

CORRIGENDUM
Amendment/Revision of the Technical Specification

Bid No. GeM Bid No.: GEM/2025/B/6559538
Manesar, Dated 26-08-2025

This notification is in continuation of the GEM Bid No: GEM/2025/B/6559538 dated 12-08-2025 towards Supply, Installation, Testing & Commissioning of Electrical Items for Wiring Modification Work at ICAT Centre-1, Manesar published by International Centre for Automotive Technology.

Amended/Added Clause w. r. t. ATC GeM Bid No. GEM/2025/B/6559538

Job Description	Supply, Installation, Testing & Commissioning of Electrical Items for Wiring Modification Work at ICAT Centre-1, Manesar (Haryana)
Revised Technical specification/Updated technical specification	(i) PVC Insulated Copper Flexible Wire Size: 4Sqmm, Red, Black & in Green Colour (ii) PVC Insulated Copper Flexible Cable Size: 4Core x 10Sqmm Preferable Make for PVC Insulated Copper Flexible Wire : RR/Polycab/ Finoelx/ Havells only. (iii) Double Pole MCB, C-Series, 16A DP (iv) Single Pole MCB, C-Series, 16A SP (v) Single Pole MCB, C-Series, 10A SP (vi) Double Pole MCB, C-Series, 10A DP (vii) Single Pole MCB, C-Series, 6A SP Preferable Make for MCBs: ABB/Havells/ Orient/ Siemens only. ➤ Note: All other Tender conditions & technical parameters remained unchanged for other items.
Last date/Time for submission of bid on GeM Portal	Up to 10 AM of 02-09-2025 at ICAT Manesar, Gurgaon, India.
Date/Time of opening of technical bids on GeM Portal	10.30 AM of 02-09-2025 at ICAT Manesar, Gurgaon, India.

- ICAT has decided to Amend/Revision of the technical specification for SITC of Electrical Items for Wiring Modification Work at ICAT Centre-1, Manesar (Haryana).
- Kindly treat this corrigendum as an integral part of tender and act/submit the bid accordingly
- All other Tender conditions & technical parameters remained unchanged.

International Centre for Automotive Technology (ICAT)
Plot No. - 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana, India
Phone: +91-124-4586-111, Email: sonu.chopra@icat.in,
Website www.icat.in

Additional Terms & Conditions (ATC)

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Annexure – A

Detailed Technical Specifications and Scope of Work

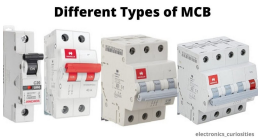
The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), Govt. of India, hereby invites a proposal for “Supply, Installation, Testing & Commissioning of Electrical Items for Wiring Modification Work in ETC-3 at ICAT Centre – 1, Manesar (Haryana)” in two bid system from the Bidders in the prescribed proforma for performing, executing and implementing the Works on the terms and conditions contained in this Tender Document and in the Contract. The brief description of Works and the timelines for tenders are summarized in the table below.

Scope: Supply, Installation, Testing & Commissioning of Electrical Items for Wiring Modification Work in ETC-3 at ICAT Centre – 1, Manesar (Haryana).

Detailed Bill of Quantity (BOQ):

Sr. No.	Item Description	Make	Sample Image	UOM	Qty.
1	Metal Conduit Pipe for Electrical Wiring, Size: 1"	Standard		Mtr.	45
2	PVC Electrical Insulation Tape Multicolor (Red, Yellow, Blue, Black, Green)	Steelgrip or Equivalent		Nos.	30
3	PVC Insulated Copper Flexible Wire, Size: 4Sqmm, Red Color	RR/Polycab/ Finoelx/ Havells or Equivalent		Mtr.	300
4	PVC Insulated Copper Flexible Wire, Size: 4Sqmm, Black Color			Mtr.	300
5	PVC Insulated Copper Flexible Wire, Size: 4Sqmm, Green Color			Mtr.	300
6	PVC Insulated Copper Flexible Cable, Size: 4Core x 10Sqmm			Mtr.	100

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7	Nylon Heavy Duty Cable Tie, 200mm	Any Standard		Packet	2
8	Double Pole MCB, C-Series, 16A DP	ABB/Havells/ Orient/ Siemens or Equivalent	 Different Types of MCB	Nos.	10
9	Single Pole MCB, C-Series, 16A SP			Nos.	10
10	Single Pole MCB, C-Series, 10A SP			Nos.	8
11	Double Pole MCB, C-Series, 10A DP			Nos.	8
12	Single Pole MCB, C-Series, 6A SP			Nos.	5
13	Switch Socket Combined Box, 6A/16A (Including Box & Switch Socket Plate Complete Set)	Anchor or Equivalent		Nos.	5
14	Single Phase Industrial Socket 16A with Male & Female complete Set	Havells Crabtree Athena/ Or Equivalent		Nos.	18
15	Vertical Distribution Board Double Door 6-Way with a provision of 4 Pole 63A MCB incomer	Anchor/ Legrand/ Or Equivalent		Nos.	1
16	Isolating Transformer along with enclosure box, Capacity: 15kVA Input: 415V (2-Phase) Output: 0V - 220V - 230V	Guru or Equivalent		Nos.	1

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Other Technical Terms & Conditions:

1. Bidders are requested to quote for all the items without fail, or else their offer will be rejected.
2. The products quoted are not “end of life or end of sale products” as on bid submission date. If in case the support for the product quoted has been stopped/withdrawn till time of delivery of Electrical Items, the same will be changed with the superior product at no extra cost.
3. The bidder should quote the products strictly as per the tender specifications. Complete technical details along with brand, specification, technical literature etc. highlighting the specifications must be supplied along with the technical bid. A Statement of Compliance shall be given against each item in the prescribed format given in Technical Specification. The compliance statements should be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorized signatory. Failure to comply with this requirement may result in the bid being rejected.
4. **Guarantee/Warranty Period:** The electrical items supplied under this order must be of the highest quality, brand new, and strictly comply with the specified make. 01-year consolidated warranty would be required against complete job undertaken & material supplied against this tender from the date of handover/completion of complete job.
5. **Quality of Goods:** The firm will be entirely responsible for the quality of goods/materials supplied. The supplier should replace the rejected/damaged materials within the delivery period, failing which LD would be applicable as per tender terms.
6. **Delivery, Installation, and Commissioning Schedule:** Supply, Installation, Testing & Commissioning of Electrical Items for Wiring Modification Work (As per Annexure-A & tender document) should be completed within 45 days from the date of NTP issued by ICAT via email (later LD would be applicable).
7. Proposal shall be submitted as per conditions laid down in our tender document only, and no conditional proposal will be considered.
8. **Subletting of Order:** The firm shall not assign or sublet the order or any part of it or transfer to any other person or party in any manner without having first obtained permission in writing of ICAT, Manesar. The tender is not transferable. Only one tender shall be submitted by the tenderer.

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9. **Liquidity Damages:** In the event of seller's failure to deliver complete goods/equipment's & completion of the project as specified in the scope as per date/dates specified in the tender document/contract, ICAT may deduct from the seller as agreed, Liquidated Damages @ 0.5% of the Contract Sum of the delayed supplies for each week or part of a week for which the delay has occurred, subject to maximum of 10% of the Contract Sum of delayed supplies
10. **Delivery Terms:** FOR ICAT Site (Packing, Forwarding, Loading, Transportation, Insurance and Unloading of Material Up to ICAT Site in Bidder Scope).
11. The bidder should quote the products strictly as per the tender specifications. Complete technical details, along with the brand, specification, technical literature, etc., highlighting the specifications, must be supplied along with the technical bid. A Statement of Compliance shall be given against each item in the prescribed format given in the Technical Specification. The compliance statements should be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorised signatory. Failure to comply with this requirement may result in the bid being rejected.
12. **Insurance of Material:** Material must be properly packed against any damage and insured up to the destination. The material should be supplied directly to ICAT, Manesar. All the expenses involved in shipping the equipment to ICAT Manesar shall be borne by the bidder. All aspects of safe delivery shall be the exclusive responsibility of the bidder. ICAT will have the right to reject material or equipment supplied if they do not comply with the specification at any point of installation or inspection. If any material or part thereof is lost or rendered defective during transit, the supplier shall immediately arrange for the supply of material or part thereof, as the case may be, at no extra cost.

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Annexure B

Eligibility & Technical Evaluation Criteria

Minimum Eligibility Criteria: Following mentions the pre-qualification/eligibility criteria. A bidder participating in the procurement process shall possess the following minimum pre-qualification/eligibility criteria. Any bid failing to meet the stated criteria shall be summarily rejected and will not be considered for Technical Evaluation.

Pre-qualification/Minimum Eligibility Criteria for the Bidders:

1. **Legal Valid Entity:** The bidder shall necessarily be a legal valid entity in the form of a proprietary firm, partnership firm, private limited company, or agency (enclose a copy of the registration or incorporation certificate with the technical bid).

In support of above, the bidder is required to submit the following documents with the technical bid:

- **Proprietary Firm:** A copy of the registration certificate or any relevant document that proves the establishment and legal validity of the proprietary firm.
- **Partnership Firm:** A copy of the Partnership Deed along with the registration certificate issued by the Registrar of Firms, if applicable.
- **Private Limited Company:** A copy of the Certificate of Incorporation issued by the Registrar of Companies (RoC) along with the Memorandum of Association (MOA) and Articles of Association (AOA).
- **Agency:** A copy of the registration certificate or any official document proving the legal validity and registration of the agency under the applicable law (e.g., registration under the Shops and Establishments Act, or other relevant legislation).

These documents should be enclosed along with the technical bid to demonstrate the legal status of the bidder as a valid entity.

2. Bidders are required to submit the duly stamped & signed copy of this complete ATC towards the acceptance to fulfil the complete technical specification & compliance of this ATC.
3. 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.
4. Bidders should be India-based.

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5. **Experience:** The bidders should have a minimum of 3 years of experience in similar nature of supply/job.
6. Further, the bidders should have successfully executed similar nature of work i.e. "SITC of Electrical Materials" to at least 3 different clients in any central government, state government, PSU, autonomous body, or reputable private firm in India during last 3 years (Please submit 03 orders copies in support of the same).
7. The Bidders should not have been blacklisted by any Departments/Ministries of the Govt. of India or of any State Government, PSU, or Any Reputed Private Organization/Institution in India. A declaration must be submitted to this effect with the Tender Document.
8. The bidders must have a facility in India for service support in case of any breakdown that happens during and after the warranty period. (A declaration must be submitted).
9. Similar Nature meaning: The bidder must have supplied electrical items and having experience in electrical wiring modification work.

Bidders to Comply with:

10. Rule 144 (xi) of GFR 2017 regarding restriction on procurement from a bidder of a country which shares land border with India will be liable to rejection (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>)
11. 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 regarding bidders eligibility and preference to make _____ in _____ India (<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>)

Note:

- ICAT reserves the right to give preference to the local supplier/MSME/Start-up as per prevailing government notifications and as revised from time to time.
- MSE Public Procurement Policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders/distributors/sole agent/Works contract are excluded from purview of Public Procurement Policy for MSEs Order, 2012.
- It is clarified that relaxation of Prior Turnover and Prior Experience with respect to Micro and Small Enterprises, is subject to meeting of quality and technical specification given in the bid document.

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- MSE/Start-up Policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders/distributors/sole agent/works contracts are excluded from the purview of Public Procurement Policy for MSEs Order, 2012.

Bid Rejection Criteria:

- Not submitting copy of GST & PAN registration certificate.
- Any deviation requested on tender conditions.
- Not having minimum qualification criteria mentioned in “Pre-qualification/Minimum Eligibility Criteria (Annexure-A & B).”

In Case of any technical query, you are feeling free to contact:

Contact Person: Mr. S L Tiwari – PE C1 Department

Contact No.: +91-9911376565 (Mobile)

Email ID: sarmanlal.tiwari@icat.in

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Annexure – C General Terms & Conditions

Scope of Work: Supply, Installation, Testing & Commissioning of Electrical Items for Wiring Modification Work in ETC-3 at ICAT Centre – 1, Manesar (Haryana)

1. **Delivery, Installation, and Commissioning Schedule:** Supply, Installation, Testing & Commissioning of Electrical Items for Wiring Modification Work (As per Annexure-A & tender document) should be completed within 45 days from the date of NTP issued by ICAT via email.
2. **Liquidity Damages:** In the event of seller's failure to deliver goods/equipment's & complete the project as specified in the scope as per date/dates specified in the tender document/contract, ICAT may deduct from the seller as agreed, Liquidated Damages @ 0.5% of the Contract Sum of the delayed supplies for each week or part of a week for which the delay has occurred, subject to maximum of 10% of the Contract Sum of delayed supplies
3. **Delivery Terms:** FOR ICAT Site (Packing, Forwarding, Loading, Transportation, Insurance and Unloading of Material Up to ICAT Site in Bidder Scope).
4. The bidder should quote the products strictly as per the tender specifications. Complete technical details, along with the brand, specification, technical literature, etc., highlighting the specifications, must be supplied along with the technical bid. A Statement of Compliance shall be given against each item in the prescribed format given in the Technical Specification. The compliance statements should be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorised signatory. Failure to comply with this requirement may result in the bid being rejected.
5. **Payment Terms:** 100% payment after successful SITC of Electrical Items for Wiring Modification Work in ETC-3 at ICAT Centre – 1, Manesar (Haryana) and upon submission of PBG and warranty declaration on company letter head.
6. **Submission of Following Documents to ICAT along with the delivery:**
 - Original Commercial Invoice.
 - Valid E-Way Bill (Both Part A & B)
 - Consignee LR Copy
 - Test Certificates (If Any)
7. **Delivery/Billing Address:** International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122051, GST No. 06AABAN9435G2ZI.
8. **Sub-contracting is not allowed.**

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9. **Offer Validity:** Offers should be valid for a minimum of One Hundred Eighty (180) Days from the date of opening the Technical Bid. A bid, valid for a shorter period, is liable to be rejected. ICAT, Manesar may ask the bidders to extend the period of validity, if required.
10. ICAT reserves the right to modify and amend any of the conditions/criterion depending upon project priorities and needs.
11. **Price:** The prices are to be quoted in INR in figures only. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
12. **Qualification Criteria:** The bidder whose bid meets the technical specification and evaluation criteria given above would only be considered (As per conditions mentioned in Evaluation Criteria).
13. **System of Award of Contract:** The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected.
14. **Product Specification & Compliance Statement:** The bidder should quote the products strictly as per the tender specifications. Complete technical details along with brand, specification, technical literature etc. highlighting the specifications must be supplied along with the technical bid. A Statement of Compliance shall be given against each item in the prescribed format given in Technical Specification. The compliance statements should be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorized signatory. Failure to comply with this requirement may result in the bid being rejected.
15. **Insurance of Equipment's:** Material must be properly packed against any damage and insured up to the destination. The material should be supplied directly to ICAT, Manesar. All the expenses involved in shipping the equipment to ICAT Manesar shall be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. ICAT will have the right to reject component/equipment supplied, if it does not comply with the specification at any point of installation/inspection. If any equipment or part thereof is lost or rendered defective during transit, the supplier shall immediately arrange for the supply of equipment or part thereof, as the case may be, at no extra cost.
16. **Delivery Terms:** FOR ICAT Project Site (Packing, Forwarding, Loading, Transportation, Insurance and Unloading of Electrical Material Up to ICAT Project Site in Bidder Scope).
17. **Guarantee/Warranty Period:** The electrical items supplied under this order must be of the highest quality, brand new, and strictly comply with the specified make. 01-year warranty would be required of complete job/supply of material undertaken against this tender from the date of handover/completion of job.

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18. **Unsatisfactory Performance:** The bidder herein agree that ICAT shall have sole and discretionary right to assess the performance(s) of the Bidder Component(s), either primary and or final, and ICAT, without any liability whatsoever, wither direct or indirect, may reject the system(s) component(s) provided by the Bidder, in part or in its entirety, without any explanation to the Bidder, either during the pre and or post test period should the same be unsatisfactory and not to the acceptance of ICAT. Bidder covenants to be bound by the decision of ICAT without any demur in such an eventuality.

19. Performance Bank Guarantee (PBG): Applicable

- Within fifteen [15] days from the date of issuance of contract on GeM, the Successful Bidder shall execute a Performance Bank Guarantee as per Annexure VII, from any branch at Delhi/NCR of Indian scheduled Bank, for an amount equivalent to the 3% of the contract value, which shall be kept valid for the entire period of warranty. The PBG shall be made in INR only.
- The Performance Bank Guarantee needs to be valid till the Entire Warranty Period i.e. 12 Months (which includes warranty period, delivery period & such other duration as stipulated in the contract).
- ICAT shall invoke the Performance Bank Guarantee (PBG) in case the selected Vendor Fails to discharge their contractual obligations during the period or ICAT incurs any loss due to Vendor's negligence in carrying out the project implementation as per the agreed terms & conditions.
- Performance Bank Guarantee shall be refunded within 30 days of the successful completion of the contract period i.e., expiry of "Warranty" period as mentioned in tender document.
- No interest will be paid by ICAT on the amount of Performance Bank Guarantee (PBG).

20. Please ensure that ATC documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.

21. **Termination of Contract:** If the performance of the vendor is not satisfactory in timely delivery of item or quality of product delivered then the same will be informed in writing by ICAT as warning letter and if in spite of issue of warning letter, the items are not delivered or quality of delivered product is not satisfactory as per expectation of ICAT within a fortnight then second warning letter will be issued.

If after issue of second warning letter also performance doesn't satisfy ICAT expectation, then ICAT reserves the right to terminate the work order by giving one-month notice in writing without assigning any further reason whatsoever.

After the contract becomes null and void the amount deemed payable to the vendor (if any) will sine die without any further payment. No further claim from the vendor will be entertained. After the contract comes to an end the vendor will withdraw their service/equipment from ICAT premises within a month. Decision of competent authority of ICAT regarding determining the performance will be final.

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22. **Confidential Information:** ICAT and Selected Bidder shall keep confidential and not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of contract.
23. **Any Dispute/Difference arising out of or relating to this tender:** Matter regarding any dispute shall be referred for arbitration to any office appointed by the Director of ICAT, whose decision shall be binding and final. Even after arbitration if any questions, disputes and/or difference arise under and out of, or in connection with the work, if concluded, shall be referred to the High Court of Haryana or any other court in the District of Gurugram (Haryana).
24. The tender document is not an offer and is issued with no commitment. ICAT reserves the right to withdraw this notice inviting tender or vary any part thereof at any stage. ICAT further reserves the right to disqualify any bidder, should it be so necessary at any stage. ICAT reserves the right to reject any or all the tenders, wholly or partly, without assigning any reason thereof and shall not be bound to accept the lowest tender.
25. Law of the Republic of India are applicable to this tender.
26. **Force Majeure:** Force Majeure is herein defined as any cause, which is beyond control of the selected Bidder or the ICAT as the case may be which they could not foresee or this a reasonable amount of diligence could not have foreseen, and which substantially affect the performance of the Contract, such as:
Natural phenomena, including but not limited to floods, droughts, earthquakes, epidemics; Acts of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes; Terrorist attacks, public unrest in work are Restriction, Freight Embargo; provided either party shall within ten (10) days from the occurrence of such a cause notify the other in writing of such causes. The Bidder or the ICAT shall not be liable for delay in performing his/her obligations resulting from any Force Majeure cause as referred to and/or defined above.
27. **MSME Exemption Applicability:** 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.
28. **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 INR 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,

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eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

29. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total Quantity.
30. ICAT may cancel the tender at any stage without assigning any reason.

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Form “I”

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	Copies of Income Tax Returns Filed for the Last Three Financial Years should be attached	
10	Annual Turnover for the Last Three	

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	Years (Audited A/c Statements such as Profit & Loss A/c, Balance Sheets, etc for the last three financial years should be attached)	
11	Original Copy of Authorisation In Favour of Bidder From Manufacturer (OEM) Against this Tender Valid Throughout the Contract Period, in case the firm is not a manufacturer of the item (As per format given in Form "VIII").	
12	Proof of experience in supplying to State/Government Departments/PSUs/Autonomous Bodies/Reputed Private Institutions (Copies of Purchase Orders received from Central/State Departments/Ministries of the Government of India/PSUs/Autonomous Bodies/Reputed Private Institutions during the last three years should be enclosed).	
13	Declaration regarding blacklisting or otherwise by the government departments as given in "Form III"	
14	The ATC (Additional Terms and Conditions document (all pages) duly signed and stamped as proof of having read the contents therein and in acceptance thereof should be enclosed	
15	Any other information document: Please specify	

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Form “II”

Undertaking Regarding Blacklisting/Non-Debarment

(Format of Undertaking, to be furnished in Company Letter Head With Regard to
Blacklisting/Non-Debarment, By Organization)

To,

Director ICAT,
International Centre For Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC Office
IMT Manesar, Gurgaon 122051 (Haryana – India)

We here by confirm and declare that we, M/s----- is not
blacklisted/De-registered/debarred by any Government department/ Public Sector
Undertaking/ Private Sector/ or any other agency for which we have executed/undertaken
the works/services during the last 3 Years.

For.....

Authorised Signatory

Date:

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Form “III”

Declaration Regarding Make In India & Compliance of Rule 144 (xi) of GFR 2017

The Bidder is requested to provide the following declarations on their letter duly signed and stamped.

*** 1. Declaration regarding Make in India**

In line with Government Public Procurement Order No. _____ dt _____, 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:

*** 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.]”

Authorised 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.

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Form "IV" Declaration In Respect of Conflict of Interest

Tender No. ICAT/GeM/PE-C1/SITC of Elect. Items for Wiring Modification/2025-26/200

Tender Detail: Supply of General Electrical Items for resolving Critical Utility Complaints on Daily Basis at ICAT Centre – 1, Manesar (Haryana)

Sr. No	Particulars		
1	Name of Firm		
2	Office Address Phone No. Fax No. Email ID		
3	Works Address as per Vendor Registration Phone No. Fax No. Email ID		
4	Type of Firm	Private Limited Company / Public Limited Company / Limited Liability Partnership (LLP) / Partnership Firm / Proprietor Firm <i>(Tick whichever is applicable)</i>	
5	CIN / LLPIN of Firm		
6	GST No. of Firm		
7	Names of all Directors/LLP Partners/ Partners/ Proprietors of Bidder Firm with DIN (if any) and full address (as on the bid submission date)		
	Full Name	DIN	Full Residential Address

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The details of Legal Representative / Agent of the Bidder Firm are as under:

Full Name of Legal Representative / Agent	
Whether employee of Bidder-Firm or not? (Yes/No)	
Designation	
Office Address	
Office Land-Line Nos.	
Mobile No.	
Email ID	
Whether acting as Legal Representative / Agent in any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm? If yes, give names.	

WE HEREBY DECLARE AND CONFIRM THAT no bid has been submitted for the quoted item by any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm in which any relative of any Director or Partner or Proprietor of Bidder Firm is a Director, Partner or Proprietor. The word "*relative*" is defined as under:

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The Companies Act, 2013 Sec 2(77) "relative", with reference to any person, means anyone who is related to another, if—

- (1) they are members of a Hindu Undivided Family;*
- (2) they are husband and wife; or*
- (3) A person shall be deemed to be the relative of another, if he or she is related to another in the following manner, namely:-*
 - a. Father including step-father,*
 - b. Mother including step-mother,*
 - c. Son including step-son,*
 - d. Son's wife,*
 - e. Daughter,*
 - f. Daughter's husband,*
 - g. Brother including step-brother,*
 - h. Sister including step-sister.*

WE FURTHER DECLARE THAT we have carefully read and understood the clause relating to 'Conflict of Interest' of Tender No. _____. The detailed Clause is as under:

"A bidder shall not have conflict of interest with other bidders for particular quoted item. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process for particular quoted item, if:

- a) they have proprietor/ partner(s)/ Director(s) in common; or*
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or*
- c) they have the same legal representative/ agent for purposes of this bid; or*
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or*
- e) bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.*
- f) in cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:*
 - 1. The principal manufacturer directly or through one Indian agent on his behalf; and*

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2. *Indian/ foreign agent on behalf of only one principal.*

- g) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;*
- h) In case of a holding company having more than one independently manufacturing units or more than one unit having common business ownership / management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.*
- i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time."*

We hereby certify that our Firm M/s. _____ do not have any conflict of interest with other bidders for this tender.

We hereby declare and confirm that the above information and particulars are true and correct.

For (Firm Name)

Signature of Director/Partner/Proprietor/ Authorised Signatory

Authorised Signatory Name:

Place:

Date:

Stamp / Seal of Firm

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Form V

Undertaking

(To be submitted Original on the Bidder Letter Head)

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 and conditions of the tender and have accordingly quoted our best rates after going through all details. We hereby given an undertaking that we shall supply the material & execute the work in accordance with your Tender No. ICAT/GeM/PE-C1/SITC of Elect. Items for Wiring Modification/2025-26/200 as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

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Form "VI"

Undertaking For Non-Subcontracting

(To be submitted Original on Bidder Letter Head)

To,

The Purchase Office,
International Centre For Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 (Haryana)

Sub: Undertaking for non-subcontracting

Dear Sir/Ma'am,

I/We, [Bidder/Seller's Name], hereby undertake not to subcontract any aspect of the contract, including the supply and installation, without obtaining prior written consent from the buyer. We understand that failure to seek approval for subcontracting may result in disqualification from the bidding process.

Date: _____

Signature of Authorized Signatory: _____

Name and Designation: _____

Seal: _____

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Form "VII"

Format for Performance Bank Guarantee

(To be executed on non-Judicial stamped paper of an appropriate value)

WHEREAS International Centre for Automotive Technology having its office at Plot - 26, Sector - 3, IMT, Manesar, Gurgaon - 122 050 (hereinafter referred to as "**The Owner**" which expression shall unless repugnant to the context includes their legal representatives, successors and assigns) and having their Corporate office at Plot No. 26, Sector - 3, IMT Manesar, Gurugram 122050, has executed a contract on [Please insert date of execution of Contract] ("**Contract**") with [insert name of the Successful Bidder](hereinafter referred to as the "**Contractor**" which expression shall unless repugnant to the context include its legal representatives, successors and permitted assigns) for the performance, execution and implementation of the Works ("**Works**" shall have the meaning ascribed to it in the Contract] based on the terms & conditions set out in the Tender Documents number [insert reference number of the Tender Documents] dated [insert date of issue of Tender Documents].....and various other documents forming part thereof.

AND WHEREAS one of the conditions of the Contract is that the Contractor shall furnish to the Owner a Bank Guarantee from a scheduled bank in India having a branch at Manesar for an amount equal to **5% (Five percent)** of the total Contract Sum (the amount guaranteed under this bank guarantee shall hereinafter be referred to as the "**Guaranteed Amount**") against due and faithful performance of the Contract from the post-commissioning stage of the Works under the Contract, including the performance bank guarantee obligation and other obligations of the Contractor for the supplies made and the Works being performed and executed by under the Contract. This bank guarantee shall be valid from the date hereof up to the expiry of the Warranty Period including any extension thereof.

AND WHEREAS the Contractor has approached [insert the name of the scheduled bank] (here in after referred to as the "**Bank**") having its registered office at [insert the address].....and at the request of the Contractor and in consideration of the promises made by the Contractor, the Bank has agreed to give such guarantee as hereunder:-

- (i) The Bank hereby undertakes to pay under this guarantee, the Guaranteed Amount claimed by the Owner without any further proof or conditions and without demur, reservation, contest, recourse or protest and without any enquiry or notification to the Contractor merely on a demand. Any such demand made on the Bank by the Owner shall be conclusive as regards the amount due and payable by the Bank under this bank guarantee and the Bank shall pay without any deductions or set-offs or counterclaims whatsoever, the total sum claimed by the Owner in such Demand. The Owner shall have the right to make an unlimited number of Demands under this bank guarantee provided that the aggregate of all sums paid to the Owner by the Bank under this bank guarantee shall not exceed the Guaranteed Amount.
- (ii) However, the Bank's liability under this bank guarantee shall be restricted to an amount not exceeding [figure of Guaranteed Amount to be inserted here].....only).
- (iii) The Owner will have the full liberty without reference to the Bank and without affecting the

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bank guarantee to postpone for any time or from time to time the exercise of any powers and rights conferred on the Owner under the Contract and to enforce or to forbear endorsing any powers or rights or by reasons of time being given to the Contractor which under law relating the Surety would but for the provisions have the effect of releasing the surety.

- (iv) The rights of the Owner to recover the Guaranteed Amount from the Bank in the manner aforesaid will not be affected or suspended by reasons of the fact that any dispute or disputes have been raised by the Contractor and / or that any dispute(s) are pending before any office, tribunal or court in respect of such Guaranteed Amount and/ or the Contract.
- (v) The guarantee herein contained shall not be affected by the liquidation or winding up, dissolution, change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to the Owner in respect of such liability or liabilities is affected.
- (vi) This bank guarantee shall be governed by and construed in accordance with the laws of the Republic of India and the parties to this bank guarantee hereby submit to the jurisdiction of the Courts of New Delhi for the purposes of settling any disputes or differences which may arise out of or in connection with this bank guarantee and for the purposes of enforcement under this bank guarantee.
- (vii) All capitalized words used but not defined herein shall have the meanings assigned to them under the Contract.

NOTWITHSTANDING anything stated above, the liability of the Bank under this bank guarantee is restricted to the Guaranteed Amount and this bank guarantee shall expire on the expiry of the Warranty Period under the Contract. Unless a Demand under this bank guarantee is filed against the Bank within six (6) months from the date of expiry of this bank guarantee all the rights of the Owner under this bank guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities hereunder. However, if the Contractor's obligations against which this bank guarantee is given, are not completed or fully performed by the Contractor within the period prescribed under the Contract, the Bank hereby agrees to extend the bank guarantee for further periods of six months each till the Contractor fulfills its obligations under the Contract.

We have the power to issue this bank guarantee in your favor under Memorandum and Article of Association and the Undersigned has full power to do so under the Power of Attorney dated [*date of power of attorney to be inserted*]granted to him by the Bank.

Date:

Bank

Corporate Seal of the Bank

By its constituted Attorney Signature of a person duly authorized to sign on behalf of the Bank.