

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	17-08-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	17-08-2026 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	HOD Email id : chitra.hans@nabindia.in Buyer Email id: shambhu.thakur@icat.in
कुल मात्रा / Total Quantity	1920
वस्तु श्रेणी / Item Category	Sulphuric Acid , Sodium Hypochlorite
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Sodium Hypochlorite
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Sodium Hypochlorite (Industrial Grade) - ONGC, Flame Photometer, Sodium Hypochlorite Solution (V3) Conforming To Is 11673, Sodium Hypochlorite Solution for Water Maker - ONGC, Blood Collection Tube, Calcium Hypochlorite Granules (65 - 70 %) (V2), Sodium Nitrate, SODIUM ACETATE, SODIUM COBALTINITRITE, High Pressure Sodium Vapour Lamps (HPSV Lamps) Conforming To IS 9974
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Sodium Hypochlorite Solution for Water Maker - ONGC
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Sulphuric Acid
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
अनुमानित बिड मूल्य / Estimated Bid Value	250009
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
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
--	----

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. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. **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.

6. 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.

7. 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 - [1784975284.xlsx](#)

Sulphuric Acid (1200 kilogram)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
---	--------------------------

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLOGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	1200	365

Sodium Hypochlorite (720 kilogram)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

[Download](#)

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	720	365

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

1. Generic

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

2. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Chapter - 1

Scope of Supply & Technical Specification

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), under the Ministry of Heavy Industries, Govt. of India, hereby invites bids through on the GeM Portal for **“Procurement of Sulphuric Acid (H₂SO₄) and dium Hypochlorite (Liquid Chlorine) for a period of one year on Annual Rate Contract (ARC) basis as per attached list (Chapter1) at ICAT Centre-1, Manesar, Gurugram (Haryana).”**

S. N	Item Description	Technical Specifications	QTY.	UOM.
------	------------------	--------------------------	------	------

1.	Sulphuric Acid	H2SO4	1200	Kgs.
2.	Sodium Hypochlorite	Liquid Chlorine	720	Kgs.

-

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

Ø **Contact Person:** Mr. Himanshu Maurya

Ø **Contact No.:** +91- 8527515671

Ø **Email Address:** Himanshu.maurya@icat.in

.

4. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (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---

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana)
ATC No- ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

अंतरराष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre for Automotive Technology

अतिरिक्त नियम एवं शर्तें (एटीसी)

सप्लाई का दायरा – ICAT सेंटर-I, मानेसर (हरियाणा) में पानी की गुणवत्ता बनाए रखने के लिए सल्फ्यूरिक एसिड (H₂SO₄) और सोडियम हाइपोक्लोराइट (लिक्विड क्लोरीन) की सप्लाई के लिए वार्षिक दर अनुबंध (ARC)।

Additional Terms & Conditions (ATC) for

Scope of Supply – Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (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

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

सामग्री सूची

TABLE OF CONTENTS

Sl. No	Particulars	Page No.
1.	Tender Notice	3
2.	Chapter 1: Scope of Supply & Technical Specification	4 - 8
3.	Chapter 2: Minimum Eligibility Criteria	9 - 10
4.	Form I: Vendor information form (VIF)	11
5.	Form II: Undertaking Regarding Blacklisting/Non-Debarment	12
6.	Form III: Declaration regarding Make in India	13
7.	Form IV: Declaration regarding compliance of Rule 144 (xi) of GFR 2017	14

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

TENDER NOTICE

Subject: Procurement of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for a period of one year on Annual Rate Contract (ARC) basis as per attached list (Chapter 1) at ICAT Centre-1, Manesar Gurugram (Haryana).

Sir/Madam,

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

1.	Scope of supply	Procurement of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for a period of one year on Annual Rate Contract (ARC) basis as per attached list (Chapter1) at ICAT Centre-1, Manesar Gurugram (Haryana).
Bidders must comply to the provision of: a) 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 1 under Form I) https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf b) 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 2 under Form I) https://doe.gov.in/files/procurement-policy-division/Amendment to Rule 144 xi of the GFRs 2017.pdf		

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

Chapter - 1

Scope of Supply & Technical Specification

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), under the Ministry of Heavy Industries, Govt. of India, hereby invites bids through on the GeM Portal for **“Procurement of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for a period of one year on Annual Rate Contract (ARC) basis as per attached list (Chapter1) at ICAT Centre-1, Manesar, Gurugram (Haryana).”**

S. N	Item Description	Technical Specifications	QTY.	UOM.
1.	Sulphuric Acid	H ₂ SO ₄	1200	Kgs.
2.	Sodium Hypochlorite	Liquid Chlorine	720	Kgs.

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

- **Contact Person:** Mr. Himanshu Maurya
- **Contact No.:** +91- 8527515671
- **Email Address:** Himanshu.maurya@icat.in

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

Other Technical Conditions:

1. **Payment Terms:** 100% Payment against Bill / Invoice shall be released only after execution of the supply order and the quality of the items are found to the satisfaction of the ICAT along with valid E-way bill (Part A & B) at ICAT site.
2. **Liquidity Damages:** In the event of any delay on part of the supplier/contractor to achieve completion of the works/supply within the time lines as specified in the purchase order / works order the supplier/contractor shall be liable to pay to ICAT a sum equal to 0.5% of the delayed item/items every week of delay, or part thereof, subject to the maximum of 10% of the PO/contract price, for such default as liquidated damages, which the supplier/contractor agrees is not a penalty but a genuine pre-estimate of loss and damage likely to be suffered and incurred by ICAT for every day, or part thereof, that such delay subsists till the date of actual completion. ICAT may, without prejudice to any other method of recovery, deduct the amount of such damages from any monies due or to become due to the supplier/contractor.
3. **Delivery Schedule/Period:** The supplier shall be responsible for delivering the specified quantity of Sulphuric acid & Sodium Hypochlorite (Liquid Chlorine) within fifteen (15) days from the date of receipt of the official delivery schedule or purchase instruction issued by the department concerned of ICAT Centre-1, Manesar. The supply shall be carried out on an "as and when required" basis for the entire duration of the contract. Strict adherence to the delivery timeline is mandatory and shall be considered a binding contractual obligation. Any delay in delivery may result in appropriate action as per the terms of the contract.
4. The contract period shall be for a period of 1 year from the date of GeM PO.
5. Delivery period shall be 15 days from intimation Purchase Department.
6. **The delivery of the product has to be staggered over the year as given below**
 - (i) **Immediately after placing supply Order - 25% of the total quantity**
 - (ii) **Three months/Upon requirement thereafter - 25% of the total quantity**
 - (iii) **Three months/Upon requirement thereafter - 25% of the total quantity**
 - (iv) **Three months/Upon requirement thereafter - 25% of the total quantity**

* Incase the above schedule is tentative only which may change based on our requirement. ICAT reserves the right to change the above delivery schedule of supply depending upon requirement.
7. Any bidder, who meets the Minimum Eligibility Criteria and wishes to quote against this Tender Document, may download the complete Tender Document along with its amendment(s) if any from GeM Portal and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the Bid due date & time.
8. Any revision, clarification, corrigendum, time extension, etc. to this Tender Document will be hosted on the GeM Portal only. Bidders are requested to visit the GeM Portal regularly to keep themselves updated.
9. At any time prior to the 'Due Date & Time of Bid Submission', Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder(s), modify the Tender Document by addenda/ corrigendum.

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

10. As per GEM policy/guidelines, MSE bidders must update their status in their Profile and declare whether they are participating as MSE on GeM Portal (including updating their status in Profile) while submitting the bid on GeM tender. Further, MSE are required to upload relevant documents in bid as per provision of tender. However, evaluation and applicability of EMD exemption and purchase preference policy will be based on the confirmations & documents submitted by the bidder in the bid irrespective of selection/option made on GeM portal.
11. ICAT reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids, at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder(s) or any obligations to inform the affected Bidder(s) of the ground for ICAT action.
12. Contract period shall be of one year reckoned from the date of GeM Contract /Fax of Acceptance (FOA)/ order, whichever is earlier to last dispatch intimation.
13. Rates/should be valid for one year from the date of signing of the agreement. Rates/ prices should remain fixed during the entire period of the contract. However, in case of decrease in prices, the benefit shall be passed on to the Purchaser. No claim for compensation or loss due to fluctuations or any other reasons/ causes will be entertained. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected. Prices should be quoted FOR basis.
14. ICAT will not accept any deviation on any specification mentioned in **(Chapter 1)**. If ICAT finds any deviation w.r.t. technical/non-technical, it may lead to disqualification of the bid. Therefore, we request all bidders to quote in accordance with “**(Chapter 1)**”. If the bidder fails to meet our specifications mentioned in “**(Chapter 1)**” requirement, we will immediately terminate or cancel his participation in the tender. Further, in case the successful bidder delivers item which is not in line with our tech specs/brand, the material will be rejected.
15. Bidders are requested to quote for all the items as mentioned in Chapter 1. In case any bidder fails to quote for all the items, that bid will not be considered for further evaluation and shall be rejected.
16. Along with the bid documents, please submit a product catalogue (as applicable) for evaluation purposes. The acceptance means that you agree to provide the products as per our specifications.
17. Qualification Criteria: The bidder whose bid meets the technical specification given above at Chapter 1 would only be considered (As per Conditions Mentioned in Evaluation Criteria).
18. Delivery Terms: FOR Up to ICAT Site - 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Material at ICAT Site).
19. Bidder must mention their Company Name and their complete contact details along with mobile number.
20. Delivery of the items shall be on official working days from 09:00 AM to 04:00 PM. The successful bidder shall schedule delivery dates after confirmation from the user department.
21. It is the responsibility of the bidder to supply the material safely to ICAT without any damage. In case of any damage during transit, damaged material will not be accepted.
22. Valid E-way bill: Material needs to be delivered along with valid E-way bill (Part A+ Part B) and within the validity of e-way bill.

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

23. The bidder is required to sign each page of each part of this tender document for acceptance of terms and conditions and submit along with the bid.
24. The bidder order shall be placed on single bidder for complete BOQ of **(Chapter 1)** the basis of overall L-1 bidder.
25. Interested bidders must quote compulsorily for all the supply/work as per **(Chapter 1)**, else their bid will not be considered for further processing and shall be liable for disqualification without further notice.
26. ICAT reserves the right to reject any or all the tenders in part or full without assigning any reason thereof.
27. Billing: 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.
- Note:** It is mandatory for the bidder to comply with the complete technical requirement given in the bid document. In the event the bidder does not comply with the technical requirement, he shall be disqualified, and any deviation proposed on technical requirement from the bidder end will not be considered at all. Disqualified bidders will not be eligible to make any claim. Those bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
28. The comparison of the bids shall be based on total price (inclusive of all, taxes etc.) quoted by the bidder. No comparison of individual items will be made. The individual item charge is only for reference purposes of this office.
29. The bidders are expected to carefully examine all the contents of the Tender Document including instructions, conditions, terms, specifications and take them fully into account before submitting their Bid. Failure to comply with the requirements as detailed in these documents shall be at the Bidder's own risk. Bids which are not responsive to the requirements of the Tender Document will be rejected.
30. The bidder must attach all forms duly filled, signed and stamped on their letter head along with technical bids
31. The bidder is required to sign each page of each part of this tender document for acceptance of terms and conditions and submit along with the bid.
32. The comparison of the bids shall be on the basis of total price (Inclusive of all taxes etc.) quoted by the bidder. No comparison of individual item will be made and the individual item charge is only for reference purpose of this office.
33. ICAT reserve the right to reject any or all the tenders in part of full without assigning any reason thereof. The ICAT also reserves the right to negotiate the rates and terms & conditions with any or all the bidders at its sole discretion as deemed fit without assigning any reasons thereof.
34. It is mandatory for the bidder to comply with the complete technical requirement given in the bid document. In the event the bidder does not comply with the technical requirement, he shall be

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

disqualified and any deviation proposed on technical requirement from the bidder end will not be considered at all. Disqualified bidders will not be eligible to make any claim. Those bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.

35. **Bid Validity/Price Validity: 180 days** from the bid end date.

36. **Submission of Following Documents to ICAT: -**

- Original Commercial Invoice.
- Warranty Certificate
- E-Way Bill (Both Part A & B)
- Consignee LR/Transportation Copy (If Applicable).

37. **Billing:** 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.

38. **Delivery/Completion Period:** Within **365 Days (i.e. 1 Year)** from the date of GeM Purchase Order/Contract.

39. **Undertaking Regarding Non-Blacklisting:** The Bidder must not have been blacklisted, debarred, or declared ineligible for participation in any public procurement by any Ministry or Department of the Government of India, any State Government, Public Sector Undertaking (PSU), Autonomous Body, or any reputed private organization or institution in India, as on the date of submission of the bid. The Bidder shall submit a duly signed and stamped declaration to this effect as per the prescribed format enclosed in the tender document. Failure to disclose such information or submission of a false declaration shall lead to immediate disqualification of the bid and may result in further action, including blacklisting, as deemed appropriate by the Purchaser.

40. **Defective Goods and Supplier's Obligation:** Should it be necessary for the supplier to replace or renew any defective goods under this clause, the replacement shall be carried out within 10 working days.

41. **Delivery Terms:** FOR Up to ICAT Site - 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Equipment at ICAT Site).

42. **Delivery/Billing Address:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050.

GST No.: 06AABAN9435G2ZI

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

- **Contact Person:** Mr. Himanshu Maurya
- **Contact No.:** +91- 8527515671
- **Email Address:** Himanshu.maurya@icat.in

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

Chapter - 2

Minimum Eligibility Criteria

Eligibility Criteria (Pre-Qualification Requirements): Only those Bidders who meet the following pre-qualification criteria shall be considered eligible to participate in this procurement process. Bidders must provide satisfactory documentary evidence in support of each requirement listed herein. The Purchaser reserves the right to verify the authenticity of the documents submitted and to request additional clarifications, if deemed necessary. Submission of false, misleading, or unverifiable information shall lead to immediate disqualification and may also invite further action as per applicable laws and tender conditions.

Any bid failing to meet the below eligibility criteria shall be summarily rejected and will not be considered for Technical Evaluation

- **Legally Valid Entity:** The bidder shall necessarily be a legally valid entity in the form of proprietary firm, partnership firm, private limited company. The bidder must have PAN & GST (enclose a copy of PAN & GST with technical bid). Proof supporting the legal validity of the bidder shall be submitted. If the bidder fails to submit the authenticated documents in support of his/their credentials as specified in tender documents, his/their tender will be liable to be rejected summarily.
- Should meet the requirement of specified specifications at Chapter 1.
- Bidders must submit the bid document (ATC) duly stamped and signed on all pages of ATC. If the bidder fails to submit attested tender document, his/their tender will be liable to be rejected summarily.
- **Evaluation Criteria:** - It is mandatory for the bidder to fulfill the minimum eligibility criteria for being considered for technical evaluation. Eligible bidders shall be technically evaluated for the specifications mentioned. In the event the bidder does not comply with any of the technical specifications, he will be disqualified unless he proposes a positive deviation with justification. It is purely up to ICAT whether to consider the deviation proposed by the bidder or not. Bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
- 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.
- **Note:**
 - Bidder may note that GeM is Capturing and showing the IP address used by the buyer and bidder(s)/Seller(s). Bids submitted from IP address that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation.

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

- 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 the relaxation of prior turnover and prior experience with respect to micro and small enterprises is subject to meeting the quality and technical specifications given in the bid document.

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

Form I
Vendor Information Form (VIF)

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

(Seal of Organization & Signature of Authorized Signatory)

Date:

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

Form II

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

Undertaking Regarding Blacklisting/Non-Debrment

To,
Director ICAT,
International Centre for Automotive Technology
Plot No. 26, Sector - 3, Near HSIIDC Office
IMT Manesar, Gurgaon 122051 (Haryana - India)

We here by confirm and declare that we, M/s....., registered
office atis not blacklisted/De-
registered/debarred by any Departments/Ministries of the Govt. of India or of any State
Government, PSU or Any Reputed Private Organization/Institution in India, for which we have
executed/undertaken the works/services during the last 3 Years.

For.....

(Seal of Organization & Signature of Authorized Signatory)

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

Form: III

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

DECLARATION - 1

(Declaration regarding Make in India)

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

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

(Signature of the bidder with seal/ rubber stamp)

Tender Reference: Annual Rate Contract (ARC) for supply of Sulphuric Acid (H₂SO₄) and Sodium Hypochlorite (Liquid Chlorine) for maintaining quality of water in ICAT Centre-I, Manesar (Haryana).

ATC No. - ICAT/GeM/ARC/Sulphuric Acid & Sodium Hypochlorite items/2026-27/151

Form-IV

DECLARATION - 2

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

“I/We have read the clause regarding restrictions on procurement/sub-contracting from an entity/natural person/agent/consortium/Joint venture having beneficial ownership in countries which share land border with India. I/We certify that neither are we from such a country nor have we any beneficial ownership from such a country. If I/We are from such a country or have beneficial ownership, we are registered with 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.

(Signature of the bidder with seal/ rubber stamp)