बिड संख्या/Bid Number: GEM/2026/B/8179032
दिनांक /Dated: 19-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-11-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम/Department Name	Department Of Heavy Industry
संगठन का नाम/Organisation Name	National Automotive Board
कार्यालय का नाम/Office Name	National Automotive Board Manesar
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :chitra.hans@nabindia.in Buyer Email id: naeem@icat.in
कुल मात्रा/Total Quantity	275
वस्तु श्रेणी /Item Category	Supply and Fixing of Tensile Fabric on Existing Tensile Structure
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply and Fixing of Tensile Fabric on Existing Tensile Structure
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Auditorium Chair (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Modular Tensile Structure
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	3
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	H1-Highest Priced Bid Elimination
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / **Financial Document Required**	Yes
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	HDFC Bank
ईएमडी राशि/EMD Amount	20000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	28

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

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

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

लाभार्थी /Beneficiary :

ICAT
Plot No. 26, Sector – 3, Near HSIIDC Office, IMT Manesar, Gurugram – 122051, Haryana (India),
(M/s International Centre For Automotive Technology)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Price Bid - 1792394809.xlsx

Supply And Fixing Of Tensile Fabric On Existing Tensile Structure (275 square meter)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Girish Chander	122051,INTERNATIONAL CENTRE FOR AUTOMOTIVE TECHNOLGY Plot No 26, Sector 3, HSIIDC, IMT-Manesar, Gurgaon 122050	275	45

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

1. **Generic**

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

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2” at I CAT, Centre-1, Manesar

S.No	Particulars	Unit	Qty

1	Supply & fixing of (tensile fabric) prestressed special architectural structure roofing structure with SS Fittings & SS Wire Rope grade 304, Tensile fabric of Serge Ferrari or Equivalent with Precontraint Technology in **Existing Structural Steel Structure**. Precontraint as per manufacturing and supplying standards by with it should be Precontraint Technology. The membrane should confirm to the manufacturing standard of being pre stretched in both weft and waft direction during manufacturing to perform best dynamic stability in both weft and waft direction with approved installers and Manufacturer for Architectural Roofing including removing the existing tensile fabric on existing tensile structure. The fabric must be HT polyester yarns 1100 Dtex coated with uniform 230 micron PVC coating over the polyester yarn. The top quote over the PVC must be of high concentration with easy clean ability and superior white pigmentation of the membrane. minimum weight should be 900 to 950g/sqm (EN ISO 2286-2), 4200 / 4000 N/50 mm (EN ISO 1421) and tear strength of 550 / 500 N (DIN 53.363) and with a Guarantee of 15 yrs from the manufacturer, Adhesion 120 N (EN ISO 2411). Flame retardancy Bs2d0, Quality in conformity with ISO 9001 with 15 years warranty from manufacturer. The Membrane fabrication should conform to standards of desired profile as per approved shop drawing including necessary designing with non-linear design software, seaming machine at least capacity from 20 kv to 25kv 40 mm. anchor bolt, nut and washer are to be structure steel cables should be with good class swagged cable end connectors. The existing structure should be allied with PU based primer and PU based paint in minimum 3 coats Make Asian/Berger. Structure frames with all fittings and fixtures such as Stainless steel. End Plate, Shackles, Rigging Screws, Turnbuckles, swedge, fork, keder rods & galvanized MS strands with stainless steel end terminals as per Drawing / Detail & as per particular/ technical specifications and as per the directions of Engineer-in-charge and the submitted approved drawing. The contactor shall provide original Warranty certificate issued by his company with manufacturer warranty. Manufacturer’s Guarantee against tear should also be furnished by successful bidder. The structure should be leak proof throughout the warranty period. **Measurements:** Actual surface area / Fabric Area of canopy end to end shall only be measured in square meter correct up to two decimal places. Wastage will not be paid extra	Sqm	275

.

3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its

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

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

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

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

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

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

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove;**

and

- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

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

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

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

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

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

---धन्यवाद/Thank You---

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre for Automotive Technology

"केंद्र-I, मानेसर, (हरियाणा) में गेट नंबर 1 और 2" के पास कार पार्किंग के लिए मौजूदा तन्यता संरचना पर तन्यता कपड़े की आपूर्ति और फिक्सिंग के लिए अतिरिक्त नियम और शर्तें (एटीसी)"

Additional Terms & Conditions (ATC) for "Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" at Centre-I, Manesar, (Haryana)

दस्तावेज़ संख्या/Document No. ICAT/GeM/Civil/Tensile Fabric for Tensile Structure /2026-27/313

International Centre for Automotive Technology
Plot No. - 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana, India
Phone: +91-124-4586-111, FAX: +91-124-2290005, Email: purchase@icat.in, Website www.icat.in

TABLE OF CONTENTS

Sl. No	Particulars	Page No
1.	Tender Notice	3-4
2.	Chapter 1: Scope of Work, Detailed Technical Specification	5-15
3.	Chapter 2: Minimum Eligibility Criteria	16-17
4.	Chapter 3: Bid Rejection Criteria	18
5.	Chapter 4: Bid Evaluation Criteria	19-20
6.	Chapter 5: Instructions To Bidders	21-22
8.	Chapter 6: Earnest Money Deposit (EMD)	23-24
9.	Chapter 7: Special Conditions of Contract	25
10.	Form I: Performa for Performance Bank Guarantee – PBG	26-28
11.	Form II: Checklist for minimum eligibility criteria	29-30
12.	Form III: (Undertaking Regarding Blacklisting/Non-Debarment)	31
13.	Form IV: (Declaration Regarding Make in India & Compliance of Rule 144(xi) of GFR 2017)	32
14.	Form V: (Declaration In Lieu of EMD/Bid Security)	33-34
15.	Form VI: (Earnest Money Deposit)	35-39
16.	Form VII: (Declaration in Respect of Conflict Interest)	40-44
17.	Form VIII: (Project Time Schedule)	45
18.	Form IX: (Deviation Suggested)	46
19.	Form X: (Undertaking)	47

TENDER NOTICE

Subject: "Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" at ICAT Centre I, Manesar, (Haryana) "Under Tender No ICAT/GeM/Civil/Tensile Fabric for Tensile Structure /2026-27/313

The International Centre for Automotive Technology (ICAT) under Ministry of Heavy Industries, Government of India, invites tenders in a Segregated bid (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.

1.	Scope of Work	**"Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" at ICAT, Centre-I, Manesar, (Haryana)**
		Earnest Money Deposit (EMD): ***INR 20,000/- (Rupees Twenty Thousand Only)*** shall be submitted in form of **DD/Bank Guarantee/Banker's Cheque & FDR drawn in favour of "International Centre for Automotive Technology"**, payable at Manesar/ Gurugram valid for at least six months from any branch of Delhi/NCR of Commercial Bank in India or **Online through RTGS/NEFT/Internet Banking** in Beneficiary Name **"International Centre for Automotive Technology"**. **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. (The certificate should be valid for at least 6 months from the date of submission of bids). ***Note: Traders/Distributors/Sole agents'/Work contracts are not eligible for benefits under MSME category.*** **Or** In place of a Bid security, Bidders can submit Bid securing declaration as per "Form V" accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of 1 year from the date of opening of this bid from being eligible to submit Bids for contracts with the ICAT that invited the Bid.
2.	Period of Completion	Within 45 Days from the date of issue of NTP
3.	Minimum Eligibility Criteria	Refer to "Chapter 2" of the NIT/ATC 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://assets-bg.gem.gov.in/resources/upload/shared_doc/Order-Public-Procurement-No-4-Restrictions-under-Rule-144-xi-of-the-General-Financial-Rules-GFRs-2017.pdf).
- Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time regarding bidders eligibility and preference to make in India (https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf).

ICAT Bank Details for NEFT (in case any bidder deposits the EMD of Rs. INR 20,000/- (Rupees Twenty Thousand Only) /- 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

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

Chapter 1

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 and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2**" at ICAT Centre-1, Manesar, (Haryana)

Scope of Work

Description of works	Quantity	Target Completion Period from the date of award of GeM Contract/ Purchase Order
Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" at ICAT, Centre-1, Manesar **(For Detailed Scope of Work & Deliverables: Please Refer Below Table)**	As per Scope of work/BOQ	Within 45 Days from the date of issue of NTP

1. Detailed Scope of Work (Scope of Work/BOQ):

S.No	Particulars	Unit	Qty
1	Supply & fixing of (tensile fabric) prestressed special architectural structure roofing structure with SS Fittings & SS Wire Rope grade 304, Tensile fabric of Serge Ferrari or Equivalent with Precontraint Technology in **Existing Structural Steel Structure**. Precontraint as per manufacturing and supplying standards by with it should be Precontraint Technology. The membrane should confirm to the manufacturing standard of being pre stretched in both weft and waft direction during manufacturing to perform best dynamic stability in both weft and waft direction with approved installers and Manufacturer for Architectural Roofing including removing the existing tensile fabric on existing tensile structure. The fabric must be HT polyester yarns 1100 Dtex coated with uniform 230 micron PVC coating over the polyester yarn. The top quote over the PVC must be of high concentration with easy clean ability and superior white pigmentation of the membrane. minimum weight should be 900 to 950g/sqm (EN ISO 2286-2), 4200 / 4000 N/50 mm (EN ISO 1421) and tear strength of 550 / 500 N (DIN 53.363) and with a Guarantee of 15 yrs from the manufacturer, Adhesion 120 N (EN ISO 2411). Flame retardancy Bs2d0, Quality in conformity with ISO 9001 with 15 years warranty from manufacturer. The Membrane fabrication should conform to standards of desired profile as per approved shop drawing including necessary designing with non-linear design software, seaming machine at least capacity from 20 kv to 25kv 40 mm. anchor bolt, nut and washer are to be structure steel cables should be with good class swagged cable end connectors. The existing structure should be allied with PU based primer and PU based paint in minimum 3 coats Make Asian/Berger.	Sqm	275

	Structure frames with all fittings and fixtures such as Stainless steel. End Plate, Shackles, Rigging Screws, Turnbuckles, swedge, fork, keder rods & galvanized MS strands with stainless steel end terminals as per Drawing / Detail & as per particular/ technical specifications and as per the directions of Engineer-in-charge and the submitted approved drawing. The contactor shall provide original Warranty certificate issued by his company with manufacturer warranty. Manufacturer's Guarantee against tear should also be furnished by successful bidder. The structure should be leak proof throughout the warranty period. **Measurements:** Actual surface area / Fabric Area of canopy end to end shall only be measured in square meter correct up to two decimal places. Wastage will not be paid extra		

2. Technical Specification of Material

S. No.	Description	Approved Make / Technical Requirements
1	Tensile Fabric	Serge Ferrari / Subsequent equivalent
2	PU Paint	Asian/Berger
3	Stainless steel (Rope, SS fitting, plate, hook etc.	Jindal/ Subsequent equivalent

Special Note:

- **Site Visit:** Bidders are strongly advised to visit the site and familiarize themselves with the existing conditions before submitting their proposals. Submission of the bid will be deemed to imply that the bidder has undertaken such a visit and is fully aware of the site requirements.
- **Transportation and Handling:** The scope of the successful bidder shall include all activities related to packing, loading, shifting, transportation, unloading, and safe storage of the material at the site. All materials must be adequately protected to prevent damage during transit and handling. The bidder shall be solely responsible for any damages incurred during delivery, and such damaged items must be replaced at no additional cost to the client.
- **Material Quality and Approval:** All materials used for the project shall be brand new, free from any defects or faults. Prior approval must be obtained from the ICAT representative before the use or delivery of any materials.
- **Documentation and Certification:** The bidder shall provide all necessary documentation including technical data sheets, and valid test certificates of the materials, either prior to or at the time of delivery, as required by the Engineer-in-Charge.
- **Work Execution:** All site work must be carried out in accordance with the directions of the Engineer-in-Charge and in compliance with the site requirements.

Other Technical Conditions:

1. **Clarifications, Deviations, and Conditional Bids:** Bidders are strictly advised to submit their bids in full compliance with all terms, conditions, technical specifications, and requirements stipulated in this tender document. Conditional bids or bids containing deviations, exceptions, assumptions, or qualifications shall be summarily rejected without further reference or clarification, at the sole discretion of the Purchaser.

   Any suggestions, clarifications, or concerns regarding the tender terms and conditions must be formally raised by the Bidders only during the Pre-Bid Meeting. The Purchaser shall review such requests and reserves the absolute right to accept, modify, or reject any suggestion or concern, wholly or in part, without assigning any reason, and solely in the best interest of the Purchaser.

   All clarifications, amendments, or modifications arising out of the Pre-Bid Meeting shall be published either as a Corrigendum and/or as the Minutes of the Pre-Bid Meeting (MoM) on the Purchaser's official website (www.icat.in) and on the GeM Portal. These shall form an integral part of the tender and shall be binding on all Bidders. No request for changes or deviations shall be entertained after the Pre-Bid stage.

2. **Proposal Submission Compliance and Documentation Requirements:** The Bidder is required to submit their proposal in strict compliance with all terms, conditions, and technical requirements outlined in this tender document. The technical bid must include comprehensive details of the proposed solution, including the products, services, specifications, and relevant technical literature, clearly demonstrating conformance to the specified requirements. A Statement of Compliance, in the format prescribed within the Technical Specifications, shall be submitted for each item listed. Each compliance statement must be substantiated with authentic, verifiable documentation (e.g., brochures, datasheets, certifications) issued by the Original Equipment Manufacturer (OEM) or other credible sources. Furthermore, each page of the bid, including any amendments, corrections, or insertions, must be duly signed and stamped by the authorized signatory of the Bidder, thereby certifying its accuracy and authenticity. Failure to adhere to any of the above requirements may render the bid liable for rejection at the sole discretion of the Purchaser.

3. **Assignment and Subcontracting:** The Contractor shall not, without the prior written consent of the Procuring Entity, sublet, transfer, assign, or otherwise dispose of the contract or any part thereof, or any interest, benefit, or advantage arising therefrom, in any manner whatsoever. The Contractor shall provide written notification to the Procuring Entity of all subcontracts awarded under this contract, if such subcontracts were not already disclosed in the original bid or contract Such notification shall not absolve the Contractor of any liability or obligation under the contract. Subcontracting shall be permitted solely for the procurement of bought-out items and incidental works or services. All subcontracts must fully comply with the Contractor's obligations under this contract and shall not be used to circumvent the Contractor's responsibilities or obligations that formed the basis for the award of this contract. Any assignment, subletting, or transfer of this contract, or any part thereof, made without the prior written consent of the Procuring Entity shall constitute a material breach of contract. In such an event, the Procuring Entity shall have the right to invoke any or all remedies available under the contract or applicable law.

4. **Brand and Product Availability:** The brand quoted must not be "end-of-life" or "end-of-sale" products at the time of bid submission. Should the quoted brand become unavailable at the time of

delivery, the bidder shall replace or substitute the quoted brand with a superior alternative at no additional cost to the ICAT.

5. **Adherence to Tender Specifications:** Bidders must provide products exactly as specified in the tender.
6. **Evaluation Criteria and Compliance:** The product specifications and brands mentioned in the tender are the sole criteria for evaluation. Bidders must ensure the signed and stamped complete tender documents and submit along with the bid.
7. **Defect Liability Period (DLP):** The successful bidder hereby warrants that the completed works shall be free from defects arising from faulty materials or workmanship for a period of **24 Months** commencing from the date of certified completion of the work.
   - During this defect's liability period (DLP), the contractor shall be responsible for addressing any issues related to material defect or improper installation /structure cracks/peeled out/painting that may be attributed to poor workmanship or failure to perform the work in accordance with the tender specifications. The obligations of the Successful Contractor under this clause shall survive the completion and final acceptance of the works and shall remain in full force throughout the entire Defects Liability Period.
   - Key obligations during the Defect's Liability Period (DLP) includes: ¬ Attending to and rectifying any issues arising from defect material or improper workmanship or non-compliance with the scope of work. ¬ Responding to ICAT's written complaints within 48 Hours and resolving the issue at no additional cost.
   - Carrying out remedial actions in a professional and time-bound manner to ensure smooth use of structure.
   - During this Defects Liability Period, the Successful Bidder shall, at their own cost, and to the satisfaction of the Employer, promptly rectify, or replace any defects, deficiencies, or faults that may arise in the works, upon written notice from the Employer.
   - If the Successful Bidder fails to remedy such defects within a reasonable period following written notice, the Employer shall have the right to engage third parties to carry out the work and all costs, losses, damage, and expenses incurred by the Employer in connection therewith shall be fully recoverable from the bidder.
   - Such recovery may be affected through: Failure to fulfill Defect Liability Period (DLP) obligations may lead to forfeiture of the Performance Bank Guarantee (PBG) or deductions from any outstanding payments and where such amounts are insufficient, the Employer shall be entitled to recover the outstanding balance from the Contractor by any lawful means.
8. **Work Completion Period:**
   - The bidder shall complete **"Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2"** as specified in the tender within 45 days from the issuance of Notice to Proceed (NTP) by the Site In-Charge.
   - The completion period encompasses all activities related to the supply of material, site preparation, installation, and any other necessary steps to ensure the work meet the specified quality and durability standards.
   - Any delay beyond the agreed completion period, without prior written approval from the client, will result in penalties as outlined in the bid document. The bidder must notify the client in advance of any potential delays, providing justifiable reasons and a revised completion schedule if necessary.
   - The project will be considered complete once the entire work has been fully completed, inspected, and accepted by the client, following the completion of all required final inspections.

9. **Scope of Work and Responsibilities:**
   - **Supply and Installation:** The successful bidder shall be fully responsible for the **"Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" at ICAT Centre 1, Manesar, Haryana** that the work is executed in a professional manner and in compliance with the technical specifications outlined in the tender document. The bidder must ensure the highest quality of materials and finishing, adhering to all required standards and timelines.

10. **Liquidated Damages (LD) Clause:** The bidder must complete the entire works of "**Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" at ICAT Centre 1, Manesar, Haryana** within the agreed 45-days period from the issuance of NTP, or as otherwise mutually agreed in writing.
   - **Delay in Supply & Fixing**: The Supplier shall strictly adhere to the delivery, supply, and fixing schedule, including all associated work activities, as specified in the Purchase Order/Contract. In the event of any delay attributable to the Supplier, ICAT reserves the right to recover Liquidated Damages (LD) as per the contract terms, without prejudice to any other rights or remedies available under the Contract or applicable law.
   - **Rate of Liquidated Damages (LD):** Liquidated Damages shall be levied at the rate of 0.5% of the Final work done value per week of delay attributable to the Supplier, subject to a maximum ceiling of 10% of the total contract value
   - **Applicability:** Liquidated Damages shall apply in the event of any delay attributable to the Supplier, including but not limited to delay in repair of the equipment at ICAT premises, delay in completion of supply and installation
   - **Waiver of LD due to Force Majeure:** No Liquidated Damages shall be levied for delays directly caused by events of Force Majeure, including, without limitation, acts of God, natural disasters, war, civil unrest, epidemics or pandemics, government restrictions, or any other circumstances beyond the reasonable control of the Supplier. To qualify for this waiver, the Supplier shall notify ICAT in writing within 7 days of the occurrence of such event and provide adequate evidence demonstrating that the delay was solely due to the Force Majeure event and could not have been avoided despite exercising reasonable care and diligence
   - **Recovery:** ICAT shall have the right to deduct the LD amount from payments due to the Supplier, invoke Performance Bank Guarantee (PBG), or recover it through any other legal means, subject to the provisions of Force Majeure
   - **Cumulative Remedies:** Recovery of LD shall be without prejudice to ICAT's other rights and remedies, including but not limited to termination of contract, withholding payments, or claiming damages for loss incurred due to delay.

11. **Performance Bank Guarantee (PBG) Clause**
   - **Submission of Performance Security:** The Successful Bidder shall furnish a Performance Security for an amount equivalent to ***five percent (5%)*** of the total contract value, within fifteen (15) days from the date of award of contract on the GeM portal.
   - **From and Validity:** The Performance Security shall be submitted in the form of an unconditional ***Bank Guarantee or Fixed Deposit Receipt (FDR)*** or online payment via NEFT/RTGS issued by a Commercial bank in India, in favour of "International Centre for Automotive Technology", payable at Manesar/Gurugram.
     The Performance Security shall remain valid for a **period covering the entire warranty period and completion period of Twenty-Six (26) Months**, from the date of issuance of the GeM or CPPP Contract/Purchase Order (PO).

The Performance Bank Guarantee (PBG) shall be an irrevocable, unconditional, and on-demand guarantee, ensuring due fulfillment of all contractual obligations, and shall remain valid for the full Contract period, along with a further claim period of ***sixty (60) days*** beyond the date of expiry.

- **Purpose and Invocation:** The Performance Security shall serve as a safeguard against any failure of the Successful Bidder to perform its obligations under the contract. ICAT reserves the right to invoke the Performance Security, in part or in full, without notice, in the event of any breach of contract, non-performance, delay, or defect in performance during the warranty period.
- **Release of Performance Security:** Subject to satisfactory performance and fulfilment of all contractual obligations by the Successful Bidder, the Performance Security shall be released upon expiry of the warranty period and successful completion of the claim period, against a written request by the bidder and submission of a No Dues Certificate from the concerned ICAT department.
- **Failure to Submit Performance Security:** Failure on the part of the successful bidder to submit the required Performance Security within the stipulated time period shall be treated as a material breach of contractual obligations. In such an event, the Purchaser (ICAT) reserves the right to take any or all of the following actions, without prejudice to any other rights available under the contract or applicable law
  - Cancellation of the contract in part or in full; or
  - Forfeiture of any payments/advances made to the bidder, including any Earnest Money Deposit (EMD) or other securities submitted; or
  - Blacklisting or debarment of the bidder from participation in future tenders of ICAT; or
  - Initiation of legal proceedings or recovery actions for losses, if any, suffered by ICAT due to non-compliance; and/or
  - Any other action as may be deemed appropriate by ICAT in accordance with the terms of the contract and applicable Government of India procurement policies.

The decision of ICAT in this regard shall be final and binding on the bidder ok

12. **Quantity Variation:** NA

13. **Payment Terms:**
    - 100% Payment shall be released against Running Account (RA) Bills and/or the Final Bill upon successful execution of the work, subject to submission of the original invoice, valid e-Way Bill (Part A + Part B, where applicable), and all other requisite documents.
    - All statutory deductions, including but not limited to GST and TDS, will be deducted at source.
    - No price escalation will be permitted, even if the project period is extended.
    - Transportation, loading, and unloading charges will be borne by the bidder.
    - The quoted price should be for delivery at ICAT Manesar Centre-2, inclusive of GST, packing, forwarding, loading, unloading, and all other associated charges.

    Documents to be Submitted to ICAT:
    - Original Tax Invoice
    - Measurement Book with Abstract
    - Original Challan
    - E-Way Bill (If applicable)

- Labour and Statutory Compliance Certificates

14. **Offer Validity:** Bids should remain valid for at least 180 days from the date of opening the Technical Bid. Bids with a shorter validity period will be rejected. ICAT reserves the right to request an extension of the validity period, if required.
15. **Pricing and Discrepancies:** Prices must be quoted in INR and in figures only. In case of a discrepancy between the unit price and the total price calculated by multiplying the unit price and quantity, the unit price will prevail, and the total price will be corrected.
16. **Product Specifications & Compliance:** The bidder must quote products strictly according to the technical specifications outlined in the tender. A detailed technical compliance statement, including brand names, specifications, and supporting documents, must be submitted with the technical bid. **Each page of the bid must be signed and stamped by the authorized signatory**. Failure to comply with this may result in bid rejection.
17. **Product Availability and Support Condition:** The product offered must not be classified as "end-of-life" or "end-of-sale" as of the bid submission date. In the event that support for the quoted product is discontinued or withdrawn prior to delivery, the bidder shall, at no additional cost to the purchaser, replace the quoted product with a superior alternative that meets or exceeds the original specifications. The replacement product must be of Substantially Equivalent or higher quality and functionality, ensuring no disruption to the purchaser's requirements.
18. **Insurance of Materials:** The bidder shall ensure that all materials are packaged and insured against damage until delivery to ICAT, Manesar. The bidder is fully responsible for safe delivery. Any damaged or defective material during transit must be replaced by the bidder at no additional cost to ICAT.
19. **Warranty/Guarantee Conditions:** The bidder must provide a comprehensive warranty for the **Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" at ICAT Centre-1, Manesar, (Haryana**) covering both materials and workmanship. The warranty period shall commence from the date of successful completion and handover and remain valid for a minimum of **24 Months**.
    - During the warranty period, the bidder shall be responsible for the repair or replacement of any defects or failures arising from faulty materials/improper/installation/damage/structure cracks/improper painting, or failure to meet specified standards. This includes, but is not limited to, issues such as discoloration, or other failures.
    - The bidder must ensure that all material meet the specified technical requirements outlined in the tender in Chapter 1. Any defects or poor performance discovered during the warranty period must be rectified at no additional cost, including both labour and materials.
    - A warranty certificate detailing the scope, terms, and conditions of the warranty, including the entire project must be provided. The bidder must respond to any defects within 15 days of notification and carry out the necessary repairs or replacement at no additional cost.
    - Failure to meet warranty obligations will result in penalties and may lead to contract termination or legal action in accordance with the agreement's terms.
20. **Unsatisfactory Performance:** ICAT reserves the right to assess the performance of the bidder's work and may reject any system or component that does not meet the required standards. If the performance is unsatisfactory, ICAT may reject the system, either partially or fully, and the bidder will be bound by ICAT's decision.
21. **Contract Termination:** If the vendor's performance is unsatisfactory regarding timely delivery or product quality, ICAT will issue a warning letter. If the issues persist after a second warning, ICAT reserves the right to terminate the contract with 30 days' written notice without further explanation. Any amounts due to the vendor will be paid or forfeited as per the contract terms, and the vendor must withdraw their materials from ICAT premises within a month.

22. **Confidential Information:** Both ICAT and the selected bidder shall maintain the confidentiality of all documents, data, and information related to the contract. This information shall not be disclosed to any third party without prior written consent.
23. **Dispute Resolution:** Any dispute arising out of this tender shall be referred to arbitration, with the decision of the arbitrator appointed by the Director of ICAT being binding. If disputes persist, the matter will be referred to the High Court of Haryana or another appropriate court in Gurugram (Haryana).
24. **Amendment or Withdrawal of Tender:** ICAT reserves the right to amend or withdraw the tender at any stage without any obligation to notify the bidders. ICAT also reserves the right to disqualify any bidder at any stage, and to reject any or all bids without assigning reasons.
25. **Please ensure that Tender documents must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.**
26. **Law of the Republic of India are applicable to this tender.**
27. **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).
28. **System of Award of Contract:** The bidder who satisfies the qualification criteria and offers lowest (L1) would be selected.
29. **Fraud and Corruption:** The bidders, suppliers and contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and/or fraudulent practices.
    - "Corrupt Practice" means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
    - "Fraudulent Practice" means misrepresentation or omission of facts in order to execution of contract.
    - "Collusive Practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
    - "Coercive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.
    - During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.
    - Bidders may note that GeM is capturing and showing the IP addresses used by the Buyer and Bidder(s)/Seller(s). Bids submitted from IP addresses that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation.
30. **Collusive Bidding or Bid Rigging or Cartelization:** The Bidder(s) acknowledges and agrees that any form of bid rigging, cartelization, or coordination among bidders, aimed at manipulating the bidding process or prices, is strictly prohibited. In the event of any evidence or suspicion of collusion, bid rigging, or cartel behaviour, the Tendering Authority reserves the right to reject the bid(s) and take appropriate legal action, including but not limited to debarment from future tenders and reporting to relevant authorities. Bidders are required to submit their bids independently, without any undue influence or agreement with other participants in the tender process.
31. **Preference to Local Suppliers, Micro & Small Enterprises (MSE's), and Startups:**

- **Preference as per Government Policy**: ICAT reserves the right to extend preference to Local Suppliers, Micro and Small Enterprises (MSE's), and Startups, in accordance with the applicable guidelines, circulars, and notifications issued by the Government of India, as amended from time to time. Such preference shall be accorded only upon submission of valid, relevant, and verifiable

supporting documents along with the bid. Failure to provide the required documentation shall result in ineligibility for any preferential treatment.

- **Applicability of MSE Public Procurement Policy**: In accordance with the Public Procurement Policy for Micro and Small Enterprises (MSE's) Order, 2012, as amended, the benefits under this policy shall apply exclusively to goods manufactured or services rendered by registered MSE's. Entities operating solely as traders, distributors, marketing agents, or engaged under works contracts are expressly excluded from the scope and benefits of this policy.
- **Relaxation of Prior Turnover and Experience Requirements**: Registered MSE's and Startups only be eligible for relaxation from the requirement of prior turnover and prior experience, subject to compliance with the terms of the applicable government policies. However, such relaxation shall be strictly conditional upon full compliance with all technical specifications, quality parameters, and performance criteria outlined in the tender documents. Any MSME or Startup seeking such relaxation must still demonstrate the capability to meet the functional and operational requirements of the contract

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. **Billing Address:** International Centre For Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC Office, IMT Manesar, Gurugram – 122051, Haryana (India), GST No.: 06AABAN9435G2ZI
32. **Project Site:** International Centre for Automotive Technology, Centre-1, Plot No. 26, Sector – 3, IMT Manesar, Gurugram 122051.
33. **On Site Conditions:** The contractor must follow the instructions before starting the work and during the work:
    - All materials required for the project will be in scope of the bidder. The bidder should ensure that all materials required for the work to be supplied shall be new and free from all defects and faults, Prior approval will be taken from ICAT Representative before supplying or using the material.
    - All aspects of safe delivery shall be the exclusive responsibility of the bidder. ICAT will have the right to reject the material supplied if they do not comply with the specification at any point of use or inspection. If any material or part thereof is lost or rendered defective during transit, the supplier shall immediately arrange for the supply of material or part thereof at no extra cost.
    - All tools, equipment, machinery and consumable items will be in scope of bidder.
    - All safety measures will be taken by the contractor during work and all safety equipment such as safety helmet, safety shoes, safety belt, safety goggles etc. will be in scope of the contractor and must be used during the work.

- It is the responsibility of the bidder to keep the material safe at ICAT site.
- It is the responsibility of the bidder to keep the site safe and clean as much as possible.
- After the completion of the project, the site should be neat and cleaned before handover.
- Curing of any Cementous material such as concrete or plaster will be in scope of contractor for period of as per Indian Standard Codes.
- The contractor must follow the procedure for material approval and work permission.
- While working at site, some restrictions may be imposed by Site In-Charge/Security Staff of ICAT or Local Authorities regarding Safety and Security etc. The contractor shall be bound to follow all such restrictions/instructions & nothing extra shall be payable on this account.
- No compensation shall be payable to the contractor for any damage caused by rains lightening, wind, storm, floods Tornado, earthquakes or other natural calamities during the execution of work. He shall make good all such damages at his own cost and no claim on this account will be entertained.
- No labor hutment shall be allowed on premises. All laborers should leave the site after a day's work. The security & Watch Ward of site contractor materials/work etc. shall be at his cost only.
- All rates quoted by the bidders shall remain firm for the contract period/extended contract period.
- If the contractor fails to proceed with the work within the stipulated time as specified from the date of issue of letter of intent/letter to proceed with the work, the ICAT reserves the right to cancel the Contract and apply all remedies available to him under the terms and conditions of this contract.
- The contractor shall fully be responsible for the any injury or damage caused to the workmen deployed by him at site for carrying out the work and ICAT has nothing to do with such happenings and in no way shall be held responsible for the same.

For or any technical queries please feel free to contact the undersigned:
Contact Person: Mr. Pradeep Saroha – Civil Department
Contact No.: +91-7015491190 (Mobile)
Email ID: pradeep.saroha@icat.in

Contact Person: Ms. Smita Sharma – Civil Department
Contact No. +91-8800682288 (Mobile)
Mail ID: smita@icat.in

For or any financial queries please feel free to contact the undersigned:
Contact Person: Mr. Naeem – Purchase Department
Contact No.: +91-9582360110 (Mobile)
Email ID: naeem@icat.in



Existing Tensile Fabric Structure

Chapter – 2

Minimum Eligibility Criteria

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

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

Pre-qualification/Minimum Eligibility Criteria for the Bidders:

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

2. **Financial Capability:** The bidders should have an average annual turnover of **INR 20.00 Lakh** in the last three consecutive financial years (FY 2023–24, 2024–25, and 2025–26).

3. **Technical Capability:** The bidder must have a minimum of 3 years' experience in carry out the similar nature works.

4. **Work Experience and Project Completion:** The bidder must have successfully completed the similar nature works within the last 7 financial years, meeting at least one of the following criteria:

   - **Three (3) completed works, each valued at not less than ₹4 Lakhs**

   OR

   - **Two (2) completed works, each valued at not less than ₹5 Lakhs**

   OR

   - **One (1) completed work valued at not less than ₹8 Lakhs.**

   Note: "Similar Nature Work" is defined as **"Tensile Fabric Structure"** for any Department/Ministry of the Government of India, any State Government, Public Sector Undertaking (PSU), or any reputed private organization in India.

5. **Documents to be submitted:**
   - **For Turn over**: A Certificate from the Charted Accountant /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.

- **For Experience**: Work orders with BOQ and Payment proof or Work orders with BOQ and Experience certificate of minimum 3 separate financial years.
- **For Work Completion**: Work orders with BOQ and Payment proof or Work orders with BOQ and Experience certificate

Bidders must submit documentary evidence in support of the above-mentioned eligibility criteria. In case lack of documents / lack of information / information furnished by the bidder is found to be false/incorrect at any stage, the bid shall be summarily rejected and no correspondence on the same shall be entertained.

6. Bidders should not have been blacklisted by any departments or ministries of the government of India or of any state government, PSU, or any Reputed Private Organization/Institution in India during last 3 years. A declaration must be submitted to this effect with the tender document.

7. **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://assets-bg.gem.gov.in/resources/upload/shared_doc/Order-Public-Procurement-No-4-Restrictions-under-Rule-144-xi-of-the-General-Financial-Rules-GFRs-2017.pdf).
   - Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time regarding bidders eligibility and preference to make in India (https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf).

Note:

- ICAT reserves the right to give preference to the local supplier, MSME, or start-up as per prevailing government notifications and as revised from time to time.
- MSE Public Procurement Policy is meant for the procurement of only goods produced and services rendered by MSEs. However, traders, distributors, sole agents, and works contracts are excluded from the purview of the Public Procurement Policy for MSEs Order, 2012
- It is clarified that prior turnover and prior experience may be relaxed for start-up/MSE's 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.

Chapter – 3

Bid Rejection Criteria

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

1. ***Non-Compliance with Bid Security Requirements:***
   - *Non-submission of the valid* ***Earnest Money Deposit (EMD)****,* ***or***
   - *Non-submission of the Bid Security Declaration in the prescribed* ***format****,* ***or***
   - *Non-submission of a valid* ***Udyam Registration Certificate for Micro & Small Enterprises (MSEs) or Startups*** *seeking exemption from EMD under the Public Procurement Policy. Enterprises claiming such exemption must submit a copy of valid* ***Udyam Aadhaar Memorandum (UAM) or Udyam Registration Certificate*** *with the Technical Bid to be eligible for consideration.*

2. ***Failure to Meet Financial Turnover Requirement:*** *Bidders must have an average annual turnover of not less than* ***INR 20.00 Lakhs*** *during the* ***last three (3) consecutive financial years (FY 2023–24, 2024–25, and 2025–26)****. Audited financial statements or a Certificate from a Chartered Accountant, clearly indicating the turnover for the specified years, must be submitted. Failure to provide such documentation shall result in rejection of the bid.*

3. ***Non-Submission of Statutory Registrations:*** *Bidders must submit valid copies of their Goods and Services Tax (GST) registration and Permanent Account Number (PAN). Failure to do so shall lead to disqualification.*

4. ***Conditional Bids or Deviations:*** *Any bid containing deviations, exceptions, conditions, or assumptions from the tender terms and conditions shall be treated as non-responsive and summarily rejected.*

5. ***Incomplete Bid Submission:*** *It is a mandatory requirement that bidders submit comprehensive proposals covering all items listed in the tender. Any incomplete bid, including failure to quote for any item or component, shall be treated as non-compliant. Such bids shall be rejected without further correspondence, and the bidder shall be disqualified from the evaluation process.*

6. ***IP Address Duplication on GeM Portal:*** *The online (e-procurement) portal tracks and displays the IP addresses used by Buyers and Bidders/Sellers. Bids submitted from identical or shared IP addresses across different bidders/sellers shall be considered suspicious and will be automatically disqualified from further evaluation.*

7. ***Non-Compliance with Minimum Eligibility Criteria:*** *Failure to meet or demonstrate conformance to the* ***"Pre-Qualification / Minimum Eligibility Criteria"*** *as specified in the tender document will result in outright rejection of the bid.*

8. ***Bids not submitted in accordance with the above format, or which include financial information in the Technical Bid, may be rejected outright.***

Chapter – 4

Bid Evaluation Criteria

- The bidder shall comply with the Pre-qualification/Minimum Eligibility Criteria mentioned in "Chapter 1 & Chapter 2". Only bidders who qualified in the Pre-qualification/Minimum eligibility criteria are eligible for technical bid evaluation.
- The technical bid will be open first on the date and time specified in the Tender Document. Only technically qualified bidders will be considered for the Financial Bid Opening.
- Determination of the Successful Bidder: The Lowest financial bid of the technically qualified bids shall be deemed as the successful Bidder ("Successful Bidder").

Technical Bid Evaluation Parameters

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

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

Item	Detail Description	Min. Marks	Max. Marks
Technical Capability	Compliance to Technical Specifications as Specified in the "Chapter 1" of the Bid Document	40	40
Works Completion	**Three (3) completed works, each valued at not less than ₹4 Lakhs** Three completed works carry total 12 marks and thereon 4 marks for each completed work up to Max 6 works. All works should have the minimum value ₹4 Lakhs Note: 3 Works for 12 Minimum Marks & Rest 3 Works for Remaining 12 Marks	12	24
	Two (2) completed works, each valued at not less than ₹5 Lakhs Two completed works carry total 12 marks and thereon 6 Marks for each completed work up to Max 4 Works. All works should have the minimum value ₹5 Lakhs Note: 2 Works for 12 Minimum Marks & Rest 2 Works for Remaining 12 Marks		
	One (1) completed work valued at not less than ₹8 Lakhs. One completed work carries total 12 marks and thereon 12 marks for each completed work up to Max 2 works. All works should have the minimum value ₹8 Lakhs Note: 1 Work for 12 Minimum Marks & Rest 1 Work for Remaining 12 Marks		
	Experience (No. of years) 3 Years (Min.) – 14 Marks > 3 up to 5 Years– 16 Marks More than 5 Years- 18 Marks	14	18
Financial Capability	**Financial Capability (Avg. of last 3 years – FY 2023–24, 2024–25, and 2025–26)** 20 Lakhs (Minimum) - 14 Marks >20 Lakhs up to 0 Lakhs - 16 Marks >30 Lakhs - 18 Marks	14	18
	Grand Total	**80**	**100**
	Qualified (Yes/No)		

For site visit or any technical queries related to this tender, please contact the undersigned.

Contact Person: Mr. Pradeep Saroha

Contact No. +91 7015491190
Mail ID: vishnu.chakrvarti@icat.in

Contact Person: Ms. Smita Sharma
Contact No. +91 8800682288
Mail ID: smita@icat.in

Chapter 5

Instructions To Bidders

1. **Submission of Quotation and Technical Documentation:** The bidder shall submit a comprehensive quotation strictly in accordance with the detailed Scope of Work as outlined in "Chapter - 2" of the Additional Terms and Conditions (NIT/ATC) document. The quotation must include both the technical and financial components as prescribed in the tender.
2. **Site Visit Requirement:** Bidders are strongly encouraged to visit the project site before submitting their bids. This visit will enable the bidder to assess existing conditions, understand the scope of work, and familiarize themselves with any site-specific requirements. A site visit must be scheduled with the designated project coordinator/representative **at least 7 days** before the bid submission deadline. The bidder is responsible for arranging the visit and gathering all necessary information regarding site conditions that may impact the execution of the work. Failure to conduct a site visit or to factor site conditions into the bid will be considered a lack of understanding of the project, and no claims for additional costs arising from unvisited site conditions will be entertained.
3. **Pre-Bid Meeting Conditions**

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

- Venue: ICAT
- Mode: Physical Meeting or Virtual

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

3.2 Submission of Pre-Bid Queries

Bidders are required to submit their queries, if any, in writing to vishnu.chakrvarti@icat.in, smita@icat.in, prem.purang@icat.in & javed.rahi@icat.in. Bidders are required to submit their queries (if any) in writing within 2 days prior to the pre-bid meeting date.

Queries should be submitted in the following format:

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

3.3 Clarifications and Amendments

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

3.4 No Individual Communication

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

3.5 Non-Mandatory Attendance

- Attendance at the pre-bid meeting is not mandatory for bid submission. However, it is strongly recommended to attend for a complete understanding of the requirements.

3.6 Binding Clarifications Only Through Corrigendum

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

3.7 No Suggestions or Deviations Post Submission Deadline

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

4. **Submission of Bids:** Bidders are required to submit their bids in two separate parts as detailed below:
   - **Part I – Technical Bid:** This shall include all relevant documents and information demonstrating the bidder's compliance with the technical specifications and eligibility criteria as outlined in the tender document and Chapter – 2 & 3. **Bidders must not divulge price of tendered item in technical bid. Violation of the same may lead to rejection of the bid.**
   - **Part II – Financial Bid:** This shall contain the price proposal strictly in the format prescribed in the tender document.
     Both parts must be submitted in separate as specified in the e-tendering or GeM platform.

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

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

   It shall be the sole responsibility of the Bidder to ensure that they have the latest version of the Tender Document and are fully aware of all updates, revisions, or corrigenda issued prior to the bid submission deadline. ICAT shall bear no responsibility or liability for any oversight or failure on the part of the Bidder to obtain such information from the aforementioned platforms.

For site visit or any technical queries related to this tender, please contact the undersigned.

Contact Person: Mr. Pradeep Saroha
Contact No. +91 7015491190
Mail ID: pradeep.saroha@icat.in

Contact Person: Ms. Smita Sharma
Contact No. +91 8800682288
Mail ID: smita@icat.in

Chapter 6

Earnest Money Deposit (EMD)

Earnest Money Deposit (EMD): ***INR 20,000/- (Rupees Twenty Thousand Only)*** shall be submitted in form of **DD/Bank Guarantee/Banker's Cheque & FDR drawn in favour of "International Centre for Automotive Technology"**, payable at Manesar/ Gurugram valid for at least six months from any branch of Delhi/NCR of Commercial Bank in India or **Online through RTGS/NEFT/Internet Banking** in Beneficiary Name **"International Centre for Automotive Technology"**.

Or

In lieu of a Bid Security/EMD, Bidders may submit a Bid Securing Declaration in the format provided in "Form V," in which they acknowledge and agree that, should they withdraw or modify their Bids during the validity period, fail to sign the contract upon being awarded the contract, fail to fulfill any contractual obligations, or fail to submit the required performance security by the deadline specified in the Tender Document, they shall be suspended for a period of twelve (12) months from the date of bid opening from being eligible to submit Bids for any future contracts issued by ICAT.

ICAT Bank Details for NEFT/RTGS (in case any bidder deposits the EMD of INR 20,000/- (Rupees Twenty 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 e-procurement portal & original DD/Banker's Cheque/Bank Guarantee should reach at **Purchase Department, International Centre For Automotive Technology, Plot No. 26, Sector – 3, Near HSIIDC Office, IMT Manesar, Gurugram - 122051 (Haryana). Bidders must mention the tender no. & name of the works on the envelope.**

Key Note's

- ***The bid received without EMD/Documentary proof of Exemption of EMD, will be summarily rejected.***

- *Cheque/Money Order/Cash shall not be accepted as EMD.*
- *A bid will be rejected if EMD is found to be of lesser amount or EMD is not submitted in the manner prescribed.*
- *A bid which is not accompanied by such Earnest Money Deposit or Non-Submission of Bid Security Declaration Form "Form V" will be construed as non-compliant bid and should be rejected.*
- *The Earnest Money Deposit (EMD) of the unsuccessful bidder will be returned to them within 30 days after finalization and award of the tender without any interest. The Earnest Money Deposit of the successful Bidder will be returned upon the successful Bidder furnishing the Performance Bank Guarantee.*

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

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

Chapter 7

Special Conditions of Contract

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

Item	Data
Scope of Work/Supply	"Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" (As per technical specification and scope of work defined in "Chapter 1") at ICAT Centre – 2, Manesar (Haryana)
Terms of Payment	Clause 13 of other technical Conditions of Contract (Chapter 1)
Delivery/Completion Period	Clause 8 of other technical Conditions of Contract (Chapter 1)
Liquidity Damages (LD Clause)	Clause 10 of other technical Conditions of Contract (Chapter 1)
Warranty/Guarantee Period	Clause 19 of other technical Conditions of Contract (Chapter 1)
PBG Period	Clause 11 of other technical Conditions of Contract (Chapter 1)
Sub-Contracting Clause	Clause 3 of other technical Conditions of Contract (Chapter 1)
Fraud And Corruption Clause	Clause 29 of other technical Conditions of Contract (Chapter 1)
Collusive Bidding or Bid Rigging or Cartelization Clause	Clause 30 of other technical Conditions of Contract (Chapter 1)
Method of Bid Evaluation	Segregated

Form "I"

Performa for Performance Bank Guarantee

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

WHEREAS International Centre for Automotive Technology having its office at Plot – 26, Sector - 3, IMT, Manesar, 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. 1, Sector – M11, Near Maruti Gate No. 4, IMT Manesar, Gurugram 122051 , 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 05 % **(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*]…… ……only).

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

(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.

Innovation • Service • Excellence

Form "II"

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	Submission of evidence demonstrating successful completion of similar work for State/Government Departments, Public Sector Undertakings (PSUs), Autonomous Bodies, or reputed Private Institutions. This shall include copies of Purchase Orders or Work Orders issued by Central/State Government Departments, Ministries of the Government of India, PSUs, Autonomous Bodies, or reputed Private Institutions within the last five years.	
12	Declaration regarding blacklisting or otherwise by the government departments as given in "Form III"	
13	The tender document (all pages) duly signed and stamped as proof of having read the contents therein and in acceptance thereof should be enclosed	
14	Any other information document: Please specify	

Form "III"

Undertaking Regarding Blacklisting/Non-Debarment

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

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

We hereby confirm and declare that we, M/s---------- is not blacklisted/De-registered/debarred by any departments or ministries of the government of India or of any state government, PSU, or any Reputed Private Organization/Institution in India for which we have executed/undertaken the works/services during the last 3 Years.

For…….

Authorized Signatory

Date:

Form "IV"

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

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/Eqnuiry No. _____

Details of 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 "V"

Format of Declaration In Lieu of EMD/Bid Security

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

To,
The Director
International Centre For Automotive Technology
Plot No. 26, Sector – 3, Near HSIIDC, IMT Manesar
Gurugram – 122051

Reference: Tender Document No. **ICAT/GeM/Civil/Tensile Fabric for Tensile Structure /2026-27/313**

Tender Title: **Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" at ICAT Centre-1, Manesar, (Haryana)**

Sir/Madam,

We, the undersigned, solemnly declare that:

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

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

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

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

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

(Signature with Date)

(Name and Designation)
Duly Authorized to Sign the Bid for and on behalf of (Name & Address of Bidder and Seal of Company)
Date on …….. day of ……
Place……

Form "VI"
Earnest Money Deposit
[To be executed on the Letter Head of the Bidder]

Date: _____

International Centre for Automotive Technology
Plot – 26, Sector – 3, IMT, Manesar,
Gurugram – 122051.

Re: Tender No. ICAT/GeM/Civil/Tensile Fabric for Tensile Structure /2026-27/313

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

OR

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

Name of Bidder **Signature of Authorized Representative**

Earnest Money Deposit (EMD)

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

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 not 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 up to _____ 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 on 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 so 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 "VII"
Declaration In Respect of Conflict of Interest

Tender No. ICAT/GeM/Civil/Tensile Fabric for Tensile Structure /2026-27/313
Tender Detail: Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2" at ICAT Centre-1, 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		
7	**Names of all Directors/LLP Partners/ Partners / Proprietors of Bidder Firm with DIN (if any) and full address (as on the bid submission date)**		
	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 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/Authorized Signatory

Authorized Signatory Name:

Place:

Date:

Stamp / Seal of Firm

Form - VIII
Project Time Schedule

The Bidder is required to complete the time schedule and milestones specified below. As time is of the essence for this project, the successful Bidder shall ensure the timely completion of the work in accordance with the pre-determined milestones.

ICAT have full rights to terminate the contract if any two consecutive milestones have been skipped by them.

- D + 15 Days
- D + 30 Days
- D + 45 Days

Sr. No.	Activity	Please Mention Activities Planned to Complete as Per Following Schedule.			
		PO Date (D)	Days + 15 Days	Days + 30 Days	Days + 45 Days
1	**Supply and Fixing of Tensile Fabric on Existing Tensile Structure for Car Parking Near Gate No 1 & 2 at ICAT Centre 1, Manesar, (Haryana) Under Tender No. ICAT/GeM/Civil/Tensile Fabric for Tensile Structur /2026-27/313**				

Form IX
Deviations Suggested

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

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

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

Form X

Undertaking

This is to certify that we have carefully gone through the scope of work, job requirement, terms and conditions given in the tender documents & have clearly understood the terms and conditions of the tender and have accordingly quoted our best rates after going through all details. We hereby given an undertaking that we shall the material & services in accordance with your **Tender Document No**. **ICAT/GeM/Civil/Tensile Fabric for Tensile Structure /2026-27/313** as per the requirement during the period of contract.

Dated:
Place:

(Signature of the bidder with seal/rubber stamp)