

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	03-07-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	03-07-2026 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
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	vikas.sharma@icat.in
वस्तु श्रेणी / Item Category	Leasing In of Assets - Wet Lease (maintenance to be borne by lessor); Equipment; IT; Managed Wi-Fi Solution; New; Not Applicable; Not Applicable
अनुबंध अवधि / Contract Period	3 Year(s) 3 Month(s) 3 Day(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	200 Lakh (s)
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, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *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

बिड विवरण/Bid Details	
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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईएमडी राशि/EMD Amount	940000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	39

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

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

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

International Centre For Automotive Technology
Unit - National Automotive Board (NAB), Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122050 (Haryana - India)
(International Centre For Automotive Technology)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service

provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [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 Breakup - [1781085649.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1781085704.pdf](#)

Payment terms:[1781085708.pdf](#)

If you want to add additional conditions in addition to standard SLA then please upload approval from competent authority:[1781085731.pdf](#)

Additional Document required for Verification of Eligibility criteria and Experience specific to this Service:[1781085735.pdf](#)

Price Breakup Format for the bidders to upload for providing break-up of overall project cost:[1781085902.pdf](#)

This Bid is based on Least Cost Method Based Evaluation (LCS). The technical qualification parameters are:-

Parameter Name	Max Marks	Min Marks	Evaluation Document	Seller Document Required
Technical Specification and Requirements Offered	40	40	View file	Yes
Legal Valid Entity	10	10	View file	Yes
Manufacturer Authorization Form (MAF)	10	10	View file	Yes
Bidder Past Experience	20	10	View file	Yes
Bidder Financial Capability	20	10	View file	Yes

Total Minimum Passing Technical Marks: 80

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
25-06-2026 14:00:00	IT Meeting Room, International Centre For Automotive Technology, Plot No. 26, Sector - 3, IMT Manesar, Gurugram - 122050

Leasing In Of Assets - Wet Lease (maintenance To Be Borne By Lessor); Equipment; IT; Managed Wi-Fi Solution; New; Not Applicable; Not Applicable (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Lease	Wet Lease (maintenance to be borne by lessor)
Type of Assets	Equipment
Category of Assets	IT
Sub category of assets	Managed Wi-Fi Solution
Condition of the asset	New
Age of the asset since procurement (in years)	Not Applicable
Age of the asset (in running hours)	Not Applicable
एडऑन /Addon(s)	
Installation of Assets Required	Yes

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

No

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Assets	अतिरिक्त आवश्यकता /Additional Requirement
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	1	<ul style="list-style-type: none">Number of Months : 39

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

1. Generic

OPTION CLAUSE 50% : The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 50 percent with the consent of the service provider

2. Buyer Added Bid Specific ATC

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

3. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---

Additional Terms & Conditions (ATC)

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Additional Terms & Conditions (ATC)

NIT (Notice Inviting Tender)

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB) under the Government of India, having GST Registration No. 06AABAN9435G2ZI, hereby invites online bids through GeM Portal under the Two-Bid System (i.e., Technical Bid and Financial Bid) from reputed, experienced, and eligible bidders for **“Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana)”**, in accordance with the terms and conditions specified in the tender document.

Tender Activity Schedule

Scope of Work/Services	Managed Wi-Fi Solution on 3 Year Lease Across ICAT Centre - 2 Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana)
Detailed Technical Specification	Please Refer “Chapter - 1”
Site Location	International Centre For Automotive Technology (Centre - 2), Plot No. 1, Sector - M11, Near Maruti Gate No. 4, IMT Manesar, Gurugram - 122050 (Haryana)
Delivery & Installation of Equipment's/Devices	The equipment/devices shall be delivered and installed within a period of 8 Weeks (56 Days) from the date of receipt of GeM Contract.
Start of Lease/Rental/Rental Period	From the date of successful installation & acceptance of Equipment's/Devices and ICAT Centre - 2, Manesar (Haryana).
Duration of Lease/Rental/Rental Period	The lease/Rental/rental period shall be for a duration of 3 years. However, ICAT reserves the right to terminate the contract at any time if the successful bidder fails to comply with the terms and conditions set forth in the bid document.
Eligibility Criteria	Please Refer “Chapter - 4” of the Tender Document
The Last Date of Receipt of Queries if any,	Submission of Pre-Bid Queries Bidders are required to submit their queries, if any, in writing to <i>E-mail ID</i> by 24/06/2026 up to 1700 Hrs.
Date for Clarification Meeting	Pre-Bid Meeting shall be held to address queries and provide clarifications regarding the scope of work, technical requirements, and the bid submission process. <ul style="list-style-type: none"> ➤ Date: 25/06/2026 ➤ Time: 14:00 Hrs. ➤ Venue: IT Meeting Room, International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122050, Haryana ➤ Mode: Physical or Virtual Meeting All interested bidders are encouraged to attend the pre-bid meeting to seek necessary clarifications before submission of their bids.

Additional Terms & Conditions (ATC)

Earnest Money Deposit (EMD) Or Bid Security Declaration

Earnest Money Deposit (EMD): *INR 9,40,000/- (Rupees Nine Lakh Forty Thousand Only)* shall be submitted in form of **DD/Bank Guarantee/Banker's Cheque & FDR drawn in favour of "International Centre for Automotive Technology"**, payable at Manesar/ Gurugram valid for at least six months from any branch of Delhi/NCR of Indian scheduled Bank or **Online through RTGS/NEFT/Internet Banking** in Beneficiary Name **"International Centre for Automotive Technology"**.

Or

Firms registered as **Start-ups** or **Micro and Small Enterprises (MSEs)**, as defined under the **Public Procurement Policy for Micro and Small Enterprises (MSEs)** issued by the **Ministry of Micro, Small and Medium Enterprises (MSME)**, or firms registered with the **Central Purchase Organization (CPO)** or the **concerned Ministry/Department**, shall be **exempted from payment of Earnest Money Deposit (EMD)**, subject to submission of a **self-attested copy of the valid registration certificate** along with the **Technical Bid**. The registration certificate shall be **valid on the date of submission of bids and for a minimum period of Six (6) Months thereafter**.

Note: Traders, distributors, sole agents, and entities engaged in **work contracts** shall **not be eligible** for availing benefits under the MSME category.

Or

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

ICAT Bank Details for NEFT/RTGS *(In case any bidder deposits the EMD of INR 9,40,000/- through NEFT/RTGS)*

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

Beneficiary Name	International Centre for Automotive Technology
Bank Name	HDFC Bank Ltd.
Branch	Plot-K, Sector-2, Manesar-122050 Haryana
Account No.	05891450000118
Account Type	Saving
RTGS IFSC Code	HDFC0000589
Swift Code	HDFCINBB
MICR Code	110240079

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

Additional Terms & Conditions (ATC)

Chapter - 1

Detailed Technical Specification and Scope of Work/Service

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), Govt. of India, hereby invites a proposal for **“Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana)”**.

Scope of Supply

The scope of supply under the subject tender for “Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2 Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana)” shall include complete design, supply, installation, integration, testing, commissioning, operation and maintenance of the Managed Wi-Fi Solution along with all associated active and passive infrastructure required for successful implementation and seamless operation of the system.

The scope of supply shall broadly include, but not be limited to, the following:

SI. No.	Item Description	Specification	Quantity
1	Access point Indoor / outdoor (as per list attached)	Wi-Fi 7 (802.11be with 6 GHz) or higher	150 Units
2	24 port Managed POE switch with 1G to 10G SFP	Enterprise Series	14 Units
3	Managed PoE Switch (4 Port) with 10G SFP Support	Enterprise-grade Managed PoE Switch with minimum Four (4) PoE-enabled ports and 10G SFP uplink support	1 Unit
4	Wireless Controller / Wi-Fi Manager	Centralized enterprise-grade Wireless Controller/Cloud-Based Wi-Fi Management Solution for monitoring, configuration, security and management of all deployed Access Points	1 Unit
5	Accessories and Passive Components	Supply of all required accessories and passive networking components including 6U/9U Network Racks, LAN Cable (Approx. 1000 Meters or as required), Fiber Patch Cords, RJ-45 Connectors (Approx. 500 Nos.), conduits, raceways, mounting hardware, patch panels, cable managers and all other ancillary materials required for successful installation and commissioning of the system	Included in Bidder's Scope
6	Installation, Integration & Configuration Services	Complete installation, implementation, configuration and commissioning of supplied equipment including provisioning of Dual SSID architecture with secure password-based authentication, OTP-based authentication	Included in Bidder's Scope

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		and PSK-enabled secure Wi-Fi access for office users as well as guest users	
7	Support, Monitoring & Log Management	Comprehensive support services on 8 Hours × 6 Days basis including proactive monitoring, fault rectification, secure access management, maintenance of minimum Six (6) Months activity/access logs and all associated support services during the contract period	Included in Bidder's Scope

Managed Wi-Fi Solution on Lease Basis for 3 Years

Additional Terms & Conditions (ATC)

1.A Access Point Indoor Detailed Technical Specification and Compliance Checklist

Sl. No	Access Point Indoor	Compliance (Yes/No)	Cross Reference on Public Domain
1	AP should support IEEE Wi-Fi 802.11be/ax/ac/a/n/b/g		
2	Wi-Fi AP devices and the solution must support the following protocols: IEEE 802.11a/b/g, IEEE 802.11n, IEEE 802.11ac (WAVE 2), IEEE 802.11ax, IEEE 802.11be, IEEE 802.11d, 802.11i, 802.11 r/k/v		
3	The AP must support the following authentication methods: WPA/WPA2-AES, PSK, authentication and AES encryption and 802.1x/EAP and unauthenticated (open) mode, Radius CoA.		
4	The AP must Support WPA3 , WPA3 Transition Mode, OWE and OWE transition Mode		
5	The AP must Support WPA3 Enterprise with 192 bit CNSA encryption		
6	Wi-Fi APs and the system should have ability to set SSIDs as bridge or NAT.		
7	Wi-Fi APs and the system should have support for 802.1Q VLANs.		
8	Supply should include ceiling mountable units equal to the no. of APs quoted.		
9	APs shall be compliant with all applicable national regulations. WPC certificate need to provide before deployment		
10	AP must support SSH for local or remote access to device through CLI.		
11	At least 8 SSIDs shall be supported in each of the 2.4GHz, 5GHz and 6Ghz bands, with the ability to map each SSID to a separate VLAN.		
12	The SSID profiles/configurations of 2.4GHz, 5GHz and 6Ghz radios should be independent.		
13	APs shall support Hotspot 2.0 (802.11u)		
14	The device should be remotely upgradeable from the controller, so that new features / upgrades can be added.		
15	All Wi-Fi, WIDS, WIPS, Client Seamless Roaming & RRM (Radio resource management) services should be functional if the link between AP and its management controller goes down. It must also be possible to onboard new clients in such a scenario.		
16	Wi-Fi AP device should support dual stack for IPV4 and IPV6.		
17	AP should support IPSec tunnelling feature which should be Hardware accelerated to provide optimal performance.		
18	AP should be able to tunnel traffic to remote location without the need of controller using protocols like VxLAN/EoGRE/L2TP		
19	The AP must be capable of receiving IP address via DHCP for IPv4/IPv6 and SLAAC for IPv6.		
20	AP Should support 1 X 5G Ethernet Ports		

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21	AP must support minimum 2x2:2 antenna configuration in 5GHz, 2x2:2 antenna configuration in 6GHz and 2x2:2 configuration in 2.4GHz band.		
22	AP must support 6 spatial streams.		
23	AP must support Wi-Fi 7 Multi link operations		
24	AP must support Wi-Fi 7 Preamble Puncturing		
25	AP must support Wi-Fi 7 4K QAM, 320Mhz Channels in 6GHz for low latency applications.		
26	AP must support for UL & DL OFDMA		
27	AP must support for UL & DL MU-MIMO		
28	AP must support BSS coloring , STBC and at least individual TWT		
29	AP must support simultaneous 802.11be operation on all 2.4GHz, 5Ghz and 6Ghz radios.		
30	AP shall support minimum 688 Mbps on 2.4 GHz radio, 2.88 Gbps on 5GHz radio and 5.76 Gbps on 6GHz radio.		
31	AP shall support 20,40,80 & 160 MHz channel width in 5GHz and 20,40,80,160, 320 MHz channel width in 6Ghz band.		
32	AP shall support 20/40 MHz channel width in 2.4GHz band.		
33	Must support 802.11 dynamic frequency selection (DFS).		
34	AP must able to handle RF interference from other Wi-Fi and non-Wi-Fi sources and automatically assign channel and power so as to deliver high performance and reliable communication.		
35	AP must support background scanning of all 2.4GHz, 5GHz and 6Ghz channels to assist in RF optimization and client handling without impairing the user experience, VOIP Functionality.		
36	AP must support cellular interference mitigation (3G/4G picocells, femtocells, microcells).		
37	The AP shall support humid range 5-95%		
38	AP should support detection of various threats such as Rogue, Honey-pot, Neighbour, AP Impersonation and should be able to differentiate these from authorized access points with precision. Detection should not rely on signatures of these attackers to accurately identify the threats.		
39	AP should support detection of known/authorized APs broadcasting BSSID which do not qualify certain minimum-security profile.		
40	AP should be able to detect wireless Denial of Service(DoS) attacks such as Disassociation flood, Disassociation broadcast, RTS/CTS flood, EAPOL log off, Association flood etc		
41	The AP shall support wired VLAN monitoring for extended rogue AP detection.		
42	AP should be able to do wired prevention of WIPS, without any proprietary integration with the wired switch, therefore it should work on switches from all OEMs		

Additional Terms & Conditions (ATC)

43	AP should support automatic whitelisting of unmanaged/unknown APs which are connected to the enterprise network based on the authorized security policies defined.		
44	The AP shall support third party analytics integration for real-time data transfer.		
45	The AP shall support integrated firewall, traffic shaping, QoS and BYOD controls per SSID.		
46	Must support POE+ i.e. 802at from a single ethernet port to power up the AP with full functionality		
47	Must support SSH for local or remote access to device through CLI or GUI.		
48	AP shall support self-healing wireless mesh networking.		
49	AP should support integration with cloud-based in a MEITY approved cloud and standalone on-prem controller.		
50	AP should support on-prem management server, this feature may require in future without changing the software of the AP, same can be managed from on-prim VM's with same license, without any Cost Hit to Department. Confirmation for the same need to be mentioned in Signed MAF.		
51	AP should support all features mentioned above from day 1, and all relevant licenses for the features mentioned should be included. Hardware & Software Support 36 months.		
52	Hardware replacement warranty and TAC support should be directly from the OEM. OEM email-id and India Contact support no. to be provided.		
53	OEM & Bidder shouldn't be from a country which shares a land border with India and Hardware shouldn't be Manufactured & Assembled from a country which shares a land border with India. Same should be declared in MAF.		
54	All Wi-Fi quoted Models should have support life of 6 years minimum from the Date of delivery at Site, same need to be confirmed in signed MAF.		
55	Manufacturer Authorization is Required. Specification mentioned are minimum and any OEM/SI can quote higher specifications.		

Managed Wi-Fi Solution on Lease Basis for 3 Years

Additional Terms & Conditions (ATC)

1.B Access Point Outdoor Detailed Technical Specification and Compliance Checklist

Sl. No	Access Point Outdoor	Compliance (Yes/No)	Cross Reference on Public Domain
1	AP should support IEEE Wi-Fi 802.11be/ax/ac/a/n/b/g		
2	Wi-Fi AP devices and the solution must support the following protocols: IEEE 802.11a/b/g, IEEE 802.11n, IEEE 802.11ac (WAVE 2), IEEE 802.11ax, IEEE 802.11be, IEEE 802.11d, 802.11i, 802.11 r/k/v		
3	The AP must support the following authentication methods: WPA/WPA2-AES, PSK, authentication and AES encryption and 802.1x/EAP and unauthenticated (open) mode, Radius CoA.		
4	The AP must Support WPA3 , WPA3 Transition Mode, OWE and OWE transition Mode		
5	The AP must Support WPA3 Enterprise with 192 bit CNSA encryption		
6	Wi-Fi APs and the system should have ability to set SSIDs as bridge or NAT.		
7	Wi-Fi APs and the system should have support for 802.1Q VLANs.		
8	Supply should include ceiling mountable units equal to the no. of APs quoted.		
9	APs shall be compliant with all applicable national regulations. WPC certificate need to provide before deployment		
10	AP must support SSH for local or remote access to device through CLI.		
11	At least 8 SSIDs shall be supported in each of the 2.4GHz, 5GHz and 6Ghz bands, with the ability to map each SSID to a separate VLAN.		
12	The SSID profiles/configurations of 2.4GHz, 5GHz and 6Ghz radios should be independent.		
13	APs shall support Hotspot 2.0 (802.11u)		
14	The device should be remotely upgradeable from the controller, so that new features / upgrades can be added.		
15	All Wi-Fi, WIDS, WIPS, Client Seamless Roaming & RRM (Radio resource management) services should be functional if the link between AP and its management controller goes down. It must also be possible to onboard new clients in such a scenario.		
16	Wi-Fi AP device should support dual stack for IPV4 and IPV6.		
17	AP should support IPSec tunnelling feature which should be Hardware accelerated to provide optimal performance.		
18	AP should be able to tunnel traffic to remote location without the need of controller using protocols like VxLAN/EoGRE/L2TP		
19	The AP must be capable of receiving IP address via DHCP for IPv4/IPv6 and SLAAC for IPv6.		
20	AP Should support 1 X 5G Ethernet Ports and 1 X 10G SFP+ port		

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21	AP must support minimum 2x2:2 antenna configuration in 5GHz, 2x2:2 antenna configuration in 6GHz and 2x2:2 configuration in 2.4GHz band.		
22	AP must support 6 spatial streams.		
23	AP must support Wi-Fi 7 Multi link operations		
24	AP must support Wi-Fi 7 Preamble Puncturing		
25	AP must support Wi-Fi 7 4K QAM, 320Mhz Channels in 6GHz for low latency applications.		
26	AP must support for UL & DL OFDMA		
27	AP must support for UL & DL MU-MIMO		
28	AP must support BSS coloring , STBC and at least individual TWT		
29	AP must support simultaneous 802.11be operation on all 2.4GHz, 5Ghz and 6Ghz radios.		
30	AP shall support minimum 688 Mbps on 2.4 GHz radio, 2.88 Gbps on 5GHz radio and 5.76 Gbps on 6GHz radio.		
31	AP shall support 20,40,80 & 160 MHz channel width in 5GHz and 20,40,80,160, 320 MHz channel width in 6Ghz band.		
32	AP shall support 20/40 MHz channel width in 2.4GHz band.		
33	Must support 802.11 dynamic frequency selection (DFS).		
34	AP must able to handle RF interference from other WiFi and non-WiFi sources and automatically assign channel and power so as to deliver high performance and reliable communication.		
35	AP must support background scanning of all 2.4GHz, 5GHz and 6Ghz channels to assist in RF optimization and client handling without impairing the user experience, VOIP Functionality.		
36	AP must support cellular interference mitigation (3G/4G picocells, femtocells, microcells).		
37	The AP shall support humid range 5-95%		
38	AP should support operating temperature of -30 degree C to +65 degree C		
39	AP should be IP67 Compliant		
40	AP should support detection of various threats such as Rogue, HoneyPot, Neighbor, AP Impersonation and should be able differentiate these from authorized access points with precision. Detection should not rely on signatures of these attackers to accurately identify the threats.		
41	AP should support detection of known/authorized APs broadcasting BSSID which do not qualify certain minimum security profile.		
42	AP should be able to detect wireless Denial of Service(DoS) attacks such as Disassociation flood, Disassociation broadcast, RTS/CTS flood, EAPOL log off, Association flood etc		
43	The AP shall support wired VLAN monitoring for extended rogue AP detection.		

Additional Terms & Conditions (ATC)

44	AP should be able to do wired prevention of WIPS, without any proprietary integration with the wired switch, therefore it should work on switches from all OEMs		
45	AP should support automatic whitelisting of unmanaged/unknown APs which are connected to the enterprise network based on the authorized security policies defined.		
46	The AP shall support third party analytics integration for real-time data transfer.		
47	The AP shall support integrated firewall, traffic shaping, QoS and BYOD controls per SSID.		
48	Must support POE+ i.e. 802at from a single ethernet port to power up the AP with full functionality		
49	Must support SSH for local or remote access to device through CLI or GUI.		
50	AP shall support self-healing wireless mesh networking.		
51	AP should support integration with cloud-based in a MEITY approved cloud and standalone on-prem controller.		
52	AP should support on-prem management server, this feature may require in future without changing the software of the AP, same can be managed from on-prem VM's with same license, without any Cost Hit to Department. Confirmation for the same need to be mentioned in Signed MAF.		
53	AP should support all features mentioned above from day 1, and all relevant licenses for the features mentioned should be included. Hardware & Software Support 36 months.		
54	Hardware replacement warranty and TAC support should be directly from the OEM. OEM email-id and India Contact support no. to be provided.		
55	OEM & Bidder shouldn't be from a country which shares a land border with India and Hardware shouldn't be Manufactured & Assembled from a country which shares a land border with India. Same should be declared in MAF.		
56	All Wi-Fi quoted Models should have support life of 6 years minimum from the Date of delivery at Site, same need to be confirmed in signed MAF.		
57	Manufacturer Authorization is Required. Specification mentioned are minimum and any OEM/SI can quote higher specifications.		

Additional Terms & Conditions (ATC)

2. Network Switch Detailed Technical Specification and Compliance Checklist

SI No.	Specification - 24 Port Managed PoE Switch	Compliance (Y/N)	Cross Reference on Public Domain
1	Hardware Specifications		
1.1	Device should have 24* 100M/1G RJ45 Ports and 4x 1/10G or better Uplink Ports in 1 RU fixed Form Factor populated with 2x 10G SR SFP from same OEM		
1.2	Device should have total Throughput of 128 Gbps.		
1.3	Device should support copper Base-T (1G) connectivity over CAT6 cable and 1G, Dual rate 1G/10G SFP+ fiber connectivity over MM and SM cable for the Uplink ports.		
1.4	Device should support up to 32K MAC address		
1.5	Device should support up to 8K IPv4 and 2k IPv6 routes simultaneously		
1.6	Device should have 1G management port, USB port and console port		
1.7	The switch should support minimum of 30W (802.11at) on all the ports		
2	L2 features		
2.1	Device should support 4K VLANs, 9K Jumbo frame		
2.2	Device should support MST, per-vlan, RSTP, BPDU Guard, Loop Guard		-
2.3	Device support LLDP and LACP to bundle links and detect miscalling issues.		
2.4	Device Should support IEEE 802.1D, 802.1Q, 802.1w, 802.1s, 802.3x and 802.1x and Q-in-Q		
2.5	Switch Should support BFD inclusive of BFD for Lag links, Multi-hop BFD and BFD on IP unnumbered interfaces.		
3	L3 features		
3.1	Device should support Routing Protocols: OSPFv2 with multiple instances, ISIS, OSPFv3, BGP,MP-BGP, RIPv2, BFD		
3.2	Device should support IGMP v2/v3,PIM-SM, Anycast RP (RFC 4610)		
3.3	Device Should support 16-way ECMP, VRRP V4 and V6 and must be IPv6 ready.		
3.4	Device should support VxLAN+EVPN from Day 1		
4	High availability		
4.1	Device should have N+1 redundant Fans & N + 1 redundant power supply		
5	Security		
5.1	Should support Storm control and Control Plane protection (CPP), ACL with I2, L3 and L4 parameters upto 2K ACLs		
5.2	Device should support IEEE 802.1x Authentication framework, MAC authentication, Dynamic VLAN assignment, named VLAN assignment and priority between 802.1x and Mac based authentication		
6	Management		
6.1	Device Should support secure Zero touch provisioning with options to provision Certificates artifacts on the device when it boots.		

Additional Terms & Conditions (ATC)

6.2	Should support real time state streaming telemetry for advance monitoring from day 1		
6.3	Should Support industry standard hierarchical CLI, SSHv2, HTTPS, SCP, SFTP, CLI task scheduler and configuration session.		
6.4	Should support NTP, PTP, PFC & ECN		-
6.5	should support SNMP v1/2/3 and OpenConfig model over gRPC/Netconf		-
6.6	Device should support real time data collection with sflow/netflow		
6.7	Switch should support realtime logging of changes in the resource tables like MAC address table, ARP table and route table for monitoring purpose.		-
7	Automation & Visibility		
7.1	Device should support multiple simultaneous mirroring sessions across all ports.		
7.2	Should have programmability and automation support with on board python and bash		
7.3	Solution should be provided for centralized administration/Management/Control of Switches. Solution should support real-time Telemetry function where in it should receive telemetry information from the switches.		-
7.4	<p>Visibility & Automation: All Switches should be from same OEM and should be provided along with software for unified monitoring, provisioning and telemetry solution from the same OEM. Should support telemetry with time-series database view, traffic flow analytics, PSIRT/BUG visibility, configuration compliance, endpoint tracking, POAP/ZTP, device resource utilization, auto topology view, Multicast Table, alerts. SI will factor required VM's to install the software, if any OEM wants to supply their Appliance, they allowed to in HA Cluster or OEM can supply cloud-based solution (Should be in MEITY approved Cloud provider). In Future in case if department needs to move to on Premise from Cloud same license can be used and all features asked in specification need to be supported. (No new order for on Premise license, migration will be provided by department). Confirmation same need to be submitted as part of signed MAF.</p> <p>Also should integrate with existing dashboard and able view and manage existing switches with the proposed New switches in single Dashboard</p>		-
7.5	Should support 8 queues per port, priority queue		
7.6	Should support Weighted Fair Queue or Weighted round robin or equivalent		
7.7	Should support ACL based classification for QoS, rate limiting function like policing and shaping		
7.8	The switch should have first hop router redundancy functionality where the multiple switches can be configured to provide active/active unicast IP routing such that all the switches respond to the ARP and GARP for the same VLAN virtual IP.		-

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7.9	Should support recording changes in hardware resource tables like MAC table, Multicast Table, ARP table, IPv6 neighbour table, IPv4 route table, IPv6 route table, etc for troubleshooting purpose.		-
7.10	Device Should support Accumulated IGP Metric (AIGP), BGP Monitoring Protocol (BMP) and BGP Prefix Origin Validation with Resource Public Key Infrastructure (RPKI)		-
7.11	Device Should support BFD inclusive of BFD for Lag links, Multi-hop BFD and BFD on IP unnumbered interfaces.		
8	Others		
8.1	Switch or Switch OS should be EAL2/EAL3/NDPP/NDcPP certified.		
8.2	Hardware replacement warranty and TAC support should be directly from the OEM. OEM email-id and India Contact support no. to be provided. The Switching System shall be quoted with 3 years OEM Hardware warranty along with OEM web based/telephonic technical Support. The same shall be verifiable on OEMs website. All asked feature lic should be supplied from Day 1. Hardware & Software Support 36 months.		
8.3	OEM C Bidder shouldn't be from a country which shares a land border with India and Hardware shouldn't be Manufactured C Assembled from a country which shares a land border with India. Same should be declared in MAF.		
8.4	Device should have minimum PoE Power Budget of 380W		
8.5	All Network Switches quoted Models should have support life of 6 years minimum from the Date of delivery at Site, same need to be confirmed in signed MAF.		
8.6	Manufacturer Authorization is Required. Specification mentioned are minimum and any OEM/SI can quote higher specifications.		
8.7	All Network Switches as part of this Tender should be able to view in Single Dashboard.		
8.8	All Network switches should from Same OEM, for better support and no compatibility issue come up at later stage		
8.9	All Network Switches should run on same OS for simplified operations.		
8.10	All Network Switches should be from Same OEM		

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3. 4 Port Poe Switch Detailed Technical Specification and Compliance Checklist

SI No.	Specification - 4 Port Managed PoE Switch	Compliance (Y/N)	Cross Reference on Public Domain
1	Hardware Specifications		
1.1	Device should have 4* 100M/1G RJ45 Ports and 4x 1/10G or better Uplink Ports in 1 RU fixed Form Factor populated with 2x 10G SR SFP from same OEM		
1.2	Device should have total Throughput of 88 Gbps.		
1.3	Device should support copper Base-T (1G) connectivity over CAT6 cable and 1G, Dual rate 1G/10G SFP+ fiber connectivity over MM and SM cable for the Uplink ports.		
1.4	Device should support upto 32K MAC address		
1.5	Device should support upto 8K IPv4 and 2k IPv6 routes simultaneously		
1.6	Device should have 1G management port, USB port and console port		
1.7	The switch should support minimum of 30W (802.11at) on all the ports		
2	L2 features		
2.1	Device should support 4K VLANs, 9K Jumbo frame		
2.2	Device should support MST, per-vlan, RSTP, BPDU Guard, Loop Guard		-
2.3	Device support LLDP and LACP to bundle links and detect mis cabling issues.		
2.4	Device Should support IEEE 802.1D, 802.1Q, 802.1w, 802.1s, 802.3x and 802.1x and Q-in-Q		
2.5	Switch Should support BFD inclusive of BFD for Lag links, Multi-hop BFD and BFD on IP unnumbered interfaces.		
3	L3 features		
3.1	Device should support Routing Protocols: OSPFv2 with multiple instances, ISIS, OSPFv3, BGP,MP-BGP, RIPv2, BFD		
3.2	Device should support IGMP v2/v3,PIM-SM, Anycast RP (RFC 4610)		
3.3	Device Should support 16-way ECMP, VRRP V4 and V6 and must be IPv6 ready.		
3.4	Device should support VxLAN+EVPN from Day 1		
4	High availability		
4.1	Device should have N+1 redundant Fans & N + 1 redundant power supply		
5	Security		
5.1	Should support Storm control and Control Plane protection (CPP), ACL with I2, L3 and L4 parameters upto 2K ACLs		
5.2	Device should support IEEE 802.1x Authentication framework, MAC authentication, Dynamic VLAN assignment, named VLAN assignment and priority between 802.1x and Mac based authentication		
6	Management		
6.1	Device Should support secure Zero touch provisioning with options to provision Certificates artifacts on the device when it boots.		

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6.2	Should support real time state streaming telemetry for advance monitoring from day 1		
6.3	Should Support industry standard hierarchical CLI, SSHv2, HTTPS, SCP, SFTP, CLI task scheduler and configuration session.		
6.4	Should support NTP, PTP, PFC & ECN		-
6.5	should support SNMP v1/2/3 and OpenConfig model over gRPC/Netconf		-
6.6	Device should support real time data collection with sflow/netflow		
6.7	Switch should support realtime logging of changes in the resource tables like MAC address table, ARP table and route table for monitoring purpose.		-
7	Automation & Visibility		
7.1	Device should support multiple simultaneous mirroring sessions across all ports.		
7.2	Should have programmability and automation support with on board python and bash		
7.3	Solution should be provided for centralized administration/Management/Control of Switches. Solution should support real-time Telemetry function where in it should receive telemetry information from the switches.		-
7.4	<p>Visibility & Automation: All Switches should be from same OEM and should be provided along with software for unified monitoring, provisioning and telemetry solution from the same OEM. Should support telemetry with time-series database view, traffic flow analytics, PSIRT/BUG visibility, configuration compliance, endpoint tracking, POAP/ZTP, device resource utilization, auto topology view, Multicast Table, alerts. SI will factor required VM's to install the software, if any OEM wants to supply their Appliance, they allowed to in HA Cluster or OEM can supply cloud-based solution (Should be in MEITY approved Cloud provider). In Future in case if department needs to move to on Premise from Cloud same license can be used and all features asked in specification need to be supported. (No new order for on Premise license, migration will be provided by department). Confirmation same need to be submitted as part of signed MAF.</p> <p>Also should integrate with existing dashboard and able view and manage existing switches with the proposed New switches in single Dashboard</p>		-
7.5	Should support 8 queues per port, priority queue		
7.6	Should support Weighted Fair Queue or Weighted round robin or equivalent		
7.7	Should support ACL based classification for QoS, rate limiting function like policing and shaping		
7.8	The switch should have first hop router redundancy functionality where the multiple switches can be configured to provide active/active unicast IP routing such that all the switches respond to the ARP and GARP for the same VLAN virtual IP.		-

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7.9	Should support recording changes in hardware resource tables like MAC table, Multicast Table, ARP table, IPv6 neighbor table, IPv4 route table, IPv6 route table, etc for troubleshooting purpose.		-
7.10	Device Should support Accumulated IGP Metric (AIGP), BGP Monitoring Protocol (BMP) and BGP Prefix Origin Validation with Resource Public Key Infrastructure (RPKI)		-
7.11	Device Should support BFD inclusive of BFD for Lag links, Multi-hop BFD and BFD on IP unnumbered interfaces.		
8	Others		
8.1	Switch or Switch OS should be EAL2/EAL3/NDPP / NDcPP certified.		
8.2	Hardware replacement warranty and TAC support should be directly from the OEM. OEM email-id and India Contact support no. to be provided. The Switching System shall be quoted with 3 years OEM Hardware warranty along with OEM web based / telephonic technical Support. The same shall be verifiable on OEMs website. All asked feature lic should be supplied from Day 1. Hardware & Software Support 36 months.		
8.3	OEM & Bidder shouldn't be from a country which shares a land border with India and Hardware shouldn't be Manufactured & Assembled from a country which shares a land border with India. Same should be declared in MAF.		
8.4	Device should have minimum PoE Power Budget of 120W		
8.5	All Network Switches quoted Models should have support life of 6 years minimum from the Date of delivery at Site, same need to be confirmed in signed MAF.		
8.6	Manufacturer Authorization is Required. Specification mentioned are minimum and any OEM/SI can quote higher specifications.		
8.7	All Network Switches as part of this Tender should be able to view in Single Dashboard.		
8.8	All Network switches should from Same OEM, for better support and no compatibility issue come up at later stage		
8.9	All Network Switches should run on same OS for simplified operations.		
8.10	All Network Switches should be from Same OEM		

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4. Wi-Fi Controller/Manager Detailed Technical Requirements and Compliance Checklist

Wi-Fi Controller / Manager	Compliance (Yes/No)	Cross Reference on Public Domain
Solution Architecture		
The solution should provide Wi-Fi services including, but not limited to, Wi-Fi Access, WIDS, WIPS, Network assurance and Location tracking. From Day 1, all relevant license should be included for the same.		
The proposed Wi-Fi management server should be Cloud Based (Should be in MEITY approved Cloud provider). In Future in case if department needs to move to onPrem from Cloud same lic can be used and all features asked in specification need to be supported. (No new order for OnPrem lic, migration will be provided by department). Confirmation same need to be submitted as part of signed MAF.		
The solution should provide group PSK on a single SSID without requiring any external plugin, or device		
The solution should facilitate Control and Provisioning of Wireless Access Point devices and ensure data encryption between access point devices and management servers across remote WAN/LAN links		
The solution should support tunnelling traffic to a DMZ zone using layer - 2 tunnelling protocol directly from AP without the need of a controller, or gateways. if it requires controllers, they should be part of the overall solution BoQ while bidding.		
Management server		
The WLAN Manager should provide centralized Wi-Fi, Network assurance, WIPS and client location tracking management system from single pane of glass		
The management server should have role-based admin rights to manage the controller.		
The management server should support open API's for integration with 3rd party configuration management, inventory management, performance management, process automation, reporting, WLAN monitoring tools etc.		
The Solution should allow blocking traffic based on IP address, port, URI, hostname, application etc. and QoS (for example: bandwidth restriction for the SSID, QoS tagging of special traffic-like Voice) at the edge (AP).		
The Wi-Fi solution should support sending alerts to on-prem 3rd party SNMP servers via SNMP v1, v2c, v3		
The solution should maintain management server user action logs which should include all activities performed by the user like login, any configuration changes made on the system, device deletion, device authorization, log out etc.		
The solution should enable wireless client association logs which should record client MAC address, AP connected to, data transfer, data rate, session duration, content - domain (http, https, IP address)		
The solution should allow VLAN segmentation at the Access point even in case of tunnelling back traffic to a central location.		

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Time Schedules - the solution should allow configuration of time schedules when WLAN is / isn't available (For example: SSIDs can be active from 9 am to 5 pm and then automatically disabled)		
The solution should send event notifications based on location and alarm type		
The solution should allow location based automatic schedules for report generation and distribution of reports to specific users via email		
The Solution should support RRM features like Auto transmit power control, Client load balancing, Band steering, Minimum association RSSI, Sticky client remediation.		
Management and Monitoring		
The solution should have all locations consolidated dashboard and location-specific dashboard as well.		
The WLAN management plane should have visual hierarchal location tree, where the nodes of location tree inherit settings and configuration from the global level into subsequent levels in the hierarchy.		
The solution should provide hierarchical alerts wherein sub-events are correlated under parent incident alert thereby enabling event correlation.		
The management server should have AP Group based policy management and administration.		
The solution should support automatic DHCP fingerprinting to allow or deny a client based on client OS from associating with an access point (AP), restrict clients in a specific VLAN, bandwidth control, apply firewall rules and apply other network policies.		
The management server should enable application visibility and control. It should display list of applications with their data usage for a specific SSID as well as per client.		
The system should support remote packet captures on AP radio and Ethernet ports without disrupting the client connectivity of any of the APs.		
The solution should support RF spectrum analysis on both 2.4GHz & 5GHz band to visualize spectrum analysis as a real-time spectrogram view, RF interference, spectrum density and duty cycle of other RF signals.		
Network Assurance		
The solution should support automated root cause analysis to highlight probable network causes for client impacting wireless issues, WiFi issues such as low RSSI, low data rate, Authentication related issue on per client basis.		
The solution should highlight the reason of client connection failures related to association, authentication and network onboarding of users and specify the exact reason of failure such as association limit, capability mismatch, Radius authentication failure, EAPOL failure, fast roaming failure, Radius server not responding, webauth failure, DHCP failure, DNS failure, WPA2 4 way handshake failure, incorrect PSK entered by user etc		

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<p>The solution should support client emulation/synthetic client to perform remote testing. To be achieved by connecting to other nearby Access Point, if the solution requires an additional sensor to achieve this functionality, sensors shall be provided in the ratio of 1 sensor for every 3 APs without any additional cost.</p>		
<p>The Solution should highlight User's application experience/performance for well-known Voip based application such as Ms Teams, Skype, Zoom, Hangout, Webex etc.</p>		
<p>The solution should support monitoring the performance of custom web-based enterprise applications which are TCP based without code change.</p>		
<p>The solution should provide recommendations of possible actions that can be taken for remediations of client's performance impacting issues.</p>		
<p>The solution should be able to baseline important metrics related to client connectivity and performance such as Retry rate, data rate, latency and client authentication to define normal for each network/ site and highlight anomalous events that deviate from the regular baseline.</p>		
<p>Upgrades and Updates</p>		
<p>The system should support manual and scheduled automatic system backup.</p>		
<p>The management server and AP can be on different software versions.</p>		
<p>The management server should be able to rollback software version of all APs and a group of APs as per requirement to previous version without rolling back management server version.</p>		
<p>The AP Upgrade to management server version should be flexible and can be scheduled on per AP basis, AP group basis and site basis as required.</p>		
<p>The Solution should support hitless upgrade for APs all required hardware should be part of the BoQ</p>		
<p>For management and monitoring operations, the management server should provide a web interface, and APIs.</p>		
<p>WIPS</p>		
<p>The solution should auto-classify APs precisely in different categories as managed / authorized (ie. managed device connected to the networks), external (i.e. un-managed APs not connected to the networks, e.g. neighbors), and rogue APs (un-managed AP connected to the networks)</p>		
<p>The solution should have the capability of auto classifying Wi-Fi clients as authorized (managed clients connecting to the network), guest, rogue (un-managed client attempting connection to the network) or external (unmanaged not connecting to the network eg. neighbor), in addition to manual classification</p>		
<p>The solution should be able to detect and automatically prevent all types of Rogue (unauthorized APs connected to the wired network infrastructure) APs, such as:</p> <ul style="list-style-type: none"> a) APs such as Bridge and NAT b) MAC-adjacent Open/Encrypted Wi-Fi routers c) Non-MAC-adjacent OPEN Wi-Fi routers d) Non-MAC adjacent APs having MAC ACLs 		

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The solution should detect mis-configured authorized APs and automatically prevent them.		
The solution should detect and prevent outside client trying to connect to the Authorized WLAN		
The solution should detect Honey Pot attacks including its advanced variants such as Multiport attack. It should be able to prevent the authorized client from connecting to a honeypot AP.		
The WIPS solution should NOT affect the operation of an external (i.e. neighbours) or a managed access point while preventing a rogue AP on the same channel.		
The solution should be able to detect wireless Denial of Service (DoS) attacks		
The solution should provide forensic data aggregated for major threat vectors like Rogue AP, Honeypot AP, Mis-Configured AP, DoS, Unauthorized Association, Ad Hoc Networks, Bridging/ICS Client, Mis-Association.		
WIPS shall be able to detect and prevent on DFS channels as well.		
AP should support detection and prevention of 11ax clients in case of WIPS policy violation.		
The solution should provide location tracking of a DoS attacker, all other malicious devices such as Rogues/Honeypots etc		
Solution should be able to do wired prevention of WIPS if wireless prevention is not available for some reason and it should be able to do so without any proprietary integration.		
Overall		
Solution should support all features mentioned above from day 1, and all relevant licenses and hardware for the features mentioned should be included on the BoQ while bidding		

Managed Wi-Fi Solution On Lease Basis for 3 Years

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Lease Period, Support Services, SLA and Scope of Work

1. The bidder shall ensure seamless Wi-Fi coverage and uninterrupted connectivity across the identified premises of ICAT Centre – 2.
2. All supplied equipment shall be genuine, new, unused and of latest available technology/model as on the date of supply.
3. Refurbished, end-of-life or end-of-support products shall not be accepted.
4. All active components shall comply with relevant IEEE, BIS, TEC and international networking standards.
5. The Wi-Fi solution shall support enterprise-grade security protocols and centralized management.
6. The bidder shall be responsible for compatibility and interoperability of all supplied hardware/software with the existing network infrastructure available at ICAT.
7. The bidder shall carry out complete passive networking work wherever required for successful implementation of the solution.
8. Conducting site survey, RF survey, heat mapping and preparation of detailed deployment plan before implementation.
9. All licenses, subscriptions, firmware upgrades, software updates and security patches required for operation of the system during the contract period shall be included in the bidder's scope.
10. The bidder shall submit detailed network architecture, deployment drawings, cable layouts, IP schema and as-built documentation after successful commissioning.
11. Any item, accessory, software, hardware, cable, connector, fitting or service required for successful implementation and operation of the complete solution, though not specifically mentioned herein, shall be deemed to be included within the bidder's scope without any additional financial implication to ICAT.
12. The Hardware/Software, licenses and all associated services supplied under the subject contract shall be provided on Lease/Rental basis for a period of Three (3) Years from the date of successful installation, commissioning and acceptance of the complete system by ICAT. All software licenses, subscriptions, controllers, cloud management licenses and associated entitlements related to the Wi-Fi solution shall remain valid throughout the contract period and shall be registered/provisioned in the name of ICAT wherever applicable.
13. The successful bidder shall be fully responsible for complete installation, integration, configuration, testing and commissioning of all supplied equipment at ICAT designated locations. The scope shall include creation and implementation of security policies, user authentication policies, network access policies, VLAN configuration, SSID configuration, firewall/network security settings and all other functionalities required for successful and secure operation of the Managed Wi-Fi Solution in accordance with ICAT requirements.
14. The successful bidder shall provide comprehensive Operation, Maintenance and Support Services throughout the entire lease/rental period of Three (3) Years, including preventive maintenance, regular health checks, firmware/software upgrades, security patches, feature enhancements, performance optimization, troubleshooting, configuration support and technical assistance without any additional financial implication to ICAT.

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15. In the event of failure or malfunction of any equipment/component, the successful bidder shall promptly replace the defective component/equipment/system so as to restore services within the stipulated SLA period and, in any case, not later than the Next Business Day (NBD), so as to ensure minimum downtime and uninterrupted operations.
16. The successful bidder shall periodically review and upgrade the firmware, BIOS, operating software, security patches and all related system software of the supplied devices/equipment during the entire contract period to maintain security, performance, compatibility and operational reliability.
17. All expenditure related to repair, replacement, maintenance, reconfiguration, reinstallation, software/firmware upgrades, technical support and upkeep of the supplied equipment and services during the contract period shall be borne solely by the successful bidder. No additional charges whatsoever shall be payable by ICAT on this account.

18. Service Level Agreement (SLA)

- The successful bidder shall maintain and ensure minimum service uptime of 99% for the complete Managed Wi-Fi Solution, including all associated active and passive infrastructure, controllers, switches, access points, authentication systems and network management services, throughout the contract period. The uptime shall be calculated on a monthly basis excluding scheduled downtime duly approved by ICAT in writing.
- The successful bidder shall establish adequate technical support infrastructure, including deployment of qualified manpower, maintenance support arrangements, spare inventory and escalation mechanisms, to ensure uninterrupted operation of the services and compliance with the prescribed Service Level Agreement (SLA) requirements.
- Any fault, breakdown, malfunction or service interruption reported by ICAT shall be attended within Four (4) Hours from the time of reporting/registration of complaint. The successful bidder shall ensure complete rectification/restoration of services within Twenty-Four (24) Hours from the time of reporting of the fault. In case the fault cannot be permanently rectified within the stipulated period, the successful bidder shall provide temporary standby/alternate arrangement of equivalent or higher configuration to ensure continuity of services without additional financial implication to ICAT.
- Failure to comply with the prescribed SLA parameters, response timelines, resolution timelines or uptime commitments shall constitute SLA breach and shall attract imposition of suitable penalties as determined by ICAT in accordance with the terms and conditions of the contract. Such penalties may include recovery from pending bills, deduction from monthly service charges, invocation/forfeiture of Performance Security and/or any other contractual remedy deemed appropriate by ICAT.
- In case of repeated service failures, recurring breakdowns, chronic SLA violations, prolonged downtime or unsatisfactory performance of services, ICAT reserves the right to terminate the contract, wholly or partially, at the risk and cost of the successful bidder, without prejudice to any other rights and remedies available under the contract or applicable law. The decision of ICAT regarding determination of uptime, classification of SLA breach, downtime calculation, service deficiency and imposition of penalties shall be final, conclusive and binding upon the successful bidder.
- In the event of recurring system failures, persistent SLA breaches, unsatisfactory performance or failure to maintain the required service levels, ICAT reserves the right to terminate the contract, wholly or partially, by giving Thirty (30) Days' written notice to the successful bidder, without prejudice to other rights and remedies available under the contract.

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19. SLA Penalty Clause

- The successful bidder shall ensure compliance with the prescribed Service Level Agreement (SLA) parameters throughout the contract period, including maintaining minimum uptime of 99% for the Managed Wi-Fi Solution and associated infrastructure. Any fault, breakdown or service interruption reported by ICAT shall be attended within Four (4) Hours from the time of reporting, and complete resolution/restoration of services shall be ensured within Twenty-Four (24) Hours.
- In the event of failure to comply with the stipulated SLA parameters, ICAT shall be entitled to impose SLA penalties. Delay in attending the complaint beyond the stipulated response time of Four (4) Hours shall attract a penalty of ₹1,000/- (Rupees One Thousand Only) per instance per day or part thereof. Further, failure to restore services within the prescribed resolution time of Twenty-Four (24) Hours shall attract an additional penalty at the rate of 0.05% of the monthly invoice value per day or part thereof, subject to a minimum of ₹1,000/- per day.
- In case of critical SLA breaches including, but not limited to, core switch failure, wireless controller failure, backbone network outage, authentication server failure or any major hardware/network failure resulting in substantial disruption of services beyond the stipulated SLA resolution window, an additional penalty of ₹10,000/- (Rupees Ten Thousand Only) per day or part thereof shall be imposed till complete restoration of services.
- The total SLA penalty recoverable for any billing month shall, however, be limited to 10% of the monthly invoice value for the respective month. The aforesaid penalties shall be recoverable from pending bills, Performance Security or any other dues payable to the successful bidder. Imposition of SLA penalties shall be without prejudice to other contractual rights and remedies available to ICAT under the contract including termination, risk and cost execution and forfeiture of Performance Security. The decision of ICAT with regard to determination of SLA breach, downtime calculation, categorization of critical failure and imposition/recovery of penalties shall be final, conclusive and binding upon the successful bidder.

20. **Compliance with MeitY Guidelines and Declaration of Conformity:** The bidder shall ensure that all hardware, software, firmware, networking equipment, wireless access points, controllers, switches, cloud platforms, management tools, security solutions and associated services proposed under the tender for “Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2 Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana)” comply with the prevailing guidelines, advisories, cybersecurity requirements, procurement restrictions and statutory provisions issued by the Ministry of Electronics and Information Technology (MeitY), CERT-In, Department of Telecommunications (DoT), Government of India and other competent authorities from time to time. All supplied equipment and software shall be genuine, new, legally licensed and free from known vulnerabilities, malicious code, spyware, malware, backdoors or unauthorized remote-access mechanisms. The bidder shall ensure secure authentication, encrypted communication protocols, centralized access management, secure log retention and compliance with applicable BIS/TEC/WPC/IEEE and other relevant industry standards. The bidder shall maintain logs related to user access, authentication and network activities for a minimum period of Six (6) Months or as directed by ICAT/competent authorities. The successful bidder shall provide all firmware updates, software patches, security updates and vulnerability remediation measures during the entire contract period without any additional financial implication to ICAT. The bidder shall also submit a signed Declaration of Conformity on its letterhead confirming compliance with all applicable MeitY/CERT-In/Government of India guidelines, cybersecurity requirements and procurement regulations. In case any supplied equipment, software or service is subsequently found non-compliant with applicable Government guidelines or posing security risks, the bidder shall immediately replace or rectify the same at its own cost

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without any additional financial implication to ICAT, failing which ICAT reserves the right to reject the supplies/services, impose penalties, terminate the contract and/or forfeit the Performance Security, without prejudice to any other rights available under the contract or law.

21. **Site Visit:** The bidder is advised to visit and examine the site and its surroundings before submission of bids. Submission of bid shall be deemed to have been made after careful examination of the site conditions, access, connectivity requirements and all associated risks and contingencies. No claim whatsoever on account of lack of site knowledge shall be entertained subsequently.
22. **Contract Period:** The contract shall initially remain valid for a period of Three (3) Years from the date of successful commissioning and acceptance of the complete system by ICAT. ICAT reserves the right to extend the contract for a further period on the same rates, terms and conditions, subject to satisfactory performance and mutual consent.

Managed Wi-Fi Solution on Lease Basis for 3 Years

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Chapter - 2

Instructions To Bidders

- 1. Submission of Quotation and Technical Documentation:** The Bidder shall submit a complete and comprehensive quotation in strict conformity with the detailed technical specifications of **“Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana)”** as specified in **“Chapter - 1”** of the **Additional Terms and Conditions (ATC) document**. The submission must encompass both the technical and financial proposals, duly separated and prepared in accordance with the requirements and formats prescribed in the tender documents. The technical bid shall include all requisite technical documentation, specifications, detailed drawings, product literature, and any other supporting information necessary to demonstrate full compliance with the tender specifications. Non-compliance with the stipulated submission requirements or failure to provide the requisite technical and financial details may result in rejection of the bid at the sole discretion of the Purchaser.
- 2. Proposal Submission Compliance and Documentation Requirements:** The Bidder is required to submit their proposal in strict compliance with all terms, conditions, and requirements outlined in this tender document. The technical bid must include comprehensive details of the proposed solution, including the products, services, specifications, and relevant technical literature clearly demonstrating conformance to the specified requirements. Failure to adhere to any of the above requirements may render the bid liable for rejection at the sole discretion of the Purchaser.
- 3. Submission of Signed Tender Documents and Supporting Documentation:** The Bidder shall submit, as part of their proposal, a duly signed and stamped copy of the entire tender document, including all corrigenda, amendments, and annexures issued, as a token of unconditional acceptance of all terms, conditions, and specifications contained therein. Additionally, all forms, declarations, schedules, and annexures enclosed with the tender/bid document must be duly filled, signed, and stamped by the authorized signatory of the Bidder and submitted in accordance with the instructions provided. The Bidder shall also furnish all supporting documents as specified in the tender, including those required under the eligibility criteria, technical specifications, and any other qualifying requirements. Failure to submit any of the required documents, or submission of incomplete, unsigned, or unstamped documents, may result in rejection of the bid at the sole discretion of the Purchaser. It is the sole responsibility of the Bidder to ensure that the submitted bid is complete in all respects and compliant with the tender requirements. No claim shall be entertained on account of incomplete submission or non-compliance with the stated instructions.
- 4. Clarifications, Deviations, and Conditional Bids:** Bidders are strictly advised to submit their bids in full compliance with all terms, conditions, technical specifications, and requirements stipulated in this tender document. Conditional bids or bids containing deviations, exceptions, assumptions, or qualifications shall be summarily rejected without further reference or clarification, at the sole discretion of the Purchaser. Any suggestions, clarifications, or concerns regarding the tender terms and conditions must be formally raised by the Bidders only during the Pre-Bid Meeting. The Purchaser shall review such requests and reserves the absolute right to accept, modify, or reject any suggestion or concern, wholly or in part, without assigning any reason, and solely in the best interest of the Purchaser. All clarifications, amendments, or modifications arising out of the Pre-Bid Meeting shall be published either as a Corrigendum and/or as the Minutes of the **Pre-Bid Meeting (MoM)** on the Purchaser’s official website

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(www.icat.in) and on the [GeM Portal](#). These shall form an integral part of the tender and shall be binding on all Bidders. No request for changes or deviations shall be entertained after the Pre-Bid stage.

5. Pre-Bid Meeting Conditions

5.1 Pre-Bid Meeting shall be held to address queries and provide clarifications regarding the scope of work, technical requirements, and the bid submission process.

- **Date:** 24/06/2026
- **Time:** 14:00 Hrs.
- **Venue:** IT Meeting Room, International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122050, Haryana
- **Mode:** Physical Meeting or Virtual

All interested bidders are encouraged to attend the pre-bid meeting to seek necessary clarifications before submission of their bids.

5.2 Submission of Pre-Bid Queries

- Bidders are required to submit their queries, if any, in writing to nitish@icat.in, vikram.wadhwa@ica.tin, vikas.sharma@icat.in & javed.rahi@icat.in by 25/06/2026 up to 1700 Hrs.
- **Queries should be submitted in the following format (Format XII):**

SI No.	Clause No.	Existing Provision	Query/Suggestion

5.3 Clarifications and Amendments

- Clarifications and responses to the pre-bid queries shall be issued in the form of a Corrigendum/Addendum and uploaded on the [GeM Portal & ICAT Website](#).
- The corrigendum shall form an integral part of the tender document and must be duly considered while submitting the final bid.

5.4 No Individual Communication

- No individual responses will be provided to bidders. All clarifications shall be shared only through official corrigenda.

5.5 Binding Clarifications Only Through Corrigendum

- Only clarifications provided through officially issued corrigenda shall be considered binding. Any verbal discussions or informal exchanges during the pre-bid meeting shall not be treated as official unless formally incorporated.

5.6 No Suggestions or Deviations Post Submission Deadline

- No suggestions, deviations, modifications, or requests for clarification shall be entertained after the bid submission deadline. Bidders are therefore advised to seek all necessary clarifications and raise concerns during the pre-bid period.

6. Earnest Money Deposit (EMD)

6.1 EMD Amount: Bidders are required to submit an **Earnest Money Deposit (EMD) of INR 9,40,000/- (Indian Rupees Nine Lakh Forty Thousand Only)** along with their bid. The EMD shall be submitted through the mode specified in the GeM portal or as otherwise prescribed in the tender document.

6.2 Exemption for MSEs/Startups: As per the guidelines issued by the Ministry of Micro, Small and Medium Enterprises and the Department for Promotion of Industry and Internal Trade (DPIIT), Government of India, Micro and Small Enterprises (MSEs) and recognized Startups are exempted from payment of EMD, subject to submission of the following

- Valid supporting documents such as Udyam Registration Certificate (for MSEs) or Startup Recognition Certificate issued by DPIIT.

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- A duly signed Declaration/Undertaking in lieu of EMD in the prescribed format **“Form-IV”** provided in the Additional Terms and Conditions (ATC) document.

6.3 Bid Rejection in Absence of EMD/Declaration

- Bids submitted without the requisite EMD or valid exemption documents or duly signed Declaration/Undertaking in lieu of EMD in the prescribed format **“Form-IV”** shall be summarily rejected as non-responsive.
- Submission of incorrect, expired, or manipulated exemption certificates may lead to disqualification and blacklisting as per applicable procurement rules.

6.4 Forfeiture of EMD: The EMD shall be liable to forfeiture in the following cases

- If the bidder withdraws or modifies the bid during the bid validity period.
- In case of any false declaration or non-compliance with tender terms.
- If the successful bidder fails to sign the contract or submit the required Performance Security within the stipulated time.

6.5 Refund of EMD: EMD's of unsuccessful bidders shall be refunded without interest after finalization of the contract. For the successful bidder, EMD may be adjusted against the Performance Security, if applicable.

7. Submission of Bids - Bidders are required to submit their bids in two separate parts as detailed below

- **Part I - Technical Bid:** This shall include all relevant documents and information demonstrating the bidder's compliance with the technical requirements and eligibility criteria as outlined in the **“Chapter - 4 of the ATC/Tender Document”**. Bidders must not divulge price of tendered item in technical bid. Violation of the same may lead to rejection of the bid.
- **Part II - Financial Bid:** This shall contain the price proposal strictly in the format prescribed in the tender document.

Both parts must be submitted in separate as specified in the e-tendering or GeM platform.

8. Evaluation Process

- **Stage 1 - Technical Evaluation:** The Technical Bids shall be opened and evaluated first. Only those bidders who meet all mandatory requirements and obtain the minimum qualifying marks, including full marks in technical capability (as applicable), shall be deemed technically qualified.
- **Stage 2 - Financial Evaluation:** The Financial Bids of only the technically qualified bidders will be opened and considered for further evaluation. Financial Bids of bidders who fail to qualify in the technical stage shall be returned unopened or disqualified from further consideration.

9. Availability of Tender Documents and Corrigendum: Prospective Bidders are advised to regularly visit the official website of the International Centre for Automotive Technology (ICAT) at **www.icat.in and/or the Government e-Marketplace (GeM) portal** for downloading the complete Tender Document, including all instructions, terms, specifications, and any corrigendum, amendment, clarification, or notification issued in connection with this Tender.

It shall be the sole responsibility of the Bidder to ensure that they possess the latest version of the Tender Document and remain fully informed of all updates, amendments, corrigenda, clarifications, or revisions issued up to the bid submission deadline. ICAT shall not be held responsible or liable for any omission, oversight, or failure on the part of the Bidder to obtain or take cognizance of such information available on the aforesaid platforms.

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Chapter - 3

Earnest Money Deposit (EMD Clause)

Earnest Money Deposit (EMD): *INR 9,40,000/- (Rupees Nine Lakh Forty Thousand Only)* can be submitted in form of DD/Bank Guarantee/ Banker's Cheque drawn in favour of "International Centre For Automotive Technology", payable at Manesar/ Gurugram valid for at least six months from any branch of Delhi/NCR of Indian scheduled Bank or Online through RTGS/FDR/NEFT/Internet Banking in Beneficiary Name "International Centre For Automotive Technology".

Or

Firms that are registered as Micro or Small Enterprises (MSEs) under the provisions of the Public Procurement Policy for MSEs, 2012, issued by the Ministry of Micro, Small and Medium Enterprises (MSME), Government of India, or those recognized as Startups by DPIIT, or are registered with the Central Purchase Organization or the concerned Ministry/Department for the tendered item, shall be exempted from submission of Earnest Money Deposit (EMD), subject to the following conditions:

- A **valid registration certificate** clearly indicating coverage for the **tendered item** must be submitted along with the **Technical Bid**.
- The registration certificate should remain **valid for a minimum of six (6) months** from the **last date of bid submission**.
- Exemption shall be granted **only for procurement of goods/services** directly covered under the registration.

Note: The exemption shall **not apply to traders, agents, dealers, distributors, or firms engaged in works contracts**, even if they are registered under MSE.

Or

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

ICAT Bank Details for NEFT/RTGS (in case any bidder deposits the EMD of *INR 9,40,000/-* through NEFT/RTGS)

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

Beneficiary Name	International Centre for Automotive Technology
Bank Name	HDFC Bank Ltd.
Branch	Plot-K, Sector-2, Manesar-122050 Haryana
Account No.	05891450000118
Account Type	Saving
RTGS IFSC Code	HDFC0000589
Swift Code	HDFCINBB
MICR Code	110240079

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

Additional Terms & Conditions (ATC)

Key Note's

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

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

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

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Chapter - 4

Pre-Qualification & Technical Evaluation Criteria

Part - I (Pre-Qualification/Minimum Eligibility Criteria)

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

Pre-qualification/Minimum Eligibility Criteria for the Bidders:

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

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

1. **Proprietary Firm:** A copy of the registration certificate or any relevant document that proves the establishment and legal validity of the proprietary firm.
2. **Partnership Firm:** A copy of the Partnership Deed along with the registration certificate issued by the Registrar of Firms, if applicable.
3. **Private Limited Company:** A copy of the Certificate of Incorporation issued by the Registrar of Companies (RoC) along with the Memorandum of Association (MOA) and Articles of Association (AOA).
4. **Agency:** A copy of the registration certificate or any official document proving the legal validity and registration of the agency under the applicable law (e.g., registration under the Shops and Establishments Act, or other relevant legislation).

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

2. **Technical Compliance and Mandatory Submission Requirements:** The Bidder shall submit a duly filled, signed, and stamped Technical Compliance Statement against the specifications and requirements stipulated in "**Chapter - 1**" of the Tender/ATC Document, clearly demonstrating compliance of the offered Network Switches and associated Services proposed on Lease/Rental basis. The compliance statement shall be supported with relevant technical literature, product datasheets, brochures, and documentary evidence, wherever applicable, failing which the bid may be liable for rejection.
3. **Manufacturer Authorization:** The Bidder shall furnish a valid Manufacturer Authorization Form (MAF) from the Original Equipment Manufacturer (OEM) of the proposed brand, explicitly authorizing the Bidder to supply, install, and support the offered equipment. The MAF shall be on the OEM's letterhead, duly signed by an authorized signatory, and must be current as of the date of bid submission.
4. **Prior Relevant Experience and Execution of Similar Works:** The Bidder shall have a minimum experience of Three (3) years, as on the date of bid submission, in the field of supply, leasing/rental, installation, implementation, operation, maintenance, and/or servicing of Network Switches and related IT/Network infrastructure technologies. Further, the Bidder must have successfully executed at least Two (2) similar work orders/contracts during the last Three (3) years preceding the bid submission date, each having a minimum order value of INR 50 Lakhs, involving leasing/rental of IT equipment and associated services. Documentary evidence in support of the same, such as copy of work orders/contracts along with satisfactory completion certificates/client certificates/ongoing performance certificates, shall be submitted along with the Technical Bid for evaluation purposes.

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5. **Financial Capacity:** The bidder must have achieved an **average annual turnover of not less than INR 2 Crore** during the **last three consecutive financial years**, specifically for FY **2022–23, 2023–24, and 2024–25**.
Documentary Evidence Required: To substantiate the above, the Bidder shall submit any of the following documents as part of the Technical Bid.
- A certificate from a Chartered Accountant (**Form XVI**), clearly certifying the annual turnover for each of the above-mentioned financial years, **or**
 - A copy of the Audited Balance Sheet and Profit & Loss Account for each of the three financial years, duly certified by a Chartered Accountant or Statutory Auditor, **or**
 - An attested certificate from a Government Department/Client confirming the turnover, provided it is backed by audited financial statements.
- Disclosures:**
- Full contact details of the Chartered Accountant or Statutory Auditor who has certified the document, including Name, Designation, Firm Name, Email ID, Contact Number.
 - The UDIN (Unique Document Identification Number), as issued by the Institute of Chartered Accountants of India (ICAI), must be clearly visible on all CA-certified documents and balance sheets.
6. **Process Maturity Certification:** The Bidder must submit a valid Capability Maturity Model Integration (CMMI) Level 3 certificate, issued by an accredited certification body, to demonstrate adherence to standardized software development and project management processes. The certificate must remain valid at the time of bid submission.
7. **Mandatory OEM Certifications:** The Bidder/OEM shall mandatorily submit valid supporting certificates and approvals along with the Technical Bid for the offered Device/Device Operating System (OS). The offered Device/Device OS shall possess Common Criteria certification with minimum EAL3/NDPP/NDcPP compliance requirements. In case of Indian Common Criteria Certification (IC3S) issued by STQC, the relevant certificate shall be available in the public domain for verification. The Bidder/OEM shall also submit valid ISO certification(s) applicable to the offered product/device. Further, the offered device/product shall be listed/published on the Trusted Telecom Portal and shall possess valid approval/certification from TEC and MTCTE/MCTE, as applicable. The offered device/product shall additionally possess valid FIPS 140-2 or FIPS 140-3 certification, or equivalent Indian standard certification pertaining to cryptographic and security requirements. All such certificates, approvals, listings, and documentary evidence submitted by the Bidder/OEM shall remain valid as on the date of bid submission, and ICAT reserves the right to verify the authenticity and validity of the same from the issuing authorities/portals at any stage of the tendering process.
8. **Acceptance of ATC/Tender Document:** The Bidder shall submit a duly stamped and signed copy of this ATC/Tender Document, with each page signed and stamped, as a confirmation of acceptance of all terms and conditions stipulated herein. The signed ATC shall be submitted along with the Technical Bid. Non-submission of the duly signed and stamped ATC/Tender shall render the bid non-responsive and liable for rejection.
9. **Registered Office Requirement for Service and Warranty Support:** The Bidder shall have a registered office located within the Delhi/NCR region to ensure timely and effective service, maintenance, and warranty support for the products supplied under this tender. The Bidder shall furnish proof of such registered office along with the Technical Bid, in the form of registration documents, utility bills, or any other verifiable evidence acceptable to the Purchaser. Bids from Bidders not meeting this requirement shall be considered non-responsive and liable for rejection.

Additional Terms & Conditions (ATC)

10. Bidders should not have been blacklisted by any departments or ministries of the government of India or of any state government, PSU, or any reputable private firm or institution in India. A declaration must be submitted to this effect with the tender document.

11. Bidder must comply with the provision of:

- Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd July 2020 and as revised from time to time
(https://assets-bg.gem.gov.in/resources/upload/shared_doc/Order-Public-Procurement-No-4-Restrictions-under-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 (BE-II) dated 04.06.2020 and as revised from time to time
(<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>)
- Department of Electronics and Information Technology vide F. No. 1(10)/2017-CLES dated 6th December 2019 and as revised from time to time.
([https://www.meity.gov.in/writereaddata/files/Public_Procurement_\(Preference_to_make_in_India\)_order_2019_for_Cyber_Security_Products.pdf](https://www.meity.gov.in/writereaddata/files/Public_Procurement_(Preference_to_make_in_India)_order_2019_for_Cyber_Security_Products.pdf))

Managed Wi-Fi Solution on Lease Basis For 3 Years

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Part - II (Technical Bid Evaluation Parameters)

Bid Evaluation - Eligibility for Technical Assessment: The Bidder shall mandatorily comply with all the *Pre-Qualification/Minimum Eligibility Criteria* as specified in "**Chapter - 3**" of this tender document. Only those Bidders who are found to be fully compliant with the *Pre-Qualification/Minimum Eligibility Criteria*, upon detailed scrutiny of the submitted documentation, shall be considered eligible for Technical Bid Evaluation.

Any Bidder failing to meet the stipulated criteria in "**Chapter - 3**" shall be disqualified from further evaluation, and their Financial Bids shall not be opened or considered under any circumstances. The decision of the Purchaser in this regard shall be final and binding, without any obligation to provide justification or entertain representations.

Technical Bid Evaluation Parameters

1.1 ICAT shall follow segregated bid submission evaluation system. The minimum pass mark in technical bid shall be **80 Points (80%)** out of **100 Points**. Bidders, who gets cut-off marks, will be qualified for next part of evaluation i.e. financial part.

1.2 The Technical Bids shall be awarded points based on the following evaluation criteria:

Evaluation Parameter	Details	Marks (Marks)
Equipment Specifications	Technical Specifications/Requirements offered against the requirements spelt out in this tender	40
Legal Valid Entity	The bidder shall necessarily be a legal valid entity in the form of a proprietary firm, partnership firm, private limited company, or agency (enclose a copy of the registration or incorporation certificate with the technical bid)	10
Manufacturer Authorization Form (MAF)	Bidder must have Manufacturer Authorization Form (MAF) of the proposed brand	10
Bidder's Past Experience	Same/ Similar Nature Project (In the Last 3 Years before bid submission) <ul style="list-style-type: none"> Minimum 2 Work Orders - 10 Marks >2 up to 5 Work Orders - 15 Marks More than 5 Work Orders - 20 Marks 	20
Bidder Financial Capability	Average Annual Turnover of 2 Crore in the past 3 FY: 2022-23, 2023-24 & 2024-25 <ul style="list-style-type: none"> 2 Crore (Minimum) - 10 Marks > 2 Crore up to 5 Crore - 15 Marks More than 5 Crore - 20 Marks 	20
Total Marks		100

Evaluation Criteria and Preference Policy:

1. Technical Evaluation Threshold - Mandatory Compliance

- Bidders must secure a **minimum of 40 out of 40 points** in the **Technical Specifications Evaluation** section. This is a **mandatory qualifying criterion**; failure to achieve the full technical specification score will result in **immediate disqualification**, irrespective of the total overall score.

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2. **Overall Evaluation Threshold:** To qualify for financial bid opening, bidders must obtain a minimum of **80 out of 100 points (80%)** in the overall evaluation. This includes scores from technical specifications, company credentials, past performance, and other evaluation parameters as outlined in the tender document.
3. **Preference to Local Suppliers under Public Procurement Policy**
 - ICAT reserves the right to extend **purchase preference to local suppliers** in accordance with the provisions of the **Public Procurement (Preference to Make in India), Order 2017**, issued by the **Department for Promotion of Industry and Internal Trade (DPIIT)**, Ministry of Commerce and Industry, Government of India, vide Order No. **P-45021/2/2017-PP (BE-II)** dated **04.06.2020**, and any subsequent amendments thereto.
 - For detailed guidelines, bidders may refer to the DPIIT policy document available at: <https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>
 - Bidders seeking such preference must submit the requisite **self-declaration and certification** documents as per the DPIIT guidelines along with their Technical Bid.
4. **Purchase Preference for MSEs and Startups:** In accordance with the provisions of the Public Procurement Policy for Micro and Small Enterprises (MSEs), 2012 and the relevant guidelines issued by the Ministry of Micro, Small and Medium Enterprises (MSME), as well as Startup India Policy.
 - **Preference as per Government Policy:** ICAT reserves the right to extend preference to Local Suppliers, Micro and Small Enterprises (MSE's), and Startups, in accordance with the applicable guidelines, circulars, and notifications issued by the Government of India, as amended from time to time. Such preference shall be accorded only upon submission of valid, relevant, and verifiable supporting documents along with the bid. Failure to provide the required documentation shall result in ineligibility for any preferential treatment.
 - **Applicability of MSE Public Procurement Policy:** In accordance with the Public Procurement Policy for Micro and Small Enterprises (MSE's) Order, 2012, as amended, the benefits under this policy shall apply exclusively to goods manufactured or services rendered by registered MSE's. Entities operating solely as traders, distributors, marketing agents, or engaged under works contracts are expressly excluded from the scope and benefits of this policy.
 - **Relaxation of Prior Turnover and Experience Requirements:** ICAT, at its sole discretion, may relax the requirements of prior turnover and prior experience for start-up enterprises recognized by the Department for Promotion of Industry and Internal Trade (DPIIT), provided that such entities fully comply with all quality standards, technical specifications, and performance criteria as specified in the tender documents. Such start-ups may be MSMEs or otherwise. Only registered Micro and Small Enterprises (MSEs) and DPIIT-recognized start-ups shall be considered for relaxation under this provision. Any such relaxation shall be strictly conditional upon the enterprise's demonstrated capability to meet all functional, operational, and contractual requirements of the tender. This relaxation shall be applied in accordance with the provisions of applicable government policies and shall not compromise adherence to the tender's prescribed technical, quality, or performance requirements. ICAT's decision in this regard shall be final and binding.
 - **Purchase Preference:** If an MSE or eligible Startup bidder quotes within L1 + 15% price range and agrees to match the L1 price, the order for up to 25% of the total tendered quantity may be awarded to such MSE/Startup, as per the policy provisions.

Additional Terms & Conditions (ATC)

Chapter - 5

Bid Rejection Criteria

Bids submitted in response to this tender shall be liable for outright rejection and shall not be considered for further evaluation under any of the following circumstances:

1. **Non-Compliance with Bid Security Requirements**
 - Submission of bid without the required Earnest Money Deposit (EMD), or
 - Non-submission of the Bid Security Declaration Form (**Form IV**), or
 - Non-submission of valid Udyam Registration Certificate (for MSEs) or a DPIIT recognition certificate (for Startups) along with the bid.
2. **Financial Turnover Below Threshold:** Bidders must have an average annual turnover of not less than **INR 2 Crore** during the three most recent **financial years (FY 2022-23, 2023-24, and 2024-25)**. Failure to submit audited financial statements or turnover certificates certified by a Chartered Accountant (CA) for these years shall result in disqualification.
3. **Non-Submission of Statutory Registrations:** Bidders failing to submit valid copies of their GST registration certificate and Permanent Account Number (PAN) shall be deemed non-compliant.
4. **Unsatisfactory Client References:** If even one reference provided by the bidder is found to be unsatisfactory, the bidder shall be disqualified. Internal references obtained from NAB or its associated centres may also be considered valid for disqualification purposes, regardless of whether they are formally submitted with the bid.
5. **Conditional or Deviated Bids:** Any bid containing deviations, conditions, or modifications to the tender terms and conditions shall be summarily rejected.
6. Non-submission of the stamped and signed ATC/Tender Document, required Forms, associated documents, or any clarifications requested by ICAT within the prescribed timelines shall render the Bid non-responsive and liable for outright rejection.
7. **Non-Submission of Required Documents / Bid Rejection:** In the event that ICAT raises any clarifications or requests for submission of additional documents on the GeM portal, the Bidder shall be required to furnish the requested documents within the stipulated timeline specified by ICAT. Failure to submit the required documents within the prescribed timeframe shall render the Bid non-responsive and liable for outright rejection. Under such circumstances, no further claims, requests, or representations shall be entertained by ICAT.
8. **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.
9. **Segregated Bidding Process and Rejection of Non-Compliant Submissions:** Bids under this Tender shall be submitted through the GeM Portal under a Segregated Bidding Process, comprising separate Technical and Financial Bids, as prescribed in the Tender Document and as per GeM guidelines. The Technical Bid shall contain only technical information and supporting documentation, with no reference to prices or commercial terms. Submission of any price details, financial information, or commercial quotation within the Technical Bid, either directly or indirectly, on the GeM Portal shall constitute a material deviation and result in summary rejection of the bid without further evaluation. Such non-compliance shall render the bidder ineligible for consideration under this Tender, and the decision of the Procuring Entity/Evaluation Committee in this regard shall be final, conclusive, and binding, with no correspondence entertained thereafter.

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10. **Non-Compliance with Pre-Qualification/Minimum Eligibility Criteria:** Failure to satisfy any single condition under the “Pre-qualification / Minimum Eligibility Criteria” section shall result in the immediate disqualification of the bid from the tender process.
11. **IP Address Duplication on GeM Portal:** The Government e-Marketplace (GeM) 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.
12. **OEM Participation and Channel Partner Authorization:** A manufacturer (OEM) may authorize only one channel partner to participate in this tender, in accordance with the declaration submitted under “**Form VI (Declaration in Respect of Conflict of Interest) & Form XV (Declaration Code of Integrity)**”. If both the OEM and its authorized channel partner submit bids under this tender, the bid submitted by the OEM shall be accorded precedence and taken forward for further evaluation. Consequently, the bid submitted by the authorized channel partner shall be summarily rejected and shall not be considered for further evaluation.
13. **Bid Rigging and Conflict of Interest:** The Purchaser reserves the right to reject any bid or disqualify any bidder from the tendering process at any stage if, in the opinion of the Purchaser, there is sufficient evidence to conclude that:
 - **Bid Rigging:** The Bidder has engaged in any form of collusive bidding, bid rigging, cartel formation, or anti-competitive practices, whether directly or indirectly, with other bidders in order to influence the outcome of the bidding process. Such practices shall include but are not limited to: Sharing of bid prices or commercial terms prior to bid submission or Agreement among bidders not to compete or to submit complementary bids or coordinated bid withdrawals or bid rotation schemes.
 - **Conflict of Interest:** A Conflict of Interest exists or is reasonably deemed to exist if
 - The Bidder or any of its associated entities, subsidiaries, or affiliates has a direct or indirect relationship with another bidder participating in the same tender, which could compromise the integrity or fairness of the procurement process.
 - The Bidder has a relationship with any official, employee, or representative of the Purchaser who is directly or indirectly involved in the tender evaluation or award process.
 - The Bidder uses resources, infrastructure, or personnel that are also engaged in preparing or influencing another competing bid in this tender.
 - **Declaration of Integrity:** All Bidders shall submit a duly signed Declaration of Non-Collusion and Conflict of Interest in the format prescribed in the tender. Any failure to submit this declaration or submission of a false declaration shall lead to immediate disqualification and may result in blacklisting or legal action, as deemed appropriate by the Purchaser.
14. **Declaration of Integrity:** All Bidders shall submit a duly signed Declaration of Non-Collusion and Conflict of Interest in the format prescribed in the tender. Any failure to submit this declaration or submission of a false declaration shall lead to immediate disqualification and may result in blacklisting or legal action, as deemed appropriate by the Purchaser.
15. **Purchaser's Rights:** The Purchaser shall have the sole discretion to determine whether a bid is non-compliant due to the reasons outlined above. In such cases, the Purchaser shall be under no obligation to inform the bidder of the grounds for disqualification or provide any further clarification. The decision of the Purchaser shall be final, binding, and non-contestable.

Additional Terms & Conditions (ATC)

Chapter - 6

General Terms & Conditions

1. **Submission of Quotation and Technical Documentation:** The bidder shall submit a complete quotation strictly in accordance with the technical specifications detailed in the tender document. The bid must be accompanied by full technical documentation, including:

- Brand Name and Model of the Product,
- Detailed Specifications,
- Original technical literature and product brochures clearly highlighting compliance with the tendered specifications.

Additionally, a Statement of Compliance, prepared in the format prescribed under the Technical Specification section, shall be submitted for each line item. This Statement must be supported by verifiable and authentic documentation. All pages of the bid submission, including any amendments or corrections, must be duly signed and stamped by the authorized signatory of the bidding entity. Non-compliance with these requirements may lead to outright rejection of the bid at the discretion of the purchaser.

2. **Product Availability and Support:** The products quoted must not be categorized as End-of-Life (EOL) or End-of-Sale (EOS) as on the date of bid submission. The bidder shall submit a self-declaration confirming the availability and continued support of the quoted products. In the event the quoted model is withdrawn, discontinued, or becomes unsupported prior to delivery, the bidder shall, at no additional cost to ICAT, supply a functionally equivalent or superior product meeting or exceeding the original specifications. The replacement product must be of equal or better quality and functionality, ensuring no disruption to ICAT's operational requirements.
3. **Site Visit:** The bidder is advised to visit and examine the site and its surroundings before submission of bids. Submission of bid shall be deemed to have been made after careful examination of the site conditions, access, connectivity requirements and all associated risks and contingencies. No claim whatsoever on account of lack of site knowledge shall be entertained subsequently.
4. **Contract Period:** The contract shall initially remain valid for a period of Three (3) Years from the date of successful commissioning and acceptance of the complete system by ICAT. ICAT reserves the right to extend the contract for a further period on the same rates, terms and conditions, subject to satisfactory performance and mutual consent.
5. **Delivery, Installation and Commissioning Schedule:** The successful bidder shall complete the supply, delivery, installation, integration, configuration, testing and commissioning of all equipment/devices and associated infrastructure covered under the scope of work within a period of Sixty (60) Days from the date of issuance/receipt of the GeM Contract/Purchase Order.
The successful bidder shall deploy adequate technical manpower, tools, equipment and resources to ensure timely completion of the work within the stipulated timeline. The entire work shall be executed in a planned and coordinated manner to avoid disruption to the existing operations and network infrastructure of ICAT. The date of successful commissioning and acceptance of the complete Managed Wi-Fi Solution by ICAT shall be treated as the date of completion of the contractual delivery and installation obligations. Any delay attributable to the successful bidder in completion of the work within the stipulated period shall render the bidder liable for imposition of Liquidated Damages (LD) and other contractual actions as per the terms and conditions of the contract.
No extension of delivery and installation period shall be granted except under exceptional circumstances beyond the reasonable control of the successful bidder and only with prior written approval of ICAT.

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6. **Liquidated Damages (LD):** In the event of delay attributable to the successful bidder in completion of supply, delivery, installation, integration, testing and commissioning of the equipment/devices and associated infrastructure within the stipulated contractual timeline, ICAT shall be entitled to recover Liquidated Damages (LD) at the rate of **0.5% of the total Contract Value for each week or part thereof of delay, subject to a maximum of 10% of the total Contract Value.**

The Liquidated Damages shall be recovered from the pending bills, Performance Security or any other amount due/payable to the successful bidder. Imposition of Liquidated Damages shall be without prejudice to other contractual rights and remedies available to ICAT under the Contract, including termination of contract, risk and cost purchase/execution and forfeiture of Performance Security.

It is expressly clarified that the Liquidated Damages (LD) under this clause shall be applicable solely for delay in supply, delivery, installation and commissioning of the equipment/devices covered under the contract. During the Lease/Rental period, penalties for downtime, SLA breaches, non-performance or deficiency in services shall be governed and regulated separately in accordance with **Clause-19 "SLA Penalty Clause" of Chapter 1** of the tender document.

7. Payment Terms

- The successful bidder shall be eligible for release of One-Time Implementation/Installation Charges after successful supply, delivery, installation, integration, testing and commissioning of the complete Managed Wi-Fi Solution at ICAT premises and upon submission of satisfactory Installation & Acceptance Certificate duly certified by the authorized representative/User Department of ICAT. Such payment shall be released within Thirty (30) Days from the date of submission of complete and duly certified invoice along with all supporting documents as required by ICAT.
- The Monthly Lease/Rental Charges for the Managed Wi-Fi Solution and associated services shall commence from the date of successful completion of installation and commissioning of the complete system and acceptance thereof by ICAT.
- Monthly Lease/Rental Charges shall be released on monthly basis within Fifteen (15) Days from the date of receipt/submission of the monthly invoice, either in hard copy or through digitally signed electronic mode, subject to satisfactory performance of services and certification by the authorized representative/User Department of ICAT.
- All payments shall be subject to deduction of applicable taxes, statutory deductions, recoveries, Liquidated Damages (LD), SLA penalties or any other dues recoverable by ICAT under the terms and conditions of the Contract.
- No advance payment shall be payable under the Contract unless otherwise specifically approved by the Competent Authority of ICAT in writing.
- The successful bidder shall submit invoices along with all supporting documents including installation reports, service reports, uptime reports, SLA compliance reports and any other documents as may be required by ICAT for processing of payments.
- Mere submission of invoice shall not confer any right for automatic release of payment unless the services and contractual obligations are found satisfactory by ICAT.

8. Performance Security

- The successful bidder shall, within the stipulated period prescribed in the GeM Contract/Tender document, submit a Performance Security equivalent to **3% (Three Percent) of the total Contract Value** in the form of Bank Guarantee/FDR/DD or any other form acceptable to ICAT, issued by a Scheduled Commercial Bank in favour of "ICAT", Manesar.

Additional Terms & Conditions (ATC)

- The Performance Security shall remain valid for the entire duration of the Contract including the complete Lease/Rental period of Three (3) Years and shall remain enforceable till satisfactory completion of all contractual obligations, services, support obligations and settlement of claims, if any.
- In the event of failure or delay on the part of the successful bidder in submission of the prescribed Performance Security within the stipulated timeline, ICAT reserves the right to retain/recover an amount equivalent to **3% (Three Percent) of the total Contract Value** from the monthly lease/rental invoices/payments due to the successful bidder, which shall be treated as Performance Security for due and faithful performance of the Contract. Such retention shall remain applicable till submission of the prescribed Performance Security by the successful bidder or till completion of the Contract, as deemed appropriate by ICAT.
- The Performance Security shall be liable for invocation/forfeiture, wholly or partially, in the event of breach of contractual obligations, non-performance, failure to maintain prescribed SLA parameters, non-compliance with terms and conditions of the Contract, abandonment of work or any loss/damage caused to ICAT attributable to the successful bidder.
- No interest shall be payable by ICAT on the amount of Performance Security or any amount retained by ICAT in lieu thereof. The Performance Security and/or retained amount, as applicable, shall be released only after successful completion of the entire Contract period and fulfilment of all contractual obligations to the satisfaction of ICAT.

9. Assignment and Sub-Contracting

- The Successful Bidder shall not, without the prior written consent of the Procuring Entity, sublet, assign, transfer, delegate, or otherwise dispose of the Contract or any part thereof, or any rights, interests, benefits, or obligations arising therefrom, in any manner whatsoever.
- The Successful Bidder shall provide the Procuring Entity with prompt written notification of all subcontracts awarded under this Contract that were not disclosed in the original bid or contract documentation. Such notification shall not relieve or discharge the Successful Bidder from any liability, obligation, or responsibility under this Contract.
- Subcontracting shall be permitted solely for the procurement of bought-out items and incidental works or services directly related to the execution of the Contract. All subcontracted work shall be subject to the Successful Bidder's full responsibility and compliance with the terms, conditions, and obligations of this Contract. Subcontracting shall not be used to circumvent or diminish the Successful Bidder's contractual responsibilities or performance obligations.
- Any assignment, subletting, or transfer of the Contract, or any part thereof, without the prior written approval of the Procuring Entity, shall be deemed a material breach of Contract. In the event of such unauthorized assignment or subcontracting, the Procuring Entity reserves the right to invoke any or all remedies available under the Contract and/or applicable law, including but not limited to termination of the Contract, forfeiture of performance guarantees, and claims for damages.

10. **Delivery Instructions:** The successful bidder shall deliver the Equipment and All Associated Components and Accessories to the designated ICAT site as specified in the Purchase Order. Delivery should be done strictly in accordance with the terms and timelines stipulated in the contract. The bidder shall ensure that all equipment is securely packed, clearly labelled, and transported in a manner that prevents damage, loss, or deterioration during transit. The delivery shall be accompanied by all necessary documentation, including but not limited to, original invoices, packing lists, user manuals, warranty certificates, and any required customs or regulatory paperwork. Upon arrival at the delivery location, the bidder shall coordinate with ICAT's authorized representatives for unloading, inspection, and acceptance of the goods. Any discrepancies, damages, or shortages identified during delivery shall be documented in the presence

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of both parties and promptly addressed by the bidder. The bidder shall be responsible for completing all formalities related to delivery, including obtaining receipts or delivery acknowledgments, and shall bear all risks and costs associated with transportation until the goods are duly received and accepted by ICAT. Failure to comply with these delivery instructions may result in withholding of payments, imposition of liquidated damages, or other remedies as provided under the contract.

11. ICAT's Rights

- **Right to Inspect and Verify:** The International Centre for Automotive Technology (ICAT) reserves the right to inspect, test, and verify the Equipment and All Associated Components and Accessories at any stage during manufacturing, pre-delivery, installation, commissioning, and operational phases to ensure strict compliance with the tender specifications, contractual terms, and applicable standards.
- **Right to Reject:** ICAT shall have the right to reject any equipment, parts, or services that do not conform to the prescribed technical specifications, quality requirements, or contractual obligations without prejudice to its rights under the contract. Rejected goods or services shall be replaced or rectified by the Successful Bidder at no additional cost to ICAT within the stipulated time frame.
- **Right to Seek Clarifications and Modifications:** ICAT reserves the right to seek clarifications, request additional information, or require modifications to the equipment or services at any point during the contract period to ensure alignment with its operational requirements and safety standards.
- **Right to Audit and Access Records:** ICAT shall have the right to audit, access, and review all relevant documentation, quality records, test reports, and certifications related to the Equipment supplied under this contract.
- **Right to Enforce Contractual Remedies:** In the event of breach, delay, or non-performance by the Successful Bidder, ICAT reserves the right to invoke any and all remedies available under the contract, including but not limited to penalties, liquidated damages, withholding of payments, or termination of the contract.
- **Right to Final Acceptance:** The final acceptance of the Equipment and All Associated Components and Accessories shall rest solely with ICAT and shall be contingent upon satisfactory fulfilment of all technical, operational, and contractual requirements as determined by ICAT's authorized representatives.

12. **Equipment Insurance Instruction:** The bidder shall be solely responsible for insuring the goods during transit. The Equipment and All Associated Components and Accessories must be covered under a comprehensive transit insurance policy for 100% of the value of the goods and should be valid until successful delivery and formal acceptance by ICAT. The insurance shall cover all risks including, but not limited to, damage, theft, loss, fire, or any other unforeseen incident during transportation. The bidder shall be responsible for completing all formalities related to delivery, including obtaining receipts or delivery acknowledgments, and shall bear all risks and costs associated with transportation until the goods are duly received and accepted by ICAT.
13. **Billing Address:** International Centre For Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, IMT Manesar, Gurugram - 122051 (GST No. 06AABAN9435G2ZI)
14. Please ensure that ATC documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.
15. **System of Award of Contract:** The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected.

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16. **Applicability of ATC and GeM General Terms and Conditions:** All provisions, stipulations, obligations, and requirements set forth in the Additional Terms and Conditions (ATC) shall be strictly binding and enforceable upon all bidders, without exception. In respect of any matter, condition, or contingency that is not expressly covered, specified, or regulated under the ATC, the GeM General Terms and Conditions shall ipso facto govern such aspects and shall be deemed to be incorporated into, and to form an integral part of, this tender document with full force and effect.
17. **Offer Validity:** Offers should be valid for a minimum of *One Hundred Eighty (180) Days* from the date of opening the Technical Bid. A bid, valid for a shorter period, is liable to be rejected. ICAT and Manesar may ask the bidders to extend the period of validity, if required.
18. **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.
19. 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.
20. Once submitted in e-Procurement, Bidder cannot view or modify his bid since it is locked by encryption. However, resubmission of the bid by the bidders for any number of times superseding earlier bid(s) before the date and time of submission is allowed. Resubmission of a bid shall require uploading of all documents, including financial bid afresh. The system shall consider only the last bid submitted as the valid bid. The bidder may withdraw his bid before the bid submission deadline, and it shall be marked as withdrawn and shall not get opened during the Bid opening. No bid should be withdrawn after the deadline for the bid submission and before the expiry of the bid validity period.
21. **Corrigenda to the tender document:** Before the deadline for submitting bids, the Buyer may update, amend, modify, or supplement the information, assessment or assumptions contained in the Tender Document by issuing a corrigendum. The corrigenda shall be published in the same manner as the original Tender Document through GeM portal. Without any liability or obligation, the Portal may send intimation of such corrigenda to bidders who have downloaded the document under their login. However, the bidders' responsibility is to check the portal for any corrigenda. Bidders are therefore requested to regularly visit GeM portal for updates. Any corrigendum thus issued shall be considered a part of the Tender Document. To give reasonable time to the prospective bidders to take such corrigendum into account in preparing their bids, the Buyer may suitably extend the deadline for the bid submission, as necessary. After the Buyer makes such modifications, any Bidder who has submitted his bid in response to the original invitation shall have the opportunity to either withdraw his bid or re-submit his bid superseding the original bid within the extended time of submission.
22. This Enquiry is a two-part tender. Against **Part - I bid**, bidders must submit only documents required against "Technical Specifications, Pre-Qualification & Technical Evaluation Criteria - Chapter - 4 and ATC". Bidders must not divulge price of tendered item in technical bid. Violation of the same may lead to rejection of the bid. Bidders must quote prices in **Part - II bid** (price bid) only.
23. **Eligibility Criteria:** Subject to provisions in the Tender Document as per enclosed "*Technical Specifications and Pre-Qualification & Technical Evaluation Criteria - Chapter - 4*" of the tendered item, participation in this Tender Process is open to all bidders who fulfil the 'Qualification' criteria Bidders are required to

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submit all documents as per the Pre-Qualification & Technical Evaluation Criteria along with Part 1 bid, to ensure the eligibility of their offer. Failure to submit any of the certificates/ documents specified in the Bid Document or any subsequent Corrigendum to the tender, within the stipulated time, can result in rejection of the offer.

24. Submission of Modifications, Deviations or Improvements to the Conditions of Contract

- i. **Permissibility and Stage of Submission:** Bidders may, only up to and including the Pre-Bid Meeting stage, propose deviations, modifications, or improvements to the Conditions of Contract, if considered necessary. Such proposals shall be limited in scope, shall be fully justified, and shall be directly relevant to the scope, objectives, and deliverables of the Tender, and demonstrably in the best interest of the International Centre for Automotive Technology (ICAT). Under no circumstances shall any proposed deviation, modification, or improvement alter the fundamental nature, scope, technical requirements, commercial framework, or objectives of this Tender.
- ii. **Manner, Format, and Deadline for Submission:** All proposed deviations, modifications, or improvements shall be submitted strictly in the prescribed format, namely ***“Form XII - Deviations or Modifications Suggested”*** and shall be uploaded through the Government e-Marketplace (GeM) portal or submitted to the designated email address(es) as specified in the Tender Document. Any proposal submitted after the Pre-Bid Meeting, or after the stipulated deadline, shall not be accepted, considered, or entertained under any circumstances and shall be summarily disregarded.
- iii. **Declaration of No Deviation:** Bidders who do not intend to propose any deviations, modifications, or improvements shall submit an explicit declaration to that effect by indicating ***“No Deviation Suggested” in Form XI. Failure to submit either Form XI or Form XII*** within the prescribed time shall be deemed to constitute the Bidder’s unconditional, irrevocable, and unqualified acceptance of all terms, conditions, and provisions of the Tender Document, without any exception, reservation, or qualification whatsoever.
- iv. **Finality and Prohibition of Post Pre-Bid Deviations:** No deviations, modifications, clarifications, conditional terms, or alternative proposals shall be accepted after the Pre-Bid Meeting, at the time of bid submission, or at any subsequent stage of the tender process. Any bid containing conditional terms, unauthorized deviations, late submissions, or non-compliant proposals shall be liable to rejection outright, without any obligation on ICAT to seek clarifications, conduct correspondence, or provide any opportunity for rectification.
- v. **Discretion of ICAT:** ICAT reserves the sole, absolute, and unfettered discretion to accept or reject, in whole or in part, any deviation, modification, or improvement proposed within the permitted timeframe. Acceptance of any such proposal, if considered appropriate, shall be communicated only through a formal corrigendum issued to the Tender Document. ICAT may, at its discretion, revise the bid submission schedule to enable prospective bidders to respond to such corrigendum. The decision of ICAT in this regard shall be final, conclusive, and binding on all Bidders.

25. **Unsatisfactory Performance:** The successful bidder hereby agrees and acknowledges that the International Centre for Automotive Technology (ICAT) shall have the sole and absolute discretion to evaluate and determine the suitability, quality, and performance of any component(s), subsystem(s), or complete system(s) supplied under this contract, whether during the pre-dispatch, inspection, testing, installation, commissioning, or post-commissioning phases.

In the event that any component, equipment, or system – whether in part or in full – is found to be deficient, substandard, non-compliant with specifications, or otherwise unsatisfactory in the opinion of ICAT, ICAT

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reserves the unequivocal right to reject such component(s) or system(s) without incurring any liability, financial or otherwise, and without any obligation to provide justification or explanation for such rejection. The bidder expressly undertakes to abide by and accept ICAT's decision in this regard as final and binding, and waives all rights to contest, dispute, or seek redressal in respect of such decision. No claim for costs, compensation, or consequential damages shall be entertained by ICAT under such circumstances.

26. **Termination Clause:** ICAT reserves the right to terminate the Contract, wholly or partially, at any time during the currency of the Contract by giving written notice to the successful bidder in the event of breach of contractual obligations, non-performance, persistent service deficiencies, repeated SLA violations, delay in execution, abandonment of work, insolvency, liquidation, unauthorized assignment/subletting of the Contract, submission of false information/documents or failure to comply with the directions/instructions issued by ICAT from time to time.

ICAT shall also have the right to terminate the Contract in the event the services rendered by the successful bidder are found unsatisfactory, unreliable, insecure or prejudicial to the operational, technical or cybersecurity interests of ICAT.

In case of recurring failures, chronic downtime, inability to maintain the prescribed uptime/service levels or failure to rectify defects/faults within the stipulated timelines despite written notices, ICAT may terminate the Contract by giving **Thirty (30) Days' written notice** to the successful bidder without any financial liability on the part of ICAT.

Upon termination of the Contract, ICAT shall have the right to:

- a) Invoke/forfeit the Performance Security, wholly or partially
- b) Recover Liquidated Damages (LD), SLA penalties, risk and cost expenses and any other dues recoverable under the Contract
- c) Get the remaining work/services executed through alternate sources at the risk and cost of the successful bidder; and
- d) Recover all losses/damages suffered by ICAT attributable to the acts, omissions or defaults of the successful bidder.

The successful bidder shall continue to perform and discharge all obligations under the Contract till orderly transition/completion of services, as directed by ICAT. Upon termination or expiry of the Contract, the successful bidder shall hand over all equipment, configurations, licenses, logs, network details, passwords, documentation and other related records/data pertaining to the Managed Wi-Fi Solution to ICAT in proper working condition and without any additional cost.

Termination of the Contract by ICAT shall be without prejudice to any other rights and remedies available under the Contract or under applicable law. The decision of ICAT regarding termination of the Contract shall be final and binding upon the successful bidder.

27. **Confidentiality and Data Security:** The contractor shall maintain strict confidentiality of all information, network architecture, data and operational details related to ICAT. The contractor shall not disclose, publish or share any information with any third party without prior written approval of ICAT. The contractor shall comply with all applicable cyber security and data protection requirements.

28. **Intellectual Property Rights (IPR)**

- The successful bidder shall ensure that all hardware, software, firmware, licenses, applications, tools, utilities, cloud platforms, management systems and other materials supplied, deployed or used under the Contract do not infringe upon any Intellectual Property Rights (IPR), including patents, trademarks, copyrights, trade secrets or any other proprietary rights of any third party. The successful bidder shall be solely responsible for obtaining and maintaining all valid licenses, permissions, authorizations and

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rights required for lawful use of the supplied products, software and services during the entire Contract period.

- The successful bidder shall fully indemnify, defend and hold harmless ICAT, its officers, employees and representatives against any claims, proceedings, losses, damages, liabilities, costs or expenses arising out of any alleged or actual infringement of Intellectual Property Rights related to the equipment, software, licenses or services supplied under the Contract. In the event of any claim or legal action for infringement of IPR, the successful bidder shall, at its own cost and risk, promptly take all necessary actions to resolve such claims including obtaining appropriate usage rights/licenses, replacing the infringing products/services with non-infringing equivalent products/services or modifying the same without adversely affecting the functionality, performance or security of the system.
 - All software licenses, subscriptions, access rights and usage entitlements supplied under the Contract shall be genuine, valid and legally transferable/usable by ICAT during the Contract period. Wherever applicable, such licenses shall be provisioned in the name of ICAT.
 - All reports, configurations, network architecture drawings, documentation, records, manuals, data, customized configurations and other deliverables specifically developed/prepared for ICAT under the Contract shall become the property of ICAT and may be used by ICAT without any restriction for official purposes. However, ownership of pre-existing proprietary products, software platforms, OEM technologies, source codes and standard commercial tools shall remain with their respective owners/OEMs, subject to lawful usage rights granted to ICAT under the Contract.
 - The obligations contained under this clause shall survive expiry or termination of the Contract.
29. **Indemnity:** The Successful Bidder/Vendor shall defend, indemnify and hold harmless ICAT, its officers, employees and representatives, from and against any and all actions, causes of action, claims, demands, liabilities, suits, proceedings, judgments, liens, awards, damages, losses, costs and expenses, including costs of litigation and legal fees, to the extent such claims arise out of or are attributable to
- Any infringement or alleged infringement of Intellectual Property Rights, including patents, copyrights, trademarks or designs.
 - Any wrongful use or unauthorized disclosure of trade secrets or confidential information; or
 - Any act, omission or negligence on the part of the Successful Bidder/Vendor or its personnel, in connection with the performance of the Contract or the supply, installation, use or operation of the goods and/or services provided thereunder.
30. **Dispute Resolution (Arbitration):** In the event of any dispute or difference arising between the International Centre for Automotive Technology (ICAT) and the Contractor/Supplier in connection with or arising out of this Contract, including any matter relating to the interpretation or performance of its terms, the parties shall endeavour to resolve such disputes amicably through mutual discussion and consultation.
- If the dispute remains unresolved after thirty (30) days of such mutual discussions, the matter shall, subject to the provisions herein, be referred to arbitration in accordance with the Arbitration and Conciliation Act, 1996, and any amendments thereto.
- Subject to the guidelines issued by the Department of Expenditure, Ministry of Finance, vide OM No. F.1/2/2024-PPD dated 03.06.2024, arbitration shall be an available method of dispute resolution only where the value of the dispute is less than ₹10 crores (Rupees Ten Crore). This threshold refers to the value of the dispute and not the overall value of the contract. For disputes where the value exceeds ₹10 crores, the parties shall resolve the matter through appropriate judicial forums and arbitration shall not be applicable. Where arbitration is permissible, a Sole Arbitrator shall be appointed by the Director (ICAT), with the mutual

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concurrence of both parties. The decision of the Sole Arbitrator shall be final and binding on both parties. The arbitration proceedings shall be conducted in the English language, and the venue of arbitration shall be Gurugram, Haryana. The parties agree that they shall not approach any court of law for the resolution of disputes unless the arbitration mechanism provided herein is exhausted, where applicable.

Subject to the above, the courts at Gurugram, Haryana, shall have exclusive jurisdiction over all matters arising under this contract.

31. Law of the Republic of India are applicable to this tender.

32. Force Majeure Clause

- Neither ICAT nor the successful bidder shall be liable for any failure, delay or inability in performing their respective contractual obligations, wholly or partly, if such failure or delay is caused by or arises out of any Force Majeure event beyond the reasonable control of the affected party. Force Majeure events shall include, but not be limited to, acts of God, natural calamities, floods, earthquakes, fire, lightning, storms, epidemics, pandemics, war, hostilities, acts of terrorism, riots, civil commotion, strikes, lockouts, governmental restrictions, embargoes, nationwide shutdowns, cyber-attacks of exceptional nature, failure of public utilities or any other cause of similar nature beyond the reasonable control of the affected party.
- The party claiming Force Majeure shall promptly notify the other party in writing within **Seven (7) Days** from the occurrence of such event, clearly indicating the nature, extent and expected duration of the Force Majeure event along with supporting documentary evidence, wherever available. The affected party shall make all reasonable efforts to mitigate the impact of the Force Majeure event and resume performance of contractual obligations at the earliest possible opportunity.
- During the continuance of the Force Majeure event, the obligations of the affected party under the Contract shall remain suspended only to the extent impacted by such event and for the duration of such event. However, the successful bidder shall continue to perform those obligations which are not affected by the Force Majeure circumstances.
- No claim for additional cost, compensation, damages or extension of rates shall be entertained on account of Force Majeure events. However, ICAT may consider granting reasonable extension of time for performance of obligations affected by such event, subject to submission of satisfactory justification and documentary evidence by the successful bidder.
- If the Force Majeure condition continues for a continuous period exceeding **Sixty (60) Days**, ICAT shall have the right to review the continuation of the Contract and may terminate the Contract, wholly or partially, without any financial liability, by giving written notice to the successful bidder.

33. **Conflict of Interest:** The bidder must not have a conflict of interest, which substantially affects fair competition. The prices quoted should be competitive and without adopting any unfair/unethical/ anti-competitive means. No attempt should be made to induce any other bidder to submit or not to submit an offer for restricting competition. All bidders are required to submit the declaration regarding conflict of interest in the format enclosed at **Form - VI of ATC**, signed by the authorized signatory of the bidder.

34. **Fraud and Corruption:** The bidders, suppliers and contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and/or fraudulent practices.

- **“Corrupt Practice”** means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
- **“Fraudulent Practice”** means misrepresentation or omission of facts in order to execution of contract.

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- **“Collusive Practice”** means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
 - **“Coercive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.
 - During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.
 - Bidders may note that GeM is capturing and showing the IP addresses used by the Buyer and Bidder(s)/Seller(s). Bids submitted from IP addresses that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation.
35. **Collusive Bidding or Bid Rigging or Cartelization:** The Bidder(s) acknowledges and agrees that any form of bid rigging, cartelization, or coordination among bidders, aimed at manipulating the bidding process or prices, is strictly prohibited. In the event of any evidence or suspicion of collusion, bid rigging, or cartel behaviour, the Tendering Authority reserves the right to reject the bid(s) and take appropriate legal action, including but not limited to debarment from future tenders and reporting to relevant authorities. Bidders are required to submit their bids independently, without any undue influence or agreement with other participants in the tender process.
36. **Integrity Clause**
- **Integrity Pact:** The Bidder/Supplier/Contractor shall maintain the highest standards of integrity and shall not indulge in any corrupt, fraudulent, collusive, coercive, or undesirable practices while participating in the tender process or in execution of the contract.
 - **Prohibition of Corrupt Practices:** The Bidder shall not offer, give, solicit or accept, directly or indirectly, any bribe, gift, consideration, reward, commission, or other advantage as an inducement or reward for doing or forbearing to do any act in relation to the tender or contract.
 - **Compliance with Laws:** The Bidder shall comply with all applicable laws, rules, regulations, and guidelines, including but not limited to the General Financial Rules (GFR) issued by the Government of India and relevant procurement manuals.
 - **Declaration of Non-Conflict:** The Bidder affirms that it has not been convicted of any offense involving corrupt or fraudulent practices and is not involved in any ongoing investigation related to such offenses.
 - **Consequences of Breach:** Any violation of this Integrity Clause shall entitle the Purchaser/Contracting Authority to reject the bid, terminate the contract, and take any other legal action including blacklisting/debarment as per applicable rules.
 - **Reporting Mechanism:** Bidders may report any observed or suspected violation of this clause through appropriate channels as prescribed in the tender documents or procurement manuals.
37. **Purchase Preference Policies of the Government:** Unless otherwise stipulated in the Tender, the Buyer reserves its right to grant preferences to the following categories of eligible Bidders under various Government Policies/Directives.
- i. Class I Local Suppliers under Public Procurement (Preference to Make in India) Order 2017” (MII) of Department for Promotion of Industry and Internal Trade, (DPIIT - Public Procurement Section) as revised from time to time.
 - ii. Bidders from Micro and/ or Small Enterprises (MSEs) under Public Procurement Policy for the Micro and Small Enterprises (MSEs) Order, 2012 as amended from time to time.

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- iii. Start-ups Bidders under Ministry of Finance, Department of Expenditure, Public Procurement Division OM No F.20\212014-PPD dated 25.07.2016 and subsequent clarifications; and/or
 - iv. Any other category of Bidders, as per any Government Policies, announced from time to time, if so, provided in the Tender document
38. **Local Content Declaration** (as per PPP-MII order from DPIIT, Govt of India, Ministry of Commerce): This tender is governed by extant PPP-MII order dated 19.07.24 and subsequent revisions (if any), issued by DPIIT, Government of India. Hence, all bidders must submit a certificate stating following details (Proforma for MII certificate has been attached vide Form - XVIII):
- a. **Percentage of local content in offered products**
 - b. **Place (s) of value addition in India**
- Note:**
- i. For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local supplier/ non-local supplier and purchase preference to class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 issued by DPIIT. In case of subsequent orders issued by the Nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after the issue of the NIT, but before opening of Part-II bids against the NIT.
 - ii. Eligibility: only class I and class II local supplier as per extant PPP-MII order dated 19.07.24 are eligible to bid for the tender.
 - iii. In case the tender value is more than INR 10 Crores, the suppliers (bidders) shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
 - iv. Non-submission of the same shall render the bid ineligible for further consideration.
39. **Declaration regarding MSE status of the bidder:** In case the Bidder is an MSE, they must submit valid UDYAM certificate and declaration stating MSE status of the firm, on its company's letterhead. Proforma has been attached in "**Form - XX**". If the bidder does not furnish the required details in the tender, offer shall be processed by construing that the bidder is not falling under MSE category.
40. **Support to Start ups:** The Startup should be registered with DPIIT and produce documentary evidence for the same. The Government of India has ordered the following support to Start-ups (as defined by the Department of Promotion of Industrial and Internal Trade - DPIIT).
Exemption from submission of Bid Security: Such Start-ups shall be exempted from payment of Earnest Money. They shall be required only to submit Bid Security Declaration.
Relaxation in Prior Turnover and Experience: The Procuring Entity reserves its right to relax the condition of prior turnover and prior experience for start-up enterprises subject to meeting of quality & technical specifications. The decision of the Procuring Entity in this regard shall be final. Please be guided by the tender document.
41. **Compliance to Restrictions under Rule 144 (xi) of GFR 2017:** OM dad. 23.02.2023 of Department of Expenditure, Ministry of Finance, Govt. of India provides guidelines in terms of dealing with Bidders representing Countries sharing land border with India. Undertaking at "**Form - XVII**" to be provided.
42. **Compliance with MeitY Guidelines and Declaration of Conformity:** The bidder shall ensure that the product(s), solution(s), and/or service(s) offered under this tender strictly comply with all applicable

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guidelines, standards, advisories, and notifications issued by the Ministry of Electronics and Information Technology (MeitY), Government of India, as amended from time to time.

The bidder shall submit a duly signed declaration affirming such compliance, along with all necessary documentary evidence, certifications, and supporting documents, as may be required by the Purchaser.

In the event that any declaration, certification, or information furnished by the bidder is found to be false, misleading, or incorrect at any stage of the tendering process or during the currency of the contract, the Purchaser shall have the right to take appropriate action, including but not limited to rejection of the bid, forfeiture of bid security/performance security, termination of the contract, blacklisting/debarment of the bidder, and initiation of legal proceedings, as deemed fit.

The bidder shall be solely responsible for the accuracy and authenticity of all submissions made in relation to compliance with MeitY guidelines and shall remain liable for any consequences arising out of false or incorrect declarations.

Managed Wi-Fi Solution on Lease Basis for 3 Years

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Form "I"

Performa for Performance Bank Guarantee
(To be executed on non-Judicial stamped paper of an appropriate value)

WHEREAS International Centre for Automotive Technology having its office at Plot - 26, Sector - 3, IMT, Manesar, Gurugram - 122 050 (hereinafter referred to as "**The Owner**" which expression shall unless repugnant to the context includes their legal representatives, successors and assigns) and having their Corporate office at Plot No. 1, Sector - M11, Near Maruti Gate No. 4, IMT Manesar, Gurugram 122050, 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 **3% (Three 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.

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- 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.

Additional Terms & Conditions (ATC)

Form "II"

Bidder Information Checklist (Information/Documents to be submitted along with the Bid)

1	Name of the Bidder	
2	Address of the Bidder	
3	Contact Details of the Bidder	
	Telephone No. With STD Code	
	Fax No.	
	Mobile No.	
	E-mail ID	
	Website, if any	
4	Name of Proprietor/Partners/Directors of Firm/Agency	
5	Bidder Bank Details:	
	Name of Account Holder	
	Complete A/c No. (Current/Savings)	
	Name of Bank	
	Name of the Branch with Complete Address	
	IFS Code of the Branch	
	9 Digit MICR Code of the Branch	
6	Registration and Incorporation Particulars of the bidder indicating legal status such as Company, partnership/proprietorship concern, etc (Please attached copies of the relevant documents/certificates)	
7	GST Registration Details	
8	Copies of Permanent Income Tax Number (PAN)/Income Tax Circle	
9	Copies of Income Tax Returns Filed for the Last Three Financial Years should be attached	
10	Annual Turnover for the Last Three Years (Audited A/c Statements such as Profit & Loss A/c, Balance Sheets, etc for the last three financial years should be attached) <i>Form XVI</i>	

Additional Terms & Conditions (ATC)

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

Managed Wi-Fi Solution on Lease Basis for 3 Years

Additional Terms & Conditions (ATC)

Form "III"

Undertaking Regarding Blacklisting/Non-Debarment

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

To,
Director ICAT,
International Centre For Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC Office
IMT Manesar, Gurugram 122050 (Haryana - India)

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

For.....

Authorised Signatory

Date:

Managed Wi-Fi Solution on Lease Basis for 3 Years

Additional Terms & Conditions (ATC)

Form "IV"

Format of Declaration In Lieu of EMD/Bid Security

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

To,
The Director
International Centre For Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar
Gurgaon - 122050

Reference: Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana) under Tender Reference No. ICAT/GeM/IT/Wi-Fi(Lease)/2026-27/85.

Sir/Madam,

We, the undersigned, solemnly declare that:

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

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

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

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

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

(Signature with Date)

(Name and Designation)

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

Date on day of

Place.....

Additional Terms & Conditions (ATC)

Form "V"

Earnest Money Deposit

(To be executed on the Letter Head of the Bidder)

Date: _____

To,
International Centre for Automotive Technology
Plot - 26, Sector - 3, IMT, Manesar,
Gurugram - 122050 (Haryana)

Re: Tender No. _____

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

OR

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

Name of Bidder

Signature of Authorised Representative

Additional Terms & Conditions (ATC)

Form "VI"

Declaration In Respect of Conflict of Interest

Tender Detail: Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana) under Tender Reference No. ICAT/GeM/IT/Wi-Fi (Lease)/2026-27/85.

SI. 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 (<i>Tick whichever is applicable</i>)			
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)			
	SI No.	Full Name	DIN	Full Residential Address
	1			
	2			
	3			
	4			
5				

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.	

Additional Terms & Conditions (ATC)

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 spouses; or
- (3) A person shall be deemed to be the relative of another, if they are related to another in the following manner, namely: -
 - a. Father including stepfather,
 - b. Mother including stepmother,
 - c. Son including stepson,
 - d. Son’s wife,
 - e. Daughter,
 - f. Daughter’s husband,
 - g. Brother including stepbrother,
 - h. Sister including stepsister.

WE FURTHER DECLARE THAT we have carefully read and understood the clause relating to ‘Conflict of Interest’ of Tender No. _____. The detailed Clause is as under:

“A bidder shall not have conflict of interest with other bidders for 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 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 relationships 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.

Additional Terms & Conditions (ATC)

- h) In case of a holding company that has more than one independent manufacturing unit 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.

For (Firm Name)

Signature of Director/Partner/Proprietor/Authorized Signatory

Authorized Signatory Name:

Place:

Date:

Stamp / Seal of Firm

Managed Wi-Fi Solution on Lease Basis for 3 Years

Additional Terms & Conditions (ATC)

Form "VII"

OEM Authorization Certificate (MAF)

Date:

To

The Procurement Officer,

International Centre for Automotive Technology (ICAT),

Unit - National Automotive Board (NAB), Ministry of Heavy Industries (Govt. of India)

Plot No. 26, Sector 3, IMT Manesar, Gurugram – 122050, Haryana, India.

Subject: Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre – 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana) under Tender Reference No. ICAT/GeM/IT/Wi-Fi (Lease)/2026-27/85.

Dear Sir/Madam,

We, [OEM's Company Name], having our registered office at [OEM's Address], hereby authorize M/s [Bidder's Company Name], having its office at [Bidder's Address], to participate in the above-mentioned tender and to offer and supply our products, spares, and services as specified in the tender documents issued by ICAT.

This authorization is granted for the specific purpose of enabling M/s [Bidder's Company Name] to:

- Offer and supply genuine products and spares manufactured by us.
- Carry out installation, testing, commissioning, maintenance, and/or reconditioning services related to our equipment.
- Provide after-sales support, including warranty, repair, and service obligations as applicable under the scope of the tender.

We confirm that:

1. M/s [Bidder's Company Name] is our authorized dealer/reseller/partner for the following product line(s):
2. List of authorized equipment/systems/spares related to **Wi-Fi Devices (Hardware & Software)**
3. The products and services offered by them shall be genuine, OEM-approved, and sourced directly through us or our authorized supply channels.
4. We shall extend all necessary technical support, spare parts supply, documentation, and warranty backing to **M/s [Bidder's Company Name]** for fulfilling their contractual obligations arising out of this tender, during both execution and warranty periods.
5. This authorization shall remain valid from **[Start Date] to [End Date]**, unless earlier revoked by the OEM in writing with prior notice to ICAT.

We confirm that the authorization is being issued solely for the purpose of this specific tender and shall not be construed as a general appointment unless expressly stated.

We request you to consider this certificate as part of the technical bid submitted by **M/s [Bidder's Company Name]**.

Yours sincerely,

For and on behalf of [OEM's Company Name]

Authorized Signatory (Seal & Signature): _____

Name: [Full Name]

Designation: [Official Title], Date: [Insert Date], Place: [Insert Place]

Additional Terms & Conditions (ATC)

Form "VIII"

Declaration and Undertaking from Original Equipment Manufacturer (OEM)

(To be submitted Original on the OEM Letter Head)

Date: _____

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

Sub: Undertaking by **Original Equipment Manufacturer** against *"Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana) under Tender Reference No. ICAT/GeM/IT/Wi-Fi (Lease)/2026-27/85"*.

Dear Sir/ Madam, I/We, M/s _____ (Name of the OEM) having registered office at _____ (address of the manufacturer) by virtue of being original equipment manufacturer for the _____ (Name of the product/s).

We hereby confirm the following points.

1. Parts supplied by us are certified and compatible with the solution offered.
2. Parts supplied and available are not declared as End-Of-Life/ EOS for next **5 Years** from the date of acceptance. After installation, if such parts are found End-Of-Life, then it will be our responsibility to replace with newer and higher compatible parts along with implementation at no cost to the **"International Centre For Automotive Technology (ICAT)"** during the lease contract period i.e., **3 Years (36 Months)**.

The undersigned is authorized to issue such authorization on behalf of M/s _____ (Name of the manufacturer).

For M/s _____ (Name of the manufacturer)

Signature & company seal
Name Designation
Email
Mobile No.

Additional Terms & Conditions (ATC)

Form "IX"

Undertaking For Product/Service Compliance
(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 Product/Service Compliance for "Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana) under Tender Reference No. ICAT/GeM/IT/Wi-Fi (Lease)/2026-27/85"

Dear Sir/ Madam,

I/We, [Bidder/Seller's Name] hereby undertake that all the Products/Services offered in response to the tender fully comply with the specifications or requirements mentioned in the tender document. We confirm that the offered products/services 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: _____

Additional Terms & Conditions (ATC)

Form "X"

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/IT/Wi-Fi (Lease)/2026-27/85* as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

Managed Wi-Fi Solution on Lease Basis for 3 Years

Additional Terms & Conditions (ATC)

Form "XI"

No Deviation Declaration

(To be submitted Original on Bidder Letter Head)

Date: _____

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
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.

Additional Terms & Conditions (ATC)

Form "XII"

Deviations or Modification Suggested

(To be submitted Original on Bidder Letter Head)

The Bidder can present and justify here any modification or improvement to the Conditions of Contract proposed to in the interest of ICAT. Such suggestions should be concise and to the point. In case, the Bidder does not want to suggest any deviation, this section must contain a statement indicating "No Deviation Suggested".

Sl. No.	Clause No.	Existing Provision	Query/Suggestion

Note: Give clear reasons why you think the proposed solution is better than the Requirement expressed in **Chapter - 1** or any conditions expressed in **Chapter - 6**

Signature of Authorized Signatory with Stamp

For M/s _____

Signature & company seal

Name Designation

Email

Mobile No.

Managed Wi-Fi Solution on Lease Basis for 2 Years

Additional Terms & Conditions (ATC)

Form "XIII"

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: _____

Managed Wi-Fi Solution on Lease Basis for 3 Years

Additional Terms & Conditions (ATC)

Form "XIV"

Details of Contracts

(To be submitted Original on Bidder Letter Head)

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

SI No.	Details of client along with address, contact details (telephone, email, website, fax etc.)	Contract Value (INR)	Duration of contract	
			Order Received Date	Project Completion Date
1.				
2.				
3.				
4.				
5.				

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

Signature of authorized person

Date:

Name:

Place:

Seal:

Additional Terms & Conditions (ATC)

Form "XV"

Declaration by the Bidder for Code of Integrity
(On the Letter Head of the Bidder)

Date _____

To,
The International Centre For Automotive Technology
Unit - National Automotive Board (NAB), Ministry of Heavy Industry (Govt. of India)
Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122050 (Haryana)

Dear Sir,

We, [Name of the Bidder], hereby solemnly affirm and declare that:

1. We have not engaged in any corrupt, fraudulent, collusive, coercive, or undesirable practices in competing for or in executing the contract for [Tender/Work/Service Description].
2. We have complied with all applicable laws, regulations, and guidelines including the General Financial Rules (GFR) and relevant procurement manuals issued by the Government of India.
3. We declare that no undue influence or payments have been made or promised to any official or employee of the Procuring Entity in connection with this tender.
4. We understand and agree that violation of this declaration shall result in rejection of our bid, termination of the contract, and/or legal actions as deemed appropriate by the Procuring Entity.
5. We commit to uphold integrity and transparency throughout the tendering process and contract execution.

Thanking you,

Yours faithfully,

[Signature of Authorized Signatory]

[Name of Authorized Signatory]

[Designation]

[Company Seal]

[Date]

Additional Terms & Conditions (ATC)

Form "XVI"

Format for Annual Turnover

(To be submitted on letterhead of Chartered Accountant along with their UDIN)

Ref: Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana) under Tender Reference No. ICAT/GeM/IT/Wi-Fi (Lease)/2026-27/85.

Annual Turnover Declaration

The Annual Turnover to be provided in the following format for the 3 (Three) Financial Years.

Financial Information (in INR)			
Financial Year	2022-23	2023-24	2024-25
Annual Turnover (In Lakhs)			
Average Annual Turnover:			
Note: Annual turnover should be certified by Chartered Accountant/ Statutory Auditors.			

Certificate from the Chartered Accountant/Statutory Auditor

This is to certify that _____ (Name of the Bidder) had a turnover as shown above against the respective financial years.

Name of the audit firm:

Seal of the audit firm:

Membership No. of Chartered Accountant:

UDIN:

Date:

(Signature, name and designation of the Chartered Accountant)

Note:

1. The details submitted by the Bidder in **"Form II"** must be corrected and submitted by the bidder with UDIN. **"Form XVI"** submitted without valid UDIN shall not be considered.
2. Average annual turnover over the last three years (i.e. 2023-23, 2023-24 & 2024-25) shall be min. INR 2 Crore
3. Financial turnover: Financial statement / certificate duly signed and stamped from authorized Chartered Accountant with UDIN No

Additional Terms & Conditions (ATC)

Form "XVII"

Declaration regarding "Restrictions on Procurement from a Bidder of a Country Which Shares a Land Border with India".

(To be submitted on Applicant's Letter Head)

To,
International Centre For Automotive Technology
Unit - National Automotive Board
Plot - 26, Sector - 3, Near HSIIDC Office
IMT Manesar, Gurgaon 122050

Dear Sir,

With reference to our bid proposal for participation in *ICAT Tender Document No. ICAT/GeM/IT/Wi-Fi (Lease)/2026-27/85*, I/we hereby confirm that, I/We have read the clause as mentioned in the tender document mentioned above regarding restrictions on procurement from abidder of a country which shares a land border with India and on sub-contracting to contractors from such countries.

I/We certify that we/our Collaborator/JV Partner/Consortium member/Assignee are/is not from such a country or, if from such a country, have/has been registered with the Competent Authority and we will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

We hereby certify that we fulfil all requirements in this regard and are eligible to be considered.

We further confirm that evidence of valid registration by the Competent Authority for us/our Collaborator/JV Partner/Consortium member/Assignee, as applicable, is enclosed as Annexure.

*Bidder to strike-off, if not applicable.

**Bidder to mention the Annexure no.

Date: _____ Place: _____

Seal of Organization & Signature of Authorized Applicant

Additional Terms & Conditions (ATC)

Form "XVIII"

Certificate Regarding Declaration of Local Content
(On the Bidder Letter Head)

To,
International Centre For Automotive Technology
Unit - National Automotive Board
Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar
Gurgaon - 122050 (Haryana)

Sub: Compliance of Minimum Local Content Requirement as mentioned in Ministry of Commerce and Industry Trade and order no. P-45021/2/2017-PP(BE-II) dated 4th June' 2020

ATC Ref: ICAT/GeM/IT/Wi-Fi (Lease)/2026-27/85, **Description of Item(s):** Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana).

We hereby certify that the quoted items offered by us against above Enquiry No. is having local content of%.

Further, to certify that the local content % certified above is in line with definition of Local content given in point no 2 of Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 and we qualify as Class -..... (Class-I/ Class-II/Non-Local supplier - as applicable) local supplier.

We further confirm that details of location at which the local value addition is made is at
..... (Bidder's / OEM's Manufacturing works)

Country of Origin from OEM:

(For items sold by bidder as reseller, OEM certificate for Country of Origin to be submitted.)

We confirm the following for the current tender:

1. Repackaging/ Refurbishment/ Rebranding of imported products has not been considered for calculation of local content or Domestic Value Addition (DVA). That the cost of imported items sourced locally from resellers/ distributors and cost of license/royalty paid/technical expertise cost etc. source from outside of India has been excluded from the local content, as mentioned in 3(d) of PPP-MII order Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 issued by DPIIT.
2. For contracts involving supply of multiple items, weighted average of all items has been taken while calculating the local content.
3. We understand, for this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Non-local supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.
4. We understand that we have to give a self-certification regarding local content wherever the tender value is up to Rs 10 crores. In case the tender value is more than INR 10 Crores, we shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies)

Additional Terms & Conditions (ATC)

- giving the percentage of local content. In both cases, the certification has to be provided by us during bid submission.
5. We also understand that false declaration will be in breach of Code of Integrity under the rule 175(1)(i)(h) of the General Finance Rules for which the bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under the law.
 6. That in case we are the successful bidder and the contract value of the order awarded to us is more than Rs 10 crores, we will provide local content certification duly certified by cost/ chartered accountant in practice during execution of the contract. That a penalty up to 10% of the contract value may be imposed on us during execution, in case we do not meet the stipulated local content during the execution of the contract. We are also aware that the contract awarded to us will not be terminated on this account.
 7. We hereby declare that the details furnished above are true and correct to the best of our knowledge and belief and we undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, we are aware that we may be held liable for it.

Thanking you,

Yours faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Note: Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be ground for penal action and for taking further action in accordance with law and as per extant guidelines.

Additional Terms & Conditions (ATC)

Form "XX"

**Declaration for Compliance with MeitY Guidelines
(To be submitted on Bidder's Letterhead)**

ATC No.: ICAT/GeM/IT/Wi-Fi (Lease)/2026-27/85

Date: _____

To,
The International Centre For Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar
Gurugram - 122050 (Haryana - India)

Subject: Declaration regarding compliance with MeitY Guidelines

Sir/Madam,

We, _____ (Name of the Bidder), having our registered office at _____, do hereby solemnly affirm and declare as under:

1. That we have carefully read, understood, and fully comply with all applicable guidelines, standards, advisories, and notifications issued by the Ministry of Electronics and Information Technology (MeitY), Government of India, as amended from time to time, in respect of the product(s), solution(s), and/or service(s) offered under the above-mentioned tender.
2. That the product(s)/solution(s)/service(s) proposed to be supplied under this tender conform to all relevant MeitY requirements, including but not limited to security, data protection, and regulatory compliance, wherever applicable.
3. That we undertake to maintain continuous compliance with the aforesaid MeitY guidelines throughout the entire period of the contract and shall promptly inform the Purchaser of any change affecting such compliance.
4. That we agree to submit, upon request by the Purchaser, all necessary documentary evidence, certifications, test reports, or any other supporting documents to substantiate compliance with MeitY guidelines.
5. That we hereby declare that all statements, information, and documents submitted in support of this declaration are true, complete, and correct to the best of our knowledge and belief.
6. That in the event any information or declaration submitted herein is found to be false, misleading, or incorrect at any stage, we acknowledge and accept that the Purchaser shall have the right to take appropriate action, including but not limited to rejection of our bid, forfeiture of bid security/performance security, termination of contract (if awarded), blacklisting/debarment, and/or initiation of legal proceedings, as deemed fit.
7. That this declaration is made by us with full knowledge of the consequences thereof.

Authorized Signatory

(Signature)

Name: _____

Designation: _____

Company Seal

Place: _____

Date: _____

Additional Terms & Conditions (ATC)

Form "XX"

**Declaration to be provided by MSE bidder
(to be submitted by Bidder on its company's letterhead)**

To,
International Centre For Automotive Technology
Unit - National Automotive Board
Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar
Gurgaon - 122050 (Haryana)

Sub: MSE Declaration

Ref: ATC No. ICAT/GeM/IT/SRVR/2026-27/002, **Description of Item(s):** Supply, Installation, Testing and Commissioning of New Patch Update Server Hardware with 3 Years Comprehensive Onsite Warranty at ICAT Centre - 1, Manesar, Gurugram (Haryana).

With reference to above GeM bid, we M/s (Bidder's Name) confirm/declare the following:

1. Our MSE Category:
2. Details of the MSE category are as under: We furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with our techno-commercial offer.

Udyam No	Type Under MSE	SC/ST Owned	Women Owned	Others (Excluding SC/ST & Women Owned)
	Micro			
	Small			

Thanking You,

Yours Faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Note: Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be ground for penal action and for taking further action in accordance with law and as per extant guidelines.

Additional Terms & Conditions (ATC)

Form "XXI"

Price Reasonability Declaration Letter
(On Bidder Letter Head)

To
The Director,
International Centre for Automotive Technology (ICAT),
Unit - National Automotive Board (NAB), Ministry of Heavy Industries, Government of India,
Plot No. 26, Sector 3, IMT Manesar, Gurugram - 122050, Haryana (India).

Subject: Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana) under Tender Reference No. ICAT/GeM/IT/Wi-Fi (Lease)/2026-27/85.

Dear Sir/Madam,

We, M/s _____ (Name of Bidder), having our registered office at _____, do hereby certify and declare as under:

1. That the prices/rates quoted by us in response to the above-mentioned tender for the "**Managed Wi-Fi Solution on Three-Year Lease Across ICAT Centre - 2, Premises Including Passive Work (Where Required) at Manesar, Gurugram (Haryana)**" are **exclusive to the International Centre for Automotive Technology (ICAT)**.
2. That the prices offered are **not higher than those charged** to any other Government Department, Public Sector Undertaking (PSU), Autonomous Body, or reputed private automotive testing agency for similar goods or services, in the **recent past**.
3. That we have extended the **maximum applicable discount** to ICAT and hereby confirm that the price quoted to ICAT is the **lowest** offered by us to any of the institutions or organizations as mentioned above for comparable goods/services.
4. That in the event it is discovered at any stage during the currency of the contract that we have supplied the same or substantially similar goods/services to any other Government/PSU/Autonomous Body/Private Automotive Testing Agency at a **lower price**, we agree and undertake that ICAT shall, at its sole discretion, be entitled to exercise any one or more of the following remedies, without prejudice to its other legal rights or remedies:
 - Demand and recover the differential amount from us by way of refund or adjustment.
 - Cancel the purchase order in full or in part, without any liability on the part of ICAT.
 - Debar/blacklist us from participation in future tenders or procurement processes of ICAT.
 - Initiate appropriate legal proceedings under applicable laws for misrepresentation or breach of declaration.

We understand and accept that this declaration is a binding commitment forming an integral part of our bid, and any violation may result in appropriate penal or legal action.

Thanking you,
Yours faithfully,

For and on behalf of M/s _____

Authorized Signatory: _____

Name & Designation: _____

Seal of the Bidder: _____

Date & Place: _____