

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	07-04-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	07-04-2026 10:30:00
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	14
वस्तु श्रेणी / Item Category	Capacitor, Part No. 68460221 , Fuse Switch, Part No. 3AUA0000116392 , Switch Fuse, Part No. 3AXD5000003362 , IGBT Module Kit, Part No. 3AXD50000749263 , Gate Drive Board, Part No. 3AXD5000049025 , Wire Harness Kit, Part No. 3AXD50000948345 , Capacitor, Part No. 68311616
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Capacitor, Part No. 68460221, Fuse Switch, Part No. 3AUA0000116392, Switch Fuse, Part No. 3AXD5000003362, IGBT Module Kit, Part No. 3AXD50000749263, Gate Drive Board, Part No. 3AXD5000049025, Wire Harness Kit, Part No. 3AXD50000948345, Capacitor, Part No. 68311616
	<p>Searched String: Capacitor, Part No. 68460221</p> <p>A.C. Motor Capacitors ISI Marked to IS 2993 (Part 1), Shunt Power Capacitors (Self - Healing Type) Marked to IS 13340 (Part 1) (V2), Shunt Power Capacitors of the Self - Healing Type for AC Systems as per IS 13340 (Part 1), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: Fuse Switch, Part No. 3AUA0000116392</p> <p>Switch Disconnectors and Fuse Combination Units (Switch Fuse Unit) Conforming To IS/IEC 60947 (Part 3), Sofa (V3),</p>

विड विवरण / Bid Details	Isolator Switch (Switch Disconnecter) Conforming To IS/IEC 60947 (Part 3), HRC Fuse Conforming To IS/IEC 60269 (Part 2), Director-Class Storage Area Network (SAN) Switch, 3 Part Automated Hematology Analyzer (V2), Piano Type Non Modular Electrical Switch Socket Combination as per IS 3854 and IS 1293, Layer 3 - Access Switch, Non Flammable Electronic Contact Cleaner, Industrial composite color 3D Printer
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Switch Fuse, Part No. 3AXD50000003362</p> <p>Switch Disconnectors and Fuse Combination Units (Switch Fuse Unit) Conforming To IS/IEC 60947 (Part 3), Sofa (V3), Isolator Switch (Switch Disconnecter) Conforming To IS/IEC 60947 (Part 3), HRC Fuse Conforming To IS/IEC 60269 (Part 2), Director-Class Storage Area Network (SAN) Switch, 3 Part Automated Hematology Analyzer (V2), Piano Type Non Modular Electrical Switch Socket Combination as per IS 3854 and IS 1293, Layer 3 - Access Switch, Non Flammable Electronic Contact Cleaner, Industrial composite color 3D Printer</p> <p>Searched String: IGBT Module Kit, Part No. 3AXD50000749263</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Gate Drive Board, Part No. 3AXD50000049025</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Wire Harness Kit, Part No. 3AXD50000948345</p> <p>Enamelled Round Copper Wire as per IS 13730 (Part 0 / Sec 1)</p> <p>Searched String: Capacitor, Part No. 68311616</p> <p>A.C. Motor Capacitors ISI Marked to IS 2993 (Part 1), Shunt Power Capacitors (Self - Healing Type) Marked to IS 13340 (Part 1) (V2), Shunt Power Capacitors of the Self - Healing Type for AC Systems as per IS 13340 (Part 1), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Air Circuit Breaker
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Procurement of ABB Make Drive Spare Parts</p>
<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</p>	<p>No</p>

बिड विवरण/Bid Details	
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	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में नू 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	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Fuse Switch, Part No. 3AUA0000116392
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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. 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.

2. 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.

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

Capacitor, Part No. 68460221

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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	1	180

Fuse Switch, Part No. 3AUA0000116392

(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)

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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	4	180

Switch Fuse, Part No. 3AXD5000003362

(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)

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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	3	180

IGBT Module Kit, Part No. 3AXD50000749263

(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

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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	3	180

Gate Drive Board, Part No. 3AXD50000049025

(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)

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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	1	180

Wire Harness Kit, Part No. 3AXD50000948345

(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)

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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	1	180

Capacitor, Part No. 68311616

(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

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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	1	180

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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of

bidding process without any notice:-

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

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

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

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

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

action in accordance with the contract and applicable law.

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

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

---धन्यवाद/Thank You---

ATC - Additional Terms & Conditions

NIT Index		
SI No.	Content	Page No.
1.	Chapter - 1 (Detailed Technical Requirement and Scope of Supply)	2-6
2.	Chapter - 2 (Minimum Eligibility Criteria - MEC)	7-8
3.	Chapter - 3 (General Terms & Conditions - GCC)	9-12
4.	Form - I (Checklist)	13
5.	Form - II (Undertaking Regarding Blacklisting/Non-Debarment)	14
6.	Form - III (Bid Security Declaration)	15
7.	Form - IV (Declaration in Respect of Conflict Interest)	16-18
8.	Form - V (No Deviation Declaration)	19
9.	Form - VI (Undertaking For Product/Service Compliance)	20
10.	Form - VII (Undertaking)	21
11.	Form - VIII (Undertaking for Non-Subcontracting)	22
12.	Form - IX (Declaration Regarding "Restriction on Procurement from a Bidder of a Country Which Shares a Land Border with India")	23
13.	Form - X (Certificate Regarding Declaration of Local Content)	24
14.	Form - XI (Price Reasonability Declaration Letter)	25

ATC - Additional Terms & Conditions

Chapter - 1

Detailed Technical Requirement and Scope of Supply

The **Director, International Centre for Automotive Technology (ICAT)**, a division of the **National Automotive Board (NAB)** under the **Ministry of Heavy Industries, Government of India**, hereby invites bids through a **restrictive bidding process under Proprietary Article Certificate (PAC)** on the **Government e-Marketplace (GeM) Portal** for **"Procurement of ABB Drive's Spare for Powertrain Labs at ICAT Centre - 1, Manesar (Haryana)"**.

Equipment Description: The **ABB Dynamometer Drives** installed in the Engine Dynamometer and Chassis Dynamometer systems form the primary power control and load-simulation platform of the testing facility. These drives regulate the operation of the dynamometer motors and interact continuously with the automation system (such as AVL PUMA or equivalent controllers) to accurately reproduce real-world driving and engine operating conditions. By precisely controlling motor speed and torque, the drives enable steady-state, transient, and regulatory test cycles required for performance, fuel economy, durability, and emission certification as per standards such as Euro, Bharat Stage (BS), and EPA procedures.

1. **Engine Dynamometer Drive:** The engine dyno drive controls the electric dynamometer motor coupled directly to the test engine crankshaft. Its primary function is to apply controlled load or absorb power generated by the engine. The drive operates in high-precision **torque control mode** and **speed control mode**, allowing engineers to hold the engine at specific RPM and load points during calibration and mapping activities.

The system can operate in both braking and motoring conditions. In braking mode, it absorbs engine power and converts mechanical energy into electrical energy (regenerative operation), which is fed back to the electrical supply. In motoring mode, the drive rotates the dynamometer motor to crank or start the engine and to conduct friction and durability testing. This controlled operation enables accurate measurement of engine parameters such as brake power, torque characteristics, fuel consumption, and emission behaviour under defined operating points.

2. **Chassis Dynamometer Drive:** The chassis dyno drive controls large roller motors on which the vehicle wheels run. It simulates real road conditions by applying calculated resistance corresponding to vehicle inertia, aerodynamic drag, rolling resistance, and road gradient. During a driving cycle (such as WLTP or IDC), the automation system continuously sends speed and torque commands to the drive. The drive instantly adjusts motor output to match the reference vehicle speed profile, allowing the vehicle to behave as if it were being driven on an actual road. The drive also supports coast-down simulation and transient acceleration/deceleration, which are critical for emission measurement and fuel economy testing.

Scope of Supply: This procurement pertains to the supply of genuine spare parts for **ABB make Dynamometer Drives** currently installed and operational in the Powertrain Laboratories at ICAT Centre-1, Manesar (Haryana, India). These drives constitute the core power-control and load-simulation units of the Engine and Chassis Dynamometer systems, enabling precise control of speed and torque during vehicle and engine testing. Their reliable functioning is essential for conducting performance evaluation, fuel consumption studies, durability testing, and emission certification as per applicable regulatory norms and standardized test procedures.

To ensure uninterrupted operation, accuracy of testing, and safe functioning of the dynamometer systems, periodic preventive maintenance and scheduled overhauling of the drives are necessary. Over time, certain electrical and electronic components such as control boards, power modules, cooling assemblies, sensors, and protection elements are subject to wear, thermal stress, and aging. Therefore, procurement of OEM-

ATC - Additional Terms & Conditions

recommended spare parts is required to replace worn, degraded, or obsolete components and to restore the drive system to its original operational performance and safety standards.

The spare parts must be fully compatible with the existing dynamometer control and automation systems integrated with the Engine and Chassis Dyno installations. For maintaining system integrity, control accuracy, protection coordination, and warranty conditions, the materials are required to be sourced only from ABB (Original Equipment Manufacturer) or its authorized service representatives. Use of non-OEM components may adversely affect drive performance, regenerative operation, communication with automation systems, and overall testing reliability.

This procurement supports ICAT's objective of maintaining high technical reliability, operational continuity, personnel safety, and compliance with national and international testing standards within its automotive powertrain and emission testing facilities

Bill of Quantity (Spares Part No & Quantity)

SI No.	Item Description	Quantity	UOM
1	Capacitor, Part No. 68460221	1.00	Nos.
2	Fuse Switch, Part No. 3AUA0000116392	4.00	Nos.
3	Switch Fuse, Part No. 3AXD50000003362	3.00	Nos.
4	IGBT Module Kit, Part No. 3AXD50000749263	3.00	Nos.
5	Gate Drive Board, Part No. 3AXD50000049025	1.00	Nos.
6	Wire Harness Kit, Part No. 3AXD50000948345	1.00	Nos.
7	Capacitor, Part No. 68311616	1.00	Nos.

ATC - Additional Terms & Conditions

Other Technical Conditions

- Scope of Supply:** The scope of supply includes the **delivery of spare parts** required for the maintenance and servicing of **ABB Drive's spare for powertrain labs. at ICAT Centre - 1, Manesar (Haryana)**". All spare parts shall be **genuine, new, and conform to the specifications prescribed by the Original Equipment Manufacturer (OEM)**, intended to ensure the continued functionality, accuracy, and reliability of the equipment.
- Delivery and Completion Period:** The successful bidder shall deliver the Drive spare parts for ABB Drives within a maximum period of **one hundred and eighty (180) calendar days** from the **date of issuance of the GeM Contract or the ICAT Purchase Order, whichever occurs earlier**. Time shall be deemed to be of the essence of the Contract, and the bidder shall strictly adhere to the stipulated delivery schedule to ensure timely and successful execution of the project. Any delay in delivery beyond the prescribed period shall render the bidder liable to penalties, *as provided under Clause 3 of this document*.
- Liquidated Damages for Delay:** In the event of delay in delivery beyond the stipulated delivery period, *Liquidated Damages (LD) shall be levied at the rate of 0.5% (half percent) per week or part thereof on the value of the undelivered portion of the order, subject to a maximum of 10% (ten percent) of the total value of such undelivered items*. The LD shall be calculated only on the portion of the supplies that are delayed and shall be recovered by deduction from the payments due to the bidder. The imposition of Liquidated Damages shall be without prejudice to the rights of ICAT to cancel or terminate the Contract, wholly or partially, or to take any other action as deemed appropriate, including seeking other remedies available under the Contract or applicable law, in the event of non-performance or continued default by the bidder.
- Partial Deliveries:** Partial deliveries will be accepted only with prior written approval from ICAT. Each partial delivery must conform to all documentation and quality standards. Payment for such deliveries shall be made only after inspection and acceptance by ICAT. Approval of partial delivery shall not waive the supplier's obligation to complete full delivery as per contract. LD will apply on any portion delayed beyond the approved timeline.
- Warranty/Defect Liability for Spare Parts:** The spare parts supplied under this Contract shall, wherever applicable, be covered under the standard warranty terms and conditions of the Original Equipment Manufacturer (OEM). The supplier shall ensure that all spare parts supplied are new, genuine, unused, and procured from the OEM or its authorized channel partner, and that any applicable OEM warranty is duly passed on to ICAT. Notwithstanding the above, the supplier shall ensure that all spare parts supplied under this Contract are free from defects in design, material, and workmanship at the time of supply and delivery. If any spare part is found to be defective at the time of supply, inspection, or installation, the same shall be replaced by the supplier with a new spare part of equivalent or higher specification, at no additional cost to ICAT. Such replacement shall include all incidental and associated expenses, including but not limited to transportation, handling, labour, and logistics, wherever applicable. The supplier shall take prompt action for replacement of the defective spare part within a reasonable period so as to ensure that the operational requirements of ICAT are not adversely affected.
- Payment Terms:** Payment shall be released within fifteen (15) days from the date of receipt and acceptance of the materials at the ICAT site, subject to the materials being delivered in accordance with the stipulated Delivery and Completion Period specified in the Contract and found to be complete and free from defects. The supplier shall submit the relevant invoice and supporting documents after delivery of the materials. Payment shall be made only for the quantity of materials actually delivered and duly accepted by ICAT, in accordance with the terms and conditions of the Contract. In case of partial deliveries within the approved Delivery and Completion Period, payment may be released on a pro-rata basis for the materials actually delivered and accepted by ICAT, subject to fulfillment of all contractual conditions.

ATC - Additional Terms & Conditions

7. **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 Terms:** 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 any item 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 so as 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. Each product quoted must fully comply with the technical requirements. A duly filled and signed Statement of Compliance (in the prescribed format) for each 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 and brands 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 all items listed in the tender. Partial or incomplete bids shall be summarily rejected and not considered for evaluation.
18. **Delivery/Billing Address:** International Centre For Automotive Technology (Centre - 1), Plot Nos. 26, Sector - 3, IMT Manesar, Gurugram - 122051 (GST Nos. 06AABAN9435G2ZI).
19. **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,

ATC - Additional Terms & Conditions

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.

For any technical queries or to schedule a site visit, you may kindly contact the undersigned at the details provided below.

Contact Person: Mr. Sumit Chadha - PE C1 Department

Contact No.: +91-9560519665 (Mobile)

Email ID: sumit.chadha@icat.in

Procurement of ABB Drive Spares

ATC - Additional Terms & Conditions

Chapter - 2

Minimum Eligibility Criteria

Minimum Eligibility Criteria (MEC): A bidder participating in the procurement process shall possess the following eligibility criteria. Any bid failing to meet the stated criteria shall be summarily rejected and will not be considered for financial evaluation.

Eligibility Criteria for the Bidders:

1. **Legal Valid Entity:** The bidder shall necessarily be a legal valid entity in the form of a proprietary firm, partnership firm, private limited company, or agency (enclose a copy of the registration or incorporation certificate with the technical bid).

In support of above, the bidder is required to submit the following documents with the technical bid:

- **Proprietary Firm:** A copy of the registration certificate or any relevant document that proves the establishment and legal validity of the proprietary firm.
- **Partnership Firm:** A copy of the Partnership Deed along with the registration certificate issued by the Registrar of Firms, if applicable.
- **Private Limited Company:** A copy of the Certificate of Incorporation issued by the Registrar of Companies (RoC) along with the Memorandum of Association (MOA) and Articles of Association (AOA).
- **Agency:** A copy of the registration certificate or any official document proving the legal validity and registration of the agency under the applicable law (e.g., registration under the Shops and Establishments Act, or other relevant legislation).

These documents should be enclosed along with the technical bid to demonstrate the legal status of the bidder as a valid entity.

2. **Eligibility of Bidder/OEM Authorization:** The bidder shall be either the *Original Equipment Manufacturer (OEM)* or *its subsidiary* or *an authorized channel partner* duly appointed by the OEM for supply of the specified spare parts.

Accordingly, the bidder must be one of the following:

- a) The **Original Equipment Manufacturer (OEM)**; or
- b) **Subsidiary of the OEM**; or
- c) An **authorized channel partner / dealer / distributor of the OEM**, duly authorized for supply of the required spare parts.

In case the bidder is **not the OEM or its subsidiary**, the bidder shall submit a **valid and current authorization letter/certificate issued by the OEM**, clearly authorizing the bidder to participate in this tender and to supply the specified spare parts. Failure to submit the **requisite OEM authorization**, or submission of **invalid, incomplete, or expired authorization documents**, shall render the bid **non-responsive and liable for rejection**.

3. **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 annexures, 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.
4. **Submission of Comprehensive Proposal:** It is a mandatory requirement that all bidders submit a comprehensive and complete proposal covering the entire scope of work and all items 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 any 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.

ATC - Additional Terms & Conditions

5. Bidders should not have been blacklisted by any departments or ministries of the government of India or of any state government, PSU, or any reputable private firm or institution in India. A declaration must be submitted to this effect with the tender document.
6. **Bidder must comply with the provisions of:**
 - Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd July 2020 and as revised from time to time. <https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf>)

Procurement of ABB Drive Spares

ATC - Additional Terms & Conditions

Chapter - 3

General Terms & Conditions

- 1. Scope of Supply:** The scope of supply includes the delivery of overhauling spare parts required for the maintenance and servicing of **ABB Drive's spare for powertrain labs. at ICAT Centre - 1, Manesar (Haryana)**. All spare parts shall be genuine, new, and conform to the specifications prescribed by the Original Equipment Manufacturer (OEM), intended to ensure the continued functionality, accuracy, and reliability of the equipment.
- 2. Delivery and Completion Period:** The successful bidder shall deliver the Drive spare parts for ABB Drives within a maximum period of **one hundred and eighty (180) calendar days** from the **date of issuance of the GeM Contract or the ICAT Purchase Order, whichever occurs earlier**. Time shall be deemed to be of the essence of the Contract, and the bidder shall strictly adhere to the stipulated delivery schedule to ensure timely and successful execution of the project. Any delay in delivery beyond the prescribed period shall render the bidder liable to penalties, *as provided under Clause 3 of this document*.
- 3. Liquidated Damages for Delay:** In the event of delay in delivery beyond the stipulated delivery period, *Liquidated Damages (LD) shall be levied at the rate of 0.5% (half percent) per week or part thereof on the value of the undelivered portion of the order, subject to a maximum of 10% (ten percent) of the total value of such undelivered items*. The LD shall be calculated only on the portion of the supplies that are delayed and shall be recovered by deduction from the payments due to the bidder. The imposition of Liquidated Damages shall be without prejudice to the rights of ICAT to cancel or terminate the Contract, wholly or partially, or to take any other action as deemed appropriate, including seeking other remedies available under the Contract or applicable law, in the event of non-performance or continued default by the bidder.
- 4. Partial Deliveries:** Partial deliveries will be accepted only with prior written approval from ICAT. Each partial delivery must conform to all documentation and quality standards. Payment for such deliveries shall be made only after inspection and acceptance by ICAT. Approval of partial delivery shall not waive the supplier's obligation to complete full delivery as per contract. LD will apply on any portion delayed beyond the approved timeline.
- 5. Warranty/Defect Liability for Spare Parts:** The spare parts supplied under this Contract shall, wherever applicable, be covered under the standard warranty terms and conditions of the Original Equipment Manufacturer (OEM). The supplier shall ensure that all spare parts supplied are new, genuine, unused, and procured from the OEM or its authorized channel partner, and that any applicable OEM warranty is duly passed on to ICAT. Notwithstanding the above, the supplier shall ensure that all spare parts supplied under this Contract are free from defects in design, material, and workmanship at the time of supply and delivery. If any spare part is found to be defective at the time of supply, inspection, or installation, the same shall be replaced by the supplier with a new spare part of equivalent or higher specification, at no additional cost to ICAT. Such replacement shall include all incidental and associated expenses, including but not limited to transportation, handling, labour, and logistics, wherever applicable. The supplier shall take prompt action for replacement of the defective spare part within a reasonable period so as to ensure that the operational requirements of ICAT are not adversely affected.
- 6. Payment Terms:** Payment shall be released *within fifteen (15) days* from the date of receipt and acceptance of the materials at the ICAT site, subject to the materials being delivered in accordance with the stipulated Delivery and Completion Period specified in the Contract and found to be complete and free from defects. The supplier shall submit the relevant invoice and supporting documents after delivery of the materials. Payment shall be made only for the quantity of materials actually delivered and duly accepted by ICAT, in accordance with the terms and conditions of the Contract. In case of partial deliveries within the approved Delivery and Completion Period, payment may be released on a

ATC - Additional Terms & Conditions

pro-rata basis for the materials actually delivered and accepted by ICAT, subject to fulfillment of all contractual conditions.

7. **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. **Delivery Terms:** 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.
9. **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.
10. **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 any item as per its operational requirements during the contract period.
11. **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.
12. **Packing Instructions:** Supplier should supply the materials with proper packing and making for transit so as to be received at the destination without any loss or damage of the materials.
13. **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.
14. **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. Each product quoted must fully comply with the technical requirements. A duly filled and signed Statement of Compliance (in the prescribed format) for each 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.
15. **Product Specifications and Brand Compliance:** Only the specified product specifications and brands 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.
16. **Submission of Complete Bids:** Bidders are required to quote for all items listed in the tender. Partial or incomplete bids shall be summarily rejected and not considered for evaluation.
17. **Delivery/Billing Address:** International Centre For Automotive Technology (Centre - 1), Plot Nos. 26, Sector - 3, IMT Manesar, Gurugram - 122051 (GST Nos. 06AABAN9435G2ZI).
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.

ATC - Additional Terms & Conditions

19. **Pricing and Discrepancies:** Prices must be quoted in INR and in figures only. In case of a discrepancy between the unit price and the total price calculated by multiplying the unit price and quantity, the unit price will prevail, and the total price will be corrected.
20. **Confidential Information:** Both ICAT and the selected bidder shall maintain the confidentiality of all documents, data, and information related to the contract. This information shall not be disclosed to any third party without prior written consent.
21. **Unsatisfactory Performance:** ICAT reserves the right to assess the performance of the bidder's work and may reject any system or component that does not meet the required standards. If the performance is unsatisfactory, ICAT may reject the system, either partially or fully, and the bidder will be bound by ICAT's decision.
22. **Contract Termination:** If the vendor's performance is unsatisfactory regarding timely delivery or product quality, ICAT will issue a warning letter. If the issues persist after a second warning, ICAT reserves the right to terminate the contract with 30 days' written notice without further explanation. Any amounts due to the vendor will be paid or forfeited as per the contract terms, and the vendor must withdraw their materials from ICAT premises within a month.
23. **Dispute Resolution:** Any dispute arising out of this tender shall be referred to arbitration, with the decision of the arbitrator appointed by the Director of ICAT being binding. If disputes persist, the matter will be referred to the High Court of Haryana or another appropriate court in Gurugram (Haryana).
24. **Amendment or Withdrawal of Tender:** ICAT reserves the right to amend or withdraw the tender at any stage without any obligation to notify the bidders. ICAT also reserves the right to disqualify any bidder at any stage, and to reject any or all bids without assigning reasons.
25. **Force Majeure:** Force Majeure refers to any event beyond the control of either ICAT or the bidder that prevents the fulfilment of contractual obligations. Such events include natural disasters, government actions, wars, strikes, or epidemics. In case of Force Majeure, the affected party shall notify the other party within 10 days and will not be held liable for delays resulting from such causes.
26. Please ensure that ATC documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.
27. Law of the Republic of India are applicable to this tender.
28. **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).
29. **System of Award of Contract:** The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected.
30. **Fraud and Corruption:** The bidders, suppliers and contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and/or fraudulent practices.
 - "Corrupt Practice" means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
 - "Fraudulent Practice" means misrepresentation or omission of facts in order to execution of contract.
 - "Collusive Practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
 - "Coercive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.
 - During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

ATC - Additional Terms & Conditions

- Bidders may note that GeM is capturing and showing the IP addresses used by the Buyer and Bidder(s)/Seller(s). Bids submitted from IP addresses that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation.
31. **Collusive Bidding or Bid Rigging or Cartelization:** The Bidder(s) acknowledges and agrees that any form of bid rigging, cartelization, or coordination among bidders, aimed at manipulating the bidding process or prices, is strictly prohibited. In the event of any evidence or suspicion of collusion, bid rigging, or cartel behavior, the Tendering Authority reserves the right to reject the bid(s) and take appropriate legal action, including but not limited to debarment from future tenders and reporting to relevant authorities. Bidders are required to submit their bids independently, without any undue influence or agreement with other participants in the tender process.
32. **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.
33. **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.
34. **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 offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total Quantity.

ATC - Additional Terms & Conditions

Form "I"

Checklist (Information/Documents to be submitted along with the Bid)

1	Name of the Bidder	
2	Address of the Bidder	
3	Contact Details of the Bidder	
	Telephone Nos. With STD Code	
	Fax Nos.	
	Mobile Nos.	
	E-mail ID	
	Website, if any	
4	Name of Proprietor/Partners/Directors of Firm/Agency	
5	Bidder Bank Details:	
	Name of Account Holder	
	Complete A/c Nos. (Current/Savings)	
	Name of Bank	
	Name of the Branch with Complete Address	
	IFS Code of the Branch	
	9 Digit MICR Code of the Branch	
6	Registration and Incorporation Particulars of the bidder indicating legal status such as Company, partnership/proprietorship concern, etc (Please attached copies of the relevant documents/certificates)	
7	GST Registration Details	
8	Copies of Permanent Income Tax Number (PAN)/Income Tax Circle	
9	Declaration regarding blacklisting or otherwise by the government departments as given in "Form II"	
10	The ATC (Additional Terms and Conditions document (all pages) duly signed and stamped as proof of having read the contents therein and in acceptance thereof should be enclosed	
11	Any other information document: Please specify	

ATC - Additional Terms & Conditions

Form "II"

Undertaking Regarding Blacklisting/Non-Debarment

(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 Nos. 26, Sector - 3, Near HSIIDC Office
IMT Manesar, Gurugram 122051 (Haryana - India)

We here by confirm and declare that we, M/s----- is not blacklisted/De-registered/debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have executed/undertaken the works/services during the last 3 Years.

For.....

Authorised Signatory

Date:

ATC - Additional Terms & Conditions

Form "III"

Bid Security Declaration
(To be submitted on the Bidder's Letter Head)

To,
The Director
International Centre For Automotive Technology
Plot Nos. 26, Sector - 3, Near HSIIDC, IMT Manesar
Gurugram - 122051

Tender Reference: "ICAT/GeM/PE-C1/ABB-SPRS/2025-26/508, Supply of Overhauling spare parts for ABB Drive's spare for powertrain labs. at ICAT Centre - 1, Manesar (Haryana)".

Sir/Madam,

We, the undersigned, solemnly declare that:

We understand the according to the conditions of this Tender Document, they must be supported by a Bid Securing Declaration.

We unconditionally accept the conditions of this Bid Securing Declaration. We understand that we shall stand automatically suspended from being eligible for bidding in any tender in Procuring Organization for **1 Year (12 Months)** from the date of opening of this bid if we breach our obligations under the tender conditions if we:

1. Withdrawn/ Amend/Impair/Derogate, in any respect, from our bid, within the bid validity or
2. Being notified within the bid validity of the acceptance of our bid by the Procuring Entity:
 - a) Refused to or failed to produce original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the Tender Document.
 - b) Fail or refuse to sign the contract.

We know that this bid Securing Declaration shall expire if the contract is not awarded to us, upon:

1. Receipt by us for your notification
 - a) of cancellation of the entire tender process or rejection of all bids or
 - b) of the name of the successful bidder or
2. Forty-Five days after the expiration of the bid validity period or any extension to it.

(Signature with Date)

(Name and Designation)

Duly Authorized to Sign the Bid for and on behalf of (Name & Address of Bidder and Seal of Company)

Date on day of

Place.....

ATC - Additional Terms & Conditions

Form "IV"

Declaration In Respect of Conflict of Interest

Tender Nos. ICAT/GeM/PE-C1/ABB-SPRS/2025-26/508

Tender Detail: *Supply of ABB Drive's spare for powertrain labs. at ICAT Centre - 1, Manesar (Haryana)". (Haryana).*

SI. Nos.	Particulars			
1	Name of Firm			
2	Office Address Phone Nos. Fax Nos. Email ID			
3	Works Address as per Vendor Registration Phone Nos. Fax Nos. Email ID			
4	Type of Firm Private Limited Company/Public Limited Company/Limited Liability Partnership (LLP)/Partnership Firm/Proprietor Firm (Tick whichever is applicable)			
5	CIN/LLPIN of Firm			
6	GST Nos. of Firm			
7	Names of all Directors/LLP Partners/ Partners/ Proprietors of Bidder Firm with DIN (if any) and full address (as on the bid submission date)			
	Sr. Nos.	Full Name	DIN	Full Residential Address
	1			
	2			
	3			
	4			
5				

The details of Legal Representative/Agent of the Bidder Firm are as under:

Full Name of Legal Representative/Agent	
Whether employee of Bidder-Firm or not? (Yes/No)	
Designation	
Office Address	
Office Land-Line Nos.	
Mobile Nos.	
Email ID	
Whether acting as Legal Representative / Agent in any other Private Limited	

ATC - Additional Terms & Conditions

<p>Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm? If yes, give names.</p>	
---	--

WE HEREBY DECLARE AND CONFIRM THAT no bid has been submitted for the quoted item by any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm in which any relative of any Director or Partner or Proprietor of Bidder Firm is a Director, Partner or Proprietor. The word “relative” is defined as under:

The Companies Act, 2013 Sec 2(77) “relative”, with reference to any person, means anyone who is related to another, if –

- (1) *they are members of a Hindu Undivided Family;*
- (2) *they are husband and wife; or*
- (3) *A person shall be deemed to be the relative of another, if he or she is related to another in the following manner, namely: -*
 - a. *Father including step-father,*
 - b. *Mother including step-mother,*
 - c. *Son including step-son,*
 - d. *Son’s wife,*
 - e. *Daughter,*
 - f. *Daughter’s husband,*
 - g. *Brother including step-brother,*
 - h. *Sister including step-sister.*

WE FURTHER DECLARE THAT we have carefully read and understood the clause relating to ‘Conflict of Interest’ of Tender Nos. _____. The detailed Clause is as under:

“A bidder shall not have conflict of interest with other bidders for particular quoted item. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity’s interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process for particular quoted item, if:

- a) *they have proprietor/ partner(s)/ Director(s) in common; or*
- b) *they receive or have received any direct or indirect subsidy/ financial stake from any of them; or*
- c) *they have the same legal representative/ agent for purposes of this bid; or*
- d) *they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or*
- e) *bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.*
- f) *in cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:*
 1. *The principal manufacturer directly or through one Indian agent on his behalf; and*
 2. *Indian/ foreign agent on behalf of only one principal.*

ATC - Additional Terms & Conditions

- g) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;*
- h) In case of a holding company having more than one independently manufacturing units or more than one unit having common business ownership / management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.*
- i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time."*

We hereby certify that our Firm M/s. _____ do not have any conflict of interest with other bidders for this tender.

We hereby declare and confirm that the above information and particulars are true and correct.

For (Firm Name)

Signature of Director/Partner/Proprietor/ Authorised Signatory

Authorised Signatory Name:

Place:

Date:

Stamp / Seal of Firm

Procurement of ABB Drive Spares

ATC - Additional Terms & Conditions

Form "V"

No Deviation Declaration

(To be submitted Original on Bidder Letter Head)

Date: _____

To,
The Purchase Office,
International Centre For Automotive Technology
Plot Nos. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122051 (Haryana)

Sub: No Deviation Declaration

Dear Sir/ Madam,

This is to certify that, the Product (s)/Service (s) quoted 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 Nos.

ATC - Additional Terms & Conditions

Form "VI"

Undertaking For Product/Service Compliance
(To be submitted Original on Bidder Letter Head)

To,
The Purchase Office,
International Centre For Automotive Technology
Plot Nos. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122051 (Haryana)

Sub: Undertaking for Product/Service Compliance

Dear Sir/ Madam,

I/We, [Bidder/Seller's Name], hereby undertake that all the products/services 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: _____

ATC - Additional Terms & Conditions

Form "VII"

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 Nos. ICAT/GeM/PE-C1/ABB-SPRS/2025-26/508* as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

Procurement of ABB Drive Spares

ATC - Additional Terms & Conditions

Form "VIII"

Undertaking For Non-Subcontracting
(To be submitted Original on Bidder Letter Head)

To,
The Purchase Office,
International Centre For Automotive Technology
Plot Nos. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122051 (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, 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: _____

ATC - Additional Terms & Conditions

Form IX

Declaration regarding "Restrictions on Procurement from a Bidder of a Country Which Shares a Land Border with India".

(To be submitted on Applicant's Letter Head)

To,
International Centre For Automotive Technology
Unit - National Automotive Board
Plot - 26, Sector - 3, Near HSIIDC Office
IMT Manesar, Gurgaon 122051

Dear Sir,

With reference to our bid proposal for participation in ICAT tender *ATC Document Nos. ICAT/GeM/PE-C1/ABB-SPRS/2025-26/508*, I/we hereby confirm that, I/We have read the clause as mentioned in the tender document mentioned above regarding restrictions on procurement from abidder of a country which shares a land border with India and on sub-contracting to contractors from such countries.

I/We certify that we/our Collaborator/JV Partner/Consortium member/Assignee are/is not from such a country or, if from such a country, have/has been registered with the Competent Authority and we will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

We hereby certify that we fulfil all requirements in this regard and are eligible to be considered.

We further confirm that evidence of valid registration by the Competent Authority for us/our Collaborator/JV Partner/Consortium member/Assignee, as applicable, is enclosed as Annexure.

*Bidder to strike-off, if not applicable.

**Bidder to mention the Annexure Nos.

Date: _____ Place: _____

Seal of Organization & Signature of Authorized Applicant

ATC - Additional Terms & Conditions

Form "X"

**Certificate Regarding Declaration of Local Content
(On the Bidder Letter Head)**

To,
International Centre For Automotive Technology
Unit - National Automotive Board
Plot Nos. 26, Sector - 3, Near HSIIDC Office, IMT Manesar
Gurgaon - 122051 (Haryana)

Sub: Compliance of Minimum Local Content Requirement as mentioned in Ministry of Commerce and Industry Trade and order Nos. P-45021/2/2017-PP(BE-II) dated 4th June' 2020

Ref: NIT/GeM Document No:

Dear Sir/Madam,

This is to certify that following is the local content percentagebeing offered/quoted against aforementioned tender by M/s....., the same is in compliance with Ministry of Commerce and Industry order no: **P-45021/2/2017-PP(BE-II) dated 4th June' 2020** and the bidder shall strictly abide by all provisions of the subject notification.

SI. Nos.	Description of Goods/Services	Percentage of Local Content
1		

Thanking You,

Your Faithfully,

Authorised Signatory

Date.....

Place.....

ATC - Additional Terms & Conditions

Form "XI"

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

To

The Director,
International Centre for Automotive Technology (ICAT),
Unit - National Automotive Board (NAB), Ministry of Heavy Industries, Government of India,
Plot Nos. 26, Sector 3, IMT Manesar, Gurugram - 122051, Haryana (India).

Subject: Price Declaration for "Supply of ABB Drive's spare for powertrain labs. at ICAT Centre - 1, Manesar (Haryana)".

Reference: ATC Document No ICAT/GeM/PE-C1/ABB-SPRS/2025-26/508

Dear Sir/Madam,

We, M/s _____ (Name of Bidder), having our registered office at _____, do hereby certify and declare as under:

1. That the prices/rates quoted by us in response to the above-mentioned tender for the **Supply of ABB Drive's spare for powertrain labs. at ICAT Centre - 1, Manesar (Haryana)** are **exclusive to the International Centre for Automotive Technology (ICAT)**.
2. That the prices offered are **not higher than those charged** to any other Government Department, Public Sector Undertaking (PSU), Autonomous Body, or reputed private automotive testing agency for similar goods or services, in the **recent past**.
3. That we have extended the **maximum applicable discount** to ICAT and hereby confirm that the price quoted to ICAT is the **lowest** offered by us to any of the institutions or organizations as mentioned above for comparable goods/services.
4. That in the event it is discovered at any stage during the currency of the contract that we have supplied the same or substantially similar goods/services to any other Government/PSU/Autonomous Body/Private Automotive Testing Agency at a **lower price**, we agree and undertake that ICAT shall, at its sole discretion, be entitled to exercise any one or more of the following remedies, without prejudice to its other legal rights or remedies:
 - Demand and recover the differential amount from us by way of refund or adjustment.
 - Cancel the purchase order in full or in part, without any liability on the part of ICAT.
 - Debar/blacklist us from participation in future tenders or procurement processes of ICAT.
 - Initiate appropriate legal proceedings under applicable laws for misrepresentation or breach of declaration.

We understand and accept that this declaration is a binding commitment forming an integral part of our bid, and any violation may result in appropriate penal or legal action.

Thanking you,

Yours faithfully,

For and on behalf of M/s _____

Authorized Signatory: _____

Name: _____

Designation: _____

Contact Details: _____

Seal of the Bidder: _____

Date: _____

Place: _____