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**TENDER DOCUMENT**  
**FOR PROCUREMENT OF EQUIPMENTS/ INSTRUMENTS**  
**FOR NANO-WEB TECHNOLOGY LAB**

**Tender No. : ATIRA/HEPA/05/2025**

**Date: March 27<sup>th</sup>, 2025**

**Total Equipment: 1**

**Ahmedabad Textile Industry's Research Association**

P.O. Ambawadi Vistar, Ahmedabad - 380 015

Phone: 91-79-2630 7921 -7922 -7923

Fax: 91-79-26304677, 26301969

Email: [nano@atira.in](mailto:nano@atira.in)

Website: [www.atira.in](http://www.atira.in)

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**Note: Interpretation of any term /word /clause lies with Nano-Web Technology Lab**

*Deepak*



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## Section 1 - Introduction

ATIRA is a cooperative research organization, linked to Ministry of Textiles, Govt. of India and is engaged in multifarious activities with the objective of rendering scientific and technical assistance to the textile and allied industry. Various activities are described in brief as under:

- a. Research & Development
- b. Training and Man Power Development for Industry
- c. Testing and Evaluation
- d. Technical services and consultancy
- e. Publication

ATIRA is in the process of creating the Nano-Web Technology Laboratory. ATIRA intends to procure new **Ultrasonic fabric bonding/sealing machine** Equipment/Instrument. The **Ultrasonic fabric bonding/sealing machine** Equipment/ Instrument required by ATIRA is now being procured through the current tender.

The tender document contains the following:

- i. Tender Notice
- ii. Terms and Conditions - General and Special
- iii. Technical Specification of the items
- iv. List of equipment/instruments being procured
- v. Format for filling up technical bid
- vi. Format for filling up financial bid
- vii. Delivery schedule for each of the items.
- viii. Format of undertaking for supply of goods
- ix. Guidelines for the bidder

## Section 2 – Details of Tender and Tender notice

Tender in **sealed cover** is invited by Nano-Web Technology Lab, ATIRA from manufacturers or authorized agents for the supply of **Ultrasonic fabric bonding/sealing machine** equipment/instrument for the use of Nano-Web Technology Lab. Details of the equipments/instruments and their specifications are given in **Annexure I** of this tender document. Interpretation of the terms & conditions and other related issues in the tender would lie with ATIRA only.

Tenders can be obtained from **The Admin. Officer, Ahmedabad Textile Industry's Research Association (ATIRA), P.O. Ambawadi Vistar, Ahmedabad - 380 015, India on payment of INR 500/- either in cash or by Cheque/DD in favour of ATIRA- payable at Ahmedabad, India.** The Tender cost may be paid by **electronic transfer** (Refer **Annexure VI**), if the tenderer desires so.

The tender document can also be downloaded from the website of ATIRA [www.atira.in](http://www.atira.in). In such case, the Tender cost must accompany the filled in Tender document. One tender document is adequate even if bids are submitted for more than one item. Tender documents are available: From **27<sup>th</sup> March 2025 to 18<sup>th</sup> April 2025** up to **10.00 a.m.** **LAST DATE FOR SUBMISSION OF DULY FILLED UP SEALED TENDER AT ATIRA, Ahmedabad is 18<sup>th</sup> April 2025 up to 5.00 p.m.**

The technical bids will be opened at **10.30 a.m. on 19<sup>th</sup> April, 2025.** ATIRA reserves the right to accept or reject any or all the bids either in full or any part at its discretion without assigning any reason thereof. Address for Communication: The Administrative Officer, Room No. 005, ATIRA, P.O. Ambawadi Vistar, Ahmedabad - 380 015, India.

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### Section 3 (A) - Terms and Conditions – General

1. Tender documents shall be issued by ATIRA at Ahmedabad to manufacturers/ authorized agents. ATIRA Ahmedabad shall be the tender issuing authority.
2. Modifications, if any, made in the above documents will be done by addenda/ corrigenda, copies of which will be sent in duplicate to each bidder before the due date of the tender. One copy should be signed, sealed and submitted along with the technical bids. Tender to be submitted, is as detailed hereafter. The bidder shall not make any additions/ deletions to or amend the text of the documents except in so far as may be necessary to comply with any addenda/ corrigenda issued. The bidders shall use only tender documents as issued for submitting his bid and shall comply with various terms and conditions.
3. All pages of tender documents shall be signed by the person authorized to file the tender & all should be duly numbered.
4. The full name of the person authorized to file the tender, designation, current and main office address, Phone No., Fax No. & E-mail address shall be indicated in the tender.
5. Tenders sent through E-mail, Fax and Telex will not be entertained.
6. The tender should be filled in and submitted in English. All accompanying literature and correspondence shall also be in English.
7. No claim for costs, charges, expenses incurred by the bidder in connection with preparation of tender submission and for subsequent clarifications of their tender shall be accepted.
8. ATIRA will not be responsible for any typographical errors/ambiguity/additions /omissions committed by the bidder while filling up of the tender.
9. Submission of a bid by a tenderer implies that he has read all terms & conditions, and has made himself aware of the scope and specifications of the items to be supplied, availability of materials, local conditions and other factors bearing on the execution of the supply.
10. The bidder shall be deemed to have full knowledge of documents and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
11. Any question regarding the tender document and discrepancies shall be directed to the Tender Issuing Authority in writing minimum **3 days prior to the due date** of submission of tender. The Tender Issuing Authority will issue all clarifications, interpretations, meanings and specific directions, if any, in duplicate in writing to all the bidders. One copy

of these shall be returned duly signed and seal affixed along with the bids.

12. The bidder shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender and about the rates quoted by him and cover all his obligations under the tender.
13. Bids submitted by manufacturers and authorized agents only shall be considered.
14. Bidder must have supplied their equipment(s) to reputed international testing laboratories supported by relevant documents.
15. Equipment/s manufacturing company should have strong and well-established service support in western region of India
16. Bid security

The bidder shall furnish Bid Security of two percent of bid amount along with Tender. Bid Security shall be in the form of Banker's Cheque/ Pay Order / Electronic Transfer / in favour of Ahmedabad Textile Industry's Research Association, Ahmedabad payable at Ahmedabad, Gujarat. The cheque should be valid until 45 days from the last date of tender submission. The bid security can be exempted for bidders which comes under 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 only after submission of valid documents/certificate. It will be returned to unsuccessful bidder

17. Performance Security:

17.1 Performance security is to be given by successful bidder. Performance Security should be for an amount of **5 percent of the value of the contract**. Performance Security may be furnished in the form of an Account payee Demand Draft/ Pay Order / Electronic Transfer / Bank Guarantee by using the details given in **Annexure IX**. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

17.2 Performance security by the successful bidders shall be held back towards the security deposit and will be adjusted against the final payments, after executing the order, successfully and satisfactorily.

17.3 In case, the Tenderer, whose bid has been accepted and the Tenderer refuses to accept/execute the order as per the stipulated terms and conditions performance security will be forfeited.

18. Authority of signing:

- 18.1 If the tender is submitted by an individual, it shall be signed by him.
- 18.2 If the tender is submitted by a proprietary firm, it shall be signed by the proprietor.
- 18.3 If the tender is submitted by a partnership firm, it shall be signed by all the partners of the firm or by a partner holding the power of attorney for the firm for signing the tender, in which case, a certified copy of power of attorney shall accompany the technical bid.
- 18.4 If the tender is submitted by a limited company or a corporation, it shall be signed by a duly authorized person or the person holding the power of attorney for signing the tender, in which case a certified copy of the power of attorney shall accompany the technical bid.

19. Submission of Tender:

- 19.1 All documentation in the tender should be in English.
- 19.2 Technical bid shall contain

- a) Original Tender document duly signed by the authorized person on all pages.
- b) Compliance to technical specifications of the equipments/Instruments for which bids are submitted – Authorized person to indicate the compliance of technical specifications in the respective pages of the tender document and sign the same.
- c) Compliance to the terms and conditions of the tender document – Authorized person to specify, “All the above terms and conditions will be complied with” and signed in respective pages of the tender documents, where “terms and conditions” are given.
- d) Adherence to the stipulated delivery schedule of the equipment/item – Authorized person to specify “delivery schedule given above will be complied with” and signed in respective pages of the tender documents, where “delivery schedule of each of the items” is as given in **Annexure II**.
- e) Proof that the bidder is (i) either manufacturer or (ii) an authorized agent for the equipments/Instruments for which the bid is submitted.
- f) The bidder must have supplied such equipments to internationally reputed Institutions. List of Institutions, both in India and abroad, along with Contact Person, address, Tel. No., Fax No. etc., to which similar make/model of the equipment were supplied, must be enclosed.
- g) Covering letter, in the letter head of the bidder stating:

1. That the minimum warranty period of **12 months**.
  2. That the bid conforms to the terms and conditions of the tender
  3. Confirmation that the quoted rates are valid till **120 days from the offer date**.
  4. The details regarding the service centers, list and stocking of spares etc..
- h) Descriptive leaflet/brochure giving the technical details of the machine/equipments/Instruments instruments/accessories.
- i) The probable life expectancy of the machine / instrument / accessory under normal conditions of operation should be stated wherever applicable.
- j) The pre-installation requirement including space, size of the table required, power requirements and any other utility should be mentioned in the bid.

19.3 Commercial bid shall contain

- a) Total cost of the main equipment/instruments and accessories, required for the functioning of the equipment/Instruments, including the test control system, printer, packing & forwarding etc., duly filled and signed in the format prescribed in the tender document at **Annexure II**. No money other than the total indicated above will be payable on any account.
- b) Annual Maintenance Contract (AMC) charges for the **next 3 years**, after the expiry of the warranty period, in the format prescribed in the tender document at **Annexure II**.
- c) The pre installation requirement should be mentioned in the bid.

19.4 Validity of the tender

- a) Rates quoted by the bidder shall be valid till **120 days from the date of offer**, or to an extended date as agreed on mutually.
- b) The Bidder shall not withdraw or revise or alter any conditions, rate(s) quoted within this stated period, unless he is called upon to do so on mutual agreement / negotiations.

20. Opening of tender

The tender shall be opened by a Purchase Committee constituted by the competent authority, on 10.30 a.m. on 19<sup>th</sup> April, 2025.



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## 21. Agreement

A copy of the Purchase Order once received should be returned as a token of acceptance of the terms and conditions of the Purchase. Performance Security amount will be retained as security deposit and same will be refunded after successful installation, trial and training.

## 22. Criterion for rejection

22.1 ATIRA reserves the right to accept or reject any tender or reject all tenders without giving any reasons whatsoever for their decision.

22.2 Tenders are liable to be rejected in which any of the prescribed particulars / information is either missing or incomplete in any respect and/or if the prescribed conditions are not fulfilled.

22.3 Tenders which are found to be technically non - responsive shall be rejected and their commercial details shall not be considered.

22.4 Canvassing in connection with tender is strictly prohibited and tender submitted by bidder who resorts to canvassing will be liable to rejection.

22.5 Tenders containing specific conditions of the bidder other than the terms and conditions given in the tender document and not acceptable to ATIRA are liable to be rejected.

22.6 If the validity of the tender is not up to **16<sup>th</sup> August, 2025** the tender may be rejected.

22.7 If the tender document duly signed by the authorized person on all pages is not submitted, the tender may be rejected.

22.8 ATIRA caters to wide range of customers / stakeholders including the manufacturers/exporters. Hence, Purchase Committee may, at its discretion, give preference to more popular brands of machines and instruments/accessories, which give results that are widely accepted internationally by buyers abroad and the decision of the Committee will be final.

22.9 Before submission of the tender, the prospective bidders are expected to examine technical specifications of the equipments required, terms and conditions, etc., given in this tender document. Failure to furnish all information required in the tender document may result in the rejection of the bid.

22.10 ATIRA reserves the right to cancel items, from the list of requirements of instruments without assigning any reason thereof.

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### Section 3 (B) – Terms and Conditions – Special

1. Cost details are to be filled up in the prescribed format as given at **Annexure II** for each of the instruments as applicable indicating therein total CIF charges.
2. All accessories, start-up kit required for installation & commissioning the main equipment are to be specified and quoted
3. Payment Terms:
  - a) 90% payment will be made within 30 days after the successful installation, commissioning, training and demonstration of satisfactory performance of the machinery / Equipment at the site.
  - b) Balance 10% payment against FAC issued by ATIRA and upon submission of performance BG valid till warranty period.

The delivery installation & commissioning period as agreed will not be extended under normal conditions. A suitable penalty for delay in executing the order may be enforced. In case of the delay due to some unforeseen reason, written permission is required from the Chairman, Purchase Committee, ATIRA to avoid penalty.

AMC cost (if ordered), after completion of warranty period) will be released on half-yearly basis at the end of each six months subject to satisfactory services. The AMC will be comprehensive.

4. The suppliers of the equipment should provide adequate training to the ATIRA team including trouble shooting etc., and make them confident in operating the equipment independently.
5. The bidder shall adhere to the delivery period of the equipment/item as committed by him as indicated in **Annexure III** of the tender document.
6. The delivery installation & commissioning period of the equipment/machinery as agreed to should not be extended; under normal conditions.
7. The bidder shall give a warranty for at least **1 year** in respect of items quoted.
8. During the warranty period, regular servicing/maintenance should be undertaken free of charge, including replacement of defective parts/travel costs, etc. Subsequently, servicing/maintenance should be undertaken by the authorized agency of the manufacturer/supplier as per the annual maintenance contract conditions.
9. Operation manuals, troubleshooting manuals, calibration procedures and other instruction manuals should be provided along with each of the equipment.

10. The bidder shall also mention the probable life expectancy of the machine / instrument / accessory under normal conditions of operation should be stated wherever applicable
11. Terms for AMC after the expiry of warranty period are to be included. AMC number of breakdown visits, number of regular visits, response time, scope of work, etc. details to be mentioned for AMC.
12. The Test Control Systems like computer and printer, compatible to the main instrument, are to be supplied indigenously with latest configuration.
13. If the equipment/item is not manufactured by the bidder, authorization of the manufacturer to the bidder for marketing and servicing the equipments in India should be enclosed along with the technical bid of the tender. In the absence of such authorization, the tender will not be considered at all.
14. In case of short supply or wrong supply of equipment/instrument, its parts or accessories or supply of items in damaged conditions, it is the responsibility of the bidder to arrange for the supply of the required items in working condition as per the purchase order, within a reasonable time. Any additional expenditure, whatsoever, for the above will be borne by the bidder only.
15. The specifications given in this document are the minimum requirement. The bidders are free to offer equipment/instruments with better features also. However, the evaluation shall be based on the features mentioned in the tender document. If different models are quoted, the cost details may be given in a separate sheet
16. Orders for the supply of items, once placed with a successful bidder is non-transferable and no sub-contracting is permitted. ATIRA reserves the right to cancel the order in such event.
17. Any non-fulfillment of the stipulation given above will make the bid invalid.
18. The full payment will be released to the bidders only after completion of satisfactory performance check of the instrument/equipment.
19. The bids shall first be evaluated for their “technical responsiveness” which shall inter-alia include, Proof that the bidder is (i) either manufacturer or (ii) an authorized agent for the equipment/item for which the bid is submitted,

20. Compliance to technical specifications of the Machinery/Equipment for which the bid is submitted,
- Adherence to the warranty period,
  - Documents in support of compliance to the calibration of the equipment and its traceability to national/international standards of measurement and proven performance through proficiency testing, wherever such requirement is specified.
  - Necessary documentary proof that the bidder has manufactured or supplied the equipment in the **past 2 years** along with the list of such customers and performance report of the equipment from **at least 2** such customers/users.
  - Details regarding the service centres, stocking of spares etc.
  - Confirmation about the supply of Certified Reference Materials/Samples for checking the performance of the testing instruments, wherever applicable.
  - Compliance to all other relevant and critical terms and conditions of the tender.
  - Validity of the tender up to **16<sup>th</sup> August, 2025**.
  - If any of the above-mentioned parameters are not fulfilled, the bid may be considered as technically non-responsive.
21. The commercial details of those bidders who are technically responsive only shall be evaluated based on the following criterion:
- Total price of the equipment as FOR-ATIRA for imported items
  - Total price of the indigenous items should include delivery charges up to the location ATIRA.
  - AMC charges for **3 years** after the expiry of the warranty period to be mentioned in commercial bid.
22. Statutory Variation:
- Any statutory increase in the taxes and duties subsequent to bidder's offer, if it takes place within the original contractual delivery date, will be borne by ATIRA, Ahmedabad subject to the claim being supported by documentary evidence. However, if any decrease takes place the advantage will have to be passed onto ATIRA, Ahmedabad.
23. Disputes and Jurisdiction:
- Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within the city of Ahmedabad, India.

*Keerthi*



## Section 4 - Annexures

### Annexure I : List of Equipment along with the specification required

Tender No. ATIRA/HEPA/05/2025 Dated: 27-03-2025

#### List of Equipment to be procured

Sl. No.	Name of equipment
1	Ultrasonic fabric bonding/sealing machine

#### Technical Specification of the Ultrasonic fabric bonding/sealing machine

Sl. No	Parameter	Specifications	Compliance (Yes/No)	Remarks (Supplier Specification, etc.)
1.	No. of fabric layers that can be sealed	Minimum 5		
2.	Edge cutting mechanism			
3.	Input Power	220V±5V		
4.	Ultrasonic sealing horns	Minimum 5 nos.		
5.	Ultrasonic output	2000-2500W		
6.	Output frequency	Minimum 15 kHz		
7.	Working speed	0-5 m/min or more		
8.	Fabric roller width	1000 mm		
9.	Fabric roller diameter	72 mm		
10.	Dimension (L×W×H)	2500×2200×1300 mm		
	<b>Accessories</b>			
1.	Air compressor	Is it included in the quotation?		
		Specifications (to include CFM, HP, PSI etc.)		

**Annexure II: Format for filling up of cost details:**

(Cost particulars should be given in this format instrument wise separately)

**Note:** All the cost particulars should be furnished either in Indian Rupees or Foreign Currency. If more than one model of the instrument is quoted, use separate sheets

**Part 1: Cost details of equipment/instruments**

Name of the Instrument:		
Sr.No.	Cost Details for components	Cost with currency
i	Total FOR-ATIRA Ahmedabad cost (with detailed break-up)	
ii	AMC details: - AMC rate/per year	1st Year: 2nd Year: 3rd Year:
	Total	
Delivery schedule of the equipment (to be mentioned by bidder) :-		_____ months

**Annexure III: Delivery schedule for the Equipments /Instruments (If Applicable):**

<b>Sr. No.</b>	<b>Details of Requirement for Opening L/C.(for imported items only)</b>
1.	Foreign Suppliers, Name and Complete address on whom L/C have to be opened.
2.	Foreign Bankers, Name & Address
3.	Foreign supplier's Bank Account No.
4.	Port of shipment
5.	Country of Origin
6.	Period to keep open the L/C – (Validity of L/C)
7.	Period of negotiation will be 21 days
8.	Delivery Schedule from the date of issuance of purchase order

Signature of the Bidder

Name:

Designation:

Seal:

Date:

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**Annexure IV: Format to be filled up and submitted on the letter head of the bidder:**

To,

The Director,

Ahmedabad Textile Industry's Research Association (ATIRA),

P.O.- Ambawadi Vistar,

Ahmedabad – 380 015.

Sub: Supply of machine/instrument and/or accessories to the Nano-Web Technology Lab at ATIRA as per the specifications and quantities mentioned in the tender.

Tender No. ATIRA/HEPA/05/2025 Dated: 27-03-2025

Dear Sir,

- a) Having examined the conditions of the Tender and Specifications of the machine, instruments and/or accessory, we, the undersigned, offer to supply instruments and equipment as mentioned in **Annexure I** as per the quantity and specifications given in the tender along with standard spares/accessories as specified.
- b) The original tender document duly signed on all pages is enclosed.
- c) We agree to abide by this tender for the period from the opening date fixed for receiving the same and it shall remain binding upon us for a mutually extended period agreed in writing by us.
- d) If our tender is accepted, we undertake to supply the instruments and equipments and install the same in the Laboratories as mentioned in the tender within the specified periods mentioned in **Annexure II** from receipt of the purchase order from the ATIRA in writing.
- e) We agree to supply and also replace the broken/damaged/non-compatible parts during the guarantee/warranty period, free of charge, as per the terms & conditions.
- g) We agree to train the ATIRA team free of charge, as per the terms and conditions.



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- h) If our tender is accepted, we will fulfill the statutory obligation, if any, prior to the commencement of supply of equipment/Instruments.
  - i) We agree to the validity of our tender up to **16th August, 2025**.
  - j) We shall use only tender documents as issued for submitting the bid and shall comply with various terms and conditions.
  - k) Unless and until a formal Agreement/order is prepared and issued, this tender together with your written acceptance thereof, shall constitute a binding contract between us and ATIRA.
  - l) We understand that you are not bound to accept the lowest or any tender you may receive.
  - m) We agree to make a presentation of the products to be supplied by us, before the Purchase Committee, if need be, on a mutually convenient date.

Signature of the Bidder

Name:

Designation:

Seal:

Date:

**Annexure V: Undertaking for supply of goods:**

Tender No. ATIRA/HEPA/05/2025 Dated: 27-03-2025

**UNDERTAKING / DECLARATION**

To,

The Director,  
Ahmedabad Textile Industry's Research Association (ATIRA),  
P.O.- Ambawadi Vistar, Ahmedabad – 380 015  
India

Tender No. ATIRA/HEPA/05/2025 Dated: 27-03-2025

Dear Sir,

- i. We \_\_\_\_\_  
(**Bidders Name & Address**) undertake to supply the item (Ultrasonic fabric bonding/sealing machine) as per the detailed specification of Tender and honour the terms and conditions of the tender document.
- ii. We undertake to supply the equipment within the stipulated period of time and accept the terms and conditions of the Tender.
- iii. We undertake that during the warranty period, regular servicing/maintenance will be carried out as per the Warranty Clause.
- iv. We undertake to provide adequate training (normal operation, trouble shooting) to the ATIRA team on the supplied equipment and make them confident in operating the equipment independently.
- v. We agree that the full payment will be released to us only after completion of satisfactory installation, trial, training and satisfactory performance of the said machine / instrument as per the terms and conditions.

Signature of the Bidder

Name:

Designation:

Seal:

Date:

## Annexure VI: Bank Detail

Name : Ahmedabad Textile Industry's Research Association  
Address : P.O., Ambawadi Vistar,  
Ahmedabad – 380 015.  
Pan No. : AAATA3045R  
Bank Name : Kotak Mahindra Bank Ltd.  
Branch Name : Satellite  
Branch Address : Shop No. 6-7, Sidhivinayak Complex  
Shivranjini Char Rasta,  
Satellite,  
Ahmedabad – 380 015.  
Account No. : 7212148230  
Account Type : Savings  
MICR CODE : 380485004  
RTGS / NEFT – IFSC : KKBK0000810  
SWIFT Code : KKBKINBB



## Section 5 – Check list to the Bidders:

1. Get all the clarification regarding terms and conditions, specifications etc during the pre-bid meeting or by writing to the Director, ATIRA, Ahmedabad, prior to submission of bids.
2. The original tender document downloaded in full has to be submitted along with the technical details duly signed on all the pages.
3. Fill up the relevant compliance columns in the specifications given for the instruments quoted by stating "YES or "NO. If any deviations are there in the specifications, the details may be mentioned in remarks column in **Annexure I**.
4. A covering letter duly signed by the authorized person as per the specimen given in **Annexure IV** of the tender document.
5. Ensure that User certificates from **at least 2 users**, on their letterhead stating that the performance of similar make and model supplied to them is satisfactory, is enclosed.
6. Descriptive leaflet / brochure of the equipment quoted are enclosed along with the technical details.
7. The Technical and commercial details are to be submitted separately superscribing "**Cover A – Technical Bid** for \_\_\_\_\_ machine/instrument/accessory and "**Cover B – Commercial Bid** for \_\_\_\_\_ machine/instrument / accessory. Both the details are to be put together in one envelope and sealed properly, superscribing the name of the machine/instrument / accessories.
8. Proof regarding manufacturer / authorized agent, as the case may be, is enclosed.
9. Prior to submission of bids, bidders have to ensure that the equipment quoted by them is suitable for testing as per the national/international standard mentioned in the specification.
10. Cost details are to be given in the prescribed format only. If more than one model of instrument is quoted, separate sheet may be enclosed. may be given

**Note: If the bidder fails to furnish all the relevant document/ information as mentioned in the Tender Document, the Tender may be rejected.**

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