



Organisation Chain :	International Centre For Automotive Technology Manesar Sector-3 Haryana
Tender ID :	2025_ICAT_875896_1
Tender Ref No :	ICAT/CPPP/FTL/ARC-SG/25-26/223
Tender Title :	Annual Rate Contract of Supply of Strain Gauges and accessories on an As and When Required Basis
Corrigendum Type :	Bid Auto Extn Corrigendum

Corrigendum:1

Critical Dates

Publish Date	04-Sep-2025 02:00 PM	Bid Opening Date	03-Oct-2025 02:00 PM
Document Download/Sale Start Date	04-Sep-2025 02:00 PM	Document Download/Sale End Date	02-Oct-2025 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	04-Sep-2025 02:00 PM	Bid Submission End Date	02-Oct-2025 02:00 PM

Details Before Corrigendum

Critical Dates

Publish Date	04-Sep-2025 02:00 PM	Bid Opening Date	26-Sep-2025 02:00 PM
Document Download/Sale Start Date	04-Sep-2025 02:00 PM	Document Download/Sale End Date	25-Sep-2025 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	04-Sep-2025 02:00 PM	Bid Submission End Date	25-Sep-2025 02:00 PM



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 04-Sep-2025 01:18 PM

Print

Basic Details

Organisation Chain	International Centre For Automotive Technology Manesar Sector-3 Haryana		
Tender Reference Number	ICAT/CPPT/FTL/ARC-SG/25-26/223		
Tender ID	2025_ICAT_875896_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Demand Draft
	3	R-T-G-S
	4	NEFT
	5	Bank Guarantee

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender Document duly signed and stamped
		.pdf	Supporting technical documents as per Eligibility and Technical Evaluation Criteria
		.pdf	EMD of INR 1,54,000/-
		.pdf	Manufacturer Authorization Form (MAF)
2	Finance	.xls	Annual Rate Contract of Supply of Strain Gauges and accessories on an As and When Required Basis

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	
Fee Payable To	Nil	Fee Payable At Nil
Tender Fee Exemption Allowed	No	

EMD Fee Details

EMD Amount in ₹	1,54,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	International Centre For Automotive Technology	EMD Payable At	Gurugram/Manesar

[Click to view modification history](#)

Work /Item(s)

Title	Annual Rate Contract of Supply of Strain Gauges and accessories on an As and When Required Basis
Work Description	Annual Rate Contract of Supply of Strain Gauges and accessories on an As and When Required Basis
Pre Qualification Details	Please refer Tender documents.

Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	76,70,000	Product Category	Miscellaneous Goods	Sub category	Annual Rate Contract
Contract Type	Rate Contract	Bid Validity(Days)	180	Period Of Work(Days)	365
Location	ICAT, Manesar	Pincode	122050	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAT, Manesar
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	04-Sep-2025 02:00 PM	Bid Opening Date	26-Sep-2025 02:00 PM
Document Download / Sale Start Date	04-Sep-2025 02:00 PM	Document Download / Sale End Date	25-Sep-2025 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	04-Sep-2025 02:00 PM	Bid Submission End Date	25-Sep-2025 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender	920.59	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Tender.pdf	Tender	904.24
	2	BOQ	BOQ_920733.xls	BOQ	364.00

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7
2.	2	7
3.	1	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	cphpp_praveen@icat.in	Praveen Mishra	PRAVEEN KUMAR MISHRA
2.	cphpp_monal@icat.in	Monal Hasti	MONAL HASTI
3.	cphpp_manohar@icat.in	Manohar Mandal	MANOHAR MANDAL
4.	cphpp_devinder@icat.in	Devinder Negi	DEVINDER

GeMARPTS Details

GeMARPTS ID	4OYSR9X3WWJO
Description	Annual Rate Contract for Strain Gauges
Report Initiated On	04-Sep-2025
Valid Until	04-Oct-2025

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Mr. Prem Purang
Address	Plot No. 26, Sector-3, HSIIDC, IMT Manesar-Gurugram-122050

Tender Creator Details

Created By	Naeem Naeem
Designation	Executive
Created Date	03-Sep-2025 04:26 PM

Annexure – A

Notice for Inviting Tender (NIT)

Tender Description: Annual Rate Contract for Supply of Strain Gauges and Accessories on an "As and When Required" Basis at ICAT Centre-1, IMT Manesar, Haryana

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites tender proposals under **2 bid system on e-procurement portal for the Supply of Strain Gauges and Accessories on an "As and When Required" Basis at ICAT Centre-1, IMT Manesar, Haryana** as per following details:

Tender Activity Schedule

Tender Requirement	Annual Rate Contract of Supply of Strain Gauges and accessories on an "As and When Required" Basis at ICAT Centre-1, IMT Manesar, Haryana
Detailed Description and Technical Specifications along with Quantity	Please refer Annexure "B"
Minimum Eligibility Criteria	Please refer Annexure-E
Payment Terms	100% Payment to be released within 30 days after receipt of defect free materials at ICAT, Manesar along with valid e-way bill (Part A & Part B) & Invoice.
Contract Period	12 Months from the date of Letter of Indent (LoI). Purchase order for the required quantities will be released on as an when required basis as per agreed rates in the LoI during the contract period
Delivery Terms	FOR Up to ICAT Site-1, Manesar, Haryana
Earnest Money Deposit	INR 1,54,000/- (Rupees One Lac Fifty Four only) in form of DD/NEFT/Bank Guarantee (format as per Annexure H of this ATC)/Banker's Cheque in favor of "International Centre for Automotive Technology", payable at Manesar / Gurgaon valid for at least six months from any Indian scheduled Bank. The above Bank Guarantee to be issued/endorsed by any branch at Delhi/NCR of Indian Scheduled bank and should be consisting of Full Address of the bank along with contact details i.e. name, contact no., fax no. & e-mail id of the responsible person issuing the BG (To be enclosed along with the technical Bid). OR Firms who are registered with NSIC for the tendered item /Start-ups/ Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department, are exempted from payment of EMD but these firms should submit a copy of the registration along with the Technical Bid. (The certificate should be valid for at least 6 months from the date of submission of bids). Note: Traders/Distributors/Sole agents/Work contracts are not eligible for benefits under MSME category. Or In place of a Bid security, Bidders can submit Bid securing declaration as per Annexure G 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.

Liquidity Clause (LD)	In the event that the Supplier fails to deliver the materials within the stipulated time frame, the Supplier shall be liable to pay an unconditional penalty of 0.5% (half percent) of the delayed supply value per week of delay, subject to a maximum penalty of 10% of the total value of the delayed supply.
Evaluation Criteria	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 financial evaluation will be made based on quantity mentioned in Annexure B. The order would be awarded to the L1 bidder among the technically qualified bidders. ICAT may split the order in two parts i.e. PART A and PART B, if deemed fit.
Delivery Schedule	The shortlisted bidder shall ensure that all ordered materials are delivered strictly within 15 calendar days from the receipt of Purchase Order.
Method of Bid Evaluation	Segregated (Technical + Financial)
<u>ICAT Bank Details for NEFT (in case any bidder deposits the EMD of Rs. 1,54,000/- through NEFT)</u> <u>HDFC Bank Details (Saving A/c for transactions in INR Only): -</u>	
Beneficiary Name	International Centre for Automotive Technology
Bank Name	HDFC Bank Ltd.
Branch	Plot-K, Sector-2, Manesar-122050 Haryana
Account No.	05891450000118
Account Type	Saving
RTGS IFSC Code	HDFC0000589
Swift Code	HDFCINBB
MICR Code	110240079
<u>Bidders must comply to the provision of:</u>	
a) Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23 rd July 2020 and as revised from time to time (enclose declaration to this effect with the technical bid as per format given in Declaration 5 under Annexure F) https://assets-bg.gem.gov.in/resources/upload/shared_doc/Order-Public-Procurement-No-4-Restrictions-under-Rule-144-xi-of-the-General-Financial-Rules-GFRs-2017.pdf	
b) 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 (enclose declaration to this effect with the technical bid as per format given in Declaration 4 under Annexure F) https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf	

Annexure-B
Detailed Technical Specifications / BoQ

The scope of the tender includes the following items. The bidder can opt and quote for complete scope i.e. PART A & PART B or any one of the PART (i.e. either PART A or PART B)

Bidders must select out of the following options regarding their bid participation :

- ☐ **PART -A**
- ☐ **PART - B**
- ☐ **Both PART A and PART B**

PART - A

S.No.	Item Title	Tentative Quantity	UOM
Description Showa Gauges			
	Showa Gauges		
1.	N11-FA-1-350-11 Single Grid SG	400	Nos.
2.	N11-FA-2-350-11 Single Grid SG	400	Nos.
3.	N11-FA-5-350-11 Single Grid SG	400	Nos.
4.	N31-FA-5-350-11 Three Grid strain gauge	500	Nos.
5.	N32-FA-5-350-11 Three Grid strain gauge	500	Nos.
6.	Solder pads FG-5T	50	Pack 5
7.	Solder pads SFG-7T	50	Pack 5
8.	Cyanoacrylate 4000	50	Nos.
9.	Silicone TSE-397	10	Pack 5
10.	N11-FA-03-120-11-VSE3	300	Nos.
11.	N32-FA-01-120-11-VS3	300	Nos.

PART - B

S.No.	Item Title	Tentative Quantity	UOM
Description HBK Gauges			
	HBK		
1.	1-LY41-3/350	40	Nos.
2.	1-LY41-1.5/350	40	Nos.
3.	1-XY41-3/350	40	Nos.
4.	1-RY81-0.6/120	40	Nos.
5.	1-RY81-3/350	40	Nos.
6.	1-LS7-G	5	Pack 5
7.	1-LS5-G	5	Pack 5
8.	1-CULD01	10	Nos.
9.	1-RMS1	5	Nos.
10.	1-CA80	5	Nos.
11.	X60	5	Nos.

Important Notes:

- **Variable Quantities:** There shall be no fixed quantity of Strain gauges and accessories to be supplied during the term of this Contract. The quantities mentioned above in Annexure B is tentative only. The Purchaser's requirements shall vary based on operational needs.
- Strain gauges shall be packed carefully as per standard, with proper labelling for type, resistance, and batch number.
- Packaging must protect against moisture and damage.
- All strain gauges and accessories (lead wires, adhesives, etc.) must be supplied in durable, protective packaging with clear labelling for ease of handling and traceability.

Important Instructions:

- **Packing and Transit Requirements:** The shortlisted bidder shall ensure that all Strain gauge items are supplied with **appropriate and secure packing**, suitable for the nature of the materials and mode of transportation, to prevent any **loss, damage, deformation, or deterioration** during handling and transit.
 - Packaging must be carried out in a **manner consistent with industry best practices** to ensure that the goods are delivered to the designated ICAT location in **perfect and usable condition**.
 - Any **damage or loss incurred during transit due to inadequate packing, marking, or handling** shall be the sole responsibility of the supplier.

- ICAT reserves the right to **reject consignments received in damaged or substandard condition**, and the supplier shall be required to **replace such items at no additional cost**, within a timeframe specified by ICAT.
- **Packing of Strain gauges:** Shortlisted bidder should supply the Strain gauges with proper packing and making for transit so as to be received at the destination without any loss or damage of the gauges.
- **Contract Period:** The rate contract shall valid for a period of One Year (12 Months) from the date of Letter of Indent (LoI). Purchase order for the required quantities will be released on as and when required basis as per agreed rates in the LoI during the contract period.
- **Submission of Sample Sets :** After submission of the technical bid, the bidders must submit one pack of randomly informed models of each type i.e. Showa & HBK respectively within 7 to 10 working days for approval , in accordance with "*Annexure - B*". The inspection will serve as a pass/fail criterion, and only successful inspection will be considered for technical evaluation.
- **Payment Terms:** 100% Payment to be released within 30 days after receipt of defect free materials at ICAT, Manesar along with valid e-way bill (Part A and Part B) & Invoice.
- The successful bidder needs to replace the defective lot of material within 15 days from the date of intimation via email by the user dept.
- **Delivery Schedule and Penalty for Delay:** The shortlisted bidder shall ensure that all ordered materials are delivered strictly within **15 calendar days** from the date of PO.
 - If the Supplier fails to deliver the materials within the stipulated time frame, the Supplier shall be liable to pay an unconditional penalty of 0.5% (half percent) of the delayed supply value per week of delay, subject to a maximum penalty of 10% of the total value of the delayed supply.
 - The penalty shall be deducted from the payment due to the Contractor and is without prejudice to any other remedies ICAT may have under this Contract or applicable law.
- No Deviation is allowed in the tender however in case of any deviation with respect to our tender conditions, the same to be filled and must be raised 10 days prior to bid submission date via email at prem.purang@icat.in, javed.rahi@icat.in, vinayak.kamble@icat.in, jitender.singh@icat.in, Samir.Shikalgar@icat.in. No claim shall be entertained afterwards
- **Quality Compliance and Rejection Clause:** ICAT reserves the right to reject, partially or fully, any delivery that does not meet the quality standards as per the tender specifications or the approved samples submitted at the time of contract finalization.
- The successful bidder shall designate a dedicated point of contact for ICAT and provide complete contact details of the assigned representative. This individual will be responsible for coordinating all matters related to material delivery, quality assurance, and any other operational follow-up required during the contract period.
- **Firm Pricing:** The rates quoted and accepted under this Contract shall remain **firm and fixed** throughout the entire duration of the Annual Rate Contract. **No request for price escalation, rate enhancement, or revision shall be entertained** under any circumstances, including fluctuations in market conditions, raw material costs, taxes, or duties.
- **Rejection of Incomplete or Conditional Bids:** Bids that are **incomplete, ambiguous, or conditional in nature**, or that deviate in any manner from the terms and conditions specified in the tender document, shall be **summarily rejected** at the sole discretion of ICAT. Bidders are advised to ensure strict compliance with all tender requirements.
- **Conformity with Specifications and Approved Samples:** All materials supplied under this Contract must strictly **conform to the specifications stated in the respective Purchase Orders** and match the **samples previously approved by ICAT**.
 - If the delivered materials are found to be **non-compliant** with either the approved specifications or samples, ICAT reserves the right to **reject the entire or partial supply** at its sole discretion.
 - Rejected materials shall be taken back by the supplier at their cost and risk. The supplier shall be required to replace the rejected items within a stipulated period as determined by ICAT.

- The **decision of ICAT regarding conformity of the delivered materials** to the required specifications and/or approved samples shall be **final, binding, and conclusive**, and shall not be subject to challenge or dispute.
- **Subletting of Contract:** The tenderer shall not sublet, transfer or assign the tender or any thereof without written permission of the ICAT. In the event of the contractor contravening this condition, the ICAT has the right to terminate the contract.

For any technical queries please feel free to contact:

Contact Person: Mr. Jitender Singh – FTL Department

Contact No. +91 8527850581(Mobile)

Mail ID : jitender.singh@icat.in

Contact Person: Mr. Vinayak kamble – FTL Department

Contact No. +91 8527850581(Mobile)

Mail ID : vinayak.kamble@icat.in

Annexure C
General Terms & Conditions

1. **Scope of Supply/Work:** Annual Rate Contract for Supply of Strain Gauges and accessories As and When Need Basis at ICAT Centre – 1, Manesar (Haryana).
2. **Billing Addresses:** International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122051, GST No. 06AABAN9435G2ZI.
3. **Delivery Address:** International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122051, GST No. 06AABAN9435G2ZI.
4. **Offer Validity:** Bids should remain valid for at least **180 days** from the date of opening the Technical Bid. Bids with a shorter validity period will be rejected. ICAT reserves the right to request an extension of the validity period, if required.
5. **Pricing and Discrepancies:** Prices must be quoted in INR and in figures only. In case of a discrepancy between the unit price and the total price calculated by multiplying the unit price and quantity, the unit price will prevail, and the total price will be corrected.
6. **Product Specifications & Compliance:** The bidder must quote products strictly according to the technical specifications outlined in the tender. A detailed technical compliance statement, including brand names, specifications, and supporting documents, must be submitted with the technical bid. Each page of the bid must be signed and stamped by the authorized signatory. Failure to comply with this may result in bid rejection.
7. **Unsatisfactory Performance:** ICAT reserves the right to assess the performance of the bidder's work and may reject any system or component that does not meet the required standards. If the performance is unsatisfactory, ICAT may reject the system, either partially or fully, and the bidder will be bound by ICAT's decision.
8. **Contract Termination:** If the vendor's performance is unsatisfactory regarding timely delivery or product quality, ICAT will issue a warning letter. If the issues persist after a second warning, ICAT reserves the right to terminate the contract with **30 days'** written notice without further explanation. Any amounts due to the vendor will be paid or forfeited as per the contract terms, and the vendor must withdraw their materials from ICAT premises within a month.
9. **Confidential Information:** Both ICAT and the selected bidder shall maintain the confidentiality of all documents, data, and information related to the contract. This information shall not be disclosed to any third party without prior written consent.
10. **Dispute Resolution:** Any dispute arising out of this tender shall be referred to arbitration, with the decision of the arbitrator appointed by the Director of ICAT being binding. If disputes persist, the matter will be referred to the High Court of Haryana or another appropriate court in Gurugram (Haryana).
11. **Amendment or Withdrawal of Tender:** ICAT reserves the right to amend or withdraw the tender at any stage without any obligation to notify the bidders. ICAT also reserves the right to disqualify any bidder at any stage, and to reject any or all bids without assigning reasons.
12. **Force Majeure:** Force Majeure refers to any event beyond the control of either ICAT or the bidder that prevents the fulfilment of contractual obligations. Such events include natural disasters, government actions, wars, strikes, or epidemics. In case of Force Majeure, the affected

- party shall notify the other party within **10 days** and will not be held liable for delays resulting from such causes.
13. Please ensure that ATC documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.
 14. Law of the Republic of India are applicable to this tender.
 15. Qualification Criteria: The bidder whose bid meets the technical specification and evaluation criteria given above would only be considered (As per conditions mentioned in Evaluation Criteria).
 16. System of Award of Contract: The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected. The financial evaluation will be made based on quantity mentioned in Annexure B. The order would be awarded to the L1 bidder among the technically qualified bidders. ICAT may split the order in two parts i.e. PART A and PART B, if deemed fit.
 17. **Relaxation in Prior Turnover and Experience:** The condition of prior turnover and prior experience may be relaxed for start-up enterprises recognized by the Department for Industry & Internal Trade (DPIIT), subject to meeting quality & technical specifications. Startups may be MSMEs or otherwise. Such relaxation can be provided in the case of procurement of works as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in case of procurement of items related to public safety, health, critical security operations and equipment, etc) where adequate justification exists for the Procuring Entity not to relax such criteria. The decision of the Procuring Entity in this regard shall be final.
 18. 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.
 19. 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.

Annexure D

Earnest Money Deposit (EMD Clause)

Earnest Money Deposit (EMD): INR 1,54,000/- (Rupees One Lac Fifty Four Thousand Only) can be submitted in form of **DD/Bank Guarantee/ Banker's Cheque drawn in favor 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/NEFT/Internet Banking** in Beneficiary Name **"International Centre for Automotive Technology"**.

Or

Firms who are registered with NSIC for the tendered item /Start-ups/ Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department, are exempted from payment of EMD but these firms should submit a copy of the registration along with the Technical Bid. (The certificate should be valid for at least 6 months from the date of submission of bids).

Note: Traders/Distributors/Sole agents/Work contracts are not eligible for benefits under MSME category.

Or

In place of a Bid security, Bidders can submit Bid securing declaration as per Annexure G 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.

ICAT Bank Details for NEFT/RTGS (in case any bidder deposits the EMD of INR 1,54,000/- 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 e-procurement 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.*

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".

Annexure E

Eligibility & Technical Evaluation Criteria

Eligibility Criteria: Bidders participating in this procurement process must meet all the eligibility criteria specified herein. **Failure to fulfill any of the stated criteria shall result in outright rejection of the bid**, and such bids will **not be considered for financial evaluation** under any circumstances.

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. **Statutory Registrations:** The bidder must possess valid statutory registrations including.
 - Permanent Account Number (PAN)
 - Goods and Services Tax (GST) Registration
 - Copies of both PAN and GST registration certificates must be submitted along with the Technical Bid.
3. **Technical Compliance Submission:** Bidders are required to submit a duly filled, signed, and stamped technical compliance sheet in accordance with the technical specifications provided (Annexure – B) in the tender document.
4. **Submission of Attested Tender Document:** The bidder shall submit the complete tender document, i.e., the Agreement to Tender Conditions (ATC), duly signed and stamped on each page. Failure to submit a properly attested tender document will result in summary rejection of the bid.
5. **Financial Capability:** The bidder must have an average annual turnover of **at least 75 Lacs** in the last three consecutive FY's (2022-23, 2023-24 and 2024-25). The bidders must submit Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant indicating the turnover for the last 3 consecutive financial years (FY 2022-23, 2023-24 & 2024-25). The contact details of CA/Statutory Auditor along with **UDIN No.** shall be mandatorily mentioned on copy of certified Balance Sheet/Certificate.
6. The bidder should be either an OEM or his authorized channel partner.

- 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 as “Annexure M” 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 quoting, then OEM should submit the certificate/declaration
7. **Comprehensive Proposal Submission:** Bidders are required to submit a comprehensive proposal that includes valid quotations for all items specified in the tender documents. Note : It is clarified that bidders may quote for either
 - a) PART A – It is to note that bidders must quote for all the items of PART A, if quoting for PART A only.
 - b) PART B – It is to note that bidders must quote for all the items of PART B, if quoting for PART B only.
 - c) Both PART A & PART B – It is to note that bidders must quote for all the items (including PART A and PART B, if quoting for both PART).
8. Partial, incomplete, or selective quotations shall be deemed non-compliant and will be rejected outright, rendering the bidder ineligible for further consideration.
9. The bidder must have a minimum of three (3) years of experience.
10. **Work Experience and References:** The bidder must have experience in supplying Strain Gauges and Accessories and must submit at least.
 - Two (2) Purchase Orders for supply of strain gauges, executed within the last three (3) years.
 - Copies of these documents must be submitted along with complete client reference details, including contact person’s name, designation, address, phone number, and email.
 - ICAT reserves the right to contact the provided references for feedback. Note: If even one reference provides an unsatisfactory response, the bidder shall be disqualified from the tendering process.
11. **Geographical Location:** Bidders located across any region in India shall be eligible, subject to the availability of adequate operational infrastructure to fulfil ICAT’s requirements.
12. **Non-Blacklisting Declaration:** The bidder must not have been blacklisted or debarred by any department or ministry of the Government of India, any State Government, any Public Sector Undertaking (PSU), or any reputable private organization in India during last 3 years. A self-declaration to this effect must be submitted along with the bid.

Bidders to Comply with:

13. 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://assets-bg.gem.gov.in/resources/upload/shared_doc/Order-Public-Procurement-No-4-Restrictions-under-Rule-144-xi-of-the-General-Financial-Rules-GFRs-2017.pdf).

14. Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time regarding bidders eligibility and preference to make in India (<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>).

Note:

- ICAT reserves the right to give preference to the local supplier, MSME, 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 prior turnover and prior experience may be relaxed for start-up enterprises recognized by the Department for Industry & Internal Trade (DPIIT), subject to meeting quality & technical specifications. Startups may be MSMEs or otherwise. Such relaxation can be provided in the case of procurement of works as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in case of procurement of items related to public safety, health, critical security operations and equipment, etc) where adequate justification exists for the Procuring Entity not to relax such criteria. The decision of the Procuring Entity in this regard shall be final.

Technical Bid Evaluation Parameters

1. ICAT shall follow segregated bid submission evaluation system. The minimum pass mark in technical bid shall be **70 Points (70%)** out of **100 Points**. Bidders, who gets cut-off marks, will be qualified for next part of evaluation i.e. financial part.
2. The Technical Bids shall be awarded points based on the following evaluation criteria:

S. No.	Evaluation Parameter	Max. Marks
1.	The Bidder's capability in financial terms to undertake the assignment.	
	Amount (INR- Lacs)	Marks
	75	20
	>75≤100	25
	≥100	30
2.	Bidder's Past Experience	
	Years	Marks
	≥3 ≤ 4	20
	>4 ≤ 5	25
	> 5	30
3	Previous Supply Order during last 3 years	
	Years	Marks
	2	20
	>2	30

4	Customer Feedback		10
	No.	Marks	
	2	5	
	>2 ≤3	7	
	>3	10	

Annexure-F
Declarations

*{Format for **each** of the Declarations & Undertaking to be typed on bidder's letterhead separately and to be submitted in Part-I (TECHNICAL BID) of the tender documents}*

DECLARATION -1

This is to certify that neither we/any of us/are/is in any way related to any employee in the International Centre for Automotive Technology (ICAT).

Dated :

Place :

(Signature of the bidder with seal/rubber stamp)

DECLARATION -2

We hereby declare that we have not stipulated any extra condition along with the Part-II (COMMERCIAL BID) of the tender and the terms and conditions in Part I and Part II of the tender shall prevail under all circumstances.

Dated :

Place :

(Signature of the bidder with seal/rubberstamp)

DECLARATION-3

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 :

DECLARATION-4

(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:

DECLARATION-5

(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 are 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.]"

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.

Annexure "G"
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/CPPP/FTL/ARC-SG/2025-26/223, Rate Contract for Supply of Strain Gauges and accessories on an "As and When Required" Basis at ICAT Centre-1, IMT Manesar, 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.....

Annexure “H”
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

Earnest Money Deposit (EMD)

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

To,

The International Centre for Automotive Technology
Plot No. 26, Sector – 3,
IMT, Manesar,
Gurgaon

Dear Sirs,

WHEREAS

_____ (hereinafter called the “Bidder”) has submitted their offer dated _____ for _____ (hereinafter called the “Bid”) against the buyer’s request for Tender No. _____ KNOW ALL MEN by these presents that we _____ having our registered office at _____

_____ are bound onto International Centre for Automotive Technology having its office at Plot No. 26, Sector-3, IMT Manesar, Gurgaon-122050 (hereinafter referred to as the “Buyer”) for the sum of Rs. _____ (_____) for which payment will and truly to be made to the said buyer, the bank binds itself, its successors and assigns by these presents.

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 bidder merely on a demand from the Owner stating that the amount claimed is due to the Owner under the Contract. 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.

The Guarantee will remain in force upto _____ after the period of tender validity and any demand in respect thereof should reach the bank not later than the above date.

Notwithstanding anything contained herein our liability under this bank guarantee shall not exceed Rs. _____ (_____). This bank guarantee shall be valid upto _____ and we are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before _____.

All claims under this guarantee will be payable at _____

_____. This guarantee will be returned to us as soon as the purpose for which it is issued is fulfilled or its expiry whichever is earlier. If we are not in receipt of this original bank guarantee within the stipulated period, it shall be deemed to be automatically cancelled unless extended further before expiry of validity.

AND WHEREAS one of the terms of the said tender is that you shall submit an EMD of Rs. /- (Rupees only) to the bidder.

Now, We _____
(hereinafter referred to as 'Bank') having its registered office at _____
_____ and branch office at _____
_____ hereby irrevocably agree and undertake as follows:

1. That the said bidder shall submit the bank guarantee of Rs. _____ /- (Rupees _____ only) towards EMD.
2. That the said 'bidder' shall duly and faithfully carry out to your satisfaction its obligation under the said Tender failing which we hereby unconditionally and irrevocably guarantee to pay to you without reference to the said 'bidder' and without any demur, merely on demand from you stating that the amount claimed is due, all or any sums of monies up to a maximum of Rs. _____ /- (Rupees _____ only). Any such demand made on us by you shall be conclusive as regards the amount due and payable by us under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ /- (Rupees _____ only).
3. We, the Bank, further agree that we shall accept the correctness of any claim that may be made by you without raising any objection of whatsoever nature irrespective of any dispute or difference between the 'bidder' and you and the statement so submitted by you shall be binding and conclusive on us. We hereby further unconditionally and irrevocably guarantee that the amount hereby guaranteed shall become due and payable on your serving us with a notice requiring of the said amount and the said notice shall be deemed to have been serviced on us if delivered by personal delivery or any other mode (i.e. Courier/Post/Fax/E-mail etc.) and the payment under this guarantee shall be made by us within three days from the date of receipt of such notice, without reference to 'bidder'.
4. We, the Bank, further agree that the guarantee herein contained shall remain in full force and effect during the period that will be taken against EMD or till you certify that the terms and conditions of the said Tender have been fully and properly carried out by the bidder and accordingly discharge the guarantee, whichever is earlier. Unless the demand or claim under this guarantee is made on us in writing on or before _____ shall be discharged from all liability under this guarantee thereafter.
5. We, the Bank, hereby agree that the decision of ICAT as to whether the bidder has failed to or neglected to perform or discharge his duties and obligations under the said tender shall be final and binding on the Bank.
6. We, the Bank, further agree that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said tender which is accepted by bidder or to extend time from time to time or to postpone for any time or from time to time the powers exercisable by you against the bidder and to forbear to enforce any of the terms and conditions of the tender and we shall not be relieved from our liability for any reason of any such variation or any extension granted to the said 'bidder' or for any forbearance or omission on your part or any

indulgence by you to the said 'bidder' or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving us.

7. The guarantee herein shall not be determined or become ineffective by reason of the fact or winding up, liquidation, dissolution or change of constitution or insolvency of the 'bidder' and/or bank but shall remain in full force and effect and shall be binding and operative till expiry of the period hereinafter specified.
8. We, the Bank, lastly undertake not to revoke the guarantee during its currency except with the previous consent of ICAT in writing.
9. We further agree that this guarantee shall be governed by Indian Law.
10. We also agree that this guarantee is subject to the jurisdiction of the courts situated at **Gurgaon** and if any dispute arises in respect of or in connection with this guarantee, the same shall be tried only at the courts situated at **Gurgaon** and not by any other courts.
11. NOTWITHSTANDING anything contained hereinabove our liability under this guarantee is restricted to Rs. _____/- (Rupees _____ only). This guarantee shall remain valid till _____ only. Unless a claim in writing is lodged with us within 3 months from the expiry of this bank guarantee, your rights under this guarantee shall be forfeited and we shall be released and discharged from all liabilities under this guarantee.

Date:

Details of the Bank Official:

Name of the Bank Official:

Address of the Bank:

Contact No.:

Fax No.

E-mail ID:

Corporate Seal of the Bank

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

Annexure-I
Vendor Information Form (VIF)

1	Name of the Bidder	
2	Address of the Bidder	
	Contact Details of the Bidder	
	Telephone No. With STD Code	
3	Fax No.	
	Mobile No.	
	E-mail ID & Website if any	
4	Nature of Business (Product/Services)	
5	Name of Proprietor/Partners/Directors of Firm/Agency	
6	Company Establishment Year	
7	Whether registered with NSIC/Startup/MSE/SSI (Please enclose relevant self-attested photocopy of Certificates)	
	Bidder Bank Details (Please attached cancelled cheque):	
	Name of Account Holder	
	Account Type (Current/Savings)	
	Complete A/c No.	
8	Name of Bank	
	Name of the Branch with Complete Address	
	IFSC Code of the Branch	
	9 Digit MICR Code of the Branch	
9	Legal status of the bidder such as Company, partnership/proprietorship concern /JV etc	
10	GST Registration No.	
11	Permanent Income Tax Number (PAN) No.	
12	MSME Registration No. (if applicable)	

(Seal of Organization & Signature of Authorized Signatory)

Date:

Annexure "J"
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.

Annexure “K”

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 Document No. ICAT/CPPP/FTL/ARC-SG/2025-26/223** as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

Annexure "L"
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: _____

Annexure “M”
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/CPPP/FTL/ARC-SG/2025-26/223

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

Annexure “N”

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 handled 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.)	Amount of contracts (INR)	Duration of contract	
			Order Received Date	Date of Installation with contract period
1.				
2.				
3.				
4.				
5.				
6.				
7.				

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

Signature of authorized person

Date:

Name:

Place:

Seal: