



Organisation Chain :	International Centre For Automotive Technology Manesar Sector-3 Haryana
Tender ID :	2025_ICAT_879779_1
Tender Ref No :	ICAT/T/PE-C2/Atlas Copco /2025-26/288
Tender Title :	ICAT/T/PE-C2/Atlas Copco /2025-26/288
Corrigendum Type :	Bid Auto Extn Corrigendum

Corrigendum:2

Critical Dates			
Publish Date	01-Oct-2025 02:00 PM	Bid Opening Date	07-Nov-2025 05:00 PM
Document Download/Sale Start Date	01-Oct-2025 02:00 PM	Document Download/Sale End Date	06-Nov-2025 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	01-Oct-2025 03:00 PM	Bid Submission End Date	06-Nov-2025 05:00 PM

Corrigendum:1

Critical Dates			
Publish Date	01-Oct-2025 02:00 PM	Bid Opening Date	31-Oct-2025 05:00 PM
Document Download/Sale Start Date	01-Oct-2025 02:00 PM	Document Download/Sale End Date	30-Oct-2025 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	01-Oct-2025 03:00 PM	Bid Submission End Date	30-Oct-2025 05:00 PM

Details Before Corrigendum

Critical Dates			
Publish Date	01-Oct-2025 02:00 PM	Bid Opening Date	24-Oct-2025 05:00 PM
Document Download/Sale Start Date	01-Oct-2025 02:00 PM	Document Download/Sale End Date	23-Oct-2025 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	01-Oct-2025 03:00 PM	Bid Submission End Date	23-Oct-2025 05:00 PM



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अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre for Automotive Technology (ICAT)

Division of National Automotive Board (NAB), Ministry of Heavy Industries, Govt. of India

Plot No.-26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana (India)

Dated: 01.10.2025

Annexure - A

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** from the Bidders in the prescribed proforma for performing, executing, and implementing the Works on the terms and conditions contained in this Tender Document and in the Contract. The brief description of Works and the timelines for tenders are summarized in the table below

Detailed Technical Specifications

Scope of Supply: Procurement of Maintenance kit for Atlas Copco Air Compressors Model ZT75 installed at NVH Lab at ICAT Centre-II, Manesar (Haryana).

Supply of Maintenance kit for Atlas Copco Air Compressors Model ZT 75 NVH Lab at ICAT (Centre-II)			
Sr. No.	Item Description	Unit	Quantity
1	Kit B Maintenance Product No 2230011309 Make Atlas Copco	Number	2
2	Roto Z oil 20L Product No 2908850101 Make Atlas Copco	Number	3
3	Hose Assembly Product No 1621057700 Make Atlas Copco	Number	1
4	EWD Drain kit Product No 2901063320 Make Atlas Copco	Number	4
5	High temp grease 400gms Product No 2901033803 Make Atlas Copco	Number	1

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

Contact Person: Mr. Shubham Jha

Contact No.: +91- 8285845363

Email Address: Shubham.jha@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 spares offered in response to this tender fully complies with the technical specifications outlined in "Annexure -A" of the tender document. 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. Bidder must be OEM/OEM's Authorized dealer.

**The bidder should be authorized for sale and service dealer of Atlas Copco make Air Compressors
(A valid OEM authorization certificate must be submitted)**

5. Bidder to Comply with

- 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>)
- 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 work 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

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 delivery of defect free material and submission of Invoice along with valid e-way bill (Part A + Part B) at ICAT Site 2.

Submission of Following Documents to ICAT: -

- Original Commercial Invoice.
 - Warranty Certificate
 - E-Way Bill (Both Part A & B)
 - Consignee LR/Transportation Copy (If Applicable).
7. **Delivery Period:** Within **60 Days** from the date of Issuance Purchase Order.
 8. **Warranty Period:** As per OEM standard warranty (if applicable on spare parts)
 9. **Liquidity Damages/Penalty for Delay:** In the event of any delay on part of the Supplier/Contractor to achieve completion of the Works/delivery of material within the time lines as specified in the Purchase Order / Works Order the Supplier/Contractor shall be liable to pay to ICAT a sum equal to 0.5% of the Contract Price for every week of delay, or part thereof, subject to

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the maximum of 10% of the Contract Price, for such default as liquidated damages, which the Supplier/Contractor agrees is not a penalty but a genuine pre- estimate of loss and damage likely to be suffered and incurred by ICAT for every day, or part thereof, that such delay subsists till the date of actual completion. ICAT may, without prejudice to any other method of recovery, deduct the amount of such damages from any monies due or to become due to the Supplier/Contractor.

10. 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.
11. 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.
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 - 2 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Equipment at ICAT Site (Centre-2)).
15. **Delivery Address:** International Centre for Automotive Technology (Centre - 2), Plot No. 1, Sector-M11, Near MSIL Gate 4 , IMT Manesar, Gurgaon- 122050, **GST No.: 06AABAN9435G2ZI.**
16. **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)

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Form I

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.	
	Moble 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	

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8	Copies of Permanent Income Tax Number (PAN)/Income Tax Circle	
9	Declaration regarding blacklisting or otherwise by the government departments as given in Form II	
10	Tender duly signed and stamped as proof of having read the contents therein and in acceptance thereof should be enclosed	
11	Any other information document: Please specify	
12	Experience certificate and proof of satisfactory work completion certificate as per point 13 of special terms and conditions in document.	
13	Compliance with ICAT Special Terms & Conditions of work as specified in document at Annexure-A. Duly signed bid document on the letter head of the bidder.	

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Form II

(Format of Undertaking to be Furnished in Company Letter Head with Regard to Blacklisting / Non-Debarment by the Organization)

Undertaking Regarding Blacklisting / Non-Debrment

To,

Director ICAT,
International Centre For Automotive Technology

Plot No. 26, Sector – 3, Near HSIIDC Office

IMT Manesar, Gurgaon - 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.....

Authorized Signatory

Date:

eNotice Inviting Tender (NIT)**Form – III****Bidder / Vendor Information Form**

Name of the Vendor	
Nature of Business (Product/Services)	
Company Status (Prop./Partner/Pvt Ltd/PSU/Govt)	
Building/Address I	
Street/Address II	
Area/Address II	
City	
Postal Code	
Country	
Telephone Numbers	
Fax Numbers	
Email Address	
Contact Person	
Contact Person Contact Details (Mobile/Email Address)	
PAN No. (Company)	
GST Registration No.	
Vendor Bank A/C No.	
Name of the Bank	
Bank Address	
Branch Code	
FSC Code	

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From IV'

**Price Reasonability Declaration Letter
(On Bidder Letter Head)**

To whom so ever it may concern

We wish to certify that rates quoted by us against GeM Bid Document No./Tender Document No. are the same and not higher than those quoted with any government/public sector or any other private organization.

Yours faithfully,

(Seal of Organization & Signature of Authorized Signatory)

Date:.....

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Form V

Undertaking

(To be submitted Original on the Bidder Letter Head)

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 supply the material & execute the work in accordance with your Tender No. ICAT/T/PE-C2/Atlas Copco /2025-26/288, as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)