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HOME ([HTTPS://MKP.GEM.GOV.IN/DASHBOARD](https://mkp.gem.gov.in/dashboard)) / BID FINALIZATION

BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

EVALUATION

BID AWARDED

### 1. Bid Details

Bid Number: **GEM/2026/B/7330766** (/showbidDocument/9091253)

**Bid Status:** Active

**Quantity:** 250

**Bid Validity (From End Date):** 180 (Days)

**Competent Authority Document:** View

**Bid Start Date / Time:** 07-03-2026 16:32:20

**Bid End Date / Time:** 02-04-2026 17:00:00

**Bid Opening Date / Time:** 02-04-2026 17:30:00

Consignees / Reporting Officer / Delivery Location(S)

#### Buyer Details

**Name:** Naeem

**Address:**

Naeem,Naeem@lcat.In,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLOGY Plot No. 26, Sector-3, HSIIDC, IMT Manesar, Gurugram-122050,Gurgaon,HARYANA, 122051,India,0124-4586166-

**Ministry:** Ministry Of Heavy Industries And Public Enterprises

**Department:** Department Of Heavy Industry

**Organisation:** National Automotive Board

**Office:** National Automotive Board Manesar

## Corrigendum Details

**Modified On:** 2026-03-28  
22:30:44

Bid extended to **2026-04-02**  
**17:00:00** (Auto Extension)

Bid Opening Date : **2026-04-02**  
**17:30:00** (Auto Extension)

[Cancel Bid](#)[Extend Bid](#)[Edit Terms](#)[Edit Pre Bid](#)

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**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	28-03-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	28-03-2026 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	250
वस्तु श्रेणी / Item Category	Horiba Emission Analyzer Prefilter Element (Material Number: 32000840225)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Horiba Emission Analyzer Prefilter Element (Material Number: 32000840225)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Signal Analyzer</li> </ul>
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	OEM Authorization Certificate, 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

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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
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	No
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#### एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Mr. Saurabh Dalela
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Director
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	ICAT
सीए अनुमोदन संख्या/CA Approval Number	01.10.2026
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	23-12-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	This procurement is proposed by waive of "Make in India" compliance from M/s Horiba India on PAC Basis which is inline with OM No. F.12/17/2019-PPD dated 29th October 2020, issued by Ministry of Finance, Department of Expenditure, Procurement Policy Division (Copy attached)

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

#### 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. 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.

2. 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

## Horiba Emission Analyzer Prefilter Element (Material Number: 32000840225) ( 250 pieces )

### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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### 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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	250	120

### 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. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.

- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Procurement of **Horiba Emission Analyzer Prefilter Element** at ICAT Centre – 1, Manesar (Haryana) on PAC Basis from M/s Horiba India Pvt Ltd.

### 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 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

आईसीएटी केंद्र – 1, मानेसर, गुरुग्राम - 122051 (हरियाणा) में होरिबा उपकरण-मैक्स एनालाइजर के लिए महत्वपूर्ण स्पेयर की खरीद।

**“Procurement of Horiba Emission Analyzer Prefilter Element” at ICAT Centre - 1, Manesar, Gurugram-122051 (Haryana).**

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

**International Centre for Automotive Technology**

प्लॉट नंबर – २६ , सेक्टर – ३ , एचएसआईआईडीसी ऑफिस के पास, आईएमटी मानेसर, गुरुग्राम – १२२०५०

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

Phone: +91-124-4586-111, FAX: +91-124-2290005, Email: [purchase@icat.in](mailto:purchase@icat.in), Website [www.icat.in](http://www.icat.in)

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निविदा सूचना/TENDER NOTICE

**Subject: Supply of Spares – Procurement of Horiba Emission Analyzer Prefilter Element.**

Sir/Madam,

The International Centre for Automotive Technology (ICAT) under Ministry of Heavy Industries, Government of India, invites tenders in two bid system from the Bidders in the prescribed proforma for performing, executing and implementing the Works on the terms and conditions contained in this Tender Document and in the Contract. The brief description of Works and the timelines for tenders are summarized in the table below.

1.	Scope of supply	<b>Supply of Spares – Procurement of Horiba Emission Analyzer Prefilter Element at ICAT Centre – 1, Manesar, Gurugram-122051 (Haryana)</b>
2.	Delivery Period	Within <b>4 months</b> from the date of PO/GeM Contract
3.	<b>Liquidity Damages</b>	In the event of any delay on part of the Supplier/Contractor to achieve completion of the Works/delivery of material within the time lines as specified in the Purchase Order / Works Order the Supplier/Contractor shall be liable to pay to ICAT a sum equal to 0.5% of the Contract Price for every week of delay, or part thereof, subject to 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.
<p><b>Bidders must comply with the provision of:</b></p> <ul style="list-style-type: none"> <li>• Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd July 2020 and as revised from time to time. (<a href="https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf">https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf</a>))</li> <li>• 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 (<a href="https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf">https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf</a>))</li> </ul>		

## अध्याय 1/Chapter - 1

### आपूर्ति का दायरा एवं तकनीकी विनिर्देश/Scope of Supply & Technical Specification

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), under the Ministry of Heavy Industries, Govt. of India, hereby invites bids through a **restrictive bidding process under Proprietary Article Certificate (PAC) on the e-procurement Portal** for “**Procurement of Horiba Emission Analyzer Prefilter Element**” at ICAT Centre - 1, Manesar, Gurugram-122051 (Haryana)

#### Scope of Supply

S.N.	Equipment details:	QTY	UOM
1	<b>Procurement of Horiba Emission Analyzer Prefilter Element (Material Number: 32000840225)</b> (Total: 10 boxes, each box contains 25 pieces of prefilter elements.)	250	Nos

#### Equipment details:

This spare will be used in the equipment of make M/s Horiba includes:

- **Mexa Analyzer:** It is used for the measurement of gases in engine exhaust.

#### अन्य तकनीकी शर्तें/Other Technical Conditions:

1. The bidder must attach all forms duly filled, signed and stamped on their letter head along with technical bids
2. **Scope of Supply:** The scope of supply includes the delivery of spare parts required for the ETL Department at ICAT Centre-1, Manesar, Haryana. The Horiba Emission Analyzer prefilter element compliant with the specifications prescribed by the Original Equipment Manufacturer (OEM). These prefilter elements are intended to ensure the continued functionality, accuracy, and reliability of the equipment.
3. The bidder is required to sign each page of each part of this tender document for acceptance of terms and conditions and submit along with the bid.
4. The comparison of the bids shall be based on total price (Inclusive of all taxes etc) quoted by the bidder. No comparison of individual items will be made, and the individual item charge is only for reference purposes of this office.
5. ICAT reserves the right to reject any or all the tenders in part of full without assigning any reason thereof. The ICAT also reserves the right to negotiate the rates and terms & conditions with any or all the bidders at its sole discretion as deemed fit without assigning any reasons thereof.

6. 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.
7. **Bid Validity/Price Validity:** The quoted prices must remain valid for a minimum period of 180 days from the last date of bid submission. No escalation in rates shall be permitted during the validity or contract period, and no subsidy or additional charges will be entertained over and above the quoted prices.
8. **Price Ceiling:** The quoted prices shall not exceed the applicable controlled prices, if any, fixed by the Central or State Government, and in no case shall the quoted price exceed the Maximum Retail Price (MRP) of the items.
9. **Delivery Term:** All deliveries must be made on a FOR (Free on Road) basis to ICAT, Manesar. Prices must include all packing, loading, forwarding, transit insurance, unloading, and other incidental charges necessary for safe delivery.
10. **Insurance and Risk Responsibility:** The supplier shall ensure that all goods are fully insured during transit and shall bear full responsibility for any loss, damage, or defects until final delivery and acceptance by ICAT. In case of loss or damage, the supplier must replace the items at no additional cost to ICAT. ICAT reserves the right to reject any consignment, in whole or in part, not meeting specifications at any stage of inspection.
11. **Quantity Variation Clause:** The quantities mentioned in the tender are indicative and subject to variation. ICAT reserves the right to increase or decrease the quantity of items as per its operational requirements during the contract period.
12. **Rate Escalation:** No escalation in rates will be entertained on any ground during the entire contract period. Any such request will lead to disqualification or termination of the contract. Additionally, no financial assistance, subsidy, or compensation shall be provided beyond the quoted rates.
13. **Packing Instructions:** Supplier should supply the materials with proper packing and making for transit to be received at the destination without any loss or damage of the materials.
14. **Supply In Original Packing:** The items (wherever applicable) shall be supplied in original packing from the manufacturer clearly indicating quality no., name of company, manufacturing date. The supply shall be completed as prescribed in the Purchase Order.
15. **Compliance with Technical Specifications and Bid Documentation:** Bidders must submit quotations strictly in accordance with the specifications and brand makes listed in the tender document. Product quoted must fully comply with the technical requirements. A duly filled and signed Statement of Compliance (in the prescribed format) for item must accompany the bid. All pages of the bid, including any corrections, overwriting, or alterations, shall be initialed and stamped by the authorized signatory of the bidder. Failure to meet any of the above documentation or specification requirements may result in summary rejection of the bid at the sole discretion of ICAT.

16. **Product Specifications and Brand Compliance:** Only the specified product specifications listed in the tender will be accepted. Bids proposing alternative brands shall be considered non-compliant and will be summarily rejected. A duly signed and stamped Compliance Sheet of the technical specifications, along with original printed technical literature of the products offered, must be enclosed with the bid submission.
17. **Submission of Complete Bids:** Bidders are required to quote for items listed in the tender. Partial or incomplete bids shall be summarily rejected and not considered for evaluation.
18. **Disqualification Clause:** Bidders are required to meet all the eligibility, technical, and qualification criteria as specified in this tender document. Failure to comply with any one of the stipulated conditions or criteria shall result in the immediate disqualification of the bid, at any stage of the evaluation process, without any further notice or obligation on the part of the Purchaser. The Purchaser reserves the right to reject such bids without assigning any reason and without entertaining any representation in this regard. The decision of the Purchaser in determining the responsiveness and qualification of bids shall be final, binding, and non-contestable.
19. **Payment Release:** 100% Payment after delivery of defect-free material and submission of invoice along with valid e-way bill (Part A & B) at ICAT Site.
20. **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.
21. **Delivery/Completion Period:** Within **4 months** from the date of PO/GeM Contract.
22. **Warranty/Guarantee Terms:** Supply of defect free material to ICAT Store
23. **Liquidity Damages:** In the event of any delay on part of the Supplier/Contractor to achieve completion of the Works/delivery of material within the time lines as specified in the Purchase Order / Works Order the Supplier/Contractor shall be liable to pay to ICAT a sum equal to 0.5% of the Contract Price for every week of delay, or part thereof, subject to 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.
24. **Qualification Criteria:** The bidder whose bid meets the technical specification given above at Chapter 1 would only be considered (As per Conditions Mentioned in Evaluation Criteria).
25. Bidder must mention their Company Name and their complete contact details along with mobile number.
26. Delivery of the items shall be on official working days from 09:00 AM to 04:00 PM. The successful bidder shall schedule delivery dates after confirmation from the user department.
27. 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.

28. **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.
29. **Undertaking Regarding Non-Blacklisting:** The Bidder must not have been blacklisted, debarred, or declared ineligible for participation in any public procurement by any Ministry or Department of the Government of India, any State Government, Public Sector Undertaking (PSU), Autonomous Body, or any reputed private organization or institution in India, as on the date of submission of the bid. The Bidder shall submit a duly signed and stamped declaration to this effect as per the prescribed format enclosed in the tender document. Failure to disclose such information or submission of a false declaration shall lead to immediate disqualification of the bid and may result in further action, including blacklisting, as deemed appropriate by the Purchaser.
30. **Delivery/Billing Address:** International Centre For Automotive Technology (Centre - 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050. **GST No.:** 06AABAN9435G2ZI
31. **Submission of following documents to ICAT: -**
  - Original Commercial Invoice.
  - Warranty Certificate
  - E-Way Bill (Both Part A & B)
  - Consignee LR/Transportation Copy (If Applicable).

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

**Contact Person:** Mr. Raj Kumar

**Contact No.:** +91- 9990870328

**Email Address:** [rajkumar@icat.in](mailto:rajkumar@icat.in)

## अध्याय 2/Chapter – 2

### न्यूनतम पात्रता मानदंड/Minimum Eligibility Criteria

**Eligibility Criteria (Pre-Qualification Requirements):** Only those Bidders who meet the following pre-qualification criteria shall be considered eligible to participate in this procurement process. Bidders must provide satisfactory documentary evidence in support of each requirement listed herein. The Purchaser reserves the right to verify the authenticity of the documents submitted and to request additional clarifications, if deemed necessary. Submission of false, misleading, or unverifiable information shall lead to immediate disqualification and may also invite further action as per applicable laws and tender conditions.

#### Pre-qualification/Minimum Eligibility Criteria for the Bidders:

- The bidder shall necessarily be a legal valid entity in the form of Proprietary Firm, Partnership Firm, Private Limited Company/ agency (**enclose a copy of registration / incorporation certificate with technical bid**).
- The bidder should be either an OEM/OES/OPM or his authorized channel partner (Bidder must attach relevant proof for the same).  
**The bidder must be either:**
  - a) the Original Equipment Manufacturer (OEM),
  - b) the Original Equipment Supplier (OES),
  - c) an Original Parts Manufacturer (OPM),
  - d) a subsidiary of the OEM/OES/OPM, or
  - e) an authorized channel partner duly appointed by the OEM/OES/OPM
- In cases where the bidder is not the OEM, OES, OPM, or their subsidiary, the bidder shall be required to submit a valid authorization letter or certificate from the respective OEM/OES/OPM, clearly authorizing the bidder to participate in this tender and to carry out the specified scope of work. Failure to submit the required authorization or submission of invalid/expired documentation shall render the bid non-responsive and liable for disqualification.
- **Submission of ATC (Additional Terms & Conditions) Document:** Bidders shall mandatorily submit the duly filled, signed, and complete ATC (Additional Terms & Conditions) document, along with all chapter, declarations, and forms enclosed therein, as part of their bid. Failure to submit a properly completed ATC document shall render the bid non-responsive and subject to outright rejection.
- **Submission of Comprehensive Proposal:** It is a mandatory requirement that all bidders submit a comprehensive and complete proposal covering the entire scope of supply and item as detailed in the tender documents. Any bid found to be incomplete in any respect, including but not limited to omission of pricing, scope, or technical details for item, component, or activity specified in the tender shall be treated as non-compliant and will be

rejected without further evaluation. Bidders must ensure that their proposals contain valid and complete offers against each, and every requirement listed in the tender schedule.

- Bidder 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 during the last 3 years. A declaration must be submitted to this effect with the tender document.
- Tender form is not transferable
- The bidder **should meet all the requirements of above-mentioned specifications.**

**Bidders must comply with the provision of:**

- Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23<sup>rd</sup> July 2020 and as revised from time to time. (<https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf>))

**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.

**प्रपत्र-I/Form I**

**विक्रेता सूचना प्रपत्र/Vendor Information Form (VIF)**

बोलीदाताओं से अनुरोध है कि वे इस विक्रेता सूचना प्रपत्र को भरें और इसे अपनी तकनीकी बोली के साथ प्रस्तुत करें।

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

1	Name of the Bidder	
2	Address of the Bidder	
3	Contact Details of the Bidder	
	Telephone No. With STD Code	
	Fax No.	
	Mobile No.	
	E-mail ID	
	Website, if any	
4	Name of Proprietor/Partners/Directors of Firm/Agency	
5	Whether registered with MSME	
6	Bidder Bank Details (Please attached cancelled cheque) :	
	Name of Account Holder	
	Account Type (Current/Savings)	
	Complete A/c No.	
	Name of Bank	
	Name of the Branch with Complete Address	
	IFSC Code of the Branch	
	9 Digit MICR Code of the Branch	
7	Legal status of the bidder such as Company, partnership/proprietorship concern, etc	
8	GST Registration No.	
9	Permanent Income Tax Number (PAN) No.	

(Seal of Organization & Signature of Authorized Signatory)

Date:.....

प्रपत्र-II/Form II

**ब्लैकलिस्ट न किए जाने / प्रतिबंधित न होने संबंधी उपक्रम (घोषणा)**  
**Undertaking Regarding Blacklisting/Non-Debarment**

ब्लैकलिस्ट न किए जाने / प्रतिबंधित न होने के संबंध में संगठन द्वारा कंपनी के लेटरहेड पर प्रस्तुत किया जाने वाला घोषणा-पत्र का प्रारूप

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

सेवा मै / To,

निदेशक / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

प्लॉट नंबर - २६ , सेक्टर - ३ , एचएसआईआईडीसी ऑफिस के पास, आईएमटी मानेसर, गुरुग्राम - १२२०५०

International Centre for Automotive Technology  
Plot No. 26, Sector - 3, Near HSIIIDC Office  
IMT Manesar, Gurugram 122051 (Haryana - India)

हम पुष्टि एवं घोषणा करते हैं कि हम, M/s \_\_\_\_\_, पिछले 3 वर्षों के दौरान जिन भी सरकारी विभागों / सार्वजनिक क्षेत्र उपक्रमों / निजी क्षेत्र अथवा किसी अन्य संस्था के लिए हमने कार्य / से वाएँ निष्पादित की हैं, उनके द्वारा न तो ब्लैकलिस्ट किए गए हैं, न ही पंजीकरण निरस्त किए गए हैं और न ही प्रतिबंधित किए गए हैं।

We hereby 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 पक्ष में / For.....

अधिकृत हस्ताक्षरकर्ता / Authorized Signatory

Date:

**प्रपत्र-III/Form III**

मूल्य उचितता घोषणा पत्र

**Price Reasonability Declaration Letter**

(लेटरहेड पर/On Bidder Letter Head)

**To whom so ever it may concern**

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

Yours faithfully,

(Seal of Organization & Signature of Authorized Signatory)

Date:.....

**प्रपत्र-IV/Form IV**

जीएफआर २०१७ के नियम १४४ (xi) के पालन संबंधी घोषणा  
भारत के साथ स्थल सीमा साझा करने वाले किसी देश के बोलीदाता से खरीद पर प्रतिबंध

**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 लेटरहेड पर प्रस्तुत किया जाए)*

**(To be submitted on Applicant’s Letter Head)**

सेवा मै / To,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

प्लॉट नंबर – २६ , सेक्टर – ३ , एचएसआईआईडीसी ऑफिस के पास, आईएमटी मानेसर, गुरुग्राम – १२२०५०

International Centre for Automotive Technology

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*

**प्रपत्र-V/Form V**

स्थानीय सामग्री घोषणा प्रमाणपत्र

[लेटरहेड पर]

**Certificate Regarding Declaration of Local Content**  
[On the Letter Head]

सेवा मै / To,

निदेशक / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

प्लॉट नंबर – २६ , सेक्टर – ३ , एचएसआईआईडीसी ऑफिस के पास, आईएमटी मानेसर, गुरुग्राम – १२२०५०

International Centre for Automotive Technology

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 04<sup>th</sup> 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 04<sup>th</sup> 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,

सादर / Your Faithfully,

संस्था की मुहर एवं अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर

Seal of Organization & Signature of Authorized Signatory

**प्रपत्र-VI/Form VI**

**कोई विचलन घोषणा नहीं/No Deviation Declaration**  
(To be submitted Original on Bidder Letter Head)

Date: \_\_\_\_\_

सेवा मै / To,

निदेशक / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

प्लॉट नंबर - २६ , सेक्टर - ३ , एचएसआईआईडीसी ऑफिस के पास, आईएमटी मानेसर, गुरुग्राम - १२२०५०

To,

The Purchase Office,

International Centre For Automotive Technology

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

**Sub:** No Deviation Declaration

Dear Sir/ Madam,

This is to certify that, the product (s) quoted items by our firm M/s.....  
..... is as per the given technical specifications in the tender document & there is no deviation in relation to any conditions / requirements specified in the tender document. It is also to declare that all other commercial clauses stipulated in the tender have been carefully seen. I hereby convey the unconditional acceptance of the same.

Signature of Authorized Signatory with Stamp

For M/s \_\_\_\_\_

Signature & company seal

Name Designation

Email

Mobile No.

**प्रपत्र-VII/Form VII**

**उत्पाद अनुपालन के लिए वचन /Undertaking For Product Compliance**  
(To be submitted Original on Bidder Letter Head)

सेवा में / To,

निदेशक / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

प्लॉट नंबर - २६ , सेक्टर - ३ , एचएसआईआईडीसी ऑफिस के पास, आईएमटी मानेसर, गुरुग्राम - १२२०५०

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: \_\_\_\_\_

**प्रपत्र–VIII Form VIII**

**प्रतिज्ञा-पत्र /Undertaking**

This is to certify that we have carefully gone through the scope of work, job requirement, terms and conditions given in the tender documents & have clearly understood the terms and conditions of the tender and have accordingly quoted our best rates after going through all details. We hereby given an undertaking that we shall the material & services in accordance with your Tender/ATC Document No. **ICAT/GeM/ETL/Horiba Emission Analyzer Prefilter Element/2025-26/490** as per the requirement during the period of contract.

Dated:

Place:

**(Signature of the bidder with seal/rubber stamp)**

**प्रपत्र-IX/Form IX**

**उप-ठेके पर न देने संबंधी उपक्रम /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: \_\_\_\_\_