

eNotice Inviting Tender (NIT)

NIT No: ICAT-T-Maint-1-CART-2025-26-38

Dated: 26-04-2025

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites tenders through e-procurement (online portal) under two bid system from the bidders in the prescribed proforma for "Supply, Testing and Commissioning of Common Air Receiver Tank at ICAT Manesar as per following details:

Tender Activity Schedule:

Job Description	Supply, Testing and Commissioning of Common Air Receiver Tank for B-2, B-6 Building & Fuel Yard at ICAT, Centre-I, Manesar, Haryana
Scope of Work/Services	As per Annexure-B
Job/Work Site	International Centre For Automotive Technology Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122050
Job compliance period.	Within 90 days from the date of issuance of Notice to Proceed (NTP).
Minimum validity of tender/ bid offer	180 Days
Payment Terms	100% Payment within 15 days after completion of work & upon receipt of Invoice & valid e-way bill.
Liquidity Damages	The work/service should be completed strictly as per time limits specified in the work contract/agreement, failure to complete the work/service 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
Warranty	01 Year from the date of work completion at ICAT Site.

Bidder must comply to the provision of:

- 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>)
- 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>)

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

Annexure-A

Proposal Invited for “STC of Common Air Receiver Tank” at ICAT, Manesar (Haryana)”

1. Minimum Eligibility Criteria:

- Any bid failing to meet the eligibility criteria below shall be summarily rejected and will not be considered for Financial Evaluation:
- 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).
Note: These documents should be enclosed along with the technical bid to demonstrate the legal status of the bidder as a valid entity.
- Bidder must have PAN & GST (enclose a copy of PAN & GST with technical bid)
- The bidder should submit the bid document duly stamped & signed all the pages. If the bidder fails to submit attested tender document, his/their tender will be liable to be rejected summarily.
- It is a mandatory requirement for bidders to submit comprehensive proposals covering all items specified in the bid document. Any bidder who submits an incomplete proposal, including but not limited to failure to provide a bid for any item or part thereof, shall be considered non-compliant with the tender specifications. Such incomplete proposals shall be rejected and automatically disqualified from further evaluation. Bidders are required to ensure that their proposal includes valid offers for all items as detailed in the tender documents. Non-compliance with this condition shall result in the outright rejection of the bid.
- 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. (supporting document required).
- 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.
- The bidder should either be the manufacturer of the air receiver tank or an authorized dealer/distributor with a valid authorization certificate.
- The bidder should have an operational office or service center within Delhi NCR.
- The air receiver tank must conform to IS 2825 or equivalent standards for unfired pressure vessels.
- The bidder must submit technical drawings and layouts for approval.
- Tender form is not transferable
- Bidder should comply with the complete technical requirement given in the Annexure B.
- Bidder should comply with the complete technical requirement given in tender documents.

Bidder must comply to the provision of:

- 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>

2. Instructions for submission of the tender:

- Firms interested in quoting the rates and undertaking the work may kindly visit ICAT on any working day at least a week prior to the last date of bid submission (timing for visit 8.30 AM to 3.30 PM), except Saturday, Sunday & Holidays. The Bidders are advised to visit the site to acquaint themselves as to the nature and location of the work, access to the site, the general & local conditions, disposal and handling of materials,

availability of labor, physical conditions etc. and should be included on such account while quoting for the tender.

3. Amendment to NIT (Notice Inviting Tender):

- At any time prior to the deadline for submission of bids, ICAT or its authorized representative may, for any reason, whether at its own initiative or otherwise or in response to any clarification requested by a prospective Bidder, modify the NIT by amendment. The amendment will be notified in writing to all prospective Bidders who have received the NIT, and the amendment will be binding on them. In order to afford prospective Bidders reasonable time to take the amendment into account in preparing their tenders, extension of time as may be reasonable, will be given for submission of tenders

4. Submission of Tender:

- The Bidder shall bear all costs associated with the preparation and submission of Bid and ICAT will not be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

5. General Terms & Conditions:

- **Online bid to be submitted on e-procurement portal under 2 bid system with filling complete all the Attached "Annexures" after duly filled and signed on Letter head.**
- All Transportation, Accommodation and Food Expenses shall be borne by the bidder.
- The comparison of the bids shall be on basis of 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.
- Liquidity Damages (LD): The work/service should be completed strictly as per time limits specified in the work contract/agreement, failure to complete the work/service 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/purchase order.
- The engagement and employment of workers, Driver, Supervisors and payment of wages to them as per existing provisions of Statutory labor compliance, various labor laws and regulations is the sole responsibility of the contractor and any breach of such laws or regulations shall be deemed to be breach of this contract.
- During the supply, transportation, loading & unloading & during the execution of work if any loss is incurred that will be borne by the supplier and the supplier will not claim any loss or mishappening expenditure.
- Canvassing in any connection with the tender in any form is strictly prohibited. Tenders submitted by party who resort to canvassing will be liable for rejection.
- The bidders are advised to read carefully all the terms and conditions of the tender documents which will form part of the contract.
- If the Tenderers give wrong information deliberately to create conditions for acceptance of the tender, ICAT reserves the right to reject such tenders without assigning any reason.
- Tender form is not transferable.
- ICAT reserves the right to accept or reject any or all tenders at any stage at its sole discretion, without assigning any reason.

6. Proposal Validity Period:

Bids validity should be at least 180 days from the last date of submission of Bids. Any Bid having validity lower than that specified above shall be rejected by ICAT as being nonresponsive. However, ICAT may request the Bidders to extend the Bid unconditionally beyond the Bid validity period up to an additional period of **thirty (30) days** without any modification and without giving any reason thereof. Conditional extension of bid validity shall not be accepted and ICAT reserves the right to reject such bid/s and proceed with the bidding process with the remaining bidders.

7. Other Conditions:

- i. Any theft or damage during transportation shall be the responsibility of the contractor and the replacement shall be done by the contractor, at its own cost.
- ii. The selected Contractor shall be held responsible for all or any of the act done by the staff /Workers and shall be alone responsible for the payment of wages or any loss or damage caused by them during the course of delivery or work undertaken and shall also be responsible and be liable for payment of any compensation under workmen compensation Act. The ICAT will not be liable for any such event whatsoever.
- iii. No advance payment will be made by ICAT for any reason whatsoever.
- iv. All the documents submitted should be duly signed & stamped by the bidders.
- v. ICAT reserves the right to reject any or all the tenders at any stage in part or full without assigning any reason thereof.
- vi. The Driver of the vehicle used for the supply of the material shall have all the valid papers for the vehicle, such as RC, PUC, valid insurance and Driving license etc. The vehicle will not be allowed inside the ICAT premises, in case Driver not have all the proper valid documents mentioned above.

vii. Billing:

Bills and accompanying documents should be raised and submitted in the original; as per the Payment Terms and should be accompanied by original copies of duly received / certified Delivery Challan/Work Progress or Completion Certificate, as applicable. No payment shall be released against any duplicate bills or challan. All applicable taxes such as GST, Service tax, Works Contract Tax shall be mentioned separately in the invoice.

8. Payment Condition:

100% Payment within 15 days after completion of work & upon receipt of Invoice & valid e-way bill.

9. Submission of Bids:

Bidders are invited to submit their bids via online on e-procurement portal, i.e. CPPP.

(A) Technical Bid, shall contain the following

- GST Registration Certificate, PAN Card
- Bidder must submit entire documents as mentioned in Annexure-A of Minimum Eligibility Criteria.

(B) Financial Bid, shall contain:

- Bidder must quote their rates after considering all the respective elements of bid document.
- The bidder must mention the GST % to be applied as on date.

Annexure-B
Technical Specification required/BOQ

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		
	The Common Air Receiver Tank Assembly should have provision to open from side to clean the inside area of tank.		
	Transportation, Testing, Commissioning & loading & unloading at ICAT, Centre-I, Manesar, Haryana		
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 Mandatory Specifications Required.

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.

It is important to note that Bidders must quote the product as it is specifications as per the requirement mentioned in this tender document. 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 this tender document. 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)

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

GST No.:06AABAN9435G2ZI

Annexure C
General Terms & Conditions

1. The bidder is required to sign & stamp this tender document as an acceptance of terms and conditions and submit along with the bid.
2. ICAT reserves the right to reject any or all the tenders in part in full without assigning any reason thereof.
3. 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.
4. Bid Validity/Price Validity: 180 days from the bid end date.
5. 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.
6. Payment Terms: 100% Payment within 15 days after completion of work & upon receipt of Invoice & upon receipt of Commercial Invoice with valid E-way Bill (Part-A + Part-B) as applicable.
Submission of Following Documents to ICAT: -
 - Original Commercial Invoice.
 - E-Way Bill (Both Part A & B)
 - Consignee LR/Transportation Copy (If Applicable).
7. Delivery Period: Within 90 days from the date of issuance of Notice to Proceed (NTP). If delivery get delay, then LD will be applicable (Refer LD Clause).
8. Liquidity Damages (LD)/Penalty for Delay: The material shall be delivered strictly as per time limits specified in the Purchase Order, failure to deliver the material within the stipulated time will make you liable to an unconditional penalty of ½% (Half Percent) of the delayed supply per week subjected to a maximum of 10% (Ten Percent) of the delayed supply.
9. It is the responsibility of the bidder to supply the material safely to ICAT without any damage. In case of any damage during transit, material will not be accepted.
10. Applicable statutory taxes will be deducted at source.
11. 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.

12. Delivery Terms: FOR Up to ICAT Site – 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of material at ICAT Site (Centre-1).
13. Delivery Address: International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector–3, Near HSIIDC, IMT Manesar, Gurgaon- 122050. (GST No.: 06AABAN9435G2ZI).
14. Billing Address: International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector–3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, GST No.: 06AABAN9435G2ZI.
15. Transportation & Loading/Unloading will be under the scope of Supplier.

Annexure-D

*{Format for **each** of the Declarations & Undertaking to be typed on bidder agency's letter head separately and to be submitted in Part –I (TECHNICAL BID) of the tender document}*

DECLARATION -1

This is to certify that neither we/any of us/ are/is in any way related to any employee in the International Centre for Automotive Technology (ICAT).

Dated :

Place :

(Signature of the bidder with agency seal/ rubber stamp)

DECLARATION -2

We hereby declare that we have not stipulated any extra conditions along with the Commercial Bid of the tender and the terms and conditions in the tender shall prevail under all circumstances.

Dated :

Place :

(Signature of the bidder with agency seal/ rubber stamp)

DECLARATION-3

I/We having our office as mentioned below and declare that I/we have never been blacklisted by any State Government/ Central Government or any State/ Central PSU or EPF/ ESI/ GST/ Labour Department/ Company/ Institute/Entity/ Agency etc.

Signature :

Name :

Designation :

Name of the Agency:

Address of the bidder :

Date :

Place :

DECLARATION-4

This is to certify that we have carefully gone through the scope of work, job requirement, terms and conditions given in the tender documents & have clearly understood the terms & conditions of the tender and have accordingly quoted our balanced rates after going through all details. We hereby give an undertaking that we shall follow all the terms and conditions mentioned in the tender strictly and shall complete the given job in the timeline.

Signature :

Name :

Designation :

Name of the Agency:

Address of the bidder :

Date :

Place :

Annexure-E

*{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:

(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-F
Vendor Information Form (VIF)

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	Nature of Business (Product/Services)	
5	Name of Proprietor/Partners/Directors of Firm/Agency	
6	Company Establishment Year	
7	Whether registered with NSIC/Startup/MSE/SSI (Please enclose relevant self-attested photocopy of Certificates)	
8	Bidder Bank Details (Please attached cancelled cheque) :	
	Name of Account Holder	
	Account Type (Current/Savings)	
	Complete A/c No.	
	Name of Bank	
	Name of the Branch with Complete Address	
	IFSC Code of the Branch	
	9 Digit MICR Code of the Branch	
9	Legal status of the bidder such as Company, partnership/proprietorship concern /JV etc	
10	GST Registration No.	
11	Permanent Income Tax Number (PAN) No.	
12	MSME Registration No. (if applicable)	

(Seal of Organization & Signature of Authorized Signatory)

Date:.....

DISQUALIFICATION CRITERIA

Any Bid failing in demonstrating any of the following shall be directly rejected:

1. Ability to fulfil the basic scope, as mentioned in Annexure-B.
2. Capability of the Bidder Company/ Agency/ Entity for undertaking the assignment, by
 - 2.1 Not demonstrating technical capability/ expertise in the field of our requirement as per tender.
 - 2.2 Not providing the necessary documents as per tender requirements.
3. Tenders with incomplete information, subjective and conditional offers as well as partial offers will be liable for rejection.
4. In addition to the above rejection criteria, if there is non-compliance of any of the clauses of this Tender Document, the Tenders are liable for rejection.
5. Bidder not complying to the provision of Rule 144 (xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country which shares land border with India will be liable to rejection.
6. Bidder not complying to the provision of Department of Industrial Policy and Promotion (DIPP) order vide order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time.
7. Additionally, ICAT could reject any Bid not fulfilling the essential parameters listed in the technical conditions of contract, should the supplier fail in justifying that the proposed solution is equivalent or better than the requested performance.