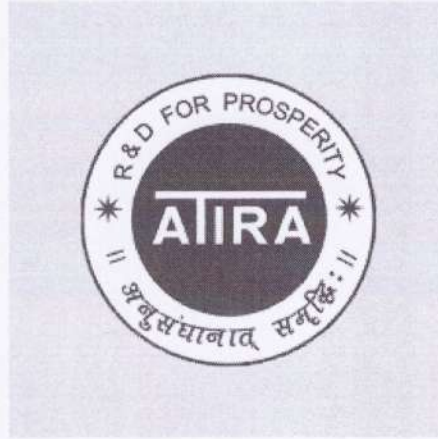

TENDER DOCUMENT
FOR
PROCUREMENT OF EQUIPMENTS/INSTRUMENTS FOR CENTER OF EXCELLENT
FOR COMPOSITES



Tender No.: ATIRA/SWA/06/2025

Date: May 06, 2025



ATIRA

Ahmedabad Textile Industry's Research Association

P.O. Ambawadi Vistar, Ahmedabad - 380 015

Phone: 91-79-26307921/7922/7923

Email : tg@atira.in and purchase@atira.in

Web: www.atira.in



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Note: Interpretation of any term /word /clause lies with Center of Excellent for Composites



I) Introduction

1. ATIRA is a co-operative research organization, approved 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
2. ATIRA is in the process of creating technical facilities at the Center of Excellent for Composites. ATIRA intends to replace the shade/roof needed to prevent the underneath facilities such as clean room, autoclave etc. under the project entitled, "Design & Development of CFRP Composites Slotted Waveguide Antenna for Space & Ground Applications" funded by National Technical Textiles Mission, Ministry of Textile, New Delhi.
3. 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 equipments/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



Ahmedabad Textile Industry's Research Association

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Phone: 91-79-26307921/7922/7923

Email : tg@atira.in and purchase@atira.in

web: www.atira.in

II) Details of Tender and Tender notice

Tender in sealed cover is invited by Center of Excellent for Composites, ATIRA from manufacturers or authorized agents for the supply and installation of GI colour coated sheets and removal of existing cement sheets for the use of the Center of Excellent for Composites. Details of the equipments/instruments/work, 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. 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 or from CPP Portal (<https://eprocure.gov.in/eprocure/app>). 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 06th May 2025 10 am to 27th May 2025 up to 05.00 pm LAST DATE FOR SUBMISSION OF DULY FILLED UP SEALED TENDER AT ATIRA, Ahmedabad is 27th May 2025 up to 5.00 p.m.

The technical bids will be opened at 10.30 a.m. on 28th May, 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. 219, ATIRA, P.O. Ambawadi Vistar, Ahmedabad - 380 015, India.



III (A) Terms and Conditions – General

1. Tender documents shall be issued by ATIRA at Ahmedabad to manufacturers / authorized agents. ATIRA, Ahmedabad will 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 national and 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 (Earnest Money Deposit)

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 Organisation only after submission of valid documents/certificate. Bid security will be returned to unsuccessful bidder.

17. Performance Security

Performance security is to be given by successful bidder. Performance Security should be for an amount of **five 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*. 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.

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.

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:

If the tender is submitted by an individual, it shall be signed by him.

If the tender is submitted by a proprietary firm, it shall be signed by the proprietor.



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.

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.

18.1 Technical details 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 III.
- 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:
 - a. That the minimum **warranty period of one year**.
 - b. That the bid **conforms to the terms and conditions** of the tender
 - c. Confirmation that the quoted rates are valid for 120 Days from the date of bid.
 - d. The details regarding the service centers, 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) Details of pre-installation requirements including space, size of the table required, power point ampere, etc.

18.2 Details of Commercial contains

- a) Total cost of the main equipments/instruments and accessories (imported/indigenous), required for the functioning of the equipments/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) The pre installation requirement should be mentioned in the bid.
- c) The list of spares and consumable items with rates to be quoted by bidder.

18.3 Validity of the tender

- a) Rates quoted by the bidder shall be valid for 120 Days, 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.

19 Opening of tender

The tender shall be opened by a Purchase Committee constituted by the competent authority, Center of Excellent for Composites on 10.30 a.m. on 28th May, 2025 at ATIRA.

20 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.

21 Criterion for rejection

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

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.



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

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

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.

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

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.

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.

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

III (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 instrument as applicable to imported /indigenous indicating therein total CIF charges.
2. All accessories, start up kit required for installation & commissioning the main equipments are to be specified and quoted
3. *The terms of payment in case of machinery/equipment shall be:*

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.

Balance 10% payment against FAC issued by ATIRA and upon submission of performance BG valid till warranty period.

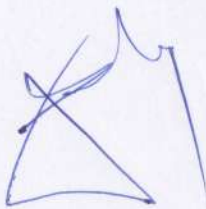
The payment will be made as per the actual measurement on site duly certified by ATIRA authorized persons.



4. The suppliers of the equipment should provide adequate training for at least 2 technical personnel.
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, whichever is earlier.
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 warranty for at least one 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 cost, 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 service contract (comprehensive or non-comprehensive) after the expiry of warranty period are to be included.
12. 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.
13. 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.
14. 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 model are quoted, the cost details may be given in separate sheet.
15. Orders for the supply of items, once placed with successful bidder is non transferable and no sub-contracting is permitted. ATIRA reserves the right to cancel the order in such event.
16. Any non-fulfillment of the stipulation given above will make the bid invalid.



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17. The full payment will be released to the bidders only after completion of satisfactory performance check of the instrument/equipment.
 18. The bids shall first be evaluated for their "technical responsiveness" which shall inter-alias include, Proof that the bidder is (i) either manufacturer or (ii) an authorized agent for the equipment/item for which the bid is submitted,
 19. Compliance to technical specifications of the Machinery/Equipment for which the bid is submitted,
 - i. Adherence to the warranty period,
 - ii. 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,
 - iii. Necessary documentary proof that the bidder has manufactured or supplied the equipment during the past 2 years along with the list of such customers and performance report of the equipment from at least 2 such customers/users for the past 2 years
 - iv. Details regarding the service centers, stocking of spares etc.
 - v. Confirmation about the supply of Certified Reference Materials/Samples for checking the performance of the testing instruments, wherever applicable.
 - vi. Compliance to all other relevant and critical terms and conditions of the tender.
 - vii. If any of the above mentioned parameters are not fulfilled, the bid may be considered as technically non-responsive.
 - viii. **Contractor to provide all necessary PPE and follow safety protocols during installation at height.** Sheets to be transported with care to avoid damage
 20. The commercial details of those bidders who are technically responsive only shall be evaluated based on the following criterion:
 - I. Total price of the equipment as FOR-ATIRA for imported items.
 - II. Total price of the indigenous items should include delivery charges up to the location ATIRA.



IV) Annexure I : Specifications :

1. Supply and Installation of GI coated roof sheets at ATIRA :

S. No.	Item Description	Quantity (Appox)	UOM
1	Supply and installation of GI colour coated roof sheet as per specification and scope of work	20000	Square Feet

Material

- Base Material: Cold Rolled Steel conforming to IS 513 / IS 10748.
- Coating: Hot-dip galvanized (zinc coating 150 gsm minimum) or Al-Zn coating (AZ150).
- Paint Coating: Polyester / Super Polyester / SMP / PVDF, with a minimum top coat thickness of 20-25 microns and back coat of 5-7 microns.
- Standard: IS 277 / IS 14246 / IS 15961 / ASTM A755 / AS1397.
- Make – JSW

Sheet Profile

- Type: Trapezoidal.
- Thickness: 0.60 mm.
- Tolerance: As per IS 1852 / IS 15965.

Colour & Finish

- Finish: Glossy / Matt.
- Colour: As per project architectural requirement (to be approved by Engineer-in-Charge).
- UV Resistance: Yes, suitable for outdoor use.

Accessories

- Ridge caps, flashing, valleys, corner trims, fasteners (self-drilling screws with EPDM washers), sealing tape, and foam closures as required.
- All accessories to be colour-matched and corrosion resistant.

Installation Requirements



- Sheets to be installed with minimum overlaps (150 mm side lap, 300 mm end lap).
- Fixing to be done using recommended fasteners and spacing (typically 250–300 mm on purlins).
- All cutting to be done with nibblers or shears, not with abrasive cutters.
- Workmanship must comply with safety standards and manufacturer guidelines.

The scope of work includes the supply, delivery, and installation of colour coated steel roofing sheets, along with all necessary accessories and structural supports, as per the approved design and drawings. The work shall be executed in compliance with relevant IS codes, manufacturer's specifications, and best industry practices.

Key Components of the Work

- **Supply of Material:**
 - GI Colour coated steel roofing sheets of specified profile, thickness, and finish.
 - Necessary accessories including ridge caps, flashing, gutters, corner trims, sealing strips, and fasteners.
 - Support components (purlins, if required).
- **Installation:**
 - Removing of old cement sheets with required all protections to protect under laying equipments.
 - Proper fixing of roofing sheets over the structural framework.
 - Installation of ridges, valleys, flashing, and other accessories to ensure waterproofing.
 - Ensuring thermal expansion gaps, sealing, and correct overlap techniques.
 - All joints and fasteners to be sealed to prevent leakage.
- **Quality Assurance:**
 - Ensuring materials comply with required IS/ASTM standards.
 - Conducting thickness, coating, and finish tests on samples.
 - Coordination with the Engineer-in-Charge for inspections and approvals.
 - Test Certificates of all the raw material supplies are required.
- **Workmanship and Safety:**
 - Safe handling, lifting, and installation of sheets at height.
 - Use of PPE by all workers and adherence to site safety protocols.
 - Clean-up and disposal of scrap generated during the installation process.

Completion Requirements

- The contractor shall complete the work in accordance with the time schedule specified in the tender.
- All works shall be handed over in a finished, leak-proof, and aesthetically acceptable condition.
- Final leak proof testing should be carried out in presence of ATIRA authorized person.



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- Upon successful completion of testing, the contractor shall submit a signed Leak-Proofing Certification Report indicating that the roofing is fully sealed and free from leaks.

Name of Item: Supply and Installation of GI Colour coated rood sheets

Manufacture _____ Brand _____ Model _____

Compliance with Technical Specifications

(In case more than one model /combination is quoted, attach separate compliance sheets for each. The quoted model should be the latest one and not the discontinued model and confirmation letter from OEM should be enclosed for the same)

A. ROOFING SHEET :

Quoted models:

B. ACCESSORIES:

All accessories required for the trouble free installation, demonstration and operation of the system during the **warranty period** should be quoted. **Warranty period minimum one year from the date of installation.**



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 imported equipments/instruments

Name of the Instrument:		
Sr.No.	Cost Details for foreign components	Cost with currency
i	Total FOR-ATIRA with supply and installation of GI colour coated roof sheets and replacement of existing roof sheet cost as per specification and scope of work (with detailed break-up) all cost included except	
	GST Applicable	
	Total Rs.	
Completion period of the equipment (to be mentioned by bidder) :-		_____ Days



Annexure-III : Delivery schedule for indigenous/imported equipments /Instruments (If Applicable):

PI / Quotation, acceptance of our order. Below is minimum requirement of our banker

Sr. No	Details of Requirement for Opening L/C.(for imported items only)
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



Annexure IV : format to be filled up and submitted in the letter head of the bidder :

To,

The Director,

Ahmedabad Textile industry's Research Association (ATIRA),

PO Ambawadi Vistar,

Ahmedabad – 380 015.

Sub: Supply of machine, instrument and/or accessories to the of Center of Excellent for Composites, ATIRA at ATIRA or its Partnering Agencies as per the specifications and quantities mentioned in the tender.

Dear Sir,

- a) Having examined the conditions of Tender and Specifications of the machine, instruments and/or accessory, we, the undersigned, offer to supply instruments and equipment as mentioned in the **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** from receipt of the order from the ATIRA in writing.
- e) We agree to supply and replacement of the broken/damaged/non-compatible parts during the guarantee / warrantee period, free of charge, as per the terms & conditions.
- g) We agree to train the personnel of laboratories free of charge, as per the terms and conditions.
- h) If our tender is accepted we will, fulfill statutory obligation, if any, prior to commencement of supply of equipments/Instruments.
- j) We agree for the validity of our tender up to 120 days from the offer date.

ATIRA

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- k) The bidders shall use only tender documents as issued for submitting his bid and shall comply with various terms and conditions.
- l) 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.
- m) We understand that you are not bound to accept the lowest or any tender you may receive.
- n) 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.

Authorized Signatory to Tenderer

Signature dated : _____

Designation / Capacity Name : _____



Annexure V : Undertaking for supply of goods :

Tender Reference No.:

Dated : _____

UNDERTAKING / DECLARATION

To,

The Director,

Ahmedabad Textile Industry's Research Association,(ATIRA),

P.O.Ambawadi Vistar, Ahmedabad – 380 015

India

Dear Sir,

- i. _____ We,
(Bidders Name & Address)
- undertake to supply and installation of GI colour coated roofing sheets 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 two technical personnel of the laboratory on the supplied equipment and making them confident of operating the equipment independently.
- v. We agree that the full payment will be released to us only after completion of satisfactory installation, trial and training on the said machine / instrument.

Authorized Signatory to tenderer

Signature dated

Designation / Capacity Name

ATIRA



Annexure –VI : Bank Detail :

NAME : AHMEDABAD TEXTILE INDUSTRY'S
RESEARCH ASSOCIATION

ADDRESS : P.O. AMBAWADI VISTAR,
AHMEDABAD – 380 015.

PAN NO. : A A A T A 3 0 4 5 R

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

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V) Check list to the Bidders :

1. Get all the clarification regarding terms and conditions, specification 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 given separately as Annexure.
4. A covering letter duly signed by the authorized person as per the specimen given at Annexure IV of the tender document.
5. Ensure that User certificates from atleast two users, on their letterhead stating that the performance of similar make and model supplied to them is satisfactorily, 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 Bids for _____ machine/ instrument / accessory or "Cover B – Commercial Bids 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. The closed enveloped are to be sent to following address :
The Director,
Ahmedabad Textile industry's Research Association (ATIRA),
PO Ambawadi Vistar,
Ahmedabad – 380 015.
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.

