

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-07-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-07-2026 19:30:00
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	naeem@icat.in
कुल मात्रा/Total Quantity	4
वस्तु श्रेणी /Item Category	RT 3002 Mounting for LCV and HCV , Measuring Steering Wheel (MSW) Sensor Cable
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Measuring Steering Wheel (MSW) Sensor Cable
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 3 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	RT 3002 Mounting for LCV and HCV
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/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	25

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

2. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier

as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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 25% (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

RT 3002 Mounting For LCV And HCV (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	2	180

Measuring Steering Wheel (MSW) Sensor Cable (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	2	180

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

1. Generic

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

delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working

Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

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

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

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

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

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

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

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

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

---धन्यवाद/Thank You---

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre for Automotive Technology

अतिरिक्त नियम एवं शर्तें

आईसीएटी सेंटर 2, मानेसर, गुरुग्राम-122050 (हरियाणा) स्थित वाहन मूल्यांकन प्रयोगशाला में RT 3002 माउंटिंग और स्टीयरिंग व्हील सेंसर केबल की खरीद के लिए अतिरिक्त नियम और शर्तें ।

Additional Terms & Conditions (ATC)

Procurement of RT 3002 mounting and Measuring Steering Wheel Sensor Cable in Vehicle Evaluation Lab under at ICAT Centre-2, Manesar, Gurugram-122050 (Haryana)

International Centre for Automotive Technology

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

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

विषयसूची

क्र.सं. Sl. No	विवरण / Particulars	पृष्ठ संख्या Page No
1.	अनुलग्नक - I: निविदा सूचना	3
2.	अनुलग्नक - II: न्यूनतम पात्रता, बोली मूल्यांकन और अयोग्यता मानदंड	4-6
3.	अनुलग्नक - III: नियम और शर्तें	7-11
4.	अनुबंध - IV: अनुबंध की विशेष शर्तें	12
5.	अनुलग्नक- V: चेकलिस्ट	13-14
6.	अनुलग्नक - VI: घोषणा	15-16
7.	अनुलग्नक - VII: उपक्रम	17
8.	अनुलग्नक - VIII: प्रमुख अनुबंधों का विवरण	18
9.	अनुलग्नक-IX: सुझाए गए विचलन	19
10.	अनुलग्नक - एक्स: कार्य का दायरा, विस्तृत तकनीकी विशिष्टता (उपकरणों की सूची)	20-21
11.	अनुलग्नक - XI: कोई विचलन घोषणा नहीं	22
12.	अनुबंध - XII: हितों के टकराव के संबंध में घोषणा	23-25

Table of Contents

Sl. No	Particulars	Page No
1.	Annexure – I: Tender Notice	3
2.	Annexure – II: Minimum Eligibility, Bid Evaluation & Disqualification Criteria	4-6
3.	Annexure – III: Terms and Conditions	7-11
4.	Annexure – IV: Special Conditions of Contract	12
5.	Annexure- V: Checklist	13-14
6.	Annexure – VI: Declaration	15-16
7.	Annexure – VII: Undertaking	17
8.	Annexure – VIII: Details of Major Contracts	18
9.	Annexure -IX: Deviations Suggested	19
10.	Annexure – X: Scope of Work, Detailed Technical Specification (list of Instruments)	20-21
11.	Annexure – XI: No Deviation Declaration	22
12.	Annexure – XII: Declaration in Respect of Conflict of Interest	23-25

Tender Notice

Subject: Procurement of RT 3002 mounting and Measuring Steering Wheel Sensor Cable at ICAT Centre-II, Manesar, Gurugram (Haryana)

The Director of the International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), Government of India, kindly invites tenders through the GeM Portal under two-bid system from qualified and reputable service providers. Bidders are requested to submit their proposals in the prescribed format for the execution and implementation of the works, in accordance with the terms and conditions outlined in this Tender Document. A brief overview of the work and the tender timelines are provided in the table below for your reference.

1.	Scope of Work	Procurement of RT 3002 mounting and Measuring Steering Wheel Sensor Cable in Vehicle Evaluation Lab under at ICAT Centre-2, Manesar, Gurugram-122050 (Haryana) (As Per Annexure X)
2.	Delivery/Service Location	ICAT Centre- 2: International Centre for Automotive Technology, Plot No. 01, Sector - M-11, Near HSIIDC Office, IMT Manesar, Gurugram - 122050 (Haryana)
3.	Minimum Eligibility & Evaluation Criteria	As Per Annexure II
4.	Delivery Period	Within 6 Month from the date of PO/ GeM Contract
5.	Proposal Validity	The proposal submitted in response to this tender shall remain valid for a period of 180 days from the deadline for submission of bids (the "Proposal Validity Period"). During this period, the bidder shall not alter, amend, or withdraw the proposal, unless requested by the buyer for clarification or revision.

Bidders must comply to the provision of:

1. Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd July 2020 and as revised from time to time (**enclose declaration to this effect with the technical bid as per format given in Declaration 5 under Annexure VI**)
[https://doe.gov.in/files/procurement-policy-division/amendment to rule 144 xi of the GFRs 2017.pdf](https://doe.gov.in/files/procurement-policy-division/amendment%20to%20rule%20144%20xi%20of%20the%20GFRs%202017.pdf)
2. (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 (**enclose declaration to this effect with the technical bid as per format given in Declaration 4 under Annexure VI**)
<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>)

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

Minimum Eligibility, Bid Evaluation & Disqualification Criteria

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

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

Pre-qualification/Minimum Eligibility Criteria for the Bidders:

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

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

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

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

- 2. The Bidder must be an Authorized Service Partner or Authorized Dealer of M/s Kistler, and M/s OXTS OEM (Original Equipment Manufacturer).**

To meet this condition, the bidder is required to submit a valid authorization letter or certificate issued by M/s Kistler, and M/s OXTS or its authorized representative, clearly stating that the bidder is authorized to supply M/s Kistler, and M/s OXTS equipment's.

The Authorization must be valid as on the date of bid submission and should explicitly cover the scope of work as detailed in this tender.

- 3. Bidders are required to submit complete proposals covering all equipment specified in the bid document. Any proposal that is incomplete, including but not limited to failure to provide a bid for any instrument or part thereof, will be deemed non-compliant with the requirements of the tender. In such cases, the incomplete proposal will be rejected and automatically disqualified from further evaluation. Bidders must ensure their proposals include valid offers for all items listed in the tender documents. Failure to comply with this condition will result in the outright rejection of the bid.**
- 4. The bidder must be a firm or company with capability to supply 100% of the instruments listed in the tender.**
- 5. Turnover:** The bidders should have an average annual turnover of INR 20 Lakh. in the last three consecutive financial years (FY 2022-23, 2023-24, and 2024-25). The tenderers shall submit Certificates to this effect which may be an attested certificate from the concerned department/client or Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. The contact details of CA/Statutory Auditor along with UDIN No. shall be mandatorily mentioned on

copy of certified Balance Sheet/Certificate.

6. The bidder must have successfully completed at least 2 nos supply of M/s Kistler and OXTS equipment and accessories or Calibration of same within the last three (3) years, These projects may involve clients such as, but not limited to, Central Government, State Government, Public Sector Undertakings (PSUs), Autonomous Bodies, OEMs, or private firms in India (Please attach such copies of 02 Nos of Purchase Orders).
7. Laboratory scope should cover the working range for Listed Instruments in **Annexure X**.
8. Bidder should be based in India.
9. Bidders should not have been blacklisted by any departments or ministries of the government of India or of any state government, PSU, or any reputable private firm or institution in India during the last 3 years. A declaration must be submitted to this effect with the tender document.
10. Bidders shall mandatorily submit the duly filled, signed, and complete ATC (Additional Terms & Conditions) document, along with all annexure/chapter, declarations, and forms enclosed therein, as part of their bid. Failure to submit a properly completed ATC document shall render the bid non-responsive and subject to outright rejection
11. 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.
12. **E-Way Bill-** It is the responsibility of the bidder to ensure that any equipment being transported to ICAT, the bidder will generate E-Way bill both part A and part B.
13. It is the responsibility of the bidder to Supply the equipment safely to ICAT without any damage. In case of any damage to Equipment during transit, suitable penalty/deductions will be imposed as deemed fit.
14. **Insurance-** It is the responsibility of the bidder to ensure that any equipment being transported to ICAT will be Insured.
15. A bidder cannot submit more than one bid
16. **Bidders must comply with the provision of:**
 - a) Rule 144 (x) of GFR 2024 regarding restrictions on procurement from a bidder of a country which shares land border with India will be liable to rejection
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
 - b) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 29.05.2019 regarding bidders' eligibility and preference to make in India
<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>

Note:

- ICAT reserves the right to give preference to the local supplier, MSME, or start-up as per prevailing government notifications and as revised from time to time.
- MSE Public Procurement Policy is meant for the procurement of only goods produced and services rendered by MSEs. However, traders, distributors, sole agents, and works contracts are excluded from the purview of the Public Procurement Policy for MSEs Order, 2012.
- It is clarified that prior turnover and prior experience may be relaxed for start-up enterprises recognized by the Department for Industry & Internal Trade (DPIIT), subject to meeting quality & technical specifications. Startups may be MSMEs or otherwise. Such relaxation can be provided in the case of procurement of works as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in case of procurement of items related to public safety, health, critical security operations and equipment, etc) where adequate justification exists for the Procuring Entity not to relax such criteria. The decision of the Procuring Entity in this regard shall be final.

Bid Rejection Criteria:

- Failure to meet any of the criteria outlined in the "Pre-Qualification/Minimum Eligibility Criteria" will result in disqualification.
- Bidders not having an average turnover of **INR 20 Lakh**. in the last three consecutive financial years. Bidders are required to submit a CA-audited balance sheet, or any other relevant certificate certified by CA indicating the turnover for the last 3 consecutive financial years (FY 2022-23, 2023-24 and 2024-25).
- Not demonstrate the legal status of the bidder as a valid entity.
- Fail to provide authorization letter of M/s Kistler, and M/s OXTS.
- Even if a single response is unsatisfactory from references submitted then the bidder shall be disqualified. Any internal references from NAB & its centres shall be deemed considered for the purpose of satisfactory reference even without being submitted in the bid.
- Any deviation requested on tender conditions. In case of any deviation with respect to our tender conditions, the same to be filled in deviation form by the bidders as per **Annexure-IX** and must be raised within 4 days from the date of tender publish date on GeM by raising the representation via GeM. No claim shall be entertained afterwards
- 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.
- Tenders with incomplete information, subjective and conditional offers as well as partial offers will be liable for rejection.
- In case any bidder does not meet any of the Minimum Eligibility Criteria shall be liable for rejection.
- In addition to the above rejection criteria, if there is non-compliance of any of the clauses of this Tender Document, the Tenders are liable for rejection.
- **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.**

Tender Terms & Conditions

1. Bidders are invited to submit their proposals for the " Procurement of RT 3002 mounting and Measuring Steering Wheel Sensor Cable in Vehicle Evaluation Lab FY 2026-27 at ICAT Centre-2, Manesar, Gurugram - 122050 (Haryana)" under the two-bid system through the GeM portal. Proposals must comply with the conditions outlined in the bid document, as well as the terms defined by the GeM portal. It is important to note that financial or commercial documents should not be included with the technical bid. Any bidder who submits financial proposals along with the technical bid will be immediately disqualified, and no further claims or representations will be entertained.
2. **Site Visit:**
 - 2.1 Bidders are strongly advised to visit and assess the working conditions of the instruments and their surrounding areas, with prior notice to ICAT, at their own cost. It is the responsibility of the bidder to gather all necessary information required for the preparation of the tender. By submitting the tender, the bidder will be deemed to have inspected the site and its surroundings, and to have considered all relevant factors pertaining to the site. Bidders must coordinate with the designated ICAT representative to schedule the site visit.
 - 2.2 **Address of the Site:** International Centre For Automotive Technology (Centre - 2), Plot No. 01, Sector - M-11, Near HSIIDC Office, IMT Manesar, Gurugram - 122050 (Manesar - Haryana).
3. **Time Schedule for Completion of Works:**
 - Bidders are advised to supply the equipment within 6 months after the e-mail confirmation by VEL Dept. In case of delay in completion of such activity will lead to LD.
 - The bidders must inform their lead time for supplying each equipment at ICAT. However, it is the sole responsibility of the bidder to plan and supply each equipment as per time schedule given in Annexure X to avoid any LD.
4. **Liquidity Damages:** In the event of seller's failure to deliver the goods/equipment as per date/dates specified in the contract, ICAT may deduct from the seller as agreed, Liquidated Damages @ 0.5% of the Contract Sum of the delayed supplies for each week or part of a week for which the delay has occurred, subject to maximum of 10% of the Contract Sum of delayed supplies
5. **Payment Terms:**
 - 100% payment to be released after completion of work & submission of invoice.
 - All applicable statutory deductions, such as TDS and Laboure CSS under GST, will be made from the bills.
 - No escalation in payment will be allowed.
 - The price in the financial bid should be quoted separately against each item.
 - **Submission of Following Documents to ICAT along with delivery: -**
 - Original Commercial Invoice.
 - E-Way Bill (to & fro, as applicable) (Both Part A & B)
 - Consignee LR/Transportation Copy (If Applicable).
6. **Billing Instructions:** All bills and accompanying documents should be raised and submitted in original, as per the payment terms, and should be accompanied by original copies of duly receipted/certified delivery challan/work progress or completion certificate, as applicable. No payment shall be released against any duplicate bills, work progress report or completion certificate or delivery challan. All applicable taxes such as GST, service tax, works contract tax shall be mentioned separately in the invoice.
 - **Delivery/Shipping Address:** International Centre for Automotive Technology (Centre - 2), Plot No. 1, Sector-M-11, HSIIDC, IMT Manesar, Gurgaon- 122050, GST No.: 06AABAN9435G2ZI.
 - **Billing Address:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon- 122050, GST No.: 06AABAN9435G2ZI.
7. **Transportation Charges:**
 - The transportation shall be the responsibility of the Bidder/Service Provider (pickup and return of

instruments with transit insurance).

- All equipment/instruments must be properly packed and protected to prevent corrosion and damage.
 - The Bidder/Service Provider shall be liable for any damage or loss of equipment and auxiliary items during transportation.
 - Insurance: the responsibility of the bidder to ensure that any equipment being transported from must be insured.
8. **Validity of Bids:**
- Bids shall be unconditional, firm and remain valid and open for acceptance for a period of **180 days** from the last date of submission of Bids. Any Bid having validity lower than that specified above shall be rejected by ICAT as being non-responsive. However, ICAT may request the Bidders to extend the Bid unconditionally beyond the Bid validity period up to an additional period of sixty (60) days without any modification and without giving any reason thereof. Conditional extension of bid validity shall not be accepted and ICAT reserves right to reject such bid/s and proceed with the bidding process with the remaining bidders.
 - If a Bidder withdraws or revokes his offer after last date of submission of Bids, the Bidder is liable to be disqualified. Any Bidder shall not be allowed to carry out any revision / correction / modification in his Bid after the last date of submission of Bids.
 - In case ICAT calls the Bidder for negotiations/clarifications then this shall not amount to cancellation or withdrawal of original offer. ICAT reserves right to finalise the technical scores by conducting such negotiations/seeking clarifications, till the start date/time of the financial bid opening and prior to declaration of technical scores.
9. **Amendment to the Tender Document:**
- Addenda / Corrigenda to the Tender Document may be issued by ICAT prior to the last date of submission of the Bids to clarify the documents or to reflect any modifications etc. All such addenda / corrigenda shall be treated as an integral part of the Tender Document.
 - In order to afford prospective Bidders reasonable time for preparing their tenders after taking into account such amendments, ICAT may, at its discretion, extend the deadline for submission of tenders.
 - In case after issuance of addenda, any Bidder who has already submitted its Bid, does not resubmit its Bid, it shall be deemed that such Bidder does not intend to modify its Bid on the basis of the addenda and the addenda have been taken into account.
10. **ICAT's Right to Accept or Reject any or All Bidders:** ICAT reserves the right to accept or reject any bid, and to annul the tender process and reject all Bids, at any time prior to award of Contract without assigning any reasons for such acceptance/ rejection, or to divide the Contract between/amongst Bidders without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for ICAT's action. The Bidders shall not have any cause of action or claim against ICAT for rejection of their bids.
11. **Notification of Award by Issuance of "Letter of Acceptance/Purchase Order":**
- Prior to the expiry of the period of Bid validity prescribed, ICAT will issue to the Successful Bidder, the "Letter of Acceptance/Purchase Order (PO)" in duplicate. The Successful Bidder shall return one copy of the Letter of Acceptance to ICAT duly acknowledged and signed by the authorized signatory, within fifteen [15] days of receipt of the same by him.
 - The Letter of Acceptance/PO shall constitute a part of the Contract.
 - No correspondence will be entertained by ICAT from the unsuccessful Bidders.
12. **Inspection and Quality Control (Prior to Finalization of Contract):** Inspection and Quality Control (Prior to Finalization of Contract): ICAT or its nominated representative reserves the right to inspect and assess the quality of the services to ensure compliance with the contract specifications and other quality control requirements outlined in the tender.
13. **Process to be Confidential:**
- Except the public opening of Bids, information relating to the examination, clarification, evaluation and

- comparison of Bids and recommendations concerning the award of Contract should not be disclosed to Bidders or other persons not officially concerned with such process.
- Any effort by a Bidder to influence ICAT or any of its functionaries in the process of examination, clarification, evaluation, and comparison of tenders and in decisions concerning award of contract, may result in the rejection of the Bid.
 - As part of his Technical Bid, the Bidder should be required to furnish an undertaking for confidentiality.
14. **Deviation from Tender Clauses:** Bidders are required to submit their tender in strict compliance with the terms, conditions, and specifications outlined in the Tender Documents, without proposing any deviations. Conditional bids are liable to be rejected.
15. **Acceptance/Rejection of Tender:**
- ICAT is not obligated to accept the lowest tender.
 - ICAT reserves the right to accept or reject any tender, in part or in full, without providing any reasons.
 - ICAT also reserves the absolute right to reject any or all tenders at any stage, including based on the bidder's past unsatisfactory performance. The decision or opinion of ICAT in this regard shall be final and binding.
16. **Corrections:** No corrections or overwriting will be accepted in the schedule of rates using correction fluid. Any corrections made in the schedule of rates must be initialed by the bidder.
17. **Abnormal Rates:** The tenderer is required to quote rates for each item after thoroughly analyzing the costs involved in performing the complete task, considering the technical requirements and contract conditions. This will help prevent any loss or gain due to changes or curtailment of specifications for any item. If the unit rates quoted by the tenderer for any items are found to be unusually high or low, it may result in the rejection of the tender, unless ICAT is satisfied with the reasonableness of the quoted rates. The tenderer may be asked to provide a detailed analysis of such unit rates upon request. Notwithstanding any other provisions, once the rates are accepted by ICAT, they shall be final and non-negotiable, and no changes will be allowed, whether due to unworkability of the unit rates or for any other reason.
18. **Firm Rates:** The rates quoted by the bidder shall remain firm and unchanged until the completion of all work, including any extended period, regardless of the circumstances. No deviations in this regard will be accepted and offers that do not contain firm prices will not be considered.
19. **Language of Bid:** The bid submitted by the bidder, along with all correspondence and documents related to the bid exchanged between the bidder and the authority, must be in English. Supporting documents and printed literature provided by the bidder may be in another language, provided they are accompanied by an authorized, accurate translation of the relevant pages in English. In case of any discrepancy, the English translation shall prevail for the purpose of interpreting the bid.
20. **Cost of Bidding:** Bidder shall bear all costs associated with the preparation and submission of the Bid and Authority will in no case be responsible for those costs, regardless of the conduct or outcome of the bidding process.
21. **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.
 - “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.
- 22. **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 behavior, 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.
- 23. **Lack of Information:** The bidder shall be deemed to have thoroughly examined all contract documents and the bid document to their complete satisfaction. Any lack of information will not relieve the bidder of their responsibility to fulfill all obligations under the contract. The bidder is required to make their own estimates regarding all costs associated with the project, which may include site visits if necessary. ICAT will not entertain any disputes regarding this matter after the submission of bids. However, ICAT reserves the right to request any missing information during the evaluation process.
- 24. **Termination of Contract:** If the performance of the contractor is deemed unsatisfactory regarding the timely completion of the supply of RT 3002 mounting and Measuring Steering Wheel Sensor Cable activity, ICAT will issue a written warning letter. If, despite receiving the warning letter, the supply activity is not completed or the quality of services provided does not meet ICAT's expectations within 15 days, a second warning letter will be issued.
 - If, after the second warning letter, the contractor's performance still fails to meet ICAT's expectations, ICAT reserves the right to terminate the work order by providing one month's written notice, without assigning any further reason.
 - Once the contract is terminated, any amounts deemed payable to the contractor (if applicable) will be withheld, and no further payments will be made. No additional claims from the contractor will be entertained. The contractor must withdraw their services from ICAT within one month of the contract termination.
 - The decision of the competent authority of ICAT regarding performance assessment will be final and binding.
- 25. **Confidential Information:** Both ICAT and the Selected Bidder agree to maintain the confidentiality of all documents, data, and other information disclosed by either party (the "Disclosing Party") to the other (the "Receiving Party") in connection with the Contract. Neither party shall, without the prior written consent of the other party, disclose such information to any third party. This obligation of confidentiality shall apply to information provided before, during, and after the execution, completion, or termination of the Contract.
- 26. **Any Dispute/Difference arising out of or relating to this tender:** Matter regarding any dispute shall be referred for arbitration to any office appointed by the Director of ICAT, whose decision shall be binding and final. Even after arbitration if any questions, disputes and/or difference arise under and out of, or in connection with the work, if concluded, shall be referred to the High Court of Haryana or any other court in the District of Gurugram (Haryana).
- 27. **Law of the Republic of India are applicable to this tender.**
- 28. **Qualification Criteria:** The bidder whose bid meets the technical requirements and evaluation criteria given in bid document would only be considered (As per conditions outline in Annexure - II).
- 29. **System of Award of Contract:** The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected.
- 30. **Force Majeure:** Force Majeure is herein defined as any cause, which is beyond control of the selected Bidder or the ICAT as the case may be which they could not foresee, or this a reasonable amount of diligence could not have foreseen, and which substantially affect the performance of the Contract, such as: Natural phenomena, including but not limited to floods, droughts, earthquakes, epidemics; Acts of any

Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes; Terrorist attacks, public unrest in work are Restriction, Freight Embargo; provided either party shall within ten (10) days from the occurrence of such a cause notify the other in writing of such causes. The Bidder or the ICAT shall not be liable for delay in performing his/her obligations resulting from any Force Majeure cause as referred to and/or defined above.

31. **Relaxation in Prior Turnover and Experience:** The condition of prior turnover and prior experience may be relaxed for start-up enterprises recognized by the Department for Industry & Internal Trade (DPIIT), subject to meeting quality & technical specifications. Startups may be MSMEs or otherwise. Such relaxation can be provided in the case of procurement of work as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in case of procurement of items related to public safety, health, critical security operations and equipment, etc) where adequate justification exists for the Procuring Entity not to relax such criteria. The decision of the Procuring Entity in this regard shall be final.
32. **Preference to Make in India products (For bids < 200 Crore):** Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than INR 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
33. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered products or services. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference / price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total Quantity.
34. **Clarification on Bidding Documents:** Bidders may seek written clarification on the bidding documents prior to the submission deadline by sending their queries to the following email addresses: deepak.vel@icat.in & naeem@icat.in ICAT will issue clarifications via email or through the GeM Portal to all bidders.
35. **E-way Bill:** It is the responsibility of the bidder to ensure that any equipment's being transported from ICAT, the bidder will generate E-Way bill for both part A and part B.
36. It is the responsibility of the bidder to supply the equipment safely to ICAT without any damage. In case of any damage to instrument during transit, suitable penalty/ deductions will be imposed as deemed fit.
37. **Insurance-** It is the responsibility of the bidder to ensure that any equipment being transported from must be Insured.

Special Conditions of Contract

The table below provides Special Conditions of Contract for this Tender Document. The following clauses under this Special Conditions of Contract (SCC) complement the corresponding clauses in the Tender. Whenever there is a conflict, the provisions herein shall prevail over those in the tender.

Item	Data
Terms of Payment	As per clause 5 Annexure III
Liquidated Damages	As per clause 4 Annexure III Liquidity Damages: In the event of seller’s failure to deliver the goods/equipment as per date/dates specified in the contract, ICAT may deduct from the seller as agreed, Liquidated Damages @ 0.5% of the Contract Sum of the delayed supplies for each week or part of a week for which the delay has occurred, subject to maximum of 10% of the Contract Sum of delayed supplies. Note: The successful bidder must supply the equipment and handover before due date supply.
Time Schedule for Completion of Works	Within 6 months from the date of PO/ GeM Contract
Bid Validity Period	As per clause 8 Annexure III
Method of Bid Evaluation	Segregated
Address For Recipient’s Communication	The Purchase Department International Centre for Automotive Technology Plot No # 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050

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

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

11	<p>Proof of experience 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).</p>	
12	<p>Declaration regarding blacklisting or otherwise by the government departments</p>	
13	<p>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</p>	
14	<p>Any other information document: Please specify</p>	

{Format for *each* of the Declarations & Undertaking to be typed on bidder's letter head separately and to be submitted in Part -I (TECHNICAL BID) of the tender document}

DECLARATION -1

This is to certify that neither we/any of us/ are/is in any way related to any employee in the International Centre for Automotive Technology (ICAT).

Date :

Place :

(Signature of the bidder with seal/ rubber stamp)

DECLARATION -2

We hereby declare that we have not stipulated any extra condition along with the Part-II (COMMERCIAL BID) of the tender and the terms and conditions in Part I and Part II of the tender shall prevail under all circumstances.

Date :

Place :

(Signature of the bidder with seal/ rubber stamp)

DECLARATION-3

I/We having our office as mentioned below and declare that I/we have never been blacklisted by any State Government/ Central Government or any State/ Central PSU or EPF/ ESI/ GST/ Labour Department/ Company/ Institute/Entity/ Agency etc.

Signature :

Name :

Designation :

Name of the Bidder :

Address of the Bidder:

Date :

Place :

DECLARATION-4

(Declaration regarding Make in India)

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 25.09.2019, we hereby certify that we M/s _____ (supplier name) are local supplier meeting the requirement of minimum local content (_____%) as defined in above orders against Tender/Enquiry No. _____

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

DECLARATION-5

(Declaration regarding compliance of Rule 144 (x) of GFR 2024)

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

Authorized Signatory

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

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/VEL/RT 3002 Mounting and MSW Sensor Cable/2026-27/97** as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

Details of Major Contracts

Details of major contracts with Reputed Firms handled by the Bidder for Calibration of Instrument's similar to our requirement or supply of M/s OXTS and M/s Kistler equipment's during the last three (3) years in the following format (attested copies of the PO's and completion certificates may be enclosed).

Sl. No.	Details of client along with address, contact details (telephone, email, website, fax etc)	Amount of contract (Rs.)	Duration of contract	
			Order received date	Completion Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

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

Signature of authorized person

Date:

Name:

Place:

Seal:

Deviations Suggested

[The Bidder must declare 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”]

[The Bidder shall use the following template in order to explain the deviations and fill and include in the current document as many templates as deviations appear in his offer with regards to Requirements expressed in this tender. The Bidder shall be required to furnish a separate sheet as per the following template for each deviation suggested.]

Requirement ID	
Subject	Requirement appearing on the Tender Document
Proposed Specification	
<i>[Explain in detail what alternative solutions are you proposing]</i>	
Reasons for the proposed solution to be superior to initial requirement	
<i>[Give clear reasons why you think the proposed solution is better than the Requirement expressed in TCC and Checklist]</i>	

Scope of Work, Detailed Technical Specification

Approval for Procurement of RT 3002 mounting and Measuring Steering Wheel sensor cable		
S No.	Item Description	Qty
1	Measuring Steering Wheel (MSW) Sensor Cable	2 Nos
2	RT 3002 Mounting for LCV and HCV	2 Nos

Equipment details:

Measuring Steering Wheel (MSW) Sensor Cable- The MSW (Measurement Steering Wheel) sensor is a universal steering measurement unit designed to measure: Steering torque (steering moment): how much force the driver applies to the wheel and Steering angle: the rotation of the steering wheel

RT 3002 Mounting- The OXTS RT3002 is a precision GNSS-aided inertial navigation system (INS) designed by Oxford Technical Solutions (OXTS). It combines data from GPS/GNSS satellites with inertial sensors (accelerometers and gyros) to deliver highly accurate position, orientation, velocity and motion information in real time.

Detailed Technical Specifications

Instrumental details	Sr. no.	Description	technical details	Offered
MSW sensor cable	1	Cable length	10m	
	2	Connector type	15 pin D connector both side	
	3	Compatibility	Compatible with Kistler MSW sensor	
RT 3002 Mounting	For Light Commercial Vehicle (LCV)			
	1	Weight	up to 5kg	
	2	Maximum extension	up to 1.5 m	
	3	Minimum extension	up to 0.8m-1m	
	List of items			
	1	RT-Strut main body	1 nos	
	2	RT-Strut extension legs	1 nos	
	3	RT mounting brackets	1 nos	
	4	RT-Strut clamps	1 nos	
	5	M8×110 carriage bolts spare	1 nos	
	6	M8 washer spare	1 nos	
	7	M8 wing nuts spare	1 nos	
	8	M4×16 RT screws spare	1 nos	
	9	M4 washers spare	1 nos	
10	RT-Strut bag	1 nos		
11	Retaining strap mounting brackets	1 nos		

12	Ratchet straps	1 nos	
13	ISO strap	1 nos	
For Heavy Commercial Vehicle (HCV)			
1	Weight	6 kg	
2	Maximum extension	upto 2.4m	
3	Minimum extension	up to 1.8m- 2.1m	
List of items			
1	RT-Strut main body	1 nos	
2	RT-Strut extension legs	1 nos	
3	RT mounting brackets	1 nos	
4	RT-Strut clamps	1 nos	
5	M8×110 carriage bolts spare	1 nos	
6	M8 washer spare	1 nos	
7	M8 wing nuts spare	1 nos	
8	M4×16 RT screws spare	1 nos	
9	M4 washers spare	1 nos	
10	RT-Strut bag	1 nos	
11	Retaining strap mounting brackets	1 nos	
12	Ratchet straps	1 nos	
13	ISO strap	1 nos	

Note:

- **Site Visit:** Bidders are strongly encouraged to conduct a site visit prior to submitting their bid. The site visit will allow bidders to familiarize themselves with the current setup, assess the requirements for a better understanding of the technical and operational conditions of the facility. The site visit is intended to provide the bidders with the necessary information to prepare a comprehensive and accurate proposal. All costs associated with the site visit, including travel and accommodation, shall be borne by the bidder.
- **Site Location:** International Centre for Automotive Technology (Centre - 2), Plot No. 1, Sector - M11, IMT Manesar, Gurugram - 122051 (Haryana).
- **Billing Address:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, IMT Manesar, Gurugram - 122051 (GST No. 06AABAN9435G2ZI)

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

- **Contact Person:** Mr. Deepak Kumar Shah - VEL Department
- **Contact No.:** +91-9315200572 (Mobile)

Email ID: deepka.vel@icat.in

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
to declare that all other commercial clauses stipulated in the tender have been carefully seen. I hereby convey
the unconditional acceptance of the same.

Signature of Authorized Signatory with Stamp

For M/s _____

Signature & company seal
Name Designation
Email
Mobile No.

Declaration In Respect of Conflict of Interest

Tender No. ICAT/GeM/VEL/RT 3002 Mounting and MSW Sensor Cable/2026-27/97

Tender Detail: Procurement of RT 3002 mounting and Measuring Steering Wheel Sensor Cable at ICAT Centre-II, Manesar, Gurugram (Haryana)

Sr. No.	Particulars			
1	Name of Firm			
2	Office Address Phone No. Fax No. Email ID			
3	Works Address as per Vendor Registration Phone No. Fax No. Email ID			
4	Type of Firm Private Limited Company / Public Limited Company / Limited Liability Partnership (LLP) / Partnership Firm / Proprietor Firm <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)			
	Sr. 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.	
Mobile No.	
Email ID	
Whether acting as Legal Representative / Agent in any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm? If yes, give names.	

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

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

- (1) they are members of a Hindu Undivided Family;
- (2) they are husband and wife; or
- (3) A person shall be deemed to be the relative of another, if he or she is related to another in the following manner, namely: -
 - a. Father including stepfather,
 - b. Mother including 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. ICAT/GeM/VEL/RT 3002 Mounting and MSW Sensor Cable/2026-27/97. The detailed Clause is as under:

"A bidder shall not have conflict of interest with other bidders for particular quoted item. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process for particular quoted item, if:

- a) *they have proprietor/ partner(s)/ Director(s) in common; or*
- b) *they receive or have received any direct or indirect subsidy/ financial stake from any of them; or*
- c) *they have the same legal representative/ agent for purposes of this bid; or*
- d) *they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or*
- e) *bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.*
- f) *in cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:*
 - 1. *The principal manufacturer directly or through one Indian agent on his behalf; and*
 - 2. *Indian/ foreign agent on behalf of only one principal.*
- g) *a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;*
- h) *In case of a holding company having more than one independently manufacturing units or more than one unit having common business ownership / management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.*
- i) *Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time".*

We hereby certify that our Firm M/s. _____ do not have any conflict of interest with other bidders for this tender.

We hereby declare and confirm that the above information and particulars are true and correct.

For (Firm Name)

Signature of Director/Partner/Proprietor/Authorized Signatory

Authorized Signatory Name:

Place:

Date:

Stamp / Seal of Firm