

BID DOCUMENT

SELECTION OF SYSTEM INTEGRATOR FOR “DESIGN, SUPPLY & INSTALLATION OF ICT COMPONENTS IN SCHOOLS OF ANDAMAN AND NICOBAR”.

TENDER NO.: EdCIL/DES/ICT/2025/A&N/01
dated 10.09.2025

PART 1: TECHNICAL BID



Education • Innovation • Transformation

EdCIL (India) Limited

A Govt. of India Category-I Mini Ratna CPSE

EdCIL House, Plot No. 18A, Sector 16A,

Noida-201301 (U.P.) India

Tel: 0120 – 2512001-006, FAX: 0120-2515372

Reg. Office: Amba Deep Building, 7th Floor,

14 KG, Marg, New Delhi-110001

CIN No. U74899DL1981GOI011882

DISCLAIMER

The information contained in this Request for Proposal document (the "RFP") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the EdCIL (India) Limited or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided.

This RFP is not an Agreement and is neither an offer nor invitation by EdCIL to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in making their financial offers (BIDs) pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by EdCIL in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This RFP may not be appropriate for all persons, and it is not possible for the EdCIL, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this RFP. The assumptions, assessments, statements and information contained in the Bidding Documents may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this RFP and obtain independent advice from appropriate sources.

Information provided in this RFP to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The EdCIL accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

EdCIL, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way for participation in this BID Stage.

EdCIL also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this RFP. EdCIL may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this RFP. The issue of this RFP does not imply that EdCIL is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for the Project and EdCIL reserves the right to reject all or any of the Bidders or BIDs without assigning any reason whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its BID including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by EdCIL, site visits, investigations, studies or any other costs incurred in connection with or relating to its BID. All such costs and expenses will remain with the Bidder and EdCIL shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the BID, regardless of the conduct or outcome of the Bidding Process.

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**Notice Inviting Tender
(e-Tendering mode)
EdCIL (INDIA) LIMITED
(A Govt. of India Mini Ratna CATEOGRY-I CPSE)
SECTOR 16A, NOIDA**

N.I.T. No.: EdCIL/DES/ICT/2025/A&N/01

Date: 10.09.2025

Name of work	Selection of system integrator for “Design, Supply & Installation of ICT components in schools of Andaman and Nicobar”.
The Currency in which payment shall be made	Indian Rupees (INR)
Date of Issue/Publishing	10.09.2025
Last Date and Time for receipts of Bids	23.09.2025 till 15:00 hrs Hrs In case a Holiday is declared on the day of the event, the same will be held on the next working day at the same time & venue.
Date and Time of Opening of Technical Bids	23.09.2025 at 15:30 hrs
Earnest Money Deposit	Rs. 1,87,000/- (Rupees One Lakh Eighty-Seven Thousand only) in form of Bank Guarantee/Demand Draft from the approved list of Banks. Scanned copy to be uploaded with tender documents and original BG/ DD has to be submitted along with documents as per the Instructions to bidders. In case EMD is submitted in the form of BG, the BG should be valid beyond 90 days after the bid validity date and should be as per the Annexure- X
Pre-Bid queries should reach by	16.09.2025 till 15:00 Hrs Bid queries received later than the date and time as mentioned above will not be entertained. Pre-bid queries should be emailed to destenders@edcil.co.in as per format specified.
No. of Covers	02 (Two Packets)
Bid Validity days	180 days (From last date of opening of tender)
Performance Bank Guarantee (PBG)	3% of the total work value of the successful bidder. PBG is required to be submitted within 14 days from the date of issue of LOA as per Annexure-XI
Email Address	destenders@edcil.co.in
Corporate Office	EdCIL House, 18-A, Sector 16A, Film City, Noida, Uttar Pradesh 201301

CHAPTER- I

Offline and Online Bid Submission Documents

1.1 Offline Submission

The bidder is requested to submit the following documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a Sealed Envelope at the address.

The envelope shall bear the project name, the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

- a) Original copy of the EMD Security in the form of Demand Draft/BG.
- b) Original copy of the power-of-attorney.
- c) Original copy of the Non-Blacklisting Certificate.

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexure during Online Bid-Submission.

1.2 Online Submission

The Online bids (complete in all respect) must be uploaded online in two Envelops as explained below: -

Envelope – 1			
(Following documents to be provided as single PDF file)			
(File Size should be less than 5 mb)			
S.No.	Documents	Content	File Types
1.	Technical Bid	Technical Compliance Sheet as per Annexure-I	.PDF
2.		Declaration Sheet as per Annexure-II	.PDF
3.		Letter of Undertaking as per Annexure-III	.PDF
4.		Undertaking of non-blacklisting as per Annexure-IV	.PDF
5.		Financial Statement as per Annexure-V	.PDF
6.		List of Orders Completed for Govt. Organization/Autonomous Institutes/ Private Institutes in India as per Annexure VI	.PDF
7.		Manufacturer Authorization Form as per Annexure VII	.PDF
8.		Power of Attorney as per Annexure VIII	.PDF
9.		Letter of Bid Submission as per Annexure IX	.PDF

10.		Bank Guarantee towards Bid Security (EMD) as per Annexure X	.PDF
11.		Performance Bank Guarantee Format Annexure XI	.PDF
12.		Performa pre contract integrity pact as per Annexure XII	.PDF
13.		Equipment Specification Compliance as per Annexure-XVI	
14.		Performa for declaration on proceedings under insolvency and bankruptcy code, 2016 Annexure-XVIII	.PDF
15.		Land border sharing declaration as per annexure - XIX	
15.	Financial Bid	Financial Bid Submission form along with Form 1 and price break up sheet	.PDF

Note: Technical Bid should not contain any financial terms and pricing.

CHAPTER-II

Term of Reference & Definitions

Term	Definition
Supplier	“Supplier” means any company responding to the “Selection of System Integrator For Design, Supply & Installation of ICT Components In Schools of Andaman And Nicobar” who has successfully qualified the bid.
Authorized Signatory	The bidder’s representative (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/authority having the Power of Attorney from the Competent authority of the respective Bidding firm.
Bid	"Bid" means the response to this document presented in Two Packets, Technical Cum Commercial Bid and Financial Bid, which are supplied with necessary documents and forms as given in Annexure, complete in all respect adhering to the instructions and spirit of this document.
Bidder	“Bidder” means any company responding to Request for Proposal and who makes a Bid.
Contract	“The Contract” means the agreement entered into between EdCIL and the selected bidder(s) in terms of clauses mentioned
Day	“Day” means a working day as per rules of EdCIL.
EMD	Earnest Money Deposit
D.D	Demand Draft
EdCIL	EdCIL (India) Limited, Noida (A Mini Ratna Category -I CPSE)
TC	Tender Committee
PBG	Performance Bank Guarantee
Security Deposit (SD)	Amount of the Order Value deposited by the Bidder and retained till the successful completion of the project (as long as the bidder fulfills the contractual agreement).
Services	“Services” means the services to be delivered by the successful bidder and as required to run the project successfully as per the Contract.
RFP/Tender	“RFP” /Tender means the Request for Proposals
Goods and Materials	“Goods and Materials” shall mean the articles, materials, equipment, IT Equipment, supplier’s drawings, data and other property and all services-including design, delivery, installation, inspection and maintenance support specified or required to complete the order and incidental thereto.
Order	“Order” shall mean the Purchase Order/Work order and its attachments and exhibits.
Consignee	“Consignee” shall mean EdCIL (India) Limited/ end client.
EdCIL/ Purchaser	“EdCIL/ Purchaser” shall mean EdCIL (India) Limited.

CHAPTER-III

Instructions for e-Tendering

3.1 INSTRUCTIONS FOR ONLINE BID SUBMISSION:

- 1) E-tendering is a new technology for conducting public procurement in a transparent and secured manner. As per Government of India's directives, EdCIL (India) Limited has adopted E-tendering.
- 2) For conducting electronic tendering, EdCIL (India) Limited has decided to use Electronic tender portal link available with detailed information on e-tendering process. This portal built using electronic tender's software is referred to as www.tenderwizard.com/EDCIL.
- 3) The bidders are required to submit soft copies of their bids electronically on www.tenderwizard.com/EDCIL e-tendering website, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the Tender Wizard E-Tendering Portal, prepare their bids in accordance with the requirements and submitting their bids online on the Tender Wizard E-Tendering Portal.
- 4) The scope of work to be tendered is available in the complete bid documents which can be viewed /downloaded from Tender Wizard E-Tendering Portal of www.tenderwizard.com/EDCIL. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website www.tenderwizard.com/EDCIL. No claim shall be entertained on account of disruptions of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
- 5) All Corrigendum/Amendment/Corrections, if any, will be published on the website www.tenderwizard.com/EDCIL as well as on EdCIL's website.
- 6) It is mandatory for all the applicants to have class-III Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifying agency (Bidders can see the list of licensed Certifying Agencies from the link www.cca.gov.in) to participate in e-Procurement of EdCIL.
- 7) It is mandatory for the bidders to get their Supplier registered with e-procurement portal of EdCIL, i.e. www.tenderwizard.com/EDCIL to have user ID & password by submitting a non-refundable annual registration charge as follows:

1	Registration charges for 1 year	Rs. 2,000/-
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(exclusive of taxes, levies, etc.) which can be paid online using the e-payment gateway to KEONICS through the portal address mentioned above. The registration so obtained by the prospective bidder shall be valid for one year from the date of its issue and shall be subsequently renewed.

- (i) Participants shall safely keep their User ID and password, which will be

issued by the service provider i.e. KEONICS Ltd. upon registration, and which is necessary for e-tendering.

- (ii) Bidders are advised to change the password immediately on receipt of activation mail.
 - (iii) Bidders shall not disclose their User ID as well as password and other material information relating to the e-tendering to any one and safeguard its secrecy.
- 8) Submit your tender well in advance by relevant documents along with copy of EMD of tender submission deadline on **Tender Wizard E-Tendering Portal** www.tenderwizard.com/EDCIL, as there could be last minute problems due to internet timeout, breakdown, etc.
 - 9) Tenders should be submitted only through Tender Wizard E-Tendering Portal and obtain the Tender Acknowledgement copy as a proof of successful submission.
 - 10) Vendors are requested to contact at Tender wizard Helpdesk for any information regarding E-tendering / training.

EdCIL / Tender Wizard E-Tendering Portal Helpdesk
Customer Support: 080-49352000 (Multiple Telephone lines) Emergency Mobile Numbers: 9686115318 / 8800496478 / 8800445981 (Please contact in case of emergency during non-working hours.)
To Tender Wizard harishkumar.kb@etenderwizard.com ambasa@etenderwizard.com arijeet@etenderwizard.com twhelpdesk963@gmail.com sandeep.g@etenderwizard.com & cc to: destenders@edcil.co.in

3.2 PREPARATION OF BIDS

- 1) The bidder should consider any corrigendum/addendum published on the portal before submitting their bids.
- 2) **The bidder should go through the tender document carefully to understand the documents required to be submitted as part of the bid.** Please note the number of covers in which the bid documents must be submitted, the number of documents (including the names and content of each of the documents) that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) The bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender document/ schedule and generally, these can be in PDF format. Bid documents may be scanned with 100dpi with black and white option.

3.3 SUBMISSION OF BIDS

- 1) The bidder should log into the site well in advance for bid submission and complete all formalities of registration (at least two days in advance of the closing date) so that he/she uploads the bid in time i.e. on or before the bid submission time. The bidder will be solely responsible for any delay in uploading of bid within the stipulated time.
- 2) The bidder must digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) The bidder must pay EMD as applicable through demand draft/BG/direct bank transfer as per tender condition in favor of “**EdCIL (India) Ltd**” payable at Noida and enter details of the instruments. Original copies of demand draft/BG for EMD are required to be submitted.
- 4) A standard Financial Bid form has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the financial bid format is found to be modified by the bidder, the bid will be rejected.
- 5) The server time will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

3.4 ASSISTANCE TO BIDDERS

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority. For any other tender related queries bidders are requested to contact on below given numbers/email.

EdCIL / Tender Wizard E-Tendering Portal Helpdesk
Customer Support: 080-49352000 (Multiple Telephone lines) Emergency Mobile Numbers: 9686115318 / 8800496478 / 8800445981 (Please contact in case of emergency during non-working hours.)
To Tender Wizard harishkumar.kb@etenderwizard.com ambasa@etenderwizard.com arijeet@etenderwizard.com twhelpdesk963@gmail.com sandeep.g@etenderwizard.com & cc to: destenders@edcil.co.in

3.5 Offline Submissions: (AS PER TENDER REQUIREMENT)

The bidder is requested to submit documents as mentioned in the **Clause 1.1**

3.6 MINIMUM REQUIREMENTS AT BIDDER'S END

- Computer System having configuration with minimum Windows 7 or above, and Broadband connectivity.
- Digital Certificate(s)

CHAPTER-IV

INSTRUCTION TO BIDDERS

4.1 General

- i. The tender must be submitted before the due date and time. The offers received after the due date and time will not be considered.
- ii. The offer/ bid shall be submitted in two bid systems (i.e.) Technical Bid and Commercial Bid. The technical bid shall consist of all technical details along with commercial terms and conditions. Commercial bid shall indicate break up price for the various products and services mentioned in the technical bid in the given PDF format.
- iii. All information supplied by bidders shall be treated as contractually binding on the bidders on the successful award of the assignment by EdCIL on the basis of this tender.
- iv. No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of the EdCIL. EdCIL may cancel this RFP at any time prior to a formal written contract being executed by or on behalf of EdCIL.
- v. This RFP does not constitute an offer by EdCIL. The bidder's participation in this process may result in EdCIL selecting the bidder to engage towards execution of the contract.
- vi. The offer/bid should be inclusive of GST as per prevailing rates. However, the percentage of GST should be clearly indicated.
- vii. The prices must be quoted in the Performa given in Commercial Bid, failing which the Bid would be treated as unresponsive. Any discount or any other offers affecting the package price must be mentioned in Financial Bid only. Discount or any other offers affecting the Package price mentioned at any other place of the bid other than Financial Bid will not be considered.
- viii. Price quoted by the bidder is including all transportation and installation etc. cost (if any)

4.2 Code of integrity

No official of a procuring entity or a Bidder shall act in contravention of the codes which includes:

- I. Prohibition of
 - a) Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - b) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained, or an obligation avoided.
 - c) Any collusion bid rigging or anti-competitive behaviour that may impair the transparency, fairness, and the progress of the procurement process.

- d) Improper use of information provided by the procuring entity to the Bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
 - e) Any financial or business transactions between the Bidder and any official of the procuring entity related to the tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
 - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - g) Obstruction of any investigation or auditing of a procurement process.
 - h) Making false declaration or providing false information for participation in a tender process or to secure a contract.
- II. Disclosure of conflict of interest.
- III. Disclosure by the Bidder of any previous transgressions made in respect of the provisions of sub-clause (a) with any entity in any country during the last three years or of being debarred by any other procuring entity.

In case of any reported violations, the procuring entity, after giving a reasonable opportunity of being heard, concludes that a Bidder or prospective Bidder, as the case maybe, has contravened the code of integrity, may take appropriate measures.

4.3 Bidder's Authorized Signatory

A Proposal should be accompanied by an appropriate board resolution or power of attorney in the name of an authorized signatory of the Bidder stating that he is authorized to execute documents and to undertake any activity associated with the Bidder's Proposal. Furthermore, the bid must also be submitted online after being digitally signed by an authorized representative of the bidding entity.

4.4 Preparations to bid

- i. The Bidder is expected & deemed to have carefully examined all the instructions, guidelines, forms, requirements, appendices and other information along with all terms and conditions and other formats of the bid. Failure to furnish all the necessary information as required by the bid or submission of a proposal not substantially responsive to all the requirements of the bid shall be at Bidder's own risk and may be liable for rejection.
- ii. The Bid and all associated correspondence shall be written in English and shall conform to prescribed formats. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the Bidders. Any interlineations, erasures or over writings shall be valid only if they are authenticated by the authorized person signing the Bid.
- iii. The bid shall be uploaded on the website as per the instruction given in the RFP

- by the Bidder or duly authorized person(s) to bind the Bidder to the contract.
- iv. No bidder shall be allowed to modify, substitute, or withdraw the Bid after its submission.
 - v. The bidder shall be responsible for all costs incurred in connection with participation in the Bid process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/discussions/presentations, preparation of bid, in providing any additional information required by EdCIL to facilitate the evaluation process and all such activities related to the bid process. EdCIL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
 - vi. Every page of the documents submitted by the bidder must be duly signed by the authorized signatory of the bidder along with the Organization seal.
 - vii. The bids submitted by fax/e-mail etc. shall not be accepted. No correspondence will be entertained on this matter.
 - viii. Failure to comply with the below requirements shall lead to the Bid rejection: -
 - a) Comply with all requirements as set out within this RFP.
 - b) Submission of the forms and other particulars as specified in this tender and respond to each element in the order as set out in this tender.
 - c) Non-submission of all supporting documentations specified in this RFP, corrigendum or any addendum issued.

4.5 Pre-Bid Conference

The bidder is requested to submit any queries in writing by e-mail so as to reach EdCIL. If required, EdCIL reserves the right to conduct the pre-bid meeting over Video Conference only.

- i. Queries relevant to the bid documents shall be addressed to the CGM (DES), EdCIL at destenders@edcil.co.in
- ii. The queries should necessarily be submitted in the format as specified in the Annexure- XVIII.
- iii. Any requests for clarifications post the indicated date and time may not be entertained by the Purchaser.
- iv. The officer notified by the Purchaser will endeavor to provide a timely response to all queries. However, Purchaser makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does Purchaser undertake to answer all the queries that have been posed by the Bidders.
- v. At any time prior to the last date for receipt of bids, Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the RFP Document by a corrigendum.
- vi. The corrigendum (if any) & clarifications to the queries from all Bidders will be

posted on the website www.edcilindia.co.in and on the e-tendering portal <http://www.tenderwizard.com/EDCIL> and may be emailed to all participants who have raised the queries.

- vii. Any such corrigendum shall be deemed to be incorporated into this RFP.
- viii. To provide prospective bidders reasonable time for taking the corrigendum(s) or addendum(s) into account, EdCIL, at its discretion, may extend the last date for the receipt of Bids.

4.6 Validity of Bids

- i. Bids shall remain valid till 180 days from the date of submission of bids. EdCIL reserves the right to reject a proposal valid for a shorter period as nonresponsive.
- ii. In exceptional circumstances, EdCIL may solicit the bidder's consent to extend the period of validity. The request and the response thereto shall be made in writing. Extension of validity period by the bidder should be unconditional. A bidder may refuse the request without forfeiting the Earnest Money Deposit. A bidder granting the request will not be permitted to modify its Bid.
- iii. EdCIL reserves the right to annul the tender process, or to accept or reject any or all the bids in whole or part at any time without assigning any reasons and without incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

4.7 Earnest Money Deposit (EMD)

The bidder should enclose EMD of Rs. 1,87,000/- (Rupees One Lakh Eighty seven Thousand only) for each solution in the form of Demand Draft drawn in favor of EdCIL (India) Limited and payable at NOIDA from the approved bank as per list at Annexure-XV. In case EMD is submitted in the form of BG, the BG should be valid beyond 180 days after the bid validity date and should be as per the Annexure-X. Bidders registered with MSME and having valid registration certificate issued by NSIC/MSME are exempted for submission of EMD.

However, MSMEs are advised to submit their financial solvency certificate issued not earlier than 3 months from the last date of bid submission as per Annexure XVIII. The Bid sent without EMD will be considered as UNRESPONSIVE and will not be considered.

- i. The EMD will be returned without any interest to the unsuccessful bidders immediately after the signing of the agreement with the successful bidder.
- ii. EMD of the successful bidder will be released after the end of project.
- iii. The EMD submitted shall be interest free and will be refundable to the bidders without any accrued interest on it.
- iv. The Earnest Money will be forfeited on account of one or more of the

following reasons:

- a) Earnest money will be forfeited if the bidder unilaterally withdraws the offer, or unilaterally amends, impairs or rescinds the offer within the period of its validity.
- b) Bidder does not respond to requests for clarification of its bid.
- c) Bidder fails to provide required information during the evaluation process or is found to be non-responsive.
- d) In case of a successful bidder, the said bidder fails to sign the Agreement in time; or furnish Performance Bank Guarantee in time.
- e) The Bank details for EMD preparation are

Name: EdCIL (India) Ltd

Bank Account No: 36830596465

IFSC Code: SBIN0000691

Bank Name: State Bank of India

Branch Name & Address: (00691) New Delhi Main Branch-
11, Parliament Street, New Delhi-110001

4.8 Performance Security:

- i. Performance security in the form of following against each work order to be submitted by the successful bidder:
 - FDR/DD/Performance Security should be submitted from the approved list of banks as per list at Annexure-XV.
- ii. Performance Security:
 - Whenever a work order is placed by the EdCIL, the successful bidder would be required to submit a FDR / DD / PBG as per Annexure-XI of an amount of 3% of the value of each work order issued within 14 working days of placing of order failing which appropriate action may be taken by EdCIL.
 - This FDR / DD/ PBG shall remain valid for a period of 90 (Ninety) days beyond the date of completion of warranty / AMC period.
 - In case the concerned “successful bidder” fails to submit this PBG within the time stipulated, EdCIL at its discretion may cancel the work order without giving any notice and terminate the contract.
- iii. The successful bidder will not be entitled for any interest on the PBGs submitted.
- iv. EdCIL shall forfeit their respective PBG in full or part in the following cases:
 - When the terms and conditions of contract are breached/ infringed.
 - When contract is being terminated due to non-performance of the

Supplier.

- EdCIL incurs any loss due to “Supplier’s” negligence in carrying out the project implementation as per the agreed terms & conditions.
- v. PBG shall be returned to the successful bidder only after 90 days of the successful completion of the Contract. In case of any shortfall of any activity/ specification/ other terms and conditions of the contract, EdCIL reserves the right to recover damages or loss from the due the payment or by the encashment of PBG.

In case the work order is extended beyond the initial period the successful bidder is required to deposit Performance Bank Guarantee equivalent to 3% of contract value to EdCIL within 15 days from the date of receipt of extension order.

4.9 Amendment to the Tender Document

- i. At any time up to the last date for receipt of RFP, EdCIL may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective firm, modify the Bid Document by an amendment. EdCIL shall not be responsible for any oversight or negligence on part of the bidders on the amendments to the terms and conditions of the tender document and notified through the website.
- ii. The corrigendum (if any) & any other related communication regarding this tender shall be posted only on the website and no separate communication either in writing or through email will be made to any interested/ participating bidders.
- iii. Any such corrigendum(s) or addendum(s) or clarification(s) shall be deemed to be incorporated into the tender document.

4.10 Clarifications on submitted bids

During process of evaluation of the Bids, EdCIL may, at its discretion, ask Bidders for clarifications on their bids. The Bidders are required to respond within the prescribed time frame given for submission of such clarification.

4.11 Acceptance/ Rejection of bids

- i. EdCIL reserves the right to reject any or all offers without assigning any reason.
- ii. EdCIL based on the requirement without assigning any reason to the Bidder may split work/Scope/Bid offer in stages or in parts according to the need of work for ease of execution of work.
- iii. EdCIL reserves right to take decision according to requirement and no claim on whatsoever ground shall be entertained from the bidder.

CHAPTER V

SCOPE OF WORK

EdCIL (India) Limited is a Government of India Mini-Ratna Category-I CPSE under Ministry of Education. It is the only CPSE offering project and consultancy management services in all areas of education and human resource development within India and overseas. EdCIL also works as a turnkey service provider for implementation of the various types of Digital solutions and providing its services.

EdCIL on behalf of Department of Education, Andaman and Nicobar is inviting bids from the reputed system integrators for Installation and commission of ICT components in the Schools of Andaman and Nicobar.

1. SCOPE OF WORK

The successful bidder has to deploy the ICT components in schools of Andaman and Nicobar, as per the requirement of the client. Bidder should quote same OEM for IFP, OPS and Desktop to avoid compatibility issues.

- The list of the components required are as follows:

SOLUTION 1 : Classroom Digital Board

TECHNICAL SPECIFICATIONS

Specification parameters name	Requirement
Interactive Digital Board Min Specification	Android 14 or higher, Min 8 GB RAM and 128 GB, Bluetooth 5.0
Screen Resolution	Resolution – 3840 (H) *2160 (V),
Speaker	20 W or better
OPS Specification	Intel Processor i5 or higher with 12th Gen. Windows-10 or above, Min 8 GB RAM and 256 GB SSD or 1 TB HDD with wireless Keyboard and mouse, LAN (RJ-45) HDMI Ports.
Screen size and type Size	75" or above (Diagonal) Type -Touch Screen: minimum 20 touch points Wi-Fi Screen share Hotspot
On site OEM warranty (in Years)	03 Years or above
Digital Content	Office NCERT e-Content for the Smart Classrooms from Pre-Primary to Class XII with all main subjects viz. Rhymes, Painting stories, Animation, English, Hindi, EVS/Science, Social Science, Mathematics, Physics, Chemistry, Biology, Political Science,

	History, Geography, Economics, Business studies, Accountancy, Home Science, Physical Education , Vocational subjects
Product Made	Product should be Made in India

SOLUTION 2 : Desktop Computers

TECHNICAL SPECIFICATIONS

Specification parameters name	Requirement
Memory (RAM)	8 GB RAM expandable up to 64GB
Storage	512 GB SSD or higher
Cabinet	SMALL FORM FACTOR (7 to 13 Liters), Universal 3.5 mm Audio Jack (Support for Audio-in and Audio-in out), Audio-in, Audio-out
Ports	Number of USB Type A Port (Version 2 Point 0)- 04 or higher Number of USB Ports Type C- 01 or higher Number of VGA Ports- 01 or higher Number of HDMI Ports- 01 or higher Number of DP Ports- 01 or higher
Operating System, Memory, Memory Slots	Windows 11 professional or higher OS pre-loaded and licensed, 8 GB DDR4 expandable up to 64 GB
Monitor Size, Graphics, Ethernet Port	21.5" or above LED Monitor, 10/100/1000 Ethernet Port, Monitor port- HDME, VGA
Processor	Make-Intel, Generation- 12 or higher, Processor Description-Intel Core i5
Input Devices	Mouse and keyboards- USB, wired or wireless
Compliance and certification	ROHS Compliance, BEE/Energy Star, ISO 14001, ISO 27001 for OEM
Certification	<ul style="list-style-type: none"> • TCO for Monitor • EPEAT for Desktop
On Site OEM Warranty (in Year)	3 or higher
Product Made	Product should be Made in India

2. INSURANCE & TRANSPORTATION

- The selected Bidder shall be responsible for acquiring comprehensive insurance including transit insurance, liability insurance and any other insurance as required for all the equipment till the delivery, installation and commissioning at the respective end client location/school level (whichever applicable).

- For delivery of goods at the end client's location, the insurance should be obtained by the supplier in an amount equal to 110% of the value of the goods from "supplier location to end client location" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance should be valid for a period of not less than 3 months after the completion of installation and commissioning. If orders placed on CIF/CIP basis, the insurance should be up to End Client place.
- The Supplier should make all arrangements towards safe and complete delivery at End Clients Location. Such responsibility as part of the supplier will include taking care of insurance, freight, octroi, state level permits etc. as applicable.
- The selected Bidder should also take care of transit insurance, comprehensive insurance or any other insurance as required which may have direct bearing on the delivery of the items / equipment's at End Clients location.
- It is the total responsibility of supplier to complete all formalities to transit of goods from the place of dispatch to End Clients Location.
- The selected Bidder should ensure that no person can engage in the business of a common carrier unless he has granted a certificate of registration to do so for supply of items at End Clients Location.
- The transportation of goods through unregistered common carriers is illegal. The bidder should ensure comply the carriage by latest Road Act and any other relevant.
- The selected Bidder will keep EdCIL informed about various stages of deliveries & installation.
- All costs related to insurance shall be borne by the selected Bidder for goods supplied under the Agreement against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery etc. A copy of Insurance Certificate should be provided to EdCIL.

3. UNLOADING AND UNPACKING

Unless specified otherwise in the purchase order, Unloading and storage of the same at the designated place should be undertaken by the successful bidder. The Unpacking of the materials should also be arranged by successful bidder.

4. PRE-DELIVERY INSPECTION

- The pre-delivery inspection of the goods should be carried out (at the location provided by the supplier) by the EdCIL officials to check whether the goods are in conformity with the technical specifications attached to the purchase order. A team including the representative of the end client would inspect the material, if required.
- The successful Bidder shall facilitate and make available a random 5% sample of each equipment type being supplied by them for a Pre-dispatch Inspection (PDI) by a committee comprising of EdCIL and end client. The PDI will be a key requirement

prior to shipment of the equipment. As part of the preparation for PDI, the successful Bidder will provide to EdCIL PDI preparation report.

- The inspection test will be conducted by the EdCIL officials, their consultant or other such person nominated by the EdCIL and by the end client (if required), in the presence of supplier's representatives. The inspection will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There should not be any additional charges for carrying out inspection test. No malfunction, partial or complete failure of any part of the equipment is expected to occur.
- Successful conduct and inspection of the acceptance test for the installed goods and equipment should also be the responsibility and at the cost of the Supplier.
- The time taken for pre-dispatch inspection is inclusive of the scheduled completion time of the delivery & installation of the equipment's. Only the line item certified by the EdCIL official should be dispatched to the end client.
- If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, unmerchantable or not in accordance with the description/specification or otherwise faulty, the EdCIL official or the official from end client (if required) will have the right to reject the equipment or its part. All damaged or unapproved goods should be returned at suppliers cost and risk and the incidental expenses incurred thereon should be recovered from the supplier.
- In the event of the hardware and software failing to pass the PDI, as per the specifications given, a period not exceeding 3 calendar days will be given to the successful Bidder to rectify the failure and clear the inspection, failing which, EdCIL reserves the right to cancel the Purchase Order and levy appropriate penalties in addition to the Liquidated Damages. EdCIL/client will not be responsible for any costs associated with such rejection. The bidder will be responsible for all equipment supplied till they are delivered and commissioned at the designated location/end client location.
- Additionally, the bidder shall replace the complete lot of equipment belonging to an equipment type, if more than 25% of the sample size for the equipment type are found defective during the PDI. If the lots for two consecutive types of equipment are rejected, the entire shipment of equipment by the manufacturer shall stand rejected and shall have to be replaced by the successful Bidder with a fresh batch of equipment for shipment and related PDI. Any cost impacts of rejection at any stage shall be borne by the Bidder. If the complete shipment is rejected, EdCIL reserves the right to cancel the Purchase Order and levy penalties in addition to the Liquidated Damages. All penalty calculation are explained in detail in SLA.

5. DELIVERY, INSTALLATION AND COMMISSIONING

- Delivery, Installation and commissioning of the "ICT components" at the school level or the desired location should be made within a maximum of 30 calendar days from

the date of placement of purchase order or as per the timelines awarded from the customer.

- Delivery initially at centralized location followed by Installation of all hardware equipment & Software in all designated schools should be done within 6 Weeks from date of issue of purchase order/Signing of MoU.
- The quantity may be increased/decreased depending on the budget/approvals of the department.
- Penalty in case of delay shall be decided by the competent authority at that point of time.
- Site survey & feasibility is to be undertaken for identification of the classrooms at each school for installation and commissioning of ICT components at the respective site shared by the end customer.
- Testing of the equipment commissioned and ensuring proper functioning at all levels.
- The proposed solution should have latest technology features and standards.
- However, the school's premises upkeep, safety and the electrical maintenance will be the responsibility of the school authorities.
- The bidder shall be responsible to maintain documentation on the progress of the implemented components and will have to update the same on regular basis to concerned stake holders.
- Training for teachers on how to use the components and supply of content for supplied equipments, including study material for students shall be responsibility of implementing agency.
- Helpdesk and onsite support for repair and maintenance of created infrastructure.
- The successful bidder to provide absolute supply and Commissioning schedule within 7 days from the receipt of Purchase Order.
- Till the EdCIL/end client takes over/ receives the equipment/ items, the supplier should be responsible to keep the same in safe custody and the charges (if any) to be borne by the successful bidder.
- As part of commissioning of the delivered equipment, the selected Bidder shall depute its technically qualified representative(s) to facilitate the conduct of inspection of 100% of the delivered quantity in presence of the EdCIL Official(s) and End Client (s), if required. This inspection shall start immediately after delivery of the equipment's at the centralized location.
- After completion of the inspection, all the equipment shall be repackaged. Rejected equipment if any shall be returned back to the authorized representative of the selected Bidder. The numbers of such rejected equipment shall be struck off from the Delivery Receipt/Acceptance Receipt and from the Invoice claimed by the bidder.

- The equipment to be commissioned for a specific school shall be decided by EdCIL or End client. Until the equipment is handed over to the respective school authorities/end client location, selected bidder will be solely responsible for the security of all the equipment.
- The selected bidder shall carry out for delivery of all the Lab's to the school level/end client location/location provided by EdCIL and its subsequent installation in the classrooms.
- The bidder shall ensure that the equipment supplied shall not be declared as End of Support / End of Service for a period of 1 year and the software upgradation, if any, shall be made available for at least three years (in case of products the same is not applicable) from the date of commissioning of the devices.
- The bidder shall provide preventive maintenance services on quarterly/half-yearly basis or as and when required to ensure that all the equipment's are functioning properly till the completion of the project.

6. FINAL ACCEPTANCE SIGN OFF FROM END CLIENT

Against the Delivery cum Installation and Commissioning of the equipments in each school, the selected Bidder shall get a Delivery cum Installation and Commissioning Sign-off receipt from the school. In all likelihood, the Installation and Commissioning Sign-off receipt for a school shall be provided to the selected Bidder on the same day of successful commissioning of the equipment for that school. The damaged/defective equipment, if any shall be taken back by the selected Bidder.

7. SITE PREPARATION

- The supplier should inform the Consignee about the site preparation, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the End Client should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.
- The supplier should visit the End clients Location and see the site where the equipment is to be installed and should offer his advice and render assistance to the in the preparation of the site and other pre-installation requirements.

8. WARRANTY AND SUPPORT SERVICES

- To provide THREE (03) Year Warranty Support Period from the date of Final Acceptance Test (FAT) of the Project. The warranty would ensure that the goods/articles would continue to conform to the standards and specifications as prescribed in the RFP for the entire duration of the Contract.
- All infrastructure procured by the selected bidder for this Project must adhere to the minimum requirements.

- The period of warranty for all equipment shall commence after project commissioning sign-off date from the end client.
- Selected bidder shall be required to set up centralized Helpdesk support at client's location for issues and complaints from various stakeholders and resolving them in time bound manner.
- The selected bidder shall deploy dedicated manpower including helpdesk/Tech support, field engineers & coordinator / operators who would provide online support to stakeholders & department management support after establishment & handholding of ICT components.
- All infrastructure procured by the Selected Bidder for this Project is ready and functional before commencing any kind of services.
- Selected agency shall ensure the smooth functioning of all the equipment supplied for ICT components during the warranty & support period and to achieve the highest up time on the offered solution.
- Selected agency shall ensure that the equipment supplied shall not be declared as End of Support / End of Service for a period of 3 year and the software upgrades if any shall be available for at least three years from the date of commissioning of the device.
- On-site warranty support: Selected agency shall provide preventive maintenance services on quarterly basis or as and when required to ensure that all the equipment's are functioning properly till the completion of the project.

9. LIQUIDATED DAMAGES

- I. Delay in delivery: In case of non/partial supply of the equipment within the stipulated period, penalty @ 1% of the total contract value for every week of delay on the defaulted amount shall be applicable, subject to maximum of 10% of the contract value. After reaching the penalty to maximum, EdCIL will have the right to take appropriate disciplinary actions including termination of the contract.

Note: Applicable GST shall be charged extra on LD amount.

- II. Purchaser reserves its right to recover these amounts by any mode such as adjusting from any payments to be made by Purchaser to the Bidder.

10. PRICE REVISION AND TECHNOLOGY ADVANCEMENT

- I. The supplier empaneled through this RFP shall be asked to resubmit the prices for all the items every year in sealed bids.
- II. The prices quoted should either be the same or can be lower. No upward revision in prices shall be accepted.
- III. No conditional bid shall be accepted and the price format (to be provided by EdCIL) should be strictly adhered to.

- IV. If there is technology advancement and reasonable price reduction happens on any of the line items as per commercial bid then it should be passed on to EdCIL and end buyers.
- V. According to the technology advancement successful L1 bidder has to provide upgraded product without any extra cost to meet the technology advancement of the market.

11. INDEMNITY

- I. The selected Bidder shall execute and furnish to EdCIL a Deed of Indemnity in favor of “EdCIL” in a form and manner acceptable to EdCIL, indemnifying EdCIL from and against any costs, loss, damages, expense, claims including those from third parties or liabilities of any kind howsoever suffered, arising, or incurred inter alia during and after the Agreement period out of:
 - a) Any negligence or wrongful act or omission by the selected Bidder or the selected Bidder’s Team in connection with or incidental to this Agreement; or
 - b) A breach of any of the terms of selected Bidder Bid as agreed, the RFP and this Agreement by the Bidder or the selected Bidder’s Team.
- II. The indemnity shall be to the extent of 100% in favor of EdCIL.

12. DOCUMENTATIONS TO BE PRODUCED BY THE SUCCESSFUL BIDDER DURING PROJECT

- I. Original Delivery cum Installation and Commissioning certificate issued by the client with sign and stamp or acknowledgement of delivery.
- II. Warranty Certificate in original of all the items supplied to client.
- III. Bidder is required to provide the school wise colored photographs of every school when the product is installed within 30 days from the date of commissioning of the project. The photo must capture the functionality of the device(s) in presence of any official/teacher.
- IV. Authorization letter in favor of System Integrator from the OEM in case of service is provided by the System Integrator/Distributor

13. MANUALS AND DRAWINGS:

- a. Before the goods and equipment are taken over by the EdCIL, the Supplier should supply operation and maintenance manuals. These should be in such details as will enable the EdCIL to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
- b. The Manuals should be in the ruling language (English) in such form and numbers as stated in the contract.

- c. Unless and otherwise agreed, the goods equipment should not be considered to be completed for the purpose of taking over until such manuals and drawing have been supplied to the EdCIL.

14. DEVIATION CLAUSE:

EdCIL reserves the right to increase or decrease the quantity by 100% to be ordered up to any number of bid quantity at the time of placement of contract as per client requirements. The purchaser also reserves the right to increase the ordered quantity by 100% of the contracted quantity during the currency of the contract at the contracted rates. The selected Bidder are bound to accept the orders accordingly. The contract shall be valid for 1 year from the date of issue of PO.

15. SLA and Project Penalties

Sl. No.	Measurement	Target	Penalty
1.	Pre-Delivery Inspection	Within 15 days of issuance of LOI/LOA	Penalty of 1% for first week, 2% per week for every subsequent week subject to a maximum of 10% of the relevant Milestone payment.
2.	Delivery of equipment at school level	Within 45 days of issuance of LOI/LOA	
3.	Commissioning equipment at school level	Within 45 days of issuance of LOI/LOA	
4.	Deployment of local Project Co-Ordinator	Within 15 days of issuance of Lol/LoA	₹10,000/- per week shall be applicable

*days= working days

SLA for Service Support

Sl. No.	Incident	Resolution Time {C: Date of reporting of complaint}	Penalty
1.	Resolution to the Complaint raised by the school (Repair/ Replacement of faulty part/ component of any item)	Within 3 (three) working days of reporting of complaint. C+3= T0	No penalty
		T0+2=T1	0.5% of the value of the hardware for every unresolved incident.
		T1+5=T2	1% of the value of the hardware for every unresolved incident.

Sl. No.	Incident	Resolution Time {C: Date of reporting of complaint}	Penalty
		>T2	Penalty of 10% of the value of the hardware for every unresolved incident on monthly basis.

Note:

If the total number of incidents reported in any month exceeds the 20% of number of units supplied then an additional penalty of 10% of the cost of the affected hardware shall be imposed. Further, while signing of Contract Agreement SLA may be redefined as per the project requirement.

1. The selected Bidder shall submit the monthly complaint & resolution reports as requested by the EdCIL as defined in the reporting requirements of scope of work.
2. In case any complaint cannot be resolved onsite then a backup unit has to be provided until the original unit is fixed and reinstalled.
3. There has to be 24*7 toll free number for all complaint and support requests by OEM/bidder in minimum two languages (a. English b. Hindi).
4. Any mishappening with students or teachers due to faulty performance (Example: Overheating, explosion etc. of electronics products) of products will be penalized on back-to-back basis.
5. Applicable GST shall be charged extra over the penalty amount.

CHAPTER-VI

Eligibility and Bid Evaluation

6.1 Bid Opening

- i. EdCIL will constitute a committee to evaluate the Bids submitted by Bidders. A three-stage process, as explained hereinafter, will be adopted for evaluation of Bids. No correspondence will be entertained outside the process of evaluation with the Committee.
- ii. Only two persons from each participating bidder's shall be allowed to attend the Bid opening meetings. The representatives of the bidders are advised to carry the identity card or a letter of authority from the bidders to establish their identity to attend the bid opening.
- iii. Committee will examine the Proposals to determine whether they are complete, whether the documents have been properly signed and the proposals are generally in order. Any proposals found to be non-responsive for any reason or not meeting any criteria specified in this RFP, will be rejected by the EDCIL and shall not be included for further consideration. Initial proposal scrutiny will be held and the proposals may be treated as non-responsive, if they are:
 - a. Not submitted in the format as specified in this RFP document;
 - b. Non-receipt of offline documents specified in the tender document.
 - c. Found with suppression of details;
 - d. Submitted with incomplete information;
 - e. Submitted without the documents required under this RFP;
 - f. Non-compliant to any of the clauses mentioned in this RFP;
 - g. Lesser validity period than that prescribed in this RFP
- iv. Committee may, at its discretion, call for additional information from the bidder(s) through email/fax/telephone/meeting or any other mode of communication. Such information has to be supplied within the set-out time frame as provided by the Committee, otherwise Committee shall make its own reasonable assumptions at the total risk and cost of the bidder and the bid may lead to rejection. Seeking clarifications cannot be treated as acceptance of the bid. For verification of information submitted by the bidders, the committee may visit bidder's offices at its own cost. The bidders shall provide all the necessary documents, samples (if any) and reference information as desired by the committee.

6.2 Bid Evaluation Process

Evaluation criteria will be based on evaluation of the bidder meeting the Pre – qualification, evaluation through marking of technical bid and subsequently evaluation of financial bid. The evaluation shall consist of following phases:

- a. Pre-Qualification Evaluation
- b. Evaluation of Technical bid
- c. Evaluation of Financial bid

Pre-Qualification Evaluation

- i. The evaluation of the bidders will be carried out as per the pre-qualification criteria defined in the tender document. Only the bidders who fulfil the given pre-qualification Criteria shall be eligible for next round of evaluation i.e., technical evaluation. Nonconforming bids will be rejected and will not be eligible for any further processing. The pre-qualification criteria is defined in clause 6.3 of the chapter.
- ii. Notwithstanding anything stated above, the Consignee reserves the right to assess bidder's capability and capacity to perform the contract, should circumstances warrant such an assessment in the overall interest of the EdCIL or project.
- iii. Technical bids will also be reviewed for compliance with the necessary instructions, terms and conditions, scope of work, formats etc. as outlined in this tender.
- iv. EdCIL reserves the right to physically verify the office, or any document provided by the bidder in the way EdCIL desires.

Evaluation of Technical bid

- i. The evaluation of the bidders will be carried out by the Committee as per the Technical Evaluation criteria defined in the RFP document. Only the bidders who qualify in the technical evaluation round shall be eligible for the next round of evaluation i.e., Financial Bid Opening. Bids of the bidders, who do not qualify in the technical evaluations stage, will be rejected and will not be eligible for any further processing.
- ii. The bidder who meets all the eligibility criteria will be called for the presentation and shall be further evaluated on the basis of the marking scheme.
- iii. The bidder who scores minimum 70 marks in the technical evaluation shall be declared as technically qualified bidder and those shall be notified for opening of their financial bid.

Evaluation of Financial bid

- i. On fulfilment of Pre-qualification criteria and technical compliance, financial bids of technically qualified bidders will be evaluated. Bids of the bidders, who do not qualify in the technical evaluations stage, will be rejected and will not be eligible for any further processing.
- ii. Financial bids would be opened only for those Bidders, who secure the

- qualifying marks in the Technical Evaluation as explained above.
- iii. The bidder should quote for all components of the solution(s) in accordance to the pre-qualification and technical qualification criteria.
 - iv. Financial Evaluation shall be done on the basis of total price of each solution separately.
 - v. Price quoted by the bidder is including all transportation and installation etc. cost (if any).
 - vi. Any conditional commercial bid will lead to disqualification of the entire bid and forfeiture of the EMD.
 - vii. It is mandatory for the bidder to fulfil all the Pre-qualification criteria and to be technically qualified to being considered for opening of their Financial Bid and evaluation thereof.
 - viii. The financial bids shall be opened in the presence of representatives of technically qualified bidders, who may be present. EdCIL shall inform the date, place and time for opening of financial bids.
 - ix. Financial bid will be inspected to ensure conformance to the format provided in the tender document.
 - x. The bidder shall quote the prices as per the price format given in the Part B - Commercial Bid of this RFP.
 - xi. The technically qualified bidder who has quoted the lowest price in the financial bid will be L1 and considered for the award of contract.
 - xii. A contract will be signed with successful bidder which will be based on the rates identified in the financial bid (subject to downward revision by the successful bidder from time to time).
 - xiii. Failure to abide the RFP conditions may result into forfeiture of EMD.

6.3 Pre-Qualification Criteria

Required documents must be provided in support of the following otherwise bids will be summarily rejected.

6.3.1 Pre-Qualification Criteria

S.No.	PQ Criteria	Description of the Criteria	Documents to be Submitted
1	Legal Entity	The bidder should be a company registered in India under Companies act 1956 or 2013 with their registered office in India in operation for at least 10 years preceding the bid due date. Consortium of companies/ firms is not allowed.	<ul style="list-style-type: none"> • Certificate of Incorporation • Copy of GST registration. • PAN

S.No.	PQ Criteria	Description of the Criteria	Documents to be Submitted
		<p>For MSME/NSIC registered bidder: The bidder should be a registered MSME with their registered office in India in operation for at least 7 years preceding the bid due date. Consortium of companies/ firms is not allowed.</p>	
2	Turnover	<p>Bidder must have minimum average annual turnover of Rs. 5 crores during the last three financial year i.e. 2021-22, 2022-23 and 2023-24</p> <p>Bidder must be profitable and has positive net-worth in each of last three financial year i.e., 2021-22, 2022-23 and 2023-24</p> <p>For MSME/NSIC registered bidder: Bidder must have minimum average annual turnover of Rs. 3 crores during the last three financial year i.e., 2021-22, 2022-23 and 2023-24</p> <p>Bidder must be profitable and has positive net-worth in each of last three financial year i.e., 2021-22, 2022-23 and 2023-24.</p>	<ul style="list-style-type: none"> • Audited Profit and Loss Statement and Balance sheets for FY 2021-22, 2022-23 and 2023-24 . • Auditor Certificate clearly specifying the turnover along with Profit and Net-worth during the FY 2021-22, 2022-23 and 2023-24 . • MSME Bidder should produce valid registration certificate from NSIC/MSME.
3	Blacklisting certificate	<p>The BIDDER should not have been blacklisted by the Central Government, State Governments, PSU or any Government Corporations in India, preceding bid due date.</p>	<p>Copy of undertaking signed by authorized signatory of bidder should be submitted with the technical bid. Format enclosed as Annexure IV</p>
4	Technical Capability	<p>Bidder should have the single work order for supply & commissioning of at least 2 Projects of 50 computer Labs in government schools of India during last 5 financial years preceding bid due date and the value of work order should not be less than 0.75 Crore.</p> <p>The work order should be issued by Central Govt. / State Govt. / Autonomous Bodies / Govt. Colleges / Govt. Schools / Govt. Institutes.</p> <p>For MSME/NSIC registered bidder:</p>	<p>Copy of work order/MoU/ Completion certificate from client /email from client on project completion/ Installation Certificate duly certified from client.</p>

S.No.	PQ Criteria	Description of the Criteria	Documents to be Submitted
		<p>Bidder should have the single work order for supply & commissioning of at least 1 Projects of 50 computer Labs in government schools of India during last 5 financial years preceding bid due date and the value of work order should not be less than 0.60 Crore.</p> <p>The bidder should have experience of implementation of IT/ITeS projects in UTs of India.</p> <p>The work order should be issued by Central Govt. / State Govt. / Autonomous Bodies / Govt. Colleges / Govt. Schools / Govt. Institutes.</p>	
4	Bidder Quality Certification	<p>The Bidder should have the following certificates:</p> <ul style="list-style-type: none"> ○ ISO 9001:2015 or latest ○ ISO 14001:2015 or latest ○ ISO 27001:2013 or latest. 	Copies of the valid certificates.
6	Power of Attorney	A Power of Attorney in the name of the person signing of the tender.	Original Power of Copy on a non-judicial stamp paper as per Annexure VIII. The value of stamp paper should not be less than Rs. 100.
7	Insolvency/ Bankruptcy	The BIDDER must not have been declared insolvent/ bankrupt or should not have filed for insolvency/ bankruptcy or in the process of being declared bankrupt before any designated authority preceding bid due Date	A Self Declaration on the Letter head of the BIDDER regarding BIDDER Company not being bankrupt or in process of being declared insolvent / bankrupt as on date as per Annexure XVIII.
8	Undertaking	The bidder has to give undertaking for acceptance of terms of “Restrictions on procurement from a bidder of a country which shares a land border with India”	Undertaking as per Annexure- XIX.
9	MAF	<p>The bidder has to provide the MAF for the following products:</p> <ol style="list-style-type: none"> 1. Desktop Computers 2. Digital Display Board 3. Content <p>Where the MAF of the product has been asked, Bidder has to provide the</p>	MAF as per Annexure VII.

S.No.	PQ Criteria	Description of the Criteria	Documents to be Submitted
		<p>technical compliance on the OEM's Letterhead along with product catalogue.</p> <p>Where the MAF of the product has not been asked, Bidder has to provide the technical compliance on their own letterhead along with product catalogue.</p>	

Note:

- EdCIL reserves the right to verify the work order submitted by prospective bidder from issuing department.
- MSME Bidder should submit valid registration certificate from NSIC/MSME.
- Documents must be provided in support of the following otherwise bids will be summarily rejected.
- Technical bids will also be reviewed for compliance with the necessary Instructions, terms and conditions, scope of work, formats etc. as outlined in this tender.
- Notwithstanding anything stated above, EdCIL reserves right to assess the bidder's capability and capacity to perform the contract, should circumstances warrant such an assessment in the overall interest of the EdCIL.

6.3.2 OEM Eligibility Criteria

S.No.	PQ Criteria	Description of the Criteria	Documents to be Submitted
1	Desktop Computer	The turnover of the manufacturer (OEM) of Desktop PCs should be minimum average of rupees 500 Cr crores per annum in the last three financial years 2021-22, 2022-23, and 2023-24	Certificate from the statutory auditor/CA mentioning UDIN Or Extracts from The audited Balance sheet and Profit & Loss
		Experience of more than 5 years in the manufacturing of Desktop PCs/Severs	OEM declaration of experience (On OEM's letter head) and Supporting document related to existence of the firm in India.
		OEM Should not be Blacklisted /debarred from govt. /Quasi Govt in last 5 years across the country	OEM-declaration – No Blacklisting undertaking (On OEM's letter head)
		OEM should have manufacturing facility in India more than 05 years	Factory licenses need to submit

S.No.	PQ Criteria	Description of the Criteria	Documents to be Submitted
2	Digital Boards	The turnover of the manufacturer (OEM) of Digital Board should be minimum average of rupees 300 Cr crores per annum in the last three financial years 2021-22, 2022-23, and 2023-24	Certificate from the statutory auditor/CA mentioning UDIN Or Extracts from the audited Balance sheet and Profit & Loss
		The OEM should have experience of 3000 interactive display based smart classrooms projects in single project.	Copy of work order/MoU/ Completion certificate from client /email from client on project completion/Installation Certificate duly certified from client.
		OEM Should not be Blacklisted /debarred from govt. /Quasi Govt in last 5 years across the country	OEM-declaration – No Blacklisting undertaking (On OEM's letter head)
3	Content	OEM should have ISO 9001, ISO 27001 and CMMI level 3 certificate	Copies of the valid certificates.
		OEM should have deployed minimum 1000 licenses in the single project.	Copy of work order/MoU/ Completion certificate from client /email from client on project completion/Installation Certificate duly certified from client.

6.4 Technical Evaluation

S. No.	Criteria	Marks Allocation	Max. Marks	Supporting document required
1.	The bidder should be a company registered in India under Companies act 1956 or 2013 with their registered office in India in operation for at least 10 years preceding the bid due date.	<ul style="list-style-type: none"> • 10 Years: 15 Marks • 15 Years: 20 Marks • 20 Years: 25 Marks 	25	Incorporation certificate to be submitted

S. No.	Criteria	Marks Allocation	Max. Marks	Supporting document required
2.	Bidder must have minimum average annual turnover of Rs. 5 crores during the last three financial year i.e. 2021-22, 2022-23 and 2023-24	<ul style="list-style-type: none"> • 5 Crores and < 10 Crores: 15 marks • 10 Crores and < 15 Crores: 20 marks • 15 Crores and above: 25 marks 	25	CA Certificate and audited balance sheets for last Three Financial years
3.	Number of single work orders of deployment of minimum 50 Computer Labs in Govt. Schools of value not less than 0.75 crore during last 5 years preceding to bid due date.	<ul style="list-style-type: none"> • 1 to 3 project – 15 marks • 4 or more project – 25 marks 	25	Copy of work order/ MoU/ completion certificate from Client. The work order has to be issued from Centre/ state Government/ PSU/ Govt Educational Institutes.
4	Quality Certification	<ul style="list-style-type: none"> • ISO 9001 Certificate – 5 Marks • ISO 27001 Certificate – 5 Marks • ISO 20000-1 Certificate – 5 marks • CMMi level 3 certificate – 10 marks 	25	Copy of Certificate to be submitted along with bid

FOR MSME

S. No.	Criteria	Marks Allocation	Max. Marks	Supporting document required
1.	The bidder should be a company registered in India under Companies act 1956 or 2013 with their registered office in	<ul style="list-style-type: none"> • 7 Years: 15 Marks • 10 Years: 20 Marks • 15 Years: 25 Marks 	25	Incorporation certificate to be submitted

S. No.	Criteria	Marks Allocation	Max. Marks	Supporting document required
	India in operation for at least 7 years preceding the bid due date.			
2.	Bidder must have minimum average annual turnover of Rs. 3 crores during the last three financial year i.e. 2021-22, 2022-23 and 2023-24	<ul style="list-style-type: none"> • 3 Crores and < 10 Crores: 15 marks • 5 Crores and < 15 Crores: 20 marks • 10 Crores and above: 25 marks 	25	CA Certificate and audited balance sheets for last Three Financial years
3.	Number of single work orders of deployment of minimum 50 Computer Labs in Govt. Schools of value not less than 0.60 crores during last 5 years preceding to bid due date.	<ul style="list-style-type: none"> • 1 to 3 project – 15 marks • 4 or more project – 25 marks 	25	Copy of work order/ MoU/ completion certificate from Client. The work order has to be issued from Centre/ state Government/ PSU/ Govt Educational Institutes.
4	Quality Certification	<ul style="list-style-type: none"> • ISO 9001 Certificate – 5 Marks • ISO 27001 Certificate – 5 Marks • ISO 20000-1 Certificate – 5 marks • CMMi level 3 certificate – 10 marks 	25	Copy of Certificate to be submitted along with bid

The Technical Evaluation will be conducted based on the relevant support documents submitted by the Bidders. The bidder who scores minimum 70 marks in the technical evaluation shall be declared as technically qualified bidder and those shall be notified for opening of their financial bid.

6.5 Contract Finalization and Award

The Purchaser shall reserve the right to discuss with the Bidder(s) whose Proposal has

been ranked best value bid based on Technical and Commercial Evaluation to the proposed Project, as per the guidance provided by Central Vigilance Commission (CVC).

6.6 Work Order

- i. Based on the client requirement the work order will be issued to successful bidder on the quoted price.
- ii. The successful bidder is required to submit a sample within 10 days from work order issuance date of proposed items for approval before deployment at school level.
- iii. Failure to provide services as per requirement by bidder may result into forfeiture of EMD, PBG & termination of the contract.
- iv. EdCIL will intimate the Supplier in writing regarding any extension in the work order. Extension of the contract would not lead to the extension of any of the in-force work orders.
- v. Contract termination shall automatically lead to termination or expiry of all work orders which were issued based on the contract.
- vi. The expiry of the contract does not lead to the expiry of the work order. The supplier must complete the obligation of the work order as per the signed contract until the time duration which will be mentioned in the work order.

6.7 Fraud and Corrupt /Malpractices

All the bidders must observe the highest standards of ethics during the process of selection of Successful Bidder and during the performance and execution of contract.

- I. For this purpose, definitions of the terms are set forth as follows:
 - a. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the EdCIL or its personnel in contract executions.
 - b. "Fraudulent practice" means a misrepresentation of facts, in order to influence a selection process or the execution of a contract, and includes collusive practice among bidders (prior to or after Proposal submission) designed to establish Proposal prices at artificially high or noncompetitive levels and to deprive EdCIL of the benefits of -responsive. free and open competition.
 - c. "Unfair trade practice" means supply of services different from what is ordered on, or change in the Scope of Work.
 - d. "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or execution of contract.
- II. EdCIL will reject a proposal for award, if it determines that the Bidder recommended for award, has been determined to having been engaged in

corrupt, fraudulent or unfair trade practices.

- III. EdCIL will declare a bidder ineligible, either indefinitely or for a stated period of time, for award of contract, if bidder is found to be engaged in corrupt, fraudulent and unfair trade practice in competing for, or in executing, the contract at any point of time.

6.8 Failure to Agree with the Terms and Conditions of the RFP

Failure of the successful bidder to agree with the Draft Legal Agreement and Terms & Conditions of the RFP shall constitute sufficient grounds for the annulment of the award, in which event Purchaser may award the contract to the next best value Bidder or call for new proposals from the interested Bidders. In such a case, the Purchaser shall invoke the Fixed Performance Guarantee of the most responsive Bidder

Chapter-VI

Delivery Timeline

Bidder shall make all the arrangements for the timely delivery and installation of equipment for successful completion of project. No other incidental/TA/DA/any other such expenditure shall be paid by EdCIL.

S. No.	Milestone	Timeline (In Calendar Days)
1.	Acceptance of LOA	T+3
2.	Submission of Performance Security	T+14
3.	Pre-Delivery Inspection	T+30
4.	Delivery of ICT Components at school level	T+45
5.	Installation and commissioning of ICT components at school level	T+45

Note:- * Here ‘T’ Indicates the date of LOA.

EdCIL reserves the right to change the timelines as per the requirement of the client. The milestones and timelines can be minimized as per the requirements of the individual projects/end client at the time of award of work order.

Delivery of the services with the performance in line with the requirements shall be made by the bidder in accordance with the time schedule specified by the Purchaser. If at any time during performance of the contract, the bidder should encounter conditions impeding timely delivery of the Goods and performance of Services, the bidder shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practical after receipt of the bidder’s notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the bidder’s time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

Note:

- I. The Supplier should Provide the project plan after getting the work order from EdCIL. Also, the supplier should inform the deviation from the project plan with proper reason to EdCIL.
- II. Bidder shall make all the arrangements for the timely delivery and installation of equipment for successful completion of project. No other incidental/TA/DA/any other such expenditure shall be paid by EdCIL. The location for the setting up of the ICT components can be changed to anywhere in India as per sole discretion of EdCIL.
- III. In case of any miss happening/ damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. EdCIL or End Client will not be liable to any type of losses in any form.

Chapter-VII

Payment terms

Sl. No	Milestone	Payment %
1.	<p>Payment shall be released after the successful delivery of all hardware and software at school level.</p> <p>Payment will be made if items are found in good condition as per term and conditions mentioned in the RFP.</p> <p>The bidder should submit the following documents to the EdCIL for the payment:</p> <ul style="list-style-type: none"> • Original Tax invoice showing contract number, goods description, quantity unit price, total amount. • Delivery report duly signed and stamped from the Headmaster/teacher of School/ official of directorate of Education, Andaman and Nicobar. • E-way bills 	<p>20% of the Contract Value</p>
2.	<p>Payment shall be released after successful installation and commissioning of all hardware items at school level.</p> <p>Payment will be made if items are found in good condition as per term and conditions mentioned in the RFP.</p> <p>The bidder should submit the following documents to the EdCIL for the payment:</p> <ul style="list-style-type: none"> • Installation report duly signed and stamped from the Headmaster/teacher of School/ official of directorate of Education, Andaman and Nicobar /official of EdCIL • Manufacturer's/ Supplier's warranty certificate. • Submission of Training Attendance sheet. 	<p>70% of the Contract Value</p>
3.	<p>The warranty/AMC will be for a total period of 3 years. Payment shall be released after successful completion of 2nd year AMC/warranty period i.e. after two year from the date of commissioning.</p>	<p>5% of the Contract Value</p>
4.	<p>The warranty/AMC will be for a total period of 3 years. Payment shall be released after successful completion of 3rd year AMC/warranty period i.e. after three year from the date of commissioning.</p>	<p>5% of the Contract Value</p>

Note:

- Payments will be done only on the back to back basis on receipt of the related payment/funds from the end client, subject to satisfactory acceptance of the deliverables from the end client as per the submission of the required document.
- Payment will be processed after proper quality checks and signing of handing over certificates by concerned authorities.
- No advance payment shall be released to the Supplier.
- Payment to the Supplier shall be made in Indian Rupees through account payee cheque / NEFT / RTGS.
- Warranty start will be reckoned from the date of commissioning as approved by the end client. Part payment can be made against commissioning in accordance to the progress of the project based on the availability of funds in the project.
- The invoices must be based on work orders (or any amendments thereof) issued by the EdCIL.
- SLA Breaches (if any) provided by the client may also result in deduction of the payment against the work order.
- Payments shall be subject to deductions / damages / penalties of any amount for which the Supplier is liable under the contract. Further, all payments shall be made subject to deduction of TDS (Tax Deduction at Source) at the rate applicable from time to time as per the Income-Tax Act, 1961 and any other applicable deductions/ taxes.

Performance Security

The successful bidder shall be required to deposit Performance security equivalent to 3% of work order value to EdCIL within 14 days from the date of issue of Work Order. The Performance Security should be issued in favour of "**EdCIL (India) Limited**" to be valid for a period of 90 days beyond the date of completion of O&M period & contractual obligations. This Performance Bank Guarantee should be retained throughout the currency of the contract and shall be extended by the bidder from time to time, as required by EdCIL. The list of bank from where the Performance security is acceptable is at Annexure-XI. PBG shall be returned to the successful bidder only after 90 days of the successful completion of the Contract. In case of any shortfall of any activity/ specification/ other terms and conditions of the contract, EdCIL reserves the right to recover damages or loss from the due the payment or by the encashment of PBG.

Chapter-VIII

Key Contract Terms

1. Arbitration

- a. Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration administered by the India International Arbitration Centre (“IIAC”) in accordance with the India International Arbitration Centre (Conduct of Arbitration) Regulations (“IIAC Regulations”) for the time being in force, which regulations are deemed to be incorporated by reference in this clause.
- b. The place/seat of the arbitration shall be New Delhi, India.
- c. The Tribunal shall consist of one arbitrator.
- d. The law governing the arbitration agreement shall be Indian Law.
- e. The language of the arbitration shall be English.
- f. The governing law of the Contract shall be Indian Law.
- g. Arbitration cost to be borne by the Supplier.

2. Non-Disclosure

The supplier and their personnel shall not, either during the term or after expiration of this contract, disclose any proprietary or confidential information relating to the services, contract, terms, prices or the client’s business or operations details without the prior written consent of the client.

3. Risk Purchase Clause

In event of failure of supply of the item/equipment within the stipulated delivery schedule, the EdCIL has all the right to purchase the item/equipment from the other source on the total risk and cost of the supplier under risk purchase clause.

4. Compensation

In consideration of the Services hereunder, EdCIL India Limited shall pay BIDDER the fees and expenses (“Charges”) as specified in Commercial. All amounts payable to BIDDER are exclusive of any Taxes. EdCIL India Limited shall be entitled to deduct from applicable payments to BIDDER, any tax on BIDDER’ income deductible at source at the rates applicable as per the provisions of Income Tax Act 1961 and provide BIDDER with evidence or certificate of payment of such tax to the taxing authorities. BIDDER shall submit invoices to EdCIL India Limited in accordance with the payment schedule in Commercial of this document. Payment stages are available at Chapter-VIII

5. Representations and Warranties

Bidder warrants that the Services will be provided in a skillful and workman like manner and in conformity with the scope described in Scope of Work Proposed Functional Scope of this document. Notwithstanding the aforesaid, any Services which are provided by

bidder free of charge or are otherwise not chargeable shall be provided on an 'AS IS' basis without any warranties whatsoever. Each Party represents, warrants and covenants to the other that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) it has the full right and authority to enter into and that this Agreement constitutes a legal, valid and binding obligation; and (iii) its execution, delivery and performance of this Agreement does not and will not conflict with, or constitute a breach or default under, its charter of organization, or any contract or other instrument to which it is a party.

6. Limitation of Liability

Neither EdCIL India Limited nor the bidder shall be liable to the other for any special, indirect, incidental, consequential (including loss of revenue, data and/or profit), exemplary or punitive damages, whether in contract, tort or other theories of law, even if the Party has been advised of the possibility of such damages. The total cumulative liability of either party under this Agreement shall not exceed the value of the contract. The limitation on any Party's liability herein shall not apply to liability for damages, resulting from (i) the willful misconduct; (ii) breach of the use terms in respect of use of bidder Application System; and (iii) breach of confidentiality obligations.

7. Confidential Information

Each Party (the "Receiving Party") acknowledges and agrees to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder. The Receiving Party shall not disclose or disseminate the Disclosing Party's Confidential Information to any person other than those employees, agents, contractors, subcontractors and licensees of the Receiving Party, or its affiliates, who have a need to know it in order to assist the Receiving Party in performing its obligations, or to permit the Receiving Party to exercise its rights under this Agreement. In addition, the Receiving Party (i) shall take all such steps to prevent unauthorized access to the Disclosing Party's Confidential Information, as it takes to protect its own confidential or proprietary information of a similar nature, which steps shall in no event be less than a reasonable standard of care, (ii) shall not use the Disclosing Party's Confidential Information, or authorize other persons or entities to use the Disclosing Party's Confidential Information, for any purposes other than in connection with performing its obligations or exercising its rights hereunder, and (iii) shall require all persons and entities who are provided access to the Disclosing Party's Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions substantially similar to those set forth in this Clause. The provisions of this Clause respecting Confidential Information shall not apply to the extent, but only to the extent, that such Confidential Information is: (a) already known to the Receiving Party free of any restriction at the time it is obtained from the Disclosing Party, (b) subsequently learned from an independent third party free of any restriction and without

breach of this provision; (c) is or becomes publicly available through no wrongful act of the Receiving Party or any third party; (d) is independently developed by the Receiving Party without reference to or use of any Confidential Information of the Disclosing Party; or (e) is required to be disclosed pursuant to an applicable law, rule, regulation, government requirement or court order, or the rules of any stock exchange. Upon the Disclosing Party's written request at any time, or following the completion or termination of this Agreement, the Receiving Party shall promptly return to the Disclosing Party, or destroy, all Confidential Information of the Disclosing Party provided under or in connection with this Agreement, including all copies, portions and summaries thereof.

8. Force Majeure

The selected Bidder should not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- I. For purposes of this Clause, "Force Majeure" means an event beyond the control of the bidder and not involving the bidder's fault or negligence and not foreseeable. Such events shall include, but are not limited to, acts of the EdCIL either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- II. If a Force Majeure situation arises, the bidder should promptly notify the EdCIL in writing of such conditions and the cause thereof. Unless otherwise directed by the EdCIL in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and should seek all reasonable alternative means for performance not prevented by the Force Majeure event.

9. Prices

- I. The price should be quoted in per unit (with breakup) and must include all packing and delivery charges. The offer/bid should be inclusive of taxes and duties, which will be paid as applicable. However, the percentage of taxes and duties should be clearly indicated. The inter se merit position of the bids however shall be decided based on the composite price of the product including taxes, transportation, Warranty with all other incidental expenses indicated.
- II. The prices must be quoted in the Performa given in Financial Bid failing which the Bid would be treated as unresponsive. Any discount or any other offers affecting the package price must be mentioned in Financial Bid only. Discount or any other offers affecting the Package price mentioned at any other place of the bid other than Financial Bid will not be considered.
- III. The price quoted should be inclusive of 3 years on site comprehensive warranty including basic training and demonstration to the end client.

10. Notices

For the purpose of all notices, the following should be the address :

**Chief General Manager (DES)
EdCIL (India) Limited,
18 A, Sector-16A,
Noida-201301, Uttar Pradesh
Tel: 91-120-2512001 to 2512006**

Supplier: (To be filled in by the supplier)

- Any notice given by one party to the other pursuant to this contract/order should be sent to the other party in writing or e-mail and confirmed in writing from the other party's address.
- A notice should be effective when delivered or on the notice's effective date, whichever is later.

11. Supplier Integrity

The selected bidder is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

12. Governing Language

The contract should be written in English language. English language version of the Contract should govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, should be written in the same language.

13. Applicable Law

The Contract should be interpreted in accordance with the laws of the Union of India and all disputes should be subject to place of jurisdiction. The place of jurisdiction would be New Delhi (Delhi) INDIA.

14. Right to Use Defective Goods

- I. If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, EdCIL should have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the EdCIL's operation.
- II. Replacement of Goods broken, damaged or short: In the event of any material or part thereof found broken or damaged or received short during transit or during

installation or Commissioning or testing at site, before commissioning in service the suppliers should replace the same free of cost. However, EdCIL may recover amount equivalent to the cost of such damaged / broken / short supplied materials and will repay when actual replacement is given.

- III. Substitution and Wrong Supplies: Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods should be returned to the supplier at their own cost and risk.

15. Taxes

Selected Bidder should be entirely responsible for all taxes, duties, road permits, etc., incurred until delivery of the contracted Goods/Services. EdCIL shall only make payment towards the GST Charged in the invoice other than that no other taxes/ duties/ Charges will be paid.

16. Defective Equipment

- I. If any of the equipment supplied by the Bidder is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment should be refunded by the Bidder with 18% interest if payments for such equipment have already been made.
- II. All damaged or unapproved goods should be returned at suppliers' cost and risk and the incidental expenses incurred thereon should be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, should be replaced on receipt of the intimation from EdCIL/end client at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, EdCIL (INDIA) LTD may consider "Banning" the supplier.

17. Termination for Default

The EdCIL should, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- I. If the Supplier fails to complete the work within the period(s) specified in the order, or within any extension thereof granted by the EdCIL; or
- II. If the Supplier fails to perform any other obligation(s) under the Contract.
- III. If the Supplier, in the judgment of the EdCIL has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- IV. For the purpose of this Clause:

- **“Corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;
- In the event the EdCIL terminates the Contract in whole or in part, the EdCIL should procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier should be liable to the EdCIL for any total risk & costs for such similar Goods or Services. However, the Supplier should continue the performance of the Contract to the extent not terminated.

V. In case supplier fails to submit PBG within stipulated time, EdCIL reserves the right to terminate the contract without any further notice.

18. Tender Conditions with Implementation of Insolvency and Bankruptcy Code, 2016 (IBC)

- a) It will be the responsibility of the bidder to inform EdCIL within 15 days from the date of order of insolvency resolution process or liquidation or bankruptcy proceeding passed by the Adjudicating Authority namely, National Company Law Tribunal (NCLT) or Debt Recovery Tribunal (DRT) under the Code.
- b) If bidder refuses or fails to share the information regarding their status of insolvency resolution process or liquidation or bankruptcy proceeding in their bid or at any later stage, their offer is liable to be rejected by EdCIL.
- c) EdCIL reserves the right to cancel/terminate the contract without any liability on the part of EdCIL immediately on the commencement of insolvency resolution process or liquidation or bankruptcy proceeding of any party under the contract.
- d) EdCIL reserves its right to evaluate and finalise the bid without considering the bid of any party undergoing insolvency resolution process or liquidation or bankruptcy proceeding under the Code regardless of the stage of tendering.
- e) A declaration / undertaking shall be submitted by the bidder in the Format (as per ANNEXURE-XVIII) along with techno commercial bid.

19. Guide lines for Evaluation & Short closure:

- a) After opening of price bid but before award, if a bidder(s) is(are) rejected due to initiation of insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code), tender will be finalized ignoring such bid(s).
- b) During execution of contract, if insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code) is

initiated against a contractor and EdCIL shall have the right to short close the contract.

20. Compliance certificate

This certificate must be provided on their letter head indicating conformity to the technical specifications.

21. Award of Contract

- I. EdCIL reserves the right to accept or reject any proposal and to annul the bidding process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the Bidders. In case of annulment, all proposals submitted and specifically, proposal securities shall be promptly returned to the Bidder.
- II. EdCIL has the right to review at any time prior to award of contract that the pre-qualification criteria, are still being met by the Bidder whose offer has been determined as first rank. A proposal shall be rejected if the eligibility criteria, are no longer met by the Bidder whose offer has been determined as first rank.

22. User List

Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items have been supplied must be provided.

23. Product Life

The Models offered should strictly conform to the specifications given in the product literature and these models should be supported for a minimum period of 3 years including warranty period. The Models proposed/ marked for withdrawal from the market and the models under quality testing should not be offered.

In addition to the above, if any additional/ enhanced configuration is suggested in view of technological changes, it may be furnished as optional feature with/without cost duly explaining the additional utility of the offered model in both the technical offer document as well as Commercial Offer document. However, the basic quote should be confined only to the configuration/ model offered for.

24. Acknowledgement

It is hereby acknowledged that we have gone through all the conditions mentioned above and we agree to abide by them.

25. Price Information

Price information shall not be there in Technical Bid.

26. Rates in Figures and Words

Rates Quoted by the Bidder in tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a

discrepancy is found, the rates which correspond with the amount worked out by the contractor shall unless otherwise proved be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words then the rates quoted by the contractor in words shall be taken as correct. Where the rates quoted by the bidder in figures and in words tally but the amount is not worked out correctly, the rates quoted by the Bidder will unless otherwise proved be taken as correct and not the amount. In event no rate has been quoted for any item(s), leaving space both in figure(s), word(s) and amount blank, it will be presumed that the Bidder has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.

In the case of any tender where unit rate appear unrealistic, such tender will be considered as unbalanced and in case the tender is unable to provide satisfactory explanation such a tender is liable to be disqualified and rejected.

27. Fall Clause

The Bidder undertakes that the rates quoted by him in the financial bid for each item is not higher than the rate offered by him for similar work to any other PSU/ AB/ Govt. Department. In case, if the price charged by bidder is more, EdCIL will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier, provided all condition of the work including time, scope, logistics, specifications and country are same.

ANNEXURE-I

Technical Compliance Sheet

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

Signature of Bidder Name: _____

Designation: _____

Organization Name: _____

Contact No.: _____

Seal of the Company: _____

ANNEXURE-II

<< Organization Letter Head >>

DECLARATION SHEET

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, we will support on regular basis with technology / product updates and extend support for the warranty.

We, further specifically certify that our organization has not been Black Listed/ De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last four years.	NAME & ADDRESS of the VENDOR/ MANUFACTURER/ AGENT
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 TIN Number	
7 PAN Number	
(In case of on-line payment of EMD) 8. UTR No. (For EMD)	
9. Kindly provide bank details of the bidder in the following format:	
a) Name of the Bank	
b) Account Number	
c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

(Signature of the Tenderer)

Name: _____

Seal of the Company

Letter of undertaking
(ON THE LETTER HEAD OF THE BIDDER)

To
Chief General Manager (DES)
EdCIL (India) Limited (EdCIL)
EdCIL House, 18 A, Sector-16 A,
NOIDA – 201301 (U.P.)

Sir,

SUBJECT- Selection of System Integrator for “DESIGN, SUPPLY & INSTALLATION OF ICT COMPONENTS IN ALL SCHOOLS OF ANDAMAN AND NICOBAR”.

This bears reference to EdCIL Bid No. **EdCIL/DES/ICT/2025/A&N/01** dated We, hereby, accept all the terms and conditions for submitting bid as mentioned in this Bid Document.

We hereby certify that no terms and conditions have been stipulated by us in the Financial Bid.

We warrant that the services do not violate or infringe upon any patent, copyright, trade secret or other property right of any other person or other entity. We agree that we shall not prevent EdCIL from any claim or demand, action or proceeding, directly or indirectly resulting from or arising out of any breach or alleged breach of any of the terms & conditions of bid document and contract.

The above document is executed on at (place) _____ and we accept that if anything out of the information provided by us is found wrong, our bid/ work order shall be liable for rejection.

Thanking you,

Yours faithfully,

Name of the Bidder _____
Authorized Signatory _____
Seal of the Organization _____

Date:

Place:

UNDERTAKING OF NON BLACKLISTING

This is to confirm that we M/s _____ (give full address) or any of our affiliated companies or subsidiaries have not been declared neither **failed to perform on any Agreement, nor have been expelled from any project or Agreement nor any Agreement terminated** for breach by the us (Agency) in any of the government department and public sector undertaking /enterprise or by any other Government Client in India, in last five year before release of advertisement.

If the above information found false at any stage after the placement of Work Order / Agreement, EdCIL (India) Limited (EdCIL), 18-A, Sector 16-A, Noida will have full right to cancel the Contact and forfeit the Performance Guarantee. All the direct and indirect cost related to the cancellation of the order will be borne by us besides any legal action by EdCIL which shall be deemed fit at that point of time.

Authorized Signatory

Note: The undertaking regarding the non-blacklisting of firm is to be submitted on a non-judicial stamp paper of Rs. 100/- (Rupees Hundred only).

Financial Statement

Sl. No.	Financial Year	Annual Turnover	Net Worth	Profitability
1.	2021-22			
2.	2022-23			
3.	2023-24			
Total				
Average of FY 2021-22, 2022-23 and 2023-24				

Note: Certificate from Statutory Auditor/ Chartered Accountant certifying balance sheet only for all three FY years to be attached.

Signature with Seal of the Chartered Accountant

Signature with Seal of the Bidder

**List of Orders Completed for Govt. Organizations / Autonomous Institutes/Private
Institutes in India**

Bid No.:

Date:

Name of the Firm:

S.No	Name of Client	Name of the Project and brief description	Value (Excl. Tax)	Date of award	Date of Completion	Current Status and duration of maintenance period for ongoing project	Name of Contact Person and other details
1.							
2.							
3.							
4.							

Signature of Bidder
(Signature with seal)

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

Manufacturer's Authorization Form (MAF)
{to be filled by OEM}

To
Chief General Manager (DES),
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
NOIDA- 201 301 (U.P)

Subject: OEM Authorization Letter for Request for Proposal (RFP) for Selection of service provider for "Selection of System Integrator for "DESIGN, SUPPLY & INSTALLATION OF ICT COMPONENTS IN ALL SCHOOLS OF ANDAMAN AND NICOBAR".

Dear Sir,

We, who are established and reputable having factories / development facilities at (address of factory / facility) do hereby authorize _____ to submit a Bid, and accept the Purchase Order against the above Bid Invitation.

We hereby extend our full guarantee and warranty for the Solution, Products and services offered by the above firm against this Bid Invitation. We further undertake that we will support the supplier will all related spares and maintenance during the entire contract period.

We duly authorize the said firm to act on our behalf in fulfilling all installations, technical support and maintenance obligations required by the Project.

Yours faithfully,

Name:

Seal:

Note: This letter of authority should be on the letterhead of the OEM

Power of Attorney

Know all men by these presents, we..... (name of firm and address of the registered office) do hereby constitute, nominate appoint and authorize Mr./Ms..... son/daughter/wife of and presently residing at....., who is presently employed with /retained by us and holding position of.....as our true and lawful attorney

(hereinafter referred to as the “Authorized Representative”) to do in our name and on our behalf, all such acts, deeds and things are as necessary or required in connection with or incidental to submission of our proposal for and selection as the <project title> for the <name of the client>.....project, proposed to be developed by the

..... (the “client”) including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre bid and other conferences and providing information /responses to the client, representing us in all matters before the Client, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the client in all matter in connection with or relating to or arising out of our Proposal for the said project /or upon award thereof to us till the entering into of the Agreement with the client.

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawful done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this power and Attorney and that all acts, and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

[IN WITNESS WHEREOF WE.....THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON

THIS DAY OF 2024.

For (Name and registered address of client)

(Signature, name, designation, and address)

Witness:

1. (Signature, name and address)
2. (Signature, name and address)

Notarized

Accepted

.....

(Signature, name, designation, and address of the attorney)

Notes:

1. The mode of the execution of the power of Attorney shall be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants (s) and when it is so required the same should be under seal affixed in accordance with the required procedure.
2. Wherever required, the applicant should submit for verification the extract of the charter documents and other documents such as a resolution/Power of Attorney in favor of the person executing this Power of Attorney for delegation of power hereunder on behalf of the applicant.
3. For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power and Attorney is being issued. However, the Power of Attorney provided by the applicants from countries that have signed The Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy it carries a conforming Apostille certificate.

ANNEXURE-IX

LETTER OF BID SUBMISSION

To
Chief General Manager (DES),
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
NOIDA- 201 301 (U.P)

SUBJECT: SELECTION OF SYSTEM INTEGRATOR FOR “DESIGN, SUPPLY & INSTALLATION OF ICT COMPONENTS IN ALL SCHOOLS OF ANDAMAN AND NICOBAR”

-Submission of Bid -

Sir,

Having examined the details given in Notice Inviting Bid & Bid Document for the above work, I/we hereby submit the relevant information.

1. I/We hereby certify that all the statements made and information supplied in the enclosed form _____ and accompanying statements are true and correct.
2. I / we certify that we have not changed/alterd any word/sentence or any figure in number/s or words appearing the original tender document uploaded by EdCIL on the designated web page for e-tendering. In case, if a fraudulent activity is found at any stage between tender submission to final closure of the tender/contract, our candidature/bid/contract shall be immediately cancelled and EMD/Performance security/ security deposit along with the due amount towards the work executed or advance shall be forfeited. EdCIL will not entertain any claim or entertain any reason for this intentional act. EdCIL may go for the legal action against the bidder for recovering any one or all damages caused to EdCIL or its client on this account.
3. I/We have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
4. I/We submit the requisite **certified solvency certificate** and authorize the EdCIL to approach the Bank issuing the solvency certificate to confirm the correctness thereof. I/We also authorize EdCIL to approach individuals, employers, firms and corporation to verify our competency and general reputation.
5. I/We submit the following **certificates** in support of our suitability, technical knowledge and capability for having successfully completed the following works:

S.No.	Name of Work	Certificate From

6. Earnest Money Deposit amounting to Rs. /- in the form of DD/Pay Order No. ----- dated ----- issued by ----- Bank is submitted.
7. Demand Draft of Rs. (NIL)/- towards Bid document cost.: If applicable

Enclosures:

Date of Submission :

ANNEXURE – X

Bank Guarantee towards Bid Security (EMD)

Bank Guarantee No. _____

To,
Chief General Manager (DES)
EdCIL (India) Limited
EdCIL House, 18 A,
Sector-16 A NOIDA – 201301 (U.P.), India

Whereas (here in after called "the Bidder") has submitted its Bid dated(Date) in response to the RFP No:..... for Selection of System Integrator for “DESIGN, SUPPLY & INSTALLATION OF ICT COMPONENTS IN SCHOOLS OF ANDAMAN AND NICOBAR”. (here in after called "the Bid")

KNOW ALL MEN by these presents that We having our registered office at..... (hereinafter called the "Bank") are bound onto EdCIL India Limited, Noida (hereinafter called "EdCIL") in the sum of for which payment well and truly to be made to the said EdCIL itself, its successors and assignees by these presents.

The conditions of these obligations are:

1. If the Bidder withdraws its Bid during the period of Bid validity or
2. If the Bidder, having been notified of the acceptance of its Bid by EdCIL during the period of Bid validity:

1. fails or refuses to execute the Agreement form if required; or
2. fails or refuses to furnish the performance security, in accordance with the Bid requirement

We undertake to pay EdCIL up to the above amount upon receipt of its first written demand, without EdCIL having to substantiate its demand, provided that in its demand EdCIL will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to (Date) and any demand in respect thereof should reach the Bank not later than the above date.

Dated: the Day of for
(indicate the name of bank)

Signature of Banks Authorized official
Witness (Name) _____
Designation with Code No. -----
1. Full Address-----
2.

Annexure XI

Name of the Bank: _____

To

**Chief General Manager (DES)
EdCIL (India) Limited
EdCIL House, 18 A, Sector-16 A
NOIDA – 201301 (U.P.)**

PERFORMANCE BANK GUARANTEE FORMAT

In consideration of the Chief General Manager EdCIL acting through _____ (Designation & address of Contract Signing Authority), (hereinafter called “The EdCIL (India) Ltd”) having agreed under the terms and conditions of agreement/ Contract Acceptance letter No. _____

Dt : _____ Made between _____ (Designation & address of contract signing Authority) and _____ (here in after called “the said Agency” for the work _____ (here in after called “the said agreement”) having agreed for submission of a irrevocable Bank Guarantee Bond for ₹ _____ (₹ _____ only) as a performance security Guarantee from the Agency for compliance of his obligations in accordance with the terms & conditions in the said agreement.

1. We _____ (Indicate the name of the Bank) hereinafter referred to as the Bank, undertake to pay to the EdCIL (India) Ltd an amount not exceeding ₹ _____ (₹ _____ only) on demand by the EdCIL (India) Ltd.
2. We _____ (Indicate the name of the bank, further agree that (and promise) to pay the amounts due and payable under this guarantee without any demur merely on a demand from the EdCIL (India) Ltd through the CGM(DES), EdCIL (India) Ltd, Noida or _____ (Designation & Address of contract signing authority), stating that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by the EdCIL (India) Ltd by reason of any breach by the said Agency of any of the terms of conditions contained in the said agreement or by reason of the Agency failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding ₹ _____ (₹ _____ Only).
3. (A) We _____ (indicate the name of Bank) further undertake to pay to the EdCIL (India) Ltd any money so demanded notwithstanding any dispute or dispute raised by the

Agency in any suite or proceeding pending before any court or Tribunal relating to liability under this present being absolute and unequivocal.

(B) The payment so made by us under this Performance Guarantee shall be a valid discharge of our liability for payment there under and the Agency shall have no claim against us for making such payment.

4. We _____ (Indicate the name of bank) to further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the EdCIL (India) Ltd under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged by _____

(Designation & Address of contract signing authority) on behalf of the EdCIL (India) Ltd, certify that the terms and conditions of the said agreement have been fully and properly carried out by the said Agency and accordingly discharges this guarantee.

- 5 (a) Notwithstanding anything to the contrary contained herein the liability of the bank under this guarantee will remain in force and effect until such time as this guarantee is discharged in writing by the EdCIL (India) Ltd or until (date of validity/ extended validity) whichever is earlier and no claim shall be valid under this guarantee unless notice in writing thereof is given by the EdCIL (India) Ltd within validity/ extended period of validity of guarantee from the date aforesaid.

(b) Provided always that we _____ (indicate the name of the Bank) unconditionally undertakes to renew this guarantee or to extend the period of guarantee form year to year before the expiry of the period or the extended period of the guarantee, as the case shall be on being called upon to do so by the EdCIL (India) Ltd. If the guarantee is not renewed or the period extended on demand, we _____ (indicate the name of the Bank) shall pay the EdCIL (India) Ltd the full amount of guarantee on demand and without demur.

6. We _____ (indicate the name of Bank) further agree with the EdCIL (India) Ltd that the EdCIL (India) Ltd shall have the fullest liberty without our consent and without effecting in any manner out of obligations hereunder to vary any of the terms and conditions of the said contract from time to time or to postpone for any time or from time to time any to the powers exercisable by the EdCIL (India) Ltd against the said Agency and to forbear or enforce any of the terms and conditions of the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Agency for any bearance act or omission on the part of the EdCIL (India) Ltd or any indulgence by the EdCIL (India) Ltd to the said Agency for by any such matter or thing whatsoever under the law relating to sureties for the said reservation would relive us from the liability.

7. This guarantee will not be discharged by any change in the constitution of the Bank or the Agency.
8. We, _____ (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the EdCIL (India) Ltd in writing.
9. This guarantee shall be valid up to (Date of Completion plus 90 Days). Unless extended on demand by EdCIL (India) Ltd. Notwithstanding anything to the contrary contained hereinbefore, our liability under this guarantee is restricted to Rs..... (Rs.....only) unless a demand under this guarantee is made on us in writing on or before..... we shall be discharged from our liabilities under this guarantee thereafter.

Dated:	The	Day of	For
		(indicate the name of bank)	
		Signature of Banks Authorized official	
Witness		(Name)_____	
		Designation with Code No. -----	
1		Full Address-----	
2.			

ANNEXURE-XII

PROFORMA PRE CONTRACT INTEGRITY PACT

GENERAL

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on ___ day of the month of 2025, between, on one hand, acting through Shri/Smt. _____, Designation, EdCIL (India) Limited (hereinafter called the “BUYER”/ “EdCIL” interchangeably, which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part

AND

M/s _____ represented by Shri _____, Chief Executive Officer (hereinafter called the “BIDDER/Seller” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the EdCIL proposes to procure services towards Selection of System Integrator for “DESIGN, SUPPLY & INSTALLATION OF ICT COMPONENTS IN ALL SCHOOLS OF ANDAMAN AND NICOBAR”.

For its clients and BIDDER/Seller is willing to offer the said services and related items as referred to in the Bid document No. **EdCIL/DES/ICT/2025/A&N/01** Dated 2025.

WHEREAS the BIDDER is a private company /public company / Government undertaking / partnership / registered expert agency, constituted in accordance with the relevant law in the matter and the EdCIL is a Public Sector Undertaking under Ministry of Human Resource Development performing its functions.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

Enabling the EdCIL to obtain the desired services as referred to in the Bid document No. **EdCIL/DES/ICT/2025/A&N/01** dated2024 at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the EdCIL will

commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

1. Commitments of the EdCIL

1.1 The EdCIL undertakes that no official of the EdCIL, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3 All the officials of the EdCIL will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the EdCIL with full and verifiable facts and the same is prima facie found to be correct by the EdCIL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings shall be initiated by the EdCIL and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the EdCIL the proceedings under the contract would not be stalled.

3. Commitments of Bidders

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the EdCIL, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any

advantage in the bidding, evaluation, contracting and implementation of the contract.

- 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the EdCIL or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.
- 3.3 Bidders shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 3.4 BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5 The BIDDER further confirms and declares to the EdCIL that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the EdCIL or any of its functionaries, whether officially or unofficially to the award to the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation, as the case shall be for satisfactory performance of the proposed terms of Bidder.
- 3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the EdCIL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the EdCIL as part of the

business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the EdCIL, or alternatively, if any relative of an officer of the EdCIL has financial interest / stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of Bid.

3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the EdCIL.

4. **PREVIOUS TRANSGRESSION**

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this integrity pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the bid process.

4.2 The BIDDER agrees that if it makes incorrect statement on this subject. BIDDER can be disqualified from the Bid process or the contract, if already awarded, can be terminated for such reason.

5. **EARNEST MONEY DEPOSIT**

5.1 While submitting technical bid, the BIDDER shall deposit an amount of Rs. 1,87,000 /- as Earnest Money with the EdCIL through Account Payee Bank Demand Draft/ BG in favor of EdCIL (India) Limited. The list of bank from where the EMD is acceptable is placed at annexure XV.

5.2 The instrument for Security Deposit made shall be valid up to the specified period and the bidder shall be liable to keep the said instrument valid for such extended period as the case shall be for satisfactory performance of the terms

of Bidder above referred till the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the EdCIL, including O&M period, whichever is later.

5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining of Performance Bond in the corresponding Contract governing such agreement that the provisions of Sanctions for Violation shall be applicable for encashment of Performance Bank Guarantee deposited towards forfeiture of said amount in case of a decision by the EdCIL to forfeit the same without assigning any reason for imposing such sanction.

5.4 No interest shall be payable by the EdCIL to the BIDDER on Earnest Money Deposit for the period of its currency.

6. **SANCTIONS FOR VIOLATIONS**

7.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the EdCIL to take all or any one of the following actions, wherever required:

- i. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit / Performance Bond (Bank Guarantee) (after the contract is signed) shall stand forfeited either fully or partially, as decided by the EdCIL and the BUYER (EdCIL) shall not be required to assign any reason therefore.
- iii. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- iv. To recover all sums already paid by the EdCIL, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR as the case shall be. If any outstanding payment is due to the BIDDER from the EdCIL in connection with any other contract for any other stores or on any account whatsoever and by whatsoever name called, such outstanding payment could also be utilized to recover the aforesaid sum and interest thereto.

- v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the EdCIL, along with interest.
 - vi. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the EdCIL resulting from such cancellation/rescission and the EdCIL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - vii. To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which shall be further extended at the discretion of the EdCIL.
 - viii. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
 - ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the EdCIL with the BIDDER, the same shall not be opened.
 - x. Forfeiture by way of encashment of Performance Bond in case of a decision by the EdCIL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.2 The EdCIL will be entitled to take all or any of the actions mentioned at Para 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of any offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
- 6.3 The decision of the EdCIL to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, an Independent Monitor(s) shall be appointed by EdCIL, in case of breach of the provisions of the pact.

7. INDEPENDENT MONITORS

- 1.1 An Independent monitor (s) shall be appointed by EdCIL, in case of breach of the provisions of the pact.

- 1.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 1.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 1.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project / procurement, including minutes of meetings.
- 1.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the EdCIL.
- 1.6 The BIDDER(s) accept that the Monitor has the right to access without restriction to all Project documentation of the EdCIL including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub-bidders. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Sub-bidder(s) with confidentiality.
- 1.7 The EdCIL will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 1.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the EdCIL / BIDDER and, shall the occasion arise, submit proposals for correcting problematic situations.

2. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the EdCIL or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

3. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the EdCIL.

4. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that shall follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

5. VALIDITY

5.1 The validity of this Integrity Pact shall be governed by the terms of the Bid No. **EdCIL/DES/ICT/A&N/2025/01** towards complete execution of the contract to the satisfaction of both the EdCIL and the BIDDER/Seller, including O&M period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract awarding the Bidder with successful bidder.

5.2 Shall one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

6. The parties hereby sign this Integrity Pact at _____ on _____.

EdCIL (India) Limited
 Name of the Officer :
 Designation:

BIDDER
 CHIEF EXECUTIVE OFFICER

Witness:

Witness:

1. _____

2. _____

(The Pre-Contract Integrity Pact shall be modified based in line with the conditions of the Bid Documents)

Annexure XIII

Contract Form

THIS AGREEMENT made the day of 2024 between EdCIL (Hereinafter called "the Purchaser") of the one part and (Name & address of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Purchase is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (Contract Prize in words and Figures) (Hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.,
 - [a] The Price Schedule submitted by the Bidder;
 - [b] The Schedule of Requirements;
 - [c] The Terms & Conditions
 - [d] The EdCIL's Notification of Award/ Purchase Order
3. In consideration of the payments to be made by the EdCIL to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the EdCIL to provide the goods and services and to remedy defects herein in conformity in all respects with the provisions of the Contract.
4. The EdCIL hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract prices or such other sum as shall become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services, which shall be supplied/ provided by the Supplier, are as under:

S. No.	Brief Description of Goods & Services	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
said (For the EdCIL)

in the presence of

Signed, Sealed and Delivered by the
said (For the Supplier)

in the presence of

Annexure XIV
**FORM – A
DELIVERY CERTIFICATE**

The items mentioned as per details given below, have been physically verified by way of opening the cartons/packing and verifying the machine/ equipment supplied and model of the Equipment/Items. It is certified and acknowledged that the same have been received at this Institution in good condition.

Sl. No.	Address	School Name	Description of Equipment	Serial No of Device	Make	Model	Quantity
1							

Please make appropriate column, as per requirement.

The items as per details given below was/were received in damaged conditions and therefore are not acceptable. This damaged goods / equipment have been returned to the supplier and supplier is required to supply the new equipment in lieu of damaged one.

Details of the Goods/Equipment received in objectionable condition

Sl. No.	Addresses	School Name	Description of Equipment	Serial No of Device	Make	Model	Quantity
1							

Signature of School Representative

Name: _____

Designation: _____

Date: _____

Rubber Seal: _____

ANNEXURE- XV
LIST OF AUTHORISED BANKS FOR BG

Any Guarantee issued by PSU Bank (or) Private Bank operating in India must be operational and invocable in Noida only. For Guarantee to be operational in Noida the issuing bank must designate a specified Bank Branch in Noida.

Following banks are permissible for accepting Bank Guarantees:

I- SCHEDULED PUBLIC SECTOR BANKS

S.No.	Name of the Bank
1	Bank of Baroda
2	Bank of India
3	Bank of Maharashtra
4	Canara Bank
5	Central Bank of India
6	Indian Bank
7	Indian Overseas Bank
8	Punjab & Sind Bank
9	Punjab National Bank
10	State Bank of India
11	UCO Bank
12	Union Bank of India

II- SCHEDULED PRIVATE SECTOR BANKS

S.No.	Name of the Bank
1	HDFC Bank Ltd
2	ICICI Bank Ltd
3	Axis Bank Ltd
4	Kotak Mahindra Bank Ltd
5	Indusland Bank Ltd

Annexure XVI

Equipment Specification Compliance

COMPLIANCE STATEMENT FORM

- a) Bidders shall respond to basic sections of this tender clause by clause/Clauses, using a compliance summary statement, the sample format of which is given below. This shall be in sequential order, the same as is given in this specification.

S.No.	Technical specification of each line items as per Scope of work	Compliance statement	Description
		Put Comply or not comply	Explain how the offered good is complaint or not compliant with the requirement of the technical specification attached (if the bidder does not mention justification for compliance, it might be considered as non-compliant)

- b) If no compliance is stated for a clause, the good will be assumed not to comply with that particular specification item, contract and standard commercial terms and Conditions
- c) For purpose of compliance verification, a document and page number cross-reference should be given (where applicable) in the reference column of the compliance summary statement.
- d) The supplier may include other relevant documentation by indicating a page number of document. It is mandatory to include detailed technical documentation, covering specification and quality performance of goods to be offered.
- e) Any clause marked with “comply” in the bidders’ compliance summary statement is binding on the successful bidder to supply goods that meet the requirements of that clause. This shall apply for the lifetime of any awarded contract.

Annexure XVII

Pre-Bid Query Format

Pre-bid queries should be submitted in .XLS format.

RFP Description				
RFP No.				
Organization				
Address				
Contact Person				
Contact No.				
Mail Id				
S.No.	Section No.	Page No.	Clause as per RFP	Clarification Sought

Annexure XVIII

PERFORMA FOR DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY CODE, 2016

Tender No. :

Name of Work :

Bidder 's Name :

I/ We, M/s. _____ declare that:-

- a) I /We am / are not undergoing insolvency resolution Process or liquidation or bankruptcy proceeding as on date.
- b) I /We am / are undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date as per Details mentioned below. (Attached detail with technical bid)

Note: Strike out one of above which is not applicable.

It is understood that if this declaration is found to be false, EdCIL (India) Ltd. shall have the right to reject my / our bid, and forfeit the EMD, if the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other right or remedy (including holiday listing) available to EdCIL (India) Ltd.

Place: _____

Date: _____

Signature of Bidder: _____

Name of Signatory: _____

Annexure XIX

(On Bidder's Letter Head)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)

Place: _____

Date: _____

Signature of Bidder: _____

Name of Signatory: _____

BID DOCUMENT

SELECTION OF SYSTEM INTEGRATOR FOR “DESIGN, SUPPLY & INSTALLATION OF ICT COMPONENTS IN SCHOOLS OF ANDAMAN AND NICOBAR”.

TENDER NO.: EdCIL/DES/ICT/2025/A&N/01
dated 10.09.2025

PART 2: FINANCIAL BID



Education • Innovation • Transformation

EdCIL (India) Limited

A Govt. of India Category-I Mini Ratna CPSE

EdCIL House, Plot No. 18A, Sector 16A,

Noida-201301 (U.P.) India

Tel: 0120 – 2512001-006, FAX: 0120-2515372

Reg. Office: Amba Deep Building, 7th Floor,

14 KG, Marg, New Delhi-110001

CIN No. U74899DL1981GOI011882

Instructions to Bidders

1. Financial Bid shall be submitted with full price details.

Financial Bid shall contain only the prices duly filled in as per the format given in Schedule of Rates provided in the tender document. Price bid should not have any Commercial and/or Technical stipulation in addition to, what is already given in Part I – Technical bid.

Financial Bid Standard Form-1 shall be used for the preparation of the price quote according to the instructions provided.

2. The bid shall be evaluated on total Price as shown in financial bid.
3. The prices quoted by the bidder shall be fixed for the quantity mentioned for the duration of the contract.
4. The changes displayed in the corrigendum/addendum to the bid documents, particularly with the financial bid should be attached with the **Financial Bid Submission Form**, in the same packet, duly signed and stamped by the authorized signatory of the Bidder firm.
5. The financial bid form-1 along with financial bid submission form should be filled in all respect and uploaded in **.PDF** format (only) duly signed and sealed by the authorized representative. In case, the financial bid documents are not complete in all respect the same should be treated as incomplete at financial bid stage and shall be considered non-responsive.

Annexure XX

Financial bid submission form

To,

**Chief General Manager (DES)
EdCIL (India) Limited
EdCIL House, 18 A, Sector-16 A
NOIDA – 201301 (U.P.)**

Dated: ___/___/2025

Dear Sir,

We, the undersigned, offer to provide “Selection of System Integrator for “Design, Supply & Installation of ICT Components in Schools of Andaman and Nicobar”.” in accordance with your request for proposal dated ___/___/2025.

Our attached Financial Bid for Selection of a System Integrator for “Design, Supply & Installation of Ict Components in Schools of Andaman and Nicobar” is for the amount of _____ [*Indicate the corresponding to the amount(s), currency (ies) {Insert amount(s) in words and figures}*].

Please note that all amounts shall be the same as in Form-1. Our Financial Bid shall be binding upon by us subject to the modifications resulting from Contract negotiations, if any, up to expiration of the validity period of the Proposal.

Yours sincerely,

Authorized Signature {In full and initials}:

Name and Title of Signatory:

In the capacity of:

Address:

E-mail

FORM: 1

Subject: Selection of System Integrator for “Design, Supply & Installation of ICT Components in Schools of Andaman and Nicobar”

Name of the Owner Individual/ Firm:

Solution 1: Classroom Digital Board (Table 1)

S.No.	Items	Qty (A)	Unit Cost (B)	GST (%)	GST (in Rs.) (C)	Total Unit Cost (D=B+C)	Total Cost =A*D (In Rs.)
1.	Classroom Digital Board	44					
Cost of one unit for Solution 1 (Incl. GST)							
Total cost for solution 1 (Incl. GST)							

Solution 2: Desktop Computers (Table 2)

S.No.	Items	Qty	Unit Cost (B)	GST (%)	GST (in Rs.) (C)	Total Unit Cost (D=B+C)	Total Cost =A*D (In Rs.)
1.	Desktop Computers	55					
Cost of One unit for Solution 2 (Incl. GST)							
Total cost for solution 2 (Incl. GST)							

SUMMARY (Table 3)

S.No.	Particulars	Total Cost (In Rs.)
1	Solution 1 (Classroom Digital Board)	
2	Solution 2 (Desktop Computers)	
TOTAL For Type – I (Incl. GST)		

Note:

- The above prices shall be inclusive of all taxes, delivery charges and installation charges at the schools.
- The above prices shall be inclusive of three years onsite comprehensive warranty and AMC on solution 1,2 & 3.
- Detailed School List will be provided to the Successful Bidder.

- Applicable deduction on payment will be made for TDS/GST.
- Validity of Offer: The offer should remain valid at least for a period of 180 days to be reckoned from the date of bid opening.
- All other incidental charges relating to transportation of equipments at the site are included in the above prices.
- No amount towards TA / DA and lodging, boarding or incidental to execution of the project shall be paid.
- The bidder must compulsorily quote prices for all solutions. Any bid with partial pricing shall be liable for rejection.
- For evaluation purposes, the lowest price indicated in Summary Table–3 shall be considered. Additionally, the lowest quoted prices for Solution–1 and Solution–2 will also be taken into account during evaluation.

Place:

Date:

Signature and Stamp of the Bidder

Name:

Designation: