

Additional Terms & Conditions (ATC)**Annexure – A**

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB) under the Ministry of Heavy Industries, Government of India, hereby invites bids through a restrictive bidding process under Proprietary Article Certificate (PAC) on the Government e-Marketplace (GeM) Portal for “Procurement of Display Assy for ICAT Centre- 2, Manesar (Haryana).

Scope of Supply: Procurement of Display Assy for ICAT Centre- 2, Manesar (Haryana).

SI. No.	Item Details	Unit	Quantity
1	Procurement of Display Assy for ICAT Centre- 2, Manesar (Haryana). Technical Parameters: - ➤ Display Assy Specification: Display Assy, 4.3", LCD of 10 kW RF Amplifier 10000A225A-A S/N 0351608 ➤ Display Assy Make: Amplifier Research ➤ Display Assy Part No.: 10030747 ➤ Display Assy's Amplifier Modal: 10000A225A-A with S/N 0351608 ➤ OEM Amplifier Research (AR) Authorization letter	Nos.	01

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

Contact Person: Mr. Anish Mishra

Contact No.: +91- 8882503212

Email Address: anish.mishra@icat.in

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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 a 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 must ensure that the Display Assy offered in response to this tender fully complies with the technical specifications outlined in "Annexure -A" of the tender document. As evidence of compliance, the bidder is required to submit a detailed technical catalogue or product data sheet for the proposed Display Assy. The submitted documentation must clearly demonstrate conformity with each of the specified parameters in "Annexure - A". Failure to provide adequate and verifiable technical documentation may result in disqualification from the bid.
4. **Authorization from OEM:** The Bidder must possess a valid **Authorization Certificate** issued by the **Original Equipment Manufacturer (OEM)** of the proposed **Display Assembly (Display Assy)**. This certificate must explicitly authorize Bidder to market, sell, and provide support for the OEM's product in response to this tender.

➤ **The Authorization Certificate must be:**

- Issued directly by the OEM.
- Current and valid as on the date of bid submission.
- Specific to the product category or model(s) of the Display Assy being offered.

➤ **Document Required:**

A copy of the valid OEM Authorization Certificate must be enclosed with the Technical Bid.

Bids submitted without the required OEM authorization will be summarily rejected.

5. **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

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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.

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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 (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 receiving of defect free material and submission of Invoice with valid e-way bill at ICAT Site.
7. **Submission of Following Documents to ICAT: -**
 - Original Commercial Invoice.
 - Warranty Certificate
 - E-Way Bill (Both Part A & B)
 - Consignee LR/Transportation Copy (If Applicable).
8. **Delivery Period:** Within 6 months from the date of Issuance Purchase Order.
9. **Warranty Period:**
 - **The Supplier shall provide a comprehensive warranty for a period of 12 (twelve) months, commencing from the date of receipt and acceptance of the defect-free Display Assy (4.3" LCD for 10 kW RF Amplifier) at ICAT's designated site.**
 - **During the warranty period, the Supplier shall, at their own cost and without undue delay, repair or replace any component found to be defective due to manufacturing defects, inferior workmanship, or material failure. All such repairs or replacements must be carried**

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out in accordance with the warranty terms specified in the contract, ensuring minimal disruption to ICAT's operations.

- Any transportation, labor, or incidental costs associated with the repair/replacement of defective parts during the warranty period shall be borne entirely by the Supplier.
- 10. **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.
- 11. Interested bidders must quote compulsorily for all the items as per ATC, else their bid will not be considered for further processing and shall be liable for disqualification without further notice.
- 12. 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.
- 13. Applicable statutory taxes will be deducted at source.
- 14. **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.
- 15. **Delivery Terms:** For up to ICAT Site – 2 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Equipment at ICAT Site (Centre-2).
- 16. **Delivery Address:** International Centre for Automotive Technology (Centre – 2), Plot No. 01, Sector-11, Near HSIIDC, IMT Manesar, Gurgaon- 122050, **GST No.: 06AABAN9435G2ZI.**
- 17. **Billing Address:** International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, **GST No.: 06AABAN9435G2ZI.**

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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 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)

Additional Terms & Conditions (ATC)**Annexure-E****Vendor 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	