



बिड संख्या/Bid Number: GEM/2026/B/7420764

दिनांक /Dated: 07-04-2026

बिड दस्तावेज / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-04-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-04-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम/Department Name	Department Of Heavy Industry
संगठन का नाम/Organisation Name	National Automotive Board
कार्यालय का नाम/Office Name	National Automotive Board Manesar
कुल मात्रा/Total Quantity	4
वस्तु श्रेणी /Item Category	Tri Axial Accelerometer
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Tri Axial Accelerometer
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Accelerometer (Transducer) (MNIT), Radio Frequency Coaxial Cable, Axial Piston Pumps, Axial Shoulder Excerciser, Try Square, Tri Sodium Phosphate Dodecahydrate, Electric Axial Flow Fans (V2) Conforming To IS 3588, Tri Ethylene Glycol (TEG) - ONGC, Triethylaluminium, Radio Frequency CO - Axial Cable Flexible, Type R 50 - 7 - A04 as per IS 11967 (Part 1 / Set 4)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Accelerometer (Transducer) (MNIT)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
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 2 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/ Advisory Bank	HDFC Bank
ईएमडी राशि/ EMD Amount	15000

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).	29

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी 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 गया 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 :

International Centre for Automotive Technology
Plot No. 26, Sector - 3, IMT Manesar, Gurugram - 122050
(Icat)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.
6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide

eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. 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

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Pricebreakup - [1775552704.xlsx](#)

Tri Axial Accelerometer (4 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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	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	4	84

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

1. Generic

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

the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

तकनीकी विशिष्ट विवरण/Technical Specification

-

Technical Requirements for supply of 04 Nos of Tri Axial Accelerometer

Sr. No.	Tender Scope	Qty
	<p>For supply of 04 Nos of Tri Axial Accelerometer</p> <p>Type: Charge Type</p> <p>Accelerometer Sensitivity: 7% (max)</p> <p>Accelerometer Range: 200g</p> <p>Accelerometer Frequency Range: 2 to 3000Hz or better</p> <p>Accelerometer Mounting Type: Adhesive / Equivalent</p> <p>Operating Temperature Range: (-50° C to +120° C) or better</p> <p>Accelerometer Mounting Type: Adhesive</p>	<p>04 Nos</p>

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

Contact Person: Manoj Kumar

Contact No.: +91-8860187509

Email ID: manoj.kumar@icat.in / saniya.sharma@icat.in

4. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses

on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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

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

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

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

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

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

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

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

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

---धन्यवाद/Thank You---



अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र
International Centre for Automotive Technology

अतिरिक्त नियम और शर्तें
Additional Terms & Conditions

Tender: For supply of 04 Nos of Tri Axial Accelerometer

दस्तावेज संख्या: ICAT/GeM/EEL/Tri Axial Accelerometer/2025-26/354

**प्लॉट नंबर – 26, सेक्टर – 3, एचएसआईआईडीसी कार्यालय के पास, आईएमटी मानेसर,
गुरुग्राम – 122050**

Plot No – 26, Sector – 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122050

सामग्री सूची

Table of Contents

क्रम संख्या Sl. No	विवरण Particulars	पृष्ठ संख्या Page No
1.	परिशिष्ट – I: निविदा सूचना Annexure – I: Tender Notice	3-5
2.	परिशिष्ट – II: पूर्व-योग्यता/न्यूनतम पात्रता, निविदा अस्वीकृति एवं मूल्यांकन मानदंड Annexure – II: Pre-qualification/Minimum Eligibility, Bid Rejection & Evaluation Criteria	6-9
3.	परिशिष्ट – III: तकनीकी विनिर्देश Annexure – III: Technical Specifications	10-11
4	परिशिष्ट – IV: सामान्य नियम एवं शर्तें Annexure – IV: General Terms & Conditions	12-16
7.	फार्म-I: जीएफआर 2017 के नियम 144 (xi) के अनुपालन संबंधी घोषणा पत्र Form-I: Declaration regarding compliance of Rule 144 (xi) of GFR 2017	17
8.	फार्म-II: स्थानीय सामग्री (MII) संबंधी घोषणा पत्र Form-II: Declaration regarding Local Content (MII)	18
9.	फार्म-III: विक्रेता सूचना प्रपत्र (VIF) Form-III: Vendor Information Form (VIF)	19
11.	फार्म-IV: प्रमुख अनुबंधों का विवरण Form-IV: Details of Major Contracts	20
12.	फार्म-V: ब्लैकलिस्ट/अप्रतिबंधित (Non-Debarment) होने संबंधी घोषणा पत्र Form-V: Declaration Regarding Blacklist/Non-Debarment	21
13	फार्म-VI: जमानती राशि (ईएमडी) Form-VI: Earnest Money Deposit (EMD)	22-25
14	फार्म-VII: ईएमडी/बोलियों की सुरक्षा के स्थान पर घोषणा का प्रारूप Form-VII: Format of declaration in lieu of EMD/bid security	26-28
15	फार्म-VIII: प्रदर्शन सुरक्षा (PBG) का प्रारूप Form-VIII: Format of Performance Bank Guarantee (PBG)	29-31

परिशिष्ट-I/Annexure-I

निविदा सूचना
Tender Notice

The Director, International Centre for Automotive Technology (ICAT)—a division of the National Automotive Board (NAB), Government of India—hereby invites e-tenders through the GeM - Online Portal under a two-bid system from qualified and reputable supplier.

Eligible bidders are requested to submit their proposals in the prescribed formats for the execution and implementation of the provision of services and/or supply of goods and/or works, as applicable, strictly in accordance with the terms and conditions outlined in this Tender Document.

A brief overview of the scope of work and the corresponding tender timelines is provided in the table below for easy reference.

सप्लाई का दायरा / Scope of Supply	For supply of 04 Nos of Tri Axial Accelerometer
डिलीवरी / सेवा स्थान Delivery / Service Location	ICAT Centre – 1: International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC Office, IMT Manesar, Gurugram – 122050 (Haryana)
न्यूनतम पात्रता और मूल्यांकन मानदंड / Minimum Eligibility and Evaluation Criteria	अनुलग्नकों और घोषणाओं के अनुसार As Per Annexures and Declarations
मूल्य / बोली वैधता Price/Bid Validity	बोलियाँ जमा करने की आखिरी तारीख से 180 दिन 180 days from the last date of submission of Bids
ईएमडी राशि (रुपये) /EMD Amount (INR)	INR 15,000/-
प्रदर्शन बैंक गारंटी /Performance Bank Guarantee	5% of Contract Value
<p>बोली लगाने वालों को इन बातों का पालन करना होगा Bidders to comply with:</p> <ol style="list-style-type: none"> 1. Rule 144 (xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country which shares land border with India will be liable to rejection: (https://doe.gov.in/files/circulars_document/Final_GFR_upto_31_07_2024.pdf) 2. Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 29.05.2019 (https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_31May2018_0.pdf) 	

- ICAT reserves the right to refuse/reject/modify/cancel the tender wholly or partly without assigning any reason thereof.

Earnest Money Deposit (EMD Clause)

Earnest Money Deposit (EMD): INR 15,000/- (Rupees Fifteen Thousand Only) can be submitted in form of DD/Bank Guarantee in favour 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-VII” 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 15,000/- 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 -VII" 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".

न्यूनतम पात्रता, बोली मूल्यांकन और अयोग्यता मानदंड**Minimum Eligibility, Bid Evaluation & Disqualification Criteria**

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

Pre-qualification/Minimum Eligibility Criteria for the Bidders:

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

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

Proprietary Firm: A copy of the registration certificate or any relevant document that proves the establishment and legal validity of the proprietary firm.

Partnership Firm: A copy of the Partnership Deed along with the registration certificate issued by the Registrar of Firms, if applicable.

Private Limited Company: A copy of the Certificate of Incorporation issued by the Registrar of Companies (RoC) along with the Memorandum of Association (MOA) and Articles of Association (AOA).

Agency: A copy of the registration certificate or any official document proving the legal validity and registration of the agency under the applicable law (e.g., registration under the Shops and Establishments Act, or other relevant legislation).

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

2. Signed & Stamped copy of ATC: Bidders are required to submit the duly stamped & signed copy of this complete ATC towards the acceptance to fulfil the complete technical specification & compliance of this ATC.
3. It is a mandatory requirement for bidders to submit comprehensive proposals covering all items specified in the bid document. Any bidder who submits an incomplete proposal, including but not limited to failure to provide a bid for any item or part thereof, shall be considered non-compliant with the tender specifications. Such incomplete proposals shall be rejected and automatically disqualified from further evaluation. Bidders are required to ensure that their proposal includes valid offers for all items as detailed in the tender documents. On compliance with this condition shall result in the outright rejection of the bid.
4. Bidders should be India-based.

5. **Warranty:** 02 Years from the date of Delivery.
6. **Experience:** The bidders should have a minimum of 3 years of Experience in executing Tri Axial Accelerometer. The bidders should have successfully executed/supplied Tri Axial Accelerometer to at least 3 different clients to any central government, state government, PSU, autonomous body, or reputable private firm in India during the last 3 years (Please attach such copies of 03 Nos of Purchase Orders).
7. **Turnover:** The Bidder's should have an average annual turnover of INR 10 Lakhs in the last three consecutive financial years [FY 2022-23, 2023-24 & 2024-25 (provisional is also acceptable)]. The bidder shall submit Certificates to this effect which may be an attested certificate from the concerned department/client or Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. The contact details of CA/Statutory Auditor along with UDIN No. shall be mandatorily mentioned on copy of certified Balance Sheet/Certificate.
8. Bidders should not have been blacklisted by any departments or ministries of the government of India or of any state government, PSU, or any reputable private firm or institution in India. A declaration must be submitted to this effect with the tender document (Form-II attached).
9. Item Catalogue / Manual should be provided along with Bid.
10. Bidders may note that GeM is capturing and showing the IP addresses used by the Buyer and Bidder(s)/Seller(s). Bids submitted from IP addresses that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation.
11. **Bidder not complying to the provision below shall be rejected.**
 - a) Rule 144 (xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country which shares land border with India will be liable to rejection (https://doe.gov.in/files/circulars_document/FInal_GFR_upto_31_07_2024.pdf)
 - b) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 29.05.2019 regarding bidders eligibility and preference to make in India (https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_31May2018_0.pdf)

Note:

ICAT reserves the right to give preference to the local supplier, MSME, or start-up as per prevailing government notifications and as revised from time to time.

MSE Public Procurement Policy is meant for the procurement of only goods produced and services rendered by MSEs. However, traders, distributors, sole agents, and works contracts are excluded from the purview of the Public Procurement Policy for MSEs Order, 2012.

It is clarified that prior turnover and prior experience may be relaxed for start-up enterprises recognized by the Department for Industry & Internal Trade (DPIIT), subject to meeting quality & technical specifications. Startups may be MSMEs or otherwise. Such relaxation can be provided in the case of procurement of works as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in case of procurement of items related to public safety, health, critical security operations and equipment, etc) where adequate justification exists for the Procuring Entity not to relax such criteria. The decision of the Procuring Entity in this regard shall be final.

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.

Bid Rejection Criteria:

Failure to meet any of the criteria outlined in the "Pre-qualification/Minimum Eligibility Criteria" will result in disqualification.

Bidders not having an average turnover of INR 10 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 CA indicating the turnover for the last 3 consecutive financial years [FY 2022-23, 2023-24 & 2024-25 (provisional is also acceptable)].

Non submission of a copy of the GST and PAN registration certificates.

Any deviation requested on tender conditions.

It is a mandatory requirement for bidders to submit comprehensive proposals covering all items specified in the bid document. Any bidder who submits an incomplete proposal, including but not limited to failure to provide a bid for any item or part thereof, shall be considered non-compliant with the tender specifications. Such incomplete proposals shall be rejected and automatically disqualified from further evaluation. Bidders are required to ensure that their proposal includes valid offers for all items as detailed in the tender documents. Non-compliance with this condition shall result in the outright rejection of the bid.

Not having minimum qualification criteria mentioned in "Pre-qualification/Minimum Eligibility Criteria i.e. mentioned in Annexure-I & Annexure-II"

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

Non submission of ATC duly signed and stamped.

Non submission of Non blacklisting declaration on company's letter head.

Non submission of experience documents and 03 copies of Purchase Orders executed in last 03 years as per ATC of this GeM Bid.

Bid Evaluation:

The bidder shall comply with the Pre-qualification/Minimum Eligibility Criteria mentioned in

“Annexure-I & Annexure-II”

Only bidders who qualified in the Pre-qualification/Minimum eligibility criteria are 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
Legal Valid Entity	The bidder should be a legally valid entity in the form of a firm, Private limited company or agency (enclose a copy of the registration certificate.	10
Technical Capability	Compliance to Technical Specifications as Specified in the “Annexure-I” of the Bid Document.	40
Bidder’s Experience	Experience (Nos. of years) in Tri Axial Accelerometer (In Last 3 Years before bid submission) 3 Years (Minimum) – 15 Marks > 3 up to 5 Years– 20 Marks More than 5 Years- 25 Marks	25
Financial Capability	Financial Capability (Avg. of last 3 years – [FY 2022-23, 23-24 & 24-25(Provisional is also acceptable)] 10 Lakhs (Minimum) - 15 marks >10Lakhs up to 20 Lakhs - 20 marks >20 Lakhs – 25 marks	25
Grand Total		100

परिशिष्ट-III/Annexure – III

तकनीकी विशिष्ट विवरण/Technical Specification**Technical Requirements for supply of 04 Nos of Tri Axial Accelerometer**

Sr. No.	Tender Scope	Qty
	For supply of 04 Nos of Tri Axial Accelerometer Type: Charge Type Accelerometer Sensitivity: 7% (max) Accelerometer Range: 200g Accelerometer Frequency Range: 2 to 3000Hz or better Accelerometer Mounting Type: Adhesive / Equivalent Operating Temperature Range: (-50° C to +120° C) or better Accelerometer Mounting Type: Adhesive	04 Nos

Quantity Required: As per the Bill of Quantities (BOQ).

Other Technical Conditions:

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.

The product must be exactly same as described in Annexure-III. Any Kind of difference like as Material quality and Dimension of the product should not be acceptable.

Delivery Period: The delivery of complete items in all respects must be completed within 12 weeks of the date of GeM Contract.

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.

Delivery Location: International Centre for Automotive Technology (Centre – 1), Plot No.26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122050

Delivery Terms: ICAT Project Site (Packing, Forwarding, Loading, Transportation, Insurance, and Unloading of Material as Per Technical Specifications Up to ICAT Project Site in the Bidder Scope).

Billing Address: International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, IMT Manesar, Gurugram – 122050 (GST No. 06AABAN9435G2ZI).

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

Contact Person: Manoj Kumar

Contact No.: +91-8860187509

Email ID: manoj.kumar@icat.in /saniya.sharma@icat.in

परिशिष्ट-IV/Annexure –IV

सामान्य नियम एवं शर्तेंGeneral Terms & Conditions

- 1) **Scope of Supply:** 04 Nos of Tri Axial Accelerometer at ICAT Centre – 1, Manesar (Haryana) as per technical specification given in Annexure-I.
- 2) **Delivery Period:** Within 12 weeks from the date of issue of GeM Contract.
- 3) **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
- 4) **Payment Terms:** 100% Payment after receipt of defect free delivery at ICAT Centre-I along with PBG, warranty declaration/certificate and valid e-way bill (part-A + part-B).
- 5) **Performance Bank Guarantee (PBG):** Within fourteen [14] days from the date of acceptance of the LoA/GeM Contract, the Successful Bidder shall execute a Performance Bank Guarantee as per Form-I, from any branch at Delhi/NCR of Indian scheduled Bank, for an amount equivalent to the 5% of the contract value. The PBG shall be made in INR only.

The above Bank Guarantee to be issued/endorsed by any branch of Delhi/NCR 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.

Validity of Performance Bank Guarantee: The Performance Bank Guarantee shall remain valid for 29 Months.

Failure to Submit 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

Invocation of Performance Bank Guarantee: ICAT shall have the right to invoke the Performance Bank Guarantee if the selected bidder fails to fulfill 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.

Refund of Performance Bank Guarantee: The Performance Bank Guarantee shall be refunded within 30 days following the successful completion of the contract period, specifically upon the expiry of the warranty and support services for the equipment.

No Interest on Performance Bank Guarantee: ICAT shall not be liable to pay any interest on the amount of the Performance Bank Guarantee (PBG).

- 6) Submission of the Following Documents to ICAT at the time of delivery:

Original Tax Invoice
E-Way Bill (Both Part A & B)
Consignee LR Copy (if applicable)
Warranty Document.

- 7) Billing Address: International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122050, GST No. 06AABAN9435G2ZI.
- 8) Delivery Address: International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122050, GST No. 06AABAN9435G2ZI.
- 9) 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.
- 10) 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.
- 11) ICAT reserves the right to modify and amend any of the conditions/criterion depending upon project priorities and needs.
- 12) ICAT reserves the right to cancel the tender at any stage without assigning any reason thereof.
- 13) 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.
- 14) 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.
- 15) Insurance of Equipment's: Material must be properly packed against any damage and insured up to the destination. The material should be supplied directly to ICAT, Manesar. All the expenses involved in shipping the equipment to ICAT Manesar shall be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. ICAT will have the right to reject component/equipment supplied, if it does not comply with the specification at any point of installation/inspection. If any equipment or part thereof is lost or rendered defective during transit, the supplier shall immediately arrange for the supply of equipment or part thereof, as the case may be, at no extra cost.

16) Delivery Terms: ICAT Project Site (Packing, Forwarding, Loading, Transportation, Insurance and Unloading of Equipment Up to ICAT Project Site in Bidder Scope).

17) Warranty/Guarantee: 02 Years from the date of Delivery.

18) 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.

19) 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.

20) 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.

21) 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 posttest 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.

22) Please ensure that ATC documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.

23) 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 sine 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.

24) 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.

- 25) 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).
- 26) 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.
- 27) Law of the Republic of India are applicable to this tender.
- 28) Qualification Criteria: The bidder whose bid meets the technical specification and evaluation criteria given above would only be considered (As per conditions mentioned in Evaluation Criteria).
- 29) System of Award of Contract: The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected.
- 30) Force Majeure: Force Majeure is herein defined as any cause, which is beyond control of the selected Bidder or the ICAT as the case may be 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:
- 31) 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. Relaxation in Prior Turnover and Experience: The condition of prior turnover and prior experience may be relaxed for start-up enterprises recognized by the Department for Industry & Internal Trade (DPIIT), subject to meeting quality & technical specifications. Startups may be MSMEs or otherwise. Such relaxation can be provided in the case of procurement of works as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in case of procurement of items related to public safety, health, critical security operations and equipment, etc) where adequate justification exists for the Procuring Entity not to relax such criteria. The decision of the Procuring Entity in this regard shall be final.
- 32) 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.

- 33) 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 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.

फार्म-I/Form-I

जीएफआर 2017 के नियम 144 (xi) “भारत के साथ भूमि सीमा साझा करने वाले देश के बोलीदाता से खरीद पर प्रतिबंध”
के अनुपालन के संबंध में घोषणा

Declaration regarding compliance of Rule 144 (xi) of GFR 2017 “Restrictions on procurement from a Bidder of a country which shares a land border with India”

(आवेदक के लेटर हेड पर जमा किया जाना है / **To be submitted on Applicant’s Letter Head**)

सेवा में/To,

निदेशक ICAT / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre For Automotive Technology

प्लॉट नंबर 26, सेक्टर – 3, HSIIDC ऑफिस के पास IMT मानेसर, गुरुग्राम 122051 (हरियाणा – इंडिया)

Plot No. 26, Sector – 3, Near HSIIDC Office

IMT Manesar, Gurugram 122051 (Haryana – India)

Dear Sir,

With reference to our bid proposal for participation in ICAT’s Tender No./GeM Bid Document No. Dated, “I/We have read the clause regarding restrictions on procurement/sub-contracting from an entity/natural person/agent/consortium/Joint venture having beneficial ownership in countries which share land border with India. I/We certify that neither we are not from such a country nor having any beneficial ownership from such a country. If I/We from such a country or having beneficial ownership, are registered with the competent authority. I/We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Seal of Organization & Signature of Authorized Signatory

Date:.....

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

फार्म-II/Form-II

स्थानीय सामग्री (MII) की घोषणा के संबंध में प्रमाणपत्र
Certificate Regarding Declaration of Local Content (MII)
 [लेटर हेड पर / On the Letter Head]

सेवा में/To,

निदेशक ICAT / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre For Automotive Technology

प्लॉट नंबर 26, सेक्टर – 3, HSIIDC ऑफिस के पास IMT मानेसर, गुरुग्राम 122051 (हरियाणा – इंडिया)

Plot No. 26, Sector – 3, Near HSIIDC Office

IMT Manesar, Gurugram 122051 (Haryana – India)

Sub: Compliance of Minimum Local Content Requirement as per order no. P-45021/2/2017-PP(BE-II) dated 04th June 2020 or as revised from time to time issued by Ministry of Commerce and Industry along with amendments.

Ref: NIT/GeM Document No:

Dear Sir/Madam,

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

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

धन्यवाद, Thanking You,

आपका विश्वासपूर्वक / Your Faithfully,

संगठन की मुहर और अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर

Seal of Organization & Signature of Authorized Signatory

फार्म-III/Form-III

विक्रेता सूचना प्रपत्र / Vendor Information Form

बिडर्स से रिक्वेस्ट है कि वे इस VIF को भरें और अपनी टेक्निकल बिड्स के साथ जमा करें।

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

व्यवसाय का प्रकार (उत्पाद/सेवाएँ)/Name of the Firm	
कंपनी श्रेणी (सूक्ष्म इकाई/लघु इकाई/मध्यम इकाई/सहायक इकाई/SSI)/ Nature of Business (Product/Services)	
कंपनी की विधिक स्थिति (प्रोप्राइटर/लिमिटेड कंपनी/उपक्रम/संयुक्त उपक्रम/साझेदारी/अन्य) Company Category (Micro Unit/Small Unit/Medium Unit/Ancillary Unit/SSI) (Please enclose relevant self-attested photocopy of Certificates)	
कंपनी की विधिक स्थिति (प्रोप्राइटर/लिमिटेड कंपनी/उपक्रम/संयुक्त उपक्रम/साझेदारी/अन्य) Company's Legal Status (Proprietor/Limited Company/Undertaking/Joint Venture/ Partnership /Others)	
बोलीदाता का प्रकार (भारतीय/विदेशी)/Bidder Type (Indian/Foreign)	
पंजीकृत कार्यालय का पूर्ण पता (डाक कोड सहित)/Full Address of Registered Office with Postal Code	
टेलीफोन नंबर (मोबाइल एवं लैंडलाइन)/Telephone Numbers (Mobile & Landline)	
फैक्स नंबर / Fax Numbers	
ईमेल पता/ Email Address	
संपर्क व्यक्ति/Contact Person	
प्रोप्राइटर/साझेदारों का नाम, पता, मोबाइल नंबर Name of the Proprietor/Partners, Address, Mobile No.	
जन्म तिथि/D.O.B.	
कंपनी अधिनियम 1956/2013 के अंतर्गत पंजीकरण संख्या (कृपया प्रमाण पत्रों की स्वयं-प्रमाणित प्रतियां संलग्न करें) Registration No. for registration under Companies Act 1956 / 2013. (Please enclose self- attested photocopy of Certificates)	
कंपनी स्थापना वर्ष/Company Establishment Year	
पैन/PAN	
जीएसटी/GST	
बोलीदाता बैंक खाता संख्या (पिछले दो वर्षों के खाते के रख-रखाव का बैंक प्रमाणपत्र संलग्न करें) Bidder Bank A/C No. (Attach Bankers certificate of account maintenance for last two years)	
बैंक का नाम/Name of the Bank	
बैंक का पता/Bank Address	
शाखा कोड/Branch Code	
आईएफएससी कोड/IFSC Code	

फॉर्म-IV/Form-IV

प्रमुख अनुबंधों का विवरण
DETAILS OF MAJOR CONTRACTS

पिछले 03 FY सालों के दौरान बिडर द्वारा संभाले गए इसी तरह के काम के लिए सेंट्रल गवर्नमेंट, स्टेट गवर्नमेंट, PSUs/ नेशनलाइज्ड बैंक्स/ जानी-मानी प्राइवेट फर्मों के साथ किए गए सप्लाय ऑर्डर्स/रेफरेंसेज की डिटेल्स नीचे दिए गए फॉर्म में (PO और कम्प्लीशन सर्टिफिकेट्स की अटेस्टेड कॉपीज अटैच की जा सकती हैं)।

Details of supply orders/references executed with Central Government, State Governments, PSUs/ Nationalized Banks/Reputed Private Firms handled by the Bidder for similar item of work during the last 03 FY's years in the following format (attested copies of the PO's and completion certificates may be enclosed).

Sr. No	क्लाइंट की डिटेल्स, पता, कॉन्टैक्ट डिटेल्स (टेलीफोन, ईमेल, वेबसाइट वगैरह) / Details of client along with address, contact details (telephone, email, website etc)	आपूर्ति की गई समान वस्तुओं की संख्या / No. of similar item supplied	कॉन्ट्रैक्ट की रकम (रुपये लाख प्रति वर्ष) Amount of contract (Rs. lakh per year)	अनुबंध की अवधि / Duration of contract	
				ऑर्डर प्राप्त होने की तिथि / Order received date	आपूर्ति की तिथि / Date of Supply
1.					
2.					
3.					
4.					
5.					

(अगर दी गई जगह कम है, तो एक अलग शीट अटैच की जा सकती है)

(If the space provided is insufficient, a separate sheet may be attached)

(अधिकृत व्यक्ति के हस्ताक्षर / Signature of authorized person)

फार्म-V/Form-V

ब्लैकलिस्टिंग/गैर-निषेध के संबंध में वचन

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 ICAT / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre For Automotive Technology

प्लॉट नंबर 26, सेक्टर – 3, HSIIDC ऑफिस के पास IMT मानेसर, गुरुग्राम 122051 (हरियाणा – इंडिया)

Plot No. 26, Sector – 3, Near HSIIDC Office

IMT Manesar, Gurugram 122051 (Haryana – India)

हम यहां पुष्टि करते हैं और घोषित करते हैं कि हम, मेसर्स ----- किसी भी सरकारी विभाग / सार्वजनिक क्षेत्र के उपक्रम / निजी क्षेत्र / या किसी अन्य एजेंसी द्वारा ब्लैक लिस्टेड / डी-पंजीकृत / वंचित नहीं हैं जिनके लिए हमने पिछले 3 वर्षों के दौरान कार्यों / सेवाओं को निष्पादित / किया है।

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

के प्रति / For.....

अधिकृत हस्ताक्षरकर्ता

Authorized Signatory

दिनांक / Date:

फार्म-VI/Form-VI

ईमानदारी राशि जमा (ईएमडी)Earnest Money Deposit (EMD)

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

To,
 The International Centre for Automotive Technology
 Plot No. 26, Sector – 3,
 IMT, Manesar,
 Gurgaon,

Dear Sirs,

WHEREAS

_____ (hereinafter called the "Bidder") has submitted their offer dated _____ for _____ (hereinafter called the "Bid") against the buyer's request for Tender No. _____ KNOW ALL MEN by these presents that we _____ having _____ our _____ registered _____ office _____ at _____

_____ are bound onto International Centre for Automotive Technology having its office at Plot No. 26, Sector-3, IMT Manesar, Gurgaon-122050 (hereinafter referred to as the "Buyer") for the sum of Rs. _____ (_____) for which payment will and truly to be made to the said buyer, the bank binds itself, its successors and assigns by these presents.

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 bidder merely on a demand from the Owner stating that the amount claimed is due to the Owner under the Contract. Any such demand made on the bank by the Owner shall be conclusive as regards the amount due and payable by the bank under this bank guarantee and the bank shall pay without any deductions or set offs or counterclaims whatsoever, the total sum claimed by the Owner in such Demand. The Owner shall have the right to make an unlimited number of demands under this bank guarantee provided that the aggregate of all sums paid to the Owner by the Bank under this bank guarantee shall not exceed the Guaranteed Amount.

The Guarantee will remain in force upto _____ after the period of tender validity and any demand in respect thereof should reach the bank not later than the above date.

Notwithstanding anything contained herein our liability under this bank guarantee shall not exceed _____ Rs. _____ (_____). This bank guarantee shall be valid upto _____ and we are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before _____.

All claims under this guarantee will be payable at _____
_____. This guarantee will be returned to us as soon as the purpose for which it is issued is fulfilled or its expiry whichever is earlier. If we are not in receipt of this original bank guarantee within the stipulated period, it shall be deemed to be automatically cancelled unless extended further before expiry of validity.

AND WHEREAS one of the terms of the said tender is that you shall submit an EMD of Rs. _____/- (Rupees _____ only) to the bidder.

Now, _____ We _____

(hereinafter referred to as 'Bank') having its registered office at _____ and branch office at _____ hereby irrevocably agree and undertake as follows:

1. That the said bidder shall submit the bank guarantee of Rs. _____/- (Rupees _____ only) towards EMD.
2. That the said 'bidder' shall duly and faithfully carry out to your satisfaction its obligation under the said Tender failing which we hereby unconditionally and irrevocably guarantee to pay to you without reference to the said 'bidder' and without any demur, merely on demand from you stating that the amount claimed is due, all or any sums of monies up to a maximum of Rs. _____/- (Rupees _____ only). Any such demand made on us by you shall be conclusive as regards the amount due and payable by us under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____/- (Rupees _____ only).

3. We, the Bank, further agree that we shall accept the correctness of any claim that may be made by you without raising any objection of whatsoever nature irrespective of any dispute or difference between the 'bidder' and you and the statement so submitted by you shall be binding and conclusive on us. We hereby further unconditionally and irrevocably guarantee that the amount hereby guaranteed shall become due and payable on your serving us with a notice requiring of the said amount and the said notice shall be deemed to have been serviced on us if delivered by personal delivery or any other mode (i.e. Courier/Post/Fax/E-mail etc.) and the payment under this guarantee shall be made by us within three days from the date of receipt of such notice, without reference to 'bidder'.
4. We, the Bank, further agree that the guarantee herein contained shall remain in full force and effect during the period that will be taken against EMD or till you certify that the terms and conditions of the said Tender have been fully and properly carried out by the bidder and accordingly discharge the guarantee, whichever is earlier. Unless the demand or claim under this guarantee is made on us in writing on or before _____ shall be discharged from all liability under this guarantee thereafter.
5. We, the Bank, hereby agree that the decision of ICAT as to whether the bidder has failed to or neglected to perform or discharge his duties and obligations under the said tender shall be final and binding on the Bank.
6. We, the Bank, further agree that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said tender which is accepted by bidder or to extend time from time to time or to postpone for any time or from time to time the powers exercisable by you against the bidder and to forebear to enforce any of the terms and conditions of the tender and we shall not be relieved from our liability for any reason of any such variation or any extension granted to the said 'bidder' or for any forbearance or omission on your part or any indulgence by you to the said 'bidder' or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving us.
7. The guarantee herein shall not be determined or become ineffective by reason of the fact or winding up, liquidation, dissolution or change of constitution or insolvency of the 'bidder' and/or bank but shall remain in full force and effect and shall be binding and operative till expiry of the period hereinafter specified.
8. We, the Bank, lastly undertake not to revoke the guarantee during its currency except with the previous consent of ICAT in writing.
9. We further agree that this guarantee shall be governed by Indian Law.

10. We also agree that this guarantee is subject to the jurisdiction of the courts situated at **Gurgaon** and if any dispute arises in respect of or in connection with this guarantee, the same shall be tried only at the courts situated at **Gurgaon** and not by any other courts.

11. NOTWITHSTANDING anything contained hereinabove our liability under this guarantee is restricted to Rs. _____/- (Rupees _____ only). This guarantee shall remain valid till _____ only. Unless a claim in writing is lodged with us within 3 months from the expiry of this bank guarantee, your rights under this guarantee shall be forfeited and we shall be released and discharged from all liabilities under this guarantee.

Date:

Details of the Bank Official:

Name of the Bank Official:

Address of the Bank:

Contact No.:

Fax No.

E-mail ID:

Corporate Seal of the Bank

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

ईएमडी/बोलियाँ सुरक्षा के स्थान पर घोषणा का प्रारूप

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY

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

Bidder's Name.....

.....

.....

(Address and Contract Details)

Bidder's Reference No.....Date.....

To,

The Director International Centre for Automotive Technology

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

Reference: Tender Document No.....Tender Title:.....

Sir/Madam,

We, the undersigned, solemnly declare that:

We understand that according to the conditions of this Tender Document, bids must be supported by a Bid Securing Declaration in lieu of Bid Security.

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 ICAT 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 ICAT:

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 onday of.....

Place.....

Key Notes: -

1. The Bidder have to submit EMD/Bid security for the value specified in the Bid Documents in the form of DD/NEFT/RTGS/BG.

ii. MSME registered with Udyog Aadhar and NSIC or Central Purchase organizations are exempted from EMD must submit signed 'Bid Security Declaration' as per format given (refer Form XII of this ATC) on Firm/Company letter head. MSE or firms registered with the Central Purchase organizations are required to submit their registration certificates in support of their request for exemption from EMD along with Bid security Declaration. However, as per clarification issued by DC MSME vide office memorandum dated 25th March 2022, traders/Distributors/Sole agents/Work contracts are not eligible for benefits under MSME category.

iii. Non-submission of EMD as per Bid requirement or Bid Security Declaration along with supporting documents for exemption from EMD by MSE or other exempted bidders, will be treated as unresponsive and disqualified from further procurement process as per para 7.3.1(ii) of Manual for procurement of goods 2017.

फार्म-VIII/Form-VIII

परफॉर्मेंस बैंक गारंटी (PBG) का प्रारूपFormat of Performance Bank Guarantee (PBG)

(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 _____, 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.