

NOTICE INVITING DOMESTIC TENDER

**Supply of ALUMINIUM BACKUP STRUCTURE ASSEMBLY
Ahmedabad Textile Industry's Research Association (ATIRA)**

Tender No: ATIRA/COE/01/2026

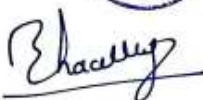


Centre of Excellence for Composites, ATIRA
Ahmedabad

21/09/2026

Ahmedabad Textile Industry's Research Association (ATIRA), P.O. Ambawadi Vistar,
Ahmedabad - 380015, Gujarat, India




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SUPPLY OF ALUUMINIUM BACK-UP STRUCTURE

SNO.	PART NO.	DESCRIPTION	QTY.	UNIT
1.	1410 062 764 41	AI BACKUP STRUCTURE ASSY	22	NO.

Interested parties can contact to ATIRA for collection of technical details and drawings after completion of NDA process.

Tender Date : 21/09/2026
Tender Closing date : 28/09/2026
Bid Opening Date : 29/09/2026

Contact:

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Notes

- (1) **IMPORTANT:** - All the notes written in this enquiry, the respective drawing and part drawings must be read carefully before giving quotations. Please note that No deviation in the dimensions/ Tolerances /Process will be acceptable at any stage.
- (2) Vendor shall supply the items as per drawings.
- (3) **Scope of Work:**
 - (a) Vendor has to use his own Raw material as per drawing.
 - (b) Vendor has to provide the item in proper assembled & fully finished condition as per GA & PL of ATIRA P/N 1410 062 764 41 Rev P2.
 - (c) Vendor to provide COC and the raw material test report along with supply.
 - (d) Dimensions are to be measured by vendor using appropriate instruments/ equipment / other process at vendor premises. Vendor shall intimate ATIRA; the process used for measurement of dimensions. Vendor shall provide quality assurance plan within 02 weeks of PO Placement
 - (e) ATIRA has the discretion to witness dimensional measurement at Vendor's premises. Vendor must inform ATIRA one week in advance for carrying out the dimensional measurement activity.
 - (f) Finishing/Electro plating/Painting wherever mentioned in Drawings is in the scope of vendor.
 - (g) Early delivery from Vendor is acceptable.
 - (h) **Inspection:**
 - I. Item is to be dispatched by Vendor only after taking dispatch clearance from ATIRA. Inspection shall be done by ATIRA at vendor premises.



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- II. Vendor must provide his self-detailed inspection report of all items and dimensional measurement report for seeking dispatch clearance. However, Final Inspection shall be done in & by ATIRA Ahmedabad.
- III. The rejected material will be returned to the supplier for replacement or rework along with inspection report at vendor's cost.

- (4) Vendor shall submit the following along with supply/ sample:
- (a) Material confirmation certificate (COC)
- (b) Self-Inspection Report.

Please note that without COC from vendor and self-inspection report, ATIRA is free to reject the supply without carrying out any inspection.

Scanned copy of COC, Inspection Report & Test Report (as applicable) must be sent to compositesbusiness@atira.in

- (5) **Delivery Period:** Items are required to be delivered tentatively as per following delivery schedule:

Delivery Period	Qty (No.)
Within T0+ 4 Weeks	6
Within T0+ 8 Weeks	6
Within T0+ 12 Weeks	6
Within T0+ 14 Weeks	4

- (6) The items must be free from scratches and dents. Good workmanship & surface finish is desired in all the Parts. Welding shall be done as per respective drawing.
- (7) Vendor shall supply the above items in proper packing to avoid any transit damage, with proper ATIRAs containing information about Part No., Part Description, Qty supplied & Purchase Order No for all items individually. Wooden packing box with requisite cushioning arrangement shall be made for individual backup structure assembly
- (8) **Repeat Order Clause:** ATIRA may exercise an option of placing repeat order based on the quality and on time delivery parameter met by vendor
- (9) **Taxes:** As applicable shall be mentioned over quotation.
- (10) **Warranty:** Vendor shall provide warranty for 01 year from the date of receipt of material at



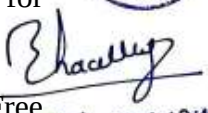
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ATIRA.

STANDARD TERM AND CONDITIONS

- (1) Vendor shall provide break-up of costs quoted by you, specifying the process of manufacture, material cost, labor cost etc. Tooling cost and Material Testing cost, if any, may be quoted separately. Basic Unit price + GST % applicable to be mentioned separately
- (2) The items must be free from scratches and dents. Good workmanship & surface finish is desired in all the Parts.
- (3) **Specifications:** - Materials should be offered conforming to our specifications. The deviations in specifications, if any should be clearly indicated by the supplier in their quotation.
- (4) ***For all raw materials, Supplier has to declare if any CHINA Make active component is used.**
- (5) **Terms of Price:** - F.O.R. ATIRA Ahmedabad.
- (6) **Extra:** - For quotations Ex-Works/Ex-Godown/F.O.R. dispatching stations, the total packed weight on the material may be indicated by the supplier to enable us to calculate the freight charges on material up to our factory. For quotations Ex-Works/Ex-Godown, the approximate Packing and forwarding charges, may also be indicated by the supplier.
- (7) **Validity:** - The Quotation must remain valid for a minimum period of 180 days from the closing date.
- (8) **GST:** - “Under Anti Profiteering provision in GST, all necessary benefits of GST to be passed on to ATIRA”.
- (9) **Insurance:** - The supplier shall be responsible and should cover the insurance for all transit risk of the materials to be supplied against their quotation ‘F.O.R. ATIRA-Ahmedabad. Unless otherwise stated specifically by the supplier in their quotation. The insurance of materials against quotations “Ex- Works/Ex-Godown / F.O.R. dispatch station” will be arranged by ATIRA.
- (10) **Inspection:** - Final Inspection shall be done in & by ATIRA, Ahmedabad. Item will be inspected by our inspection Department and their decision in the matter will be considered final. The rejected material will be returned to the supplier for replacement or rework along with inspection report at supplier cost.

Note: - Please note that without Self Inspection Report from Vendor, ATIRA is Free



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to reject the supply without carrying out any Inspection.

- (11) **Payment:** - 100% Payment will be made by ECS/EFT/RTGS/NEFT/CBS for accepted materials only within 30 days from the date of inspection clearance. No advance payment will be given to vendor.
- (12) We reserve ourselves the right to accept or reject any quotation or part of the quotation without assigning any reasons.
- (13) The items must be free from scratches and dents. Good workmanship & surface finish is desired in all the Parts.
- (14) Vendor shall supply the above items in proper packing to avoid any transit damage, with proper information about Part No., Part Description, Qty supplied & Purchase Order No for all items individually.
- (15) **L.D. Clause:** The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the contract, and delivery must be completed not later than the dates specified therein. Should the supplier fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, ATIRA shall be titled at their option:
- (a) To recover from the supplier agreed liquidated damages, and not by way of penalty of sum of 0.5% of the value of any stores not supplied in time for each week of delay or part of a week with a ceiling of 10%, or
 - (b) To purchase elsewhere, at the risk and cost of the supplier, the stores not delivered, or
 - (c) To cancel the Purchase Order.
 - (d) In the event of action being taken under b) & c) the supplier shall be liable for any loss which ATIRA may sustain but the supplier shall not be entitled to any gain on repurchase made against default.
- (16) Since delay in delivery is a default by the seller, the buyer should protect himself against extra expenditure during the extended period by stipulating a denial clause (over and above levy of LD) in the letter informing the supplier of extension of the delivery period. In the denial clause, any increase in statutory duties and/or upward rise in prices due to the price Variation Clause and/or any adverse fluctuation in foreign exchange are to be borne by the seller during the extended delivery period, while the purchaser reserves his right to get any benefit of a downward revisions in statutory duties, Price Variation Clause and foreign exchange clauses operate only during the original delivery period.
- (17) Please note that materials have been supplied/shipped after the expiry of contracted delivery date and its provisional retention does not acquiesce or condone the late



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delivery and does not intend or amount to an extension of the delivery period or keeping the contract alive. You may apply for an extension of delivery date from the procuring entity. The goods are being retained without prejudice to the rights of the Company under the terms and conditions of the contract.

(18) Termination / Cancellation of Purchase order:

ATIRA reserves the right to cancel the order with 15 days' notice without any financial liability in the event of any of the following:

- Spurious supplies
- Time expired supplies
- Adulterated supplies
- Supplies inferior to the quality standards
- Repeated delays in deliveries
- Repeated rejections.

(19) Once the quotations are considered and orders are placed, no alteration in rates for reasons whatsoever will be considered.

(20) Vendor shall ensure that all the statutory and regulatory requirements of state and center government are met for executing this work.

(21) Vendor to ensure that no old/discard/ recycled materials are used in the supply of their items.

(22) All the documents are the property of ATIRA. Ahmedabad, India. The reproduction, Utilization or Disclosure to third parties, in any form whatsoever is not allowed without written consent of the proprietors.

(23) **External Provider Communication:** - Supplier has to ensure that all personnel executing the order are aware of their contribution to product or service conformity and product safety and also are aware of the importance of ethical behavior.



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