last 3 financial years).
- 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.
- **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 after delivery of defect free material and submission of Invoice along with valid e-way bill (Part A + Part B) at ICAT Site
- **Warranty/Guarantee Terms:** 1 Year from the date of invoice or more
- **Delivery Period:** Within 90 days from the date of Issuance PO
- **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, in case the successful bidder delivers item which is not in line with our tech specs/brand, the material will be rejected.
- Bidder are requested to quote for Endoscope with accessories as 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.
- Along with the bid documents, please submit a technical specification/product catalogue (as applicable) for evaluation purposes. The acceptance means that you agree to provide the products as per our specifications.
- **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 Centre –1 (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.

## Supply of Endoscope Camera for Part Check

- 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 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.
- 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**

*{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 Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 28.05.2018, 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/Enquiry No. \_\_\_\_\_

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

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(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.

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 /JVetc</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)**

<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>Moble No.</b>	
	<b>E-mail ID</b>	
	<b>Website, if any</b>	
<b>4</b>	<b>Name of Proprietor/Partners/Directors of Firm/Agency</b>	
<b>5</b>	<b>Bidder Bank Details:</b>	
	<b>Name of Account Holder</b>	
	<b>Complete A/c No. (Current/Savings)</b>	
	<b>Name of Bank</b>	
	<b>Name of the Branch with Complete Address</b>	
	<b>IFS Code of the Branch</b>	
	<b>9 Digit MICR Code of the Branch</b>	
<b>6</b>	<b>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)</b>	
<b>7</b>	<b>GST Registration Details</b>	
<b>8</b>	<b>Copies of Permanent Income Tax Number (PAN)/Income Tax Circle</b>	
<b>9</b>	<b>Declaration regarding blacklisting or otherwise by the government departments as given in Form II</b>	
<b>10</b>	<b>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</b>	

**Form III**  
**DETAILS OF CONTRACTS**

Details of contracts with Central Govt./State Govt./PSUs/Autonomous Bodies/Reputed Private Firms in India handled by the Bidder during the last three (3) years in the following format (attested copies of the PO's and completion certificates may be closed).

Sr. No	Details of client along with address, contact details (telephone, email, website, fax etc)	Amount of contract(Rs.)	Duration of contract	
			Order received date	Date of Installation with contract period
1.				
2.				
3.				

(If the space provided is insufficient, a separate sheet may be attached)

Signature of authorized person

**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: