

 Government eProcurement System		eProcurement System Government of India	
Tender Details			
		Date : 08-Jul-2026 05:08 PM	
 Print			
Basic Details			
Organisation Chain	International Centre For Automotive Technology Manesar Sector-3 Haryana		
Tender Reference Number	ICAT-T-PE-C-II-SF and I of S Steel Shed-2026-27-111		
Tender ID	2026_ICAT_916532_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	Direct Credit	
	2	Demand Draft	
	3	R-T-G-S	
	4	FDR	
	5	NEFT	
	6	Bank Guarantee	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	For Supply, Fabrication and Installation of Structural Steel Shed for DG Yard (2X1250 KVA) at ICAT
2	Finance	.xls	For Supply, Fabrication and Installation of Structural Steel Shed for DG Yard (2X1250 KVA) at ICAT
Tender Fee Details, [Total Fee in ₹ * - 0.00]			
Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		
EMD Fee Details			
EMD Amount in ₹	27,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	International Centre for Automotive Technology	EMD Payable At	Manesar, Haryana
Click to view modification history			
Work /Item(s)			
Title	ICAT/T/PE-C-II/SF and I of Structural Steel Shed/2026-27/111		
Work Description	Supply, Fabrication and Installation of Structural Steel Shed for DG Yard (2X1250 KVA) at ICAT Centre-II, Manesar, Haryana.		
Pre Qualification Details	As per Tender Document		

Independent External Monitor/Remarks	Not Applicable				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	13,40,000	Product Category	Miscellaneous Goods	Sub category	As per Tender Document
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	120
Location	ICAT, Manesar	Pincode	122051	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAT, Manesar
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	08-Jul-2026 06:30 PM	Bid Opening Date	03-Aug-2026 09:00 AM
Document Download / Sale Start Date	08-Jul-2026 06:45 PM	Document Download / Sale End Date	31-Jul-2026 01:00 PM
Clarification Start Date	09-Jul-2026 11:00 AM	Clarification End Date	14-Jul-2026 03:00 PM
Bid Submission Start Date	09-Jul-2026 12:00 PM	Bid Submission End Date	31-Jul-2026 01:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Supply, Fabrication and Installation of Structural Steel Shed for DG Yard (2X1250 KVA) at ICAT Centre-II, Manesar Haryana.	1607.56

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT.pdf	NIT Document	1591.47
	2	BOQ	BOQ_963214.xls	Financial Bid	320.00

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7
2.	2	7
3.	1	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	cphp_praveen@icat.in	Praveen Mishra	PRAVEEN KUMAR MISHRA
2.	cphp_monah@icat.in	Monal Hasti	MONAL HASTI
3.	cphp_manohar@icat.in	Manohar Mandal	MANOHAR MANDAL

GeMARPTS Details

GeMARPTS ID	3KDME73YL0IX
Description	Supply, Fabrication and Installation of Structural Steel Shed for DG Yard
Report Initiated On	08-Jul-2026
Valid Until	07-Aug-2026

Tender Properties

	No	Show Technical bid status	Yes
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Auto Tendering Process allowed			
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Shri Sonu Chopra
Address	International Centre for Automotive Technology, Plot No. - 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana, India.

Tender Creator Details

Created By	Sonu Chopra
Designation	Senior Executive
Created Date	08-Jul-2026 04:50 PM

International Centre for Automotive Technology
अंतरराष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

Additional Terms & Conditions (ATC)
For Supply, Fabrication and Installation of Structural Steel Shed for DG
Yard (2X1250 KVA) at ICAT Centre-II

(आईकैट सेंटर-II में डीजी यार्ड (2×1250 केवीए) हेतु स्ट्रक्चरल स्टील शेड की आपूर्ति, निर्माण (फैब्रिकेशन) एवं स्थापना के लिए अतिरिक्त नियम एवं शर्तें)

Tender Reference No: ICAT/T/PE-C-II/SF& I of Structural Steel Shed/2026-27/111

निविदा संदर्भ संख्या: ICAT/T/PE-C-II/SF & I of Structural Steel Shed/2026-27/111



International Centre for Automotive Technology
अंतरराष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

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

प्लॉट संख्या – 26, सेक्टर-3, HSIIDC, आईएमटी मानेसर, गुरुग्राम-122050, हरियाणा, भारत

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

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TENDER NOTICE (निविदा सूचना)

Subject: Supply, Fabrication and Installation of Structural Steel Shed for DG Yard (2X1250 KVA) at ICAT Centre-II (“आईकैट सेंटर-II में डीजी यार्ड (2×1250 केवीए) के लिए स्ट्रक्चरल स्टील शेड की आपूर्ति, निर्माण और स्थापना।)

Sir/Madam,

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

सर्व/महोदय,

अंतरराष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र (ICAT), भारी उद्योग मंत्रालय, भारत सरकार के तहत, इस टेंडर दस्तावेज़ और अनुबंध में उल्लिखित नियमों एवं शर्तों के अनुसार कार्यों को करने, निष्पादित करने और लागू करने के लिए निर्धारित प्रारूप में दो-बोली प्रणाली के तहत बोलीदाताओं से निविदाएं आमंत्रित करता है। कार्य का संक्षिप्त विवरण और निविदाओं की समयसीमा नीचे तालिका में संक्षेपित की गई है।

1.	Scope of work (कार्य का दायरा)	Supply, Fabrication and Installation of Structural Steel Shed for DG Yard (2X1250 KVA) at ICAT Centre-II (आईकैट सेंटर-II में डीजी यार्ड (2×1250 केवीए) के लिए स्ट्रक्चरल स्टील शेड की आपूर्ति, निर्माण और स्थापना।)
2.	Product Specifications (उत्पाद विनिर्देश)	As Per Chapter “1” (अध्याय “1” के अनुसार)
3.	Qualification Criteria (पात्रता मापदंड)	The bidder whose bid meets the technical specification and evaluation criteria given above would only be considered (As per conditions mentioned in Evaluation Criteria). (केवल वही बोलीदाता विचार हेतु लिया जाएगा जिसकी बोली उपर्युक्त तकनीकी विनिर्देश और मूल्यांकन मापदंडों के अनुरूप हो (जैसा कि मूल्यांकन मापदंड में उल्लिखित शर्तों के अनुसार)
4.	Payment Terms (भुगतान की शर्तें)	60% Payment after material receipt of defect free & 40% after work completed at ICAT Centre-II. (“सामग्री दोषरहित प्राप्त होने के बाद 60% भुगतान और आईकैट सेंटर-II में कार्य पूरा होने के बाद 40% भुगतान किया जाएगा।”)
5.	Work Competition period (कार्य पूर्ण करने की अवधि)	Within 120 days from the date of issue of PO. (“पी.ओ. (Purchase Order) जारी होने की तिथि से 120 दिनों के भीतर।)
6.	Billing Address (बिलिंग पता)	International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector - 3, Near HSIIDC, IMT Manesar, Gurgaon 122050 GST No. 06AABAN9435G2ZI (अंतरराष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र (सेक्टर - 1), प्लॉट संख्या 26, सेक्टर - 3, HSIIDC के पास, आईएमटी मानेसर, गुरुग्राम 122050 GST संख्या 06AABAN9435G2Z)

Tender Reference No. ICAT/T/PE-C-II/SF & I of Structural Steel Shed/2026-27/111

7.	Project Site (परियोजना स्थल)	International Centre for Automotive Technology (Centre – II), Plot No. 1, Sector – M11, Near HSIIDC, IMT Manesar, Gurugram 122050. (अंतरराष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र (सेंटर – 2), प्लॉट संख्या 1, सेक्टर – M11, HSIIDC के पास, आईएमटी मानेसर, गुरुग्राम 122050)
8	Earnest Money Deposit (बयाना राशि (EMD))	INR 27000/- (Rupees Twenty-seven thousand only) in form of DD/NEFT/Bank Guarantee (format as per Form XII of this ATC)/Banker’s Cheque in favor of “International Centre for Automotive Technology”, payable at Manesar / Gurgaon valid for at least six months from any Indian scheduled Bank. The above Bank Guarantee to be issued/endorsed by any branch at Delhi/NCR of Indian Scheduled bank and should be consisting of Full Address of the bank along with contact details i.e. name, contact no., fax no. & e-mail id of the responsible person issuing the BG (To be enclosed along with the technical Bid). OR Firms who are registered with NSIC for the tendered item /Start-ups/ Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department, are exempted from payment of EMD but these firms should submit a copy of the registration along with the Technical Bid. <i>(The certificate should be valid for at least 6 months from the date of submission of bids).</i> Note: The exemption shall not apply to traders, agents, dealers, distributors, or firms engaged in works contracts, even if they are registered under MSME or NSIC.
ICAT Bank Details for NEFT (in case any bidder deposits the EMD of INR. 27000/- through NEFT)		
HDFC Bank Details (Saving A/c for transactions in INR Only); -		
Beneficiary Name		International Centre for Automotive Technology
Bank Name		HDFC Bank Ltd.
Branch		Plot-K, Sector-2, Manesar-122050 Haryana
Account No.		05891450000118

Account Type	Saving
RTGS IFSC Code	HDFC0000589
Swift Code	HDFCINBB
MICR Code	110240079

Bidders to comply with:

- a) **Rule 144 (xi) of GFR 2017** (refer Office Memorandum of Department of Expenditure dated 23rd July 2020. (enclose declaration to this effect with the technical bid as per format given in Declaration 2 under Form III) <https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf>
- b) **Preference to Make in India:** As per the revised order issued by Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020. The purchaser reserves the right to give preference to the local supplier. (enclose declaration to this effect with the technical bid as per format given in Declaration 1 under Form III)

Chapter - 1(अध्याय - 1)

(कार्य का दायरा और विस्तृत तकनीकी विनिर्देश)

Scope of Work, Detailed Technical Specification

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), Govt. of India, hereby invites a proposal for “**Supply, Fabrication and Installation of Structural Steel Shed for DG Yard (2X1250 KVA) at ICAT Centre-II**”. (अंतरराष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र (ICAT) के निदेशक, जो राष्ट्रीय ऑटोमोटिव बोर्ड (NAB), भारत सरकार का एक विभाग है, द्वारा “आईकैट सेंटर-II में डीजी यार्ड (2×1250 केवीए) के लिए स्ट्रक्चरल स्टील शेड की आपूर्ति, निर्माण और स्थापना” के लिए प्रस्ताव आमंत्रित किया जाता है।)

Detailed Bill of Quantity (BOQ): (विस्तृत मात्रा विवरण पत्र (BOQ):

BOQ of Supply, Fabrication and Installation of Structural Steel Shed for DG Yard (2 X 1250 KVA) at ICAT Centre-II				
Sr. No.	Item Description	Make	Unit	Quantity
1	Providing and fixing precoated galvanized iron profile sheets (size, 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 150 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both sides of the sheet and polyester topcoat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length up to 12 meters. The sheet shall be fixed using self-drilling / self-tapping screws of size (5.5x 55 mm) with EPDM seal, complete up to any pitch in horizontal/ vertical or curved surfaces, rafters and truss and including cutting to size and shape. Including all complete work.	Jindal/Equivalent	Sq.mtr	350

Tender Reference No. ICAT/T/PE-C-II/SF & I of Structural Steel Shed/2026-27/111

2	Providing and fixing precoated galvanized steel sheet roofing accessories 0.50 mm (+0.05 %) total coated thickness, Zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester topcoat 15-18 microns using self-drilling/ self-tapping screws including all complete work	Jindal/Equivalent		
2a	Providing and fixing flashing / Aprons. (up to 600 mm)	Tata / JSW	Mtr	30
2b	Providing and fixing Rainwater gutter (600 mm over all girth)	Standard	Mtr	60
3	Provide and fixing MS structural steel work in single section, square pipe fixed with connecting plate, including cutting, hoisting, fixing duly welded in position and applying a priming coat, painted with one red oxide & or two more coats of synthetic enamel / off white/ Blue paint, as per IS. All finish work including all work Complete.	SAIL, VIZAG, TATA, APPOLO, JINDAL	kg	4200
4	Providing and fixing on wall face plasticized Rigid PVC rainwater pipes conforming to IS: 13592 Type A, including joining with seal ring conforming to IS: 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes - 110 mm diameter.	Apollo/Prakash/ Equivalent	Mtr.	100
5	Providing and fixing on wall face plasticized - PVC molded fittings/ accessories for un-plasticized Rigid PVC rainwater pipes conforming to IS: 13592 Type A, including joining with seal ring conforming to IS: 5382, leaving 10 mm gap for thermal expansion.	Apollo/Prakash/ Equivalent		
5a	PVC 110 mm bend - Bend 87.5°	Apollo/Prakash/ Equivalent	Nos	20
5b	PVC 110 mm T cap	Apollo/Prakash/ Equivalent	Nos	15
5c	U Clamp 110mm	Apollo/Prakash/ Equivalent	Nos	30

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5d	PVC110 mm bend - Shoe (Plain)	Apollo/Prakash/ Equivalent	Nos	20
5e	110 mm Collar	Apollo/Prakash/ Equivalent	Nos	20
6	Provide and fix MS Plate for Foundation work Size =10mm thickness, including welding primer painting all finished work.	SAIL, VIZAG, TATA, APPOLO, JINDAL	kg	200
7	Providing and fixing Anchor Fastner 16 mm * 300,	Hilti/Equivalent	Nos	50
8	Steel Reinforcement for Column & Foundation work, Including ring & jointing wire rod size 16 mm	ATA / JSW /equivalent	kg	400
9	Providing and fixing scaffolding work for MS Structure and PPGI Sheet work (size - 15 m x 15 m x 9 m)		Job	1
10	Foundation RCC work with labor including excavation/soil removal, supply of materials, reinforcement placing, shuttering, load-bearing column casting, concreting, curing, and complete execution in M25 grade concrete (total quantity 2 m³), or as per need		Job	1
11	Materials transport and lifting shifting charge/Freight charge		Lot	1

Quantity Required: As per the Bill of Quantities (BOQ).

आवश्यक मात्रा: बिल ऑफ क्वांटिटीज (BOQ) के अनुसार

Chapter - 2

Eligibility & Technical Evaluation Criteria

अध्याय - 2

पात्रता एवं तकनीकी मूल्यांकन मानदंड

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:**बोलीदाताओं के लिए पूर्व-योग्यता / न्यूनतम पात्रता मानदंड:**

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).
2. **Signed & Stamped copy of ATC:** Bidders are required to submit the duly stamped & signed copy of this complete ATC towards the acceptance to fulfil the complete technical specification & compliance of this ATC.
 3. Bidder must have PAN & GST (enclose a copy of PAN & GST with technical bid).
 4. **It is a mandatory requirement for bidders to submit comprehensive proposals covering all items specified in the bid document.** Any bidder who submits an incomplete proposal, including but not limited to failure to provide a bid for any item or part thereof, shall be considered non-compliant with the tender specifications. Such incomplete proposals shall be rejected and automatically disqualified

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from further evaluation. Bidders are required to ensure that their proposal includes valid offers for all items as detailed in the tender documents. Non-compliance with this condition shall result in the outright rejection of the bid.

5. Bidders should be India-based
6. **Experience:** The bidders should have a minimum 03 year of Experience in executing & supply & Installation of similar type of work i.e. **“Supply, Fabrication and Installation of Structural Steel Shed Work and with minimum work value of 5 lakh”**. The bidders should have successfully executed/supplied **“Supply, Fabrication and Installation of Structural Steel Shed Work and with minimum work value of 5 lakh”** to at least 3 different clients to any central government, state government, PSU, autonomous body, or reputable private firm in India during the last 3 years (Please attach copies of Purchase Orders).
7. **Turnover:** The Bidder's should have **an average annual turnover of INR 20 Lakhs in the last three consecutive financial years (FY 2023-24, 2024-25 & 2025-26)**. 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.
8. 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 (Form-II attached).

Bidders to Comply with:

Rule 144 (xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country that shares a land border with India will be liable to rejection (refer to the to the Office Memorandum of the Department of Expenditure dated July 23, 2020, and as revised from time to time at [https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf](https://doe.gov.in/sites/default/files/OM%20dated%202023.07.2020.pdf)

Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time regarding bidders' eligibility and preference to make (<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>)

Note:

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

Chapter - 3

Other Technical Evaluation Criteria

अध्याय – 3

अन्य तकनीकी मूल्यांकन मानदंड

1. The bidder is required to submit their quotation strictly in accordance with the tender specifications. Complete technical details, including the brand, specifications, and technical literature highlighting the specifications, must be provided along with the technical bid. A Statement of Compliance, formatted as per the Technical Specification, must be submitted for each item. These compliance statements should be supported by authentic and verifiable documents. Additionally, each page of the bid, including any corrections or modifications, must be duly signed and stamped by the authorized signatory. Non-compliance with these requirements may result in the rejection of the bid.
2. **Delivery/Work Completion Period:** Supply, Fabrication and Installation of Structural Steel Shed for DG Yard (2X1250 KVA) at ICAT Centre-II, must be completed within 120 days from the date of release of Purchase/Work Order.
3. **Insurance of Materials:** All materials must be securely packed to prevent any damage and ensured up to the destination. The delivery of materials should be made directly to ICAT, Manesar. The bidder shall bear all costs associated with the shipping of the equipment to ICAT, Manesar. The bidder shall be solely responsible for ensuring the safe delivery of the goods. ICAT reserves the right to reject any components or equipment that do not meet the specified requirements during the time of inspection/acceptance of delivery. Should any spare part thereof be lost or damaged during transit, the supplier shall promptly provide a replacement at no additional cost for the purchaser.
4. **Delivery Terms:** FOR ICAT Project Site (Packing, Forwarding, Loading, Transportation, Insurance, and Unloading of Material as Per Technical Specifications Up to ICAT Project Site in Bidder Scope).
5. **Liquidity Damages (LD Clause):** In the event of seller's failure to deliver the goods/equipment as per date/dates specified in the Contract/PO/WO, ICAT may deduct from the seller as agreed, Liquidated Damages @ 0.5% of the Contract Sum for each week or part of a week for which the delay has occurred, subject to maximum of 10% of the Contract Sum.
6. **Payment Terms:** 60% Payment after receipt of defect-free material at ICAT Site & 40% after work completed at ICAT Centre-II.

Submission of the Following Documents to ICAT at the time of delivery:

- Original Tax Invoice
 - Original Challan
 - E-Way Bill (Both Part A & B)
 - Consignee LR Copy (if applicable)
7. **Sub-contract:** The supplier shall not assign in whole or in part the obligations to perform under the contract, except with ICAT prior written consent. The supplier shall obtain the consent of ICAT in writing of all subcontracts (if any) to be awarded under the contract which is not already specified, in his bid. Such notification, in his original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
 8. **Offer Validity:** Offers should be valid for a minimum of One Hundred Eighty (180) Days from the date of

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opening of the Technical Bid. A bid, valid for a shorter period, is liable to be rejected. ICAT and Manesar may ask the bidders to extend the period of validity, if required.

9. ICAT reserves the right to modify and amend any of the conditions/criterion depending upon project priorities and needs.
10. **Price:** The prices are to be quoted in INR in figures only. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
11. **Product Specification & Compliance Statement:** The bidder should quote the products strictly as per the tender specifications. Complete technical details along with brand, specification, technical literature etc. highlighting the specifications must be supplied along with the technical bid. A Statement of Compliance shall be given against each item in the prescribed format given in Technical Specification. The compliance statements should be supported by authentic documents. Each page of the bid and cutting/corrections shall be duly signed and stamped by the authorized signatory. Failure to comply with this requirement may result in the bid being rejected.
12. **Warranty/Guarantee:** 1 Year from the date of completion of work/entire project.
13. **Quality and Compliance:** The supplier shall ensure that all spares supplied are new, free from defects or faults in materials, workmanship, and manufacture, and conform to the highest standards of quality. The equipment shall meet the established and generally accepted industry standards for the materials used and shall perform in full compliance with the specifications provided in the tender.
14. **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 48 hours i.e. within the delivery period mentioned in ATC otherwise LD would be applicable as per LD clause.
15. **Replacement under Warranty Clause:** Any replacement under the warranty provisions shall be carried out by the supplier at no additional cost to the purchaser, including all charges for freight, insurance, and any other incidental expenses associated with the replacement at the site.
16. **Unsatisfactory Performance:** The bidder herein agree that ICAT shall have sole and discretionary right to assess the performance(s) of the Bidder Component(s), either primary and or final, and ICAT, without any liability whatsoever, wither direct or indirect, may reject the system(s) component(s) provided by the Bidder, in part or in its entirety, without any explanation to the Bidder, either during the pre and or posttest period should the same be unsatisfactory and not to the acceptance of ICAT. Bidder covenants to be bound by the decision of ICAT without any demur in such an eventuality.
17. Please ensure that ATC documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.
18. **Termination of Contract:** If the performance of the vendor is not satisfactory in timely delivery of item or quality of product delivered then the same will be informed in writing by ICAT as warning letter and if in spite of issue of warning letter, the items are not delivered or quality of delivered product is not satisfactory as per specification mentioned in ATC of ICAT within a fortnight then second warning letter will be issued. If after issue of the second warning letter performance doesn't satisfy ICAT expectations, then ICAT reserves the right to terminate the order by giving one-month notice in writing without assigning any further reason whatsoever. After the contract becomes null and void the amount deemed payable to the vendor (if any) will die without any further payment. No further claim from the vendor will

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be entertained. Decision of competent authority of ICAT regarding determining the performance will be final.

- 19. Confidential Information:** ICAT and Selected Bidder shall keep confidential and not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of contract.
- 20. 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).
- 21.** The tender document is not an offer and is issued with no commitment. ICAT reserves the right to withdraw this notice inviting tender or vary any part thereof at any stage. ICAT further reserves the right to disqualify any bidder, should it be so necessary at any stage. ICAT reserves the right to reject any or all the tenders, wholly or partly, without assigning any reason thereof and shall not be bound to accept the lowest tender.
- 22. Law of the Republic of India are applicable to this tender.**
- 23. Qualification Criteria:** The bidder whose bid meets the technical specification and evaluation criteria given above would only be considered (As per conditions mentioned in Evaluation Criteria).
- 24. System of Award of Contract:** The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected.
- 25. Force Majeure:** Force Majeure is herein defined as any cause, which is beyond control of the selected Bidder or the ICAT 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.
- 26. MSME Exemption Applicability:** If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 27. 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

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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.

28. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the product offered or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total Quantity.

29. Performance Security: Within fifteen (15) calendar days from the date of award of the Contract on the CPP Portal, the Supplier shall furnish a Performance Security in the form of either a Performance Bank Guarantee (PBG) or a Fixed Deposit Receipt (FDR) or online payment via NEFT/RTGS amounting to five percent (5%) of the total Contract value. Performance Security shall be submitted in favour of the Purchaser "International Centre for Automotive Technology" and must remain valid for a period extending up to the completion of the warranty period, i.e., Eighteen-month (18) Months, plus an additional claim period of sixty (60) days thereafter.

In the case of a Performance Bank Guarantee, it shall be issued by a branch located in Delhi/NCR of any Scheduled Commercial Bank operating in India and shall be strictly in the format prescribed by the Purchaser. The Performance Security shall be liable for forfeiture, in the event of the Supplier's failure to fulfil its contractual obligations, including but not limited to delays in delivery, defective performance, or breach of warranty terms.

Failure to submit the required Performance Security within the stipulated period shall constitute a material breach of contract, entitling the Purchaser (i.e., ICAT) to take any action deemed appropriate, including but not limited to cancellation of the contract, encashment of the Earnest Money Deposit (EMD), and initiation of penal or legal proceedings, in accordance with the terms and conditions of the tender and applicable laws.

Performance Security amount shall be held by ICAT interest-free and shall be released to the Supplier only upon the successful completion of all warranty obligations as defined under the contract. No interest shall be payable on the Performance Security under any circumstances.

30. Delivery Location: International Centre for Automotive Technology (Centre – II), Plot No. 1, Sector – M 11, Near Maruti Gate No.04, IMT Manesar, Gurugram 122050.

31. Billing Address: International Centre for Automotive Technology (Centre – 1), Plot No. 26, Sector – 3, IMT Manesar, Gurugram – 122051 (GST No. 06AABAN9435G2ZI)

32. Warranty: 1 Year from the date of final acceptance.

In Case of any technical query, you are feeling free to contact:

Contact Person: Mr. Deepak Yadav/ Akhilesh Mishra

Contact No.: +91-9013286361/ 7041908550

Email ID: deepak.yadav@icat.in/ Akhilesh.Mishra@icat.in

किसी भी तकनीकी प्रश्न के मामले में, आप निम्नलिखित से संपर्क कर सकते हैं:

संपर्क व्यक्ति: श्री दीपक यादव / अखिलेश मिश्रा

संपर्क नंबर: +91-9013286361 / 7041908550

ईमेल आईडी: deepak.yadav@icat.in / Akhilesh.Mishra@icat.in

Bid Rejection Criteria/ बोली अस्वीकृति मानदंड

Bidders are required to adhere strictly to all terms, conditions, and eligibility requirements outlined in this tender document. Failure to comply with any of the following conditions shall render the bid liable for rejection at any stage of the evaluation process, at the sole discretion of the Purchaser

- Bidders have not had an average turnover of INR 20 lakhs 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 2023-24, 2024-25, and 2025-26).
- Any deviation requested on tender conditions.
- It is a mandatory requirement for bidders to submit comprehensive proposals covering all items specified in the bid document. Any bidder who submits an incomplete proposal, including but not limited to failure to provide a bid for any item or part thereof, shall be considered non-compliant with the tender specifications. Such incomplete proposals shall be rejected and automatically disqualified from further evaluation. Bidders are required to ensure that their proposal includes valid offers for all items as detailed in the tender documents. Non-compliance with this condition shall result in the outright rejection of the bid.
- Note: Bidder may note that CPPP 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.
- Bids without EMD or Non-Submission of Bid Security Declaration Form "Form XII" or Non-Submission of valid MSE's/Startup certificate would be rejected. However, firms that are registered with NSIC or MSE for the tendered item are exempt from payment of the EMD, but these firms should submit a copy of the registration along with the technical bid.
- Not submitting a copy of the GST and PAN registration certificates.
- Not having minimum qualification criteria mentioned in "Pre-qualification/Minimum Eligibility Criteria."
- Adverse / negative customer feedback, poor performance records, or unsatisfactory past performance, supported by documented records, including but not limited to work completion certificates, client communications, performance reports, or records available with the procuring entity, in respect of similar works executed for Government / PSU / Autonomous bodies.
- Non submission of minimum 03 work order/purchase order as per ATC.
- Non submission of ATC/complete tender document duly stamped and signed all page along with attached ATC forms.
- Non submission of fully filled and signed Form-1 to Form-XII.

अध्याय-5/Chapter - 5

बोली मूल्यांकन मानदंड /Bid Evaluation Criteria

Not having minimum qualification criteria mentioned in “Pre-qualification/Minimum Eligibility Criteria i.e. mentioned in Chapter 2

Bid Evaluation:

- The bidder shall comply with the Pre-qualification/Minimum Eligibility Criteria mentioned in “Chapter 1 & Chapter -2 & Chapter 3
- Only bidders who qualified in the Pre-qualification/Minimum eligibility criteria are eligible for technical bid evaluation.

Technical Bid Evaluation Parameters/ तकनीकी बोली मूल्यांकन मानदंड

- ICAT shall follow segregated bid submission evaluation system. The minimum pass mark in technical bid shall be **80 Points (80%)** out of **100 Points**. Bidders, who get cut-off marks, will be qualified for next part of evaluation i.e. financial part.
- The Technical Bids shall be awarded points based on the following evaluation criteria:

Item	Detail Description	Parameter Weight
Technical Capability	Compliance to Technical Specifications as Specified in the “Chapter 1” of the Bid Document.	40
Bidder's Past Experience	Supply, Fabrication and installation of structural steel shed work (In Last 3 Years before bid submission) 3 Order (Minimum) – 15 Marks > 3 up to 5 Orders – 17 Marks More than 5 Orders – 20 Marks	20
	Experience (No. of years) 3 Years (Minimum) – 10 Marks ➤ 3 up to 5 Years– 15 Marks More than 5 Years- 20 Marks	20
Financial Capability	Financial Capability (Avg. of last 3 years – FY 2023-24, 2024-25 & 2025-26) 20 Lakhs (Minimum) - 15 marks >20 Lakhs up to 30 Lakhs - 17 marks >30 Lakhs - 20 marks	20
Grand Total		100

Similar Nature of Supply” is defined as: -/“समान प्रकृति की आपूर्ति” की परिभाषा इस प्रकार है: -

Supply, Fabrication and installation of structural steel shed work for any Departments/Ministries of the Govt. of India or of any State Government, PSU, or Any Reputed Private Organization in India.

किसी भी तकनीकी प्रश्न के मामले में, आप निम्नलिखित से संपर्क कर सकते हैं:

संपर्क व्यक्ति: श्री दीपक यादव / अखिलेश मिश्रा

संपर्क नंबर: +91-9013286361 / 7041908550

ईमेल आईडी: deepak.yadav@icat.in / Akhilesh.Mishra@icat.in

In Case of any technical query, you are feeling free to contact:

Contact Person: Mr. Deepak Yadav/ Akhilesh Mishra

Contact No.: +91-9013286361 / 7041908550

Email ID: deepak.yadav@icat.in / Akhilesh.Mishra@icat.in

Chapter -6

Earnest Money Deposit (EMD)

अध्याय - 6

अर्नेस्ट मनी डिपॉजिट (EMD)

Earnest Money Deposit (EMD): INR (Rupees 27000/- (Rupees Twenty-seven thousand only) can be submitted in form of DD/Bank Guarantee/ Banker's Cheque drawn in favor of "International Centre for Automotive Technology", payable at Manesar/ Gurugram valid for at least six months from any branch of Delhi/NCR of Indian scheduled Bank or Online through RTGS/NEFT/Internet Banking in Beneficiary Name "International Centre for Automotive Technology".

Or

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

- A valid registration certificate clearly indicating coverage for the tendered item must be submitted along with the Technical Bid.
- The registration certificate should remain valid for a minimum of six (6) months from the last date of bid submission.
- Exemption shall be granted only for procurement of goods/services directly covered under the registration.
- **Note:** The exemption shall not apply to traders, agents, dealers, distributors, or firms engaged in works contracts, even if they are registered under MSME or NSIC.

Or

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

ICAT Bank Details for NEFT/RTGS (in case any bidder deposits the EMD of INR 27000/ - (Rupees Twenty-seven thousand only) through NEFT/RTGS)

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

Beneficiary Name	International Centre for Automotive Technology
Bank Name	HDFC Bank Ltd.
Branch	Plot-K, Sector-2, Manesar-122051 Haryana
Account No.	05891450000118
Account Type	Saving
RTGS IFSC Code	HDFC0000589
Swift Code	HDFCINBB
MICR Code	110240079

Proof of payment shall be submitted online on CPPP portal & original DD/Banker's Cheque/Bank Guarantee/Pay Order should reach at **"To, The Purchase Department, International Centre for Automotive Technology, Plot No. 26, Sector - 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122051 (Haryana).**

Key Note's

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

The Earnest Money Deposit (EMD) submitted by the Bidder shall be liable to be forfeited in full in favor of ICAT without any prior notice or prejudice to any other rights or remedies available to ICAT under the contract or applicable law, in the event the Bidder: -

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

Form "I"

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

फॉर्म "I"

चेकलिस्ट (बोली के साथ प्रस्तुत करने के लिए जानकारी/दस्तावे)

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	
	Annual Turnover for the Last Three	

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10	Years (Audited A/c Statements such as Profit & Loss A/c, Balance Sheets, etc. for the last three financial years should be attached)	
12	Proof of experience in supplying to State/Government Departments/PSUs/Autonomous Bodies/Reputed Private Institutions (Copies of Purchase Orders received from Central/State Departments/Ministries of the Government of India/PSUs/Autonomous Bodies/Reputed Private Institutions during the last three years should be enclosed).	
13	Declaration regarding blacklisting or otherwise by the government departments as given in "Form III"	
14	The ATC (Additional Terms and Conditions document (all pages) duly signed and stamped as proof of having read the contents therein and in acceptance thereof should be Enclosed	
15	Any other information document: Please specify	

Form "II"

Undertaking Regarding Blacklisting/Non-Debarment

फॉर्म "II"

काली सूची/प्रतिबंध न होने के संबंध में आश्वासन

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

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

We hereby confirm and declare that we, M/s----- is not blacklisted/De-registered/debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have executed/undertaken the works/services during the last 2 Years.

For.....

Authorized Signatory Date:

Form "III"

Declaration Regarding Make in India & Compliance of Rule 144 (xi) of GFR 2017

फॉर्म "III"

भारत में निर्माण (Make in India) और GFR 2017 के नियम 144 (xi) के पालन के संबंध में घोषणा

The Bidder is requested to provide the following declarations on their letter duly signed and stamped.

*** 1. Declaration regarding Make in India (MII)**

In line with Government Public Procurement Order No. _____ dt _____, we hereby certify that we M/s _____ (supplier name) are local supplier meeting the requirement of minimum local content (_____%) as defined in above orders against Tender/Enquiry No. _____

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

*** 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 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.]"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

Authorized Signatory

Form “IV”
Declaration In Respect of Conflict of Interest
फॉर्म “IV”
हित संघर्ष (Conflict of Interest) के संबंध में घोषणा

Tender No. / ICAT/T/PE-C-II/SF&I of Structural Steel Shed/2026-27/111

Tender Detail: Supply, Fabrication and installation of structural steel shed work at ICAT Centre – 2, Manesar (Haryana).

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

7	Full Name	DIN	Full Residential Address

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

Full Name of Legal Representative / Agent	
Whether employee of Bidder-Firm or not? (Yes/No)	
Designation	
Office Address	
Office Land-Line Nos.	
Mobile No.	
Email ID	

Whether acting as Legal Representative / Agent in any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm? If yes, give names.

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

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

- (1) they are members of a Hindu Undivided Family.
- (2) they are husband and wife; or
- (3) A person shall be deemed to be the relative of another, if he or she is related to another in the following manner, namely: -
 - a. Father including stepfather,
 - b. Mother including step-mother,
 - c. Son including step-son,
 - d. Son’s wife,
 - e. Daughter,
 - f. Daughter’s husband,
 - g. Brother including step-brother,
 - h. Sister including step-sister.

WE FURTHER DECLARE THAT we have carefully read and understood the clause relating to ‘Conflict of Interest’ of **Tender Reference No.**.....
 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 unit or more than one unit having common business ownership / management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.
- i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time.

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

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

For (Firm Name)

Signature of Director/Partner/Proprietor/ Authorized Signatory Authorized Signatory Name:
Place:

Date:

Stamp / Seal of Firm

Form "V"
Declaration and Undertaking from Bidder
फॉर्म "V"
बोलीदाता से घोषणा और आश्वासन

Date: _____

To,
The Purchase Office,
International Centre for Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122051 (Haryana)

Sub: Undertaking by Original Equipment Manufacturer or Bidder against Tender No.
Tender Reference No. / ICAT/T/PE-C-II/SF&I of Structural Steel Shed/2026-27/111

Dear Sir/Madam,

I/We, M/s _____ (Name of the Bidder), having our
registered office at _____ (address of the manufacturer), by
virtue of being the original equipment manufacturer/supplier for the
_____ (Name of the
product(s)), Hereby provide the following confirmation:

1. The Product supplied by us are certified and fully compatible with the offered solution.
2. The Product's supplied and available are not classified as End-of-Life (EOL) or End-of-Sale (EOS) for a period of 10 years from the date of acceptance. If any part is found to be End-of- Life after installation, we undertake full responsibility to replace the part(s) with newer, fully compatible components and to implement the replacement at no additional cost to the International Centre for Automotive Technology (ICAT) during the warranty period of one (1) year (12 Months).

The undersigned _____ is duly authorized to issue this undertaking on behalf of M/s
_____(Name of the Bidder).

For M/s _____ (Name of the Bidder)

Signature & Company Seal

Name:

Designation:

Email:

Mobile No.:

Form "VI"
No Deviation Declaration
फॉर्म "VI"
कोई विचलन न होने की घोषणा

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.

Form "VII"
Undertaking For Product Compliance
(To be submitted Original on Bidder Letter Head)

फॉर्म "VII"

उत्पाद अनुपालन (Product Compliance) के लिए आश्वासन
(बोलीदाता के लेटरहेड पर मूल रूप में प्रस्तुत किया जाना है)

To,

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

Sub: Undertaking for Product Compliance

Dear Sir/Madam,

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

Date: _____

Signature of Authorized Signatory: _____

Name and Designation: _____

Seal: _____

Form "VIII"
Undertaking
फॉर्म "VIII"
आश्वासन

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.

Tender Reference No. / CAT/T/PE-C2/Fabrication of DG Shed/2025-26/505. as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

Form IX
Undertaking For Non-Subcontracting
(To be submitted Original on Bidder Letter Head)

फॉर्म IX
गैर-उपठेकेदारी (Non-Subcontracting) के लिए आश्वासन
(बोलीदाता के लेटरहेड पर मूल रूप में प्रस्तुत किया जाना है)

To,

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

Sub: Undertaking for non-subcontracting

Dear Sir/Ma'am,

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

Date: _____

Signature of Authorized Signatory: _____

Name and Designation: _____

Seal: _____

Form "X"

Format of Performance Bank Guarantee (PBG)

(To be executed on non-Judicial stamped paper of an appropriate value)

फॉर्म "X"

प्रदर्शन बैंक गारंटी (Performance Bank Guarantee - PBG) का प्रारूप

(उचित मूल्य के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाना है)

WHEREAS International Centre for Automotive Technology having its office at Plot - 26, Sector - 3, IMT, Manesar, Gurgaon - 122 050 (hereinafter referred to as "**The Owner**" which expression shall unless repugnant to the context includes their legal representatives, successors and assigns) and having their Corporate office at _____, has executed a contract on [Please insert date of execution of Contract] ("**Contract**") with [insert name of the Successful Bidder](hereinafter referred to as the "**Contractor**" which expression shall unless repugnant to the context include its legal representatives, successors and permitted assigns) for the performance, execution and implementation of the Works ("**Works**" shall have the meaning ascribed to it in the Contract] based on the terms & conditions set out in the Tender Documents number [insert reference number of the Tender Documents] dated [insert date of issue of Tender Documents].....and various other documents forming part thereof.

AND WHEREAS one of the conditions of the Contract is that the Contractor shall furnish to the Owner a Bank Guarantee from a scheduled bank in India having a branch at Manesar for an amount equal to **5% (five percent)** of the total Contract Sum (the amount guaranteed under this bank guarantee shall hereinafter be referred to as the "**Guaranteed Amount**") against due and faithful performance of the Contract from the post-commissioning stage of the Works under the Contract, including the performance bank guarantee obligation and other obligations of the Contractor for the supplies made and the Works being performed and executed by under the Contract. This bank guarantee shall be valid from the date hereof up to the expiry of the Warranty Period including any extension thereof.

AND WHEREAS the Contractor has approached [insert the name of the scheduled bank] (here in after referred to as the "**Bank**") having its registered office at [insert the address].....and at the request of the Contractor and in consideration of the promises made by the Contractor, the Bank has agreed to give such guarantee as hereunder:-

- (i) The Bank hereby undertakes to pay under this guarantee, the Guaranteed Amount claimed by the Owner without any further proof or conditions and without demur, reservation, contest, recourse or protest and without any enquiry or notification to the Contractor merely on a demand. Any such demand made on the Bank by the Owner shall be conclusive as regards the amount due and payable by the Bank under this bank guarantee and the Bank shall pay without any deductions or set offs or counterclaims whatsoever, the total sum claimed by the Owner in such Demand. The Owner shall have the right to make an unlimited number of Demands under this bank guarantee provided that the aggregate of all sums paid to the Owner by the Bank under this bank guarantee shall not exceed the Guaranteed Amount.
- (ii) However, the Bank's liability under this bank guarantee shall be restricted to an amount not exceeding [figure of Guaranteed Amount to be inserted here]

- (iii) The Owner will have the full liberty without reference to the Bank and without affecting the bank guarantee to postpone for any time or from time to time the exercise of any powers and rights conferred on the Owner under the Contract and to enforce or to forbear endorsing any powers or rights or by reasons of time being given to the Contractor which under law relating the Surety would but for the provisions have the effect of releasing the surety.
- (iv) The rights of the Owner to recover the Guaranteed Amount from the Bank in the manner aforesaid will not be affected or suspended by reasons of the fact that any dispute or disputes have been raised by the Contractor and / or that any dispute(s) are pending before any office, tribunal or court in respect of such Guaranteed Amount and/ or the Contract.
- (v) The guarantee herein contained shall not be affected by the liquidation or winding up, dissolution, change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to the Owner in respect of such liability or liabilities is affected.
- (vi) This bank guarantee shall be governed by and construed in accordance with the laws of the Republic of India and the parties to this bank guarantee hereby submit to the jurisdiction of the Courts of New Delhi for the purposes of settling any disputes or differences which may arise out of or in connection with this bank guarantee and for the purposes of enforcement under this bank guarantee.
- (vii) All capitalized words used but not defined herein shall have the meanings assigned to them under the Contract.

NOTWITHSTANDING anything stated above, the liability of the Bank under this bank guarantee is restricted to the Guaranteed Amount and this bank guarantee shall expire on the expiry of the Warranty Period under the Contract. Unless a Demand under this bank guarantee is filed against the Bank within six (6) months from the date of expiry of this bank guarantee all the rights of the Owner under this bank guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities hereunder. However, if the Contractor's obligations against which this bank guarantee is given, are not completed or fully performed by the Contractor within the period prescribed under the Contract, the Bank hereby agrees to extend the bank guarantee for further periods of six months each till the Contractor fulfills its obligations under the Contract.

We have the power to issue this bank guarantee in your favor under Memorandum and Article of Association, and the Undersigned has full power to do so under the Power of Attorney dated [*date of power of attorney to be inserted*].....granted to him by the Bank.

Date:

Bank

Corporate Seal of the Bank

By its constituted Attorney Signature of a person duly authorized to sign on behalf of the Bank.

Form: XI
Earnest Money Deposit (EMD)
(To be executed on non-Judicial stamped paper of an appropriate value)
फॉर्म XI
अर्नेस्ट मनी डिपॉजिट (EMD)
(उचित मूल्य के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाना है)

To,

The International Centre for Automotive Technology
Plot No. 26, Sector - 3,
IMT, Manesar,
Gurgaon,

Dear Sirs,

WHEREAS

(hereinafter called the "Bidder") has submitted their offer dated _____ for _____ (hereinafter called the "Bid") against the buyer's request for Tender No. _____ KNOW ALL MEN by these presents that we _____ having our registered office at _____

_____ are bound onto International Centre for Automotive Technology having its office at Plot No. 26, Sector-3, IMT Manesar, Gurgaon-122050 (hereinafter referred to as the "Buyer") for the sum of Rs. _____ (_____) for which payment will and truly to be made to the said buyer, the bank binds itself, its successors and assigns by these presents.

The Bank hereby undertakes to pay under this guarantee, the Guaranteed Amount claimed by the Owner without any further proof or conditions and without demur, reservation, contest, recourse, or protest and without any enquiry or notification to the bidder merely on a demand from the Owner stating that the amount claimed is due to the Owner under the Contract. Any such demand made on the bank by the Owner shall be conclusive as regards the amount due and payable by the bank under this bank guarantee and the bank shall pay without any deductions or set offs or counterclaims whatsoever, the total sum claimed by the Owner in such Demand. The Owner shall have the right to make an unlimited number of demands under this bank guarantee provided that the aggregate of all sums paid to the Owner by the Bank under this bank guarantee shall not exceed the Guaranteed Amount.

The Guarantee will remain in force up to _____ after the period of tender validity and any demand in respect thereof should reach the bank no later than the above date.

Notwithstanding anything contained herein, our liability under this bank guarantee shall not exceed Rs. _____ (_____). This bank guarantee shall be valid upto _____ and we are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before _____.

All claims under this guarantee will be payable at

_____. This guarantee will be returned to us as soon as the

purpose for which it is issued is fulfilled or its expiry whichever is earlier. If we are not in receipt of this original bank guarantee within the stipulated period, it shall be deemed to be automatically cancelled unless

extended further before expiry of validity.

AND WHEREAS one of the terms of the said tender is that you shall submit an EMD of Rs.

/- (Rupees _____ only) to the bidder.

Now, We _____

(hereinafter referred to as 'Bank') having its registered office at

_____ and branch office at

_____ hereby irrevocably agree and undertake as follows:

1. That the said bidder shall submit the bank guarantee of Rs. _____ /- (Rupees _____ only) towards EMD.
2. That the said 'bidder' shall duly and faithfully carry out to your satisfaction its obligation under the said Tender failing which we hereby unconditionally and irrevocably guarantee to pay to you without reference to the said 'bidder' and without any demur, merely on demand from you stating that the amount claimed is due, all or any sums of monies up to a maximum of Rs. _____/- (Rupees _____ only). Any such demand made to us by you shall be conclusive as regards the amount due and payable by us under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____/- (Rupees _____ only).
3. We, the Bank, further agree that we shall accept the correctness of any claim that may be made by you without raising any objection of whatsoever nature irrespective of any dispute or difference between the 'bidder' and you and the statement submitted by you shall be binding and conclusive on us. We hereby further unconditionally and irrevocably guarantee that the amount hereby guaranteed shall become due and payable on your serving us with a notice requiring of the said amount and the said notice shall be deemed to have been serviced on us if delivered by personal delivery or any other mode (i.e. Courier/Post/Fax/E-mail etc.) and the payment under this guarantee shall be made by us within three days from the date of receipt of such notice, without reference to 'bidder'.
4. We, the Bank, further agree that the guarantee herein contained shall remain in full force and effect during the period that will be taken against EMD or till you certify that the terms and conditions of the said Tender have been fully and properly carried out by the bidder and accordingly discharge the guarantee, whichever is earlier. Unless the demand or claim under this guarantee is made on us in writing on or before _____ shall be discharged from all liability under this guarantee thereafter.

5. We, the Bank, hereby agree that the decision of ICAT as to whether the bidder has failed to or neglected to perform or discharge his duties and obligations under the said tender shall be final and binding on the Bank.
6. We, the Bank, further agree that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said tender which is accepted by bidder or to extend time from time to time or to postpone for any time or from time to time the powers exercisable by you against the bidder and to forebear to enforce any of the terms and conditions of the tender and we shall not be relieved from our liability for any reason of any such variation or any extension granted to the said 'bidder' or for any forbearance or omission on your part or any indulgence by you to the said 'bidder' or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving us.
7. The guarantee herein shall not be determined or become ineffective by reason of the fact or winding up, liquidation, dissolution or change of constitution or insolvency of the 'bidder' and/or bank but shall remain in full force and effect and shall be binding and operative till expiry of the period hereinafter specified.
8. We, the Bank, lastly undertake not to revoke the guarantee during its currency except with the previous consent of ICAT in writing.
9. We further agree that this guarantee shall be governed by Indian Law.
10. We also agree that this guarantee is subject to the jurisdiction of the courts situated at **Gurgaon** and if any dispute arises in respect of or in connection with this guarantee, the same shall be tried only at the courts situated at **Gurgaon** and not by any other courts.
11. NOTWITHSTANDING anything contained hereinabove our liability under this guarantee is restricted to Rs. _____/- (Rupees _____ only). This guarantee shall remain valid till _____ only. Unless a claim in writing is lodged with us within 3 months from the expiry of this bank guarantee, your rights under this guarantee shall be forfeited and we shall be released and discharged from all liabilities under this guarantee.

Date:

Details of the Bank Official:

Name of the Bank Official:

Address of the Bank:

Contact No.:

Fax No.

E-mail ID:

Corporate Seal of the Bank

By its constituted Attorney Signature of a person duly authorized to sign on behalf of the Bank.

Form: XII
FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY
(To be submitted on the Bidder's Letter Head)

फॉर्म XII

ईएमडी/बोली सुरक्षा (EMD/Bid Security) के स्थान पर घोषणा का प्रारूप
(बोलीदाता के लेटरहेड पर प्रस्तुत किया जाना है)

Bidder's Name.....

.....

.....

(Address and Contract Details)

Bidder's Reference No.....Date.....

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

Reference: Tender Document No. ICAT/T/PE-C-II/SF&I of Structural Steel Shed/2026-27/111. Tender Title:
Supply Fabrication and installation of structural steel shed for DG Yard (2x1250KVA) at ICAT C-2.

Sir/Madam,

We, the undersigned, solemnly declare that:

We understand that according to the conditions of this Tender Document, bids must be supported by a Bid Securing Declaration in lieu of Bid Security.

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

1. Withdrawn/ Amend/ Impair/ Derogate, in any respect, from our bid, within the bid validity or

2 Being notified within the bid validity of the acceptance of our bid by the ICAT:

a) Refused to or failed to produce original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the Tender Document

b) Fail or refuse to sign the contract

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

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

(Signature with Date)

(Name and Designation)

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

Date onday of.....

Place.....

Key Notes: -

1. The Bidder have to submit EMD/Bid security for the value specified in the Bid Documents in the form of DD/NEFT/RTGS/BG.

ii. MSME registered with Udyog Aadhar and NSIC or Central Purchase organizations are exempted from EMD must submit signed 'Bid Security Declaration' as per format given (refer Form XII of this ATC) on Firm/Company letter head. MSE or firms registered with the Central Purchase organizations are required to submit their registration certificates in support of their request for exemption from EMD along with Bid security Declaration. However, as per clarification issued by DC MSME vide office memorandum dated 25th March 2022, traders/Distributors/Sole agents/Work contracts are not eligible for benefits under MSME category.

iii. Non-submission of EMD as per Bid requirement or Bid Security Declaration along with supporting documents for exemption from EMD by MSE or other exempted bidders, will be treated as unresponsive and disqualified from further procurement process as per para 7.3.1(ii) of Manual for procurement of goods 2017.