

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	02-09-2025 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	02-09-2025 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम / Department Name	Department Of Heavy Industry
संगठन का नाम / Organisation Name	N/a
कार्यालय का नाम / Office Name	National Automotive Board
कुल मात्रा / Total Quantity	2
वस्तु श्रेणी / Item Category	Field Portable Accelerometer Calibrator with Software
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Field Portable Accelerometer Calibrator with Software
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Hand Held Calibrator
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	60 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	3600000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
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ईएमडी राशि/EMD Amount	73800
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	30

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

International Centre For Automotive Technology
Unit-National Automotive Board (NAB), Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122051
(International Centre For Automotive Technology)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.

3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.

5. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

6. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

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

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

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

10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or

similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

11. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Price Breakup - [1754586945.xlsx](#)

Field Portable Accelerometer Calibrator With Software (2 set)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLOGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	2	120

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Technical Specification View	Detailed Technical Specification of Field Portable Accelerometer Calibrator with Software	Field Portable Accelerometer Calibrator With Software(2)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

3. **Warranty**

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

4. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/Disclaimer

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.

8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Additional Terms & Conditions (ATC)

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Additional Terms & Conditions (ATC)

Annexure – A

Detailed Technical Specification 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 “**Procurement of Field Portable Accelerometer Calibrator with Software at ICAT Centre – 1, Manesar (Haryana)**”.

A.1 Scope of Supply Details:

Product Description	Quantity	Delivery Location	Delivery Period
Procurement of Field Portable Accelerometer Calibrator with Software for ICIR Department at ICAT Centre – 1, Manesar (Haryana)	2 Units	ICIR Department at ICAT Centre - 1	120 Days from GeM Date of GeM Contract

A.2 General Purpose of the Equipment

The general purpose of a field portable accelerometer calibrator in automotive testing is to verify and maintain the accuracy of vibration sensors (accelerometers) directly on vehicles or test setups. These calibrators generate a controlled vibration signal, allowing engineers to check whether the accelerometers are responding correctly without removing them from the vehicle. This helps ensure that data collected during tests like engine vibration, suspension response, or NVH (Noise, Vibration, and Harshness) analysis is reliable.

A.3 Technical Specification and Features of Field Portable Accelerometer Calibrator with Software

Parameter	Required Specification
Frequency Range	5 Hz to 10 kHz
Acceleration (Max)	$\geq 200 \text{ m/s}^2$
Velocity (Max)	$\geq 700 \text{ mm/s}$ (sine peak)
Displacement (Max)	$\geq 5 \text{ mm}$ (peak-peak)
Payload Capacity	Must support calibration of sensors weighing up to at least 900 g
Measurement Uncertainty	$\leq 1.5\%$ up to 5 kHz; $\leq 3.5\%$ up to 10 kHz, determined per ISO GUM with $k=2$ coverage factor
Harmonic Distortion	$< 1\%$ above 100 Hz
Transverse Motion	Conformance with ISO 16063-21 standard
Battery Operation	Rechargeable Battery ≥ 10 hours continuous calibration time
Operating Temperature Range	-10°C to $+50^\circ\text{C}$
Interfaces	USB port for data extraction; provision for future expansion to network connectivity (e.g., Wi-Fi / Ethernet)
Data Formats	Capability to export calibration data in CSV, XML, or database-compatible formats
Signal Conditioning	Integrated support for voltage, charge, IEPE, and 4–20 mA signal types; provision for additional sensor signal conditioning modules
Calibration Traceability	Calibration certificate traceable to international standards

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Construction & Portability	Rugged portable design, weight not exceeding 10 kg; protective case suitable for daily field use
Calibration Software	Integrated calibration software with the following minimum features: ➤ Management of devices under test (DUT) database ➤ Automated test setups for different sensor types ➤ Measurement campaigns planning ➤ Protocol generation and report creation ➤ Storage of calibration data in structured formats (CSV/XML/database)
Signal Requirements	System must support: ➤ Manual excitation for immediate verification ➤ Sensor calibration with programmable sine excitation ➤ Sweep mode measurement with sliding sine excitation ➤ Vibration measurement mode for general sensor evaluation

A.4 Other Technical Conditions:

1. **Submission of Quotation and Technical Documentation:** The bidder shall submit a complete quotation strictly in accordance with the technical specifications detailed in the tender document. The bid must be accompanied by full technical documentation, including:
 - Brand Name and Model of the Product,
 - Detailed Specifications,
 - Original technical literature and product brochures clearly highlighting compliance with the tendered specifications.

Additionally, a Statement of Compliance, prepared in the format prescribed under the Technical Specification section, shall be submitted for each line item. This Statement must be supported by verifiable and authentic documentation. All pages of the bid submission, including any amendments or corrections, must be duly signed and stamped by the authorized signatory of the bidding entity. Non-compliance with these requirements may lead to outright rejection of the bid at the discretion of the purchaser.

2. **Product Availability and Support:** The products quoted must not be categorized as *End-of-Life (EOL)* or *End-of-Sale (EOS)* as on the date of bid submission. The bidder shall submit a self-declaration confirming the availability and continued support of the quoted products. In the event the quoted model is withdrawn, discontinued, or becomes unsupported prior to delivery, the bidder shall, at no additional cost to ICAT, supply a functionally equivalent or superior product meeting or exceeding the original specifications. The replacement product must be of equal or better quality and functionality, ensuring no disruption to ICAT's operational requirements.
3. **Free of Cost Training:** The successful bidder shall provide comprehensive training on the operation, maintenance, and effective utilization of the "*Field Portable Accelerometer Calibrator with Software*" at no additional cost to ICAT. This training shall be conducted on-site and cover all relevant functionalities, including but not limited to, hardware setup, software

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operation, data acquisition, processing, and troubleshooting. The training program must be completed within a reasonable timeframe following the successful delivery and commissioning of the equipment. The bidder shall ensure that qualified and experienced personnel conduct the training sessions and shall provide all necessary training materials and documentation. The provision of this training is a mandatory condition of the contract and shall not be construed as a separate service subject to additional charges.

4. **Delivery Instructions:** The successful bidder shall deliver the *“Field Portable Accelerometer Calibrator with Software”* to the designated ICAT site as specified in the Purchase Order. Delivery should be done strictly in accordance with the terms and timelines stipulated in the contract. The bidder shall ensure that all equipment is securely packed, clearly labelled, and transported in a manner that prevents damage, loss, or deterioration during transit. The delivery shall be accompanied by all necessary documentation, including but not limited to, original invoices, packing lists, user manuals, warranty certificates, and any required customs or regulatory paperwork. Upon arrival at the delivery location, the bidder shall coordinate with ICAT’s authorized representatives for unloading, inspection, and acceptance of the goods. Any discrepancies, damages, or shortages identified during delivery shall be documented in the presence of both parties and promptly addressed by the bidder. The bidder shall be responsible for completing all formalities related to delivery, including obtaining receipts or delivery acknowledgments, and shall bear all risks and costs associated with transportation until the goods are duly received and accepted by ICAT. Failure to comply with these delivery instructions may result in withholding of payments, imposition of liquidated damages, or other remedies as provided under the contract.
5. **Equipment Insurance Instruction:** The bidder shall be solely responsible for insuring the goods during transit. The equipment must be covered under a comprehensive transit insurance policy for 100% of the value of the goods and should be valid until successful delivery and formal acceptance by ICAT. The insurance shall cover all risks including, but not limited to, damage, theft, loss, fire, or any other unforeseen incident during transportation. The bidder shall be responsible for completing all formalities related to delivery, including obtaining receipts or delivery acknowledgments, and shall bear all risks and costs associated with transportation until the goods are duly received and accepted by ICAT.
6. **Delivery Period:** The successful bidder shall be solely responsible for the *supply, delivery, and commissioning of two (2) units of the Field Portable Accelerometer Calibrator with Software, inclusive of all standard and required accessories, original warranty documentation, and comprehensive end-user training. All obligations under this clause including delivery, installation, commissioning, and training must be fully completed within One Hundred Twenty (120) calendar days from the date of issuance of the GeM Purchase Order.* Timely performance of these obligations shall be deemed a material condition of the contract, and strict adherence to the stipulated delivery timeline is mandatory. Any delay or non-compliance may constitute a breach of contract, entitling ICAT to invoke applicable remedies, including but not limited to the imposition of liquidated damages or contract termination, in accordance with the relevant provisions of this tender.

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7. **Payment Terms:** Subject to the Supplier's full compliance with all contractual obligations, **100%** of the total contract value shall be payable within fifteen (15) calendar days from the date of final acceptance on the *Field Portable Accelerometer Calibrator with Software, and all associated accessories*.

As a condition precedent to payment, the Supplier shall furnish a *Performance Bank Guarantee (PBG)* equivalent to **five percent (5%)** of the total contract value, issued by a scheduled commercial bank and valid for the duration of the warranty period as specified under the contract.

In the event the Supplier fails to submit the required PBG within the stipulated period, ICAT shall be entitled to *withhold an amount equivalent to 5% of the final invoice value*. This withheld amount (hereinafter referred to as the "**Retention Amount**") shall serve in lieu of the PBG and shall be *retained by ICAT until the successful completion of the warranty period*, which is specified as *Twenty-Four (24) Months* from the date of final acceptance. The Retention Amount shall be released only upon the Supplier's satisfactory fulfilment of all warranty and other contractual obligations.

All payments shall be subject to the deduction of applicable taxes, duties, levies, and other statutory charges, in accordance with prevailing laws and regulations.

No payment shall be processed by ICAT unless one of the following conditions is fulfilled:

- Submission and acceptance of a valid Performance Bank Guarantee; **or**
- Retention by ICAT of an amount equivalent to **5%** of the invoice value, in lieu of the PBG.

Submission of Following Documents to ICAT:

- Original Tax Invoice
- Original Challan
- E-Way Bill (Both Part A & B)
- Consignee LR Copy (if applicable)
- Warranty/Guarantee Certificate of OEM.
- Calibration Certificate (If Any)

8. **Warranty Conditions:** The supplied *Field Portable Accelerometer Calibrator with Software, and all associated accessories* should be *with Comprehensive On-Site Warranty* for a period of *Twenty-Four (24) Months* from the date of successful delivery, installation, and formal acceptance by ICAT.

The warranty shall include the following conditions:

- The supplier shall, at no additional cost to ICAT, perform all necessary repairs or replacements arising from manufacturing defects or material failures.
- The warranty coverage shall encompass all associated costs, including labour, transportation, and the replacement of defective components.
- Any faults, defects, or malfunctions identified during the warranty period shall be addressed promptly and effectively to ensure continuous and reliable operation of the equipment.

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The successful bidder shall be required to submit a formal warranty declaration, issued on the Original Equipment Manufacturers (OEM) official letterhead, confirming that the equipment is fully covered by a **Twenty-Four (24) Months Comprehensive Warranty**. The warranty shall not extend to damages resulting from misuse, negligence, improper handling, force majeure events, or any unauthorized modifications or repairs carried out by third parties not approved by the OEM or the supplier.

9. **Liquidated Damages:** Time shall be considered an essential condition for the performance of this contract. *If the successful bidder fails to deliver, install, and commission the Field Portable Accelerometer Calibrator, along with the requisite software, accessories, and training, within the delivery timeline stipulated under the GeM Contract, the bidder shall be liable to pay Liquidated Damages (LD) to ICAT.* Liquidated Damages shall be levied at the rate of **0.5% of the total contract value per week of delay or part thereof, subject to a maximum cumulative deduction of 10% of the total contract value.** These damages are agreed upon as a genuine pre-estimate of the loss likely to be suffered by ICAT on account of such delay and shall be imposed without prejudice to ICAT's right to terminate the contract in the event of prolonged or unjustified delays, in accordance with the termination provisions set forth herein. The imposition of Liquidated Damages shall not absolve the bidder from its contractual obligations, including but not limited to the completion of delivery, installation, and commissioning of the equipment. Nor shall it prejudice any other rights or remedies available to ICAT under this contract or under applicable laws.
10. **Performance Bank Guarantee (PBG):** The successful bidder shall furnish a Performance Bank Guarantee (PBG) in the prescribed format, issued by a scheduled commercial bank in India having branch located in the Delhi/NCR region, for an amount equivalent to **five percent (5%) of the total contract value**. The PBG must be submitted within **fifteen (15) calendar days** from the date of issuance of the Purchase Order. The PBG shall be unconditional, irrevocable, and enforceable on demand, and must be submitted in physical form. It shall remain valid for a period of **Twenty-Four (24) Months** from the date of successful delivery, installation, and acceptance of the equipment by ICAT, with an additional claim period of **sixty (60) days** beyond the expiry of the warranty period. Failure to submit the required PBG may also result in the cancellation of the Purchase Order, forfeiture of the Earnest Money Deposit (EMD) (if applicable), and enforcement of any other remedies available to ICAT under the contract or applicable law. The PBG amount shall be released only after the supplier has fully and satisfactorily complied with all terms and conditions of the contract, including the resolution of any pending issues arising during the warranty period.
11. **Retention in Lieu of Non-Submission of Performance Bank Guarantee:** Should the successful bidder fail to furnish the required Performance Bank Guarantee (PBG) within the prescribed timeframe, ICAT reserves the right to withhold an amount equal to **five percent (5%) of the total contract value** from the bidder's final invoice. Such withheld amount shall be retained by ICAT as a security in lieu of the PBG, without any accrual of interest. The retention amount shall be released to the bidder solely upon the successful completion of the warranty period and upon the full and satisfactory fulfilment of all contractual obligations, including the resolution of any outstanding issues.

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12. **Sub-Contracting Clause:** Restriction on Sub-Contracting Without Prior Approval
The Contractor shall not, without the prior written consent of the Procuring Entity, assign, sublet, transfer, or otherwise dispose of the contract or any part thereof, or any interest, benefit, claim, or advantage arising therefrom, in any form or manner whatsoever. Any such action undertaken without prior written approval shall be deemed unauthorized and invalid.

If the Contractor proposes to engage sub-contractors for any portion of the contract not previously disclosed in the original bid or contract agreement, the Contractor shall provide **prior written notification** to the Procuring Entity. Sub-contracting, where permitted, shall be **limited strictly to ancillary or incidental services**, including the supply of bought-out items or components. Under no circumstances shall sub-contracting be used to delegate core responsibilities, obligations, or deliverables that formed the basis of contract award. The Contractor shall remain fully responsible and liable for the performance of all obligations under the contract, including those carried out by any sub-contractor. No sub-contract shall relieve the Contractor of any contractual responsibilities, obligations, or liabilities, whether arising under this contract or under applicable law.

Any unauthorized assignment, subletting, or transfer of the contract, in whole or in part, shall constitute a material breach of contract, entitling the Procuring Entity to exercise any and all contractual remedies available to it, including but not limited to:

- Termination of the contract, in whole or in part;
- Forfeiture of performance guarantees or security deposits;
- Recovery of damages, losses, or additional costs incurred as a result of such breach;
- Legal action under applicable laws or regulations.

The decision of the Procuring Entity in this regard shall be **final and binding**.

13. **Delivery Location:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, IMT Manesar, Gurugram - 122051 (Haryana).
14. **Delivery Terms:** The delivery of all materials, equipment, components, and tools required for the execution of the contract shall be on a Free on Road (FOR) basis to the ICAT Project Site at Manesar. The responsibility for packing, forwarding, loading, transportation, transit insurance, and unloading of all goods at the designated ICAT site shall rest solely with the Contractor. All deliveries shall be made in good condition, properly secured, and ready for immediate use or installation, as applicable under the contract.
15. **Billing Address:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, IMT Manesar, Gurugram - 122051 (GST No. 06AABAN9435G2ZI)

For or any technical queries please feel free to contact the undersigned:

Contact Person: Mr. Prashant Vishe & Mr. Saurabh Kumar

Contact No.: +91-7030712233 & +91-6397825836

Email ID: prashant.v@icat.in & saurabh.kumar@icat.in

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Annexure B

Earnest Money Deposit (EMD Clause)

Earnest Money Deposit (EMD): INR 73,800/- (Rupees Seventy-Three Thousand Eight Hundred Only) can be submitted in form of DD/Bank Guarantee/ Banker's Cheque drawn in favour of "International Centre For Automotive Technology", payable at Manesar/ Gurugram valid for at least six months from any branch of Delhi/NCR of Indian scheduled Bank or Online through RTGS/FDR/NEFT/Internet Banking in Beneficiary Name "International Centre For Automotive Technology".

Or

Firms that are registered as Micro or Small Enterprises (MSEs) under the provisions of the Public Procurement Policy for MSEs, 2012, issued by the Ministry of Micro, Small and Medium Enterprises (MSME), Government of India, or those recognized as Startups by DPIIT, or are registered with the Central Purchase Organization (e.g., NSIC) or the concerned Ministry/Department for the tendered item, shall be exempted from submission of Earnest Money Deposit (EMD), subject to the following conditions:

- **A valid registration certificate** clearly indicating coverage for the **tendered item** must be submitted along with the **Technical Bid**.
- The registration certificate should remain **valid for a minimum of six (6) months** from the **last date of bid submission**.
- Exemption shall be granted **only for procurement of goods/services** directly covered under the registration.

Note: The exemption shall **not apply to traders, agents, dealers, distributors, or firms engaged in works contracts**, even if they are registered under MSME or NSIC.

Or

In place of a Bid security, Bidders can submit Bid securing declaration as per **"Form V"** accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of 1 year from the date of opening of this bid from being eligible to submit Bids for contracts with the ICAT that invited the Bid.

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ICAT Bank Details for NEFT/RTGS (in case any bidder deposits the EMD of INR 73,800/- through NEFT/RTGS)

HDFC Bank Details (Saving A/c for transactions in INR Only); -

Beneficiary Name	International Centre for Automotive Technology
Bank Name	HDFC Bank Ltd.
Branch	Plot-K, Sector-2, Manesar-122051 Haryana
Account No.	05891450000118
Account Type	Saving
RTGS IFSC Code	HDFC0000589
Swift Code	HDFCINBB
MICR Code	110240079

Proof of payment shall be submitted online on GeM portal & original DD/Banker's Cheque/Bank Guarantee/Pay Order should reach at **"To, The Purchase Department, International Centre For Automotive Technology, Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122051 (Haryana).**

Key Note's

- EMD shall be exempted to Micro & Small Enterprises registered for the tendered items/as per the latest Govt. of India guidelines. MSME/Start-up Policy is meant for procurement of only goods produced and services rendered by MSE's. However, traders/distributors/sole agent/works contracts are excluded from the purview of Public Procurement Policy for MSEs Order, 2012. The bidders claiming the preference must submit the relevant document (The certificate should be valid for at least 6 months from the date of submission of bids).
- The bid received without EMD/Documentary proof of Exemption of EMD, will be summarily rejected.
- Cheque/Money Order/Cash shall not be accepted as EMD.
- A bid will be rejected if EMD is found to be of lesser amount or EMD is not submitted in the manner prescribed.
- A bid which is not accompanied by such Earnest Money Deposit or Non-Submission of Bid Security Declaration Form **"Form V"** will be construed as non-compliant bid and should be rejected.
- The Earnest Money Deposit (EMD) of the unsuccessful bidder will be returned to them within 30 days after finalization and award of the tender without any interest. The Earnest Money Deposit of the successful Bidder will be returned upon the successful Bidder furnishing the Performance Bank Guarantee.

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EMD should be forfeited in favour of ICAT in case the Bidder: -

- *The EMD may be forfeited, if a Bidder withdraws his bid during the period of bid validity or on submission of false documents/undertaking.*
- *Without the written consent of ICAT, it has withdrawn its Bid during the validity period of the Bids and any extensions thereto.*
- *After opening of the financial bid, alters the quoted rates/conditions in the Bid.*
- *Fails to provide /furnish the Performance Bank Guarantee within stipulated period mentioned in the Letter of Acceptance.*
- *Does not reply to any queries that may be raised after opening of technical/financial bids.*
- *If the bidder does not accept the corrections made by ICAT to its Bid Price pursuant to "Examination of Financial Proposal and Correction of Arithmetical Errors".*

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Annexure C Eligibility & Technical Evaluation Criteria

Eligibility Criteria: The following mentions the pre-qualification criteria. A bidder participating in the procurement process shall possess the following pre-qualification/minimum 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. **Technical Compliance and Mandatory Submission Requirements:** Bidders are required to **strictly comply with the technical specifications** outlined in the bid document for the supply of *"Field Portable Accelerometer Calibrator with Software"*. In support of their compliance, bidders must submit:
 - A **duly filled and signed technical compliance sheet** clearly indicating conformity with each of the specified technical parameters; and
 - A **detailed technical catalogue or datasheet** of the offered product, issued by the original equipment manufacturer (OEM), substantiating the claimed specifications.

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Further, it is a **mandatory requirement** that all bidders submit a **comprehensive and complete proposal** covering the entire scope of supply as specified in the tender documents. This includes providing valid offers for **all items and components** listed under the scope of work. Any proposal that is incomplete in any respect—such as omission of required technical documentation, failure to quote for any item or part thereof, or submission of partial or conditional bids shall be deemed **non-compliant** and shall be **summarily rejected** without further evaluation. Non-compliance with this clause shall render the bid **ineligible for consideration** and the Procuring Entity shall not entertain any requests for clarification, modification, or reconsideration in such cases.

3. Bidders should be India-based.
4. The bidder should be either an OEM or his authorized dealer/distributor.
 - a. In the case of authorized Distributor/Partner, certification from the OEM to this effect should be submitted. **A valid certificate of authorization in the format enclosed “Form XIV” with the tender document from the principal firm must be enclosed by the Agents/Firms quoting rates on behalf of the principal.**
 - b. If OEM is quoted, then OEM should submit the certificate/declaration.
5. **Relevant Experience:** The bidder must have a **minimum of three (3) years of demonstrable experience** in the supply, installation, and commissioning of **equipment similar in type, scope, and functionality** to the one specified in this tender, *i.e., Field Portable Accelerometer Calibrator with Software or Equivalent Systems*. The experience must pertain to projects involving comparable technical complexity and operational environments.

To establish compliance with this requirement, bidders shall submit documentary proof in the form of one or more of the following:

- Copies of Purchase Orders (POs) or Work Orders clearly indicating the nature and scope of the equipment supplied.
- Completion Certificates or Client Testimonials confirming satisfactory performance.
- Any equivalent contractual documentation acceptable to the Procuring Entity.

Failure to submit adequate documentary evidence in support of this criterion may result in **disqualification** of the bid.

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6. **Financial Capacity:** The bidder must have achieved an **average annual turnover of not less than INR 60 Lakhs** during the **last three consecutive financial years**, specifically for FY 2022–23, 2023–24, and 2024–25.

To substantiate this requirement, the bidder shall submit any of the following acceptable forms of documentation:

- Audited Balance Sheets, duly certified by a Chartered Accountant (CA) or Statutory Auditor; or
- Turnover Certificate issued and signed by a Chartered Accountant, clearly indicating the annual turnover for each of the stated financial years, and duly supported by copies of the Audited Balance Sheets for the corresponding years; or
- If the audited balance sheet for the relevant financial period is not available, the bidder shall be required to submit a **provisional financial statement certified by a Chartered Accountant (CA)**, accompanied by a valid **Unique Document Identification Number (UDIN)**. Such provisional financial statements shall be treated as interim evidence of the bidder's financial standing, subject to verification and acceptance by the procuring entity.

Each such certificate or document shall mandatorily include:

- The full name, contact details, and registration number of the certifying Chartered Accountant or Statutory Auditor.
- The UDIN (Unique Document Identification Number) issued for the certification, in accordance with ICAI guidelines.

Failure to provide verifiable and complete financial documentation as specified above shall render the bid non-compliant and subject to summary rejection.

7. **Prior Successful Execution of Similar Product or Equipment:** Within the **preceding three (3) financial years**, the bidder must have **successfully supplied, installed, and commissioned** at least **one (1) unit of a "Field Portable Accelerometer Calibrator with Software", or a technically similar system**, in accordance with the specifications comparable to those outlined in this bid document. Such clients may include, but are not limited to, any of the following entities: Central Government, State Government, Public Sector Undertakings (PSUs), Autonomous Bodies, or reputable private firms in India.

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8. Bidders should not have been blacklisted by any departments or ministries of the government of India or of any state government, PSU, or any reputable private firm or institution in India. A declaration must be submitted to this effect with the tender document.
9. **Availability of Service Support Facility in India:** The bidder must have an established service support facility located within India to ensure prompt and effective technical assistance in the event of any equipment breakdown or service requirement during the warranty period and post-warranty period. This facility should be adequately staffed and equipped to handle all maintenance, repair, and support needs associated with the supplied equipment, thereby ensuring minimal downtime and continuity of operations.

The bidder shall submit a **declaration on their official letterhead**, duly signed by an authorized signatory, confirming the existence and operational readiness of such a service support facility in India. The declaration must also include:

- The address and contact details of the facility; and
- A commitment to provide service support in accordance with the terms of the contract, both during and after the warranty period.

Failure to provide the required declaration and evidence of service infrastructure may result in the bid being declared **non-compliant**.

Bidders to Comply with:

10. *Rule 144(xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country that shares a land border with India will be liable to rejection (refer to the to the Office Memorandum of the Department of Expenditure dated July 23, 2020, and as revised from time to time at <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>).*

Preference to Local Suppliers, Micro & Small Enterprises (MSE's), and Startups:

- **Preference as per Government Policy:** ICAT reserves the right to extend preference to Local Suppliers, Micro and Small Enterprises (MSE's), and Startups, in accordance with the applicable guidelines, circulars, and notifications issued by the Government of India, as amended from time to

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time. Such preference shall be accorded only upon submission of valid, relevant, and verifiable supporting documents along with the bid. Failure to provide the required documentation shall result in ineligibility for any preferential treatment.

- **Applicability of MSE Public Procurement Policy:** In accordance with the Public Procurement Policy for Micro and Small Enterprises (MSE's) Order, 2012, as amended, the benefits under this policy shall apply exclusively to goods manufactured or services rendered by registered MSE's. Entities operating solely as traders, distributors, marketing agents, or engaged under works contracts are expressly excluded from the scope and benefits of this policy.
- **Relaxation of Prior Turnover and Experience Requirements:** Registered MSE's and Startups only be eligible for relaxation from the requirement of prior turnover and prior experience, subject to compliance with the terms of the applicable government policies. However, such relaxation shall be strictly conditional upon full compliance with all technical specifications, quality parameters, and performance criteria outlined in the tender documents. Any MSE or Startup seeking such relaxation must still demonstrate the capability to meet the functional and operational requirements of the contract.

Bid Rejection Criteria:

Bids submitted in response to this tender shall be liable for outright rejection and shall not be considered for further evaluation under any of the following circumstances:

- **Non-Submission of Authorization Certificate:** Failure to submit a valid and duly signed Authorization Certificate (where applicable) from the Original Equipment Manufacturer (OEM) or product principal shall render the bid non-compliant.
- **Non-Compliance with Bid Security Requirements**
 - Submission of bid without the required Earnest Money Deposit (EMD), or
 - Non-submission of the Bid Security Declaration Form **(Form V)**, or
 - Failure to provide a valid exemption certificate (such as MSE/Startup/NSIC registration for the tendered item) shall result in bid rejection.

Note: Exempted entities must submit relevant and valid registration certificates with the technical bid. Failure to do so shall disqualify the bid.
- **Financial Turnover Below Threshold:** Bidders must have an average annual turnover of not less than **INR 60 Lakhs** during the three most recent financial years (**FY 2022-23, 2023-24, and 2024-25**). Failure to submit audited financial statements or turnover certificates certified by a Chartered Accountant (CA) for these years shall result in disqualification.
- **Non-Submission of Statutory Registrations:** Bidders failing to submit valid copies of **their GST registration certificate and Permanent Account Number (PAN)** shall be deemed non-compliant.
- **Unsatisfactory Client References:** In the event that even one reference provided by the bidder is found to be unsatisfactory, the bidder shall be disqualified. Internal references obtained from **NAB or its associated centres** may also be considered valid for disqualification purposes, regardless of whether they are formally submitted with the bid.

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- **Conditional or Deviated Bids:** Any bid containing deviations, conditions, or modifications to the tender terms and conditions shall be summarily rejected.
- **Incomplete Bid Submission:** It is a mandatory requirement that bidders submit comprehensive proposals covering all items listed in the tender. Any incomplete bid, including failure to quote for any item or component, shall be treated as non-compliant. Such bids shall be rejected without further correspondence, and the bidder shall be disqualified from the evaluation process.
- **Non-Compliance with Pre-Qualification/Minimum Eligibility Criteria:** Failure to satisfy any single condition under the “Pre-qualification / Minimum Eligibility Criteria” section shall result in the immediate disqualification of the bid from the tender process.
- **IP Address Duplication on GeM Portal:** The Government e-Marketplace (GeM) portal tracks and displays the IP addresses used by Buyers and Bidders/Sellers. Bids submitted from identical or shared IP addresses across different bidders/sellers shall be considered suspicious and will be automatically disqualified from further evaluation.

Bid Evaluation Criteria:

Only those bidders who fully comply with the **Pre-qualification / Minimum Eligibility Criteria** as specified in “**Annexure C**” shall be considered eligible for further evaluation under the Technical Bid stage. Bidders failing to meet any of the conditions outlined in “**Annexure C**” shall be deemed non-responsive, and their bids shall be excluded from subsequent stages of the evaluation process, including technical and financial assessment.

Technical Bid Evaluation Parameters

- 1.1 ICAT shall follow segregated bid submission evaluation system. The minimum pass mark in technical bid shall be **80 Points (80%)** out of **100 Points**. Bidders, who gets cut-off marks, will be qualified for next part of evaluation i.e. financial part.
- 1.2 The Technical Bids shall be awarded points based on the following evaluation criteria:

Evaluation Parameter	Details	Marks (Marks)
Equipment Specifications	Technical Specifications/Requirements offered against the requirements spelt out in this tender	50
Service Support	Local Support (Delhi NCR) Outside NCR & Within India – 5 Marks Within NCR – 10 Marks	10
Bidder's Past Experience	Same/ Similar Nature Project (In the Last 3 Years before bid submission) 1 Project – 10 Marks 2-3 Projects – 12 Marks More than 3 Projects – 15 Marks	15

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	Experience (Nos. of Year) 3 Years (min.) – 5 Marks > 3 up to 5 Years – 8 Marks More than 5 Years – 10 Marks	10
Bidder's Capability	Financial Capability	
	Average Annual Turnover of 60 lakhs in the past 3 FY: 2022-23, 2023-24, 2024-25 60 Lakhs (min.) – 10 Marks > 60 Lakhs up to 80 Lakhs – 12 Marks More than 80 Lakhs – 15 Marks	15
	Total Marks	100

Note:

1. The pass marks in "Offered Product Specification (Equipment Specification)" shall be 50 points out of 50 points.
2. The minimum pass marks Overall shall be 80 points (80%) out of 100 points.
3. ICAT reserves the right to give preference to the local supplier as per order issued by 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>

Definition of 'Similar Nature': For the purposes of this tender, the term "Similar Nature" shall be construed to mean the *supply, installation, and commissioning of a Field Portable Accelerometer Calibrator with Software, or any other equipment based on the same operational principle, which involves generating precise and controlled vibration signals or forces to accurately simulate real-world conditions. Such equipment calibrates accelerometers by providing a known reference input, thereby enabling the verification and adjustment of their measurement accuracy. The associated software facilitates real-time data acquisition, analysis, and calibration reporting, ensuring traceability and compliance with applicable standards.*

The supply of such equipment must have been successfully executed for any of the following entities within India:

- Any Ministry or Department of the Government of India; or
- Any State Government Department or Agency; or
- Any Public Sector Undertaking (PSU); or
- The Automotive or Automotive Component Industry; or
- Any other reputed private sector organization recognized for its technical and operational competence.

This definition shall be employed as the benchmark to assess the bidder's relevant technical experience and eligibility in accordance with the criteria specified in the tender document.

Additional Terms & Conditions (ATC)**Annexure - D****General Terms & Conditions**

1. **Submission of Quotation and Technical Documentation:** The bidder shall submit a complete quotation strictly in accordance with the technical specifications detailed in the tender document. The bid must be accompanied by full technical documentation, including:
 - Brand Name and Model of the Product,
 - Detailed Specifications,
 - Original technical literature and product brochures clearly highlighting compliance with the tendered specifications.

Additionally, a Statement of Compliance, prepared in the format prescribed under the Technical Specification section, shall be submitted for each line item. This Statement must be supported by verifiable and authentic documentation. All pages of the bid submission, including any amendments or corrections, must be duly signed and stamped by the authorized signatory of the bidding entity. Non-compliance with these requirements may lead to outright rejection of the bid at the discretion of the purchaser.
2. **Product Availability and Support:** The products quoted must not be categorized as *End-of-Life (EOL)* or *End-of-Sale (EOS)* as on the date of bid submission. The bidder shall submit a self-declaration confirming the availability and continued support of the quoted products. In the event the quoted model is withdrawn, discontinued, or becomes unsupported prior to delivery, the bidder shall, at no additional cost to ICAT, supply a functionally equivalent or superior product meeting or exceeding the original specifications. The replacement product must be of equal or better quality and functionality, ensuring no disruption to ICAT's operational requirements.
3. **Free of Cost Training:** The successful bidder shall provide comprehensive training on the operation, maintenance, and effective utilization of the *"Field Portable Accelerometer Calibrator with Software"* at no additional cost to ICAT. This training shall be conducted on-site and cover all relevant functionalities, including but not limited to, hardware setup, software operation, data acquisition, processing, and troubleshooting. The training program must be completed within a reasonable timeframe following the successful delivery and commissioning of the equipment. The bidder shall ensure that qualified and experienced personnel conduct the training sessions and shall provide all necessary training materials and documentation. The provision of this training is a mandatory condition of the contract and shall not be construed as a separate service subject to additional charges.
4. **Delivery Instructions:** The successful bidder shall deliver the *"Field Portable Accelerometer Calibrator with Software"* to the designated ICAT site as specified in the Purchase Order. Delivery should be done strictly in accordance with the terms and timelines stipulated in the contract. The bidder shall ensure that all equipment is securely packed, clearly labelled, and transported in a manner that prevents damage, loss, or deterioration during transit. The delivery shall be accompanied by all necessary documentation, including but not limited to, original invoices, packing lists, user manuals, warranty certificates, and any required customs or

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regulatory paperwork. Upon arrival at the delivery location, the bidder shall coordinate with ICAT's authorized representatives for unloading, inspection, and acceptance of the goods. Any discrepancies, damages, or shortages identified during delivery shall be documented in the presence of both parties and promptly addressed by the bidder. The bidder shall be responsible for completing all formalities related to delivery, including obtaining receipts or delivery acknowledgments, and shall bear all risks and costs associated with transportation until the goods are duly received and accepted by ICAT. Failure to comply with these delivery instructions may result in withholding of payments, imposition of liquidated damages, or other remedies as provided under the contract.

5. **Equipment Insurance Instruction:** The bidder shall be solely responsible for insuring the goods during transit. The equipment must be covered under a comprehensive transit insurance policy for **100%** of the value of the goods and should be valid until successful delivery and formal acceptance by ICAT. The insurance shall cover all risks including, but not limited to, damage, theft, loss, fire, or any other unforeseen incident during transportation. The bidder shall be responsible for completing all formalities related to delivery, including obtaining receipts or delivery acknowledgments, and shall bear all risks and costs associated with transportation until the goods are duly received and accepted by ICAT.
6. **Delivery Period:** The successful bidder shall be solely responsible for the *supply, delivery, and commissioning of two (2) units of the Field Portable Accelerometer Calibrator with Software, inclusive of all standard and required accessories, original warranty documentation, and comprehensive end-user training. All obligations under this clause including delivery, installation, commissioning, and training must be fully completed within One Hundred Twenty (120) calendar days from the date of issuance of the GeM Purchase Order.* Timely performance of these obligations shall be deemed a material condition of the contract, and strict adherence to the stipulated delivery timeline is mandatory. Any delay or non-compliance may constitute a breach of contract, entitling ICAT to invoke applicable remedies, including but not limited to the imposition of liquidated damages or contract termination, in accordance with the relevant provisions of this tender.
7. **Payment Terms:** Subject to the Supplier's full compliance with all contractual obligations, *100% of the total contract value shall be payable within fifteen (15) calendar days from the date of final acceptance on the Field Portable Accelerometer Calibrator with Software, and all associated accessories.*

As a condition precedent to payment, the Supplier shall furnish a *Performance Bank Guarantee (PBG)* equivalent to *five percent (5%)* of the total contract value, issued by a scheduled commercial bank and valid for the duration of the warranty period as specified under the contract.

In the event the Supplier fails to submit the required PBG within the stipulated period, ICAT shall be entitled to *withhold an amount equivalent to 5% of the final invoice value.* This withheld amount (hereinafter referred to as the "**Retention Amount**") shall serve in lieu of the PBG and shall be *retained by ICAT until the successful completion of the warranty period*, which is specified as *Twenty-Four (24) Months* from the date of final acceptance. The Retention Amount

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shall be released only upon the Supplier's satisfactory fulfilment of all warranty and other contractual obligations.

All payments shall be subject to the deduction of applicable taxes, duties, levies, and other statutory charges, in accordance with prevailing laws and regulations.

No payment shall be processed by ICAT unless one of the following conditions is fulfilled:

- Submission and acceptance of a valid Performance Bank Guarantee; **or**
- Retention by ICAT of an amount equivalent to **5%** of the invoice value, in lieu of the PBG.

Submission of Following Documents to ICAT:

- Original Tax Invoice
- Original Challan
- E-Way Bill (Both Part A & B)
- Consignee LR Copy (if applicable)
- Warranty/Guarantee Certificate of OEM.
- Calibration Certificate (If Any)

8. **Warranty Conditions:** The supplied Field Portable Accelerometer Calibrator with Software, and all associated accessories should be with Comprehensive On-Site Warranty for a period of Twenty-Four (24) Months from the date of successful delivery, installation, and formal acceptance by ICAT.

The warranty shall include the following conditions:

- The supplier shall, at no additional cost to ICAT, perform all necessary repairs or replacements arising from manufacturing defects or material failures.
- The warranty coverage shall encompass all associated costs, including labour, transportation, and the replacement of defective components.
- Any faults, defects, or malfunctions identified during the warranty period shall be addressed promptly and effectively to ensure continuous and reliable operation of the equipment.

The successful bidder shall be required to submit a formal warranty declaration, issued on the Original Equipment Manufacturers (OEM) official letterhead, confirming that the equipment is fully covered by a ***Twenty-Four (24) Months Comprehensive Warranty***. The warranty shall not extend to damages resulting from misuse, negligence, improper handling, force majeure events, or any unauthorized modifications or repairs carried out by third parties not approved by the OEM or the supplier.

9. **Liquidated Damages:** Time shall be considered an essential condition for the performance of this contract. If the successful bidder fails to deliver, install, and commission the Field Portable Accelerometer Calibrator, along with the requisite software, accessories, and training, within the delivery timeline stipulated under the GeM Contract, the bidder shall be liable to pay Liquidated Damages (LD) to ICAT. Liquidated Damages shall be levied at the ***rate of 0.5% of the total contract value per week of delay or part thereof, subject to a maximum cumulative deduction of 10% of the total contract value***. These damages are agreed upon as a genuine pre-estimate of the loss likely to be suffered by ICAT on account of such delay and shall be imposed without prejudice to ICAT's right to terminate the contract in the event of prolonged or unjustified delays,

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in accordance with the termination provisions set forth herein. The imposition of Liquidated Damages shall not absolve the bidder from its contractual obligations, including but not limited to the completion of delivery, installation, and commissioning of the equipment. Nor shall it prejudice any other rights or remedies available to ICAT under this contract or under applicable laws.

10. **Performance Bank Guarantee (PBG):** The successful bidder shall furnish a Performance Bank Guarantee (PBG) in the prescribed format, issued by a scheduled commercial bank in India having branch located in the Delhi/NCR region, for an amount equivalent to *five percent (5%) of the total contract value*. The PBG must be submitted within *fifteen (15) calendar days* from the date of issuance of the Purchase Order. The PBG shall be unconditional, irrevocable, and enforceable on demand, and must be submitted in physical form. It shall remain valid for a period of *Twenty-Four (24) Months* from the date of successful delivery, installation, and acceptance of the equipment by ICAT, with an additional claim period of *sixty (60) days* beyond the expiry of the warranty period. Failure to submit the required PBG may also result in the cancellation of the Purchase Order, forfeiture of the Earnest Money Deposit (EMD) (if applicable), and enforcement of any other remedies available to ICAT under the contract or applicable law. The PBG amount shall be released only after the supplier has fully and satisfactorily complied with all terms and conditions of the contract, including the resolution of any pending issues arising during the warranty period.
11. **Retention in Lieu of Non-Submission of Performance Bank Guarantee:** Should the successful bidder fail to furnish the required Performance Bank Guarantee (PBG) within the prescribed timeframe, ICAT reserves the right to withhold an amount equal to *five percent (5%) of the total contract value from the bidder's final invoice*. Such withheld amount shall be retained by ICAT as a security in lieu of the PBG, without any accrual of interest. The retention amount shall be released to the bidder solely upon the successful completion of the warranty period and upon the full and satisfactory fulfilment of all contractual obligations, including the resolution of any outstanding issues.
12. **Sub-Contracting Clause:** Restriction on Sub-Contracting Without Prior Approval
The Contractor shall not, without the prior written consent of the Procuring Entity, assign, sublet, transfer, or otherwise dispose of the contract or any part thereof, or any interest, benefit, claim, or advantage arising therefrom, in any form or manner whatsoever. Any such action undertaken without prior written approval shall be deemed unauthorized and invalid.

If the Contractor proposes to engage sub-contractors for any portion of the contract not previously disclosed in the original bid or contract agreement, the Contractor shall provide **prior written notification** to the Procuring Entity. Sub-contracting, where permitted, shall be **limited strictly to ancillary or incidental services**, including the supply of bought-out items or components. Under no circumstances shall sub-contracting be used to delegate core responsibilities, obligations, or deliverables that formed the basis of contract award. The Contractor shall remain fully responsible and liable for the performance of all obligations under the contract, including those carried out by any sub-contractor. No sub-contract shall relieve the Contractor of any contractual responsibilities, obligations, or liabilities, whether arising under this contract or under applicable law.

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Any unauthorized assignment, subletting, or transfer of the contract, in whole or in part, shall constitute a material breach of contract, entitling the Procuring Entity to exercise any and all contractual remedies available to it, including but not limited to:

- Termination of the contract, in whole or in part;
- Forfeiture of performance guarantees or security deposits;
- Recovery of damages, losses, or additional costs incurred as a result of such breach;
- Legal action under applicable laws or regulations.

The decision of the Procuring Entity in this regard shall be **final and binding**.

13. **Delivery Location:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, IMT Manesar, Gurugram - 122051 (Haryana).
14. **Delivery Terms:** The delivery of all materials, equipment, components, and tools required for the execution of the contract shall be on a Free on Road (FOR) basis to the ICAT Project Site at Manesar. The responsibility for packing, forwarding, loading, transportation, transit insurance, and unloading of all goods at the designated ICAT site shall rest solely with the Contractor. All deliveries shall be made in good condition, properly secured, and ready for immediate use or installation, as applicable under the contract.
15. **Billing Address:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, IMT Manesar, Gurugram - 122051 (GST No. 06AABAN9435G2ZI)
16. **Delivery Terms:** The delivery of all materials, equipment, components, and tools required for the execution of the contract shall be on a Free on Road (FOR) basis to the ICAT Project Site at Manesar. The responsibility for packing, forwarding, loading, transportation, transit insurance, and unloading of all goods at the designated ICAT site shall rest solely with the Contractor. All deliveries shall be made in good condition, properly secured, and ready for immediate use or installation, as applicable under the contract.
17. **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 and Manesar may ask the bidders to extend the period of validity, if required.
18. **Right to Amend Terms:** The Purchaser, i.e., ICAT, reserves the right to modify, amend, or supplement any of the terms, conditions, specifications, or eligibility criteria set forth in this tender document, at any stage, in order to align with evolving project priorities, technical requirements, or administrative needs. Such modifications, if any, shall be communicated to all participating bidders through written addenda or corrigenda issued by ICAT.
19. **Price Quotation and Correction:** All prices must be quoted in Indian Rupees (INR) and shall be entered in numerical figures only. In the event of any arithmetic discrepancy between the unit price and the total price derived from the multiplication of unit price by quantity, the unit price shall be deemed correct, and the total price shall be corrected accordingly. If the bidder does not accept the correction of errors, the bid shall be rejected.
20. **Acceptance of Terms:** The bidder is required to sign and stamp all pages of the tender document, including any corrigenda or annexures, as a token of unconditional acceptance of all terms,

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conditions, and obligations stated therein. Failure to comply with this requirement may result in rejection of the bid on procedural grounds.

21. **Rejection of Conditional Bids:** Bidders are required to submit their offers strictly in accordance with the terms, conditions, and specifications stipulated in this tender document. Conditional bids or bids containing deviations, assumptions, qualifications, or conditions not expressly permitted in the tender shall be considered non-responsive and are liable to be summarily rejected without any further notice or obligation on the part of the Purchaser. The Purchaser shall not entertain any correspondence or clarification on such rejected bids, and the decision of the Purchaser in this regard shall be final, binding, and non-contestable.
22. **Qualification Criteria:** Only those bids that meet the technical specifications and evaluation criteria as outlined in the tender document shall be considered. Bidders must provide all necessary documentation to demonstrate compliance with these criteria.
23. **Award of Contract:** The contract shall be awarded to the bidder who satisfies the qualification criteria and offers the lowest (L1) price, subject to compliance with all other terms and conditions of the tender.
24. **Governing Law:** This tender and any resulting contract shall be governed by and construed in accordance with the laws of the Republic of India.
25. **Submission of Modifications or Improvements to Conditions of Contract**
 - **Permissibility of Proposals:** Bidders are permitted to submit proposals for modifications or improvements to the Conditions of Contract, provided that such proposals are justified, clearly articulated, and demonstrably serve the best interests of the International Centre for Automotive Technology (ICAT). All such proposals must relate directly to the scope and objectives of the present tender and shall be expressed in clear, concise, and unambiguous terms.
 - **Form and Manner of Submission:** All proposed modifications or improvements shall be submitted using the prescribed format titled ***"Deviations or Modifications Suggested Form - XV(B)"*** and shall be uploaded through the Government e-Marketplace (GeM) portal or submitted via the designated email address(es) as specified in the bid documents. Such submissions must be made no later than seventy-two (72) hours prior to the official bid submission deadline. Any submissions received beyond this period shall be summarily disregarded and shall not be considered for evaluation.
 - **Declaration of No Deviation:** In the event that a bidder does not intend to propose any modifications or improvements to the Conditions of Contract, the bidder shall make an express declaration to this effect by stating ***"No Deviation Suggested" in Form XV(B)***. Failure to submit either the completed ***Form XV(B)*** or the express declaration within the prescribed period shall be construed as the bidder's unconditional acceptance of all terms and conditions set forth in the tender document.
 - **Finality of Submissions:** No deviations, modifications, or conditional proposals shall be entertained after the expiry of the deadline or at any stage post bid submission. Bids

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containing late, conditional, or non-compliant submissions shall be liable for outright rejection without any further correspondence, clarification, or recourse to the bidder.

- **ICAT's Discretion:** ICAT reserves the sole, absolute, and unfettered right to accept or reject, in whole or in part, any modifications or improvements proposed by any bidder. Acceptance of any such proposals shall be communicated through the issuance of a corrigendum to the tender document. ICAT may, at its discretion, revise the bid submission deadline to provide all prospective bidders adequate time to consider the corrigendum and submit revised bids, if necessary.
26. **Right to Modify or Withdraw Tender:** The issuance of this tender document does not constitute an offer and is issued with no commitment. ICAT reserves the right to withdraw this notice inviting tender or modify any part thereof at any stage. ICAT further reserves the right to disqualify any bidder, should it be 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.
 27. **Confidentiality:** Both ICAT and the Selected Bidder shall maintain the confidentiality of all proprietary information exchanged during the course of this contract. Neither party shall disclose any confidential information to third parties without the prior written consent of the other, except as required by law. This obligation shall survive the termination or completion of the contract.
 28. **Unsatisfactory Performance:** The Bidder acknowledges and agrees that ICAT shall have the sole discretion to assess the performance of any component(s) supplied under this contract, whether primary or final. Should ICAT determine, at its sole discretion, that any such component(s) are unsatisfactory or fail to meet the specified requirements, ICAT reserves the right to reject the component(s) in whole or in part, without incurring any liability, whether direct or indirect, to the Bidder. This right may be exercised during the pre-commissioning or post-commissioning phases, as applicable. The Bidder agrees to be bound by ICAT's decision and shall take all necessary actions to rectify any deficiencies promptly.
 29. **Termination of Contract:** In the event of unsatisfactory performance by the Vendor, ICAT shall issue a written warning letter detailing the deficiencies observed. If, after a period of fourteen (14) calendar days from the date of the first warning letter, the Vendor fails to address the issues to ICAT's satisfaction, a second warning letter shall be issued. Should the Vendor's performance remain unsatisfactory after the second warning letter, ICAT reserves the right to terminate the contract by providing one (1) month's written notice to the Vendor, without assigning any further reason. Upon termination, any amounts deemed payable to the Vendor shall be forfeited, and no further claims shall be entertained. The Vendor shall remove all equipment, materials, and personnel from ICAT's premises within thirty (30) calendar days of contract termination. ICAT's decision regarding the determination of performance shall be final and binding.
 30. **Dispute Resolution:** Any dispute or difference arising out of or in connection with this tender shall first be attempted to be resolved through amicable negotiations between the parties. If the dispute remains unresolved within thirty (30) calendar days, it shall be referred to arbitration.

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Arbitration shall be conducted in accordance with the Arbitration and Conciliation Act, 1996, by an arbitrator appointed by the Director of ICAT. The venue of arbitration shall be in Gurugram, Haryana, and the language of arbitration shall be English. The decision of the arbitrator shall be final and binding on both parties. In the event that the dispute is not resolved through arbitration, the matter shall be subject to the exclusive jurisdiction of the courts in Gurugram, Haryana.

31. **Fraud and Corruption:** The bidders, suppliers and contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and/or fraudulent practices.
- **“Corrupt Practice”** means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
 - **“Fraudulent Practice”** means misrepresentation or omission of facts in order to execution of contract.
 - **“Collusive Practice”** means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
 - **“Coercive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.
 - During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.
 - Bidders may note that GeM is capturing and showing the IP addresses used by the Buyer and Bidder(s)/Seller(s). Bids submitted from IP addresses that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation.
32. **Collusive Bidding or Bid Rigging or Cartelization:** The Bidder(s) acknowledges and agrees that any form of bid rigging, cartelization, or coordination among bidders, aimed at manipulating the bidding process or prices, is strictly prohibited. In the event of any evidence or suspicion of collusion, bid rigging, or cartel behaviour, the Tendering Authority reserves the right to reject the bid(s) and take appropriate legal action, including but not limited to debarment from future tenders and reporting to relevant authorities. Bidders are required to submit their bids independently, without any undue influence or agreement with other participants in the tender process.
33. **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

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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.

34. **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, 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.
35. **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.

Additional Terms & Conditions (ATC)**Form "I"****Performa 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, Gurugram – 122051 (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. 1, Sector – M11, Near Maruti Gate No. 4, IMT Manesar, Gurugram 122051, 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 **10% (ten 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 bank guarantee to postpone for any time or from time to time the exercise of any powers and

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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 further 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.

Additional Terms & Conditions (ATC)

Form "II"

Checklist (Information/Documents to be submitted along with the Bid)

1	Name of the Bidder	
2	Address of the Bidder	
3	Contact Details of the Bidder	
	Telephone No. With STD Code	
	Fax No.	
	Mobile No.	
	E-mail ID	
	Website, if any	
4	Name of Proprietor/Partners/Directors of Firm/Agency	
5	Bidder Bank Details:	
	Name of Account Holder	
	Complete A/c No. (Current/Savings)	
	Name of Bank	
	Name of the Branch with Complete Address	
	IFS Code of the Branch	
	9 Digit MICR Code of the Branch	
6	Registration and Incorporation Particulars of the bidder indicating legal status such as Company, partnership/proprietorship concern, etc (Please attached copies of the relevant documents/certificates)	
7	GST Registration Details	
8	Copies of Permanent Income Tax Number (PAN)/Income Tax Circle	
9	Copies of Income Tax Returns Filed for the Last Three Financial Years should be attached	
10	Annual Turnover for the Last Three 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 Authorization In	

Additional Terms & Conditions (ATC)

	Favor of Bidder From Manufacturer (OEM) Against this Tender Valid Throughout the Contract Period, in case the firm is not a manufacturer of the item (<i>As per format given in Form "XIV"</i>).	
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 <i>"Form III"</i>	
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	

Additional Terms & Conditions (ATC)

Form "III"

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, Gurugram 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:

Additional Terms & Conditions (ATC)

Form "IV"

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.*

Additional Terms & Conditions (ATC)

Annexure "V"

Declaration In Lieu of EMD/Bid Security
(To be submitted on the Bidder's Letter Head)

To,
The Director
International Centre For Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar
Gurugram - 122051

Reference: "ICAT/GeM/ICIR/FPAC&S/2025-26/30, Supply 2 Units Field Portable Accelerometer Calibrator with Software at ICAT Centre - 1, Manesar, Gurugram - 122051 (Haryana)."

Sir/Madam,

We, the undersigned, solemnly declare that:

We understand the according to the conditions of this Tender Document, they must be supported by a Bid Securing Declaration In lieu of Bid Security / Earnest Money Deposit (EMD).

We unconditionally accept the conditions of this Bid Securing Declaration. We understand that we shall stand automatically suspended from being eligible for bidding in any tender in Procuring Organization for **1 Year (12 Months)** from the date of opening of this bid if we breach our obligations under the tender conditions if we:

1. Withdrawn/ Amend/ Impair/ Derogate, in any respect, from our bid, within the bid validity or
2. Being notified within the bid validity of the acceptance of our bid by the Procuring Entity:
 - a) Refused to or failed to produce original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the Tender Document.
 - b) Fail or refuse to sign the contract.

We know that this bid Securing Declaration shall expire if the contract is not awarded to us, upon:

1. Receipt by us for your notification
 - a) of cancellation of the entire tender process or rejection of all bids or
 - b) of the name of the successful bidder or
2. Forty-Five days after the expiration of the bid validity period or any extension to it.

(Signature with Date)

(Name and Designation)

Duly Authorized to Sign the Bid for and on behalf of (Name & Address of Bidder and Seal of Company)

Date on day of

Place.....

Additional Terms & Conditions (ATC)

Form "VI"

Earnest Money Deposit

[To be executed on the Letter Head of the Bidder]

Date: _____

International Centre for Automotive Technology
Plot - 26, Sector - 3, IMT, Manesar, Gurugram - 122051.

Re: Tender No._____

We hereby enclose NEFT/RTGS UTR No. _____, dated
_____, for Indian Rupees _____ Only (to be filled
in figures and words both), drawn on _____, in favour of "International
Centre for Automotive Technology", payable at Manesar, India.

OR

We hereby enclose Earnest Deposit Money Bank Guarantee for Rs. _____
[amount to be filled in figures and words both] issued by _____ [Name of the
Bank], on _____[Insert date of issue] valid up to _____.

Name of Bidder

Signature of Authorised Representative

Additional Terms & Conditions (ATC)

Form "VII"

Declaration In Respect of Conflict of Interest

Tender No. ICAT/GeM/ICIR/FPAC&S/2025-26/30

Tender Detail: Supply of 2 Units Field Portable Accelerometer Calibrator with Software along with Associated Accessories in ICIR Department at ICAT Centre - 1, Manesar, Gurugram - 122051 (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)			
	Sr. No.	Full Name	DIN	Full Residential Address
	1			
	2			
	3			
	4			
	5			

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	

Additional Terms & Conditions (ATC)

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:

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:

Additional Terms & Conditions (ATC)

"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*
 - 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

Additional Terms & Conditions (ATC)

Form "VIII"

Product Support Declaration

(To be submitted on Bidder Letter Head)

Letter No. _____

Date: _____

To,
The Purchase Officer
International Centre For Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram 122051 (Haryana)

Sub: OEM Declaration

Dear Sir,

Ref: Your ATC Reference No: ICAT/GeM/ICIR/FPAC&S/2025-26/30

[Bidder's Company Name] hereby submits this declaration in response to the request for clarification regarding the products quoted in our tender submission for *"ICAT/GeM/ICIR/FPAC&S/2025-26/30, Supply of 2 Units Field Portable Accelerometer Calibrator with Software along with all associated accessories in ICIR Department at ICAT Centre - 1, Manesar, Gurugram - 122051 (Haryana)."*

We affirm that all products included in our bid are **not** classified as end-of-life (EOL) or obsolete as of the date of this submission. These products will remain available and supported for a minimum period of **10 years** from the date of contract award, with continuous availability of spare parts, software updates, and technical support, as provided by the respective manufacturers.

Should you require any additional documentation, clarifications, or further information pertaining to the support and lifespan of the quoted products, we are prepared to provide such details upon request.

We appreciate your consideration of our submission and look forward to the possibility of further collaboration on this project.

For M/s _____

Signature & company seal
Name Designation
Email
Mobile No.

Additional Terms & Conditions (ATC)

Form "IX"

Declaration and Undertaking from Bidder or OEM

(To be submitted Original on the OEM Letter Head)

Date: _____

To,
The Purchase Office,
International Centre For Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurugram 122051 (Haryana)

Sub: Undertaking by Original Equipment Manufacturer or Bidder against *"Tender No. ICAT/GeM/ICIR/FPAC&S/2025-26/30, Supply of 2 Units Field Portable Accelerometer Calibrator with Software along with all associated accessories in ICIR Department at ICAT Centre - 1, Manesar, Gurugram - 122051 (Haryana)."*

Dear Sir/Madam,

I/We, M/s _____ (Name of the OEM/Bidder), having our registered office at _____ (address of the manufacturer), by virtue of being the original equipment manufacturer/supplier for the _____ (Name of the product(s),

Hereby provide the following confirmation:

1. The Product supplied by us are certified and fully compatible with the offered solution.
2. The Product's supplied and available are not classified as End-of-Life (EOL) or End-of-Sale (EOS) for a period of 10 years from the date of acceptance. If any part is found to be End-of-Life after installation, we undertake full responsibility to replace the part(s) with newer, fully compatible components and to implement the replacement at no additional cost to the International Centre for Automotive Technology (ICAT) during the warranty period of two (2) years (24 Months).

The undersigned is duly authorized to issue this undertaking on behalf of M/s _____ (Name of the OEM/Bidder).

For M/s _____ (Name of the OEM/Bidder)

Signature & Company Seal

Name:

Designation:

Email:

Mobile No.:

Additional Terms & Conditions (ATC)

Form "X"

No Deviation Declaration

(To be submitted Original on Bidder Letter Head)

Date: _____

To,
The Purchase Office,
International Centre For Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122051 (Haryana)

Sub: No Deviation Declaration

Dear Sir/ Madam,

This is to certify that, the product (s) quoted items by our firm M/s.....
..... is as per the given technical specifications in the tender document & there is no deviation in relation to any conditions / requirements specified in the tender document. It is also to declare that all other commercial clauses stipulated in the tender have been carefully seen. I hereby convey the unconditional acceptance of the same.

Signature of Authorized Signatory with Stamp

For M/s _____

Signature & company seal
Name Designation
Email
Mobile No.

Additional Terms & Conditions (ATC)

Form "XI"

Undertaking For Product Compliance

(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 122051 (Haryana)

Sub: Undertaking for Product Compliance

Dear Sir/ Madam,

I/We, [Bidder/Seller's Name], hereby undertake that all the products offered in response to the tender fully comply with the specifications mentioned in the tender document. We confirm that the offered products meet the technical requirements, standards, and features outlined in the tender. In case of any deviations, we commit to notifying the buyer and obtaining approval before the delivery of products.

Date: _____

Signature of Authorized Signatory: _____

Name and Designation: _____

Seal: _____

Additional Terms & Conditions (ATC)

Form "XII"

Undertaking

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 the material & services in accordance with your Tender/ATC Document No. **ICAT/GeM/ICIR/FPAC&S/2025-26/30** as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

Additional Terms & Conditions (ATC)

Form "XIII"

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 122051 (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: _____

Additional Terms & Conditions (ATC)

Form "XIV"

Manufacturer's Authorization Form (MAF)
(To be submitted Original on OEM Letter Head)

MAF No.

Dated:

To,
The Purchase Office,
International Centre For Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122051 (Haryana)

Sub: Manufacture's Authorization Form (MAF)

Dear Sir/Ma'am,

Tender Reference No. ICAT/GeM/ICIR/FPAC&S/2025-26/30

We _____ who are established and reputable manufactures of _____ having factories at _____ and _____ do hereby authorize M/s _____ (Name and address of Agent/Dealer) to offer their quotation, negotiate and conclude the contract with you against the above invitation for tender offer for our _____ model.

We hereby extend our full guarantee and warranty as per terms and conditions of the tender and the contract for the equipment and services offered against this invitation for tender offer by the above firm. In case of M/s _____ is out of service due to any reason, we will make alternative arrangements for the service and maintenance of our product on same terms and condition.

Yours faithfully,

(Name)

For and on behalf of M/s _____ (Name of Manufacturer's)

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a competent person of the manufacturer

Additional Terms & Conditions (ATC)

Form "XV(A)"

No Deviation Declaration

(To be submitted Original on Bidder Letter Head)

Date: _____

To,
The Purchase Office,
International Centre For Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122051 (Haryana)

Sub: No Deviation Declaration

Dear Sir/ Madam,

This is to certify that, the product (s) quoted items by our firm M/s.....
..... is as per the given technical specifications in the
tender document & there is no deviation in relation to any conditions / requirements
specified in the tender document. It is also to declare that all other commercial clauses
stipulated in the tender have been carefully seen. I hereby convey the unconditional
acceptance of the same.

Signature of Authorized Signatory with Stamp

For M/s _____

Signature & company seal
Name Designation
Email
Mobile No.

Additional Terms & Conditions (ATC)

Form XV(B)

Modification or Improvement Suggested
(To be submitted Original on Bidder Letter Head)

The Bidder can present and justify here any modification or improvement to the Conditions of Contract proposed to in the interest of ICAT. Such suggestions should be concise and to the point. In case, the Bidder does not want to suggest any deviation, this section must contain a statement indicating “No Deviation Suggested”.

Subject	Proposed Modification or Improvement to the Conditions of Contract
<i>[Explain in detail what alternative solution are you proposing]</i>	
Reasons for the proposed solution to be superior than initial requirement	
<i>[Give clear reasons why you think the proposed solution is better than the Requirement expressed in Annexure “A” or any conditions expressed in Annexure “D”]</i>	

Signature of Authorized Signatory with Stamp

For M/s _____

Signature & company seal
Name Designation
Email
Mobile No.

Additional Terms & Conditions (ATC)

Form "XVI"

Details of Contracts

(To be submitted Original on Bidder Letter Head)

Details of contracts with Central Govt./State Govt./PSUs/Autonomous Bodies & Reputed Private Firms in India managed 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).

SI No.	Details of client along with address, contact details (telephone, email, website, fax etc.)	Contract Value (INR)	Duration of contract	
			Order Received Date	Project Completion Date
1.				
2.				
3.				
4.				
5.				

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

Signature of authorized person

Date:

Name:

Place:

Seal:

Additional Terms & Conditions (ATC)

Form XVII

**Declaration by the Bidder for Code of Integrity & Conflict of interest
(On the Letter Head of the Bidder)**

Date _____

To,
The International Centre For Automotive Technology
Unit - National Automotive Board (NAB), Ministry of Heavy Industry (Govt. of India)
Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122051 (Haryana)

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para of your Tender document and have no conflict of interest as mentioned under Para of Tender.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

(a)

(b)

(c)

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal