



ATRIA INSTITUTE OF TECHNOLOGY
ASKB CAMPUS, 1st MAIN ROAD,
ANANDNAGAR, BENGALURU – 560024

Tender Document

For Supply of

1. Vertical Metallurgical Microscope
2. Metallography Image Analysis Software
3. Digital Automatic Turret Micro Vickers Hardness Tester with Touch Screen Display

For Mechanical Department of

Atria Institute of Technology, Bengaluru

No.: GRD NO-936, K-FIST(L2),2020-21.

Principal,
Atria Institute of Technology,
ASKB Campus, 1st Main Road,
Anandnagar, Bengaluru-560 024.
Phone: 080-23631298/23546084 Fax: 080-23632969

Bidding Schedule

• Date of publishing Tender Document on e-Procurement platform	18 – 04 - 2026
• Last date for submission of tenders	18 – 05 - 2026
• Date and time of opening of pre-qualification/ Technical bids	20 – 05 - 2026
• Date and time of opening of financial bids	To be intimated to the qualified bidder
• Place of opening of bids	Principal, Atria Institute of Technology, ASKB Campus, 1 st Main Road, Anandnagar, Bengaluru-560024.
• Address for communication	Principal, Atria Institute of Technology, ASKB Campus, 1 st Main Road, Anandnagar, Bengaluru-560024. Phone: 080-23631298/23546084 Fax: 080-23632969 E Mail:principal@atria.edu

TENDER NOTIFICATION

1. Tenders are invited under e-Procurement platform in two parts system - Technical Proposal and Financial Proposal, from the **dealers/manufacturers** for the supply and installation of items under various Packages as mentioned below for Atria Institute of Technology, Bangaluru-560024.

Table-1: Items to be procured

Sl. No	Name of the equipment/software	Unit
1	Vertical Metallurgical Microscope	1
2	Metallography Image Analysis Software	1
3	Digital Automatic Turret Micro Vickers Hardness Tester with Touch Screen Display	1

Note: For technical specifications of these equipment/Software refer Annexure-II

Note: The College reserves the right to reject any or all quotations without assigning any reason thereof.

2. The details of this tender may be obtained from the website <https://eproc.karnataka.gov.in> and www.atria.ac.in . Vendors must submit Technical and Financial bids separately for the items listed in Table- 1.
3. The bidder should satisfy all the terms and conditions laid down hereunder in relation to the supply, installation, integration and commissioning of the above-mentioned items.
4. Scope of Work: The Vendor Should
 - a) Supply the items as per the specifications mentioned in the tender at Annexure-II.
 - b) Install the items at Atria Institute of Technology, Bengaluru as per the list in Annexure-VI.
 - c) Maintain the items for three years on site (comprehensive).
 - d) Integrate all the products supplied and installed as may be stipulated by the institute.
5. **Tender procedure:** The tender will be a two-part (two-cover) system. First part will have the pre-qualification details as per Annexure-I along with the compliance to the items detailed in Annexure-II and second part shall contain the commercial details as per Annexure-V.
6. **Technical Specifications:** The detailed technical specifications of the items to be supplied are as per Annexure-II.
7. **Location to which the said items have to be delivered:** The vendors must deliver the items to Atria Institute of Technology, Anandnagar, Bengaluru-560 024.

8. **Procurement Entity:** Atria Institute of Technology, Bengaluru is the procurement entity, and it will be responsible for Service Level Agreement (SLA) monitoring. Bill payment would be made by the institute.
9. **Warranty:** The warranty requirement for this tender is three years comprehensive on site.
10. **Price:** The price of the items should be CIF Bangalore basis and for the Atria Institute of Technology, Bengaluru to be calculated and mentioned. Custom clearance should be supported by the vendor. Any related document to be provided by the institute for clearance will be provided by Atria Institute of Technology, Bengaluru
11. **Service Level Agreement (SLA):** During the warranty period Service Level Agreement will be applicable as specified below:

Sl. No.	Services	Time limit and penalties
1	Service support should be available on all the working days of the Government	Sundays and General Holidays exempted
2	Time limit for servicing/replacing the systems	<ul style="list-style-type: none"> • Within six working days.
3	The time taken for servicing/ replacement will be calculated from the time call is logged to the time the issue is resolved. Government holidays will be excluded.	
4	Penalty clause for delay in Service	<ul style="list-style-type: none"> • Up to seven days- Rs. 300/day/ticket • Next seven days (i.e. 8th day-14th day)- Rs. 500/day/ticket • Next seven days (i.e. 15th day to 21st day)- Rs. 800/day/ticket
5	If the vendor fails to service/replace the unit.	An amount equivalent to double the quoted/accepted price of the equipment will be charged to the vendor.

12. **Performance Bank Guarantee:** Successful vendor shall submit a bank guarantee, amounting to 5% of the total purchase value of the items for which contract has been awarded as per the Annexure-III. The bank guarantee (BG) shall be valid for a period of forty (40) months from the date of purchase order.
13. **Installation report:** The successful vendors shall submit consolidated installation report to Atria Institute of Technology, Bengaluru. The installation report shall be in the format of Annexure-VI.
14. **Payment Terms:**
The payment will be made by Atria Institute of Technology, Bengaluru on supply and satisfactory demo/installation of the items and certification by Atria Institute of Technology, Bengaluru.
15. **Letter of Credit:** Atria Institute of Technology, Bengaluru may go in for **Letter of Credit (LC)** to procure/import equipment/s. In those cases, the “**The Applicant**” (Atria Institute of Technology, Bengaluru), “**Issuing Bank**” (Opening Bank) and the “**Beneficiary**” (seller/vendor) will follow the guidelines prescribed by Uniform Customs and Practice for Documentary Credit (UCPDC) established by the International Chamber of Commerce (ICC) to facilitate the trade and payment through LC.

- 16. Pre-dispatch inspection:** A pre-dispatch inspection will be done at factory location by the representatives from the department and the department of e-Governance, before the systems are dispatched to the delivery locations. If the inspection sites are located outside Bengaluru, the vender shall make arrangements for inspection without any burden on the institute.
- 17. Delivery Timelines:** Vendors shall deliver and install the items within 3 (three) weeks after the purchase order is issued. For a delay of every week in supply of the items, 1% of the accepted price will be deducted for the first week of delay and will be increased by 1% for each week up to a maximum of 5% and will be recovered out of the Bank Guarantee furnished in terms of paragraph 12 of this tender in case the bidder fails to pay the said penalty to Atria Institute of Technology, Bengaluru.
- 18. Technical Bid Format:** The technical bid will have to include the following:
- Confirmation that the items quoted by vendors, at the minimum, meet the technical specifications or exceed the technical specifications given in the tender.
 - The technical bids shall be submitted in the form at Annexure-IV. In case the details given by the bidder in the form at Annexure-IV are incomplete /inadequate, the tender shall be summarily rejected.
- 19. Bid Processing Fee:** Each bidder shall pay the processing fee through any of the four e-Payment options, namely:
- i. Credit Card
 - ii. Direct Debit
 - iii. National Electronic Funds Transfer (NEFT)
 - iv. Over the Counter (OTC)
- The payments submitted by cheque or demand draft shall not be accepted. For further details regarding e-Payment, e-Procurement etc., the website- www.eproc.karnataka.gov.in may be referred.
- Earnest Money Deposit (EMD):** Each bidder shall pay the earnest money deposit of Rs.27,000/- by e-payment through e-procurement portal
- 20. Technical Bid Evaluation:** Atria Institute of Technology, Bengaluru will evaluate whether the items proposed by vendors meet the minimum technical specifications given in the tender (Annexure-II)
- 21. Commercial Bid Format:** Vendors shall quote all-inclusive price (i.e. price inclusive of applicable taxes, transportation and all other expenses) for delivery, installation and training per item. The break-up of the cost should be filled in Annexure-V format. The all-inclusive price uploaded directly into the e-Procurement portal will be taken as the basis for evaluation of commercial bids. The rates quoted should consider the concessions and tax benefits available for non-commercial educational institutions.

- 22. Commercial bid evaluation:** The commercial quotes submitted by technically qualified vendors will be opened in e-Procurement software. The vendor who has quoted the lowest all-inclusive price would be termed as **L1 price** vendor.
- 23. Awarding the contract:** The vendor who has quoted lowest price (L1 price) as described in Para 21 above will be awarded the contract subject to meeting all other conditions.
- 24.** The pre-qualification/technical bids will be opened on the prescribed date in the presence of the bidders present and no written intimation to this effect will be given to individual bidders.
- 25. Miscellaneous:**
- 25.1 No Advance payment, whatsoever, will be made for supply of item.
- 25.2 The Principal Atria Institute of Technology, Bengaluru reserves the right to reject any or all bids without assigning any reason whatsoever.
- 25.3 Atria Institute of Technology, Bengaluru will provide the space and other facilities required for installation, integration, and commissioning of items.
- 25.4 Atria Institute of Technology, Bengaluru will allow free entry and access to the personnel authorized by the successful bidder to carry out the installation work as specified in this tender during the working hours in the offices concerned.
- 25.5 The successful bidder shall not sublet or assign or franchise the responsibility to any other agency either in whole or in part.
- 25.6 The successful bidder should be solely responsible for all acts of omission and commission occasioned by his personnel in carrying out the terms of the tender.
- 25.7 The decision of Atria Institute of Technology, Bengaluru in the evaluation of the technical / pre-qualification bids and financial bids shall be final.
- 25.8 The bidder should comply with such directions as Atria Institute of Technology; Bengaluru may issue from time to time for successful completion of the work.
- 25.9 Atria Institute of Technology, Bengaluru may cancel the purchase order in the event of breach of any of the terms and conditions stipulated therein.
- 25.10 If, after the purchase order has been issued, it is proved that any of the information furnished by the bidder in the tender is false or that the bidder secured the contract through misrepresentation of facts in whatsoever manner the purchase order will be liable to be terminated forthwith and the Bank Guarantee shall be forfeited by Atria Institute of Technology, Bengaluru. The decision of institute in this regard shall be final.
- 25.11 Changes, if any, in this tender will be updated on the website from time to time, but not beyond one day prior to the last date fixed for submitting tender.
- 25.12 All decisions of Atria Institute of Technology, Bengaluru shall be final.
- 25.13 The OEM must authorize only one partner/dealer.

25.14 The specifications mentioned in Annexure-II are the minimum standards required and the vendors shall quote standards equivalent thereto or higher.

26. Clarifications: Any clarifications can be obtained from

Prof. Srinivasa Chari V
Project Co-ordinator,
Mechanical Department,
Atria Institute of Technology,
Bengaluru -560024,
Karnataka, India
Mobile No.: 9538435005
Mail: svchari@atria.edu

ANNEXURE -I

1. The bids should be unconditional, and conditional bids will be summarily rejected.
2. The bidder should be the original equipment manufacturer (OEM) or an authorized empanelled dealer of items. **Proof of the same should be scanned and uploaded in the e-portal.**
3. The successful bidder or his authorized agent should have set up service center in Bengaluru and other places across the State for effective and efficient overall maintenance of the items supplied and installed and for carrying out repairs, replacement of parts etc. during the warranty period and thereafter. **The particulars of such service centers viz., address, telephone numbers etc., and should be furnished.**
4. For the warranty period (3 years comprehensive onsite warranty) the successful bidder should have back-to-back agreement with the original equipment manufacturer (OEM) and **a copy of such agreement should be scanned and uploaded in the e-portal.**
5. The first part in respect of the pre-qualification /technical bid should contain the following: -
 - (a) The pre-qualification / technical bid with all the necessary documents referred to at 2 to 4 of the above as per the specifications given in annexure -II
 - (b) **Certificate indicating that the bidder is an authorized dealer of the original equipment manufacturer**
 - (c) **Names and addresses of at least 3 organizations to whom items of the same manufacturer have been supplied by the bidder.**
6. Must have company owned (OEM) or authorized service provider remote support center.
7. OEM must have centralized call registration and MIS for monitoring application packages.
8. All the items or products covered in this tender to be supplied and installed by the successful bidder should carry a 3-year comprehensive onsite warranty.
9. OEM has to authorize only one partner/dealer to participate in this tender process.
10. Technical specification by the vender shall clearly include the model number/version or edition of the quoted item.
11. The vendors shall upload only those documents that are required according to this tender document, and redundant documents shall not be uploaded.
12. Documents uploaded shall be legible and of readable quality/resolution. Illegible documents that are not readable will be rejected. No communication will be made with the venders in this connection.
13. The Bidder shall have **Sales tax/VAT Clearance** Certificate and same should be scanned and uploaded in the e-portal.
14. The tender should upload the copy of PAN card.

ANNEXURE - II

TECHNICAL SPECIFICATIONS

Sl No	Name of the equipment/software	Specifications	Unit																																
1	Vertical Metallurgical Microscope	<div>Vertical Metallurgical Microscope Specification:</div> <table><tr><th>Specification</th><th>Recommended Value</th></tr><tr><td>Optical Design</td><td>Infinity corrected optical system</td></tr><tr><td>Objective Type</td><td>Plan EPI (reflective) objectives</td></tr><tr><td>Objective Set</td><td>5×, 10×, 20×, 50× (optional 100×)</td></tr><tr><td>Magnification Range</td><td>50× – 1000×</td></tr><tr><td>Illumination</td><td>Reflected LED with Köhler illumination</td></tr><tr><td>Contrast Techniques</td><td>Brightfield; optional Polarizer / Darkfield / DIC</td></tr><tr><td>Viewing Head</td><td>Trinocular (for eyepiece + camera)</td></tr><tr><td>Eyepieces</td><td>10× / 15× wide-field eyepiece</td></tr><tr><td>Camera Port</td><td>C-mount adapter (trinocular)</td></tr><tr><td>Stage Type</td><td>Mechanical X–Y stage</td></tr><tr><td>Stage Travel</td><td>≥ 100 mm × 100 mm</td></tr><tr><td>Fine Focus</td><td>~0.1 – 0.2 mm/rev</td></tr><tr><td>Nosepiece</td><td>Quintuple with click stops</td></tr><tr><td>Optional Accessories</td><td>Polarizer/Analyzer, Darkfield stop, DIC prisms</td></tr><tr><td>Software Support</td><td>Image capture + measurement + reporting</td></tr></table>	Specification	Recommended Value	Optical Design	Infinity corrected optical system	Objective Type	Plan EPI (reflective) objectives	Objective Set	5×, 10×, 20×, 50× (optional 100×)	Magnification Range	50× – 1000×	Illumination	Reflected LED with Köhler illumination	Contrast Techniques	Brightfield; optional Polarizer / Darkfield / DIC	Viewing Head	Trinocular (for eyepiece + camera)	Eyepieces	10× / 15× wide-field eyepiece	Camera Port	C-mount adapter (trinocular)	Stage Type	Mechanical X–Y stage	Stage Travel	≥ 100 mm × 100 mm	Fine Focus	~0.1 – 0.2 mm/rev	Nosepiece	Quintuple with click stops	Optional Accessories	Polarizer/Analyzer, Darkfield stop, DIC prisms	Software Support	Image capture + measurement + reporting	1
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2.	Metallography Image Analysis Software	Feature / Requirement	Specification / Details
		Phase Analysis	Quantifies volume % of phases: Ferrite, Pearlite, Carbides, Martensite, Retained Austenite, Graphite, Porosity (ASTM E562)
		Grain Size Analysis	Planimetric, Heyn intercept, Hillard/Abrams circle, Manual grain (ALA method) — ASTM E112 / E930
		Inclusion Rating	Detect, classify, and quantify non-metallic inclusions — ASTM E45
		Dendrite Arm Spacing	Measurement for aluminum alloys (solidification structure)
		Decarburization Measurement	Depth and profile detection — ASTM E1077
		Particle Size Analysis	Quantify particle, pore, and carbide distribution
		Coating / Layer Thickness	Measure thickness of coatings, claddings, and post-processing layers
		Nodules & Graphite Morphology	Nodule count, nodularity %, graphite flake length & form types — ASTM A247
		Basic Measurements	Length, area, radius, distance, angle
		Calibration Support	Stage micrometer and calibration slides for accurate measurement
		Image Stitching / Tiling	Multi-field / large area stitching for WAAM cross-sections
		Batch Processing / Automation	Automated analysis of multiple images for efficiency
		Standards Compliance	Must comply with ASTM & ISO standards
		Report Export	MS Excel, Word, PDF export for QA documentation
		Live Camera Integration	USB3 / GigE industrial camera support for real-time capture
		User Interface	Intuitive workflow, customizable reports, suitable for QA and research
		Database / Archiving	Store images, results, and metadata for traceability and audit

		<table><tr><td>Multi-User / Access Control</td><td>Optional roles and permissions for secure lab workflow</td></tr></table>	Multi-User / Access Control	Optional roles and permissions for secure lab workflow																													
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		Optical Measurement System	High-resolution CCD/CMOS camera with automatic diagonal detection — ASTM E92 compliant
		Touch Screen Display	Yes – Color touchscreen with intuitive interface
		Data Storage & Export	Internal memory + USB / LAN; Excel / PDF / Word export
		Measurement Modes	Single, continuous, pattern, multi-load sequences
		Calibration & Standards	ASTM E92 / ISO 6507 compliant; calibration blocks included
		Software	PC-compatible software for plotting, reporting, statistics — compliant with ASTM reporting practices
		Repeatability / Accuracy	$\leq \pm 0.5\% - \pm 1\%$ HV — ASTM precision standard
		Power Supply	220–240 V AC, 50/60 Hz
		Environmental Requirements	Operation: 15–30 °C, Humidity <80% (non-condensing)
		Safety Features	Overload protection, emergency stop, interlocks
		PC Requirements (Optional)	Intel i5/i7 / Ryzen 5/7, 8–16 GB RAM, SSD 256 GB+, Windows 10/11 64-bit

Note: Installation & Commissioning should be provided free of cost.

ANNEXURE – III

FORMAT OF PERFORMANCE BANK GUARANTEE (PBG)

To,
The Principal,
Atria Institute of Technology,
ASKB Campus, 1st Main Road,
Anandnagar, Bengaluru-560 024.

OUR LETTER OF GUARANTEE No.: _____

In consideration of “Atria Institute of Technology, Bangalore”, having its office at ASKB Campus, 1st Main Road, Anandnagar, Bengaluru-560 024, Karnataka and having entered into an agreement dated_____ / issued Purchase Order No._____
_____dated_____ with/on M/S_____
_____ (hereinafter referred to as "The Supplier");

WHEREAS the Supplier has unequivocally accepted to supply the equipment as per terms and conditions given in the Agreement dated_____/ Purchase Order No. _____
_____dated_____ and Atria Institute of Technology having agreed that the Supplier shall furnish to Atria Institute of Technology a Performance Bank Guarantee for the faithful performance of the entire contract, to the extent of 10% (ten percent) of the value of the Purchase Order i.e. for Rs._____

We, ("The Bank") which shall include OUR successors, administrators and executors herewith establish an irrevocable Letter of Guarantee No._____dated_____in your favour on account of_____ (The Supplier) in cover of performance guarantee in accordance with the terms and conditions of the Agreement/Purchase Order.

Hereby, we undertake to pay up to but not exceeding Rs. _____ (say_____
_____only) upon receipt by us of your first written demand accompanied by your declaration stating that the amount claimed is due by reason

of the Supplier having failed to perform the Agreement and despite any contestation on the part of above named supplier.

This Letter of Guarantee will expire on..... (after the completion of the warranty period) including 30 days of claim period and any claims made hereunder must be received by us on or before expiry date after which date this Letter of Guarantee will become of no effect whatsoever whether returned to us or not.

Authorized Signature

Manager

Seal of Bank

Annexure-IV
DATASHEET

Sl No	Equipment	Make	Model No	Specification	Quantity
1					
2					

Annexure-V
PRICE BID SCHEDULE

Sl. No	Equipment	Make	Model No	Quantity	Unit Price (in INR)	Sales Tax/VAT (in INR)	Service Tax/VAT (in INR)	F.O.R Destination Price(Where Applicable)	Total Cost (in INR)

Annexure-VI

Installation Report

Name of the Department: _____

Address: _____

Details of hardware / Software supplied & installed:

Sl. No.	Item	Serial Number/s	Installation Status	
			Working	Not Working
1.				
2				
3				

Signature of the Principal

ANNEXURE -VII

Name and address of the College

Principal,
Atria Institute of Technology,
ASKB Campus, 1st Main Road,
Anandnagar, Bengaluru-560 024.
Phone: 080-23631298/23546084
Fax: 080-23632969