



Notice Inviting Tender (NIT)

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites tenders through CPPP in two bid system for “Civil Foundation work for High Mast Light System at ICAT Centre - 2, Manesar (Haryana)”.
as per following detail

Annexure: A

S. No.	Description of Items	Unit	Quantity
1	Earth Work		
1.A	Excavation upto 1.5 mtrs.	cum	11.52
1.B	Available Excavated work	cum	9.11
1.C	Extra for Additional Lift 1.5 mtrs.	cum	2.88
2	PCC 1:4:8	cum	0.36
3	Shuttering		
3.A	Foundation & Footing	Sqm.	2.16
3.B	Columns	Sqm.	6.37
4	Steel Reinforcement	KG	102.44
5	M-25 Grade Cement Concrete	cum	2.4
6	Dismantling	cum	0.6

Please Note:

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

Contact Person: Mr. Deepak Yadav

Contact No: +91-9013286361

Email address: Deepak.yadav@icat.in

Contact Person: Mr. Nitin Kumar Chauhan

Contact No: +91-7835920227

Email address: nitin.chauhan@icat.in



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 should meet the technical specifications mentioned in Annexure A. Technical Experience:
 4. **Signed & Stamped copy of NIT:** Bidders are required to submit the duly stamped & signed copy of this complete NIT towards the acceptance to fulfil the complete technical specification & compliance of this NIT.
 5. The bidder must have prior experience in executing work related to Supply of civil foundation construction Materials & Installation work of high mast Light pole , Specifically, the bidders should have successfully, executed/supplied to at least 01 client to any central government, state government, PSU, autonomous body, or reputable private firm in India during the last 01 years (Please attach copies of Purchase Orders).
1. **Bidders 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>)



Annexure C

General Terms & Conditions

1. The bidder is required to sign each page of each part of this tender document (NIT) for acceptance of terms and conditions and submit along with the bid.
2. ICAT reserves the right to reject any or all the tenders in part in full without assigning any reason thereof.
3. It is mandatory for the bidder to comply with the complete technical requirement given in the bid document. In the event the bidder does not comply with the technical requirement, he shall be disqualified and any deviation proposed on technical requirement from the bidder end will not be considered at all. Disqualified bidders will not be eligible to make any claim. Those bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
4. **Proposal Validity Period:** Bids validity should be of at least 180 Months from the last date of submission of Bids. Any Bid having validity lower than that specified above shall be rejected by ICAT as being nonresponsive. However, ICAT may request the Bidders to extend the Bid unconditionally beyond the Bid validity period up to an additional period of ninety (90) days without any modification and without giving any reason thereof. Conditional extension of bid validity shall not be accepted and ICAT reserves the right to reject such bid/s and proceed with the bidding process with the remaining bidders.
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 completion of work & submission of invoice.
7. **Delivery/Completion Period:** Within 30 Days from the date of PO.
8. **Liquidity Damages/Penalty for Delay:** Liquidated Damages: If the Seller/Service Provider/Supply fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.



9. 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.
10. Applicable statutory taxes will be deducted at source.
11. **Bid Validity: -180 days**
12. **Service/Delivery Terms:** For up to ICAT Site -2 (Inclusive of Packing, Forwarding, Loading, unloading Insurance, Transportation and Unloading of Equipment at ICAT Site (Centre-2).
13. **Delivery Address:** International Centre for Automotive Technology (Centre – 2), Plot No. 1, Sector-11, Near MSIL Gate 4, IMT Manesar, Gurgaon- 122051. (GST No.: 06AABAN9435G2ZI).
14. **Billing 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 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 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 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, 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-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	Signature Not Verified