

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	15-04-2026 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	15-04-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम / Department Name	Department Of Heavy Industry
संगठन का नाम / Organisation Name	National Automotive Board
कार्यालय का नाम / Office Name	National Automotive Board Manesar
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	high performance power supplies (Q3)
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	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (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 मेनू है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
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	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
-------------------	----

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	28

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

M/s International Centre for Automotive Technology
Plot No. - 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana, India
(Icat)

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.

4. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

High Performance Power Supplies (1 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	Power Supply Type	AC, DC, AC + DC, Benchtop DC
	Number Of Outputs	1, 2, 3
AC	Number of Output Phase for AC Power Supply	Single Phase, Three Phase, Both Single and three Phase, NA

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

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLOGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	1	60

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase 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:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Buyer Added Bid Specific ATC

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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SI. No.	Item Details	Unit	Quantity
1	Supply of "DC Power Supply" (Rated: 30 0V / 150A / 18kW or Higher) at ICAT Centre-1, Manesar (Haryana). Note: Refer below detailed technical specifications	Nos	01

Detailed Technical Specification

A. Electrical Characteristics

S I. N o. .	Parameter	Minimum Technical Requirement	Verification Method
1	Output Voltage Range	0-300 V DC or higher	Using a calibrated digital Multi meter
2	Output Current Range	0-150 A DC or higher	Technical Datasheet / Calibration Certificate
3	Maximum Output Power	18 kW or higher	Technical Datasheet/ Calibration Certificate
4	Input Supply	3-phase, 400 V AC $\pm 10\%$, 50/60 Hz	Technical Datasheet/ Calibration Certificate
5	Power Factor Correction	Active PFC, ≥ 0.95	Technical Datasheet/ Calibration Certificate

B. Performance Characteristics

6	Voltage Resolution	0.1 V or better	Technical Datasheet /Calibration Certificate
7	Current Resolution	0.1 A or better	Technical Datasheet /Calibration Certificate
8	Voltage Accuracy	$\pm 0.05\%$ of full scale	Technical Datasheet /Calibration Certificate
9	Current Accuracy	$\pm 0.1\%$ of full scale	Technical Datasheet /Calibration Certificate
10	Load Regulation (Voltage)	$\leq \pm 0.05\%$ of full scale	Technical Datasheet /Calibration Certificate
11	Load Regulation (Current)	$\leq \pm 0.1\%$ of full scale	Technical Datasheet /Calibration Certificate
12	Line Regulation (Voltage)	$\leq \pm 0.01\%$ of full scale	Technical Datasheet /Calibration Certificate
13	Line Regulation (Current)	$\leq \pm 0.02\%$ of full scale	Technical Datasheet /Calibration Certificate
14	Ripple & Noise (Voltage)	≤ 30 mVrms	Technical Datasheet /Calibration Certificate
15	Ripple & Noise (Current)	≤ 0.1 Arms	Technical Datasheet /Calibration Certificate

C. Functional Features

16	Operating Modes	CV (Constant Voltage), CC (Constant Current), CP (Constant Power)	Select each mode individually and verify.
17	Display	4-digit or higher VFD / LCD / TFT display for V, A & W	Visual Inspection- Physically inspect display

18	Protection	Over Voltage (OVP), Over Current (OCP), Over Temp (OTP) & Short Circuit Protection	Technical Datasheet /Calibration Certificate
19	Efficiency	≥ 90% (typical)	Technical Datasheet /Calibration Certificate
20	Cooling	Forced air cooling	Technical Datasheet /Calibration Certificate

D. Environmental Conditions

21	Operating Temperature	0°C to 50°C	Declaration to be provided
22	Relative Humidity	Up to 90% RH, non-condensing	

E. Safety & Compliance

23	Safety & Isolation	Galvanic isolation between input and output	Declaration to be provided
24	Compliance Standards	IEC 61010, RoHS (Restriction of Hazardous Substances)	IEC 61010 test certificate from NABL/ILAC lab + RoHS declaration / certificate
25	Manufacturing Certification	ISO 9001 certified facility	Valid ISO 9001 certificate

F. Accessories & Documentation

26	Standard Accessories	User manual, power cord, communication cable	OEM catalogue /user manual index clearly listing supplied accessories
27	Optional Accessories	Rack mount kit	

G. After-Sales Support

28	Service Support Response Time	Within 24 hours	Declaration to be provided
29	Spare Parts Availability	Minimum 15 years	Declaration to be provided
30	Warranty	Minimum 2 years from date of supply	OEM warranty certificate

Note: Declaration must be provided by the bidder for parameters mentioned in the Technical Datasheet of DC Power supply.

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

ICAT केंद्र-I, मानेसर-122051 (हरियाणा) में "DC पावर सप्लाई" (Rated: 300V / 150A / 18kW या उससे अधिक) की आपूर्ति।

Supply of "DC Power Supply" (Rated: 300V / 150A / 18kW or Higher) at ICAT Centre-I, Manesar-122051, (Haryana)

Tender Ref. No. ICAT/GeM/FTL/Supply of DC Power Supply/2025-26/524



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, Website www.icat.in

विषयसूची
TABLE OF CONTENTS

क्रम संख्या S. No.	विवरण Particulars	पृष्ठसंख्या Page No
1.	निविदा सूचना/Tender Notice	3
2.	अध्याय 1: आपूर्ति का दायरा एवं तकनीकी विनिर्देश/Chapter 1: Scope of Supply & Detailed Technical Specification	4-7
3.	अध्याय 2: सामान्य नियम एवं शर्तें/Chapter 2: General Terms & Conditions	8-10
4.	अध्याय 3: न्यूनतम पात्रता मानदंड/Chapter 3: Minimum Eligibility Criteria	11-14
5.	प्रपत्र-I: विक्रेता सूचना प्रपत्र/Form I: Vendor information form (VIF)	15
6.	प्रपत्र-II: ब्लैकलिस्ट न किए जाने / प्रतिबंधित न होने संबंधी उपक्रम (घोषणा)/Form II: Undertaking Regarding Blacklisting/Non-Debarment	16
7.	प्रपत्र-III: मूल्य उचितता घोषणा पत्र/Form III: Price Reasonability Declaration Letter	17
8.	प्रपत्र-IV: जीएफआर 2017 के नियम 144 (xi) के अनुपालन के संबंध में घोषणा/Form IV: Declaration regarding compliance of Rule 144 (xi) of GFR 2017	18
9.	प्रपत्र-V: स्थानीय सामग्री के संबंध में घोषणा/Form V: Certificate Regarding Declaration of Local Content	19
10.	प्रपत्र-VI: कोई विचलन घोषणा नहीं/Form VI: No Deviation Declaration	20
11.	प्रपत्र-VII: उत्पाद अनुपालन के लिए वचन/Form VII: Undertaking For Product Compliance	21
12.	प्रपत्र-VIII: प्रतिज्ञा-पत्र/Form VIII: Undertaking	22
13.	प्रपत्र-IX: उप-ठेके पर न देने संबंधी उपक्रम /Form IX: Undertaking For Non-Subcontracting	23
14.	प्रपत्र-X: प्रदर्शन बैंक गारंटी के लिए प्रोफार्मा/Form X: Proforma for Performance Bank Guarantee	24.25
15.	प्रपत्र-XI बोलीदाता की ओर से घोषणा और उपक्रम/Form XI: Declaration and Undertaking from Bidder	26
16.	प्रपत्र-XII: हितों के टकराव के संबंध में घोषणा-पत्र /Form XII: Declaration In Respect of Conflict of Interest	27-30

निविदा सूचना/TENDER NOTICE

Subject: Supply of “DC Power Supply” (Rated: 300V / 150A / 18kW or Higher) at ICAT Centre-1, Manesar (Haryana).

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	Supply of “DC Power Supply” (Rated: 300V / 150A / 18kW or Higher) at ICAT Centre-1, Manesar (Haryana)
2.	Product Specifications	As Per Chapter “1”
3.	Performance Bank Guarantee (PBG)	Within fifteen [15] days from the date of acceptance of the PO, the Successful Bidder shall execute a Performance Bank Guarantee (format of PBG shall be as per Form X of this ATC), from any branch at Delhi/NCR of Indian scheduled Bank, for an amount equivalent to the 5% of the contract value to cover the delivery period as well as contract period. The PBG shall be made in INR only.
4.	Liquidity Damages (Condition)	In the event of a delay in delivery beyond the stipulated timelines, and where such delay is not attributable to the Purchaser, the Supplier shall be liable to pay Liquidated Damages (LD) to the Purchaser. The LD shall be levied at the rate of 0.5% (half percent) of the total contract value for each week or part thereof delay, subject to a maximum ceiling of 10% (ten percent) of the total contract value. The imposition of LD shall not limit or restrict the Purchaser’s right to terminate the contract or pursue any other remedies available under law or contract.
5.	Delivery Period	Within 60 days from the date of Issuance Purchase Order.

Bidders to Comply with:

- Rule 144(xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country that shares a land border with India will be liable to rejection (refer to the to the Office Memorandum of the Department of Expenditure dated July 23, 2020, and as revised from time to time at. https://assetsbg.gem.gov.in/resources/upload/shared_doc/Order-Public-Procurement-No-4-restrictionsunder-Rule-144-xi-of-the-General-Financial-Rules-GFRs-2017.pdf)
- Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BEII) dated 04.06.2020 and as revised from time to time regarding bidders’ eligibility and preference to make in India <https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>.

अध्याय 1/Chapter 1

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

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), Govt. of India, hereby invites a proposal for “**Supply of “DC Power Supply” (Rated: 300V / 150A / 18kW or Higher)**” at ICAT Centre-1, Manesar (Haryana)”.

Scope of Supply: Supply of “DC Power Supply” (Rated: 300V / 150A / 18kW or Higher) at ICAT Centre-1, Manesar (Haryana).

SI. No.	Item Details	Unit	Quantity
1	Supply of “DC Power Supply” (Rated: 300V / 150A / 18kW or Higher) at ICAT Centre-1, Manesar (Haryana). Note: Refer below detailed technical specifications	Nos	01

Detailed Technical Specification

A. Electrical Characteristics

Sl. No.	Parameter	Minimum Technical Requirement	Verification Method
1	Output Voltage Range	0-300 V DC or higher	Using a calibrated digital Multimeter
2	Output Current Range	0-150 A DC or higher	Technical Datasheet / Calibration Certificate
3	Maximum Output Power	18 kW or higher	Technical Datasheet/ Calibration Certificate
4	Input Supply	3-phase, 400 V AC $\pm 10\%$, 50/60 Hz	Technical Datasheet/ Calibration Certificate
5	Power Factor Correction	Active PFC, ≥ 0.95	Technical Datasheet/ Calibration Certificate

B. Performance Characteristics

6	Voltage Resolution	0.1 V or better	Technical Datasheet / Calibration Certificate
7	Current Resolution	0.1 A or better	Technical Datasheet / Calibration Certificate
8	Voltage Accuracy	$\pm 0.05\%$ of full scale	Technical Datasheet / Calibration Certificate
9	Current Accuracy	$\pm 0.1\%$ of full scale	Technical Datasheet / Calibration Certificate
10	Load Regulation (Voltage)	$\leq \pm 0.05\%$ of full scale	Technical Datasheet / Calibration Certificate
11	Load Regulation (Current)	$\leq \pm 0.1\%$ of full scale	Technical Datasheet / Calibration Certificate
12	Line Regulation (Voltage)	$\leq \pm 0.01\%$ of full scale	Technical Datasheet / Calibration Certificate

13	Line Regulation (Current)	$\leq \pm 0.02\%$ of full scale	Technical Datasheet / Calibration Certificate
14	Ripple & Noise (Voltage)	≤ 30 mVrms	Technical Datasheet / Calibration Certificate
15	Ripple & Noise (Current)	≤ 0.1 Arms	Technical Datasheet / Calibration Certificate

C. Functional Features

16	Operating Modes	CV (Constant Voltage), CC (Constant Current), CP (Constant Power)	Select each mode individually and verify.
17	Display	4-digit or higher VFD / LCD / TFT display for V, A & W	Visual Inspection- Physically inspect display
18	Protection	Over Voltage (OVP), Over Current (OCP), Over Temp (OTP) & Short Circuit Protection	Technical Datasheet / Calibration Certificate
19	Efficiency	$\geq 90\%$ (typical)	Technical Datasheet / Calibration Certificate
20	Cooling	Forced air cooling	Technical Datasheet / Calibration Certificate

D. Environmental Conditions

21	Operating Temperature	0°C to 50°C	Declaration to be provided
22	Relative Humidity	Up to 90% RH, non-condensing	

E. Safety & Compliance

23	Safety & Isolation	Galvanic isolation between input and output	Declaration to be provided
24	Compliance Standards	IEC 61010, RoHS (Restriction of Hazardous Substances)	IEC 61010 test certificate from NABL/ILAC lab + RoHS declaration / certificate
25	Manufacturing Certification	ISO 9001 certified facility	Valid ISO 9001 certificate

F. Accessories & Documentation

26	Standard Accessories	User manual, power cord, communication cable	OEM catalogue / user manual index clearly listing supplied accessories
27	Optional Accessories	Rack mount kit	

G. After-Sales Support

28	Service Support Response Time	Within 24 hours	Declaration to be provided
29	Spare Parts Availability	Minimum 15 years	Declaration to be provided
30	Warranty	Minimum 2 years from date of supply	OEM warranty certificate

Note: Declaration must be provided by the bidder for parameters mentioned in the Technical Datasheet of DC Power supply.

Calibration

Equipment shall be supplied with all the required calibration certificates.

All measuring devices shall be calibrated, and traceable calibration certificates shall be available by the time of pre-acceptance and shall be included in the documentation delivered by the supplier from any authorised NABL Laboratory along with OEM Calibration certificate if applicable.

Calibration plan shall be included.

Arrangement of calibrated material for the pre acceptance and final acceptance is the responsibility of the equipment supplier. Calibration tools and plan need to comply with International Standards and Accreditation.

Documentation

At the time of equipment delivery, the supplier is required to provide at least a manual in English containing description of the equipment with detailed drawings, instructions on the operation of the system, detailed software control commands, safety organs/disturbances and possible causes, and full maintenance details.

Calibration certificates shall be included in the documentation.

Documentation shall be delivered in 2 Hard Copies and in 2 Soft Copies (Pen drives)

Acceptance Tests

The ICAT technical team will verify the DC Power Supply in accordance with the specifications outlined in this tender document. This verification will include all systems and accessories employed to ensure safety requirements. Additionally, valid calibration reports with traceability to national or international standards, as per ISO/IEC 17025, must be provided. The verification will also include a review of various test parameters-based on equipment's range as per tender requirements.

Service Support

The Bidder is required to have a service support set up in India with sufficient trained manpower. The Bidder shall commit a maximum response time of 24 hours, which means that in case of any breakdown within 24 hours, the Bidder's personnel should reach the site, assess the cause of the breakdown, take necessary action to resolve the issue and submit the corrective actions schedule.

Training

During Site Acceptance of the facility, ICAT team maximum of 10 persons shall be trained on the job. This shall include:

- Operational training with basics and functioning of the system, operation and trouble shooting.
- Maintenance training for maintenance of the system and Utilities interface.

Warranty

The Bidder shall be required to provide a comprehensive warranty of **2 years** from date of final acceptance, for equipment supplied under this tender, including the following:

- The Bidder shall commit cumulative down time not exceeding 300 natural hours a year including the time required for preventive maintenance and irrespective of the working hours.
- Any preventive maintenance and / or repair for breakdown shall be carried out by the Bidder at his own cost. No charge on this account (including cost of calibration, spare parts,

wear parts, consumables to be changed during maintenance, travel and accommodation expenses, etc.) will be borne by ICAT.

- The preventive maintenance will be carried out by manufacturer's personnel, at a frequency specified by the Bidder at time of Technical Bid Submission.
- Every six months, the manufacturer's representative will be required to inspect the equipment and submit a report on overall health & maintenance status of the equipment at least till the warranty period.

As required in the conditions above, the Bidder shall include under the Warranty conditions both preventive and corrective maintenance during the Warranty period. This includes all scheduled preventive maintenance, as well as assistance in case of breakdown, not limited to the scheduled visits, but committing to the 24 hours response time after breakdown is reported, independently from the cause of the breakdown. Both spare parts and labour shall be covered by these conditions in case of breakdown happening due to normal use of the facilities, and in no case ICAT shall not be charged for labour costs associated to any kind of breakdown during this Warranty period.

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

Contact Person: Mr. Rohit Kumar Sah

Contact No.: +91- 9891323556

Email Address: rohit.sah@icat.in

सामान्य नियम एवं शर्तें /General Terms & Conditions:

- 1. Clarifications, Deviations, and Conditional Bids:** Bidders are strictly advised to submit their bids in full compliance with all terms, conditions, technical specifications, and requirements stipulated in this tender document. Conditional bids or bids containing deviations, exceptions, assumptions, or qualifications shall be summarily rejected without further reference or clarification, at the sole discretion of the Purchaser.

Any suggestions, clarifications, or concerns regarding the tender terms and conditions must be formally raised by the Bidders only during the Pre-Bid Meeting. The Purchaser shall review such requests and reserves the absolute right to accept, modify, or reject any suggestion or concern, wholly or in part, without assigning any reason, and solely in the best interest of the Purchaser.

All clarifications, amendments, or modifications arising out of the Pre-Bid Meeting shall be published either as a Corrigendum and/or as the Minutes of the Pre-Bid Meeting (MoM) on the Purchaser's official website (www.icat.in) and on the GeM Portal. These shall form an integral part of the tender and shall be binding on all Bidders. No request for changes or deviations shall be entertained after the Pre-Bid stage.

- 2. Proposal Submission Compliance and Documentation Requirements:** The Bidder is required to submit their proposal in strict compliance with all terms, conditions, and technical requirements outlined in this tender document. The technical bid must include comprehensive details of the proposed solution, including the products, services, specifications, and relevant technical literature, clearly demonstrating conformance to the specified requirements. A Statement of Compliance, in the format prescribed within the Technical Specifications, shall be submitted for each item listed. Each compliance statement must be substantiated with authentic, verifiable documentation (e.g., brochures, datasheets, certifications) issued by the Original Equipment Manufacturer (OEM) or other credible sources. Furthermore, each page of the bid, including any amendments, corrections, or insertions, must be duly signed and stamped by the authorized signatory of the Bidder, thereby certifying its accuracy and authenticity. Failure to adhere to any of the above requirements may render the bid liable for rejection at the sole discretion of the Purchaser.
- 3. Delivery Timeline:** The Supplier shall be responsible for the complete delivery of all items in accordance with the specifications and scope defined in this tender. This includes the submission of all requisite warranty documents and associated deliverables. The entire process, comprising delivery and handover of warranty documentation, must be completed within the timelines as per this tender. Timely execution of all activities within the stipulated period is of the essence. Any delay beyond the specified timeline shall attract penalties and other contractual remedies as prescribed in the tender terms and conditions.
- 4. Liquidity Damages (LD Condition):** In the event of a delay in delivery beyond the stipulated timelines, and where such delay is not attributable to the Purchaser, the Supplier shall be liable to pay Liquidated Damages (LD) to the Purchaser. The LD shall be levied at the rate of 0.5% (half percent) of the total contract value for each week or part thereof delay, subject to a maximum ceiling of 10% (ten percent) of the total contract value. The imposition of LD shall not limit or restrict the Purchaser's right to terminate the contract or pursue any other remedies available under law or contract.

5. **Assignment and Subcontracting:** The Contractor shall not, without the prior written consent of the Procuring Entity, sublet, transfer, assign, or otherwise dispose of the contract or any part thereof, or any interest, benefit, or advantage arising therefrom, in any manner whatsoever. The Contractor shall provide written notification to the Procuring Entity of all subcontracts awarded under this contract, if such subcontracts were not already disclosed in the original bid or contract. Such notification shall not absolve the Contractor of any liability or obligation under the contract. Subcontracting shall be permitted solely for the procurement of bought-out items and incidental works or services. All subcontracts must fully comply with the Contractor's obligations under this contract and shall not be used to circumvent the Contractor's responsibilities or obligations that formed the basis for the award of this contract. Any assignment, subletting, or transfer of this contract, or any part thereof, made without the prior written consent of the Procuring Entity shall constitute a material breach of contract. In such an event, the Procuring Entity shall have the right to invoke any or all remedies available under the contract or applicable law.
6. **Termination of Contract:** If the performance of the vendor is not satisfactory in timely delivery of item or quality of product delivered then the same will be informed in writing by ICAT as warning letter and if in spite of issue of warning letter, the items are not delivered or quality of delivered product is not satisfactory as per expectation of ICAT within a fortnight then second warning letter will be issued.
- If after issue of second warning letter also performance doesn't satisfy ICAT expectation or product not delivered, then ICAT reserves the right to terminate the work order by giving one-month notice in writing without assigning any further reason whatsoever.
- After the contract becomes null and void the amount deemed payable to the vendor (if any) will sine die without any further payment. No further claim from the vendor will be entertained. After the contract comes to an end the vendor will withdraw their service/equipment from ICAT premises within a month.
- Decision of competent authority of ICAT regarding determining the performance will be final.
7. **Bid Validity/Price Validity:** 180 days from the bid end date.
8. **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.
9. **Payment Terms:** 100% Payment after receiving of defect free material and submission of Invoice with valid e-way bill at ICAT Site.
10. **Submission of Following Documents to ICAT: -**
- Original Commercial Invoice.
 - Warranty Certificate
 - E-Way Bill (Both Part A & B)
 - Consignee LR/Transportation Copy (If Applicable).
11. **Delivery Period:** Within 60 days from the date of Issuance Purchase Order.
12. Applicable statutory taxes will be deducted at source.

13. **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.
14. Interested bidders must quote compulsorily for all the items as per ATC, else their bid will not be considered for further processing and shall be liable for disqualification without further notice.
15. 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.
16. Applicable statutory taxes will be deducted at source.
17. **Delivery Terms:** For up to ICAT Site - 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Equipment at ICAT Site (Centre-1).
18. **Delivery Address:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, GST No.: 06AABAN9435G2ZI.
19. **Billing Address:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, GST No.: 06AABAN9435G2ZI.
20. **PERFORMANCE AND ADVANCE BANK GUARANTEE**
 - 20.1 The successful bidder needs to submit a Performance Bank Guarantee within 15 days from the date of signing GeM Contract/PO with ICAT. PBG should be issued from any branch of Delhi/NCR of any Indian scheduled Bank, for an amount equivalent to the 5% of the contract value to cover for contract period i.e. 2 Year. The PBG shall be made in INR only BG
 - 20.2 The PBG must be issued by a reputable bank and be valid for 24 months (which includes warranty period, delivery period & such other duration as stipulated in the contract). The PBG value shall be 5% of the total contract value and must be submitted in the prescribed format.
 - 20.3 In the event the selected bidder fails to submit the Performance Bank Guarantee within the stipulated time frame, ICAT reserves the right to cancel the order placed with the selected bidder, without notice.
 - 20.4 ICAT shall have the right to invoke the Performance Bank Guarantee if the selected bidder fails to fulfil its contractual obligations during the contract period or if ICAT incurs any loss due to the bidder's negligence in carrying out the project implementation in accordance with the agreed terms and conditions.
 - 20.5 In the event the selected bidder fails to submit the Performance Bank Guarantee within the stipulated time frame, ICAT reserves the right to cancel the order placed with the selected bidder, without notice, and to forfeit the Earnest Money Deposit (if applicable).
 - 20.6 No interest will be paid by ICAT on the amount of Performance Bank Guarantee (PBG)

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

Contact Person: Mr. Rohit Kumar Sah

Contact No.: +91- 9891323556

Email Address: rohit.sah@icat.in

न्यूनतम पात्रता मानदंड/Minimum Eligibility Criteria

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

Pre-qualification/Minimum Eligibility Criteria for the Bidders:

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. Bidders shall mandatorily submit the duly filled, signed, and complete ATC (Additional Terms & Conditions) document, along with all annexure/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.
3. **Submission of Comprehensive Proposal:** It is a mandatory requirement that all bidders submit a comprehensive and complete proposal covering the entire scope of supply 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
4. Bidders should be India-based.
 5. The bidder should be either an OEM or his authorized dealer/distributor/OES.
 - a. In the case of authorized dealer/distributor/OES, certification from the OEM to this effect should be submitted.
 - b. If OEM is quoted, then OEM should submit the certificate/declaration.
 6. The bidders should have minimum **5** years of Experience in **DC Power Supply**.
 7. The bidders should have an average annual turnover of **INR 30 Lakhs (Rupees Thirty Lakhs only)** in the last three consecutive financial years (**FY 2022-23, 2023-24 and 2024-25**). The bidders shall submit Certificates to this effect which may be an attested certificate from the concerned department/client or Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. The contact details of CA/Statutory Auditor along with **UDIN No.** shall be mandatorily mentioned on copy of certified Balance Sheet/Certificate.
 8. Within the preceding three (3) years, the bidder should have successfully supplied at least five (5) Orders of **"Similar DC Power Supply"** or **system in accordance with the technical specifications outlined in the above "BOQ,"**. Such orders may include, but are not limited to, any of the following entities: Central Government, State Government, Public Sector Undertakings (PSUs), Autonomous Bodies, or reputable private firms in India.
 9. 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 during the last 3 years. A declaration must be submitted to this effect with the tender document.
 10. The bidder must have a facility in India for service support in case of any breakdown that happens during and after the warranty period. The bidder is required to submit a declaration on their letterhead confirming the availability of such a facility for service support.

Bidders to Comply with:

- Rule 144(xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country that shares a land border with India will be liable to rejection (refer to the to the Office Memorandum of the Department of Expenditure dated July 23, 2020, and as revised from time to time at https://assetsbg.gem.gov.in/resources/upload/shared_doc/Order-Public-Procurement-No-4-restrictionsunder-Rule-144-xi-of-the-General-Financial-Rules-GFRs-2017.pdf)

- Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BEII) dated 04.06.2020 and as revised from time to time regarding bidders' eligibility and preference to make in India (<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>).
- ICAT reserves the right to give preference to the local supplier, MSME, or start-up as per prevailing government notifications and as revised from time to time.
- MSE Public Procurement Policy is meant for the procurement of only goods produced and services rendered by MSEs. However, traders, distributors, sole agents, and works contracts are excluded from the purview of the Public Procurement Policy for MSEs Order, 2012.
- It is clarified that prior turnover and prior experience may be relaxed for start-up enterprises recognized by the Department for Industry & Internal Trade (DPIIT), subject to meeting quality & technical specifications. Startups may be MSMEs or otherwise. Such relaxation can be provided in the case of procurement of work as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in case of procurement of items related to public safety, health, critical security operations and equipment, etc) where adequate justification exists for the Procuring Entity not to relax such criteria. The decision of the Procuring Entity in this regard shall be final

Bid Rejection Criteria:

- The bidder has not submitted an authorization certificate.
- Bidders not having an average turnover of **INR 30 Lakhs (Rupees Thirty Lakhs only)** in the last three consecutive financial years. Bidders are required to submit a CA-audited balance sheet, or any other relevant certificate certified by CA indicating the turnover for the last 3 consecutive financial years (FY 2022-23, 2023-24 and 2024-25).
- Bidders must submit valid copies of their Goods and Services Tax (GST) registration and Permanent Account Number (PAN). Failure to do so shall lead to disqualified.
- Even if a single response is unsatisfactory from references submitted then the bidder shall be disqualified. Any internal references from NAB & its centres shall be deemed considered for the purpose of satisfactory reference even without being submitted in the bid.
- Any bid containing deviations, exceptions, conditions, or assumptions from the tender terms and conditions shall be treated as non-responsive and summarily rejected.
- It is a mandatory requirement that all bidders submit a comprehensive and complete proposal covering the entire scope of supply 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

- ***Non-Compliance with Minimum Eligibility Criteria:*** Not Compliance with Minimum Eligibility Criteria Failure to meet or demonstrate conformance to the “**Pre-Qualification / Minimum Eligibility Criteria**” as specified in the tender document will result in outright rejection of the bid.”
- **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.**

‘**Similar Nature**’ is defined as: -

Supply of any “**DC Power Supply of Power rated 5 kW and above**” to any Department or Ministry of the Government of India, any State Government, Public Sector Undertaking (PSU), Automobile Industry or any reputed private organization within India.

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 में / 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)

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 04th June 2020 or as revised from time to time issued by Ministry of Commerce and Industry along with amendments.

Ref: NIT/GeM Document No:

Dear Sir/Madam,

In compliance to order no. P-45021/2/2017-PP(BE-II) dated 04th June 2020 along with all subsequent amendments and revisions issued Ministry of Commerce and Industry, Government of India, we hereby certify that we M/s _____(supplier name) are local supplier meeting the requirement of minimum local content (_____%) as defined in above orders against GeM Bid No./Tender No. _____

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

धन्यवाद / Thanking You,

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 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: 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/FTL/DC Power Supply/2025-26/524** 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)

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: 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: _____

प्रपत्र-X/Form X

प्रदर्शन बैंक गारंटी के लिए प्रोफार्मा/Proforma for Performance Bank Guarantee

(To be executed on non-Judicial stamped paper of an appropriate value)

WHEREAS International Centre for Automotive Technology (ICAT) having its corporate office at Plot No. - 26, Sector - 3, HSIIDC, IMT - Manesar, Gurugram - 1220050, Haryana (India) (hereinafter referred to as **"The Owner"** which expression shall unless repugnant to the context includes their legal representatives, successors and assigns) has executed a contract on [Please insert date of execution of Contract] (**"Contract"**) with [insert name of the Successful Bidder](hereinafter referred to as the **"Contractor"** which expression shall unless repugnant to the context include its legal representatives, successors and permitted assigns) for the performance, execution and implementation of the Works (**"Works"** shall have the meaning ascribed to it in the Contract] based on the terms & conditions set out in the Tender Documents number [insert reference number of the Tender Documents] dated [insert date of issue of Tender Documents].....and various other documents forming part thereof.

AND WHEREAS one of the conditions of the Contract is that the Contractor shall furnish to the Owner a Bank Guarantee from a scheduled bank in India having a branch at New Delhi for an amount equal to 5% (five percent) of the total Contract Sum (the amount guaranteed under this bank guarantee shall hereinafter be referred to as the **"Guaranteed Amount"**) against due and faithful performance of the Contract from the post-commissioning stage of the Works under the Contract, including the performance bank guarantee obligation and other obligations of the Contractor for the supplies made and the Works being performed and executed by under the Contract. This bank guarantee shall be valid from the date hereof up to the expiry of the Warranty Period including any extension thereof.

AND WHEREAS the Contractor has approached [insert the name of the scheduled bank] (here in after referred to as the **"Bank"**) having its registered office at [insert the address].....and at the request of the Contractor and in consideration of the promises made by the Contractor, the Bank has agreed to give such guarantee as hereunder:-

(i) The Bank hereby undertakes to pay under this guarantee, the Guaranteed Amount claimed by the Owner without any further proof or conditions and without demur, reservation, contest, recourse or protest and without any enquiry or notification to the Contractor merely on a demand from the Owner stating that the amount claimed is due to the Owner under the Contract. Any such demand made on the Bank by the Owner shall be conclusive as regards the amount due and payable by the Bank under this bank guarantee and the Bank shall pay without any deductions or set-offs or counterclaims whatsoever, the total sum claimed by the Owner in such Demand. The Owner shall have the right to make an unlimited number of Demands under this bank guarantee provided that the aggregate of all sums paid to the Owner by the Bank under this bank guarantee shall not exceed the Guaranteed Amount.

(ii) However, the Bank's liability under this bank guarantee shall be restricted to an amount not exceeding [figure of Guaranteed Amount to be inserted here].....only).

The Owner will have the full liberty without reference to the Bank and without affecting the bank guarantee to postpone for any time or from time to time the exercise of any powers and rights conferred on the Owner under the Contract and to enforce or to forbear endorsing any powers or rights or by reasons of time being given to the Contractor which under law relating the Surety would but for the provisions have the effect of releasing the surety.

(iv) The rights of the Owner to recover the Guaranteed Amount from the Bank in the manner aforesaid will not be affected or suspended by reasons of the fact that any dispute or disputes have been raised by the Contractor and / or that any dispute(s) are pending before any office, tribunal or court in respect of such Guaranteed Amount and/ or the Contract.

(v) The guarantee herein contained shall not be affected by the liquidation or winding up, dissolution, change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to the Owner in respect of such liability or liabilities is affected.

(vi) This bank guarantee shall be governed by and construed in accordance with the laws of the Republic of India and the parties to this bank guarantee hereby submit to the jurisdiction of the Courts of New Delhi for the purposes of settling any disputes or differences which may arise out of or in connection with this bank guarantee and for the purposes of enforcement under this bank guarantee.

(vii) All capitalized words used but not defined herein shall have the meanings assigned to them under the Contract.

NOTWITHSTANDING anything stated above, the liability of the Bank under this bank guarantee is restricted to the Guaranteed Amount and this bank guarantee shall expire on the expiry of the Warranty Period under the Contract. Unless a Demand under this bank guarantee is filed against the Bank within six (6) months from the date of expiry of this bank guarantee all the rights of the Owner under this bank guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities hereunder. However, if the Contractor's obligations against which this bank guarantee is given, are not completed, or fully performed by the Contractor within the period prescribed under the Contract, the Bank hereby agrees to further extend the bank guarantee for further periods of six months each till the Contractor fulfills its obligations under the Contract.

We have the power to issue this bank guarantee in your favor under Memorandum and Article of Association and the Undersigned has full power to do so under the Power of Attorney dated [*date of power of attorney to be inserted*]granted to him by the Bank.

Date:

Details of the Bank Official:

Name of the Bank Official:

Address of the Bank:

Contact No.:

Fax No.

E-mail ID:

Corporate Seal of the Bank

By its constituted Attorney Signature of a person duly authorized to sign on behalf of the Bank

प्रपत्र–XI Form “XI”

बोलीदाता की ओर से घोषणा और उपक्रम/Declaration and Undertaking from Bidder

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, Gurugram 122051 (Haryana)

Sub: Undertaking by Original Equipment Manufacturer or Bidder against Tender No. **ICAT/GeM/FTL/DC Power Supply/2025-26/524** for “Supply of DC Power Supply at ICAT Centre – 1, Manesar (Haryana)”.

Dear Sir/Madam,

I/We, M/s (Name of the Bidder), having our registered office at (address of the manufacturer), by virtue of being the original equipment manufacturer/supplier for the (Name of the product(s)), Hereby provide the following confirmation:

1. The Product supplied by us are certified and fully compatible with the offered solution.
2. The Product's supplied and available are not classified as End-of-Life (EOL) or End-of-Sale (EOS) for a period of 10 years from the date of acceptance. If any part is found to be End-of- Life after installation, we undertake full responsibility to replace the part(s) with newer, fully compatible components and to implement the replacement at no additional cost to the International Centre for Automotive Technology (ICAT) during the warranty period of two years (24 Months).

The undersigned is duly authorized to issue this undertaking on behalf of M/s (Name of the Bidder).

For M/s (Name of the Bidder) Signature & Company Seal

नाम/Name:

पद का नाम /Designation:

ईमेल /Email:

मोबाइल नंबर /Mobile No.:

प्रपत्र XII/Form XII

हितों के टकराव के संबंध में घोषणा-पत्र / Declaration In Respect of Conflict of Interest

Tender No. ICAT/GeM/FTL/DC Power Supply/2025-26/524

Tender Detail: Supply of DC Power Supply (Rated: Rated: 300V / 150A / 18kW or Higher) at ICAT Centre - 1, Manesar (Haryana).

Sr. No.	Particulars		
1	Name of Firm		
2	Office Address Phone No. Fax No. Email ID		
3	Works Address as per Vendor Registration Phone No. Fax No. 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 No. 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)		
	Full Name	DIN	Full Residential Address

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 No.	
Email ID	
Whether acting as Legal Representative / Agent in any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm? If yes, give names.	

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 stepfather,
 - 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 No ICAT/GeM/FTL/DC Power Supply/2025-26/524 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.
- 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/ Authorized Signatory Authorized Signatory Name:

Place:

Date:

Stamp / Seal of Firm