



Basic Details

Organisation Chain	International Centre For Automotive Technology Manesar Sector-3 Haryana		
Tender Reference Number	ICAT-T-Admin-Supply of Ambulance-2025-26-511		
Tender ID	2026_ICAT_902905_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Supporting technical documents as per Eligibility and Technical Evaluation Criteria
		.pdf	Tender Document duly signed and stamped
2	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	Ambulance with Provisions for Medical Devices (without Equipment) as per AIS-125 (Part 1) at ICAT Centre-1, Manesar (Haryana)				
Work Description	Ambulance with Provisions for Medical Devices (without Equipment) as per AIS-125 (Part 1) at ICAT Centre-1, Manesar (Haryana)				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	8,00,000	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	15
Location	ICAT, Manesar	Pincode	122050	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAT, Manesar
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	18-Mar-2026 10:00 AM	Bid Opening Date	10-Apr-2026 09:00 AM
Document Download / Sale Start Date	18-Mar-2026 10:00 AM	Document Download / Sale End Date	09-Apr-2026 09:00 AM
Clarification Start Date	NA	Clarification End Date	NA

Bid Submission Start Date	18-Mar-2026 11:00 AM	Bid Submission End Date	09-Apr-2026 09:00 AM
----------------------------------	----------------------	--------------------------------	----------------------

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Ambulance with Provisions for Medical Devices (without Equipment) as per AIS-125 (Part 1) at ICAT Centre-1, Manesar (Haryana)	755.57

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT.pdf	NIT	739.20
	2	BOQ	BOQ_949009.xls	Price Bid	245.00

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7
2.	2	7
3.	1	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	cphpp_praveen@icat.in	Praveen Mishra	PRAVEEN KUMAR MISHRA
2.	cphpp_monal@icat.in	Monal Hasti	MONAL HASTI
3.	cphpp_manohar@icat.in	Manohar Mandal	MANOHAR MANDAL
4.	cphpp_devinder@icat.in	Devinder Negi	DEVINDER

GeMARPTS Details

GeMARPTS ID	OKMNGH3G6KGP
Description	Ambulance with Provisions for Medical Devices (without Equipment)
Report Initiated On	17-Mar-2026
Valid Until	16-Apr-2026

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Mr. Naeem
Address	ICAT, Plot No.-26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana (India)

Tender Creator Details

Created By	Naeem Naeem
Designation	Executive
Created Date	18-Mar-2026 09:22 AM

अंतरराष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre for Automotive Technology (ICAT)

Division of National Automotive Board (NAB), Ministry of Heavy Industries, Govt. of India
Plot No.-26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana (India)

अतिरिक्त नियम और शर्तें

Additional Terms & Conditions (ATC)

Manesar, 18th March' 2026

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby invites tenders through e-procurement Portal in two bid system from the Bidders in the prescribed proforma for performing, executing, and implementing the Supply/Works on the terms and conditions contained in this Tender Document and in the Contract. The brief description of Supply/Works and the timelines for tenders are summarized in the table below.

निविदा गतिविधि अनुसूची/Tender Activity Schedule

Scope of Supply	Ambulance with Provisions for Medical Devices (without Equipment) as per AIS-125 (Part 1) at ICAT Centre-1, Manesar (Haryana)
Quantity	1 No
Product Specifications	As Per Annexure – A
Eligibility Criteria	<p>Minimum Eligibility Criteria: The bidder whose bid meets the following eligibility criteria would only be considered.</p> <ul style="list-style-type: none"> • Legal Valid Entity: The Bidder shall necessarily be a legal valid entity in the form of Proprietary Firm, Partnership Firm, Private Limited Company/ agency (enclose a copy of registration / incorporation certificate with technical bid). • Bidder must have PAN and GST (enclose a copy of PAN and GST with technical bid) • The registered office of the bidder should be located in Delhi/NCR. supporting documents (such as Certificate of Incorporation, GST registration, or utility bills) must be provided as proof. • All documentary evidence submitted by Bidder in support of the above-mentioned eligibility criterion. In case any information furnished by the bidder is found to be false/incorrect at any stage, the bid shall be summarily rejected and no correspondence on the same shall be entertained. • Should meet the requirement of specified specifications at Annexure-A for technical evaluation • Should submit the bid document (ATC) with all pages duly filled in, stamped and signed. If the bidder fails to submit attested tender document, his/their tender will be liable to be rejected summarily. • The tender form is not transferable.
Evaluation Criteria	It is mandatory for the bidder to fulfill the minimum eligibility criteria for being considered for technical evaluation. Eligible bidders shall be technically evaluated for the specifications mentioned. In the event the bidder does not comply with any of the technical specifications, he will be disqualified unless he proposes a positive deviation with justification. It is purely up to ICAT whether to consider the deviation proposed by the bidder or not. Bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
Payment Terms	100% Payment at the time of delivery and submission of Invoice along with all related documents of ambulance and valid e-way bill (Part A + Part B) at ICAT Site.
Delivery Period	Within 15 days from the date of Purchase Order. Registration of the vehicle will depend upon the time taken by the authority (Tentatively within 1 month from the date of delivery of the vehicle)

Price Validity	180 Days
Warranty Period	Minimum 1 Year from the date of supply/invoice
Billing Address	International Centre for Automotive Technology (Centre – 1), PlotNo. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050. GST No.: 06AABAN9435G2ZI
Delivery Address	International Centre for Automotive Technology (Centre –1), PlotNo26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050. GST No.: 06AABAN9435G2ZI
Liquidity Damages (LD)	In the event of any delay on part of the supplier/contractor to achieve completion of the works/supply within the time lines as specified in the purchase order / works order the supplier/contractor shall be liable to pay to ICAT a sum equal to 0.5% of the delayed item/items every week of delay, or part thereof, subject to the maximum of 10% of the contract price, for such default as liquidated damages, which the supplier/contractor agrees is not a penalty but a genuine pre-estimate of loss and damage likely to be suffered and incurred by ICAT for every day, or part thereof, that such delay subsists till the date of actual completion. ICAT may, without prejudice to any other method of recovery, deduct the amount of such damages from any monies due or to become due to the supplier/contractor.
<p>➤ Bidders to comply with:</p> <ul style="list-style-type: none"> • 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)) • Department of Industrial Policy and Promotion (DIPP) vide no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time (https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf) <p>Note:</p> <ul style="list-style-type: none"> • 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 	

अनुलग्नक-ए/Annexure-A

न्यूनतम तकनीकी विनिर्देश आवश्यक है/Minimum Technical Specification Required

Name of Item – Ambulance with Provisions for Medical Devices (without Equipment) as per AIS-125 (Part 1).

Additional Terms & Conditions (ATC)			
Sr. No.	Description of Item	Item Quantity	Unit of Measure
1	<p><u>Ambulance with Provisions for Medical Devices (without Equipment) as per AIS-125 (Part 1)</u></p> <p><u>Car Variant – Ambulance</u> <u>Car Type - MUV</u> <u>Fuel Type – Petrol</u> <u>Colour – White</u></p> <p><u>Engine and Performance</u></p> <ul style="list-style-type: none"> • <u>Engine Type: (Petrol)</u> • <u>Displacement: 1000 – 1500 cc</u> • <u>Max. Power: 50 kW - 60 kW @ 5000-7000 rpm</u> • <u>Max. Torque: 100-104.4 Nm @ 2500- 3500 rpm</u> • <u>Transmission: 5-Speed Manual (5MT)</u> • <u>Fuel Type: Petrol</u> <p><u>Dimensions and Weight</u></p> <ul style="list-style-type: none"> • <u>Length: 3000- 4,000 mm</u> • <u>Width: 1200 - 1,500 mm</u> • <u>Ground Clearance: 120-200 mm</u> • <u>Kerb Weight: 1000 -2000 kg</u> <p><u>Key Features</u> <u>Standard Ambulance Kit: Includes a stretcher, oxygen cylinder holder, and a siren.</u></p> <p><u>Compliance: Compliant with AIS-125 standards for ambulances.</u></p> <p><u>Seating: Driver's seat plus space for one patient and one attendant.</u></p> <p><u>Safety: Airbags, ABS, high mount stop lamp, and seat belt reminder.</u></p> <p><u>Documents required</u> <u>Registration Certificate</u> <u>Insurance</u> <u>Fitness Certificate</u> <u>Road Tax</u> <u>Handling Charges if applicable</u> <u>HP & Fastag if applicable</u> <u>TCS if applicable</u></p> <p>The registered office of the bidder should be located in Delhi/NCR.</p>	1	Nos

In case of any technical and commercial queries, please feel free to contact undersigned.

For any technical queries please feel free to contact:

Contact Person: Mr. Vinod Yadav

Contact No.: +91- 8750884311

Email Address: vinod.admin@icat.in

अनुलग्नक-बी/Annexure-B

न्यूनतम पात्रता मानदंड/Minimum Eligibility Criteria:

Any bid failing to meet the eligibility criteria below shall be summarily rejected and will not be considered for Technical Evaluation

- **Legal Valid Entity:** The Bidder shall necessarily be a legal valid entity in the form of Proprietary Firm, Partnership Firm, Private Limited Company/ agency (**enclose a copy of registration / incorporation certificate with technical bid**).
- Bidder must have PAN and GST (**enclose a copy of PAN and GST with technical bid**)
- The registered office of the bidder should be located in Delhi/NCR. supporting documents (such as Certificate of Incorporation, GST registration, or utility bills) must be provided as proof
- All documentary evidence submitted by Bidder in support of the above-mentioned eligibility criterion. In case any information furnished by the bidder is found to be false/incorrect at any stage, the bid shall be summarily rejected and no correspondence on the same shall be entertained.
- RTO registration and initial comprehensive vehicle insurance. The RTO registration/Road Tax, and vehicle Insurance (comprehensive for minimum 01 year) will be done by the supplier, and the charges are to be included/quoted in the offer. The registration of the vehicle must be done as per the applicable rules of state transport Authority/ Local Registration Authority, Govt. of India
- Should meet the requirement of specified specifications at Annexure-A for technical evaluation
- Should submit the bid document (ATC) with all pages duly filled in, stamped and signed. If the bidder fails to submit attested tender document, his/their tender will be liable to be rejected summarily.
- The tender form is not transferable.
- **Bidder must comply to 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>)
- Department of Industrial Policy and Promotion (DIPP) vide no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time (<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 works as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in case of procurement of items related to public safety, health, critical security operations and equipment, etc) where adequate justification exists for the Procuring Entity not to relax such criteria. The decision of the Procuring Entity in this regard shall be final

ICAT Terms & Conditions:

- **Payment:** 100% Payment at the time of delivery and submission of Invoice along with all related documents of ambulance and valid e-way bill (Part A + Part B) at ICAT Site.
- **Delivery Period:** Within 15 days from the date of Purchase Order. Registration of the vehicle will depend upon the time taken by the authority (Tentatively within 1 month from the date of delivery of the vehicle)
- **Warranty Period:** Minimum 1 Year from the date of supply/invoice
- ICAT will not accept any deviation on any specification mentioned in Annexure-A. If ICAT found any deviation w.r.t. technical/non-technical, it may lead to disqualification of the bid. Therefore, we request all bidders to quote in accordance with “Annexure-A”. If the bidder fails to meet our specifications mentioned in “Annexure-A” requirement, we will immediately terminate or cancel his participation in the tender. Further, in case the successful bidder delivers item which is not in line with our tech specs/brand, the material will be rejected.
- Along with the bid documents, please submit a technical specification/product catalogue (as applicable) for evaluation purposes. The acceptance means that you agree to provide the products as per our specifications.
- The seller has to upload all relevant documents (like Guarantee/Warranty certificate, Delivery Challan, E -waybill, Test report, import documents, any other document mentioned in the contract whichever is applicable) in the **e-procurement portal** while generating invoice.
- The clarification/representation submitted against the BID document through any mode other than **e-procurement portal** will not be considered.

- The offered product/ Product delivery should comply with, ensuring the quality of service, protection of the environment and health & safety during and after their activities, as Company / Govt. norms.
- The shortfall/information/documents will be sought only in case of historical documents as per e-procurement guidelines.
- Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only
- Bidders must have a functional Service Centre in Delhi/NCR only.
- Ensuring submission of valid and authentic documents will be sole responsibility of bidder. Further if at a later stage it is found that the information provided is false/misleading/incomplete, their offer may be treated as unresponsive and suitable penal action as per provisions of e-procurement Incident Management Policy may be taken against them.
- **Qualification Criteria:** The bidder whose bid meets the technical specification given above at Annexure-A would only be considered (As per Conditions Mentioned in Evaluation Criteria).
- **Delivery Terms:** FOR Up to ICAT Centre –1
- Bidder must mention their Company Name and their complete contact details along with mobile number.
- Delivery of the items shall be on official working days from 09:00 AM to 04:00 PM. The successful bidder shall schedule delivery dates after confirmation from the user department.
- It is the responsibility of bidder to supply the material safely to ICAT without any damage. In case of any damage during transit, damaged material will not be accepted.
- **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.
- The bidder is required to sign each page of each part of this tender document for acceptance of terms and conditions and submit along with the bid.
- Interested bidders must quote compulsorily for all the supply/work as per Annexure A, else their bid will not be considered for further processing and shall be liable for disqualification without further notice
- ICAT reserves the right to reject any or all the tenders in part or full without assigning any reason thereof.
- **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.
- **Note:** It is mandatory for the bidder to comply with the complete technical requirement given in the bid document. In the event the bidder does not comply with the technical requirement, he shall be disqualified, and any deviation proposed on technical requirement from the bidder end will not be considered at all. Disqualified bidders will not be eligible to make any claim. Those bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
- The comparison of the bids shall be based on total price (inclusive of all, taxes etc.) quoted by the bidder. No comparison of individual items will be made. The individual item charge is only for reference purposes of this office.
- The bidders are expected to carefully examine all the contents of the Tender Document including instructions, conditions, terms, specifications and take them fully into account before submitting their Bid. Failure to comply with the requirements as detailed in these documents shall be at the Bidder's own risk. Bids which are not responsive to the requirements of the Tender Document will be rejected.
- Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance with the contract specifications. The Seller will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for inspection. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection.
- **Submission of following documents to ICAT: -**
Original Invoice.
E-way Bill (Both Part A + Part B)

अनुलग्नक-सी/Annexure-C

{Format for **each** of the Declarations to be typed on bidder's letterhead separately and to be submitted in the tender document}

DECLARATION -1

(Declaration regarding Make in India)

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 28.05.2018, we hereby certify that we M/s _____ (supplier name) are local supplier meeting the requirement of minimum local content (_____%) as defined in above orders against Tender/Enquiry No. _____

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

(Signature of the bidder with seal/ rubber stamp)

DECLARATION- 2

(Declaration regarding compliance of Rule 144 (xi) of GFR 2017)

“I/We have read the clause regarding restrictions on procurement/sub-contracting from an entity/natural person/agent/consortium/Joint venture having beneficial ownership in countries which share land border with India. I/We certify that neither 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.]

Authorized Signatory

* We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules and would be a ground for immediate termination and further legal action in accordance with law.

Thanking You,

Yours Faithfully,

Seal of Organization & Signature of Authorized Signatory

{Format for **each** of the Declarations & Undertaking to be typed on bidder's letter head

separately and to be submitted in Part –I (TECHNICAL BID) of the tender document}

DECLARATION -3

This is to certify that neither we/any of us/ are/is in anyway related to any employee in the International Centre for Automotive Technology (ICAT).

Dated :

Place :

(Signature of the bidder with seal/ rubber stamp)

DECLARATION -4

We hereby declare that we have not stipulated any extra condition along with the Part-II (COMMERCIAL BID) of the tender and the terms and conditions in Part I and Part II of the tender shall prevail under all circumstances.

Dated :

Place :

(Signature of the bidder with seal/ rubber stamp)

DECLARATION-5

I/We having our office as mentioned below and declare that I/we have never been blacklisted/De-registered/debarred by any Departments/Ministries of the Govt. of India or of any State Government, PSU or Any Reputed Private Organization/Institution in India, for which we have executed/undertaken the works/services during the last 3 Years

Signature :

Name :

Designation :

Name of the Bidder :

Address of the Bidder :

Date :

Place :

प्रपत्र - I/Form I

विक्रेता सूचना प्रपत्र/Vendor Information Form (VIF)

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	Nature of Business (Product/Services)	
5	Name of Proprietor/Partners/Directors of Firm/Agency	
6	Company Establishment Year	
7	Whether registered with NSIC/Startup/MSE/SSI (Please enclose relevant self-attested photocopy of Certificates)	
8	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	
9	Legal status of the bidder such as Company, partnership/proprietorship concern /JVetc	
10	GST Registration No.	
11	Permanent Income Tax Number (PAN) No.	
12	MSME Registration No. (if applicable)	

(Seal of Organization & Signature of Authorized Signatory)

Date:.....

प्रपत्र - II/Form II

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 No. With STD Code	
	Fax No.	
	Moble No.	
	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 No. (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	Tender duly signed and stamped as proof of having read the contents therein and in acceptance thereof should be enclosed Any other information document: Please specify	

प्रपत्र - III/Form III

(Format of Undertaking to be Furnished in Company Letter Head with Regard to Blacklisting / Non-Debarment by the Organization)

Undertaking Regarding Blacklisting / Non-Debrment

To,

Director ICAT,
International Centre For Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC Office
IMT Manesar, Gurgaon - 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.....

Authorized Signatory

Date:

प्रपत्र - IV/Form IV

To whomsoever, it may concern.

We M/s. having PAN and GSTIN Registration Number hereby undertake that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) for FY 2022-23 does not exceed the prescribed threshold (as on the date of this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rules there under (“GST Law”).

Further, we also undertake that if the aggregate turnover of M/s. exceeds the current threshold or revised threshold notified by Government of India at any future date, then we shall issue invoice and credit note in compliance with the required provisions of GST Law.

In case of any queries from any State or Centre Goods and Services Tax Authorities, M/s. will be solely responsible.

Yours Truly,
For M/s.....

Authorized Signatory

Name:
Designation:

प्रपत्र - V/Form V

उपक्रम/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/T/Admin/Ambulance/2025-26/511 as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)