

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-05-2026 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-05-2026 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	2
वस्तु श्रेणी / Item Category	RF Cable Assembly (Q3)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	2 Year (s)
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), Additional Doc 1 (Requested in ATC), Additional Doc 3 (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 मेन्ू 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
प्राथमिक उत्पाद श्रेणी/Primary product category	RF Cable Assembly
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

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईएमडी राशि/EMD Amount	20774

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).	17

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटे के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गए है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). 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 :

ICAT

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

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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion

2. 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 -Ind 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

3. 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 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.

4. 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 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.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

RF Cable Assembly (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 कैटेगरी 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)
Construction Specifications	Connector End B	1.85 mm, 1.85 mm NMD, 2.4 mm NMD, 2.4 mm, 2.92 mm, 2.92 mm NMD, 3.5 mm, 3.5 mm NMD, BNC, F, HN, IPEX(=UFL), MCX, MHV, MMCX, N, SHV, SMA, SMB, SMC, SMP, SMPM, TNC
	Connector End A	1.85 mm, 1.85 mm NMD, 2.4 mm NMD, 2.4 mm, 2.92 mm, 2.92 mm NMD, 3.5 mm, 3.5 mm NMD, BNC, F, HN, IPEX(=UFL), MCX, MHV, MMCX, N, SHV, SMA, SMB, SMC, SMP, SMPM, TNC

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performace Parameters	If yes, Phase matching set quantity	0 - 200

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLOGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	1	90

RF Cable Assembly (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 Conte 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)
Construction Specifications	Connector End B	1.85 mm, 1.85 mm NMD, 2.4 mm NMD, 2.4 mm, 2.92 mm, 2.92 mm NMD, 3.5 mm, 3.5 mm NMD, BNC, F, HN, IPEX(=UFL), MCX, MHV, MMCX, N, SHV, SMA, SMB, SMC, SMP, SMPM, TNC
	Connector End A	1.85 mm, 1.85 mm NMD, 2.4 mm NMD, 2.4 mm, 2.92 mm, 2.92 mm NMD, 3.5 mm, 3.5 mm NMD, BNC, F, HN, IPEX(=UFL), MCX, MHV, MMCX, N, SHV, SMA, SMB, SMC, SMP, SMPM, TNC
Performace Parameters	If yes, Phase matching set quantity	0 - 200

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT- Manesar, Gurgaon 122050	1	90

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 contract rates. The delivery period of quantity shall commence from the last date of original delivery order and in case where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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 Added text based ATC clauses

तकनीकी विनिर्देश/Technical Specifications			
क्रम संख्या Sr. No	कार्य का दायरा/Scope of Work	मात्रा/ Qty	इकाई/ nits

1	<p><u>Procurement of spare RF Cable assembly (2 Nos.) for testing purposes.</u></p> <p>-</p> <p>a) Technical Specification</p> <p>Type -I</p> <p>Ø Item- RF Cable assembly</p> <p>Ø 1-5/8 EIA connector (male)- 1-5/8 EIA connector (male),</p> <p>Ø Impedance: 50 ohm</p> <p>Ø Amplifier output support: 10 kW</p> <p>Ø Frequency on which output is required at least 20 -90 MHz</p> <p>Ø Length: 20 m.</p> <p>b) Warranty: 1 Years (On-site warranty will be provided by the supplier)</p>	01	Nos
2	<p>a) Technical Specification</p> <p>Type: II</p> <p>Ø Item- RF Cable assembly</p> <p>Ø 1-5/8 EIA connector (male)- 7/16 connector (male),</p> <p>Ø Impedance: 50 ohm</p> <p>Ø Amplifier output support: 2 kW</p> <p>Ø Frequency on which output is required at least 90-1000 MHz</p> <p>Ø Length: 20 m.</p> <p>b) Warranty: 1 Year (On-site warranty will be provided by the supplier)</p>	01	Nos

- **तकनीकी शर्तें/ Technical Specification:**
- **As per Chapter - 1**
- The bidder will provide an RF cable assembly as per the specification proposed in the bid.
- The bidder will be declared disqualified if he doesn't agree to any of the options given above.
- The successful bidder will be responsible for any kind of dent on the RF cable assembly or any kind of fault during delivery at ICAT Site-II.
- Vendor responsible for the Packing, Forwarding, Loading, Transportation, Insurance and Unloading of RF cable assembly Up to ICAT Project Site-II.
- **Warranty:** 1 Year (12 Months) from the date of completion of successful delivery/Invoice.
- **Procurement Type:** Supply of an RF cable assembly (2 Nos.) as per Chapter 1
- Bidders are requested to clearly specify the technical details of the items listed in chapter 1 and ensure their compatibility with the existing amplifiers to participate in the bidding process.
- **Qualification Criteria:** The bidder who meets our requirement as per Chapter 1 would only be considered.
- **Note:** - Please upload technical specifications of required spare of RF Cable assembly as per "Chapter 1"

1 & ATC duly stamped & signed on your company letter head.

4. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Sing Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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 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 प्राधिव 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 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 or non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र
International Centre for Automotive Technology

अतिरिक्त नियम और शर्तें
Additional Terms & Conditions

आईसीएटी सेंटर-II, मानेसर (हरियाणा) के ईएमसी लैब में परीक्षण हेतु आरएफ केबल
असंबली (2 संख्या) के स्पेयर की खरीद

**Procurement of Spare of RF Cable assembly (2 Nos.) for testing purpose in the EMC
Lab at ICAT Centre-II. Manesar (Haryana)**

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre for Automotive Technology

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

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

Phone: +91-124-4586-111, FAX: +91-124-2290005, Email: purchase@icat.in, Website www.icat.in

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निविदा सूचना/TENDER NOTICE

Subject: Procurement of Spare of RF Cable assembly (2 Nos.) for testing purposes in EMC Lab at ICAT Centre-II. 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 work	Procurement of Spare of RF Cable assembly (2 Nos.) for testing purposes in EMC Lab at ICAT Centre-II. Manesar (Haryana)
2.	Product Specifications	As Per Chapter "1"
3.	Earnest Money Deposit	<p>INR 20,774/- (Rupees Twenty thousand Seven Hundred Seventy-Four only) in form of DD/NEFT/Bank Guarantee (format as per Form VII of this ATC)/Banker's Cheque in favor of "International Centre for Automotive Technology", payable at Manesar / Gurgaon valid for at least six months from any Indian scheduled Bank. The above Bank Guarantee to be issued/endorsed by any branch at Delhi/NCR of Indian Scheduled bank and should be consisting of Full Address of the bank along with contact details i.e. name, contact no., fax no. & e-mail id of the responsible person issuing the BG (To be enclosed along with the technical Bid).</p> <p style="text-align: center;">OR</p> <p>Firms who are registered with NSIC for the tendered item /Start-ups/ Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department, are exempted from payment of EMD but these firms should submit a copy of the registration along with the Technical Bid. <i>(The certificate should be valid for at least 6 months from the date of submission of bids).</i></p> <p>Note: The exemption shall not apply to traders, agents, dealers, distributors, or firms engaged in works contracts, even if they are registered under MSME or NSIC.</p> <p style="text-align: center;">OR</p> <p>In place of a Bid security, Bidders can submit Bid securing declaration as per Form XI accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of 1 year from the date of opening of this bid from being eligible to submit Bids for contracts with the ICAT that invited the Bid</p>
4.	Qualification Criteria	The bidder whose bid meets the technical specification and evaluation criteria given above would only be considered (As per the conditions mentioned in Evaluation Criteria).

5.	Payment Terms	100% Payment after delivery of defect-free material (RF Cable) and submission of invoice along with valid e-way bill (Part A & B) at ICAT Site -2, Manesar Gurgaon
6.	Delivery period	Within 90 Days from the date of PO/ GeM Contract
7.	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 I 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
8	Liquidity Damages (LD)	In the event of seller's failure to deliver the goods/equipment as per date/dates specified in the contract, ICAT may deduct from the seller as agreed, Liquidated Damages @ 0.5% of the Contract Sum of the delayed supplies for each week or part of a week for which the delay has occurred, subject to maximum of 10% of the Contract Sum of delayed supplies.
9.	Billing Address	International Centre For Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 GST No. 06AABAN9435G2ZI
10.	Delivery/Project Site	International Centre for Automotive Technology (Centre - 2), Plot No. 1, Sector - M11, Near HSIIDC, IMT Manesar, Gurugram 122050.
11.	Delivery Terms	FOR ICAT Project Site -II (Packing, Forwarding, Loading, Transportation, Insurance, and Unloading of Material as Per Technical Specifications Up to ICAT Project Site-II in Bidder Scope.

• 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 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 Bank Details for NEFT (in case any bidder deposits the EMD of INR. 20,774/- through NEFT)

HDFC Bank Details (Saving A/c for transactions in INR Only); -

Beneficiary Name	International Centre for Automotive Technology
Bank Name	HDFC Bank Ltd.
Branch	Plot-K, Sector-2, Manesar-122050 Haryana
Account No.	05891450000118
Account Type	Saving
RTGS IFSC Code	HDFC0000589

अध्याय - 1/Chapter - 1

कार्य का दायरा एवं विस्तृत तकनीकी विनिर्देश/Scope of Work, 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 “**Procurement of Spare of RF Cable assembly (2 Nos.) for testing purpose in EMC Lab at ICAT Centre-II, Manesar (Haryana) “.**

तकनीकी विनिर्देश/Technical Specifications			
क्रम संख्या Sr. No	कार्य का दायरा/Scope of Work	मात्रा/ Qty	इकाई Units
1	<p><u>Procurement of spare RF Cable assembly (2 Nos.) for testing purposes.</u></p> <p>a) Technical Specification Type -I</p> <ul style="list-style-type: none"> ➤ Item- RF Cable assembly ➤ 1-5/8 EIA connector (male)- 1-5/8 EIA connector (male), ➤ Impedance: 50 ohm ➤ Amplifier output support: 10 kW ➤ Frequency on which output is required at least 20 -90 MHz ➤ Length: 20 m. <p>b) Warranty: 1 Years (On-site warranty will be provided by the supplier)</p>	01	Nos
2	<p>a) Technical Specification Type: II</p> <ul style="list-style-type: none"> ➤ Item- RF Cable assembly ➤ 1-5/8 EIA connector (male)- 7/16 connector (male), ➤ Impedance: 50 ohm ➤ Amplifier output support: 2 kW ➤ Frequency on which output is required at least 90-1000 MHz ➤ Length: 20 m. <p>b) Warranty: 1 Year (On-site warranty will be provided by the supplier)</p>	01	Nos

• तकनीकी शर्तें/ Technical Specification:

• **As per Chapter - 1**

The bidder will provide an RF cable assembly as per the specification proposed in the bid.

The bidder will be declared disqualified if he doesn't agree to any of the options given above.

- The successful bidder will be responsible for any kind of dent on the RF cable assembly or any kind of fault during delivery at ICAT Site-II.

- Vendor responsible for the Packing, Forwarding, Loading, Transportation, Insurance and Unloading of RF cable assembly Up to ICAT Project Site-II.

- **Warranty:** 1 Year (12 Months) from the date of completion of successful delivery/Invoice.

- **Procurement Type:** Supply of an RF cable assembly (2 Nos.) as per Chapter 1

- Bidders are requested to clearly specify the technical details of the items listed in chapter 1 and ensure their compatibility with the existing amplifiers to participate in the bidding process.
- **Qualification Criteria:** The bidder who meets our requirement as per Chapter 1 would only be considered.
- **Note:** - Please upload technical specifications of required spare of RF Cable assembly as per “Chapter 1 & ATC duly stamped & signed on your company letter head.

अन्य तकनीकी शर्तें/Other Technical Conditions:

1. The bidder is required to submit their quotation strictly in accordance with the tender specifications. Complete technical details, including the brand, specifications, and technical literature highlighting the specifications, must be provided along with the technical bid. A Statement of Compliance, formatted as per the Technical Specification, must be submitted for each item. These compliance statements should be supported by authentic and verifiable documents. Additionally, each page of the bid, including any corrections or modifications, must be duly signed and stamped by the authorized signatory. Non-compliance with these requirements may result in the rejection of the bid.
2. The products quoted must not be classified as "end-of-life" or "end-of-sale" as of the bid submission date. If support for the quoted product is discontinued or withdrawn prior to the product's delivery, the bidder shall replace the quoted product with a superior alternative, at no additional cost to the purchaser.
3. **Delivery Period:** Within 90 Days from the date of PO/GeM Contract.
4. **Insurance of Materials:** All materials must be securely packed to prevent any damage and ensured up to the destination. The delivery of materials should be made directly to ICAT, Manesar. The bidder shall bear all costs associated with the shipping of the equipment to ICAT, Manesar. The bidder shall be solely responsible for ensuring the safe delivery of the goods. ICAT reserves the right to reject any components or equipment that do not meet the specified requirements during the time of inspection/acceptance of delivery. Should any spare part thereof be lost or damaged during transit, the supplier shall promptly provide a replacement at no additional cost for the purchaser.
5. **Delivery Terms:** FOR ICAT Site II (Inclusive of Packing, Forwarding, Transportation and Unloading of Equipment at ICAT Project Site).
6. **Liquidity Damages (LD Clause):** In the event of seller's failure to deliver the goods/equipment as per date/dates specified in the contract, ICAT may deduct from the seller as agreed, Liquidated Damages @ 0.5% of the Contract Sum of the delayed supplies for each week or part of a week for which the delay has occurred, subject to maximum of 10% of the Contract Sum of delayed supplies.
7. **Payment Terms:** 100% Payment after delivery of defect-free material (RF Cable) and submission of invoice along with valid e-way bill (Part A & B) at ICAT Site -2, Manesar Haryana.
Submission of the Following Documents to ICAT at the time of delivery:
 - Original Tax Invoice
 - Original Challan
 - E-Way Bill (Both Part A & B)
 - Consignee LR Copy (if applicable)
 - Warranty Guarantee Certificate of OEM
8. **Sub-contract:** The supplier shall not assign in whole or in part the obligations to perform under the contract, except with ICAT prior written consent. The supplier shall obtain the consent of ICAT in writing of all subcontracts (if any) to be awarded under the contract which is not already specified, in his bid. Such notification, in his original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
9. **Offer Validity:** Offers should be valid for a minimum of one hundred eighty (180) Days from the date of opening the Technical Bid. A bid, valid for a shorter period, is liable to be rejected. ICAT and Manesar may

ask the bidders to extend the period of validity, if required.

10. ICAT reserves the right to modify and amend any of the conditions/criterion depending upon project priorities and needs.
11. **Price:** The prices are to be quoted in INR in figures only. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
12. **Product Specification & Compliance Statement:** The bidder should quote the products strictly as per the tender specifications. Complete technical details along with brand, specification, technical literature etc. highlighting the specifications must be supplied along with the technical bid. A Statement of Compliance shall be given against each item in the prescribed format given in Technical Specification. The compliance statements should be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorized signatory. Failure to comply with this requirement may result in the bid being rejected.
13. **Warranty/Guarantee:** 1 Year (12 Months) from the date of completion of successful delivery/Invoice.
14. **Quality and Compliance:** The supplier shall ensure that all spares supplied are new, free from defects or faults in materials, workmanship, and manufacture, and conform to the highest standards of quality. The equipment shall meet the established and generally accepted industry standards for the materials used and shall perform in full compliance with the specifications provided in the tender.
15. **Defective Goods and Supplier's Obligation:** Should it be necessary for the supplier to replace or renew any defective goods under this clause, the replacement shall be carried out within 48 hours i.e. within the delivery period mentioned in ATC.
16. **Replacement under Warranty Clause:** Any replacement under the warranty provisions shall be carried out by the supplier at no additional cost to the purchaser, including all charges for freight, insurance, and any other incidental expenses associated with the replacement at the site.
17. **Performance Bank Guarantee (PBG):**
 - 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. 1 Year. The PBG shall be made in INR only BG.
 - The PBG must be issued by a reputable bank and be valid for 12 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.
 - 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.
 - 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.
 - No interest will be paid by ICAT on the amount of Performance Bank Guarantee (PBG)
 - 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 (EMD).

18. **Unsatisfactory Performance:** The bidder herein agree that ICAT shall have sole and discretionary right to assess the performance(s) of the Bidder Component(s), either primary and or final, and ICAT, without any liability whatsoever, wither direct or indirect, may reject the system(s) component(s) provided by the Bidder, in part or in its entirety, without any explanation to the Bidder, either during the pre and or post test period should the same be unsatisfactory and not to the acceptance of ICAT. Bidder covenants to be bound by the decision of ICAT without any demur in such an eventuality.
19. Please ensure that ATC documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.
20. **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 specification mentioned in ATC of ICAT within a fortnight then second warning letter will be issued. If after issue of the second warning letter performance doesn't satisfy ICAT expectations, then ICAT reserves the right to terminate the 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 die without any further payment. No further claim from the vendor will be entertained. Decision of competent authority of ICAT regarding determining the performance will be final.
21. **Confidential Information:** ICAT and Selected Bidder shall keep confidential and not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of contract.
22. **Any Dispute/Difference arising out of or relating to this tender:** Matter regarding any dispute shall be referred for arbitration to any office appointed by the Director of ICAT, whose decision shall be binding and final. Even after arbitration if any questions, disputes and/or difference arise under and out of, or in connection with the work, if concluded, shall be referred to the High Court of Haryana or any other court in the District of Gurugram (Haryana).
23. The tender document is not an offer and is issued with no commitment. ICAT reserves the right to withdraw this notice inviting tender or vary any part thereof at any stage. ICAT further reserves the right to disqualify any bidder, should it be so necessary at any stage. ICAT reserves the right to reject any or all the tenders, wholly or partly, without assigning any reason thereof and shall not be bound to accept the lowest tender.
24. **Law of the Republic of India are applicable to this tender.**
25. **Qualification Criteria:** The bidder whose bid meets the technical specification and evaluation criteria given above would only be considered (As per the conditions mentioned in the Evaluation Criteria).
26. The comparison of the bids shall be based on total price (Inclusive of all taxes etc) quoted by the bidder. No comparison of individual items will be made, and the individual item charge is only for reference purposes at this office.

27. 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
28. **System of Award of Contract:** The bidder who satisfies the qualification criteria and offers the lowest (L1) would be selected.
29. **Force Majeure:** Force Majeure is herein defined as any cause, which is beyond control of the selected Bidder or the ICAT which they could not foresee, or this a reasonable amount of diligence could not have foreseen, and which substantially affect the performance of the Contract, such as: Natural phenomena, including but not limited to floods, droughts, earthquakes, epidemics; Acts of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes; Terrorist attacks, public unrest in work are Restriction, Freight Embargo; provided either party shall within ten (10) days from the occurrence of such a cause notify the other in writing of such causes. The Bidder or the ICAT shall not be liable for delay in performing his/her obligations resulting from any Force Majeure cause as referred to and/or defined above.
30. **Relaxation in Prior Turnover and Experience:** The condition of prior turnover and prior experience may be relaxed for start-up/MSE's 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.
31. **Preference to Make in India products (For bids < 200 Crore):** Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than INR 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
32. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the product

ICAT/GeM/Maint-2/RF Cable assembly/2026-27/14

offered or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference / price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total Quantity.

33. Delivery Location: International Centre for Automotive Technology, Plot No.-1 Sector - M11, Near Maruti Gate No. 4 IMT Manesar, Gurugram 122051, GST No. 06AABAN9435G2ZI.

34. Billing Address: International Centre for Automotive Technology, Plot No.-26 Sector - 3, IMT Manesar, Gurugram 122051, GST No. 06AABAN9435G2ZI.

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

Contact Person: Mr. Anish Mishra/Sandeep Kumar

Contact No.: +91-8882503212/8368264948

Email ID: anish.mishra@icat.in/sandeep_pe@icat.in

Earnest Money Deposit (EMD Clause)

Earnest Money Deposit (EMD): INR 20,774/- (Rupees Twenty Thousand Seven Hundred Seventy Four Only) can be submitted in form of DD/Bank Guarantee in favor of "International Centre for Automotive Technology", payable at Manesar/ Gurugram valid for at least six months from any branch of Delhi/NCR of Indian scheduled Bank or Online through RTGS/NEFT/Internet Banking in Beneficiary Name "International Centre for Automotive Technology".

Or

Firms who are registered with NSIC for the tendered item /Start-ups/ Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department, are exempted from payment of EMD but these firms should submit a copy of the registration along with the Technical Bid. (The certificate should be valid for at least 6 months from the date of submission of bids).

Note: Traders/Distributors/Sole agents/Work contracts are not eligible for benefits under MSME category.

Or

In place of a Bid security, Bidders can submit Bid securing declaration as per "Form VI" accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of 1 year from the date of opening of this bid from being eligible to submit Bids for contracts with the ICAT that invited the Bid.

ICAT Bank Details for NEFT/RTGS (in case any bidder deposits the EMD of INR 20,774/- through NEFT/RTGS)

HDFC Bank Details (Saving A/c for transactions in INR Only); -

Beneficiary Name	International Centre for Automotive Technology
Bank Name	HDFC Bank Ltd.
Branch	Plot-K, Sector-2, Manesar-122051 Haryana
Account No.	05891450000118
Account Type	Saving
RTGS IFSC Code	HDFC0000589
Swift Code	HDFCINBB
MICR Code	110240079

Note: - Proof of payment shall be submitted online on GeM portal & original DD/Bank Guarantee/Pay Order should reach at "To, The Purchase Department, International Centre For Automotive Technology, Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122050 (Haryana).

Key Note's

- **EMD shall be exempted to Micro & Small Enterprises registered for the tendered items/as per the latest Govt. of India guidelines. MSME/Start-up Policy is meant for procurement of only** goods produced and services rendered by MSE's. However, traders/distributors/sole agent/works contracts are excluded from the purview of Public Procurement Policy for MSEs Order, 2012. The bidders claiming the preference must submit the relevant document (The certificate should be valid for at least 6 months from the date of submission of bids).
- **The bid received without EMD/Documentary or proof of Exemption of EMD, will be summarily rejected.**
- Cheque/Money Order/Cash shall not be accepted as EMD.
- A bid will be rejected if EMD is found to be of lesser amount or EMD is not submitted in the manner prescribed.
- A bid which is not accompanied by such Earnest Money Deposit or Non-Submission of Bid Security Declaration Form "Form VI" will be construed as non-compliant bid and should be rejected.
- The Earnest Money Deposit (EMD) of the unsuccessful bidder will be returned to them within 30 days after finalization and award of the tender without any interest. The Earnest Money Deposit of the successful Bidder will be returned upon the successful Bidder furnishing the Performance Bank Guarantee.

EMD should be forfeited in favour of ICAT in case the Bidder: -

- The EMD may be forfeited, if a Bidder withdraws his bid during the period of bid validity or on submission of false documents/undertaking.
- Without the written consent of ICAT, it has withdrawn its Bid during the validity period of the Bids and any extensions thereto.
- After opening of the financial bid, alters the quoted rates/conditions in the Bid.
- Fails to provide /furnish the Performance Bank Guarantee within stipulated period mentioned in the Letter of Acceptance.
- Does not reply to any queries that may be raised after opening of technical/financial bids.
- If the bidder does not accept the corrections made by ICAT to its Bid Price pursuant to "Examination of Financial Proposal and Correction of Arithmetical Errors".

अध्याय 4/Chapter - 4

पात्रता एवं तकनीकी मूल्यांकन मानदंड/Eligibility & Technical Evaluation Criteria

Eligibility Criteria (Pre-Qualification Requirements): Only those Bidders who meet the following pre-qualification criteria shall be considered eligible to participate in this procurement process. Bidders must provide satisfactory documentary evidence in support of each requirement listed herein. Any bid that fails to comply with or demonstrate conformance to the stipulated eligibility conditions shall be treated as non-responsive, and such bid shall be summarily rejected without further evaluation, including exclusion from the technical assessment stage.

The Purchaser reserves the right to verify the authenticity of the documents submitted and to request additional clarifications, if deemed necessary. Submission of false, misleading, or unverifiable information shall lead to immediate disqualification and may also invite further action as per applicable laws and tender conditions.

Pre-qualification/Minimum Eligibility Criteria for the Bidders:

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. It is a mandatory requirement that bidders submit comprehensive proposals covering all items listed in the tender. Any incomplete bid, including failure to quote for any item or component, shall be treated as

non-compliant. Such bids shall be rejected without further correspondence, and the bidder shall be disqualified from the evaluation process.

4. Bidders should be India-based.
5. **The bidders should have minimum 3 years of Experience in RF Cables & RF Amplifiers related spares.**
6. The bidders should have an average annual turnover of **INR 11 Lakhs** in the last three consecutive financial years (**FY 2022-23 2023-24, and 2024-25**). The tenderers 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.
7. Within the last three years, bidder should have **supplied RF Cables & RF Amplifiers related spares** to at least **2** different clients in any central government, state government, PSU, autonomous body, reputable private firm in India.
8. 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.
9. The bidder must have a facility in **India** for service support in case of any breakdown that happens during and after the warranty period.

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.

Note: Bidder may note that GeM is Capturing and showing the IP address used by the buyer and bidder(s)/Seller(s). Bids submitted from IP address that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation.

अध्याय 5/Chapter - 5

बोली अस्वीकृति मानदंड/Bid Rejection Criteria

Bidders are required to adhere strictly to all terms, conditions, and eligibility requirements outlined in this tender document. Failure to comply with any of the following conditions shall render the bid liable for rejection at any stage of the evaluation process, at the sole discretion of the Purchaser

Bid Rejection Criteria:

- **Non-Compliance with Bid Security Requirements:**

- Non-submission of the valid Earnest Money Deposit (EMD), or
- Non-submission of the Bid Security Declaration in the prescribed format, or
- Non-submission of a valid Udyam Registration Certificate for Micro & Small Enterprises (MSEs) or Startups seeking exemption from EMD under the Public Procurement Policy. Enterprises claiming such exemption must submit a copy of valid Udyam Aadhaar Memorandum (UAM) or Udyam Registration Certificate with the Technical Bid to be eligible for consideration.

- Bidders have not had an average turnover of **INR 11 lakhs** in the last three consecutive financial years. Bidders are required to submit a CA-audited balance sheet, or any other relevant certificate certified by a CA, indicating the turnover for the last 3 consecutive financial years (FY 2022-23, 2023-24, and 2024-25).
- **Non-Submission of Statutory Registrations:** 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 disqualification
- **Conditional Bids or Deviations:** Any bid containing deviations, exceptions, conditions, or assumptions from the tender terms and conditions shall be treated as non-responsive and summarily rejected
- **Warranty:** 1 Year (12 Months) from the date of Successful Delivery of spare of RF cable assembly (2 Nos.) to ICAT Site.
- It is a mandatory requirement that bidders submit comprehensive proposals covering all items listed in the tender. Any incomplete bid, including failure to quote for any item or component, shall be treated as non-compliant. Such bids shall be rejected without further correspondence, and the bidder shall be disqualified from the evaluation process
- Bidder should not complete all the documents and Term & Conditions as per mention in this ATC.
- **IP Address duplication on e-procurement portal:** The online (e-procurement) portal tracks and displays the IP addresses used by Buyers and Bidders/Sellers. Bids submitted from identical or shared IP addresses across different bidders/sellers shall be considered suspicious and will be automatically disqualified from further evaluation.
- **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

बोली मूल्यांकन/Bid Evaluation:

- The bidder shall comply with the Pre-qualification/Minimum Eligibility Criteria mentioned in “Chapter 1 & Chapter -4”
- Bidders who qualify in the “Pre-qualification/Minimum Eligibility Criteria” are only eligible for technical bid evaluation.

Technical Bid Evaluation Parameters

- ICAT shall follow segregated bid submission evaluation system. The minimum pass mark in technical bid shall be **80 Points (80%)** out of **100 Points**. Bidders, who get cut-off marks, will be qualified for next part of evaluation i.e. financial part.
- The Technical Bids shall be awarded points based on the following evaluation criteria:

Item	Detail Description	Parameter Weight
Technical Capability	Compliance to Technical Specifications as Specified in the “Chapter 1” of the Bid Document.	40
Bidder’s Past Experience	Supplied RF Cables or executed similar nature of work (In Last 3 Years before bid submission) 2 Order (Minimum) – 15 Marks More than 2 Orders – 20 Marks	20
	Experience (No. of years) 3 Years (Minimum) – 10 Marks More than 3 Years – 20 Marks	20
Financial Capability	Average Annual Turnover of 11 lakh in the past 3 FY: 2022-23, 2023-24 & 2024-25) 11 Lakhs (Minimum) - 15 marks >11 Lakhs up to 30 Lakhs - 17 marks >30 Lakhs - 20 marks	20
Grand Total		100

‘Similar Nature’ is defined as: -

Supply of **RF Cables & RF Amplifiers related spares** to any Department or Ministry of the Government of India, any State Government, Public Sector Undertaking (PSU), or any reputed private organization within India.

In Case of any technical query, you are feeling free to contact:

Contact Person: Mr. Anish Mishra/Sandeep Kumar

Contact No.: +91-8882503212/8368264948

Email ID: anish.mishra@icat.in/sandeep_pe@icat.in

फॉर्म - I/Form I

परफॉरमेंस बैंक गारंटी फॉर्मेट/ Performa for Performance Bank Guarantee

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

WHEREAS International Centre for Automotive Technology having its office at Plot - 26, Sector - 3, IMT, Manesar, Gurgaon - 122 050 (hereinafter referred to as "**The Owner**" which expression shall unless repugnant to the context includes their legal representatives, successors and assigns) and having their Corporate office at Plot No. 1, Sector - M11, Near Maruti Gate No. 4, IMT Manesar, Gurugram 122051, 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 Manesar 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. 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).
- (iii) 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:

Bank

Corporate Seal of the Bank

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

फॉर्म II/Form II

जाँच-सूची (बोली के साथ प्रस्तुत किए जाने वाले जानकारी/दस्तावेज़)

चेकलिस्ट /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.	
	Mobile 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	Copies of Income Tax Returns Filed for the Last Three Financial Years should be attached	
10	Annual Turnover for the Last Three Years (Audited A/c Statements such as Profit & Loss A/c, Balance Sheets, etc for the last three financial years should be attached)	

11	Original Copy of Authorization In Favor of Bidder From Manufacturer (OEM) Against this Tender Valid Throughout the Contract Period, in case the firm is not a manufacturer of the item (As per format given in Form "XIV").	
12	Proof of experience in supplying to State/Government Departments/PSUs/Autonomous Bodies/Reputed Private Institutions (Copies of Purchase Orders received from Central/State Departments/Ministries of the Government of India/PSUs/Autonomous Bodies/Reputed Private Institutions during the last three years should be enclosed).	
13	Declaration regarding blacklisting or otherwise by the government departments as given in "Form III"	
14	The ATC (Additional Terms and Conditions document (all pages) duly signed and stamped as proof of having read the contents therein and in acceptance thereof should be enclosed	
15	Any other information document: Please specify	

फॉर्म III/ Form III

ब्लैकलिस्टिंग/अप्रतिबंधन के संबंध में प्रतिज्ञा पत्र

(ब्लैकलिस्टिंग/अप्रतिबंधन के संबंध में संगठन द्वारा कंपनी के लेटरहेड पर प्रस्तुत किए जाने हेतु प्रतिज्ञा पत्र का प्रारूप)

”

Undertaking Regarding Blacklisting/Non-Debarment

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

सेवा में,

To,

निदेशक, आईसीएटी

इंटरनेशनल सेंटर फॉर ऑटोमोटिव टेक्नोलॉजी

प्लॉट नं. 26, सेक्टर - 3, एचएसआईआईडीसी कार्यालय के पास

आईएमटी मानेसर, गुरुग्राम - 122051 (हरियाणा - भारत) Director ICAT,

International Centre for Automotive Technology Plot

No. 26, Sector - 3, Near HSIIDC Office

IMT Manesar, Gurugram 122051 (Haryana - India)

हम यह पुष्टि और घोषणा करते हैं कि हम, M/s-----, किसी भी सरकारी विभाग/सार्वजनिक क्षेत्र की उद्यम/निजी क्षेत्र/या किसी अन्य एजेंसी द्वारा पिछले 3 वर्षों में जिनके लिए हमने कार्य/सेवाएँ संपन्न की हैं या लेन-देन किए हैं, ब्लैकलिस्टेड/डिजिस्टर्ड/डेबार नहीं 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 लिए

For

अधिकृत हस्ताक्षरकर्ता दिनांक :

Authorized Signatory Date:

फॉर्म IV/ Form IV**मेक इन इंडिया तथा GFR 2017 के नियम 144 (xi) के अनुपालन के संबंध में घोषणा-पत्र****Declaration Regarding Make in India & Compliance of Rule 144 (xi) of GFR 2017**

The Bidder is requested to provide the following declarations on their letter duly signed and stamped.

*** 1. Declaration regarding Make in India (MII)**

In line with Government Public Procurement Order No. _____ dt _____, 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/Equiry No. _____

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

*** 2. जीएफआर 2017 के नियम 144 (xi) के अनुपालन के संबंध में घोषणा**

*** 2. Declaration regarding compliance of Rule 144 (xi) of GFR 2017**

"I/We have read the clause regarding restrictions on procurement/sub-contracting from an entity/natural person/agent/consortium/Joint venture having beneficial ownership in countries which share land border with India. I/We certify that neither are we from such a country nor 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.]"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

अधिकृत हस्ताक्षरकर्ता
Authorized Signator

फॉर्म - V/Form V

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

आईसीएटी केंद्र-द्वितीय, मनसेर (हरियाणा) में ईएमसी प्रयोगशाला के परीक्षण हेतु आरएफ केबल असेंबली (२ संख्या) की खरीद।

Tender Detail: Procurement of Spare of RF Cable assembly (2 Nos.) for testing purposes in EMC Lab at ICAT Centre-2, Manesar, Haryana

Tender No. ICAT/GeM/Maint-2/RF Cable assembly/2026-27/14

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/Maint-2/RF Cable assembly/2026-27/14 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.

(फर्म का नाम) के लिए
For (Firm Name)

निदेशक/साझेदार/मालिक/अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर
Signature of Director/Partner/Proprietor/Authorized Signatory Authorized Signatory Name:

स्थान :
Place:

दिनांक:
Date:

फर्म का मुहर / सील
Stamp / Seal of Firm

फॉर्म - VI/Form VI

EMD / बोली सुरक्षा के स्थान पर घोषणा /Declaration In Lieu of EMD/Bid Security
(निविदादाता (बिडर) के लेटरहेड पर प्रस्तुत किया जाना है) / **(To be submitted on the Bidder's Letter Head)**

To,
The Director
International Centre For Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar
Gurugram - 122051

Reference: "ICAT/GeM/Maint-2/RF Cable assembly/2026-27/14, Procurement of Spare of RF Cable assembly (2 Nos.) for testing purpose at ICAT, Manesar (Haryana).

Sir/Madam,

We, the undersigned, solemnly declare that:

We understand the according to the conditions of this Tender Document, they must be supported by a Bid Securing Declaration In lieu of Bid Security/Earnest Money Deposit (EMD).

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

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

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

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

(Signature with Date)

(Name and Designation)

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

Date on day of

Place.....

प्रपत्र VII/Form VII

बयाना राशि जमा/Earnest Money Deposit

[निविदादाता (बिडर) के लेटरहेड पर निष्पादित किया जाना है]/[To be executed on the Letter Head of the Bidder]

Date: _____

International Centre for Automotive Technology
Plot - 26, Sector - 3, IMT, Manesar,
Gurugram - 122051.

Re: Tender No. _____

We hereby enclose NEFT/RTGS UTR No. _____, dated _____, for Indian Rupees _____ Only (to be filled in figures and words both), drawn on _____, in favour of "International Centre for Automotive Technology", payable at Manesar, India.

OR

We hereby enclose Earnest Deposit Money Bank Guarantee for Rs. _____ [amount to be filled in figures and words both] issued by _____ [Name of the Bank], on _____ [Insert date of issue] valid up to _____.

Name of Bidder

Signature of Authorised Representative

फॉर्म VIII/Form VIII

बोलीदाता द्वारा घोषणा एवं प्रतिज्ञा पत्र/Declaration and Undertaking from Bidder

सेवा में,
क्रय कार्यालय
इंटरनेशनल सेंटर फॉर ऑटोमोटिव टेक्नोलॉजी
प्लॉट नं. 26, सेक्टर - 3, एचएसआईआईडीसी के पास, आईएमटी मानेसर, गुरुग्राम - 122051 (हरियाणा)

To,
The Purchase Office,
International Centre for Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurugram 122051 (Haryana)

विषय: ईएमसी लैब में परीक्षण के उद्देश्य हेतु आरएफ केबल असेंबली (2 संख्या) की आपूर्ति के लिए निविदा के संबंध में मूल उपकरण निर्माता या बोलीदाता द्वारा undertaking

Sub: Undertaking by Original Equipment Manufacturer or Bidder against Tender Procurement of Spare of RF Cable assembly (2 Nos.) for testing purpose in EMC Lab.

महोदय/ महोदया,
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 one (1) year (12 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

Name / नाम :

Designation / पदनाम :

Email / ई-मेल :

Mobile No. / मोबाइल नं. :

फॉर्म IX/Form IX

कोई विचलन न होने की घोषणा/No Deviation Declaration

दिनांक :

Date: _____

सेवा में,
To,

क्रय कार्यालय

इंटरनेशनल सेंटर फॉर ऑटोमोटिव टेक्नोलॉजी (ICAT)

प्लॉट नं. 26, सेक्टर - 3, एचएसआईआईडीसी के पास, आईएमटी मानेसर, गुरुग्राम - 122050 (हरियाणा) The Purchase Office,
The Purchase Office,
International Centre for Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 (Haryana)

विषय: बिना किसी विचलन की घोषणा

Sub: No Deviation Declaration

महोदय/महोदया,

Dear Sir/ Madam,

यह प्रमाणित किया जाता है कि हमारी फर्म M/s..... द्वारा उद्धृत उत्पाद/वस्तुएँ निविदा दस्तावेज़ में दिए गए तकनीकी विनिर्देशों के अनुसार हैं तथा निविदा दस्तावेज़ में निर्दिष्ट किसी भी शर्त/आवश्यकता के संबंध में कोई भी विचलन नहीं है। यह भी घोषित किया जाता है कि निविदा में उल्लिखित सभी अन्य वाणिज्यिक धाराओं को ध्यानपूर्वक देखा और समझा गया है। मैं/हम इसके प्रति अपनी बिना शर्त स्वीकृति प्रदान करते हैं।

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.

अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर मुहर सहित

Signature of Authorized Signatory with Stamp

एम/एस के लिए

For M/s _____

हस्ताक्षर एवं कंपनी की मुहर

Signature & company seal Name

पदनाम

Designation

ई-मेल मोबाइल नं.

Email Mobile No.

फॉर्म "X/Form X

उत्पाद अनुपालन हेतु प्रतिज्ञा पत्र/ Undertaking For Product Compliance

(बोलीदाता के लेटरहेड पर मूल रूप में प्रस्तुत किया जाना है/ (To be submitted Original on Bidder Letter Head)

सेवा में,

To,

क्रय कार्यालय

इंटरनेशनल सेंटर फॉर ऑटोमोटिव टेक्नोलॉजी (ICAT)

प्लॉट नं. 26, सेक्टर - 3, एचएसआईआईडीसी के पास, आईएमटी मानेसर, गुरुग्राम - 122050 (हरियाणा) The Purchase Office,

International Centre for Automotive Technology

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

विषय: उत्पाद अनुपालन के संबंध में घोषणा


Sub: Undertaking for Product Compliance

महोदय/महोदया,


Dear Sir/ Madam,

मैं/ हम, [बोलीदाता/ विक्रेता का नाम], यह घोषणा करते हैं कि निविदा के प्रत्युत्तर में प्रस्तावित सभी उत्पाद निविदा दस्तावेज़ में उल्लिखित विनिर्देशों के पूर्णतः अनुरूप हैं। हम पुष्टि करते हैं कि प्रस्तावित उत्पाद निविदा में निर्दिष्ट तकनीकी आवश्यकताओं, मानकों एवं विशेषताओं को पूरा करते हैं। यदि किसी प्रकार का कोई विचलन पाया जाता है, तो हम उत्पादों की आपूर्ति से पूर्व क्रेता को सूचित करने तथा उसकी स्वीकृति प्राप्त करने के लिए प्रतिबद्ध हैं।


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.

दिनांक: 

Date: _____

अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर: 

Signature of Authorized Signatory: _____

नाम एवं पदनाम: 

Name and Designation: _____


मुहर 

Seal: _____

फॉर्म XI/Form XI
प्रतिज्ञा पत्र/Undertaking

यह प्रमाणित करने के लिए है कि हमने निविदा दस्तावेजों में दिए गए काम के दायरे, नौकरी की आवश्यकता, नियमों और शर्तों को ध्यान से देखा है और निविदा के नियमों और शर्तों को स्पष्ट रूप से समझ लिया है और तदनुसार सभी विवरणों के माध्यम से जाने के बाद हमारी सर्वोत्तम दरों को उद्धृत किया है। हमने इसके द्वारा एक वचन दिया है कि हम आपके निविदा/एटीसी दस्तावेज संख्या के अनुसार सामग्री और सेवाएं प्रदान करेंगे। अनुबंध की अवधि के दौरान आवश्यकता के अनुसार आईसीएटी/जीईएम/मेट-2/आरएफ केबल असेंबली/2026-27/14

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/Maint-2/RF Cable assembly/2026-27/14** as per the requirement during the period of contract.

दिनांक: 

Dated:

स्थान :

Place:

(बोलीदाता के हस्ताक्षर मुहर/रबर स्टाम्प सहित)

(Signature of the bidder with seal/rubber stamp)

फॉर्म XII/Form XII

उप-ठेका न देने के संबंध में प्रतिज्ञा पत्र/ Undertaking For Non-Subcontracting

(बोलीदाता के लेटरहेड पर मूल रूप में प्रस्तुत किया जाना है)/(To be submitted Original on Bidder Letter Head)

सेवा में,

To,

क्रय कार्यालय

अंतरराष्ट्रीय वाहन प्रौद्योगिकी केंद्र

प्लॉट संख्या 26, सेक्टर - 3, एचएसआईआईडीसी के निकट, आईएमटी मनसेर, गुरुग्राम - 122050 (हरियाणा)

The Purchase Office,

International Centre for Automotive Technology

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

विषय: उप-ठेका न देने के संबंध में प्रतिज्ञा पत्र

Sub: Undertaking for non-subcontracting

महोदय/महोदया,


Dear Sir/Ma'am,

मैं/हम, [बोलीदाता/विक्रेता का नाम], यह प्रतिज्ञा करते हैं कि खरीदार की पूर्व लिखित स्वीकृति प्राप्त किए बिना अनुबंध के किसी भी भाग, जिसमें आपूर्ति और स्थापना शामिल है, को उप-ठेके पर नहीं देंगे। हम यह समझते हैं कि उप-ठेके के लिए पूर्व स्वीकृति प्राप्त न करने की स्थिति में निविदा प्रक्रिया से अयोग्यता हो सकती है।


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.

दिनांक: 

Date: _____

अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर: 

Signature of Authorized Signatory: _____

नाम एवं पदनाम: 

Name and Designation: _____

मुहर 

Seal: _____

फॉर्म - XIII/Form XIII

अनुबंधों का विवरण /DETAILS OF CONTRACTS

Details of contracts with Central Govt./State Govt./PSUs/Autonomous Bodies/Reputed Private Firms in India handled by the Bidder during the last three (3) years in the following format (attested copies of the PO's and completion certificates may be closed).

SI No.	Details of client along with address, contact details (telephone, email, website, fax etc.)	Amount of contracts (INR)	Duration of contract	
			Order Received Date	Date of Installation with contract period
1.				
2.				
3.				