

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	04-03-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	04-03-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम / Department Name	Department Of Heavy Industry
संगठन का नाम / Organisation Name	National Automotive Board
कार्यालय का नाम / Office Name	National Automotive Board Manesar
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Pressure Calibrator (Q3)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	500000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
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मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this

criterion.

6. 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 Rs 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Price breakup - [1770803891.xlsx](#)

Pressure Calibrator (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Technical Specifications	Pump body Material	Mild Steel, Stainless Steel, Aluminum
	Accessories	Calibration, Test Lead, Rechargeable Battery, Charging Adaptor, Carrying Case, USB Interface along with Software, Protective Cover, User Manual
	Warranty	6, 12, 24, 36 (month)
	Pressure Indicating Parts Features	Dual Readout, Battery life indication on display, Over Pressure Warning, Reading Units Selectable, Pressure Switch Test Option, Switch Test Trip Value Hold, Data logging and retrieval
	Generated Pressure Range	0.95 - 1000 (bar)

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLOGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	1	30

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

तक्नीकी विशिष्ट विवरण/Technical Specification

Technical Requirements for Hydraulic Pressure Pump for Calibration of Pressure Indicating Device

Basic		
1	Function	Hydraulic Pressure Pump
2	Pressure Type	Gauge pressure
3	Media	Mineral oil / deionized water
4	Application	Pressure Indicating Device calibration and testing
Performance		
5	Generated Pressure Range	\geq (0 bar to 1000 bar)
7	Pressure Generation Method	Pre-pressure piston with fine adjustment
8	Pressure Control	Fine adjustment screw for precise setting
9	Pressure Stability	Instrument shall be equipped with lever-type or screw-type pressurization for rapid stabilization and shall offer gauge calibration accuracy of $\pm 0.025\%$ of full scale
10	Options	Digital Pressure gauges, covering pressure range of pump
Media Compatibility		
11	Compatible Media	Hydraulic only
	Reservoir	Yes
Mechanical Design & Build		
12	Body Material	Stainless Steel and Aluminium
13	Ram / Adapters Material	Stainless Steel
14	Operating Positions	Bench Top
Connection Details		
15	Pressure Port Type	Female
16	Connections	2 Ports [One reference port and one DUT (Device Under Test) port] with Hand-tight quick connectors
Physical Characteristics		
17	Weight	Not exceed weight 20 kg, easy to move with compact size.
18	Portability	Portable, suitable for on-site use
Accessories		

19	Included	<p>O-ring: 20 pcs, Flexible hose</p> <p>All required connectors / Adaptors fittings</p> <ul style="list-style-type: none"> · Adapters and fittings, 1/4NPT male to various male and female connection (25 pcs). · Adapters and fittings, 1/4NPT (1/2NPT, 1/4BSP, 1/2BSP, or M20X1.5) male to various female hand-tight quick connectors (10 pcs). · Hose test kit, 5 feet flexible hose, 15,000 psi, 1/4NPT male to 1/4NPT (1/8NPT, 1/2NPT, 1/4BSP, 1/2BSP, or M20X1.5) female hand-tight quick connector · · Carrying Case & maintenance kit for pump · Hose Kit, External Reservoir · Any additional auxiliary items required for proper functioning
20	Warranty	18 Months from the date of supply and final acceptance.

Other Technical Condition:

1) Compliance with Technical Specifications: -

The Bidder shall ensure that the item offered in response to this Tender fully complies with the technical specifications stipulated in **Annexure II**. The proposed solution must meet or exceed all prescribed performance standards. The Bidder shall submit comprehensive and verifiable technical documentation demonstrating full compliance with these specifications. Any proposed product that does not conform to the specified technical criteria shall be deemed **non-compliant**, leading to **immediate disqualification** from further consideration/evaluation in the tender process.

2) Submission of Technical Details: -

The Bidder shall quote the product strictly in accordance with the tender specifications. Complete technical details—including brand name, modifications, catalogues, datasheets, and other relevant technical literature—highlighting compliance with the required specifications, must accompany the Technical Bid.

A **Statement of Compliance** shall be furnished for each item in the prescribed format included in the Technical Specification. All compliance statements shall be supported by **authentic and verifiable documents**. Each page of the bid document, along with any corrections or overwriting, must be **duly signed and stamped** by the authorized signatory. Non-adherence to these requirements may result in rejection of the bid.

3) Warranty Conditions: -

The Supplier shall provide a warranty of **eighteen (18) months** against any and all manufacturing defects, effective from the date of receipt of goods by the Purchaser and upon verification and confirmation of such defects by ICAT.

During the warranty period, any identified and duly acknowledged manufacturing defect shall obligate the Supplier to repair or replace the defective goods or components at no additional cost to the Purchaser. All repairs, replacements, freight, handling, and associated service charges shall be borne solely by the Supplier.

This warranty shall be **in addition to**, and **not in derogation of**, any statutory rights available to the Purchaser under applicable laws.

4) Product Documentation: -

The Bidder shall provide the **Product Operating Manual, Datasheet, Specification Documents**, and any other relevant technical documents as deemed fit, along with the Bid.

5) Training Requirements: -

The scope of supply shall include **operational training** for ICAT laboratory personnel following installation at the ICAT site. Upon completion of the training, the Bidder shall issue **Training Completion Certificates** to all participants.

For any technical assistance you may contact to the undersigned:

Mr. Rajat Kumar Singh

Mobile No: +91-9068621773

Email Address: rajat.16126@icat.in

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the

bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र
International Centre for Automotive Technology

अतिरिक्त नियम और शर्तें
Additional Terms & Conditions

आईकैट केंद्र में दबाव संकेतक उपकरणों के कैलिब्रेशन के लिए हाइड्रोलिक प्रेशर पंप की
आपूर्ति हेतु

**“Supply of Hydraulic Pressure Pump for Calibration of
Pressure-Indicating Devices at ICAT Centre–1, Manesar, Gurugram–
122050 (Haryana)”**

दस्तावेज़ संख्या: ICAT/GeM/QCL/Hydraulic Pressure Pump/2025-26/465

Document No. ICAT/GeM/QCL/Hydraulic Pressure Pump/2025-26/465

**प्लॉट नंबर – 26, सेक्टर – 3, एचएसआईआईडीसी कार्यालय के पास, आईएमटी मानेसर,
गुरुग्राम – 122050**

Plot No – 26, Sector – 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122050

सामग्री सूची

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परिशिष्ट-I/Annexure-I

निविदा सूचना
Tender Notice

The Director, International Centre for Automotive Technology (ICAT)—a division of the National Automotive Board (NAB), Government of India—hereby invites e-tenders through the GeM - Online Portal under a two-bid system from qualified and reputable service providers.

Eligible bidders are requested to submit their proposals in the prescribed formats for the execution and implementation of the provision of services and/or supply of goods and/or works, as applicable, strictly in accordance with the terms and conditions outlined in this Tender Document.

A brief overview of the scope of work and the corresponding tender timelines is provided in the table below for easy reference.

सेवाओं का दायरा / Scope of Services	दबाव संकेतक उपकरणों के कैलिब्रेशन के लिए हाइड्रोलिक प्रेशर पंप की आपूर्ति हेतु Supply of Hydraulic Pressure Pump for Calibration of Pressure-Indicating Devices at ICAT Centre-1, Manesar, Gurugram-122050 (Haryana)
डिलीवरी / सेवा स्थान Delivery / Service Location	ICAT Centre – 1: International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC Office, IMT Manesar, Gurugram – 122050 (Haryana)
न्यूनतम पात्रता और मूल्यांकन मानदंड / Minimum Eligibility and Evaluation Criteria	अनुलग्नकों और घोषणाओं के अनुसार As Per Annexures and Declarations
मूल्य / बोली वैधता Price/Bid Validity	बोलियाँ जमा करने की आखिरी तारीख से 180 दिन 180 days from the last date of submission of Bids

बोली लगाने वालों को इन बातों का पालन करना होगा

Bidders to comply with:

- Rule 144 (xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country which shares land border with India will be liable to rejection:
(https://doe.gov.in/files/circulars_document/Final_GFR_upto_31_07_2024.pdf)
- Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 29.05.2019
(https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_31May2018_0.pdf)
 - ICAT reserves the right to refuse/reject/modify/cancel the tender wholly or partly without assigning any reason thereof.

परिशिष्ट-II/Annexure – II

न्यूनतम पात्रता, बोली मूल्यांकन और अयोग्यता मानदंड

Minimum Eligibility, Bid Evaluation & Disqualification Criteria

Proposal Invited for “Supply of Hydraulic Pressure Pump for Calibration of Pressure-Indicating Devices at ICAT Centre–1, Manesar, Gurugram–122050 (Haryana)”

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. The Bidder should have a minimum experience in of Supply & Sale of similar nature item in last three (03) financial years till date (enclose 03 supporting documents such as previous POs, Work Orders, Work Completion Certificates, etc along with technical bid).
3. **Bidder should provide & complying with the complete technical requirements given in Annexure-III.**
4. Bidder must submit stamped and signed copy (each page) of this document (ATC) for acceptance of terms and conditions along with the technical bid.
5. Bidders should not have been blacklisted by any departments or ministries of the government of India or of any state government, PSU, or any reputable private firm or institution in India. A declaration (refer Annexure – IX) to this effect must be duly signed and submitted along with the Tender Document.
6. Item Catalogue / Manual should be provided along with Bid.
7. The Bidder shall mandatorily provide a demonstration of the offered item at the date, time, and location specified by the Purchaser. The demonstration shall be of same or similar item as prescribed in the Tender Document and shall form an integral part of the technical evaluation process.

Failure of the Bidder to provide the required demonstration, or failure to comply with the Purchaser's instructions regarding the same, shall result in the bid being summarily rejected without further consideration.

8. Bidders should not have been blacklisted by any departments or ministries of the government of India or of any state government, PSU, or any reputable private firm or institution in India. A declaration must be submitted to this effect with the tender document (Form-II attached).
9. Bidder not complying to the provision below shall be rejected.
 - a) Rule 144 (xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country which shares land border with India will be liable to rejection (https://doe.gov.in/files/circulars_document/FInal_GFR_upto_31_07_2024.pdf)
 - b) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 29.05.2019 regarding bidders eligibility and preference to make in India (https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_31May2018_0.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.
- MSE/Start-up Policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders/distributors/sole agent/works contracts are excluded from the purview of Public Procurement Policy for MSEs Order, 2012.

Bid Rejection Criteria:

- Failure to meet any of the criteria outlined in the "**Pre-qualification/Minimum Eligibility Criteria**" will result in disqualification.
- Non demonstration the legal status of the bidder as a valid entity.
- Any deviation requested on tender conditions.
- **Bidders may note that GeM is capturing and showing the IP addresses used by the Buyer and Bidder(s)/Seller(s). Bids submitted from IP**

addresses that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation

- It is a mandatory requirement for bidders to submit comprehensive proposals covering all items specified in the bid document. Any bidder who submits an incomplete proposal, including but not limited to failure to provide a bid for any item or part thereof, shall be considered non-compliant with the tender specifications. Such incomplete proposals shall be rejected and automatically disqualified from further evaluation. Bidders are required to ensure that their proposal includes valid offers for all items as detailed in the tender documents.
- Non submission of ATC duly signed and stamped.
- Non submission of declarations (Annexure-V to X), as prescribed, on company's letter head.
- Non submission of experience documents and 03 copies of Purchase Orders executed in last 03 years towards executing supply of Similar item (as per ATC of this GeM Bid).

Bid Evaluation:

Pre-Qualification / Minimum Eligibility Compliance

- The bidder must fully comply with all Pre-Qualification / Minimum Eligibility Criteria specified in Annexure – II.
- Only those bidders who meet 100% of the eligibility criteria will be considered for Technical Bid Evaluation.
- Any bidder failing to meet any eligibility criterion will be disqualified.

Technical Bid Evaluation

- Bidders who qualify in the Pre-Qualification / Minimum Eligibility stage shall have their Technical Bids evaluated.
- Compliance with **all mandatory technical specifications** listed in the tender document is required.
- Any deviation, omission, or partial compliance shall lead to **rejection** of the technical bid.

तकनीकी विशिष्ट विवरण/Technical Specification**Technical Requirements for Hydraulic Pressure Pump for Calibration of Pressure Indicating Device**

Basic		
1	Function	Hydraulic Pressure Pump
2	Pressure Type	Gauge pressure
3	Media	Mineral oil / deionized water
4	Application	Pressure Indicating Device calibration and testing
Performance		
5	Generated Pressure Range	≥ (0 bar to 1000 bar)
7	Pressure Generation Method	Pre-pressure piston with fine adjustment
8	Pressure Control	Fine adjustment screw for precise setting
9	Pressure Stability	Instrument shall be equipped with lever-type or screw-type pressurization for rapid stabilization and shall offer gauge calibration accuracy of ±0.025% of full scale
10	Options	Digital Pressure gauges, covering pressure range of pump
Media Compatibility		
11	Compatible Media	Hydraulic only
	Reservoir	Yes
Mechanical Design & Build		
12	Body Material	Stainless Steel and Aluminium
13	Ram / Adapters Material	Stainless Steel
14	Operating Positions	Bench Top
Connection Details		
15	Pressure Port Type	Female
16	Connections	2 Ports [One reference port and one DUT (Device Under Test) port] with Hand-tight quick connectors
Physical Characteristics		
17	Weight	Not exceed weight 20 kg, easy to move with compact size.
18	Portability	Portable, suitable for on-site use
Accessories		
19	Included	<p>O-ring: 20 pcs, Flexible hose</p> <p>All required connectors / Adaptors fittings</p> <ul style="list-style-type: none"> Adapters and fittings, 1/4NPT male to various male and female connection (25 pcs). Adapters and fittings, 1/4NPT (1/2NPT, 1/4BSP, 1/2BSP, or M20X1.5) male to various female hand-tight quick connectors (10 pcs). Hose test kit, 5 feet flexible hose, 15,000 psi, 1/4NPT male to 1/4NPT (1/8NPT, 1/2NPT, 1/4BSP, 1/2BSP, or M20X1.5) female hand-tight quick connector. Carrying Case & maintenance kit for pump Hose Kit, External Reservoir Any additional auxiliary items required for proper functioning
20	Warranty	18 Months from the date of supply and final acceptance.

Other Technical Condition:

1) **Compliance with Technical Specifications: -**

The Bidder shall ensure that the item offered in response to this Tender fully complies with the technical specifications stipulated in **Annexure III**. The proposed solution must meet or exceed all prescribed performance standards. The Bidder shall submit comprehensive and verifiable technical documentation demonstrating full compliance with these specifications. Any proposed product that does not conform to the specified technical criteria shall be deemed **non-compliant**, leading to **immediate disqualification** from further consideration/evaluation in the tender process.

2) **Submission of Technical Details: -**

The Bidder shall quote the product strictly in accordance with the tender specifications. Complete technical details—including brand name, model, specifications, catalogues, datasheets, and other relevant technical literature—highlighting compliance with the required specifications, must accompany the Technical Bid. A **Statement of Compliance** shall be furnished for each item in the prescribed format included in the Technical Specification. All compliance statements shall be supported by **authentic and verifiable documents**. Each page of the bid document, along with any corrections or overwriting, must be **duly signed and stamped** by the authorized signatory. Non-adherence to these requirements may result in rejection of the bid.

3) **Warranty Conditions: -**

The Supplier shall provide a warranty of **eighteen (18) months** against any and all manufacturing defects, effective from the date of receipt of the goods by the Purchaser and upon verification and confirmation of such defects by ICAT. During the warranty period, any identified and duly acknowledged manufacturing defect shall obligate the Supplier to repair or replace the defective goods or components at no additional cost to the Purchaser. All repairs, replacements, freight, handling, and associated service charges shall be borne solely by the Supplier. This warranty shall be **in addition to**, and **not in derogation of**, any statutory rights available to the Purchaser under applicable laws.

4) **Product Documentation: -**

The Bidder shall provide the **Product Operating Manual, Datasheet, Specification Documents**, and any other relevant technical documentation, as deemed fit, along with the Bid.

5) **Training Requirements: -**

The scope of supply shall include **operational training** for ICAT laboratory personnel following installation at the ICAT site. Upon completion of training, the Bidder shall issue **Training Completion Certificates** to all participants.

For any technical assistance you may contact to the undersigned:

Mr. Rajat Kumar Singh
Mobile No: +91-9068621773
Email Address: rajat.16126@icat.in

परिशिष्ट-IV/Annexure –IV

सामान्य नियम एवं शर्तें

General Terms & Conditions

- 1) The bidder is required to sign each page & each part of this tender document (ATC) for acceptance of terms and conditions and submit them along with the technical bid.
- 2) ICAT reserves the right to reject any or all the tenders in part in full without assigning any reason thereof.
- 3) ICAT reserves the right to cancel the tender at any stage without assigning any reason, thereof.
- 4) 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, the bidder 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.
- 5) Bid Validity/Price Validity: 180 days from the bid end date.
- 6) 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 (as applicable), Commercial Invoice & valid e-way bill (Part-A + Part-B). No payment shall be released against any duplicate bills, or against delivery challan. All applicable taxes such as GST & other applicable taxes shall be mentioned separately in the invoice.
- 7) Payment Terms:
Payment will be done in parts of Contract/P.O. value as:
 - 60% Payment after the Delivery of Item & its auxiliary parts at ICAT Site.
 - 40% Payment after the final acceptance, along with training certificates.
- 8) **Submission of Following Documents to ICAT at the time of delivery: -**
 - Original Commercial Invoice.
 - Original Warranty Certificate
 - Valid E-Way Bill (Part A & Part B)
 - Consignee LR/Transportation Copy.
- 9) **Delivery Period:** Within 30 Days from the date of GeM Contract.
- 10) **Warranty:** Warranty 18 months from the date of delivery and final acceptance against any manufacturing defects
- 11) **Liquidity Damages/Penalty for Delay:** Liquidity Damages/Penalty for Delay: Liquidated Damages: If the Seller/Service Provider fails to deliver any or all of the Goods 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.

- 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 – 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Equipment at ICAT Site (Centre-1).
- 16) **Delivery Address:** International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector–3, 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.
- 18) **Offer Validity:** Offers should be valid for a minimum of One Hundred Eighty (180) Days from the date of opening the Technical Bid. A bid, valid for a shorter period, is liable to be rejected. ICAT and Manesar may ask the bidders to extend the period of validity, if required.
- 19) **Qualification Criteria:** The bidder whose bid meets the complete technical specification given in Annexure-A & meets the Minimum Eligibility Criteria mentioned in Annexure B would be qualified for further processing.
- 20) ICAT reserves the right to modify and amend any of the conditions/criterion depending upon project priorities and needs.
- 21) ICAT reserves the right to cancel the tender at any stage without assigning any reason thereof.
- 22) **Price:** The prices are to be quoted in INR in figures only. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
- 23) **Insurance of Equipment's:** Material must be properly packed against any damage and insured up to the destination. The material should be supplied directly to ICAT, Manesar. All the expenses involved in shipping the equipment to ICAT Manesar shall be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. ICAT will have the right to reject component/equipment supplied, if it does not comply with the specification at any point of installation/inspection. If any equipment or part thereof is lost or rendered defective during transit, the supplier shall immediately arrange for the supply of equipment or part thereof, as the case may be, at no extra cost.
- 24) **Delivery Terms:** ICAT Project Site (Packing, Forwarding, Loading, Transportation, Insurance and Unloading of Equipment Up to ICAT Project Site in Bidder Scope).

- 25) **Quality and Compliance:** The supplier shall ensure that all spares supplied are new, free from defects or faults in materials, workmanship, and manufacture, and conform to the highest standards of quality. The equipment shall meet the established and generally accepted industry standards for the materials used and shall perform in full compliance with the specifications provided in the tender.
- 26) **Defective Goods and Supplier's Obligation:** Should it be necessary for the supplier to replace or renew any defective goods under this clause, the replacement shall be carried out within 48 hours i.e. within the delivery period mentioned in ATC.
- 27) **Replacement under Warranty Clause:** Any replacement under the warranty provisions shall be carried out by the supplier at no additional cost to the purchaser, including all charges for freight, insurance, and any other incidental expenses associated with the replacement at the site.
- 28) **Unsatisfactory Performance:** The bidder herein agree that ICAT shall have sole and discretionary right to assess the performance(s) of the Bidder Component(s), either primary and or final, and ICAT, without any liability whatsoever, wither direct or indirect, may reject the system(s) component(s) provided by the Bidder, in part or in its entirety, without any explanation to the Bidder, either during the pre and or post-test period should the same be unsatisfactory and not to the acceptance of ICAT. Bidder covenants to be bound by the decision of ICAT without any demur in such an eventuality.
- 29) Please ensure that ATC documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.
- 30) **Termination of Contract:** If the performance of the vendor is not satisfactory in timely delivery of item or quality of product delivered then the same will be informed in writing by ICAT as warning letter and if in spite of issue of warning letter, the items are not delivered or quality of delivered product is not satisfactory as per specification mentioned in ATC of ICAT within a fortnight then second warning letter will be issued.
- 31) If after issue of the second warning letter performance doesn't satisfy ICAT expectations, then ICAT reserves the right to terminate the order by giving one-month notice in writing without assigning any further reason whatsoever.
- 32) After the contract becomes null and void the amount deemed payable to the vendor (if any) will sine die without any further payment. No further claim from the vendor will be entertained. Decision of competent authority of ICAT regarding determining the performance will be final.
- 33) **Confidential Information:** ICAT and Selected Bidder shall keep confidential and not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of contract.
- 34) **Any Dispute/Difference arising out of or relating to this tender: Matter** regarding any dispute shall be referred for arbitration to any office appointed by the Director of ICAT, whose decision shall be binding and final. Even after arbitration if any questions, disputes and/or difference arise under and out of, or in connection with the work, if concluded, shall be referred to the High Court of Haryana or any other court in the District of Gurugram (Haryana).

- 35) The tender document is not an offer and is issued with no commitment. ICAT reserves the right to withdraw this notice inviting tender or vary any part thereof at any stage. ICAT further reserves the right to disqualify any bidder, should it be so necessary at any stage. ICAT reserves the right to reject any or all the tenders, wholly or partly without assigning any reason thereof and shall not be bound to accept the lowest tender.
- 36) Law of the Republic of India are applicable to this tender.
- 37) **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).
- 38) **System of Award of Contract:** The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected.
- 39) **Force Majeure:** Force Majeure is herein defined as any cause, which is beyond control of the selected Bidder or the ICAT as the case may be which they could not foresee, or this a reasonable amount of diligence could not have foreseen, and which substantially affect the performance of the Contract, such as:
- 40) Natural phenomena, including but not limited to floods, droughts, earthquakes, epidemics; Acts of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes; Terrorist attacks, public unrest in work are Restriction, Freight Embargo; provided either party shall within ten (10) days from the occurrence of such a cause notify the other in writing of such causes. The Bidder or the ICAT shall not be liable for delay in performing his/her obligations resulting from any Force Majeure cause as referred to and/or defined above.
- 41) **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.
- 42) **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.

- 43) **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 product offered 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.

परिशिष्ट-V/Annexure-V

जीएफआर 2017 के नियम 144 (xi) “भारत के साथ भूमि सीमा साझा करने वाले देश के बोलीदाता से खरीद पर प्रतिबंध” के अनुपालन के संबंध में घोषणा

Declaration regarding compliance of Rule 144 (xi) of GFR 2017 “Restrictions on procurement from a Bidder of a country which shares a land border with India”

(आवेदक के लेटर हेड पर जमा किया जाना है / **To be submitted on Applicant’s Letter Head**)

सेवा में/To,

निदेशक ICAT / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre For Automotive Technology

प्लॉट नंबर 26, सेक्टर – 3, HSIIDC ऑफिस के पास IMT मानेसर, गुरुग्राम 122051 (हरियाणा – इंडिया)

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

IMT Manesar, Gurugram 122051 (Haryana – India)

Dear Sir,

With reference to our bid proposal for participation in ICAT’s Tender No./GeM Bid Document No. Dated, “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 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.]”

Seal of Organization & Signature of Authorized Signatory

Date:.....

** 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*

परिशिष्ट-VI/Annexure-VI

स्थानीय सामग्री (MII) की घोषणा के संबंध में प्रमाणपत्र
Certificate Regarding Declaration of Local Content (MII)
[लेटर हेड पर / On the Letter Head]

सेवा में/To,

निदेशक ICAT / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre For Automotive Technology

प्लॉट नंबर 26, सेक्टर – 3, HSIIDC ऑफिस के पास IMT मानेसर, गुरुग्राम 122051 (हरियाणा – इंडिया)

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

IMT Manesar, Gurugram 122051 (Haryana – India)

Sub: Compliance of Minimum Local Content Requirement as per order no. P-45021/2/2017-PP(BE-II) dated 04th June 2020 or as revised from time to time issued by Ministry of Commerce and Industry along with amendments.

Ref: NIT/GeM Document No:

Dear Sir/Madam,

In compliance to order no. P-45021/2/2017-PP(BE-II) dated 04th June 2020 along with all subsequent amendments and revisions issued Ministry of Commerce and Industry, Government of India, 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 GeM Bid No./Tender No. _____

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

धन्यवाद, Thanking You,

आपका विश्वासपूर्वक / Your Faithfully,

संगठन की मुहर और अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर

Seal of Organization & Signature of Authorized Signatory

परिशिष्ट-VII/Annexure-VII

विक्रेता सूचना प्रपत्र / Vendor Information Form

बिडर्स से रिक्वेस्ट है कि वे इस VIF को भरें और अपनी टेक्निकल बिड्स के साथ जमा करें।

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

व्यवसाय का प्रकार (उत्पाद/सेवाएँ)/Name of the Firm	
कंपनी श्रेणी (सूक्ष्म इकाई/लघु इकाई/मध्यम इकाई/सहायक इकाई/SSI)/ Nature of Business (Product/Services)	
कंपनी की विधिक स्थिति (प्रोप्राइटर/लिमिटेड कंपनी/उपक्रम/संयुक्त उपक्रम/साझेदारी/अन्य) Company Category (Micro Unit/Small Unit/Medium Unit/Ancillary Unit/SSI) (Please enclose relevant self-attested photocopy of Certificates)	
कंपनी की विधिक स्थिति (प्रोप्राइटर/लिमिटेड कंपनी/उपक्रम/संयुक्त उपक्रम/साझेदारी/अन्य) Company's Legal Status (Proprietor/Limited Company/Undertaking/Joint Venture/ Partnership /Others)	
बोलीदाता का प्रकार (भारतीय/विदेशी)/Bidder Type (Indian/Foreign)	
पंजीकृत कार्यालय का पूर्ण पता (डाक कोड सहित)/Full Address of Registered Office with Postal Code	
टेलीफोन नंबर (मोबाइल एवं लैंडलाइन)/Telephone Numbers (Mobile & Landline)	
फैक्स नंबर / Fax Numbers	
ईमेल पता/ Email Address	
संपर्क व्यक्ति/Contact Person	
प्रोप्राइटर/साझेदारों का नाम, पता, मोबाइल नंबर Name of the Proprietor/Partners, Address, Mobile No.	
जन्म तिथि/D.O.B.	
कंपनी अधिनियम 1956/2013 के अंतर्गत पंजीकरण संख्या (कृपया प्रमाण पत्रों की स्वयं-प्रमाणित प्रतियां संलग्न करें) Registration No. for registration under Companies Act 1956 / 2013. (Please enclose self- attested photocopy of Certificates)	
कंपनी स्थापना वर्ष/Company Establishment Year	
पैन/PAN	
जीएसटी/GST	
बोलीदाता बैंक खाता संख्या (पिछले दो वर्षों के खाते के रख-रखाव का बैंक प्रमाणपत्र संलग्न करें) Bidder Bank A/C No. (Attach Bankers certificate of account maintenance for last two years)	
बैंक का नाम/Name of the Bank	
बैंक का पता/Bank Address	
शाखा कोड/Branch Code	
आईएफएससी कोड/IFSC Code	

परिशिष्ट-VIII/Annexure-VIII

प्रमुख अनुबंधों का विवरण
DETAILS OF MAJOR CONTRACTS

पिछले 03 FY सालों के दौरान बिडर द्वारा संभाले गए इसी तरह के काम के लिए सेंट्रल गवर्नमेंट, स्टेट गवर्नमेंट, PSUs/ नेशनलाइज्ड बैंक्स/ जानी-मानी प्राइवेट फर्मों के साथ किए गए सप्लाई ऑर्डर्स/रेफरेंसेज की डिटेल्स नीचे दिए गए फॉर्मेट में (PO और कम्प्लीशन सर्टिफिकेट्स की अटेस्टेड कॉपीज़ अटैच की जा सकती हैं)।

Details of supply orders/references executed with Central Government, State Governments, PSUs/ Nationalized Banks/Reputed Private Firms handled by the Bidder for similar item of work during the last 03 FY's years in the following format (attested copies of the PO's and completion certificates may be enclosed).

Sr. No	क्लाइंट की डिटेल्स, पता, कॉन्टैक्ट डिटेल्स (टेलीफोन, ईमेल, वेबसाइट वगैरह) / Details of client along with address, contact details (telephone, email, website etc)	आपूर्ति की गई समान वस्तुओं की संख्या / No. of similar item supplied	कॉन्ट्रैक्ट की रकम (रुपये लाख प्रति वर्ष) Amount of contract (Rs. lakh per year)	अनुबंध की अवधि / Duration of contract	
				ऑर्डर प्राप्त होने की तिथि / Order received date	आपूर्ति की तिथि / Date of Supply
1.					
2.					
3.					
4.					
5.					

(अगर दी गई जगह कम है, तो एक अलग शीट अटैच की जा सकती है)

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

(अधिकृत व्यक्ति के हस्ताक्षर / Signature of authorized person)

परिशिष्ट-IX/Annexure-IX

ब्लैकलिस्टिंग/गैर-निषेध के संबंध में वचन

Undertaking Regarding Blacklisting/Non-Debarment

(Format of Undertaking, to be furnished in Company Letter Head With Regard to Blacklisting/Non-Debarment, By Organization)

सेवा में/To,

निदेशक ICAT / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre For Automotive Technology

प्लॉट नंबर 26, सेक्टर – 3, HSIIDC ऑफिस के पास IMT मानेसर, गुरुग्राम 122051 (हरियाणा – इंडिया)

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

IMT Manesar, Gurugram 122051 (Haryana – India)

हम यहां पुष्टि करते हैं और घोषित करते हैं कि हम, मेसर्स ----- किसी भी सरकारी विभाग / सार्वजनिक क्षेत्र के उपक्रम / निजी क्षेत्र / या किसी अन्य एजेंसी द्वारा ब्लैक लिस्टेड / डी-पंजीकृत / वंचित नहीं हैं जिनके लिए हमने पिछले 3 वर्षों के दौरान कार्यों / सेवाओं को निष्पादित / किया है।

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.

के प्रति / For.....

अधिकृत हस्ताक्षरकर्ता

Authorized Signatory

दिनांक / Date: