

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-05-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-05-2026 17:30:00
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	121
वस्तु श्रेणी /Item Category	Addressable fire alarm panel-02 loops with LCD , Addressable Smoke Detector with base , Addressable Heat Detector with base , Addressable Manual Call Point , Addressable or Conventional Hooter Cum Strobe , Addressable Control Modules , Addressable Input or Output Module , Addressable Input Module , Response Indicator , Addressable Loop Isolator , Installation Charges
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Addressable fire alarm panel-02 loops with LCD (with buy back) , Addressable Smoke Detector with base (with buy back) , Addressable Heat Detector with base (with buy back) , Addressable Manual Call Point (with buy back) , Addressable/Conventional Hooter Cum Strobe (with buy back) , Addressable Control Modules (with buy back) , Addressable Input/Output Module , Addressable Input Module , Response Indicator , Addressable Loop Isolator, Installation Charges
	<p>Searched String: Addressable fire alarm panel-02 loops with LCD (with buy back)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Addressable Smoke Detector with base (with buy back)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Addressable Heat Detector with base (with buy back)</p> <p>Category not available on GeM for the text string uploaded</p>

बिड विवरण / Bid Details	by the buyer
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Addressable Manual Call Point (with buy back)</p> <p>Flameproof Manual Call Point-IS:2148, Multi Factor Authentication Software, Auditorium Chair (V2)</p> <p>Searched String: Addressable/Conventional Hooter Cum Strobe (with buy back)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Addressable Control Modules (with buy back)</p> <p>Electrostatic Discharge Chairs (V2)</p> <p>Searched String: Addressable Input/Output Module</p> <p>HDMI 8 x 8 Switcher, Hand Held Calibrator, HDMI Switcher</p> <p>Searched String: Addressable Input Module</p> <p>Relay Module, Portable Single Operated Rectifier Type DC Arc Welding Set Suitable for Manual Arc Welding Process as per IS 4559, Interface module, Mobile Work Force Management Solution Software, Keyboard and Mouse Combo, Portable Welding Machine (V2), Hardware Security Module (HSM), LoRA Development Module Kit, Current Voltage Measuring Module, Single switch IGBT Module</p> <p>Searched String: Response Indicator</p> <p>Student Response System, Universal Indicator, Phase Indicator, Silica Gel (V2) Conforming to IS 3401, Phenolphthalein indicator, Sweep Frequency Response Analyser, Silica Gel as per IS 3401, Anaerobic Indicator Strip, Chemical Indicator for Steam Sterilization Process, Ferroin indicator solution</p> <p>Searched String: Addressable Loop Isolator</p> <p>Signal Isolator, BEARING ISOLATOR, Substation Clamps / Connectors, Inoculating Loop, Hook and loop disc, Fastener for Consumer Goods - Synthetic Hook and Loop Tape as per IS 8156, Isolator Switch (Switch Disconnecter) Conforming To IS/IEC 60947 (Part 3), HOLDER FOR PLATINUM WIRE LOOP, Intraocular Lenses (IOL), Electric sterilizer for inoculation loop</p> <p>Searched String: Installation Charges</p> <p>Whistle (V2), General Purpose Battery Chargers, Basketball backstop, Digital Electronic Spirit Level (Digi level or Digital inclinometer), Touchless Soap Dispenser (V3), Battery Chargers For Transceivers (V2), Electrostatic Discharge Chairs (V2), Heavy Duty Battery Charger, Electrochemical Workstations, DC EV Charging Station</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • PLC based fire alarm system
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Upgradation of Fire Alarm Detection System</p>

बिड विवरण/Bid Details	
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ Years of Past Experience Required for same/similar service	3 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,Certificate (Requested in ATC),OEM Authorization Certificate,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 दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
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	Addressable fire alarm panel-02 loops with LCD
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

बिड विवरण/Bid Details

वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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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).	15

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

लाभार्थी /Beneficiary :

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)
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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 -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.

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 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.

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 no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

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

Price Bid - [1777875810.xlsx](#)

Addressable Fire Alarm Panel-02 Loops With LCD

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	1	60

Addressable Smoke Detector With Base

(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)

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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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	70	60

Addressable Heat Detector With Base

(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)

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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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	5	60

Addressable Manual Call Point

(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)

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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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	4	60

Addressable Or Conventional Hooter Cum Strobe

(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)

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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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	6	60

Addressable Control Modules

(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

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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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	2	60

Addressable Input Or Output Module

(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)

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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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	4	60

Addressable Input Module

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	4	60

Response Indicator

(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

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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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	20	60

Addressable Loop Isolator

(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)

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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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	4	60

Installation Charges

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	1	60

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Upgradation of Fire Alarm Detection System with buy back of exiting Fire Alarm Panel at ICAT-1, Manesar, Haryana

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 Single 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.

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 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

आईसीएटी सेंटर 1, मानेसर में मुख्य भवन में दूसरी मंजिल और कस्टमर लाउंज की फायर अलार्म डिटेक्शन सिस्टम (एक्जिटिंग फायर अलार्म के बायबैक के साथ) का उन्नयन

“Upgradation of Fire Alarm Detection System (**with buy back of exiting Fire Alarm**) of Second Floor and Customer Lounge in Main Building at ICAT Centre 1, Manesar”

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre for Automotive Technology

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

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

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

विषयसूची
TABLE OF CONTENTS

क्रम संख्या S. No.	विवरण Particulars	पृष्ठसंख्या Page No
1.	निविदा सूचना/Tender Notice	3-4
2.	अध्याय 1: कार्य का दायरा, विस्तृत तकनीकी विशिष्टता/ Chapter 1:Scope of work & Details Technical Specification	5-6
3.	अध्याय 2: न्यूनतम पात्रता मानदंड/Chapter 2: Minimum Eligibility Criteria	7-8
4.	अध्याय 3 बोली अस्वीकृति मानदंड/Chapter 3: Bid Rejection Criteria	9
5.	अध्याय 4 सामान्य नियम एवं शर्तें/ Chapter 4 General Terms & Conditions	10-13
6.	प्रपत्र-I: विक्रेता सूचना प्रपत्र/Form I: Vendor information form (VIF)	14
7.	प्रपत्र-II: ब्लैकलिस्ट न किए जाने / प्रतिबंधित न होने संबंधी उपक्रम (घोषणा)/Form II: Undertaking Regarding Blacklisting/Non-Debarment	15
8.	प्रपत्र-III: हितों के टकराव के संबंध में घोषणा-पत्र /Form III: Declaration In Respect of Conflict of Interest	16-19
9.	प्रपत्र-IV: जीएफआर 2017 के नियम 144 (xi) के अनुपालन के संबंध में घोषणा Form IV: Declaration regarding compliance of Rule 144 (xi) of GFR 2017	20
10.	प्रपत्र-V: स्थानीय सामग्री के संबंध में घोषणा/Form V: Certificate Regarding Declaration of Local Content	21
11.	प्रपत्र-VI: कोई विचलन घोषणा नहीं /Form VI: No Deviation Declaration	22
12.	प्रपत्र-VII: उत्पाद अनुपालन के लिए वचन/Form VII: Undertaking For Product Compliance	23
13.	प्रपत्र-VIII: प्रतिज्ञा-पत्र /Form VIII: Undertaking	24
14.	प्रपत्र-IX: उप-ठेके पर न देने संबंधी उपक्रम /Form IX: Undertaking For Non-Subcontracting	25
15.	प्रपत्र-X परफॉर्मेंस बैंक गारंटी (PBG) का प्रारूप/Form X: Format of Performance Bank	26-27
16.	प्रपत्र-XI अनुबंधों का विवरण/Form XI: DETAILS OF CONTRACTS	28

निविदा सूचना/TENDER NOTICE

Subject: Upgradation of Fire Alarm Detection System of Second Floor and Customer Lounge in Main Building at ICAT Centre – 1, Manesar (Haryana)

Sir/Madam,

The International Centre for Automotive Technology (ICAT) under Ministry of Heavy Industries, Government of India, invites tenders in two bid system from the Bidders in the prescribed proforma for performing, executing and implementing the Works on the terms and conditions contained in this Tender Document and in the Contract. The brief description of Works and the timelines for tenders are summarized in the table below.

1.	Job Description	Upgradation of Fire Alarm Detection System of Second Floor and Customer Lounge in Main Building at Centre – 1, Manesar (Haryana)
2.	Scope of Work	As Per Chapter “1”
3.	Performance Bank Guarantee (PBG)	Within fifteen [15] days from the date of acceptance of the PO, the Successful Bidder shall execute a Performance Bank Guarantee (format of PBG shall be as per Form X of this ATC), from any branch at Delhi/NCR of Indian scheduled Bank, for an amount equivalent to the 5% of the contract value to cover the delivery period as well as contract period. The PBG shall be made in INR only.
4.	Delivery/Completion Period	Within 60 days from the date of PO/GeM Contract
5.	Warranty/ Guarantee Period	12 Months from date of invoice
6.	Payment Terms	100% Payment will be released only after completion of total scope of work and submission of the original invoice along with valid e-way bill (Part A & B) at ICAT Centre-1.
7.	Bid Validity	180 days from the date of opening the technical bid
8.	Billing Address	International Centre For Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 GST No. 06AABAN9435G2ZI
9.	Delivery Terms	FOR ICAT Project Site -I (Packing, Forwarding, Loading, Transportation, Insurance, and Unloading of Material as Per Technical Specifications Up to ICAT Project Site-II in Bidder Scope.
10.	Delivery/Project Site	International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122050.
11.	Liquidity Damages	In the event of any delay on part of the supplier/contractor to achieve completion of the works/supply within the time lines as specified in the purchase order / works order the supplier/contractor shall be liable to pay to ICAT a sum equal to 0.5% of the contract price for every week of delay, or part thereof, subject to the maximum of 10% of the contract price, for such default as liquidated damages, which the supplier/contractor agrees is not a penalty but a genuine pre-estimate of loss and damage likely to be suffered and incurred by ICAT for every day, or part thereof, that such delay subsists till the date of actual completion. ICAT may, without prejudice to any other method of recovery, deduct the amount of such damages from any monies due or to become due to the supplier/contractor.

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%2020200.pdf>).

Note: ICAT reserves the right to reject/modify/cancel the tender without assigning any reason thereof

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), under the Ministry of Heavy Industries, Govt. of India, hereby invites bids for **Upgradation of Fire Alarm Detection System of Second Floor and Customer Lounge in Main Building at ICAT Centre – 1, Manesar (Haryana) as per following details**

Superscription: Upgradation of Fire Alarm Detection System with buy back of exiting Fire Alarm Panel at ICAT-1, Manesar, Haryana

Part A			
S.N.	Item Description	Qty	Unit
1	Addressable fire alarm panel-02 loops with LCD, power supply, battery charger and batteries as required. Make- Ravel/Apollo/Edwards/Notifier/Notofire/Secutron	1	Nos
2	Addressable Smoke Detector with base as required. Make- Ravel/Apollo/Edwards/Notifier/Notofire/Secutron	70	Nos
3	Addressable Heat Detector with base as required. Make- Ravel/Apollo/Edwards/Notifier/Notofire/Secutron	5	Nos
4	Addressable Manual Call Point as required. Make- Ravel/Apollo/Edwards/Notifier/Notofire/Secutron	4	Nos
5	Addressable/Conventional Hooter Cum Strobe as required. Make- Ravel/Apollo/Edwards/Notifier/Notofire/Secutron	6	Nos
6	Addressable Control Modules as required Make- Ravel/Apollo/Edwards/Notifier/Notofire/Secutron	2	Nos
7	Addressable Input/Output Module Make- Ravel/Apollo/Edwards/Notifier/Notofire/Secutron	4	Nos
8	Addressable Input Module Make- Ravel/Apollo/Edwards/Notifier/Notofire/Secutron	4	Nos
9	Response Indicator	20	Nos
10	Addressable Loop Isolator	4	Nos
11	Installation Charges	1	Job

Part B

BOQ for Buy-Back of Fire Alarm Panel

S. N	Item Description	Qty
1	Fire Alarm Panel	1
2	Smoke Detector	63
3	Heat Detector	2
4	Manual Call Point	1
5	Hooter	4
6	Control Module	1

Scope of work under successful bidder:

- 1) Removal of the existing control panel, repeater panels, detectors & other devices.
- 2) Supply & Installation of all the items of the new Fire alarm system.
- 3) Supervision, programming, configuration, testing & commissioning of the complete Fire alarm system.

- 4) Any civil work related to this project will be in scope of successful bidder
- 5) Vendor must install & integrate all the detectors & devices with Control Panel. All the accessories / items required for installation & integration will be in the scope of vendor.
- 6) After Installation and Commissioning, vendor will give the complete demonstration for operation & troubleshooting along with the schematic diagram of this complete Fire Alarm system.
- 7) After completion of work, as built network drawing must be submitted. In this drawing, all the items of the Fire Alarm System should be marked with actual tag no. / nomenclature.
- 8) Ladders and other general-purpose tools may be provided by ICAT. Other special purpose hardware / software/ scaffolding tools to carry out the work will be in the scope of successful bidder
- 9) Transportation and packing of the existing fire alarm panel shall be in the scope of the successful bidder

NOTE: -

i. Fire Alarm Panel On buy back basis

ii. BUY BACK: Seller must quote price as per Buy back terms mentioned in the GeM bid documents.

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

Contact Person: Mr. Sujit Singh

Contact No.: +91-8800210580/

Email id: sujit@icat.in

अध्याय 2/Chapter – 2

न्यूनतम पात्रता मानदंड/Minimum Eligibility 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. 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:

The bidder whose bid meets the following eligibility criteria will only be considered:

- **Legal Valid Entity:** The Bidder shall necessarily be a legal valid entity in the form of Proprietary Firm, Partnership Firm, Private Limited Company/ agency (**enclose a copy of registration / incorporation certificate with technical bid**).
- Bidder must have PAN & GST (**enclose a copy of PAN & GST with technical bid**)
- The bidders should have a minimum of 3 years of Experience in Supply, Installation & commissioning of Fire Alarm System or similar nature The bidders should have successfully work/project involving Supply, Installation & commissioning of Addressable Fire Alarm System 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 FY (Please attach such copies of 03 Nos of Purchase Orders
- Bidders must quote the product make /brand as per requirement mentioned in this ATC. In case any bidder quotes different make/brand w.r.t. our requirement, the same will not be accepted and will not be considered for further processing
- Tender form is not transferable
- Bidder should comply with the complete technical requirement given in Chapter 1
- **Warranty Period:** 12 Months from the date of invoice.
- Bidder should be the OEM of the Fire Alarm system / authorized dealer of OEM. Letter of authorization must be furnished along with the offer
- Site visits are mandatory before submission of offer. Vendor must visit the site and submit the offer accordingly. Offers submitted without site visits will be rejected.
- Along with the bid documents, please submit product catalogue (as applicable) for evaluation purposes. The acceptance means that you agree to provide the products as per our specifications
- **Signed & Stamped copy of ATC** Bidder 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.
- 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 be Indian based

- Bidder 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.
- **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>)).

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 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 3/Chapter – 3

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-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
- ***Incomplete Bid Submission:*** 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.
- ***Warranty Period:*** 1 Year (12 Months) from the date of Invoice
- ***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.
- Additionally, ICAT could reject any Bid not fulfilling the essential parameters listed in the technical conditions of contract, should the supplier fail in justifying that the proposed solution is equivalent or better than the requested performance.

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.

सामान्य नियम एवं शर्तें/General Terms & Conditions

1. **Scope of Work: Upgradation of Fire Alarm Detection System (with buy back of exiting Fire Alarm) of Second Floor and Customer Lounge in Main Building at ICAT Centre – 1, Manesar (Haryana)** at Centre – 1, Manesar (Haryana) (As per scope of work defined in Chapter – 1).
2. **Delivery/Completion Period:** Within 60 days from the date of purchase order/GeM Contract.
3. **Billing Address:** International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122051, GST No. 06AABAN9435G2ZI.
4. **Delivery Address:** International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122051.
5. **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.
6. **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 may ask the bidders to extend the period of validity, if required.
7. ICAT reserves the right to modify and amend any of the conditions/criterion depending upon project priorities and need.
8. **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.
9. **Liquidity Damages:** In the event of any delay on part of the supplier/contractor to achieve completion of the works/supply within the time lines as specified in the purchase order / works order the supplier/contractor shall be liable to pay to ICAT a sum equal to 0.5% of the contract price for every week of delay, or part thereof, subject to the maximum of 10% of the contract price, for such default as liquidated damages, which the supplier/contractor agrees is not a penalty but a genuine pre-estimate of loss and damage likely to be suffered and incurred by ICAT for every day, or part thereof, that such delay subsists till the date of actual completion. ICAT may, without prejudice to any other method of recovery, deduct the amount of such damages from any monies due or to become due to the supplier/contractor.
10. Bidder must mention their Company Name and their complete contact details along with mobile number
11. Delivery/Service of the item shall be on official working days during 09:00AM to 04:00PM. The successful bidder shall schedule delivery dates after confirmation from the user department.
12. In the event of any dispute on this account, the decision of ICAT shall be final and binding on the Contractor/supplier.
13. All other applicable statutory taxes, i.e. TDS, will be deducted at source.
14. **Warranty/Guaranty Period:** 12 Month from Date of Invoice
15. **Payment Term:** 100% Payment will be released only after completion of total scope of work and submission of the original invoice along with valid e-way bill (Part A & B) at ICAT Centre-1
16. **Qualification Criteria:** The bidder whose bid meets the technical specification given above would only be considered (As per conditions mentioned in Evaluation Criteria).

17. All Transportation accommodation and fooding Expenses shall be borne by the bidder
18. The work order shall be placed on single bidder for complete BOQ of Chapter 1 the basis of overall L-1 bidder
19. Interested bidders must quote compulsorily for all the service/work as per Chapter 1, else their bid will not be considered for further processing and shall be liable for disqualification without further notice.
20. 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 item will be made the individual item charge is only for reference purpose of this office
21. **Delivery Terms:** FOR ICAT Project Site-1, Manesar (Packing, Forwarding, Loading, Transportation, Insurance and Unloading of Equipment Up to ICAT Project Site in Bidder Scope)
22. **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 (if applicable)
23. **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.
24. **Lifecycle Compliance:** All products offered must be current production items and must not be classified as "End-of-sale" (EOS) or "End-of-life" (EOL) as of the bid submission date. If the OEM discontinues support for any quoted item prior to delivery, the bidder shall provide, at no additional cost to ICAT, an upgraded or equivalent product that meets or exceeds the tender specifications.
25. **Rate Escalation:** No escalation in rates will be entertained on any ground during the entire contract period. Any such request will lead to disqualification or termination of the contract. Additionally, no financial assistance, subsidy or compensation shall be provided beyond the quoted rates.
26. **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.
27. 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
 28. **Law of the Republic of India are applicable to this tender..**
 29. The bidders are expected to carefully examine all the contents of the Tender Document including instructions, conditions, terms, specifications and take them fully into account before submitting their Bid. Failure to comply with the requirements as detailed in these documents shall be at the Bidder's own risk. Bids which are not responsive to the requirements of the Tender Document will be rejected.
 30. **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, no further payment shall be made to the vendor, including any amount deemed payable, if any. No further claim from the vendor will be entertained. Decision of competent authority of ICAT regarding determining the performance will be final.
 31. **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.
 32. **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: 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.
 33. **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.
 34. **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.

- 35. 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
- 36. Submission of complete bid:** Bidders are required to quote for supply/work listed in the tender. Partial or incomplete bids shall be summarily rejected and not considered for evaluation.
- 37. Submission of following documents to ICAT:**
- Original Commercial Invoice.
 - Warranty Certificate
 - E-Way Bill (Both Part A & B) (If Applicable)
 - Consignee LR/Transportation Copy (If Applicable).
 - Warranty/Guaranty Certificate

प्रपत्र-I/Form I

विक्रेता सूचना प्रपत्र/Vendor Information Form (VIF)

बोलीदाताओं से अनुरोध है कि वे इस विक्रेता सूचना प्रपत्र को भरें और इसे अपनी तकनीकी बोली के साथ प्रस्तुत करें।

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

1	Name of the Bidder	
2	Address of the Bidder	
3	Contact Details of the Bidder	
	Telephone No. With STD Code	
	Fax No.	
	Mobile No.	
	E-mail ID	
	Website, if any	
4	Name of Proprietor/Partners/Directors of Firm/Agency	
5	Whether registered with MSME	
6	Bidder Bank Details (Please attached cancelled cheque) :	
	Name of Account Holder	
	Account Type (Current/Savings)	
	Complete A/c No.	
	Name of Bank	
	Name of the Branch with Complete Address	
	IFSC Code of the Branch	
	9 Digit MICR Code of the Branch	
7	Legal status of the bidder such as Company, partnership/proprietorship concern, etc	
8	GST Registration No.	
9	Permanent Income Tax Number (PAN) No.	

(Seal of Organization & Signature of Authorized Signatory)

Date:.....

प्रपत्र-II/Form II

ब्लैकलिस्ट न किए जाने / प्रतिबंधित न होने संबंधी उपक्रम (घोषणा)

Undertaking Regarding Blacklisting/Non-Debarment

ब्लैकलिस्ट न किए जाने / प्रतिबंधित न होने के संबंध में संगठन द्वारा कंपनी के लेटरहेड पर प्रस्तुत किया जाने वाला घोषणा-पत्र का प्रारूप

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

सेवा में / To,

निदेशक / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

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

International Centre for Automotive Technology

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

IMT Manesar, Gurugram 122051 (Haryana – India)

हम पुष्टि एवं घोषणा करते हैं कि हम, M/s _____, पिछले 3 वर्षों के दौरान जिन भी सरकारी विभागों / सार्वजनिक क्षेत्र उपक्रमों / निजी क्षेत्र अथवा किसी अन्य संस्था के लिए हमने कार्य / से वाएँ निष्पादित की हैं, उनके द्वारा न तो ब्लैकलिस्ट किए गए हैं, न ही पंजीकरण निरस्त किए गए हैं और न ही प्रतिबंधित किए गए हैं।

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

के पक्ष में / For.....

अधिकृत हस्ताक्षरकर्ता / Authorized Signatory

Date:

प्रपत्र-III/Form III

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

Tender No. ICAT/GeM/Maint/Upgradation of Fire Alarm System /2026-27/33

Tender Detail: Upgradation of Fire Alarm Detection System of Second Floor and Customer Lounge in Main Building at ICAT Centre – 1, Manesar (Haryana).

Sr. No.	Particulars		
1	Name of Firm		
2	Office Address Phone No. Fax No. Email ID		
3	Works Address as per Vendor Registration Phone No. Fax No. Email ID		
4	Type of Firm	Private Limited Company / Public Limited Company / Limited Liability Partnership (LLP) / Partnership Firm / Proprietor Firm (Tick whichever is applicable)	
5	CIN / LLPIN of Firm		
6	GST No. of Firm		
7	Names of all Directors/LLP Partners/ Partners / Proprietors of Bidder Firm with DIN (if any) and full address (as on the bid submission date)		
	Full Name	DIN	Full Residential Address

The details of Legal Representative / Agent of the Bidder Firm are as under:

Full Name of Legal Representative / Agent	
Whether employee of Bidder-Firm or not? (Yes/No)	
Designation	
Office Address	
Office Land-Line Nos.	
Mobile No.	
Email ID	
Whether acting as Legal Representative / Agent in any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm? If yes, give names.	

WE HEREBY DECLARE AND CONFIRM THAT no bid has been submitted for the quoted item by any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm in which any relative of any Director or Partner or Proprietor of Bidder Firm is a Director, Partner or Proprietor. The word “relative” is defined as under:

The Companies Act, 2013 Sec 2(77) “relative”, with reference to any person, means anyone who is related to another, if—

- (1) they are members of a Hindu Undivided Family.
- (2) they are husband and wife; or
- (3) A person shall be deemed to be the relative of another, if he or she is related to another in the following manner, namely: -
 - a. Father including stepfather,

- b. Mother including step-mother,
- c. Son including step-son,
- d. Son's wife,
- e. Daughter,
- f. Daughter's husband,
- g. Brother including step-brother,
- h. Sister including step-sister.

WE FURTHER DECLARE THAT we have carefully read and understood the clause relating to 'Conflict of Interest' of Tender of Upgradation of Fire Alarm Detection System of Second Floor and Customer Lounge in Main Building at ICAT Centre-I

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

प्रपत्र-IV/Form IV

जीएफआर २०१७ के नियम १४४ (xi) के पालन संबंधी घोषणा
भारत के साथ स्थल सीमा साझा करने वाले किसी देश के बोलीदाता से खरीद पर प्रतिबंध

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

(आवेदक के लेटरहेड पर प्रस्तुत किया जाए)

(To be submitted on Applicant’s Letter Head)

सेवा में / To,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

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

International Centre for Automotive Technology

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

IMT Manesar, Gurugram 122051 (Haryana – India)

Dear Sir,

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

Seal of Organization & Signature of Authorized Signatory

Date:.....

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

प्रपत्र-V/Form V

स्थानीय सामग्री घोषणा प्रमाणपत्र

[लेटरहेड पर]

Certificate Regarding Declaration of Local Content
[On the Letter Head]

सेवा में / To,
निदेशक / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र
प्लॉट नंबर - २६ , सेक्टर - ३ , एचएसआईआईडीसी ऑफिस के पास, आईएमटी मानेसर, गुरुग्राम - १२२०५०
International Centre for Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC Office
IMT Manesar, Gurugram 122051 (Haryana - India)

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

Ref: NIT/GeM Document No:

Dear Sir/Madam,

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

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

धन्यवाद / Thanking You,

सादर / Your Faithfully,

संस्था की मुहर एवं अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर

Seal of Organization & Signature of Authorized Signatory

प्रपत्र-VI /Form VI

कोई विचलन घोषणा नहीं /**No Deviation Declaration**
(To be submitted Original on Bidder Letter Head)

Date: _____

सेवा मै / To,
निदेशक / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र
प्लॉट नंबर – २६ , सेक्टर – ३ , एचएसआईआईडीसी ऑफिस के पास, आईएमटी मानेसर, गुरुग्राम – १२२०५०

To,
The Purchase Office,
International Centre For Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 (Haryana)

Sub: No Deviation Declaration

Dear Sir/ Madam,

This is to certify that, the product (s) quoted items by our firm M/s.....
..... is as per the given technical specifications in the tender document & there is no deviation in relation to any conditions / requirements specified in the tender document. It is also to declare that all other commercial clauses stipulated in the tender have been carefully seen. I hereby convey the unconditional acceptance of the same.

Signature of Authorized Signatory with Stamp

For M/s _____

Signature & company seal
Name Designation
Email
Mobile No.

प्रपत्र-VII/Form VII

उत्पाद अनुपालन के लिए वचन /**Undertaking For Product Compliance**
(To be submitted Original on Bidder Letter Head)

सेवा मै / To,
निदेशक / Director ICAT,

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र
प्लॉट नंबर – २६ , सेक्टर – ३ , एचएसआईआईडीसी ऑफिस के पास, आईएमटी मानेसर, गुरुग्राम – १२२०५०

To,
The Purchase Office,
International Centre For Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 (Haryana)

Sub: Undertaking for Product Compliance

Dear Sir/ Madam,

I/We, [Bidder/Seller's Name], hereby undertake that all the products offered in response to the tender fully comply with the specifications mentioned in the tender document. We confirm that the offered products meet the technical requirements, standards, and features outlined in the tender. In case of any deviations, we commit to notifying the buyer and obtaining approval before the delivery of products.

Date: _____

Signature of Authorized Signatory: _____

Name and Designation: _____

Seal: _____

प्रपत्र–VIII Form VIII

प्रतिज्ञा-पत्र /Undertaking

This is to certify that we have carefully gone through the scope of work, job requirement, terms and conditions given in the tender documents & have clearly understood the terms and conditions of the tender and have accordingly quoted our best rates after going through all details. We hereby given an undertaking that we shall the material & services in accordance with your Tender/ATC Document No. ICAT/GeM/Maint/Upgradation of Fire Alarm System /2026-27/33 as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

प्रपत्र-IX/Form IX

उप-ठेके पर न देने संबंधी उपक्रम /**Undertaking For Non-Subcontracting**
(To be submitted Original on Bidder Letter Head)

To,
The Purchase Office,
International Centre for Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 (Haryana)

Sub: Undertaking for non-subcontracting

Dear Sir/Ma'am,

I/We, [Bidder/Seller's Name], hereby undertake not to subcontract any aspect of the contract, including the supply and installation, without obtaining prior written consent from the buyer. We understand that failure to seek approval for subcontracting may result in disqualification from the bidding process.

Date: _____

Signature of Authorized Signatory: _____

Name and Designation: _____

Seal: _____

प्रपत्र – “X”/Form “X”

परफॉर्मेंस बैंक गारंटी (PBG) का प्रारूप/Format 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

प्रपत्र – “XI”/Form “XI”

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).

Sr. No	Details of client along with address, contact details (telephone, email, website, fax etc)	Amount of contract (Rs.)	Duration of contract	
			Order received date	Date of Installation with contract period
1.				
2.				
3.				

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

Signature of authorized person