Government ePublishing System

ePublishing System, Government of India

Tender Details

Date : 24-Oct-2026 10:19 AM

Print

Basic Details

Organisation Chain	Department of Heavy Industry||International Centre for Automotive Technology (ICAT)		
Tender Reference Number	ICAT/T/Admin/MS Containers for Scrap/2026-27/308		
Tender ID	2026_DHI_855092_1		
Tender Type	Open Tender	**Form of contract**	Works
Tender Category	Works	**No. of Covers**	2
Payment Mode	Not Applicable	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No		

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Supply of 4 Nos. MS Containers with SS layering
2	Finance	.xls	Supply of 4 Nos. MS Containers with SS layering

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	NA	**Fee Payable At**	NA
Tender Fee Exemption Allowed	NA		

EMD Fee Details

EMD Amount in ₹	0.00	**EMD Exemption Allowed**	NA
EMD Fee Type	NA	**EMD Percentage**	NA
EMD Payable To	NA	**EMD Payable At**	NA

Work /Item(s)

Title	ICAT/T/Admin/MS Containers for Scrap/2026-27/308				
Work Description	Supply of 4 Nos. MS Containers with SS layering				
Pre Qualification Details	Supply of 4 Nos. MS Containers with SS layering				
Tender Value in ₹	8,10,000	**Product Category**	Metal Fabrication	**Sub category**	NA
Contract Type	Tender	**Bid Validity(Days)**	180	**Period Of Work(Days)**	60
Location	ICAT, Centre-I, Manesar, Haryana.	**Pincode**	122050	**Pre Bid Meeting Place**	NA
Pre Bid Meeting Address	NA	**Pre Bid Meeting Date**	NA	**Bid Opening Place**	ICAT, Centre-I, Manesar, Haryana.

Critical Dates

Publish Date	24-Oct-2026 12:00 PM	**Bid Opening Date**	05-Nov-2026 09:00 AM
Document Download / Sale Start Date	24-Oct-2026 02:00 PM	**Document Download / Sale End Date**	04-Nov-2026 05:00 PM
Clarification Start Date	NA	**Clarification End Date**	NA
Bid Submission Start Date	25-Oct-2026 11:00 AM	**Bid Submission End Date**	04-Nov-2026 05:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_2.pdf	Supply of 4 Nos. MS Containers with SS layering	237.92
2	Tendernotice_1.pdf	Supply of 4 Nos. MS Containers with SS layering	1191.95

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	NIT.pdf	Supply of 4 Nos. MS Containers with SS layering	1191.95

Tender Inviting Authority

Name	Mr. Sonu Chopra
Address	ICAT Plot No 26 Sec 3 IMT Manesar Haryana

Tender Creator Details

Created By	prem purang
Designation	Assistant Manager
Created Date	24-Oct-2026 09:55 AM

आईकैट
ICAT
Innovation • Service • Excellence

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र
International Centre for Automotive Technology

अतिरिक्त नियम और शर्तें
Additional Terms & Conditions

Tender For: Supply of 4 Nos. MS Containers with SS layering

दस्तावेज़ संख्या: ICAT/T/Admin/MS Containers for Scrap/2026-27/308

प्लॉट नंबर – 26, सेक्टर – 3, एचएसआईआईडीसी कार्यालय के पास, आईएमटी मानेसर, गुरुग्राम – 122050
Plot No – 26, Sector – 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122050

सामग्री सूची

Table of Contents

क्रम संख्या Sl. No	विवरण Particulars	पृष्ठ संख्या Page No
1	**Annexure – A (Technical Specification & Scope of Supply)**	**3-6**
2	**Annexure – B (Eligibility & Technical Evaluation Criteria)**	**7-11**
3	**Annexure-C (General Terms & Conditions)**	**12-16**
4	**Form – I (Checklist)**	**17-18**
5	**Form – II (Undertaking Regarding Blacklisting/Non-Debarment)**	**19**
6	**Form – III (Declaration Regarding Make in India & Compliance and Rule 144 (xi) of GFR 2017**	**20**
7	**Form – IV (Declaration in Respect of Conflict Interest)**	**21-24**
8	**Form – V (PBG Format)**	**25-26**
9	**Form – VI (No Deviation Declaration)**	**27**
10	**Form – VII (Undertaking for Product Compliance)**	**28**
11	**Form – VIII (Undertaking)**	**29**
12	**Form – IX (Undertaking for Non-Sub-Contracting)**	**30**
13	**Form – X (Financial Bid Form)**	**31**

परिशिष्ट-A/Annexure-A

विस्तृत तकनीकी विशिष्टता और आपूर्ति का दायरा/Detailed Technical Specification and Scope of Supply

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), Government of India, **hereby invites techno-commercial sealed bids** for the supply of four (4) MS containers, preferably with SS layering, at ICAT Centre–1, Manesar, Haryana, in the prescribed format for performing, executing, and implementing the activities specified in the Tender Document.

Detailed Bill of Quantity (BOQ):

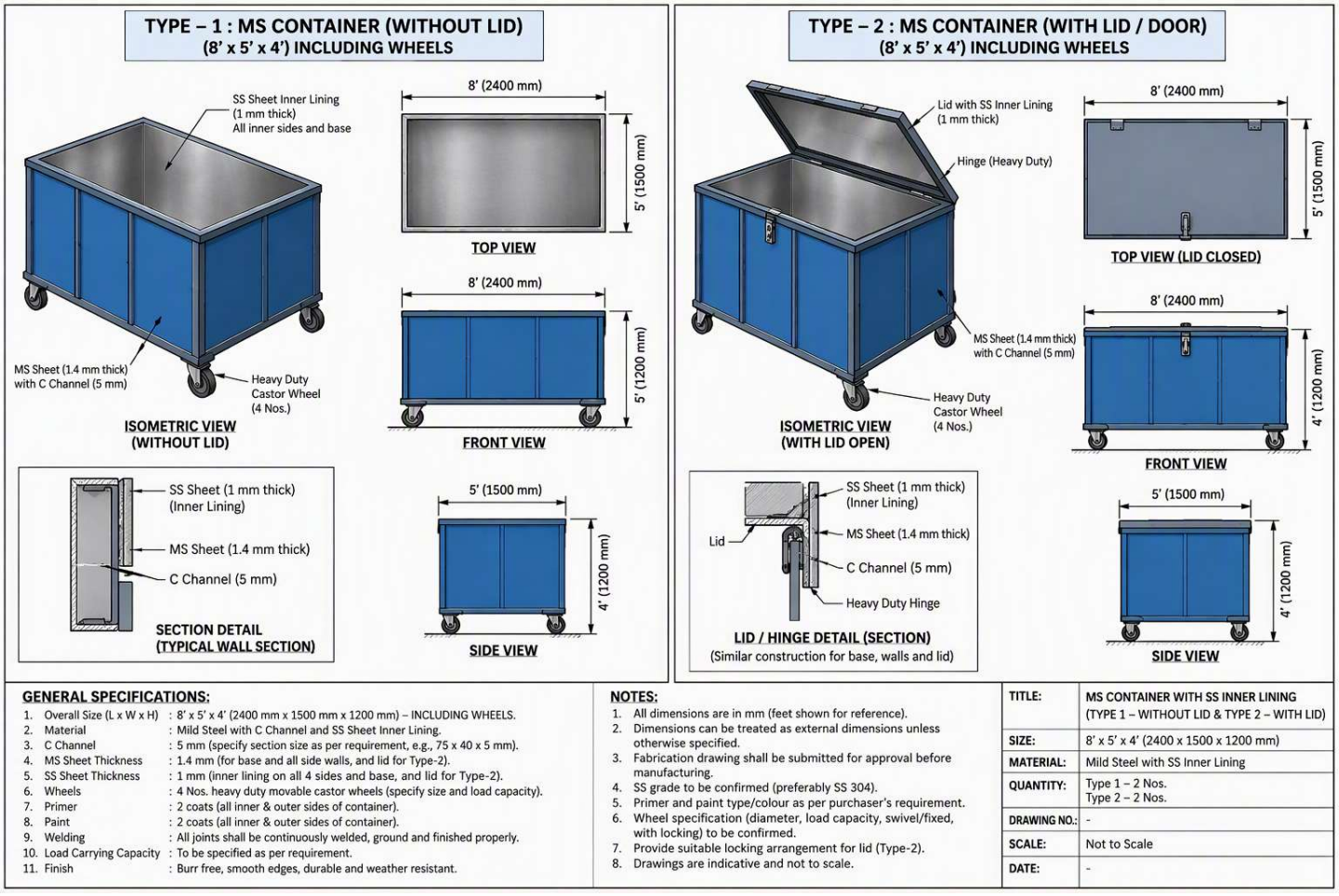
Sr. No	Item Description	Material	Unit	Quantity
1	MS Containers with C channel and SS Sheet Inner layering (Without door/lid) Size: (8′ x 5′ x 4′) Including wheels Material: Mild Steel with C Channel and SS Sheet Inner layering. C Channel: 5 mm MS Sheet: 1.4 mm (For base & all side container walls) Steel Sheet: 1 mm (For container inner layering of all 4 sides of MS wall and base). Iron wheels: 4 Nos. heavy movable for each container. Primer: 2 coats (All inner & outer sides of container). Paint: 2 coats (All inner & outer sides of container).	**Mild Steel**	**Nos.**	**2**
2	MS Containers with C channel and SS Sheet Inner layering (With door/lid) Size: (8′ x 5′ x 4′) Including wheels Material: Mild Steel with C Channel and SS Sheet Inner layering. C Channel: 5 mm MS Sheet: 1.4 mm (For base, all side container walls and door/lid). Steel Sheet: 1mm (For container inner layering of all 4 sides of MS wall, base and door/lid). Iron wheels: 4 Nos. heavy movable for each container. Primer: 2 coats on (All inner & outer sides of container). Paint: 2 coats (All inner & outer sides of container).	**Mild Steel**	**Nos.**	**2**

Additional Important Tender Conditions

1. **Bidder Site Visit (Optional):** Bidders may visit ICAT Centre-1 before submission of bids to familiarize themselves with the application and operational requirements of the containers.
2. **Load-Bearing Capability:** The container shall be suitable for handling and storage of general scrap and e-waste materials under normal industrial operating conditions without structural deformation or failure.
3. **Wheel Capacity:** Each castor wheel shall be of heavy-duty industrial type and capable of supporting the

containers fully loaded operating weight.

4. **Locking Arrangement (for Lid-Type Container):** The container with lid shall be provided with a robust locking arrangement, heavy-duty hinges, and suitable handle mechanism for safe operation.
5. **Dimensional Tolerance:** Permissible dimensional tolerance shall not exceed ±25 mm from the approved dimensions.
6. **No Subletting:** Fabrication and supply shall be executed directly by the successful bidder. Sub-contracting of the complete scope of work shall not be permitted without prior approval of ICAT.
7. Right of Rejection: ICAT reserves the right to reject the supplied containers wholly or partly if found not conforming to the approved specifications, drawings, workmanship standards, or tender requirements.



GENERAL SPECIFICATIONS:

1.	Overall Size (L x W x H)	: 8' x 5' x 4' (2400 mm x 1500 mm x 1200 mm) – INCLUDING WHEELS.
2.	Material	: Mild Steel with C Channel and SS Sheet Inner Lining.
3.	C Channel	: 5 mm (specify section size as per requirement, e.g., 75 x 40 x 5 mm).
4.	MS Sheet Thickness	: 1.4 mm (for base and all side walls, and lid for Type-2).
5.	SS Sheet Thickness	: 1 mm (inner lining on all 4 sides and base, and lid for Type-2).
6.	Wheels	: 4 Nos. heavy duty movable castor wheels (specify size and load capacity).
7.	Primer	: 2 coats (all inner & outer sides of container).
8.	Paint	: 2 coats (all inner & outer sides of container).
9.	Welding	: All joints shall be continuously welded, ground and finished properly.
10.	Load Carrying Capacity	: To be specified as per requirement.
11.	Finish	: Burr free, smooth edges, durable and weather resistant.

NOTES:

1. All dimensions are in mm (feet shown for reference).
2. Dimensions can be treated as external dimensions unless otherwise specified.
3. Fabrication drawing shall be submitted for approval before manufacturing.
4. SS grade to be confirmed (preferably SS 304).
5. Primer and paint type/colour as per purchaser's requirement.
6. Wheel specification (diameter, load capacity, swivel/fixed, with locking) to be confirmed.
7. Provide suitable locking arrangement for lid (Type-2).
8. Drawings are indicative and not to scale.

TITLE:	MS CONTAINER WITH SS INNER LINING (TYPE 1 – WITHOUT LID & TYPE 2 – WITH LID)
SIZE:	8' x 5' x 4' (2400 x 1500 x 1200 mm)
MATERIAL:	Mild Steel with SS Inner Lining
QUANTITY:	Type 1 – 2 Nos. Type 2 – 2 Nos.
DRAWING NO.:	-
SCALE:	Not to Scale
DATE:	-

Other Technical Conditions

1. **Bid Submission and Technical Documentation:** The bidder shall submit the bid strictly in accordance with the technical specifications, BOQ, and terms & conditions stipulated in the tender document. The technical bid shall include complete details of the offered product, including material specifications, dimensions, fabrication methodology, drawings, technical literature, and documentary evidence establishing compliance with the tender requirements.

   A detailed Compliance Statement against each technical specification shall be submitted in the prescribed format, clearly indicating compliance/non-compliance and supported by authentic and verifiable documents. Mere submission of a compliance statement without supporting documentary evidence may lead to rejection of the bid.

All pages of the bid, including annexures, supporting documents, corrections, overwriting, amendments, and modifications, shall be duly signed and stamped by the authorized signatory of the bidder.

2. **Conformity to Technical Specifications:** The offered containers shall strictly conform to the dimensions, material specifications, construction details, workmanship standards, and other requirements specified in the BOQ and Technical Specifications. No deviation whatsoever in respect of dimensions, sheet thickness, structural members, SS inner lining, wheel specifications, painting system, or any other technical parameter shall be permitted unless specifically approved by ICAT in writing. Any deviation observed during technical evaluation, inspection, or at the time of supply shall render the bid/material liable for rejection.
3. **Material Quality:** All materials used for fabrication shall be new, unused, and of standard industrial quality. The materials shall be free from manufacturing defects, corrosion, cracks, dents, distortions, sharp edges, or any other imperfections adversely affecting the functionality, safety, or service life of the containers.
4. **Fabrication Drawings and Approval:** The successful bidder shall submit detailed fabrication drawings indicating dimensions, structural framework, sheet thickness, SS inner lining arrangement, wheel mounting details, and door/lid assembly (where applicable) for review and approval by ICAT prior to commencement of fabrication. Fabrication/manufacturing activities shall commence only after approval of the drawings by ICAT.
5. **Fabrication and Workmanship:** The containers shall be fabricated using sound engineering practices and quality workmanship. All structural members shall be properly aligned and adequately reinforced to ensure structural stability and durability. All welded joints shall be continuous, properly finished, and free from cracks, porosity, sharp projections, or fabrication defects. The finished containers shall be structurally sound, dimensionally accurate, and suitable for continuous industrial application.
6. **Wheels and Mobility:** Each container shall be provided with four (4) heavy-duty industrial-grade castor wheels suitable for the intended load-bearing application. The wheel assembly shall be robust enough to facilitate safe movement of the container under fully loaded operating conditions without structural failure or deformation.
7. **Surface Preparation and Painting:** All exposed Mild Steel surfaces shall be properly cleaned and prepared before application of paint. One coat of anti-corrosive primer and two coats of synthetic enamel paint shall be applied to achieve a uniform, durable, and weather-resistant finish. The paint coating shall be free from peeling, blistering, cracking, or other surface defects.
8. **Inspection and Acceptance:** ICAT reserves the right to inspect the material during fabrication and/or upon delivery. Acceptance of the containers shall be subject to verification of dimensions, material specifications, workmanship, structural integrity, finish quality, and compliance with all tender requirements. Any deficiencies, defects, deviations, or non-conformities observed during inspection shall be rectified or replaced by the supplier at no additional cost to ICAT.
9. **Delivery Period:** The complete scope of supply, including fabrication, painting, packing, transportation, unloading, and delivery at the designated ICAT location, shall be completed within 60 (Sixty) days from the date of issue of Purchase Order/Contract.
10. **Insurance, Packing and Safe Delivery:** The supplier shall be solely responsible for proper packing, handling, preservation, transportation, transit insurance, unloading, and safe delivery of the material up to the designated ICAT site. Any loss, damage, shortage, deterioration, or defect occurring during transit shall be the sole responsibility of the supplier and shall be rectified by replacement at no additional cost to ICAT.
11. **Delivery Terms -** FOR ICAT Destination Basis. The quoted rates shall be inclusive of fabrication, packing, forwarding, loading, transportation, transit insurance, unloading, handling, and delivery charges up to

ICAT Centre-1, Manesar. No additional payment towards freight, insurance, transportation, loading/unloading, or incidental expenses shall be payable by ICAT.

12. **Delivery Location:** International Centre for Automotive Technology (ICAT) - Centre-1 Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurugram - 122050, Haryana.
13. **Billing Address:** International Centre for Automotive Technology (ICAT) - Centre-1, Plot No. 26, Sector-3, IMT Manesar, Gurugram - 122050, Haryana, GSTIN: 06AABAN9435G2ZI
14. **Warranty:** The supplied containers shall be covered under a comprehensive warranty of twelve (12) months from the date of acceptance by ICAT against manufacturing defects, material defects, weld failures, premature corrosion, wheel failures, structural deficiencies, and workmanship-related issues. Any defect noticed during the warranty period shall be repaired or replaced by the supplier at no additional cost to ICAT.
15. **Right of Rejection:** ICAT reserves the right to reject any material wholly or partly if it is found to be non-conforming to the approved drawings, tender specifications, quality requirements, or contractual obligations. The supplier shall replace such rejected material at its own cost and risk within the time specified by ICAT.

In Case of any technical query, you are feeling free to contact:
Contact Person: Manisha Sharma/Lalit Singh
Contact No.: +91-8587022823/9582706108
Email ID: manisha.sharma@icat.in/lalit.kumar@icat.in

परिशिष्ट-B/Annexure – B

Eligibility & Technical Evaluation Criteria

1. **Eligibility Criteria:** The following Pre-Qualification / Minimum Eligibility Criteria shall be applicable for participation in this tender. Bidders must satisfy all the eligibility requirements and submit the requisite documentary evidence in support thereof. Bids not meeting any of the stipulated eligibility criteria or lacking the prescribed supporting documents shall be treated as non-responsive and may be rejected without further evaluation.

1.1. **Legal Status of the Bidder:** The bidder shall be a legally valid entity registered under applicable laws of India in the form of a Proprietorship Firm, Partnership Firm, LLP, Private Limited Company, Public Limited Company, or any other legally recognized business entity. The bidder shall submit the following documentary evidence, as applicable

- **a)** **Proprietorship Firm -** Registration Certificate/Udyam Registration/GST Registration or any other valid document establishing the legal existence of the firm.
- b) **Partnership Firm -** Copy of Partnership Deed or Registration Certificate issued by the Registrar of Firms (where applicable).
- c) **LLP -** Certificate of Incorporation or LLP Agreement.
- d) **Company -** Certificate of Incorporation issued by the Registrar of Companies (RoC) or Memorandum of Association (MoA) and Articles of Association (AoA).
- e) **Other Legal Entity -** Relevant registration/incorporation documents establishing the legal validity of the entity under applicable laws.

1.2. **Acceptance of Tender Conditions:** The bidder shall submit a duly signed and stamped copy of the complete Tender Document/ATC as a token of unconditional acceptance of all technical specifications, commercial conditions, and terms & conditions stipulated therein.

1.3. **Requirement to Quote for Complete Scope:** The bidder shall quote for the complete scope of work and all items covered under the BOQ. Partial quotations, conditional quotations, or quotations against selected items only shall not be considered and shall be rejected outright.

1.4. **Location of Bidder:** The bidder shall be registered and operating in India and shall possess valid statutory registrations applicable to its business operations.

1.5. **Warranty Requirement:** The bidder shall provide a minimum comprehensive warranty of Twelve (12) Months from the date of delivery and acceptance of the material at ICAT against manufacturing defects, material defects, workmanship deficiencies, structural failures, wheel failures, corrosion, and paint defects. A confirmation to this effect shall be submitted along with the technical bid.

1.6. **Experience Criteria:** The bidder shall have a minimum experience of **Three (3) Years** in the fabrication and supply of MS Containers, Industrial Storage Bins, Material Handling Containers, Scrap Collection Containers, or similar fabricated steel structures.
Further, the bidder should have successfully executed at least **Three (3)** supply orders of similar nature during the preceding **Three (3) Years** for Central Government Departments, State Government Departments, PSUs, Autonomous Bodies, Municipal Bodies, Large Industrial Establishments, or Reputed Private Organizations in India.
Documentary Evidence Required:

- Copy of at least Three (3) Purchase Orders/Work Orders.

- Corresponding completion certificates, supply acknowledgements, tax invoices, or any other documentary proof of successful execution.

1.7. **Financial Capacity (Turnover Criteria):** The bidder shall have an average annual turnover of not less than **₹20.00 Lakhs** during the last three financial years, i.e., **FY 2023-24, FY 2024-25 and FY 2025-26**. Provisional financial statements for FY 2025-26 may also be considered.

The bidder shall submit any one of the following:

- Audited Balance Sheets duly certified by Chartered Accountant; or
- Certificate from Chartered Accountant indicating annual turnover for the prescribed period, duly supported by audited financial statements.

The certificate issued by the Chartered Accountant shall invariably contain:

- Name and Membership Number of CA.
- Firm Registration Number.
- UDIN Number.
- Contact details of CA/Statutory Auditor.

1.8. **Blacklisting/Debarment:** The bidder should not have been blacklisted, banned, suspended, declared ineligible, or debarred from participation in procurement processes by any Central Government Department, State Government Department, PSU, Autonomous Body, Statutory Authority, or Court of Law as on the bid submission date. The bidder shall submit a signed declaration to this effect in the prescribed format forming part of the tender document.

Bidders to Comply with:

- Rule 144(xi) of GFR 2017 regarding restrictions on procurement from a bidder of a country that shares a land border with India will be liable to rejection (refer to the to the Office Memorandum of the Department of Expenditure dated July 23, 2020, and as revised from time to time at https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.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 in India (https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf).

Similar Nature of Work shall mean fabrication and supply of MS Containers, Industrial Storage Bins, Scrap Collection Containers, Material Handling Equipment, Steel Storage Structures, Fabricated MS/SS Products, Industrial Trolleys, Fabricated Steel Assemblies, or any other similar fabrication works involving Mild Steel and/or Stainless-Steel components.

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 MSE's. 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.

Bid Rejection Criteria:

- 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 & 2025-26 (provisional is also acceptable).
- Not submitting a copy of the GST and PAN registration certificates.
- 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.
- Not having minimum qualification criteria mentioned in "Pre-qualification/Minimum Eligibility Criteria i.e. mentioned in Annexure-A & Annexure-B".
- Non submission of ATC duly signed and stamped.
- Non submission of non-blacklisting declaration on company's letter head.
- Non-submission of experience documents as requested i.e. The bidders should have a minimum of 3 years of Experience in executing MS Container with preferably SS Layering. The bidders should have successfully executed/supplied MS Container preferably with SS Layering 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 such copies of 03 Nos of Purchase Orders).

Bid Evaluation:

- The bidder shall comply with the Pre-qualification/Minimum Eligibility Criteria mentioned in "Annexure-A & Annexure-B"
- Only bidders who qualified in the Pre-qualification/Minimum eligibility criteria are eligible for technical bid evaluation.

Technical Bid Evaluation Parameters

1. ICAT shall follow segregated bid submission evaluation system. The minimum pass mark in technical bid shall be **80 Points (80%)** out of **100 Points**. Bidders, who get cut-off marks, will be qualified for next part of evaluation i.e. financial part.
2. The Technical Bids shall be awarded points based on the following evaluation criteria:
3. ICAT reserves the right to give preference to the local supplier as per order issued by Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time. (https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf)

Item	Detail Description	Parameter Weight
Legal Valid Entity	The bidder shall be a legally valid entity registered under the applicable laws of India in the form of a **Proprietorship Firm, Partnership Firm, Limited Liability Partnership (LLP), Private Limited Company, Public Limited Company, Agency, or any other legally recognized business entity**. **Documents Required:** • Registration Certificate / Certificate of Incorporation, as applicable. • GST Registration Certificate. • PAN Card of the Firm/Company/Entity.	10
Technical Capability	Compliance to Technical Specifications as Specified in the "Annexure A" of the Bid Document.	40
Bidder's Experience	**Experience (Nos. of years) in** fabrication and supply of MS Containers, Industrial Storage Bins, Material Handling Containers, Scrap Collection Containers, or similar fabricated steel structures **(In Last 3 Years before bid submission)** • 3 Years (Minimum) – 10 Marks • > 3 up to 5 Years – 12 Marks • More than 5 Years – 15 Marks	15
	The bidder should have successfully executed at least **Three (3)** supply orders of similar nature during the preceding **Three (3) Years** • 3 Work/Purchase Order (Minimum) – 10 Marks • > 3 up to 5 Work/Purchase Order – 12 Marks • More than 5 Work/Purchase Order – 15 Marks	15

Financial Capability	**Financial Capability (Avg. of last 3 years – [FY 2023-24, 24-25 & 25-26 (Provisional is also acceptable)]** • 20 Lakhs (Minimum) – 10 Marks • >20 Lakhs up to 50 Lakhs – 15 Marks • >50 Lakhs – 20 Marks	20
	Grand Total	**100**

In Case of any technical query, you are feeling free to contact:
Contact Person: Manisha Sharma/Lalit Singh
Contact No.: +91-8587022823/9582706108
Email ID: manisha.sharma@icat.in/lalit.kumar@icat.in

परिशिष्ट-C/Annexure – C
General Terms & Conditions

1. **Scope of Supply:** 4 Nos of MS Containers with SS layering at ICAT Centre – 1, Manesar (Haryana) as per technical specification and drawing given in Annexure "A".
2. **Delivery Period:** Within 60 days from the date of issuance of Purchase Order.
3. **Liquidity Damages (LD Clause):** In the event of seller's failure to deliver the goods/equipment as per date/dates specified in the contract, ICAT may deduct from the seller as agreed, Liquidated Damages @ 0.5% of the Contract Sum of the delayed supplies for each week or part of a week for which the delay has occurred, subject to maximum of 10% of the Contract Sum of delayed supplies.
4. **Payment Terms: 100%** Payment would be released upon receipt of defect free delivery of material at ICAT Centre-I within the delivery period, upon receipt of valid PBG & receipt of warranty declaration/certificate.
5. **Performance Bank Guarantee (PBG):** Within fourteen [14] days from the date of acceptance of the LoA/Purchase Order, the Successful Bidder shall execute a Performance Bank Guarantee as per Form-V, from any branch at Delhi/NCR of Indian scheduled Bank, for an amount equivalent to the 5% of the contract value. The PBG shall be made in INR only.
   The above Bank Guarantee to be issued/endorsed by any branch of Delhi/NCR 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.
   - **Validity of Performance Bank Guarantee:** The Performance Bank Guarantee shall remain valid for 14 Months.
   - **Failure to Submit Performance Bank Guarantee (PBG):** In the event the selected bidder fails to submit the Performance Bank Guarantee within the stipulated time frame, ICAT reserves the right to cancel the order placed with the selected bidder
   - **Invocation of Performance Bank Guarantee:** ICAT shall have the right to invoke the Performance Bank Guarantee if the selected bidder fails to fulfill its contractual obligations during the contract period or if ICAT incurs any loss due to the bidder's negligence in carrying out the project implementation in accordance with the agreed terms and conditions.
   - **Refund of Performance Bank Guarantee:** The Performance Bank Guarantee shall be refunded within 30 days following the successful completion of the contract period, specifically upon the expiry of the warranty and support services for the equipment.
   - **No Interest on Performance Bank Guarantee:** ICAT shall not be liable to pay any interest on the amount of the Performance Bank Guarantee (PBG).
6. **Submission of the Following Documents to ICAT at the time of delivery:**
   - Original Tax Invoice
   - E-Way Bill (Both Part A & B)
   - Consignee LR Copy (if applicable)
   - Warranty Document.
7. **Billing Address:** International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar, Gurugram 122050, GST No. 06AABAN9435G2ZI.
8. **Delivery Address:** International Centre for Automotive Technology, Plot No. 26, Sector – 3, Near

HSIIDC, IMT Manesar, Gurugram 122050, GST No. 06AABAN9435G2ZI.

9. **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.
10. **Offer Validity:** Offers should be valid for a minimum of One Hundred Eighty (180) Days from the date of opening the Technical Bid. A bid, valid for a shorter period, is liable to be rejected. ICAT and Manesar may ask the bidders to extend the period of validity, if required.
11. ICAT reserves the right to modify and amend any of the conditions/criterion depending upon project priorities and needs.
12. ICAT reserves the right to cancel the tender at any stage without assigning any reason thereof.
13. 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.
14. **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.
15. **Insurance of Equipment's:** Material must be properly packed against any damage and insured up to the destination. The material should be supplied directly to ICAT, Manesar. All the expenses involved in shipping the equipment to ICAT Manesar shall be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. ICAT will have the right to reject component/equipment supplied, if it does not comply with the specification at any point of installation/inspection. If any equipment or part thereof is lost or rendered defective during transit, the supplier shall immediately arrange for the supply of equipment or part thereof, as the case may be, at no extra cost.
16. **Delivery Terms:** ICAT Project Site (Packing, Forwarding, Loading, Transportation, Insurance and Unloading of Equipment Up to ICAT Project Site in Bidder Scope).
17. **Warranty/Guarantee:** The warranty/guarantee shall be valid for a period of one (1) year from the date of supply of defect-free containers at the ICAT site.
18. **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.
19. **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.

20. **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.
21. **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.
22. Please ensure that ATC documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.
23. 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 sine die without any further payment. No further claim from the vendor will be entertained. Decision of competent authority of ICAT regarding determining the performance will be final.
24. **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.
25. **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).
26. 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.
27. Law of the Republic of India are applicable to this tender.
28. **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).
29. **System of Award of Contract:** The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected.

30. **Force Majeure:** Force Majeure is herein defined as any cause, which is beyond control of the selected Bidder or the ICAT as the case may be which they could not foresee, or this a reasonable amount of diligence could not have foreseen, and which substantially affect the performance of the Contract, such as:
    Natural phenomena, including but not limited to floods, droughts, earthquakes, epidemics; Acts of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes; Terrorist attacks, public unrest in work are Restriction, Freight Embargo; provided either party shall within ten (10) days from the occurrence of such a cause notify the other in writing of such causes. The Bidder or the ICAT shall not be liable for delay in performing his/her obligations resulting from any Force Majeure cause as referred to and/or defined above.
31. **Relaxation in Prior Turnover and Experience:** The condition of prior turnover and prior experience may be relaxed for start-up enterprises recognized by the Department for Industry & Internal Trade (DPIIT), subject to meeting quality & technical specifications. Startups may be MSMEs or otherwise. Such relaxation can be provided in the case of procurement of works as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in case of procurement of items related to public safety, health, critical security operations and equipment, etc) where adequate justification exists for the Procuring Entity not to relax such criteria. The decision of the Procuring Entity in this regard shall be final.
32. **Preference to Make in India products (For bids < 200 Crore):** Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than INR 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
33. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the 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.

Form "I"

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

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

	for the last three financial years should be attached)	

11	**Original Copy of Authorization In Favor of Bidder From Manufacturer (OEM) Against this Tender Valid Throughout the Contract Period, in case the firm is not a manufacturer of the item (As per format given in Form "XIV").**	
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 there 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

(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 3 Years.

For…….

Authorized Signatory

Date:

Form "III"

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

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 we are not from such a country nor having any beneficial ownership from such a country. If I/We from such a country or having beneficial ownership, are registered with the competent authority. I/We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Authorized Signatory

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

Form "IV"
Declaration In Respect of Conflict of Interest

Tender No. ICAT/T/Admin/MS Containers for Scrap/2026-27/308

Tender Detail: Supply of 04 Nos of MS Containers with SS layering at ICAT Centre-1, Manesar, Haryana.

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

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	
Offlice 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 step-father,
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 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 units or more than one unit having common business ownership / management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time."

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

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

For (Firm Name)

Signature of Director/Partner/Proprietor/Authorised Signatory

Authorised Signatory Name:

Place:

Date:

Stamp / Seal of Firm

Additional Terms & Conditions (ATC)

Form "V"
Format for Performance Bank Guarantee

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

WHEREAS International Centre for Automotive Technology having its office at Plot – 26, Sector - 3, IMT, Manesar, 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 Plot No. 26, Sector – 3, IMT Manesar, Gurugram 122050, has executed a contract on [*Please insert date of execution of Contract*] ("**Contract**") with [*insert name of the Successful Bidder*] ……(hereinafter referred to as the "**Contractor**" which expression shall unless repugnant to the context include its legal representatives, successors and permitted assigns) for the performance, execution and implementation of the Works ("**Works**" shall have the meaning ascribed to it in the Contract] based on the terms & conditions set out in the Tender Documents number [*insert reference number of the Tender Documents*] dated [*insert date of issue of Tender Documents*]…….and various other documents forming part thereof.

AND WHEREAS one of the conditions of the Contract is that the Contractor shall furnish to the Owner a Bank Guarantee from a scheduled bank in India having a branch at Manesar for an amount equal to 3% **(three percent)** of the total Contract Sum (the amount guaranteed under this bank guarantee shall hereinafter be referred to as the "**Guaranteed Amount**") against due and faithful performance of the Contract from the post-commissioning stage of the Works under the Contract, including the performance bank guarantee obligation and other obligations of the Contractor for the supplies made and the Works being performed and executed by under the Contract. This bank guarantee shall be valid from the date hereof up to the expiry of the Warranty Period including any extension thereof.

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

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

(ii) However, the Bank's liability under this bank guarantee shall be restricted to an amount not exceeding [*figure of Guaranteed Amount to be inserted here*]……only).

(iii) The Owner will have the full liberty without reference to the Bank and without affecting the bank guarantee to postpone for any time or from time to time the exercise of any powers and rights conferred on the Owner under the Contract and to enforce or to forbear endorsing any powers or rights or by reasons of time being given to the Contractor which under law relating the Surety would but for the

Additional Terms & Conditions (ATC)

provisions have the effect of releasing the surety.

(iv) The rights of the Owner to recover the Guaranteed Amount from the Bank in the manner aforesaid will not be affected or suspended by reasons of the fact that any dispute or disputes have been raised by the Contractor and / or that any dispute(s) are pending before any office, tribunal or court in respect of such Guaranteed Amount and/ or the Contract.

(v) The guarantee herein contained shall not be affected by the liquidation or winding up, dissolution, change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to the Owner in respect of such liability or liabilities is affected.

(vi) This bank guarantee shall be governed by and construed in accordance with the laws of the Republic of India and the parties to this bank guarantee hereby submit to the jurisdiction of the Courts of New Delhi for the purposes of settling any disputes or differences which may arise out of or in connection with this bank guarantee and for the purposes of enforcement under this bank guarantee.

(vii) All capitalized words used but not defined herein shall have the meanings assigned to them under the Contract.

NOTWITHSTANDING anything stated above, the liability of the Bank under this bank guarantee is restricted to the Guaranteed Amount and this bank guarantee shall expire on the expiry of the Warranty Period under the Contract. Unless a Demand under this bank guarantee is filed against the Bank within six (6) months from the date of expiry of this bank guarantee all the rights of the Owner under this bank guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities hereunder. However, if the Contractor's obligations against which this bank guarantee is given, are not completed or fully performed by the Contractor within the period prescribed under the Contract, the Bank hereby agrees to further extend the bank guarantee for further periods of six months each till the Contractor fulfills its obligations under the Contract.
We have the power to issue this bank guarantee in your favor under Memorandum and Article of Association and the Undersigned has full power to do so under the Power of Attorney dated [*date of power of attorney to be inserted*]……granted to him by the Bank.

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

Additional Terms & Conditions (ATC)

Form "VI"

No Deviation Declaration

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.

Additional Terms & Conditions (ATC)

Form "VII"
Undertaking For Product Compliance

(To be submitted Original on Bidder Letter Head)

To,

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

Sub: Undertaking for Product 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: _____

Additional Terms & Conditions (ATC)

Form "VIII"

Undertaking

This is to certify that we have carefully gone through the scope of work, job requirement, terms and conditions given in the tender documents & have clearly understood the terms and conditions of the tender and have accordingly quoted our best rates after going through all details. We hereby given an undertaking that we shall the material & services in accordance with your Tender/ATC Document No. ICAT/T/Admin/MS Containers for Scrap/2026-27/308 for Supply of 04 Nos of MS Containers with SS layering at ICAT Centre-1, Manesar, Haryana" as per the requirement during the period of contract.

Dated:

Place:

(Signature of the bidder with seal/rubber stamp)

Additional Terms & Conditions (ATC)

Form-IX

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

To,

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

Sub: Undertaking for non-subcontracting

Dear Sir/Ma'am,

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

Date: _____

Signature of Authorized Signatory: _____

Name and Designation: _____

Seal: _____

Additional Terms & Conditions (ATC)

Form-X
Financial Bid Form

Sr. No	Item Description	Quantity	Unit Price (INR)	Total Price (INR)
1.	MS Containers with C channel and SS Sheet Inner layering (Without door/lid) Size: (8′ x 5′ x 4′) Including wheels Material: Mild Steel with C Channel and SS Sheet Inner layering. C Channel: 5 mm MS Sheet: 1.4 mm (For base & all side container walls) Steel Sheet: 1 mm (For container inner layering of all 4 sides of MS wall and base). Iron wheels: 4 Nos. heavy movable for each container. Primer: 2 coats (All inner & outer sides of container). Paint: 2 coats (All inner & outer sides of container). **Material-Mild Steel**	**2 Nos**		
2.	MS Containers with C channel and SS Sheet Inner layering (With door/lid) Size: (8′ x 5′ x 4′) Including wheels Material: Mild Steel with C Channel and SS Sheet Inner layering. C Channel: 5 mm MS Sheet: 1.4 mm (For base, all side container walls and door/lid). Steel Sheet: 1mm (For container inner layering of all 4 sides of MS wall, base and door/lid). Iron wheels: 4 Nos. heavy movable for each container. Primer: 2 coats on (All inner & outer sides of container). Paint: 2 coats (All inner & outer sides of container). **Material-Mild Steel**	**2 Nos**		
			Sub Total (INR)	
			GST %	
			Grand Total (INR)	

Note: Please submit your price bid in INR only, duly signed and stamped on your company letterhead. Kindly ensure that the HSN Code for both items is clearly mentioned in your price bid form.

Signature of Authorized Employee of the Company.