

eNotice Inviting Tender (NIT)

The Director, International Centre for Automotive Technology (ICAT), a division of National Automotive Board (NAB), Govt. of India, hereby tenders through CPPP in two bid system for “ARC for Procurement of Industrial Gases (DA, CO2, O2 & Argon) for Central Workshop at ICAT Centre-I”, Manesar (Haryana) as per following details:

Tender Activity Schedule

Job Description	ARC for Procurement of Industrial Gases (DA, CO2, O2 & Argon) for Central Workshop at ICAT Centre-I”, Manesar (Haryana)
Scope of Work/Services	As Per Annexure “B”
Eligibility Criteria	<p>Minimum Eligibility Criteria: The bidder whose bid meets the following eligibility criteria would only be considered</p> <ul style="list-style-type: none"> • Legal Valid Entity: The bidder shall be a legal valid entity either in the form of a Proprietary Firm, Partnership Firm, Private Limited Company • Bidder should comply with the complete technical requirement given in the Annexure B. • GST Certificate
Evaluation Criteria	It is mandatory for the bidder to comply with the complete technical requirement given in the bid document. In the event the bidder does not comply with the technical requirement, he shall be disqualified and any deviation proposed on technical requirement from the bidder end will not be considered at all. Disqualified bidders will not be eligible to make any claim. Those bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
Payment Terms	100% Payment within 15 days from the date of receipt of defect free material and submission of Invoice at ICAT Site.
Delivery/Completion Period	Within 12 Month from the date of PO
Liquidity Damages	0.5% of the final Contract Price Per Week beyond the completion date up to a maximum of 10% of the total contract price.

BID Validity	180 Days
Price Validity	12 Months
Delivery Terms	For Up to ICAT Centre - 1
Delivery Site	International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 GST No. 06AABAN9435G2ZI
Billing Address	International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 GST No. 06AABAN9435G2ZI
<ul style="list-style-type: none"> • Bidders to comply with Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd. July 2020 https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf • Preference to Make in India: As per the revised order issued by Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020. The purchaser reserves the right to give preference to the local supplier. https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf 	
<p><i>Note: ICAT reserves the right to reject/modify/cancel the tender without assigning any reason thereof.</i></p>	

Annexure A

Proposal Invited for ARC for Procurement of Industrial Gases (DA, CO₂, O₂ & Argon) for Central Workshop at ICAT Centre-I", Manesar (Haryana)

Evaluation Criteria:

- All the items should be quoted compulsorily by the interested bidders, if not then the bidder will be disqualified without further notice.
- It is mandatory for the bidder to comply with the complete technical specification given in the bid document. In the event the bidder does not comply with the technical specification, he shall be disqualified and any deviation proposed on technical specification from the bidder end will not be considered at all. Disqualified bidders will not be eligible to make any claim. Those bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
- ICAT reserves the right to reject any or all the tenders in part or full without assigning any reason thereof. The ICAT also reserves the right to negotiate the rates and terms & conditions with any or all the bidders at its sole discretion as deemed fit without assigning any reasons thereof.
- The job order shall be placed on single bidder as mentioned in Annexure "B" the basis of lowest consolidated values.
- The comparison of the bids shall be on basis of total price (Inclusive of all taxes etc) quoted by the bidder. No comparison of individual items will be made the individual item charge is only for reference purpose of this office.
- Proposal Validity Period: Bids validity should be at least **180** days from the last date of submission of Bids. Any Bid having validity lower than that specified above shall be rejected by ICAT as being nonresponsive. However, ICAT may request the Bidders to extend the Bid unconditionally beyond the Bid validity period up to an additional period of thirty (**30**) days without any modification and without giving any reason thereof. Conditional extension of bid validity shall not be accepted and ICAT reserves the right to reject such bid/s and proceed with the bidding process with the remaining bidders.

ICAT Terms & Conditions

- **Delivery Period:** 12 Month from the date of PO on As and when required basis.
- **Liquidity Damages/Penalty for Delay:** The material should be delivered strictly as per time limits specified in the purchase order, if L1 bidder fail to complete the delivery within the stipulated time will make L1 bidder will be liable to pay an unconditional penalty of ½% (Half Percent) total order value per week delay subjected to a maximum of 10% (Ten Percent) of the total order value.
- **Qualification Criteria:** The bidder whose bid meets the technical specification given above would only be considered (As per conditions mentioned in Evaluation Criteria).
- **Payment Terms:** 100% Payment within 15 days against receipt of defect free material & Submission of Invoice at ICAT Site.
- **Delivery Terms:** Delivery Period: As and when required basis (Partial Delivery Allowed). Freight to be pay at actual (Inclusive of Packing, Forwarding, Transportation and Unloading of Equipment at ICAT Project Site)

Annexure B

Technical details for ARC for Procurement of Industrial Gases (DA, CO₂, O₂ & Argon) for Central Workshop at ICAT Centre-I", Manesar (Haryana)

BOQ for Industrial Gases for Central Workshop at ICAT Centre I				
Sr. No.	Item Description	Empty Cylinder Available (kg)	Qty	Unit
1	Oxygen Gas (O ₂)	6	210	Cubic Meter (m ³)
2	Carbon Dioxide Gas (CO ₂)	30	690	kg
3	DA Gas	3	58	kg
4	Argon Gas	6	18	Cubic Meter (m ³)

Please Note:

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

Contact Person: Mr. Sudhakar Chouhan Contact No:

+91- 9818964122

Email address: sudhakar.chouhan@icat.in

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

Contact Person: Mr. Shambhu Thakur

Contact No: +91- 8076253991

Email address: shambhu.thakur@icat.in

International Centre for Automotive Technology (ICAT)
 Plot No. - 26, Sector-3, HSIIDC, IMT Manesar, Gurugram-122050, Haryana,
 India Phone: +91-124-4586-111, FAX: +91-124-2290005, Email:
 purchase@icat.in,Website www.icat.in

Annexure-C

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

DECLARATION-1

(Declaration regarding Make in India)

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

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

(Signature of the bidder with seal/ rubber stamp)

DECLARATION-2

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

"I/We have read the clause regarding restrictions on procurement/sub-contracting from an entity/natural person/agent/consortium/Joint venture having beneficial ownership in countries which share land border with India. I/We certify that neither we are not from such a country nor having any beneficial ownership from such a country. If I/We are from such a country or having beneficial ownership, are registered with the competent authority. I/We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Authorized Signatory

* We also understand that 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.

VENDOR INFORMATION FORM (VIF)

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

Name of the Firm	
Nature of Business (Product/Services)	
Company Category (Micro Unit/Small Unit/Medium Unit/ Ancillary Unit/SSI) (Please enclose relevant self-attested photocopy of Certificates)	
Company's Legal Status (Proprietor/Limited Company/Undertaking/Joint Venture/Partnership/Others)	
Bidder Type (Indian/Foreign)	
Full Address of Registered Office with Postal Code	
Telephone Numbers (Mobile & Landline)	
Fax Numbers	
Email Address	
Contact Person	
Name of the Proprietor/Partners, Address, Mobile No.	
D.O.B.	
Registration under Companies Act 1956. (Please enclose self-attested photocopy of Certificates)	
Company Establishment Year	
PAN	
GST	
Bidder Bank A/C No. (Attach Bankers certificate of account maintenance for the last two years)	
Name of the Bank	

Bank Address	
Branch Code	
IFSC Code	