

Additional Terms & Conditions (ATC)**Annexure A – Detailed Technical Specifications**

Scope of Supply: Procurement of Procurement of Digital Torque Wrench for CTL Department at ICAT Centre - 1, Manesar (Haryana)

Serial No.	Item Details	Unit	Quantity
1	Procurement of Digital Torque Wrench for CTL Department at ICAT Centre - 1, Manesar (Haryana) Technical Parameters: - ➤ Range: - 0 - 1000 Nm ➤ Accuracy: - $\pm 2.5\%$ ➤ Measurement Units: - Selectable (Nm, kg.cm etc.) ➤ Resolution: 1 Nm ➤ Type of Display: - Digital ➤ Target Torque Alarm: - Target torque value can be set, with audible and visible alarm: green LED light on and buzzer sounds when torque value is 90%~100% of target torque, both green and red LED light on and buzzer sounds when target torque value is reached.	Nos.	1

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

Contact Person: Mr. Trilok Chand / Nikhil Mathur

Contact No.: +91- 882132472 & +91-7597000123

Email Address: trilok.chand@icat.in & nikhil.mathur@icat.in

Additional Terms & Conditions (ATC)

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 Digital Torque Wrench offered in response to this tender must fully comply with the technical specifications outlined in “**Annexure - A**” of the tender document. To demonstrate compliance, the bidder is required to submit a detailed technical catalogue of the proposed Digital Torque Wrench. The submitted documentation must clearly evidence conformity with each of the specified parameters in Annexure - A. Failure to provide adequate and verifiable technical documentation may lead to disqualification.
4. **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: Bidder may note that GeM is Capturing and showing the IP address used by the buyer and bidder(s)/Seller(s). Bids submitted from IP address that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation.

Annexure C

General Terms & Conditions

1. The bidder is required to sign each page of each part of this tender document (ATC) 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 receipt of defect free material and submission of invoice along with valid e-way bill (Part A & B) at ICAT Site -1.
Submission of Following Documents to ICAT: -
 - Original Commercial Invoice.
 - E-Way Bill (Both Part A & B)
 - Consignee LR/Transportation Copy (If Applicable).
7. **Delivery/Completion Period:** Within 60 Days from the date of PO.
8. **Warranty Period:** 1 Years warranty against any manufacturing defect from the date of receipt of defect free material at ICAT Site.
9. **Liquidity Damages/Penalty for Delay:** The delivery of the item shall be completed strictly as per time limits specified in the work contract/agreement, failure to complete the delivery within the stipulated time will make you liable to an unconditional penalty of ½% (Half Percent) of the value of work per week subjected to a maximum of 10% (Ten Percent) of the work contract.
10. Interested bidders must quote compulsorily for all the service/item as per ATC, else their bid will not be considered for further processing and shall be liable for disqualification without further notice.

11. It is the responsibility of the bidder to supply the instrument safely to ICAT without any damage.
In case of any damage during transit damaged material will not be accepted.
12. Applicable statutory taxes will be deducted at source.
13. **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.
14. **Delivery Terms:** FOR Up to ICAT Site – 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Equipment at ICAT Site (Centre-1).
15. **Billing/ Delivery Address:** International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, **GST No.: 06AABAN9435G2ZI.**

Annexure-D

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

DECLARATION -1

(Declaration regarding Make in India)

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

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

(Signature of the bidder with seal/ rubber stamp)

DECLARATION-2

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

"I/We have read the clause regarding restrictions on procurement/sub-contracting from an entity/natural person/agent/consortium/Joint venture having beneficial ownership in countries which share land border with India. I/We certify that neither we are 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, we are registered with 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)

Annexure-EVendor Information Form (VIF)

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