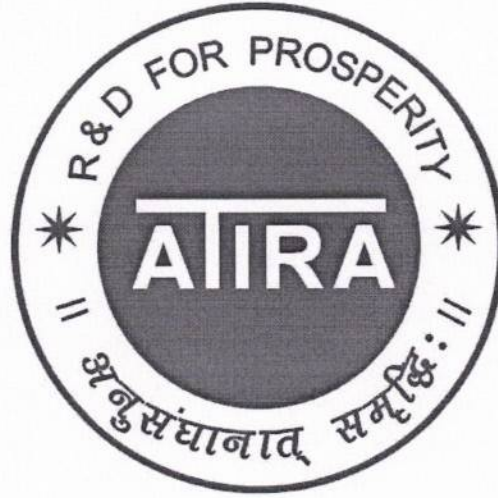


TENDER DOCUMENT
FOR
PROCUREMENT OF PROCESS MONITORING AND DATA ANALYSIS SYSTEMS FOR
AUTOCLAVE SYSTEM (WORK STATIONS) FOR CENTER OF EXCELLENCE FOR
COMPOSITES AT ATIRA



Tender No.: ATIRA/SWA/11/2026

Date: September 22, 2026



Ahmedabad Textile Industry's Research Association

P.O. Ambawadi Vistar, Ahmedabad - 380 015

Phone: 91-79-26307921/7922/7923

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

Web: www.atira.in



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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 Excellence for Composites. ATIRA intends to procure the Process monitoring and data analysis systems for autoclave system (work stations) for the enhancing the required facilities to execute the projects.
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



II) Details of Tender and Tender notice

Tender in sealed covers are invited by Center of Excellent for Composites, ATIRA from manufacturers or authorized agents for the supply and installation of Process monitoring and data analysis systems for autoclave system (work stations) for the use of the Center of Excellent for Composites. Details of the equipment/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 tender 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 22nd September 2026 10 am to 14th October 2026 up to 05.00 PM LAST DATE FOR SUBMISSION OF DULY FILLED UP SEALED TENDER AT ATIRA, Ahmedabad is 14th October 2026 up to 5.00 PM.

The technical bids will be opened at 10.30 AM on 15th October 2026. 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: Purchase Department, 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 error/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 to 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. Equipment/s manufacturing company should have strong and well-established service support in western region of India
15. 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 fall 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. Bid security will be returned to unsuccessful bidder.

16. 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 Tendere refuses to accept/execute the order as per the stipulated terms and conditions performance security will be forfeited.

17. 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) Covering letter, in the letter head of the bidder stating :
 - a. That the minimum warranty period of three year. Warranty should be comprehensive i.e. any defective parts will be replaced/repared free of cost in warranty period. Also, the detailed scope of warranty to be mentioned by bidder like number of regular visits, breakdown visits, etc. Spare parts list and availability commitment during warranty period to be provided by bidder.
 - b. That the bid conforms to the terms and conditions of the tender.
 - c. Confirmation that the quoted rates are valid for 60 Days from the date of bid.
 - d. The details regarding the service centers, stocking of spares etc.,
- g) Descriptive leaflet/brochure giving the technical details of the machine/equipments/Instruments instruments/accessories.
- h) The probable life expectancy of the machine / instrument / accessory under normal conditions of operation should be stated wherever applicable.
- i) 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, 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 60 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 AM on 15th October 2026 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.

19. Criterion for Rejection / Pre-Qualification Criteria

The bidder should belong to either Class 1 or Class 2 supplier, distinguished by their “local content” as defined under the latest applicable Public Procurement Order/GFR provisions. The bidder shall clearly mention the applicable supplier class in the covering letter and submit all required supporting documents.

A. Class 1 Supplier:

Goods and services should have local content of 50% or more.

B. Class 2 Supplier:

Goods and services should have local content of 20% or more but less than 50%.

The bidder shall refer to the applicable Public Procurement Order annexed with this tender document.

ATIRA reserves the right to accept or reject any tender or reject all tenders without assigning any reason whatsoever.

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

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

Canvassing in connection with the tender is strictly prohibited. Any tender submitted by a bidder resorting to canvassing shall be liable for rejection.

Tenders containing specific conditions of the bidder other than the terms and conditions specified in the tender document, and which are 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 a wide range of customers/stakeholders, including manufacturers/exporters. Hence, the Purchase Committee may, at its discretion, give preference to reputed and widely accepted brands of Process monitoring and data analysis systems for autoclave system (work stations) and associated components, which provide reliable performance and are widely supported internationally. The decision of the Purchase Committee shall be final.

Before submission of the tender, prospective bidders are expected to carefully examine the technical specifications of the Process monitoring and data analysis systems for autoclave system (work stations), terms and conditions, and other requirements given in this tender document. Failure to furnish all information required in the tender document may result in rejection of the bid.

ATIRA reserves the right to cancel any item from the list of required Process monitoring and data analysis systems for autoclave system (work stations) ,accessories, or associated components without assigning any reason thereof.

III (B) Terms and Conditions – Special

1. Cost details shall be filled in the prescribed format as given at **Annexure II** for the Process monitoring and data analysis systems for autoclave system (work stations), and applicable accessories/components, clearly indicating whether the offered system is imported or indigenous and including all applicable delivery, installation and other charges.

2. All accessories, peripherals, operating system, software, drivers, cables, power accessories and other items required for installation, configuration and commissioning of the Process monitoring and data analysis systems for autoclave system (work stations) , shall be clearly specified and quoted by the bidder.

3. Payment Terms

The terms of payment for the Process monitoring and data analysis systems for autoclave system (work stations) shall be:

90% payment will be made within 30 days after successful delivery, installation, configuration, commissioning, testing and demonstration of satisfactory performance of the Computer System at the ATIRA site.

The balance 10% payment will be made against the Final Acceptance Certificate (FAC) issued by ATIRA and upon submission of the required Performance Bank Guarantee, valid up to the warranty period, wherever applicable.

Payment will be made based on the actual supply and successful installation/configuration of the Computer System, duly certified by ATIRA-authorized personnel.

4. The supplier shall provide adequate installation, configuration and operational training for at least two (2) technical personnel nominated by ATIRA.

5. The bidder shall adhere to the delivery period of the Computer System/item as committed by him and indicated in Annexure III of the tender document, whichever is earlier. Liquidated Damages (LD) shall be applicable in case of delay beyond the committed delivery/completion period.

LD charges shall be 0.5% of the total order value per week of delay, subject to a maximum of 10% of the order value.

6. The delivery, installation, configuration and commissioning period of the Process monitoring and data analysis systems for autoclave system (work stations), as agreed upon, shall not be extended under normal conditions.

7. The bidder shall provide a minimum three-year warranty for the Process monitoring and data analysis systems for autoclave system (work stations), and all quoted components/accessories, unless a longer warranty is specified in the technical specifications.

8. During the warranty period, regular maintenance/support shall be provided free of charge, including replacement of defective components/parts and applicable service/travel costs. Subsequently, servicing/maintenance shall be undertaken by the authorized agency of the manufacturer/supplier as per the applicable Annual Maintenance Contract conditions.

10. Details of the operating system, firmware, driver and software update policy, including compatibility with future supported versions, shall be provided by the bidder.

11. The bidder shall provide user manuals, installation/configuration manuals, troubleshooting guides, system documentation and other relevant instruction manuals along with the Computer System.

12. The bidder shall mention the probable life expectancy of the Process monitoring and data analysis systems (work stations) and major components under normal operating conditions, wherever applicable.

13. Terms and conditions for service/support contracts after expiry of the warranty period shall be clearly specified.

14. If the Computer System or any major component is not manufactured by the bidder, manufacturer authorization for supply, installation, warranty support and servicing in India shall be enclosed with the technical bid. In the absence of such authorization, the tender shall not be considered.

15. In case of short supply, wrong supply, defective supply, or supply of damaged Computer Systems/components/accessories, it shall be the responsibility of the bidder to arrange replacement/supply of the required items in proper working condition as per the purchase order within a reasonable period. Any additional expenditure incurred in this regard shall be borne entirely by the bidder.

16. The specifications given in this document are the minimum requirements. Bidders are free to offer Process monitoring and data analysis systems for autoclave system (work stations) with better specifications/features. However, evaluation shall be based on the requirements specified in the tender document.

If different models/configurations are quoted, the bidder shall provide separate technical and commercial details for each model/configuration.

17. Orders placed with the successful bidder for the supply of Process monitoring and data analysis systems for autoclave system (work stations) and associated items shall be non-transferable, and sub-contracting shall not be permitted without prior written approval from ATIRA. ATIRA reserves the right to cancel the order in case of violation of this condition.

18. Any non-fulfillment of the stipulations given above shall render the bid liable for rejection.

19. The final payment shall be released to the bidder only after successful delivery, installation, configuration, testing and satisfactory performance verification of the Process monitoring and data analysis systems for autoclave system (work stations) by ATIRA.

20. Technical evaluation shall include, but not be limited to, the following:

- I. Compliance with the technical specifications of the Computer System specified in the tender;
- II. Compliance with the stipulated warranty period;
- III. Submission of necessary documentary proof/certificates for the offered Computer System and major components, wherever applicable;
- IV. Details regarding service/support centers, technical support infrastructure and availability of spare parts/components;



-
- V. Confirmation regarding the availability of software/operating system updates, drivers, firmware updates and technical support;
 - VI. Compliance with all other relevant and critical terms and conditions of the tender.

If any of the above-mentioned parameters are not fulfilled, the bid may be considered technically non-responsive.

22. The commercial details of only those bidders who are found to be technically responsive shall be evaluated based on the following criteria:

- I. Total price of the Process monitoring and data analysis systems for autoclave system (work stations) and associated items, including all applicable charges, as FOR-ATIRA for imported items.
- II. Total price of indigenous Process monitoring and data analysis systems for autoclave system (work stations) /items, including delivery, installation, and configuration and commissioning charges up to the ATIRA location.
- III. Applicable taxes, duties, warranty and other charges shall be clearly indicated separately in the commercial bid.



IV) Annexure I : Specifications :

1. Supply and Installation at ATIRA :

S. No.	Item Description	Quantity	UOM
1	Supply, Installation & commissioning of Process monitoring and data analysis systems for autoclave system (work stations) with accessories as per the specifications.	4	Number

System Configuration :

Sr. No.	Component	Minimum Technical Specification
1	Processor	Intel® Core™ Ultra 7-265K processor or higher/equivalent, with minimum 20 cores and 20 threads, suitable for professional CAD/3D modelling applications.
2	Motherboard	Compatible motherboard based on Intel B860 chipset or better, compatible with the offered processor and supporting DDR5 memory. Motherboard shall be ATX or equivalent form factor and shall provide PCIe x16 slot for dedicated graphics card.
3	Memory (RAM)	32 GB DDR5 RAM, minimum 5200 MT/s
4	RAM Expansion	Motherboard shall have minimum 4 DDR5 DIMM slots and support a total memory capacity of at least 128 GB expandable upto 256 GB for future memory expansion. Additional RAM shall be installable without replacing the initially supplied RAM modules.
5	Primary Storage	1 TB NVMe PCIe Gen4 M.2 SSD, with high-speed read/write performance, from a reputed manufacturer.
6	Secondary Storage	2 TB SATA III HDD, 7200 RPM or higher, from a reputed manufacturer.
7	Graphics Card	Dedicated professional NVIDIA workstation graphics card with minimum 16 GB dedicated VRAM.

		NVIDIA RTX A2000 16 GB or higher/equivalent shall be acceptable.
8	Graphics Interface	PCI Express x16 interface. Graphics card shall support professional/workstation graphics drivers and multiple digital displays.
9	CPU Cooling	High-performance liquid CPU cooling system with minimum 360 mm radiator, compatible with the offered processor and cabinet, suitable for sustained CAD workloads.
10	Power Supply Unit (PSU)	Minimum 850 W, 80 PLUS Gold certified, active PFC, suitable for the complete system configuration including the dedicated professional graphics card and future expansion.
11	Cabinet	ATX-compatible cabinet with adequate internal space and airflow for the processor, motherboard, graphics card and 360 mm liquid CPU cooler. Cabinet shall provide adequate ventilation and provisions for future storage/component expansion.
12	Monitor	Minimum 24-inch IPS LED monitor, Full HD resolution (1920 × 1080) or higher, minimum 60 Hz refresh rate, with HDMI/DisplayPort input.
13	Keyboard & Mouse	USB wired keyboard and optical mouse from a reputed manufacturer such as Dell/HP/Logitech or equivalent.
14	Operating System	Genuine Microsoft Windows 11 Pro 64-bit OEM, pre-installed and activated, with valid license.
15	Network Connectivity	Integrated minimum 2.5 Gigabit Ethernet LAN, Wi-Fi 6E or better and Bluetooth 5.3 or better.
16	USB Connectivity	Minimum 4 USB ports, including USB 3.0/USB 3.2 or better, with minimum one USB Type-C port.
17	M.2 / Storage Expansion	Motherboard shall provide minimum 3 M.2 slots and minimum 4 SATA ports for future storage expansion.
18	PCIe Expansion	Minimum one full-length PCIe x16 slot for the graphics card and additional PCIe expansion capability for future upgrades.
19	TPM & Security	TPM 2.0, Secure Boot and UEFI BIOS support, compatible with Windows 11 Pro.
21	Drivers &	Vendor shall supply all required motherboard, chipset, graphics, network

	Configuration	and other device drivers and shall ensure proper installation and configuration of the complete system.
22	Warranty	Minimum 3 years comprehensive onsite warranty covering CPU, motherboard, RAM, SSD, HDD, graphics card, PSU, monitor and all other supplied components.
23	Make / Model	Make and model of each major component shall be clearly specified in the technical bid. Equivalent or superior specifications may be offered, subject to compliance with all minimum technical requirements.



Technical Specification Compliance :

Sr. No.	Component	Minimum Technical Specification	YES/NO	Remarks/Deviation by Bidder
1	Processor	Intel® Core™ Ultra 7-265K processor or higher/equivalent, with minimum 20 cores and 20 threads, suitable for professional CAD/3D modelling applications.		
2	Motherboard	Compatible motherboard based on Intel B860 chipset or better, compatible with the offered processor and supporting DDR5 memory. Motherboard shall be ATX or equivalent form factor and shall provide PCIe x16 slot for dedicated graphics card.		
3	Memory (RAM)	32 GB DDR5 RAM, minimum 5200 MT/s		
4	RAM Expansion	Motherboard shall have minimum 4 DDR5 DIMM slots and support a total memory capacity of at least 128 GB expandable upto 256 GB for future memory expansion. Additional RAM shall be installable without replacing the initially supplied RAM modules.		
5	Primary Storage	1 TB NVMe PCIe Gen4 M.2 SSD, with high-speed read/write performance, from a reputed manufacturer.		
6	Secondary Storage	2 TB SATA III HDD, 7200 RPM or higher, from a reputed manufacturer.		
7	Graphics Card	Dedicated professional NVIDIA workstation graphics card with minimum 16 GB dedicated VRAM. NVIDIA RTX A2000 16 GB or higher/equivalent shall be acceptable.		



8	Graphics Interface	PCI Express x16 interface. Graphics card shall support professional/workstation graphics drivers and multiple digital displays.		
9	CPU Cooling	High-performance liquid CPU cooling system with minimum 360 mm radiator, compatible with the offered processor and cabinet, suitable for sustained CAD workloads.		
10	Power Supply Unit (PSU)	Minimum 850 W, 80 PLUS Gold certified, active PFC, suitable for the complete system configuration including the dedicated professional graphics card and future expansion.		
11	Cabinet	ATX-compatible cabinet with adequate internal space and airflow for the processor, motherboard, graphics card and 360 mm liquid CPU cooler. Cabinet shall provide adequate ventilation and provisions for future storage/component expansion.		
12	Monitor	Minimum 24-inch IPS LED monitor, Full HD resolution (1920 × 1080) or higher, minimum 60 Hz refresh rate, with HDMI/DisplayPort input.		
13	Keyboard & Mouse	USB wired keyboard and optical mouse from a reputed manufacturer such as Dell/HP/Logitech or equivalent.		
14	Operating System	Genuine Microsoft Windows 11 Pro 64-bit OEM, pre-installed and activated, with valid license.		
15	Network Connectivity	Integrated minimum 2.5 Gigabit Ethernet LAN, Wi-Fi 6E or better and Bluetooth 5.3 or better.		
16	USB Connectivity	Minimum 4 USB ports, including USB 3.0/USB 3.2 or better, with minimum one		

		USB Type-C port.		
17	M.2 / Storage Expansion	Motherboard shall provide minimum 3 M.2 slots and minimum 4 SATA ports for future storage expansion.		
18	PCIe Expansion	Minimum one full-length PCIe x16 slot for the graphics card and additional PCIe expansion capability for future upgrades.		
19	TPM & Security	TPM 2.0, Secure Boot and UEFI BIOS support, compatible with Windows 11 Pro.		
21	Drivers & Configuration	Vendor shall supply all required motherboard, chipset, graphics, network and other device drivers and shall ensure proper installation and configuration of the complete system.		
22	Warranty	Minimum 3 years comprehensive onsite warranty covering CPU, motherboard, RAM, SSD, HDD, graphics card, PSU, monitor and all other supplied components.		
23	Make / Model	Make and model of each major component shall be clearly specified in the technical bid. Equivalent or superior specifications may be offered, subject to compliance with all minimum technical requirements.		



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 equipment's/instruments

Name of the Instrument:		
Sr.No.	Cost Details for foreign components	Cost with currency
1	Supply, Installation, commissioning of Process monitoring and data analysis systems for autoclave system (work stations) with accessories as per the specification	
2	Freight and Insurance up to ATIRA, Ahmedabad	
3	List of accessories and price	
4	GST Applicable	
5	Total Rs. (With GST)	
Complete handing over period from Purchase Order date 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 60 days from the offer date.



-
- 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 Process monitoring and data analysis systems for autoclave system (work stations) 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

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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



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 must 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 Purchase Department,
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.

