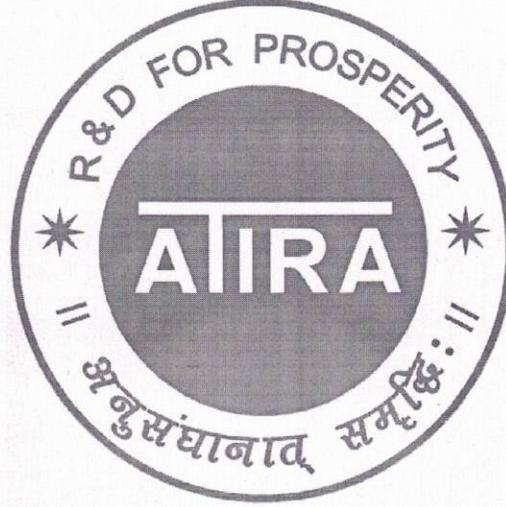

NOTICE INVITING DOMESTIC TENDER

Supply and Installation of Blade Pleating Machine

Ahmedabad Textile Industry's Research Association (ATIRA)



Nano-web Technology Division, ATIRA

Tender No. : ATIRA/HEPA/07/2026

Date: January 20th, 2026



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Note: Interpretation of any term /word /clause lies with Nano-Web Technology Division, ATIRA



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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 intends to procure a new **Blade Pleating Machine**. The **Blade Pleating Machine** required by ATIRA is now being procured through the current tender.

Section 2 - Bid Schedule

Tender Number	ATIRA/HEPA/07/2026
Tender Description	Supply and Installation of Blade Pleating Machine for Nano-web Technology Division, ATIRA, Ahmedabad
Tender Type	Offline Tender - Two bid system: (i) Technical Bid (Part A) (ii) Commercial Bid (Part B).
Place of Tender Submission	The Director, Ahmedabad Textile Industry's Research Association (ATIRA), P.O. Ambawadi Vistar, Ahmedabad - 380015, Gujarat, India
Start Date & Time for Submission	20-01-2026, 10:00 AM
Last Date & Time for Submission	11-02-2026, 05:00 PM
For Further Clarification	Dr. V. Yogeshwar Chakrapani, Project Coordinator, Nano-web Technology Division Email: yogeshwar.chakrapani@atira.in , Phone: +91-79-26307921-7922-7923 Ext: 309 Mr. Bharat Odedra Email: purchase@atira.in , Phone: +91-79-26307921-7922-7923 Ext: 308 Ahmedabad Textile Industry's Research Association (ATIRA), P.O. Ambawadi Vistar, Ahmedabad – 380015. Gujarat, India.

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Section 3 - Eligibility Criteria

Prequalification Criteria:

1. The bidder must provide a list of clients for last 5 years to whom **Blade Pleating Machine** or similar technical equipment have been supplied.
2. The Bidder should belong to either class 1 or class 2 supplier distinguished by their "local content" as per Public Procurement (Preference to Make in India) Orders issued by DPIIT and amendments to GFR 2017:
 - 2.1 Class 1 supplier: Goods and services should have local content of equal to or more than 50%
 - 2.2 Class 2 supplier: Goods and services should have local content of equal to or more than 20% and less than 50%
3. Bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as Class-1 or Class-2 local suppliers by claiming services such as transportation, insurance, installation, commissioning, training, and sales service support like AMC/CMC as local value addition. Such services shall not contribute to local content calculation.
4. Purchase preference as defined by the recent edits to GFR will be given to Class-1 suppliers.
5. MSME can seek exemption to some qualification criteria. ATIRA follows GFR2017 for such details. MSME certificate to be provided by bidder. Exemptions shall apply only for submission of EMD, experience criteria, and turnover criteria (where applicable), subject to valid MSME/NSIC registration.
6. The bidder should sign and submit the declaration for Acceptance of Terms and Conditions as per Annexure 4.
7. The Bidder must not be blacklisted/banned/suspended or have a record of any service related dispute with any organization in India or elsewhere. A declaration to this effect has to be given as per Annexure 3.

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8. Original Invoice, Original Warranty Certificate, Original Test Reports should be produced for all imported items from OEM (Original Equipment Manufacturer) at the time of supply of the equipment.
9. System Catalogue should be produced with the Technical Bid.
10. Manufacturer should have ISO or equivalent international standard certificate. Please attach the required certificate with the bid.
11. Supplier shall guarantee availability of spares for a minimum period of 5 years from date of commissioning.
12. Details of experienced service engineer including contact detail should be provided in tender document.
13. Bidder shall have to submit audited accounts (Balance sheet profit and loss account) of last three financial years. Audited statement must be signed and stamped by qualified chartered accountant.
14. Bidder must submit Income Tax return for last three financial years.
15. Bidder must submit up to date GST returns / GST compliance certificate / Applicable taxes' clearance certificate.
16. CE Certification must be provided for the proposed system. The CE certificate should be provided with the Unit.

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Section 4 - Terms and Conditions

A) Submission of Tender:

1. All documentation in the tender should be in English.
2. Tender should be submitted in two envelopes (two bid system - Hardcopy):
 - **Technical Bid (Part-A):** Technical bid consisting of all technical details and check list for conformance to technical specifications. The technical proposal should contain a technical compliance table with 4 columns:
 - Column 1: Technical requirements in order as given in the technical specification
 - Column 2: Specifications of the instrument against the requirement with quantitative responses and technical details in annexure
 - Column 3: Compliance with "Yes" or "No" only
 - Column 4: Reasons/explanations/context for deviations, if any or Additional remarks from the OEM, technical features, qualifications, or additional details
 - **Commercial Bid (Part-B):** Indicating item-wise price as per the format of quotation provided in tender, and other commercial terms and conditions.
3. This Tender Document (PDF) can be downloaded from ATIRA website www.atira.in or CPP Portal <https://eprocure.gov.in>.
4. The technical bid and price bid (Hardcopy) should each be placed in separate sealed covers with tender number and due date superscripted on both envelopes. Both sealed covers to be placed in a bigger sealed cover duly superscripted with Tender No, Tender Description & Due Date.
5. **Performance Security:** Performance security is to be given by successful bidder, amounting to five(05) percent of the contract value. It may be furnished in the form of Account payee Demand Draft/ Pay Order/ Electronic Transfer/ Bank Guarantee. Performance Security should remain valid for 60 days beyond the date of completion of all contractual obligations including warranty obligations.
6. **Submission Address:** Sealed covers superscripting tender number and due date should reach To **The Purchase Committee, Ahmedabad Textile Industry's Research Association (ATIRA), P.O. Ambawadi Vistar, Ahmedabad - 380015, Gujarat India** on or before the due date. If due date is a holiday, tender will be accepted & opened on the next working day. Unsealed covers will be rejected.

Accept



B) Queries and Price:

1. All queries to be addressed to the person identified in Section 1 - Bid Schedule.
2. Price must be quoted in INR (Indian Rupee) only from Indian Original Equipment Manufacturer (OEM) or their Indian authorized distributor. Quotations on FOR-ATIRA Ahmedabad basis in INR only.
3. If price is not quoted in Commercial Bid as per the format provided, the bid is liable to be rejected.
4. ATIRA reserves the right to accept or reject any bid and to annul the bidding process without incurring any liability.
5. Incomplete bids will be summarily rejected.
6. Full name of authorized person, designation, current and main office address, Phone No., Fax No. & E-mail address to be indicated in tender.
7. Bidder shall provide a list of consumables and recommended spares for two years of operation.
8. Detailed catalogue for each machine/equipment to be provided by bidder.
9. Details regarding service centers, stocking of spares to be provided by bidder.
10. ATIRA will not be responsible for typographical errors/ambiguity/ additions/ omissions by the bidder.
11. Details of pre-installation requirements including space, power requirements, environmental conditions, etc. to be provided by bidder.
12. Before submission, prospective bidders should examine technical specifications, terms and conditions. Failure to furnish required information may result in bid rejection.
13. ATIRA reserves the right to cancel items from the requirement list without assigning reason.

C) Cancellation of Tender:

ATIRA, in its sole discretion and without having to assign reason, reserves the right to:

- Accept OR reject lowest tender or any other tender or all tenders
- Accept any tender in full or in part
- Reject tenders not confirming to tender terms

ATIRA shall not be liable for any costs incurred due to tender cancellation.



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D) Validity of Offer:

The offer shall be valid for at least 90 days from the date of opening of the commercial bid.

E) Evaluation of Offer:

1. Technical bid (Part A) will be opened first and evaluated.
2. Bidders meeting required eligibility criteria shall only be considered for Commercial Bid (Part B) opening. Agencies not furnishing required documentary evidence will not be considered.
3. Pre-qualification of bidders shall not imply final acceptance of Commercial Bid. Bidder may be rejected at any point during evaluation. ATIRA's decision shall be binding on bidders.
4. Award of contract is subject to acceptance of terms and conditions stated in this tender.
5. Any offer deviating from vital conditions is liable to be rejected:
 - o Non-submission of complete offers
 - o Receipt of bids after due date/time or by email/fax (unless specified)
 - o Receipt of bids in open condition
6. If any BIDDER is silent on any clauses, ATIRA shall consider that the BIDDER had accepted the clauses as stated in the tender. Further claims will not be entertained. If BIDDER is silent or does not give detailed justification regarding technical specifications, ATIRA reserves full right to reject the tender due to non-compliance.
7. No revision in terms and conditions will be entertained after the last date and time fixed for receipt of tenders.
8. Lowest bid will be calculated based on total price of all items tendered including basic equipment, accessories, optional items, recommended spares, warranty, and annual maintenance contract.

F) Pre-requisites:

Bidder will provide prerequisite installation requirements along with the technical bid.

G) Warranty:

Complete system shall be under warranty period of minimum 2 years (year-wise breakup to be shown in commercial bid) including free supply of consumables, spare parts and



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software from the date of functional installation. Warranty should be comprehensive and all the details of regular and breakdown visit schedules and scope of work, number of visits, response time for breakdowns, etc. during warranty to be specified by bidder.

If equipment is found defective, it shall be replaced or rectified at bidder's cost within 30 days from receipt of written communication from ATIRA. If delay occurs, warranty period shall be correspondingly extended.

H) Annual Maintenance Contract:

AMC for at least 3 years (year-wise breakup to be shown in commercial bid) post warranty period on completion of warranty. AMC costs will not be considered towards classifying the domestic nature (class 1 or class 2) of the bidder. In the bid, AMC charge should be provided. Accommodation, food and transport expenses of service person during visits to be included in offer. The AMC shall be fully comprehensive, covering labour, travel, service charges, and replacement of defective parts. Bidders must specify complete details of the scope of work during the warranty period, along with schedules for regular maintenance and breakdown visits with response time for breakdowns.

I) Purchase Order:

1. Order will be placed on accepted bidder as per tender terms and conditions.
2. Quantity of items in tender is indicative. ATIRA reserves right to increase/ decrease quantity depending on requirement.
3. If quality is unsatisfactory, ATIRA reserves right to cancel or amend contract.

J) Delivery, Installation and Training:

Bidder shall provide lead time for delivery, installation and functional commissioning from date of purchase order receipt. Bidder must provide a site-readiness checklist within **10 days** of PO acceptance. System should be delivered, installed and made functional **within 60 days** from date of purchase order receipt, however bidder to mention the earliest delivery period. Supply is considered effective only on satisfactory installation and inspection by ATIRA. After successful installation and inspection, date of taking over by ATIRA shall be the start of warranty period. No partial shipment is allowed.

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The LD charge 0.5% of the value for each week of delay will be applicable with a ceiling of 10%. Bidder should arrange technical training for facility technologists and users.

K) Payment Terms:

- 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 Bank Guarantee valid till warranty period.

Delivery and commissioning period as agreed will not be extended under normal conditions. Suitable penalty for delay may be enforced. In case of unforeseen delays, written permission required from Chairman, Purchase Committee.

AMC cost after warranty completion will be released half-yearly at end of each six months subject to satisfactory service. AMC will be comprehensive.

L) Statutory Variation:

Any statutory increase in taxes/duties within original contractual delivery date will be borne by ATIRA with documentary evidence. Any decrease will be passed to ATIRA.

M) Disputes and Jurisdiction:

Legal disputes arising from breach of contract shall be settled in courts of competent jurisdiction within Ahmedabad, India.

N) General:

1. All amendments, extensions, clarifications within tender submission period will be communicated electronically. No extension shall be considered for mail delays.
2. Bidder may furnish additional information establishing capabilities. Avoid superfluous information.
3. Bidder may visit installation site with prior intimation.
4. Any incorrect information would render bidder liable to debarment from tendering with ATIRA.



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Section 5 - Technical Specifications

Technical Specifications of the Blade Pleating Machine

Sl. No	Parameter	Specifications	Essential/ Desirable
1.	Materials processible	Non-woven fabric (e.g. PET) Glass fibre paper, multi - layer fabric	Essential
2.	Maximum width of pleating	Upto 1000 mm	Essential
3.	Pleating height	10 to 50 mm or higher	Essential
4.	Fabric tensioning arrangement – feeder roll	Powder braking system	Desirable
5.	Working speed	Upto 50 pleats/min	Essential
6.	Pre and Post pleating heating system (on both sides - Heating upto 250°C, independent thermostat control)	2000-2500W	Essential
7.	Pleat counter and marker		Essential
8.	Control panel		
9.	Hardened blades with slots (for pleat height adjustment)		Essential
10.	Hardened cam		Essential
11.	AC motor with frequency drive and control panel	0-5 m/min or more	
12.	Power supply	440 V, 50 Hz, 3Phase AC	Essential



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Section 6 – Technical Bid

The technical bid should furnish all requirements of the tender along with all annexures in this section

Annexure-1: Details of the Bidder

(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 - 380015, Gujarat, India

Sl. No	Items	Details
1	Name of the Bidder	
2	Nature of Bidder (Attach attested copy of Certificate of Incorporation/Partnership Deed)	
3	Registration No/Trade License (attach attested copy)	
4	Registered Office Address	
5	Address for Communication	
6	Contact Person - Name and Designation	
7	Telephone No	
8	Email ID	
9	Website	
10	PAN No. (attach copy)	
11	GST No. (attach copy)	

Signature of the Bidder

Name:

Designation:

Seal:

Date:



Annexure-2: Declaration Regarding Experience

(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 - 380015, Gujarat, India

Ref: Tender No: _____ Dated: _____

Supply and Installation of Blade Pleating Machine

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the above referred tender. I hereby declare that my company/firm has _____ years of experience in supplying and installing Blade Pleating Machine and related equipment.

Yours faithfully,

(Signature of the Bidder)

Name:

Designation:

Seal:

Date:



Annexure-3: Declaration Regarding Track Record

(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 - 380015, Gujarat, India

Ref: Tender No: _____ Dated: _____

Supply and Installation of Blade Pleating Machine for ATIRA

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the above referred tender. I hereby declare that my company/firm is not currently debarred/blacklisted by any Government/Semi Government organizations/institutions in India or abroad. I further certify that I am a competent officer in my company/firm to make this declaration.

OR

I declare the following:

Sl. No	Country in which Company is Debarred/Blacklisted/Case is Pending	Blacklisted by	Reason	Since When and for How Long

(NOTE: In case the company/firm was blacklisted previously, please provide details regarding period of blacklisting and reasons)

Yours faithfully,

(Signature of the Bidder)

Name:

Designation:

Seal:

Date:



Annexure-4: Declaration for Acceptance of Terms and Conditions

(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 - 380015, Gujarat, India

Ref: Tender No: _____ Dated: _____

Supply and Installation of Blade Pleating Machine for ATIRA

Sir/Madam,

I have carefully gone through the Terms & Conditions as mentioned in the above referred tender document. I declare that all provisions of this tender document are acceptable to my company. I further certify that I am an authorized signatory of my company and am competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Name:

Designation:

Seal:

Date:



Annexure-5: Details of Items Quoted

- a. Company Name:
- b. Product Category:
- c. Equipment Type:
- d. Technical Description:
- e. Detailed Technical Specifications:
- f. Remarks:

Bidder must submit OEM authorization letter if bidding as an authorized distributor.

Instructions to Bidders:

1. Bidder should provide technical specifications of quoted product in detail.
2. Bidder should attach product brochures along with technical bid.
3. Bidders should clearly indicate compliance or non-compliance of technical specifications provided in tender document.

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Annexure-6: Technical Specification Compliance

Sl. No	Parameter	Specifications	Compliance (Y/N)	Remarks
1.	Materials processible	Non-woven fabric (e.g. PET) Glass fibre paper, multi -layer fabric		
2.	Maximum width of pleating	Upto 1000 mm		
3.	Pleating height	10 to 50 mm or higher		
4.	Fabric tensioning arrangement – feeder roll	Powder braking system		
5.	Working speed	Upto 50 pleats/min		
6.	Pre and Post pleating heating system (on both sides -Heating upto 250°C, independent thermostat control)	2000-2500W		
7.	Pleat counter and marker			
8.	Control panel			
9.	Hardened blades with slots (for pleat height adjustment)			
10.	Hardened cam			
11.	AC motor with frequency drive and control panel	0-5 m/min or more		
12.	Power supply	440 V, 50 Hz, 3Phase AC		

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Section 7 - Commercial Bid

Format for Quotation:

Sl. No	Description	Cat. Number	Quantity	Unit Price (INR)	Sub Total (INR)
1	Blade Pleating Machine with accessories		1		
2	Installation & Commissioning				
3	Training (on-site technical training)				
4	Warranty (2 years from commissioning)				
5	Annual Maintenance Contract (3 years post warranty)				
6	First Year beyond warranty period				
6a	Second Year beyond warranty period				
6b	Third Year beyond warranty period				
6c	Packing Charges				
7	Transportation and Logistics & Insurance				
8	GST Extra				

Total Tender Value (INR): _____

Delivery Period:

Any Additional Items:



Sl. No	Description	Unit Price (INR)	Quantity	Sub Total (INR)

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Section 8 - Checklist

(This should be enclosed with technical bid - Part A)

The following items must be checked before the Bid is submitted:

Sealed Envelope "A": Technical Bid

Section 6 - Technical Bid (each page signed by authorized signatory and sealed) with the following annexures:

- Annexure 1: Bidder's Details
- Annexure 2: Declaration regarding experience
- Annexure 3: Declaration regarding clean track record
- Annexure 4: Declaration for acceptance of terms and conditions
- Annexure 5: Details of items quoted
- Annexure 6: Technical Specification Compliance
- Copy of tender document duly signed by authorized signatory on every page and sealed
- Product catalogues and brochures
- ISO certificates and compliance documents
- CE certification documents
- Financial statements (last 3 years - audited)
- Income Tax returns (last 3 years)
- GST clearance certificate
- References from previous installations
- Details of service engineer with contact information

Sealed Envelope "B": Commercial Bid

Section 7 - Commercial Bid

Your quotations must be submitted in two envelopes: Technical Bid (Envelope A) and Commercial Bid (Envelope B) with Tender No. and due date superscripted on both envelopes. Both sealed covers to be placed in a bigger sealed cover duly superscripted with Tender No., Tender Description & Due Date.

=====End of Tender Document =====

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