

MAGIC ITI

NOTICE INVITING TENDER

for the Supply, Installation, Testing & Commissioning of

Name of Equipment:- HYDRAULIC TEST BENCH

Tender Reference No.	MAGIC ITI-Jalna/Capex/2026-27/001
Name of Work	Supply, Installation, Testing & Commissioning of Hydraulic Test Bench
Issuing Authority	Director, MAGIC
Date of Issue	10 / 06 / 2026
Last Date of Submission	26 / 06 / 2026 (up to 3:00 PM)
Date of Opening of Envelope- I	26 / 06 / 2026 (at 3:30 PM)
Date of Opening of Envelope- II	30 / 06 / 2026 (at 3:00 PM)

Name of Equipment:- PNEUMATIC TEST BENCH

Tender Reference No.	MAGIC ITI-Jalna/Capex/2026-27/002
Name of Work	Supply, Installation, Testing & Commissioning of Pneumatic Test Bench
Issuing Authority	Director, MAGIC
Date of Issue	10 / 06 / 2026
Last Date of Submission	26 / 06 / 2026 (up to 3:00 PM)
Date of Opening of Envelope- I	26 / 06 / 2026 (at 4:00 PM)
Date of Opening of Envelope- II	30 / 06 / 2026 (at 3:30 PM)

Name of Equipment:- Water Filtration Unit

Tender Reference No.	MAGIC ITI-Jalna/Capex/2026-27/003
Name of Work	Supply, Installation, Testing & Commissioning of Water Filtration Unit
Issuing Authority	Director, MAGIC
Date of Issue	10 / 06 / 2026
Last Date of Submission	26 / 06 / 2026 (up to 3:00 PM)
Date of Opening of Envelope- I	26 / 06 / 2026 (at 4:30 PM)
Date of Opening of Envelope- II	30 / 06 / 2026 (at 4:00 PM)

Sealed tenders are invited from reputed manufacturers / authorised dealers having experience in supply of industrial training equipment for the above-mentioned item.

Tender documents are available on our website. <https://magicincubation.com/tender.php>




(Makarand Kulkarni)
Chief Executive Officers

सादर टिपण.

दिनांक : 06 मे 2026

विषय : मॅजिक आयटीआय इंक्युबेशन सेंटर, जालना येथील यंत्रसामुग्री खरेदी करण्याबाबत.

संदर्भ : खरेदी समिती स्थापनेबाबतचा आदेश, जा.क्र.MAGIC/2025/02/3 दिनांक 15/4/2026

महोदय,

सविनय सादर करण्यात येते की, मॅजिक आयटीआय इंक्युबेशन सेंटर, जालना येथे डीपीडीसी निधीतून आवश्यक यंत्रसामुग्री खरेदी करण्यासाठी मॅजिक इंक्युबेशन सेंटरच्या संचालकांच्या मान्यतेने यापूर्वी सहाय्यक आयुक्त, कौशल्य रोजगार, उद्योजकता व मार्गदर्शन केंद्र, जालना यांच्या मार्फत जिल्हा नियोजन अधिकारी (डीपीसी) यांचेकडे रुपये 35.00 लाख निधीची मागणी करण्यात आलेली होती. त्यानुसार सदर निधी मॅजिक आयटीआय इंक्युबेशन सेंटर, जालना यांना प्राप्त झालेला आहे.

त्यानुसार, संदर्भीय आदेशान्वये सन 2026-27 या आर्थिक वर्षाकरिता प्राप्त निधीतून आवश्यक यंत्रसामुग्री खरेदी प्रक्रिया राबविण्यासाठी खरेदी समिती स्थापन करण्यात आलेली होती. तथापि, सदर समितीतील सदस्य सहाय्यक आयुक्त, कौशल्य रोजगार, उद्योजकता व मार्गदर्शन केंद्र, जालना यांनी खरेदी समितीमधील पद स्वीकारता येणार नाही असे कळविले.

त्यामुळे उर्वरित समिती सदस्यांच्या मान्यतेने सोबत जोडलेल्या यादीप्रमाणे आवश्यक यंत्रसामुग्री खरेदी करावयाची आहे. खरेदी समितीस मान्यता प्राप्त झाल्यानंतर मॅजिकच्या संकेतस्थळावर आवश्यक कार्यवाही करण्यात येऊन, महाराष्ट्र नाविन्यपूर्ण सोसायटीच्या प्रचलित मार्गदर्शक सूचनांनुसार निविदा प्रक्रिया पूर्ण करून खरेदी प्रक्रिया पार पाडण्यात येणार आहे.

तरी, प्राप्त रुपये 35.00 लाख निधीतून यंत्रसामुग्री खरेदीस तसेच निविदेस प्रशासकीय मान्यता देण्यात यावी, ही नम्र विनंती.

सोबत : निविदेसंबंधी कागदपत्रे.

आपला विश्वासू

(मकरंद कुलकर्णी)

मुख्य कार्यकारी अधिकारी

मॅजिक आयटीआय इंक्युबेशन सेंटर, जालना

खरेदी समिती सदस्यांच्या मान्यतेच्या सहा :

1. मॅजिक संचालक
2. मॅजिक संचालक
3. मुख्य कार्यकारी अधिकारी मॅजिक
4. जनरल मॅनेजर मॅजिक
5. प्राचार्य शासकीय औद्योगिक प्रशिक्षण संस्था जालना

कार्यालय आदेश (Office Order)

Ref.No. MAGIC/2026-2/03

दिनांक: 15 एप्रिल 2026

विषय: मॅजिक आयटीआय जालना इंक्युबेशन सेंटर येथील वर्ष 2026-27 साठी खरेदी प्रक्रिया राबविण्यासाठी खरेदी समिती गठीत करणे बाबत.

संदर्भ: खरेदी प्रक्रिया संदर्भातील लागू महाराष्ट्र राज्य नाविन्यपूर्ण सोसायटीच्या मार्गदर्शक तत्वानुसार मॅजिक इंक्युबेशन सेंटर, आयटीआय जालना येथे वर्ष 2026-27 या आर्थिक वर्षात विविध साहित्य, उपकरणे व सेवा खरेदी करण्यासाठी महाराष्ट्र राज्य नाविन्यपूर्ण सोसायटीच्या मार्गदर्शक तत्वानुसार खरेदी प्रक्रिया पार पाडणे आवश्यक आहे. त्याकरिता वर्ष 2026- 27 साठी खालील प्रमाणे खरेदी समिती गठित करण्यात येत आहे .

अनुक्रमांक	पदनाम	नाव
1	मॅजिक संचालक	श्री. नितीन काबरा
2	मॅजिक संचालक	श्री. अनुज बंसल
3	मुख्य कार्यकारी अधिकारी, मॅजिक इंक्युबेशन सेंटर	श्री. मकरंद कुलकर्णी
4	जनरल मॅनेजर (Outreach)	श्री. देविदास राठोड
5	प्राचार्य, आयटीआय जालना	-
6	सहाय्यक आयुक्त, कौशल्य विकास, रोजगार व उद्योजकता, जालना	-

समितीचे कार्य व जबाबदाऱ्या:

- सर्व खरेदी प्रक्रिया महाराष्ट्र राज्य नाविन्यपूर्ण सोसायटीच्या मार्गदर्शक तत्वानुसार राबविणे,
- आवश्यकतेनुसार निविदा / कोटेशन प्रक्रिया पार पाडणे.
- पारदर्शकता व गुणवत्ता सुनिश्चित करणे,
- सर्व कागदपत्रे व्यवस्थित ठेवणे.
- महाराष्ट्र राज्य नाविन्यपूर्ण सोसायटीच्या मार्गदर्शक तत्वानुसार करणे.

खरेदी समिती सदस्यांना विनंती करण्यात येत आहे की खरेदी प्रक्रिया राबविण्यासाठी आपला अमूल्य वेळ द्यावा ही विनंती.

Makarand

(मकरंद कुलकर्णी)

मुख्य कार्यकारी अधिकारी

मॅजिक इंक्युबेशन सेंटर, आयटीआय जालना

प्रत :-

- मा. जिल्हाधिकारी जालना यांना मा. सहाय्यक आयुक्त, कौशल्य विकास रोजगार व उद्योजकता जालना यांचे मार्फत माहितीस्तव सविनय सादर.
- मा.मॅजिक गव्हर्निंग बॉडी आयटीआय इंक्युबेशन सेंटर जालना यांना माहितीस्तव व पुढील कार्यवाहीस्तव सादर.
- सर्व समिती सदस्य यांना खरेदी प्रक्रियेसाठी अग्रेसित.

MAGIC ITI

NOTICE INVITING TENDER

for the Supply, Installation, Testing & Commissioning of

PNEUMATIC TEST BENCH

Tender Reference No.	MAGIC ITI-Jalna/Capex/2026-27/002
Name of Work	Supply, Installation, Testing & Commissioning of Pneumatic Test Bench
Issuing Authority	Director, MAGIC
Date of Issue	10 / 06 / 2026
Last Date of Submission	26 / 06 / 2026 (up to 3:00 PM)
Date of Opening of Envelope- I	26 / 06 / 2026 (at 4:00 PM)
Date of Opening of Envelope- II	30 / 06 / 2026 (at 3:30 PM)

Sealed tenders are invited from reputed manufacturers / authorised dealers having experience in supply of industrial training equipment for the above-mentioned item.

SECTION 1: NOTICE INVITING TENDER (NIT)

The Director, MAGIC (hereinafter referred to as the "Purchaser") invites sealed tenders from eligible, experienced, and reputed manufacturers or their authorised dealers/distributors for the Supply, Installation, Testing, and Commissioning of ONE (01) Pneumatic Test Bench as per the technical specifications laid down in this document.

1.1 Scope of Tender

The scope of this tender covers the following activities:

- (a) Design, manufacture/procure, and supply of one (01) Pneumatic Test Bench complete in all respects.
- (b) Delivery at the MAGIC ITI premises, including unloading and placement at the designated location.
- (c) Installation, alignment, and commissioning of the equipment.
- (d) Performance testing and demonstration to the satisfaction of the Purchaser.
- (e) Training to staff/instructors on safe operation and routine maintenance.
- (f) Supply of Operation & Maintenance Manual (2 hard copies + 1 soft copy on USB drive).

1.2 Funding

The procurement is funded from the government grant earmarked for Capital Expenditure for setting up Prototyping Facility at MAGIC ITI-Jalna Incubation Center under DPDC scheme. The Purchaser reserves the right to cancel or modify the tender at any stage without assigning any reason.

1.3 Tender Documents

The complete tender document (NIT, technical specifications, terms & conditions, price bid format, and declaration forms) is available on the website of MAGIC (www.magicincubation.com) for download.

SECTION 2: INSTRUCTIONS TO BIDDERS (ITB)

2.1 Eligibility Criteria

1. The bidder shall be a manufacturer of pneumatic systems/test benches OR an authorised dealer/distributor of such equipment with a valid dealership/authorisation certificate from the OEM.
2. The bidder shall have successfully supplied and commissioned at least THREE (03) Pneumatic Test Benches of similar or higher capacity to reputed educational institutions, PSUs, or industries during the last THREE (03) years. Documentary evidence (purchase orders + satisfactory performance certificates) must be enclosed.
3. The bidder shall possess a valid GST Registration Certificate.
4. The bidder shall not be blacklisted / debarred by any State or Central Government department or PSU at the time of submission of the bid. A self-declaration to this effect must be submitted.

2.2 Two-Bid System

5. The tender shall be submitted in a TWO-BID system comprising: (a) Technical Bid (Envelope-I) and (b) Financial / Price Bid (Envelope-II), both sealed separately and placed together in a single outer sealed envelope.
6. Envelope-I (Technical Bid) shall contain: eligibility documents, technical compliance statement, manufacturer's authorisation (if applicable), ISO/BIS certificates, and all other supporting documents.
7. Envelope-II (Price Bid) shall contain ONLY the Price Bid Form (Schedule of Quantities) duly filled, signed, and stamped. No price indication of any kind shall appear in Envelope-I.
8. Price bids of only those bidders whose technical bids are found compliant shall be opened.

2.3 Bid Submission

9. Sealed bids shall be submitted to the Center Head, MAGIC ITI-Jalna Incubation Center, Govt. ITI Campus, Chandanzira, Jalna on or before the last date and time mentioned on the cover page. Bids received after the stipulated time shall be summarily rejected.
10. Bids shall be submitted in person or by registered/speed post. Bids sent by courier/email/or any other means shall NOT be accepted.
11. The outer envelope shall be superscribed: "TENDER FOR PNEUMATIC TEST BENCH - Tender Ref. No. MAGIC ITI-Jalna/Capex/2026-27/002 - DO NOT OPEN BEFORE ^{4:30}~~3:30~~ 26/6/2026 (PM)".
12. The bidder or their authorised representative may be present during bid opening.

2.4 Bid Validity

13. Bids shall remain valid for a period of 120 (One Hundred Twenty) days from the date of opening of the Technical Bid.
14. In exceptional circumstances, the Purchaser may request an extension of bid validity. Bidders may submit their extension at their discretion.

2.5 Amendment of Tender Documents

15. The Purchaser reserves the right to amend the tender documents at any time prior to the last date of submission. All amendments shall be communicated to all prospective bidders who have obtained the tender document and shall be binding on them.
16. To provide adequate time for bidders to incorporate amendments, the Purchaser may, at its discretion, extend the deadline for submission.

2.6 Clarifications

17. Bidders requiring any clarification on the tender document may submit written queries to ceo@magicincubation.com at least 07 (seven) working days before the last date of submission. Clarifications will be issued by email to all bidders.

SECTION 3: TECHNICAL SPECIFICATIONS

The Pneumatic Test Bench to be supplied shall conform to, or exceed, the following technical specifications. Compliance to each parameter is **MANDATORY**. The bidder shall submit a point-by-point compliance statement cross-referencing their offered model.

3.1 Mandatory Technical Parameters

Parameter	Specification / Value
Equipment	Pneumatic Test Bench – complete industrial training / demonstration unit
Compressor Type	Reciprocating (piston type) air compressor – single stage or two stage
Compressor Capacity	Minimum 15 CFM (Free Air Delivery) at rated working pressure
Compressor Motor Power	5 HP (3.7 kW), 3-phase, 415 V $\pm$ 10%, 50 Hz; or single-phase 230 V as per site requirement (to be confirmed at order stage)
Air Receiver / Tank	Minimum 210 Litres capacity; IS:2825 certified pressure vessel; fitted with safety valve, pressure gauge, moisture drain cock
Working Pressure	Up to 10 bar (adjustable); receiver rated for minimum 14 bar
Pneumatic Cylinders	Double acting, Bore: 80 mm, Rod Dia.: 36 mm, Stroke: 160 mm – 02 Nos.; with adjustable cushioning and magnetic piston (for reed switch)
FRL Unit	1/2" BSP – combined Filter-Regulator-Lubricator unit; filter bowl: 40 micron; pressure regulation: 0–10 bar; sight glass on lubricator; auto drain on filter
Double Acting DCV	5/2 solenoid operated (or hand lever operated) DCV – 1/2" BSP, 1 No.; flow rate compatible with cylinder specifications
Single Acting DCV	3/2 solenoid / hand operated DCV – 1/2" BSP, 1 No.
Butterfly Valve	2" BSP / flanged, manually operated, for isolation / flow control demonstration
Flow Control Valves	Meter-in and meter-out type, 1/4" or 3/8", minimum 2 Nos.
Pressure Gauges	Bourdon tube, glycerine filled, 0–16 bar, minimum 3 Nos.; accuracy $\pm$ 2% of FSD
Air Distribution Manifold	Aluminium / MS manifold for distributing compressed air to circuits
Safety Relief Valve	On receiver and on working circuit; set to open at 10% above max working pressure
Circuit Diagram	Laminated pneumatic schematic and electrical schematic affixed on unit
Control Panel	Powder-coated steel enclosure; ON/OFF and E-Stop for compressor motor; solenoid valve selector switches; indicating lamps
Frame / Body	Heavy-duty welded MS structural steel frame; powder-coated finish
Mobility	Heavy-duty swivel casters with locking brakes (minimum 4 Nos.)

Tubing / Fittings	Colour-coded PU tubing; push-fit fittings throughout; quick-disconnect couplers at working station
Safety Features	Pressure safety valve on receiver, motor overload relay, E-stop, pressure switch for auto cut-off
Noise Level	Compressor noise not to exceed 75 dB(A) at 1 m distance
Accessories	Spanner set, blow gun, 2 m air hose extension, O&M manual
Standards	Designed and manufactured to IS / ISO pneumatic and pressure vessel standards applicable in India

3.2 Compliance Statement Requirement

The bidder shall provide a Compliance Statement in the following format for each parameter listed in Section 3.1. Any deviation – whether major or minor – shall be clearly stated. Unstated deviations discovered after award shall render the contract liable for cancellation.

Sr.No.	Specified Parameter	Offered Specification	Compliant (Yes/No/Deviation)
1			
2			
3			
4			
5			

SECTION 4: TERMS AND CONDITIONS

4.1 Delivery Terms

18. Delivery shall be F.O.R. (Free on Road) destination, i.e., at MAGIC ITI-Jalna premises, inclusive of all packing, forwarding, freight, and insurance charges.
19. The required delivery period is SIXTY (60) days from the date of issuance of the Purchase Order (PO). Time shall be of the essence of the contract.
20. The supplier shall intimate the Purchaser at least 07 days in advance of the expected delivery date.
21. The equipment shall be delivered in completely factory-assembled condition unless otherwise specified. Field assembly shall require prior written approval.
22. All supplies shall be accompanied by: (a) Packing list, (b) Delivery challan, (c) Manufacturer's test certificate, (d) Guarantee / warranty certificate.

4.2 Installation and Commissioning

23. The supplier shall complete installation and commissioning of the equipment within FIFTEEN (15) days of delivery at no additional cost to the Purchaser.
24. Commissioning shall be deemed complete only after the equipment demonstrates performance at all specified parameters under full load conditions and to the satisfaction of the Purchaser's representative / inspection committee.
25. The supplier shall provide hands-on training to the staff members on operation, preventive maintenance, and troubleshooting, for a minimum of TWO (02) working days.
26. A Commissioning Report signed by both parties shall be prepared upon successful commissioning.

4.3 Warranty

27. The equipment shall be warranted against manufacturing defects, faulty materials, and poor workmanship for a period of TWENTY-FOUR (24) months from the date of successful commissioning or TWENTY-SEVEN (27) months from the date of dispatch, whichever is earlier.
28. The warranty shall be comprehensive, covering all parts and labour. The supplier shall rectify/replace any defective part within SEVEN (07) working days of receipt of a written complaint.
29. If the downtime of the equipment exceeds FIFTEEN (15) consecutive working days during the warranty period due to the supplier's fault, the warranty period shall be extended by an equivalent number of days.
30. Consumables (oil, filter elements, O-rings, seals, belts) are excluded from warranty coverage unless failure is due to manufacturing defect.
31. The Purchaser shall not be liable for any costs incurred by the supplier's personnel for travel, boarding, or lodging during warranty visits.

4.4 Post-Warranty Annual Maintenance Contract (AMC)

The supplier shall, at the time of bidding, provide a quote for post-warranty AMC (Comprehensive) for a period of THREE (03) years (Year 3 to Year 5) after the warranty period. The AMC cost is for

evaluation purposes and shall be included in the price bid. The Purchaser is not bound to award the AMC to the same supplier.

4.5 Payment Terms

32. Twenty percent (20%) of the contract value shall be paid with the Purchase Order against submission of Irrevocable Bank Guarantee of the equivalent amount from the Nationalised Bank. The Bank Guarantee will be encashed if the successful bidder fails to supply the equipment within the stipulated period.
33. Sixty percent (60%) of the contract value shall be paid against proforma invoice and despatch documents.
34. Ten percent (10%) shall be released within THIRTY (30) days of successful commissioning, submission of the signed Commissioning Report, O&M manuals, and training completion certificate.
35. All payments shall be made by RTGS / NEFT / Account Payee Cheque.
36. Taxes and duties shall be paid as applicable. The invoice shall clearly indicate HSN/SAC code, GST rate, and GST amount separately. Input Tax Credit (ITC) compliant invoices are mandatory.
37. Payment shall be subject to deduction of applicable TDS as per prevailing Income Tax provisions.

4.6 Performance Security (Security Deposit)

38. Ten percent (10%) of the contract value shall be retained for the warranty period plus sixty (60) days.
39. The Performance Security shall be returned within SIXTY (60) days of satisfactory completion of the warranty period.

4.7 Liquidated Damages (LD) for Delay

40. If the supplier fails to deliver and commission the equipment within the stipulated delivery period (including any approved extension), Liquidated Damages (LD) shall be levied at the rate of HALF percent (0.5%) of the contract value per week of delay, subject to a maximum of TEN percent (10%) of the contract value.
41. LD shall be recovered by deduction from the payment due or from the Performance Security. Levy of LD does not relieve the supplier from the obligation to complete the supply and commissioning.
42. In cases where delay is attributable solely to the Purchaser (e.g., site not ready), the delivery period shall be extended accordingly.

4.8 Inspection and Acceptance

43. The Purchaser reserves the right to inspect the equipment at the supplier's works prior to dispatch. The supplier shall provide at least TEN (10) days advance notice before dispatch.
44. Inspection at the supplier's works shall not relieve the supplier of responsibility to supply equipment conforming to the specifications.
45. A Joint Inspection Committee (JIC) constituted by the Purchaser shall carry out final acceptance testing at the MAGIC premises. The supplier's representative shall be present during acceptance testing.
46. Equipment not meeting specifications shall be rejected and the supplier shall replace it at their own cost within THIRTY (30) days.

4.9 Force Majeure

Neither party shall be liable for delay or failure in performance resulting from causes beyond their reasonable control ("Force Majeure"), including natural disasters, acts of God, war, riots, strikes, or government actions. The affected party shall notify the other in writing within SEVEN (07) days of the occurrence. If Force Majeure conditions persist for more than SIXTY (60) days, either party may terminate the contract without penalty.

4.10 Sub-Contracting

The supplier shall not sub-contract the whole of the work. Sub-contracting of specific components is permissible only with prior written approval of the Purchaser. The supplier remains solely responsible for the performance of the sub-contracted work.

4.11 Intellectual Property

All manuals, drawings, and documentation supplied with the equipment shall become the property of the Purchaser. The Purchaser shall be free to reproduce such documents for internal training and maintenance purposes.

4.12 Governing Law and Dispute Resolution

47. This contract shall be governed by the laws of India and the jurisdiction of the courts at the location of MAGIC ITI-Jalna Incubation Center.
48. Any dispute arising out of or relating to this contract shall first be resolved amicably through mutual negotiation within THIRTY (30) days of written notice of the dispute.

4.13 General Conditions

49. The Purchaser reserves the right to accept or reject any or all bids without assigning any reason.
50. The Purchaser reserves the right to split the order, reduce or increase quantities, or cancel the tender at any stage.
51. Canvassing in any form by the bidder or their representatives shall result in disqualification.
52. The bidder shall bear all costs associated with preparation and submission of the bid.
53. Any information furnished in the bid shall be treated as confidential by the Purchaser.
54. The specifications given in this tender are the minimum requirements. Suppliers are encouraged to offer equipment with higher specifications / additional features at the same or lower price.
55. All goods supplied shall be new, unused, of latest design, and of good quality.
56. The equipment shall comply with all applicable safety norms and electrical regulations in force in India.

SECTION 5: PRICE BID FORMAT (SCHEDULE OF QUANTITIES)

To be submitted separately in sealed Envelope-II. The bidder shall quote for each line item. Rates shall be inclusive of all costs up to destination (F.O.R. MAGIC ITI-Jalna Incubation Center) but EXCLUSIVE of GST. GST shall be indicated separately.

Sr.	Description	Qty.	Unit	Unit Price (Ex-GST) (Rs.)	GST Rate (%)	GST Amt. (Rs.)	Total Price (Incl. GST) (Rs.)
1	Pneumatic Test Bench (as per spec)	01	No.				
2	Installation & Commissioning Charges	01	Lot				
3	Training Charges (2 days, 4 persons)	01	Lot				
4	O&M Manual (2 hard + 1 soft copy)	01	Set				
5	AMC (Comprehensive) Year 3	01	Year				
6	AMC (Comprehensive) Year 4	01	Year				
7	AMC (Comprehensive) Year 5	01	Year				
	GRAND TOTAL (Items 1 to 4)						

Note: (i) Grand Total (Items 1 to 4) shall be used for evaluation of bids. (ii) AMC quotes (Items 5-7) are indicative and not included in comparative evaluation. (iii) Quote in Indian Rupees only. Prices once quoted shall be FIRM and not subject to any price escalation for any reason whatsoever during the contract period.

SECTION 6: BID SUBMISSION CHECKLIST AND DECLARATION

6.1 Checklist of Documents to be Submitted in Envelope-I (Technical Bid)

- GST Registration Certificate
- PAN Card copy
- Manufacturer's Certificate / Dealership Authorisation Letter (if dealer)
- Audited Balance Sheets for last 3 financial years (or CA certificate of turnover)
- Copies of at least 3 purchase orders for similar equipment (last 5 years)
- Satisfactory performance/completion certificates from end-users for above orders
- Technical literature / catalogue of the offered equipment
- Technical Compliance Statement (point-by-point against Section 3.1 specifications)
- List of after-sales service centres and contact details
- Details of service engineers available in the region
- Undertaking that the firm is not blacklisted / debarred by any government body
- Any other relevant document

6.2 Declaration by Bidder

I / We, the undersigned, having carefully read and understood all the terms, conditions, and specifications contained in this tender document, hereby offer to supply, install, test, and commission the Pneumatic Test Bench as specified therein, at the prices quoted in the Price Bid (Envelope-II), which are firm and final.

I / We confirm that all information and documents furnished in this bid are true and correct to the best of our knowledge. I / We understand that any misrepresentation will result in disqualification.

I / We agree to abide by all the terms and conditions of this tender document and the contract that may be awarded as a result of this tender.

Name of Authorised Signatory:	makand kulkarni
Designation:	CEO
Company Name and Address:	MAGTC ITI Jalga

Date: 10.06.2026 Signature with Seal: _____



— END OF TENDER DOCUMENT —