



eNotice Inviting Tender (NIT)

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites tenders through CPPP in two bid system for **“Supply of Atlas Copco Make Air Compressor Spares for FY 25-26 at ICAT Centre – 1, Manesar (Haryana)”** as per following details:

Annexure – A
Detailed Technical Specifications

S No.	Item Description	Make	UOM	Qty.
1	Air Filter GX-11, Part No.: 1613900100	Atlas Copco	Nos.	3
2	Oil Filter GX-11, Part No.: 1513033701		Nos.	3
3	Oil Separator GX-11, Part No.: 1622087100		Nos.	3
4	Oil Rs Ultra-Atlas Copco, Part No.: 1630204120		Liter	40
5	MPCV Kit + Thermostat Kit GX-11, Part No.: 2901109500		Nos.	1

In case of any query related to technical aspect, please feel free to contact the undersigned:

Contact Person: Mr. Sudhakar Kumar
Department: Plant Engineering
Contact No.: +91-9818964122
Mail ID: sudhakar.chouhan@icat.in

Other Technical Conditions:

- The bidder is required to ensure that the product/services proposed in response to this tender should fully comply with the technical specifications outlined in **“Annexure A”**. The proposed solution must meet or exceed the specified performance standards. The bidder must provide comprehensive documentation to demonstrate that the proposed product fully meets these requirements. If the product proposed by the bidder fails to meet the specified technical criteria, it will be considered non-compliant and will result in the disqualification of the bidder from further consideration in this tender process.
- The bidder should quote the products/services strictly as per the tender specifications. Complete technical details, along with the brand, specification, technical literature, etc., highlighting the specifications, must be supplied along with the technical bid. A Statement of Compliance shall be given against each item in the prescribed format given in the Technical Specification. The compliance statements should be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorized signatory. Failure to comply with this requirement may result in the bid being rejected



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Annexure B

Minimum Eligibility Criteria:

Any bid failing to meet the eligibility criteria below shall be summarily rejected and will not be considered for Financial Evaluation:

1. The bidder shall necessarily be a legal valid entity in the form of Proprietary Firm, Partnership Firm, Private Limited Company/ agency (enclose a copy of registration / incorporation certificate with technical bid).
2. Bidder must have PAN & GST (enclose a copy of PAN & GST with technical bid)
3. The bidder should meet the technical specifications as mentioned in Annexure A.
4. Bidder should submit the bid document i.e. (NIT) duly stamped & signed all the pages. If the bidder fails to submit attested tender document, his/their tender will be liable to be rejected summarily.
5. Tender form is not transferable
6. The bidder should comply with the complete technical requirements as mentioned in ATC.

Bidder must comply with the provisions of:

- Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd July 2020 and as revised from time to time. <https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf>)
- Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time. (<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>)

Note:

- ICAT reserves the right to give preference to the local supplier, MSME, or start-up as per prevailing government notifications and as revised from time to time.
- MSE Public Procurement Policy is meant for the procurement of only goods produced and services rendered by MSEs. However, traders, distributors, sole agents, and works contracts are excluded from the purview of the Public Procurement Policy for MSEs Order, 2012.
- It is clarified that the relaxation of prior turnover and prior experience with respect to micro and small enterprises is subject to meeting the quality and technical specifications given in the bid document.



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Annexure C

General Terms & Conditions

1. The bidder is required to sign each page of each part of this tender document (NIT) for acceptance of terms and conditions and submit along with the bid.
2. ICAT reserves the right to reject any or all the tenders in part in full without assigning any reason thereof.
3. It is mandatory for the bidder to comply with the complete technical requirement given in the bid document. In the event the bidder does not comply with the technical requirement, he shall be disqualified, and any deviation proposed on technical requirement from the bidder end will not be considered at all. Disqualified bidders will not be eligible to make any claim. Those bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
4. **Bid Validity/Price Validity: 180** days from the bid end date.
5. **Billing:** All bills and accompanying documents should be raised and submitted in original, as per the payment terms and should be accompanied by original copies of duly receipted/certified delivery challan/work progress or completion certificate, as applicable. No payment shall be released against any duplicate bills, work progress report or completion certificate or delivery challan. All applicable taxes such as GST, service tax, works contract tax shall be mentioned separately in the invoice.
6. **Payment Terms:** 100 % Payment after delivery of defect free material and submission of invoice along with valid e-way bill (Part A + Part B) at ICAT site.
7. **Submission of Following Documents to ICAT along with delivery: -**
 - Original Commercial Invoice.
 - E-Way Bill (Both Part A & B)
 - Consignee LR/Transportation Copy (If Applicable).
8. **Delivery/Completion Period:** Within **60 Days** from the date of Issuance PO.
9. **Liquidity Damages/Penalty for Delay:** Liquidated Damages: If the Seller/Service Provider/Supply fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.
10. It is the responsibility of the bidder to supply the material safely to ICAT without any damage. In case of any damage during transit damaged material will not be accepted.



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11. Applicable statutory taxes will be deducted at source.
12. **Valid E-way Bill:** Material needs to be delivered along with valid E-way bill (Part A+ Part B) and within the validity of e-way bill.
13. **Delivery Terms:** FOR Up to ICAT Site – 1 (Inclusive of Packing, Forwarding, Loading & unloading, including Insurance).
14. **Delivery Address:** International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050. (**GST No.: 06AABAN9435G2ZI**).
15. **Billing Address:** International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, **GST No.: 06AABAN9435G2ZI**.
16. **Qualification Criteria:** The bidder whose bid meets the complete technical specification given in Annexure-A & meets the Minimum Eligibility Criteria mentioned in Annexure-B would be qualified for further processing.
17. ICAT reserves the right to reject any or all the tenders in part or full without assigning any reason thereof.
18. ICAT may cancel the tender at any stage without assigning any reason.
19. The comparison of the bids shall be on basis of total price (Inclusive of all taxes etc.) quoted by the bidder. No comparison of individual items will be made the individual item charge is only for reference purposes of this office.
20. **Proposal Validity Period:** Bids' validity should be at least 180 days.
21. **Delivery Location:** At ICAT Centre-1 Manesar.
22. **Blacklisting:** Company/Firm blacklisted by Govt. /PSU/Corporate organization are not eligible to Bid. If at any stage of bidding process or during the currency of contract, such information comes to knowledge of ICAT, the ICAT shall have right to reject the bid and forfeit the performance security or terminate the contract, as the case may be, without any compensation to the bidder.
23. **Arbitration:** All disputes or difference whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of the purchase order/work order or the breach thereof shall be settled by reference to arbitration by the director, ICAT, Manesar. The award made in pursuance thereof shall be binding on parties. The venue of arbitration shall be Manesar (Gurugram).



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Annexure-D

{Format for **each** of the Declarations to be typed on the bidder's letter head separately and to be submitted in the tender document}

DECLARATION -1

(Declaration regarding Make in India)

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 28.05.2018, we hereby certify that we M/s _____ (supplier name) are local supplier meeting the requirement of minimum local content (____%) as defined in above orders against Tender/Enquiry No. _____

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

(Signature of the bidder with seal/ rubber stamp)

DECLARATION-2

(Declaration regarding compliance of Rule 144 (xi) of GFR 2017)

"I/We have read the clause regarding restrictions on procurement/sub-contracting from an entity/natural person/agent/consortium/Joint venture having beneficial ownership in countries which share land border with India. I/We certify that neither are we from such a country nor have we any beneficial ownership from such a country. If I/We are from such a country or have beneficial ownership, are registered with the competent authority. I/We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Authorized Signatory

* We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules and would be a ground for immediate termination and further legal action in accordance with law.

(Signature of the bidder with seal/ rubber stamp)



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Annexure-E
Non-Blacklisted
(On the Letter Head of the Bidder)

I/We having our office as mentioned below and declare that I/we have never been blacklisted/De-registered/debarred by any Departments/Ministries of the Govt. of India or of any State Government, PSU or Any Reputed Private Organization/Institution in India, for which we have executed/undertaken the works/services during the last 3 Years

Signature:

Name:

Designation:

Name of the Bidder:

Address of the Bidder:

Date:

Place:



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Annexure-F
Vendor Information Form (VIF)

Bidders are requested to fill up this VIF & submit along with their technical bids.

Name of the Firm	
Nature of Business (Product/Services)	
Company Category (Micro Unit/Small Unit/Medium Unit/Ancillary Unit/SSI) (Please enclose relevant self-attested photocopy of Certificates)	
Company's Legal Status (Proprietor/Limited Company/Undertaking/Joint Venture/Partnership/Others)	
Bidder Type (Indian/Foreign)	
Full Address of Registered Office with Postal Code	
Telephone Numbers (Mobile & Landline)	
Fax Numbers	
Email Address	
Contact Person	
Name of the Proprietor/Partners, Address, Mobile No.	
D.O.B.	
Registration No. for registration under Companies Act 1956. (Please enclose self-attested photocopy of Certificates)	
Company Establishment Year	
PAN	
GST	
Bidder Bank A/C No. (Attach Bankers certificate of account maintenance for last two years)	
Name of the Bank	
Bank Address	
Branch Code	
IFSC Code	