

Gem Bin No GEM/2026/B/7196995

Dt. 05-02-2026.



बिड संख्या/Bid Number: GEM/2026/B/7196995

दिनांक /Dated: 05-02-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details

बिड बंद होने की तारीख/समय /Bid End Date/Time	26-02-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	26-02-2026 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	6
वस्तु श्रेणी /Item Category	Supply and Installation of LED Floodlight 150 watts system with AC-DC Driver for VSAC
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Chamber Light for VSAC Chamber
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Humidity Chamber, water baths, Environmental Chamber, Inoculation Chamber, LED Luminaire for Road and Street Light (V2) Conforming to IS 10322 (Part 5 / Section 3), Stability Chamber, Sterilization Chamber, Plant Growth Chamber, Neubauer Chamber / hemocytometer, Salt Spray Chamber
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• LED Luminaire For Floodlight Conforming To IS 10322 (Part 5/Section 5) (V3) (Under BIS Scheme - II)
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	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Do (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

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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 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
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
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. 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

6. 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 (MII 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 to 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.

7. 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 - [1770285430.xlsx](#)

Supply And Installation Of LED Floodlight 150 Watts System With AC-DC Driver For VSAC (6 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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No	प्रेषित/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	6	60

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 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 case 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 (Increased quantity ÷ Original quantity) × 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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Detailed Technical Specifications

The International Centre for Automotive Technology (ICAT) under Ministry of Heavy Industries, Government of India, invites tenders in two bid system from the Bidder 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 Annexure-A of this ATC

Subject: Supply and Installation of 06 Nos of LED Floodlight 150 watts system with AC/DC Driver for illumination in VSAC Chamber installed in EMC Lab at ICAT Manesar, **under restrictive bidding process i.e. Proprietary Article Certificate (PAC) from M/S TS-Lindgren Engineering India Pvt. Limited** on the Government e-Marketplace (M) Portal at ICAT Centre -II, Manesar (Haryana).

Technical Specifications			
Sr. No	Scope of Work	Qty	Unit
	Supply and Installation of 06 Nos of LED Floodlight 150 watts system with AC-DC Driver for illumination in VSAC Chamber installed in EMC Lab at ICAT Manesar		
	<u>Technical Specifications:</u>		

LED Floodlight Light must be EMC Compliance for Radiated Immunity and Radiated Emission EMC Tests.

Technical Parameters of Lights:

Make: ETS

Product Name: FLOOD LIGHT

Model Code: FM-FLT-150-001

Rated Watt: 150 Watts

Input Voltage: 90V-320V through external driver

Cut-off Voltage: 320V

Low Cut-off: 98V

Power Factor: >0.96

Surge Protection: Internal 10KV, External 20KV

Frequency: 50Hz

Protection: Over Voltage, Under Voltage, Short Circuit

THD: <10%

1. **LED Type:** LM-79, LM80 Certified

06 Nos.

LED Efficacy: >150 lm/W

Driver Chamber: External

System Efficacy: >120 lm/W

CCT Range: 6500K

CRI: >80Ra

Reflector: Aluminium reflector

LED Lifetime: 60,000 hours

Working Temperature: 0°C to +55°C

Working Humidity: 10% to 90% RH

Storage Temperature: 10°C to +85°C

Beam Angle: 90°

Protection Rating: IP66

Material: Aluminium Die Casting

Construction: Pressure Die-Cast Aluminium Enclosure

Product Dimensions: 345 x 250 x 75 mm

Weight: 3.5 Kg

Mounting Type: Suspended

b) Warranty: 2 Years Onsite warranty will be provided by the supplier

2.	Supply of Electrical items along with supply of Hardware & accessories	01	Lot
3.	Installation & related activities: <ul style="list-style-type: none"> • Dismantling of the existing ceiling light electrical setup. • Installation and commissioning of the new LED flood light systems. • Rerouting and laying of new electrical cable wiring as required. 	01	No.

Mandatory Requirement:

- The bidder should quote the products strictly as per the tender specifications mentioned in Annexure-A ATC. Complete technical details, along with the brand, specification, technical literature, etc., highlighting specifications, must be supplied along with the technical bid. A Statement of Compliance shall be given at each item in the prescribed format given in the Technical Specification. The compliance statements shall be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorized signatory. Failure to comply with this requirement may result in the bid being rejected.
- If any kind of dent on the Ceiling LED Flood Light 150 watts system with AC-DC Driver or any kind of fault found at the time of delivery at ICAT Site, material will be outrightly rejected and returned at supplier cost.
- **Warranty:** 24 Months onsite warranty from the date of completion of successful Supply Installation of 06 Nos of LED Floodlight 150 watts system with AC-DC Driver for illumination in VSAC Chamber at ICAT Site-II.
- The bidder is required to ensure that the product proposed in response to this tender should fully comply with the technical specifications outlined in "Annexure A". The proposed solution must meet or exceed the specified performance standards. The bidder must provide comprehensive documentation to demonstrate that the proposed product fully meets these requirements. If the product proposed by the bidder fails to meet the specified technical criteria, it will be considered non-compliant and will result in the disqualification of the bidder from further consideration in this tender process.

Note: The bidder should be an Original Equipment Manufacturer (OEM) of the required tendered items.

Or

The bidder should be an authorized dealer/authorized distributor/authorized supplier/wholly owned subsidiary of Original Equipment Manufacturer (OEM) of the tendered items (Documentary evidence must be submitted along with technical bid).

Note: Authorization letter must be issued on the official letter head of the OEM clearly mentioning the status of bidder i.e., whether 'authorized dealer' or 'authorized distributor' or 'authorized supplier' or wholly owned subsidiary of Original Equipment Manufacturer (OEM), failing which the bid shall not be considered for evaluation and in that case the offer shall be rejected straightway.

Contact Person: Mr. Deepak Yadav.

Department: Maint-PE-C-II.

Contact No.: +91-9013286361, Mail ID: deepak.yadav@icat.in

4. 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 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. Any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated 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 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 respond 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 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 terms.

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 प्राधिकार 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 Restriction 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 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 this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

ATC Reference No. ICAT/GeM/PE-CII/SITC of VSAC Chamber Lights/2025-26/462

Additional Terms & Conditions (ATC)

International Centre for Automotive Technology

Additional Terms & Conditions (ATC) for Supply and Installation of 06 Nos of LED Floodlight 150 watts system with AC-DC Driver for illumination in VSAC Chamber installed in EMC Lab at ICAT Manesar, under restrictive bidding process of Proprietary Article Certificate (PAC) from M/s. ETS-Lindgren Engineering India Pvt. Limited on the Government e-Marketplace (GeM) Portal



International Centre for Automotive Technology
Plot No. - 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana, India

Phone: +91-124-4586-111, Email: purchase@icat.in, Website www.icat.in

Additional Terms & Conditions (ATC)

Annexure – A

Detailed Technical Specifications

The International Centre for Automotive Technology (ICAT) under Ministry of Heavy Industries, Government of India, invites tenders in two bid system from the Bidder 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 Annexure-A of this ATC.

Subject: Supply and Installation of 06 Nos of LED Floodlight 150 watts system with AC-DC Driver for illumination in VSAC Chamber installed in EMC Lab at ICAT Manesar, **under restrictive bidding process i.e. Proprietary Article Certificate (PAC) from M/s. ETS-Lindgren Engineering India Pvt. Limited** on the Government e-Marketplace (GeM) Portal at ICAT Centre –II, Manesar (Haryana).

Technical Specifications			
Sr. No	Scope of Work	Qty	Units
1.	<p>Supply and Installation of 06 Nos of LED Floodlight 150 watts system with AC-DC Driver for illumination in VSAC Chamber installed in EMC Lab at ICAT Manesar</p> <p><u>Technical Specifications:</u></p> <p>LED Floodlight Light must be EMC Compliance for Radiated Immunity and Radiated Emission EMC Tests.</p> <p>Technical Parameters of Lights:</p> <p>Make: ETS Product Name: FLOOD LIGHT Model Code: FM-FLT-150-001 Rated Watt: 150 Watts Input Voltage: 90V–320V through external driver Cut-off Voltage: 320V Low Cut-off: 98V Power Factor: >0.96 Surge Protection: Internal 10KV, External 20KV Frequency: 50Hz Protection: Over Voltage, Under Voltage, Short Circuit THD: <10% LED Type: LM-79, LM80 Certified LED Efficacy: >150 lm/W Driver Chamber: External System Efficacy: >120 lm/W CCT Range: 6500K CRI: >80Ra Reflector: Aluminium reflector LED Lifetime: 60,000 hours Working Temperature: 0°C to +55°C</p>	06	Nos.

Additional Terms & Conditions (ATC)

	<p>Working Humidity: 10% to 90% RH Storage Temperature: 10°C to +85°C Beam Angle: 90° Protection Rating: IP66 Material: Aluminium Die Casting Construction: Pressure Die-Cast Aluminium Enclosure Product Dimensions: 345 × 250 × 75 mm Weight: 3.5 Kg Mounting Type: Suspended b) Warranty: 2 Years Onsite warranty will be provided by the supplier</p>		
2.	Supply of Electrical items along with supply of Hardware & accessories	01	Lot
3.	<p>Installation & related activities:</p> <ul style="list-style-type: none"> • Dismantling of the existing ceiling light electrical setup. • Installation and commissioning of the new LED flood light systems. • Rerouting and laying of new electrical cable wiring as required. 	01	No.

Mandatory Requirement:

- The bidder should quote the products strictly as per the tender specifications mentioned in Annexure-A of this ATC. Complete technical details, along with the brand, specification, technical literature, etc., highlighting the specifications, must be supplied along with the technical bid. A Statement of Compliance shall be given against each item in the prescribed format given in the Technical Specification. The compliance statements should be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorized signatory. Failure to comply with this requirement may result in the bid being rejected.
- If any kind of dent on the Ceiling LED Flood Light 150 watts system with AC-DC Driver or any kind of fault found at the time of delivery at ICAT Site, material will be outrightly rejected and returned at supplier cost.
- **Warranty:** 24 Months onsite warranty from the date of completion of successful Supply and Installation of 06 Nos of LED Floodlight 150 watts system with AC-DC Driver for illumination in VSAC Chamber at ICAT Site-II.
- The bidder is required to ensure that the product proposed in response to this tender should fully comply with the technical specifications outlined in “Annexure A”. The proposed solution must meet or exceed the specified performance standards. The bidder must provide comprehensive documentation to demonstrate that the proposed product fully meets these requirements. If the product proposed by the bidder fails to meet the specified technical criteria, it will be considered non-compliant and will result in the disqualification of the bidder from further consideration in this tender process.

Note: The bidder should be an Original Equipment Manufacturer (OEM) of the required tendered items.

Or

The bidder should be an authorized dealer/authorized distributor/authorized supplier/wholly owned subsidiary of an Original Equipment Manufacturer (OEM) of the tendered items (Documentary evidence must be submitted along with technical bid).

Note: Authorization letter must be issued on the official letter head of the OEM clearly mentioning the status of Bidder i.e., whether 'authorized dealer' or 'authorized distributor' or 'authorized supplier' or wholly owned subsidiary of Original Equipment Manufacturer (OEM), failing which the bid shall not be considered for evaluation and in that case the offer shall be rejected straightway.

Contact Person: Mr. Deepak Yadav.

Department: Maint-PE-C-II.

Contact No.: +91-9013286361, Mail ID: deepak.yadav@icat.in

Additional Terms & Conditions (ATC)

Annexure B

Minimum Eligibility Criteria

Eligibility Criteria: The following mentions the pre-qualification criteria. A bidder participating in the procurement process shall possess the following pre-qualification/minimum eligibility criteria: Any bid failing to meet the stated criteria shall be summarily rejected and will not be considered for technical evaluation.

Pre-qualification/Minimum Eligibility Criteria for the Bidders:

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 the 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).

Bidders are required to submit the duly stamped & signed copy of this complete ATC towards the acceptance to fulfil the complete technical specification & compliance of this ATC.

1. 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-compliance with this condition shall result in the outright rejection of the bid.
2. Bidders should be India-based.
3. Any bid failing to meet the eligibility criteria below shall be summarily rejected and will not be considered for Financial Evaluation:
4. Bidder must have PAN & GST (enclose a copy of PAN & GST with technical bid)
5. Tender form is not transferable
6. **The bidder should be an authorized dealer/authorized distributor/authorized supplier/wholly owned subsidiary of an Original Equipment Manufacturer (OEM) of the tendered items.**

Additional Terms & Conditions (ATC)

Bidders to Comply with:

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://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 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 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.

Bid Rejection Criteria:

Non submission of a copy of the GST and PAN registration certificates.

Any deviation requested on tender conditions.

Non submission of ATC duly stamped & signed as a token of acceptance to fulfil the complete technical specification & compliance of this ATC

Additional Terms & Conditions (ATC)

Non receipt of 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-compliance with this condition shall result in the outright rejection of the bid.

Non submission of OEM authorized dealer/authorized distributor/authorized supplier/wholly owned subsidiary of an Original Equipment Manufacturer (OEM) of the tendered items.

Not having minimum qualification criteria mentioned in “Pre-qualification/Minimum Eligibility Criteria i.e. in Annexure-A & Annexure-B.”

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.

Bid Evaluation:

The bidder shall comply with the Pre-qualification/Minimum Eligibility Criteria mentioned in “Annexure-A & Annexure B”

Only bidders who qualified in the Pre-qualification/Minimum eligibility criteria are eligible for technical bid evaluation.

Additional Terms & Conditions (ATC)

Annexure C

General Terms & Conditions

1. The bidder is required to submit signed 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. ICAT reserves the right to reject any or all the tenders in part of full without assigning any reason thereof.
 5. 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.
 6. **Bid Validity/Price Validity:** 180 days from the bid end date.
 7. **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.
 8. **Payment Terms:** 100% Payment upon receipt of defect free equipment at ICAT and submission of invoice along with valid e-way bill (Part A & B) at ICAT Site -1.
- Submission of Following Documents to ICAT: -
- Original Commercial Invoice.
 - Warranty Certificate on Bidders Letter Head.
 - E-Way Bill (Both Part A & B)
 - Consignee LR/Transportation Copy (If Applicable).
9. **Delivery/Completion Period:** Within 60 Days from the date of GeM Contract.
 10. **Liquidity Damages/Penalty for Delay:** In the event of any delay on part of the Supplier/Contractor to achieve completion of the Works 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 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.

Additional Terms & Conditions (ATC)

11. **Warranty:** 02 years from the date of SITC of 06 Nos of Ceiling LED Flood Light 150 watts system at ICAT Manesar, Haryana.
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. Deviation to Tender Clauses: Bidders are advised to submit the tender strictly based on the terms and conditions and specifications contained in the Tender Documents and not to stipulate any deviations. Conditional Bid are liable to be rejected.
14. Applicable statutory taxes will be deducted at source.
15. 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.
16. Delivery Terms: FOR Up to ICAT Site –II.
17. Delivery Address: International Centre for Automotive Technology (Centre – II), Plot No. 01, Sector–M-11, Near HSIIDC, IMT Manesar, Gurgaon- 122050. (GST No.: 06AABAN9435G2ZI).
18. Billing Address: International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector–3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, GST No.: 06AABAN9435G2ZI.
19. Sub-contract: The supplier shall not assign in whole or in part the obligations to perform under the contract, except with ICAT prior written consent. The supplier shall obtain the consent of ICAT in writing of all subcontracts (if any) to be awarded under the contract which is not already specified, in his bid. Such notification, in his original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
20. 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.
21. ICAT reserves the right to modify and amend any of the conditions/criterion depending upon project priorities and needs.
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. Product Specification & Compliance Statement: The bidder should quote the products strictly as per the tender specifications. Complete technical details along with brand, specification, technical literature etc. highlighting the specifications must be supplied along with the technical bid. A Statement of Compliance shall be given against each item in the prescribed format given in Technical Specification. The compliance statements should be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorized signatory. Failure to comply with this requirement may result in the bid being rejected.
24. 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.

Additional Terms & Conditions (ATC)

25. Delivery Terms: FOR ICAT Project Site (Packing, Forwarding, Loading, Transportation, Insurance and Unloading of Equipment Up to ICAT Project Site in the Bidder Scope).
26. Quality and Compliance: The supplier shall ensure that GKN equivalent Universal Joint shafts should be brand 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.
27. 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 07 working days.
28. Replacement under Warranty: 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.
29. 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 posttest 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.
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 expectation 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 expectation, then ICAT reserves the right to terminate the work 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. After the contract comes to an end the vendor will withdraw their service/equipment from ICAT premises within a month.
33. The decision of competent authority of ICAT regarding determining the performance will be final.
34. 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.
35. 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).
36. 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.
37. Law of the Republic of India are applicable to this tender.

Additional Terms & Conditions (ATC)

38. 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).
39. System of Award of Contract: The bidder who satisfies the qualification criteria.
40. 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:
 41. 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.
42. MSME Exemption Applicability: If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
43. 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.
44. 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

Additional Terms & Conditions (ATC)

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.

Additional Terms & Conditions (ATC)

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 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.

(Signature of the bidder with seal/ rubber stamp)

Additional Terms & Conditions (ATC)

**Form "I"
Vendor Information Form (VIF)**

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

Additional Terms & Conditions (ATC)

Form "II"

Undertaking Regarding Blacklisting/Non-Debarment

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

To,

Director ICAT,
International Centre for Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC Office
IMT Manesar, Gurugram 122051 (Haryana – India)

We hereby confirm and declare that we, M/s----- is not blacklisted/De-registered/debarred by any departments or ministries of the government 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.

For.....

Authorized Signatory

Date:

Additional Terms & Conditions (ATC)

“Form III”

Deviations Suggested

[The Bidder must declare and justify here any modification or improvement to the Conditions of Contract proposed to in the interest of ICAT. Such suggestions should be concise and to the point. In case, the Bidder does not want to suggest any deviation, this section must contain a statement indicating “No Deviation Suggested”]

[The Bidder shall use the following template in order to explain the deviations and fill and include in the current document as many templates as deviations appear in his offer with regards to Requirements expressed in this tender. The Bidder shall be required to furnish a separate sheet as per the following template for each deviation suggested.]

Requirement ID	
Subject	Requirement appearing on the Tender Document
Proposed Specification	
<i>[Explain in detail what alternative solutions are you proposing]</i>	
Reasons for the proposed solution to be superior to initial requirement	
<i>[Give clear reasons why you think the proposed solution is better than the Requirement expressed in TCC and Checklist]</i>	

Additional Terms & Conditions (ATC)

“Form-IV”

Undertaking

This is to certify that we have carefully gone through the scope of supply, requirements, 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/GeM/PE-CII/SITC of VSAC Chamber Lights/2025-26/462 as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

Additional Terms & Conditions (ATC)

Form "V"
Undertaking For Product Compliance
(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 122050 (Haryana)

Sub: Undertaking for Product Compliance

Dear Sir/ Madam,

I/We, [Bidder/Seller's Name], hereby undertake that all the products offered in response to the tender fully comply with the specifications mentioned in the tender document. We confirm that the offered products meet the technical requirements, standards, and features outlined in the tender. In case of any deviations, we commit to notifying the buyer and obtaining approval before the delivery of products.

Date: _____

Signature of Authorized Signatory: _____

Name and Designation: _____

Seal: _____

Additional Terms & Conditions (ATC)

Form "VI"

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 122050 (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: _____

