



**EoI**  
for

Selection of Partner/Original Equipment Manufacturer (OEM)/ System Integrator (SI) for Pre-Bid Tie-up participation in Tender issued by authorities of Govt. of Rajasthan for Supply of Furniture

**EoI No.: EdCIL/EIS & EPS/PROC/2022-23/01**  
**Dated: 28.04.2022**

**EdCIL (India) Limited**

*(A Govt. of India 'Mini Ratna' Enterprises)*

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

NOIDA – 201301 (UP), INDIA

Tel: 0120-4156001-02, 4154003, 2512004-06, 0120-4310840,

FAX: 0120-2515372

This document is serially numbered from page number 01 to 92.

## **DISCLAIMER**

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

This TENDER is not an Agreement and is neither an offer nor invitation by the Authority to the prospective Bidders or any other person. The purpose of this TENDER is to provide interested parties with information that may be useful to them in making their financial offers (BIDs) pursuant to this TENDER. This TENDER includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This TENDER may not be appropriate for all persons, and it is not possible for the Authority, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this TENDER. The assumptions, assessments, statements and information contained in the Bidding Documents, especially the Feasibility Report, 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 TENDER and obtain independent advice from appropriate sources.

Information provided in this TENDER 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 Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

The Authority, 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 TENDER or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the TENDER and any assessment, assumption, statement or information contained therein or deemed to form part of this TENDER or arising in any way for participation in this BID Stage.

The Authority 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 TENDER. The Authority 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 TENDER.

The issue of this TENDER does not imply that the Authority is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for the Project and the Authority 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 the Authority, 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 the Authority 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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**CHAPTER-1**  
**EdCIL (INDIA) LTD**  
**(A GOVT. OF INDIA MINI RATNA ENTERPRISE)**  
**SECTOR 16A, NOIDA**

**Subject: Selection of Partner/Original Equipment Manufacturer (OEM)/ System Integrator (SI) for Pre-Bid Tie-up participation in Tender issued by authorities of Govt. of Rajasthan for Supply of Furniture.**

**EOI No.: EdCIL/EIS & EPS/PROC/2022-23/01**

**Dated: 27.04.2022**

1. Request for Proposal (EoI) is invited from eligible bidders for **Pre-Tender Tie-up** with EdCIL for "Selection of Partner/Original Equipment Manufacturer (OEM)/ System Integrator (SI) for Pre-Bid Tie-up participation in Tender issued by authorities of Govt. of Rajasthan for Supply of Furniture".
2. EdCIL (India) Limited, a Mini Ratna Category – I CPSE (Central Public-Sector Enterprise) Company, registered at Vijaya Building, 5th floor, 17-Barakhamba Road, New Delhi – 110001 (India), was incorporated in 1981, under the Ministry of Education. It is an ISO 9001:2015 & 14001:2015 Certified Company. It is a continuously dividend paying and profit-making company and the only PSU (Public Sector Undertaking) under Ministry of Education to serve the education sector.
3. The EdCIL offers the following solutions in the Education & Human Resource Development space.
  - Educational Infrastructure Services (EIS)/Educational Procurement Services (EPS),
  - Online Testing and Assessment (OTAS),
  - Advisory Services (AS),
  - Digital Education Services (DES),
  - Oversees Education Services (OES)/Study in India Programme,
  - Technical Support Group (TSGs),
4. EdCIL intends to Participate in tenders issued by The Principal & Controller Government Medical College Barmer for "Supply, Installation, Testing and Commissioning of Furniture at Medical College Campus Barmer and Associated group of Hospital Barmer, Rajasthan as a lead bidder. The EOI is floated for **Selection of Back end Partner ready to work exclusively in the above said project /similar such projects in the next one year for EdCIL.** If the Client (Principal & Controller Government Medical College Barmer) award the work to the EdCIL, then only the work will be awarded to the successful bidder & onboard through the EOI for Pre Tie-up Tender.

5. The intended agencies/firms are required to submit online bids which is mandatory for this Eol. The prospective bidders are required to submit their bids with most competitive techno-commercial offer for the above-said work. The Eollis available on EdCIL website ([www.edcil.co.in](http://www.edcil.co.in)) and E-Tender Wizard (<http://www.tenderwizard.com>).
6. Important Information are given below:

<b>On-site Warranty</b>	<b>Five-year Comprehensive warranty</b> from the date of successful Commissioning & Handing over of furniture Items;
<b>Performance Bank Guarantee</b>	2.5% of the total work value of the successful bidder. PBG (from Nationalized bank) is required to be submitted within 15 days from the date of issue of LOA in favour of <b>EdCIL (India) Limited</b> .  <b>This guarantee shall be valid for a period of 90 days beyond the period for 5 Year Warranty from the date of final commissioning and handing over to Client.</b>
<b>Tender Type (Open/ Limited/ Eol/ Auction/ Single)</b>	Open
<b>Tender Category (Services/ Goods/ works)</b>	Goods
<b>Type/Form of Contract (Work/Supply)</b>	Supply
<b>Product Category (Civil/ Interior Works/Furniture)</b>	Furniture Items
<b>Purchaser, Place of delivery and Duration of supply.</b>	Barmer and other nearby locations, Rajasthan <b>45 (Forty Five) Days.</b>
<b>The Currency in which payment shall be made</b>	Indian Rupees (INR)
<b>Date of Issue/Publishing</b>	28.04.2022
<b>Document Download/ Sale Start Date</b>	28.04.20223313
<b>Document Download/ Sale End Date</b>	02.05.2022 at 10:00 Hrs.
<b>Last Date and Time for receipts of Bids</b>	02.05.2022 up to 10:30 Hrs.
<b>Date and Time of Opening of Bids</b>	02.05.2022 at 10:30 Hrs.
<b>No. of Covers (1/2/3/4)</b>	01 (Single Packet)
<b>Bid Validity days (180/120/90/60/30)</b>	120 days (From last date of opening of tender)
<b>Address for Communication</b>	Chief General Manager (EIS & EPS) EdCIL (India) Limited, 18 A, Sector-16A,

	Noida-U.P.-201 301, Ph. No.: 0120-4310840
<b>Contact No.</b>	0120-2512001 to 2512006, 0120-4156001,002,4154003
<b>Email Address</b>	<a href="mailto:cgm.infracivil@edcil.co.in">cgm.infracivil@edcil.co.in</a> , <a href="mailto:eprocure@edcil.co.in">eprocure@edcil.co.in</a> <a href="mailto:mnandeesh@edcil.co.in">mnandeesh@edcil.co.in</a>

7. Tender document shall be downloaded from electronic tender portal link available at EdCIL Tender web page and details mentioned in the tender document. Aspiring bidders who have not get registered in e-procurement should get themselves register/enroll before participating in e-tendering process. Interested bidders are advised to go through instructions provided at “Instructions to Bidders for e-tendering.”
8. No manual bids shall be accepted. Bids should be submitted in the E-Tendering mode only.
9. Bidders are advised to visit the EdCIL Web site regularly for getting themselves updated for information on this tender. Corrigendum and addendum may be issued on the changes required. The Corrigendum/addendum are the part of tender documents and Bidders are supposed to upload the same, duly signed as per the guidelines given in the tender document. Bidders are advised to visit EdCIL e-tender web page regularly to update themselves for any notifications for this tender.

Chief General Manager/ (EIS & EPS)  
EdCIL (India) Limited,  
18 A, Sector-16A, Noida-201 301  
Tel: +91120-4156001,0120-4154003,  
0120-2512004,05,06.

## **CHAPTER- II**

### **Offline and Online Bid Submission Documents**

#### **1. Offline Submissions:**

1.1 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.

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

I. Original EMD amount in the form of Demand Draft. This may be read in conjunction with Chapter V ,Instruction to Bidder, clause No:-4

II. Original copy of the power-of-attorney, wherever required.

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

#### **2. Online Submissions:**

2.1 The Online bids (complete in all respect) must be uploaded online in One Envelope as explained below:

Sl. No.	Documents	File Types
1.	Organization Declaration Sheet as per Annexure-I	.PDF
2.	List of organizations/ clients where the same products have been supplied (in last three years) along with their contact number(s). (Annexure-VI)	.PDF
3.	Supporting documents in support of all claims made at Annexure-II, III, IV, V, VII, VIII, IX, XII,XIII	.PDF
4.	Corrigendum/ Addendum are also to be signed and uploaded.	.PDF
5.	As per Financial Bid form	.PDF

**CHAPTER-III**  
**TERM OF REFERENCE & DEFINITIONS**

Supplier	“Supplier” shall mean the successful agency/ bidder, firm or corporation to whom the Work Order is issued
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.
RFP	Request For Proposal
EOI	Expression of Interest
Contract	“The Contract” means the agreement entered into between EdCIL and the selected bidder(s) in terms of clauses mentioned
Day	“Day” means a Calendar day with or without extra hours to work on the designated site of the project/ work.
Client	Govt. of Rajasthan
D.D	Demand Draft
EdCIL	EdCIL (India) Limited, Noida (A Govt. of India Enterprise)
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 fulfils 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.
TENDER	“ <b>TENDER</b> ” means the Request for Proposals / Bid
Goods and Materials	“Goods and Materials” shall mean the articles, materials, equipment’s, Furniture Items, IT Equipment’s, 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/ Work Order and its attachments and exhibits.
Purchaser	“Purchaser” shall mean of <b>Govt. of Rajasthan</b> where the items are to be supplied, installed and commissioned.
Consignee	“Consignee” shall mean Authorized Representative of EdCIL (India) Limited / Authorized representative of Client.
GST	Goods and Services Tax
EPF	Employee Provident Fund

ESI	Employees State Insurance.
MSME	Micro, Small and Medium Enterprises.
NSIC	National Small Industry Corporation.
GOI	Government of India.

## **CHAPTER-IV**

### **INSTRUCTIONS FOR E-TENDERING**

#### **1. Instructions for Online Bid Submission:**

- 1.1 E-tendering is 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.
- 1.2 For conducting electronic tendering, EdCIL (India) Limited has decided to use Electronic tender portal link available with detailed information on e-tendering process at EdCIL website. This portal built using Electronic tender's software is referred to as <http://www.tenderwizard.com/EDCIL>.
- 1.3 The bidders are required to submit soft copies of their bids electronically on <http://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.
- 1.4 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 <http://www.tenderwizard.com/EDCIL>. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <http://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.
- 1.5 All Corrigendum/Amendment/Corrections, if any, will be published on the website <http://www.tenderwizard.com/EDCIL>.
- 1.6 It is mandatory for all the applicants to have Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifying.
- 1.7 To participate in the e-tendering submission, it is mandatory for the applicants to get registered their firm/joint venture with the Tender Wizard E-Tendering Portal of <http://www.tenderwizard.com/EDCIL>.to have user ID & Password from Tender Wizard E-Tendering Portal.
- 1.8 **Register your organization on Tender Wizard E-Tendering Portal by following link <http://www.tenderwizard.com/EDCIL> well in advance of your first tender submission deadline on Tender Wizard E-Tendering Portal for obtaining credentials by paying Annual registration charges. Vendor Registration is Valid for 1year.**
- 1.9 Get your organization's concerned executives trained on **Tender Wizard E-**

**Tendering Portal** well in advance of your first tender submission deadline on E-tender Site.

- 1.10 Submit your tender well in advance by relevant documents along with copy of EMD of tender submission deadline on **Tender Wizard E-Tendering Portal** as there could be last minute problems due to internet timeout, breakdown, etc.
- 1.11 Tenders should be submitted only through Tender Wizard E-Tendering Portal and obtain the Tender Acknowledgement copy as a proof of successful submission.
- 1.12 Vendors Training Program: Vendors are requested to contact at Tender wizard Helpdesk for any information regarding E-tendering / training.
  - a) For online registration, intended bidders may write us at [harishkumar.kb@etenderwizard.com](mailto:harishkumar.kb@etenderwizard.com) or contact no. 080-49352000/ 9686115318/ 9650520101/ 8800445981.
  - b) For any further query related to Training Session, Tender Uploading/ downloading or any other query related to tender please contact Tender wizard Helpdesk.
- Telephone: 080-49352000/9686115318 or write us mail on Email Id:- [harishkumar.kb@etenderwizard.com](mailto:harishkumar.kb@etenderwizard.com), [ambasa@etenderwizard.com](mailto:ambasa@etenderwizard.com), [twhelpdesk759@gmail.com](mailto:twhelpdesk759@gmail.com), [twhelpdesk963@gmail.com](mailto:twhelpdesk963@gmail.com)

## 2. Digital Signature Certificates

For integrity of data and authenticity/non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Signature Certificate (DSC). Also referred to as Digital Signature Certificate (DSC) of Class 2 or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

## 3. Registration

3.1 To use the **Tender Wizard E-Tendering Portal**, vendors need to register on the portal by going on the link provided at EdCIL tender webpage as <http://www.tenderwizard.com/EDCIL>. Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In **Tender Wizard Portal** terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and click on the 'Supplier Organization' link under 'Registration' (on the Home Page) and follow further instructions as given on the site. Pay Annual Registration Fee as applicable.

3.2 After successful submission of Registration details and Annual Registration Fee, please contact **Tender Wizard** Helpdesk (as given below), to get your registration accepted/activated.

### 3.3 Important Note:

- 3.3.1 To minimize the problems during the use of **Tender Wizard E-Tendering Portal** (including the Registration process), it is recommended that the user should use as per the instructions given under 'Tender Wizard E-Tendering Portal User-Guidance Centre' located on Home Page, including instructions for timely registration on Portal. The instructions relating to 'Essential Computer Security Settings for Use of Tender Wizard E-Tendering Portal and 'Important Functionality Checks' should be especially taken into cognizance.
- 3.3.2 Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of users, assigning roles to them, etc.

## 4. **SEARCHING FOR TENDER DOCUMENTS**

- 4.1 There are various search options built in the Tender Wizard E-Tendering Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID/ Tender Search Code (TSC), organization name, location, date, value, etc. There is also an option of advanced search for tenders, where in the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other key words etc. to search for a tender published on the Tender Wizard E-Tendering Portal.
- 4.2 Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. This would enable the Tender Wizard E-Tendering Portal to intimate the bidders through e-mail alert in case there is any corrigendum issued to the tender document.
- 4.3 The bidder should make a note of the unique Tender ID/ Tender Search Code (TSC) assigned to each tender, in case they want to obtain any clarification/help from the Help desk.

## 5. **PREPARATION OF BIDS**

- 5.1 Bidder should take into account any corrigendum/addendum published on the portal before submitting their bids.
- 5.2 Please go through the tender advertisement and 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 have to be submitted, the number of documents-including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 5.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can only be in PDF format. Bid documents may be scanned with 100dpi with

black and white option.

## 6. **SUBMISSION OF BIDS**

- 6.1 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 upload the bid in time i.e. on or before the bid submission time. Bidder will be sole responsible for any delay in uploading of bid within the stipulated time.
- 6.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 6.3 Bidder has to pay the tender fee/EMD as applicable through demand draft as per tender condition in favour of “**EdCIL (India) Ltd**” payable at **Noida** and enter details of the instruments. Original copies of demand draft for EMD/ Tender fees are required to be submitted.
- 6.4 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.
- 6.5 The server time (which is displayed on the bidder’s dashboard) 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.
- 6.6 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 6.7 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

## 7. **ASSISTANCE TO BIDDERS**

- 7.1 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**

Telephone/ Mobile	Customer Support:080-49352000 (Multiple Telephone lines)  EmergencyMobileNumbers:9686115318/ 9650520101/8800445981. (Please contact in case of emergency during non-working hours.)
E-mail ID	<b>To Tender Wizard</b> <a href="mailto:harishkumar.kb@etenderwizard.com">harishkumar.kb@etenderwizard.com</a> <a href="mailto:ambasa@etenderwizard.com">ambasa@etenderwizard.com</a> <a href="mailto:twhelpdesk759@gmail.com">twhelpdesk759@gmail.com</a> <a href="mailto:twhelpdesk963@gmail.com">twhelpdesk963@gmail.com</a> & cc to: <a href="mailto:eprocure@edcil.co.in">eprocure@edcil.co.in</a>

#### 8. Offline Submissions: (AS PER TENDER REQUIREMENT)

The envelope shall bear (the project name), the tender number along with the Name of Bidder firm with address and the words 'DO NOT OPEN BEFORE' (due date & time).

#### 9. Public Online Tender Opening Event (TOE)

- a. Tender Wizard E-Tendering Portal offers a unique facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers, as well as, authorized representatives of bidders can simultaneously attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. Alternatively, one/two duly authorized representative(s) of bidders (i.e. Supplier organization) are requested to carry a Laptop with Wireless Internet Connectivity, if they wish to come to Buyer Organization for the Public Online TOE.
- b. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)', including digital counter-signing of each opened bid by the authorized TOE-officer(s). Simultaneous online presence of the participating bidders' representatives for TOE has been implemented on Tender Wizard E-Tendering Portal.
- c. Tender Wizard E-Tendering Portal has a unique facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Bid-Part of a tender. The information in the Comparison Chart is based on the data submitted by the Bidders. A detailed Technical and / or Financial Comparison Chart enhance Transparency.
- d. Tender Wizard E-Tendering Portal has a unique facility of a detailed report titled 'Minutes of Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'.

#### 10. CRITICAL DO'S AND DON'TS FOR BIDDERS

Specifically, for Supplier organizations, the following 'SEVEN KEY INSTRUCTIONS for BIDDERS' must be assiduously adhered to:

- I. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on **Tender Wizard E-Tendering Portal**.
- II. Register your organization on **Tender Wizard E-Tendering Portal** well in advance of the important deadlines for your first tender on Tender Wizard E-Tendering Portal viz. 'Date and Time of Closure of Procurement of Tender Documents' and 'Last Date and Time of Receipt of Bids'. Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of- Marketing Authority (MA) [i.e. a department within the Supplier/ Bidder Organization responsible for responding to tenders], users for one or more such MAs, assigning roles to them, etc. It is mandatory to create at least one MA. This unique feature of creating an MA enhances security and accountability within the Supplier/ Bidder Organization.
- III. Get your organization's concerned executives trained on Tender Wizard E-Tendering Portal well in advance of your first tender submission deadline on the Portal.
- IV. For responding to any particular tender, the tender (i.e. its Tender Search Code or Tender No) has to be assigned to an MA. Further, an '**Official Copy of Tender Documents**' should be procured/downloaded before the expiry of Date and Time of Closure of Procurement of Tender Documents.

Note: Official copy of Tender Documents is distinct from downloading 'Free Copy of Tender Documents'. Official copy of Tender Documents is the equivalent of procuring physical copy of Tender Documents with official receipt in the paper-based manual tendering system.

- V. Submit your bids well in advance of tender submission deadline on Tender Wizard E-Tendering Portal (There could be last minute problems due to internet timeout, breakdown, etc.)
- VI. Tender Wizard E-Tendering Portal will make your bid available for opening during the Online Public Tender Opening Event (TOE) 'ONLYIF' your 'Status pertaining Overall Bid-Submission' is '**Complete**'. For your record, you can generate and save a copy of 'Final Submission Receipt'. This receipt can be generated from 'Bid-Submission Overview Page' only if the 'Status pertaining overall Bid-Submission' is 'Complete'.

## 11. MINIMUM REQUIREMENTS AT BIDDER'S END

- Computer System having configuration with minimum Windows 7 or above, and Broadband connectivity

- Digital Certificate(s)

**Note:**

- I. The Bid shall be typed in English and signed by the Bidder or a person duly authorized to bind the Bidder to the Contract. The person(s) signing the Bids shall initial all pages of the Bids.
- II. All envelopes should be securely sealed and stamped.
- III. It is mandatory for the Bidder to quote for all the items mentioned in the tender.

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## **CHAPTER-V** **INSTRUCTIONS TO BIDDERS**

### **1. SCOPE OF WORK:**

- i. The Supply and Commissioning of Furniture Items shall be undertaken by the successful bidder of the approved specification within **45 days** of the supply order.
- ii. The pre-delivery inspection shall be undertaken as per directions of the EdCIL/EdCIL's Client. In case of any material found not as per specifications, the same would be rejected & no claim would be accepted by EdCIL/EdCIL's Client, for any loss incurred to the bidder. The supplier has to replace the sub-standard material within seven days of written notice from the Authority as per the approved specification for no extra cost. No liability shall be accepted by EdCIL in this regard. In case the rejection is more than 5% of the ordered quantity the supplier order shall be cancelled.
- iii. The bidder has to submit sample of Furniture conforming to specification (One set to EdCIL/EdCIL's Client) along with the EoI or as directed by EdCIL.
- iv. In case of any dispute regarding specifications, the decision of the EdCIL/EdCIL's Client shall be final.

**2. Due date:** The EoI has to be submitted before the due date & time as mentioned in the EoI or any later notification.

**3. Preparation of EoI:** The offer/ EoI shall be submitted in Single packet system (i.e.) Technical cum Financial EoI. The technical bid shall consist of all technical details along with commercial terms and conditions. Financial bid shall indicate item wise rate for the items mentioned in the Financial Bid.

### **4. Bid Security (Earnest Money Deposit)**

The bidders shall sign a Bid Security Declaration (as per format given in EoI / Client's tender document) accepting that if they withdraw or modify their bids during the period of validity etc., they will be suspended for the time specified in the EoI. The Performa for bid security is attached at Annexure-XIV.

**In case of award of work to EdCIL, the bidder shall submit EMD amount of Rs.8.00 lakhs before signing of Contract with EdCIL. EMD amount shall be in the form of Demand Draft/Bankers Cheque.**

### **5. Acceptance/ Rejection of EoI:**

EdCIL reserves the right to reject any or all offers without assigning any reason. EdCIL based on the requirement without assigning any reason to the Bidder/s may split work/Scope/EoI offer in stages or in parts according to the need of

work or for ease of execution of work. EdCIL reserves right to take decision according to requirement and no claim on whatsoever ground shall be entertained from the bidder. Final decision of EdCIL shall be binding on the bidder.

## 6. Pre-Qualification Criteria :-

S. No.	PQ CRITERIA	Supporting Documents required
I.	The bidder must be a Company/Ltd. Or Pvt. Ltd./LLP/Partnership/Proprietorship registered with Statutory Proprietary Authorities in India for the last five years from the date of EoI.	Copy of certificate of incorporation/ any other legally valid supporting document
II.	Only authorized dealer/ agency of Original Equipment Manufacturer (OEM) or OEM directly may bid for the same. The company should having minimum 5 years of experience in execution of such supplies and installation should apply against this invitation for tender. The bidder, offering to the supply of items under the bid, which the bidder does not manufacture or otherwise produce, the bidder has to provide Manufacturer's Authorization Certificate (for furniture items) preferably as per format at <b>Annexure XI</b> .	Latest Authorization letter from OEM (For Furniture items) to the Bidder authorizing him to do business on OEM's Behalf for supplies and services mentioned in this tender, as associate or authorized business partner, for OEM's Manufactured Items.  In case of OEM participating as a bidder, a power of attorney issued by the company's Director/ Board of Directors in favor of the authorized signatory for this tender to be submitted along with the bid.
III.	The average annual turnover of the bidder firm should be minimum of <b>Rs. 15 Crores</b> (Rs. Fifteen Crore only) during the last three financial years (2018-2019, 2019-20 & 2020-21). In this regard, the bidder should submit copies of audited Balance sheets including profit and loss accounts for the last three financial years as above. The agency should have positive net worth for all 3 years.	Certificate from the Chartered Accountant or a duly self-attested by the bidder's authorized signatory. Copy of audited balance sheets/P&L Accounts for the relevant years.
IV.	Authorized agency/ OEM must have successfully executed (during the last five completed financial year 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21) at least one or	Copies of work orders and completion/ Installation certificates. In case of non-availability of completion, final bill copy submitted by the

	<p>more supply, installation of Furniture Items orders from start to finish of the following:</p> <p>One single order of Supply and Installation of Furniture Items having value of <b>Rs 3.0 Crore (Rs. Three Crore)</b> (OR)</p> <p>Two orders of Supply and Installation of Furniture Items having value of <b>Rs. 2.30 Crore (Rs. Two crore Thirty Lakhs)</b> (OR)</p> <p>Three orders of Supply and Installation of Furniture Items having value of <b>Rs. 1.50 Crore (Rs. One Crore Fifty Lakhs)</b></p>	<p>bidder to the client can be submitted as proof of completion of work/ Installation.</p>
V.	<p>At Least One Order of value of <b>Rs. 1.50 Crore</b> should be for <b>Supply of Furniture Items</b> to Central Govt./ State Govt./ PSU's/ Autonomous bodies/ Govt. Premier Institutions such as IIT's/ NIT's/ IIIT's/ Central Universities/ Medical Institutes /Govt. Institutions/ CBSE affiliated Schools/ Government schools etc. <b>during last five years.</b></p>	<p>Copies of work orders and completion/ Installation certificates. In case of non-availability of completion, final bill copy submitted by the bidder to the client can be submitted as proof of completion of work/ Installation.</p>

Notwithstanding anything stated above, the Consignee/ EdCIL 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 work by EdCIL/ EdCIL's Client.

#### 7. Performance Security:

The successful bidder should be required to deposit Performance Bank Guarantee equivalent to 2.5% age of contract value to EdCIL within 15 (Fifteen) days from the date of receipt of Work Order. The Performance Bank Guarantee should be issued by a Nationalized Bank in favour of "EdCIL (India) Limited, Noida". This Performance Bank Guarantee should be retained throughout the currency of the contract and should be extended by the bidder from time to time, as required by EdCIL / Client.

The successful bidder shall issue undertaking on a **Non-Judicial Stamp Paper** to submit **back-to-back PBG as submitted by EdCIL to the end client** in case of award of work to EdCIL. The Performance Security amount shall be @2.5% of the bid amount finalized by EdCIL. This shall be released after 90 days of the Defect Liability Period of 5 years.

#### 8. Delivery Schedule:

The delivery & Commissioning of all the items specified in the BOQ should be completed within- **45 days** of issuance of Work Order. The bidder to ensure timely supply of the material to Barmer , Rajasthan. In case of failure, the

liquidated damages shall be imposed and the same shall be recovered from the bills/dues.

In case of any delay beyond the purview of the bidder the same to be brought to the notice of EdCIL in writing. Such request would be made by the bidder before the last date of supply. EdCIL reserves the right to accept/reject the request with/without liquidated damages.

**9. Payment Terms:**

- a) Advance payment will not be made except in rare and special case. In case of advance payment being made it will be against proof of dispatch and to the extent as prescribed in financial powers by Rail/reputed goods transport companies etc. and prior inspection, if any. The balance if any will be paid on receipt of the consignment in good condition with the certificate to that effect endorsed on the inspection note given to the bidder.
- b) Unless otherwise agreed between the parties payment for the delivery of the stores will be made on submission of bill in the proper form by the bidder to the Purchase Committee in accordance with G.F & A.R. all remittance charges will be borne by the bidder.
- c) In case of disputed items, 10 to 25% of the amount shall be held and will be paid on settlement of the dispute.
- d) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specifications.
- e) The liquidated damages (if any) shall be deducted as per the terms from the payment due and conditions as mentioned in this document.

**10. Cost of preparation of Bids:**

The bidder shall be solely responsible for the cost of preparation and submitting the bid. Also, the bidder should include the cost of all expenditure for preparation of bid and no payment shall be made whatsoever.

**11. Risk Purchase Clause:**

In the event of failure of supply of the items/ goods within the stipulated delivery schedule, the consignee has all the right to purchase the items/ goods from the other source on the total risk of the supplier under risk purchase clause. The decision of EdCIL shall be final and binding to the successful bidder. In case of risk coverage, PBG or any bill value due if any on date shall be recovered for completing the supply and installations. No claim on whatsoever grounds shall be entertained by EdCIL.

**12. Packing Instructions:**

Each package will be marked on three sides with proper paint/ indelible ink, the following:

- i. Item Nomenclature & Quantity

- ii. Order/Contract No.
- iii. Country of Origin of Goods
- iv. Supplier's Name and Address
- v. Consignee details
- vi. Packing list reference number
- vii. All packing should be strong enough to withstand rough handling during loading, unloading and transporting. Fragile articles should be packed with special precaution and should bear the marking like Fragile, handle with care, This side up etc. All delicate surfaces of items/ goods should be carefully protected and painted with protective paint/ compound and wrapped to prevent rusting and damage.
- viii. Attachments and spare parts and all small pieces should be packed with adequate protections and wherever possible should be sent along with the major items. Each item should be tagged so as to identify it with the main item and part number and reference number should be indicated.
- ix. All protection and threaded fittings should be suitably protected and covers should block the openings.

**13. Unloading and Unpacking:**

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

**14. Delivery Documents:**

Till the consignee takes over/ receives the items/ goods, the supplier should be responsible for transportation and to keep the same in safe custody and the charges (if any) to be borne by the supplier. The supplier should mail the following documents to the consignee:

1. 3 Copies of the Supplier invoice showing contract number, goods 'description, quantity unit rate, total amount;
2. Acknowledgment of receipt of goods from the consignee(s) by the transporter;
3. Manufacturer's/ Supplier's warranty certificate, wherever applicable;

The above documents should be received by the Consignee before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

**15. Delayed Delivery:**

- i. If the delivery is not made within the due date for any reason under the control of the successful bidder, the EdCIL reserves the right to impose Liquidated damages (LD) as per the below schedule.
  - a) Delay Upto one fourth period of the prescribed delivery period – 2.5%
  - b) Delay exceeding one fourth but not exceeding half of the prescribed period – 5%.
  - c) Delay exceeding half but not exceeding three fourth of the prescribed period– 7.5%
  - d) Delay exceeding three fourth of the prescribed period– 10%
  - e) The maximum amount of LD shall be 10%.
- ii. In case of any delay beyond the control of supplier, the supplier should write to the authority request the EdCIL to extend the time limit. This request shall be entertained before the due date of supply only. The EdCIL reserves the right to extend the supply period with/without LD or to reject the application on insufficient grounds.

#### **16. Inspection and Tests:**

- i. EdCIL reserves the right to inspect the goods and equipment before shipment at supplier's plant/ warehouse to check whether the goods/ equipment are in conformity with the technical specifications as mentioned in tender BOQ.
- ii. The acceptance test (if required) will be conducted by the Consignee, their consultant or other such person nominated by the Consignee at its option after the item is delivered/ installed at consignee's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There should not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the item is expected to occur. The Supplier should maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Consignee, the successful completion of the test specified.
- iii. In the event of the ordered item failing to pass the acceptance test, a period not exceeding one week will be given to rectify the defects and to clear the acceptance test, failing which the Consignee reserve the right to get the item replaced by the Supplier at no extra cost to the Consignee.
- iv. Successful conduct and conclusion of the acceptance test for the installed goods and item should also be the responsibility and at the cost of the Supplier.
- v. Testing Charges: Testing charges shall be borne by the EdCIL's Client. In case urgent testing is desired it is to be arranged by the bidders or in case of test results to showing that supplies are not upto the prescribed standards or specifications, the testing charges shall be

payable by the bidders. The amount of charges (if any) will be intimated later.

**17. Rates:**

- i. The rate should be quoted in per unit (with breakup) and must include all packing and delivery charges. The offer/ bid should be exclusive 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 rate of the product including taxes, transportation, Warranty with all other incidental expenses indicated.
- ii. The rates 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 rate must be mentioned in Financial Bid only. Discount or any other offers affecting the Package rate mentioned at any other place of the bid other than Financial Bid will not be considered.

**18. Notices:** For the purpose of all notices, the following should be the address:

**Consignee:**

**The Project Manager,**  
EdCIL India Ltd., Camp office,  
Barmer, Rajasthan,  
On Behalf of  
EdCIL (India) Limited,  
18 A, Sector-16A,  
Noida-201 301  
Tel: 91-120-2512001 to 2512006

**Supplier:** (To be filled in by the supplier)

**19. Warranty:**

- I. Comprehensive Warranty should be for a minimum period of **Five (05) year** from date of successful delivery, installation, commissioning & handing over of Goods at the Delivery location. The Supplier should, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier should at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as shall be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests.
- II. The warranty should be comprehensive on site with responsibility of the agency to ensure attending the warranty queries/issues received from

Govt. of Rajasthan. Supplier should give written information (about the Engineers/ technical representative name and cell numbers) before handing over of the Goods to the Consignee and to the end client's nominated representative/s to attend the issues related to the warranty of the goods supplied under the contract.

- III. The Consignee should promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier should immediately within 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier should take over the replaced parts/goods at the time of their replacement. No claim whatsoever should lie on the Consignee for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 02 days. If the supplier having been notified fails to remedy the defects within 02 days, the consignee should proceed to take such remedial action as should be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the consignee should have against the supplier under the contract.

**20. Resolution of Disputes:** The dispute resolution mechanism to be applied pursuant should be as follows:

- i. In case of Dispute or difference arising between the Consignee and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference should be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof should apply to the arbitration proceedings.
- ii. The dispute should be referred to the Competent Authority, EdCIL and if he/she is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed should be final, conclusive and binding on all parties to this order.
- iii. In the case of a dispute between the consignee and a Foreign Supplier, the dispute should be settled by arbitration in accordance with provision of sub-clause (i) & (ii) above. But if this is not acceptable to the supplier then the dispute should be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
- iv. The venue of the arbitration should be the place from where the order is issued.

**21. 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, the Consignee 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 Consignee'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, Locations/ EdCIL will 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.

## **22. Supplier Integrity**

The Supplier 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.

## **23. Training and demonstration**

The Supplier is required to provide training to the designated Consignee's technical and end user personnel to enable them to effectively operate the total item.

The supplier is required to undertake the demonstration of the items within 15 days of the arrival of materials at Locations.

## **24. Insurance**

- I. The Supplier should make all arrangements towards safe and complete delivery at Locations. Such responsibility on part of the supplier will include taking necessary transit insurance and erection policy, freight, octroi, state level permits etc. as applicable on the items of this tender.
- II. It is the total responsibility of supplier to complete all formalities to transit of goods from the place of dispatch to Locations.
- III. The transportation of goods through unregistered common carrier is illegal. The bidder should ensure to comply the carriage by latest Road Act and any other relevant.
- IV. The supplier will keep EdCIL informed about various stages of deliveries & installation.

## **25. Incidental Services: The incidental services also include:**

- I. Furnishing of 01 set of detailed operations & maintenance manual.

- II. Arranging the shifting/moving of the item to their location of final installation at the cost of Supplier through their Indian representatives.

**26. Force Majeure:**

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

- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events shall include, but are not limited to, acts of the Consignee either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- If a Force Majeure situation arises, the Supplier should promptly notify the Consignee in writing of such conditions and the cause thereof. Unless otherwise directed by the Consignee 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.

**27. 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.

**28. 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.

**29. Notices**

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

**30. Taxes**

Suppliers should be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Consignee/ Locations. EdCIL shall not make any payment towards any taxes or any other incidental charges payable by the supplier for supply of material

up to the place of delivery.

**31. User list:** Brochure/ documents in printed form duly signed and stamped detailing technical specifications and performance, list of industrial and educational establishments where the items have been supplied must be provided.

**32. Manuals and Drawings**

I. At the time of goods and items are taken over by the Consignee/ client, the Supplier should provide the operation and maintenance manuals. These should be in such details as will enable the Consignee to operate, maintain, adjust and repair all parts of the works as stated in the specifications.

II. The Manuals should be in English language in such form and numbers as stated in the contract.

III. Unless and otherwise agreed, the goods/ items should not be considered to be completed for the purpose of taking over until such manuals and drawing have been supplied to the Consignee/Client.

**33. Application Specialist:** The Tenderer should mention in the Techno-Commercial bid the availability and names of Application Specialist and Service Engineers in the nearest regional office.

**34. Site Preparation:**

I. The supplier should visit the Consignee / Client Location and see the site where the items is to be installed and should offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.

II. The supplier should inform to the Consignee/Client about the site preparation, if any, needed for the installation of items, immediately after the receipt of the Work order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the items, which the Institute should arrange before the arrival of the items to ensure its timely installation and smooth operation thereafter.

III. Locations shall be providing electricity for installation of items. However, bidder is advised to make own arrangement/ DG set to avoid any delay.

**35. Spare Parts**

The Supplier should be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

I. Such spare parts as the Consignee/Client should elect to purchase from the Supplier, providing that this selection should not relieve the Supplier of any warranty obligations under the Contract; and

- II. In the event of termination of production of the spare parts:
  - Advance notification to the Consignee/Client of the pending termination, in sufficient time to permit the Consignee to procure needed requirements; and following such termination, furnishing at no cost to the Consignee/Client, the blueprints, drawings and specifications of the spare parts, if requested.
- III. Supplier should carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components should be supplied as promptly as possible but, in any case, within six months of placement of order.

### 36. Defective supply of items

- I. If any of the items supplied by the Tenderer 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 items or its part. The rates of such items should be refunded by the Tenderer with 18% interest if such payments for such items 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 items, if found before installation and/or during warranty period, should be replaced within 15 days on receipt of the intimation from this office 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 should consider "Banning" the supplier.

### 37. Termination for Default

The Consignee 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 deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Consignee; or
- II. If the Supplier fails to perform any other obligation(s) under the Contract.
- III. If the Supplier, in the judgment of the Consignee 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 rates at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”
- In the event the Consignee terminates the Contract in whole or in part, the Consignee 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 Consignee for any excess costs for such similar Goods or Services. However, the Supplier should continue the performance of the Contract to the extent not terminated.

38. **Disputes and Jurisdiction:** Any legal disputes arising out of any breach of contract pertaining to this tender should be settled in the court of competent jurisdiction located within New Delhi.

39. **Compliance:** The bidder to comply with the technical specifications as given in the BOQ.

40. **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 qualification criteria, as specified in Clause: 6 of Chapter: V are still being met by the Bidder whose offer has been determined as first rank. A proposal shall be rejected if the qualification criteria, as specified in Clause: 6 are no longer met by the Bidder whose offer has been determined as first rank.

41. **Negotiations:**

EdCIL reserves to its right to call for price break-up of any or each of item mentioned in BoQ of offer by bidder. This will help to understand the quote and to make EdCIL's offer competitive.

42. **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 of any item/items appear unrealistic, such tender / item(s) will be considered as unbalanced and in case the tender is unable to provide satisfactory explanation such a tender/ item(s) is liable to be disqualified and rejected.

**43. Certifications:** For furniture items, the bidder/ OEM should comply with the ISO 9001 and 14001 certifications. The certification in this regard should be enclosed with the bid. In case the bidder has submitted the OEM authorization for furniture items, the ISO 9001, ISO 14001 certificates from respective OEM should be enclosed.

**44. Acknowledgement:** It is hereby acknowledged that bidders have gone through all the conditions mentioned above and bidders agree to abide by them.

**45. Submission of forged documents**

Bidders should note that EdCIL may verify authenticity of all the documents/certificate/information submitted by them against the Eol. In case at any stage of this process, if it is established that bidder has submitted forged documents/certificates/information towards fulfillment of any of the Eol/contract conditions, EdCIL shall immediately reject the bid of such bidder(s) or cancel/terminate the contract and forfeit bid security / Performance Security submitted by the bidder and debar them from participation in future tenders of EdCIL for two years.

**46.** The bidder must ensure that their bid is complete in all respects and conforms to Eol terms and conditions, Eol specifications etc. including client specifications, failing which the bids are liable to be rejected without seeking any clarifications on any exception/deviation taken by the bidder in their bid.

**47. Restrictions on procurement from a bidder of a country which shares a land border with India**

Bidders shall submit the following certificate for sourcing products and services in tender

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We certify that bidder M/s (name of the bidder) is not from such a country or if from such a country, has been registered with the Competent Authority. We hereby certify that bidder M/s.(Name of bidder) fulfills all the requirement in this regard and is eligible to be considered against this Eol. The bidder will not source those products &

services whose beneficial owner is from such countries "

[wherever applicable the bidder must submit evidence of valid registration by Competent Authority]

**48. Guidelines for eligibility of a Bidder from a country which shares a land border with India:**

As per Order dated 23.07.2020, issued by Department of Expenditure, Ministry of Finance, Govt, of India in this regard, the following guidelines have been issued by DoE for tenders:-

1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.

Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT), as mentioned under Annex I of the Order (Public Procurement No.1) dated 23.07.2020.

2. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.
3. "Bidder from a country which-shares a land border with India" for the purpose of this Order means; -
  - i. An entity incorporated, established or registered in such a country; or
  - ii. A subsidiary of an entity incorporated, established or registered in such a country; or
  - iii. An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - iv. An entity whose beneficial owner is situated in such a country; or
  - v. An Indian (or other) agent of such an entity; or
  - vi. A natural person who is a citizen of such a country; or
  - vii. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
4. The beneficial owner for the purpose of (3) above will be as under:-
  - i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person (s), has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to, more than twenty-five per cent, of shares or capital or profits of the company;
  - b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- ii. In case of a partnership firm, the beneficial owner is the natural persons) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
  - iii. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
  - iv. Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
  - v. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
  - vi. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

**49. Repeat /Add-On Order**

- i. In exceptional situation where the requirement is of an emergent nature, the purchaser reserves the right to place repeat order up to 50% of the value of goods and services contained in the running tender/contract within a period of 6 months from the date of commissioning/commercialization of the project (date of acceptance of APO of the items procured in case where no installation, commissioning is involved) at the same rate or a rate negotiated (downwardly) with the existing vendors considering the reasonability of rates based on prevailing market conditions and the impact of reduction in duties and taxes etc.

50. SAMPLES:

- a) The bidder shall have to provide one set of sample of furniture as mentioned in Annexure-3 as directed by technical committee within specified period. The sample should be properly packed.
- b) Each Samples shall be marked suitably either by written on the sample or on a slip or durable paper securely fastened to the sample, the name of the bidders and serial number of the item, of which it is a sample in the schedule.
- c) Approved samples would be maintained free of cost up to the period of six months after the expiry of the contract. The Government shall not be responsible for any damage, wear and tear or loss during testing, examination etc. during the period these samples are retained. The sample shall be collected by the bidders on the expiry of the stipulated period. The Government shall in no way make arrangements to return the samples. The Samples uncollected within 3 months after expiry of contract shall be forfeited by the Government and no claim for their cost etc., shall be entertained.
- d) Samples not approved shall be collected by the unsuccessful bidders. The Government will not be responsible for any damage, wear and tear or loss during testing, examination etc. during the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost etc. shall be entertained.
- e) Supplies when received shall be subject to inspection to ensure which they confirm to the specifications or with the approved samples. When necessary or prescribed or practical tests shall be carried out in Government Laboratories, reputed testing house like Shri Ram Testing House, New Delhi and the like and supplies will be accepted only where the articles conform to the standard of prescribed specifications as a result of such tests.

**CHAPTER VI**

**ANNEXURE-I**

**<< Bidder's 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.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The rates quoted in the financial bids are subsidized due to academic discount given to EdCIL INDIA LTD.

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 three 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 Tender Fees) 8 UTR No. (For Tender Fee)	
(In case of on-line payment of EMD) 9 UTR No. (For EMD)	

10 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	
11 MSME details a) Registration Number b) Gender c) SC/ ST	

**(Signature of the Tenderer)**

**Name:** \_\_\_\_\_

**Seal of the Company**

**Annexure II**

**LETTER OF UNDERTAKING**  
**(ON THE LETTER HEAD OF THE BIDDER)**

To

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

Sir,

**SUBJECT- EoI for Selection of Partner/Original Equipment Manufacturer (OEM)/  
System Integrator (SI) for Pre-Bid Tie-up participation in Tender  
issued by authorities of Govt. of Rajasthan for Supply of Furniture**  
;

This bears reference to EdCIL NIT No. **EdCIL/EIS & EPS/PROC/2022-23/01** Dated **26.04.2022**. 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 \_\_\_/\_\_\_/2022 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:

**ANNEXURE III**

**UNDERTAKING**

This is to confirm that we M/s \_\_\_\_\_ (give full address) 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 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).*

**ANNEXURE IV**

**Annual Average Turn Over: -**

<b>Sl. No.</b>	<b>Financial Year</b>	<b>Annual Turn over</b>
1.	2018-19	
2.	2019-20	
3.	2020-21	
	<b>Average of past three F.Y.</b>	

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

**ANNEXURE-V**

**Details of Projects Completed During Last 5 years**

**Name of the Firm:**

S. No.	Name of the Projects	Order No. & Date	Description & Quantity of ordered items	Value of Order	Date of Start	Scheduled Date of Completion	Actual Date of Completion	Reason for Delay, if any
1.								
2.								
3.								
4.								
5.								
6.								
7.								

**Signature with Seal**

**ANNEXURE-VI**

**List of Order executed for Govt. Organization/ Department/ University/ Govt. Schools/ CBSE affiliated schools:**

<b>List of Organizations for whom the Bidder has undertaken such work during last five years (must be supported with work orders)</b>			
<b>Name of the organization</b>	<b>Year of Procurement</b>	<b>Total Value</b>	<b>Name of Client's Contact Person and other details</b>

**Signature of Bidder**

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Organization Name:** \_\_\_\_\_

**Contact No. :** \_\_\_\_\_

**ANNEXURE-VII**

**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 ..... 2022.

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 have submitted 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 is carries a conforming Apostile certificate.

**ANNEXURE-VIII**

**LETTER OF BID SUBMISSION**

To,

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

**SUBJECT- EOI for Selection of Partner/Original Equipment Manufacturer (OEM)/  
System Integrator (SI) for Pre-Bid Tie-up participation in Tender  
issued by authorities of Govt. of Rajasthan for Supply of Furniture**

***-Submission of Bid -***

Sir,

Having examined the details given in Press Notice, 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 have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
3. 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

4. **In case of award of work to EdCIL, the bidder shall submit EMD amount of Rs.8.00 lakhs before signing of Contract with EdCIL. EMD amount shall be in the form of Demand Draft/Bankers Cheque.**

Enclosures:

Date of Submission :

Name of the Bank: \_\_\_\_\_

To

EdCIL (India) Limited, Noida

**PERFORMANCE BANK GUARANTEE FORMAT**

In consideration of the Chairman and Managing Director, EdCIL acting through \_\_\_\_\_ (Designation & address of Contract Signing Authority), (hereinafter called “**EdCIL (India) Limited**” 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) Limited an amount not exceeding ₹ \_\_\_\_\_ ( ₹ \_\_\_\_\_ only) on demand by the EdCIL (India) Limited.

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) Limited through the CGM, EdCIL (India) Limited 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) Limited 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) Limited 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.

a. 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) Limited 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) Limited 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) Limited 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) Limited 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) Limited If the guarantee is not renewed or the period extended on demand, we \_\_\_\_\_ (indicate the name of the Bank) shall pay the EdCIL (India) Limited the full amount of guarantee on demand and without demur.

6. We \_\_\_\_\_ ( indicate the name of Bank ) further agree with the EdCIL (India) Limited that the EdCIL (India) Limited 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 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) Limited or any indulgence by the EdCIL (India) Limited 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) Limited in writing.

9. This guarantee shall be valid up to (Date of Completion plus Handholding Period). Unless extended on demand by EdCIL (India) Limited 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

(Name)\_\_\_\_\_

Witness

—                    Designation with Code No. -----  
--

1  
2  
.

Full Address-----

**PROFORMA PRE CONTRACT INTEGRITY PACT**

**GENERAL**

This pre-contract Agreement (hereinafter called the Integrity Pact) is made on \_\_\_ day of the month of .... 2022, 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 “EoI for Selection of Partner/Original Equipment Manufacturer (OEM)/ System Integrator (SI) for Pre-Bid Tie-up participation in Tender issued by authorities of Govt. of Rajasthan for Supply of Furniture” for its clients and BIDDER/Seller is willing to offer the said services and related items as referred to in the Bid document no. .... / 2022 Dated ..... 2022.

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. .... dated .....2022 at a competitive rate 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, favour 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. .... as Earnest Money with the EdCIL through Account Payee Bank Draft or a Pay Order in favour of EdCIL (India) Limited.

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 warranty 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**

6.1 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**

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

7.2 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.

7.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

7.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project / procurement, including minutes of meetings.

7.5 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.

7.6 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.

7.7 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.

7.8 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.

**8. 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.

**9. LAW AND PLACE OF JURISDICTION**

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

**10. 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.

**11. VALIDITY**

11.1 The validity of this Integrity Pact shall be governed by the terms of the EoI No.: EdCIL/EIS & EPS/PROC/2022-23/01 dated 26.04.2022 towards complete execution of the contract to the satisfaction of both the EdCIL and the BIDDER/Seller, including warranty 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.

11.2 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.

12. The parties hereby sign this Integrity Pact at \_\_\_\_\_ on \_\_\_\_\_.

EdCIL (India) Limited

Name of the Officer :  
OFFICER

Designation:

Witness:

2. \_\_\_\_\_  
\_\_\_\_\_

3. \_\_\_\_\_  
\_\_\_\_\_

BIDDER

CHIEF

EXECUTIVE

Witness

1.

2.

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

**ANNEXURE XI**

**MANUFACTURER AUTHORIZATION FORM**

No. \_\_\_\_\_ dated \_\_\_\_\_

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir:

Bid No. \_\_\_\_\_

We \_\_\_\_\_ who are established  
and \_\_\_\_\_ reputed \_\_\_\_\_ manufacturer of  
\_\_\_\_\_ (name and  
description of goods offered) having factories at \_\_\_\_\_  
(address of factory) with factory registration no. -----  
----- do hereby authorize M/s \_\_\_\_\_ (Name  
and address of Agent) to submit a bid, and sign the contract with you for the  
goods manufactured by us against the above bid.

We hereby extend our full warranty as per Clause 3 of the Conditions of  
Contracts, for the goods and services offered for supply by the above firm against  
this Invitation for Bid. We further certify that we shall support vendor with all related  
spares and maintenance during the entire contract period including the period of  
warranty/AMC.

Yours faithfully,

(Name): \_\_\_\_\_

(Name of  
manufacturers): \_\_\_\_\_

Note: This letter of authority should be on the letterhead of the  
manufacturer or OEM and should be signed by a person competent and  
having the power of attorney to legally bind the manufacturer.

**CONTRACT FORM**  
**(at the time of award of work)**

**THIS AGREEMENT** made the ..... day of ..... 2022 between ..... (Name of Procurement Consultant (hereinafter "the Procurement Consultant")) on behalf of **Govt. of Rajasthan** 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 Rate")

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 Rate Schedule submitted by the Bidder;

[b] The Schedule of Requirements;

[c] The Terms & Conditions

[d] The Consignee's Notification of Award/ Work Order

3. In consideration of the payments to be made by the Consignee to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Consignee to provide the goods and services and to remedy defects herein in conformity in all respects with the provisions of the Contract.

4. The Consignee hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract rates 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:

<b>SI No</b>	<b>Brief Description of Goods &amp; Services</b>	<b>Quantity to be supplied</b>	<b>Unit Rate</b>	<b>Total Rate</b>	<b>Delivery Terms</b>

**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 Consignee)

in the presence of .....

Signed, Sealed and Delivered by the

said ..... (For the Supplier)

in the presence of .....

**Format of Memorandum of Understanding**

This Memorandum of Understanding (MoU) is made on \_\_\_\_\_ the day of \_\_\_\_\_ at New Delhi by and between:

M/s EdCIL India Limited, hereinafter referred to as “EdCIL”, which expression shall include its successors and its permitted assigns, of one part.

**AND**

M/s ----- (vendor name), registered under the Indian Companies Act 1956/2013 (whichever is applicable), with its registered office at-----, hereinafter referred to as “-----”, which expression shall include its successors and permitted assigns, of the other part.

“EdCIL” and “ ”are individually referred to as “Party” and collectively as “Parties”.

WHEREAS EdCIL, a Government of India Enterprise under the Ministry of Education, is a leading company in Education Department and has to its credit successful execution of many consultancy and turnkey projects in the fields of Telecom, IT and Civil both in India and abroad and it also acts as procurement consultant/agent/executing agency/implementing agency for number of Government of India enterprises/undertaking.

**WHEREAS**\_(vendor name) is in the business of\_\_\_\_\_.

**WHEREAS**\_(Client Name) (herein after called “”) issued TENDER No.\_\_\_\_dated \_\_\_\_\_for ‘\_\_\_\_\_’, hereinafter referred to as “\_(Client Name) tender”/”Work”/”Project”.

**WHEREAS** EDCIL published EoI No.\_\_\_\_dated\_\_\_\_(hereinafter referred as EdCIL EoI) for selection of back-end partner for\_\_\_\_(Client Name) tender.

**AND WHEREAS**\_\_(Vendor Name) submitted their offer and pursuant to the same was selected by E as back-end partner for\_\_\_\_(Client Name) Tender.

Now, therefore, it is agreed between the Parties as under:

1. \_\_\_\_\_ The Parties wish to work together with the understanding that EDCIL shall act as the bidder (lead bidder) and \_\_\_\_\_(vendor name) (partner for\_\_\_\_\_) for participating in the \_\_\_\_\_(client name) Tender.

\*Please note that the term “Lead bidder” shall be mentioned only when EDCIL shall bid in consortium with backend partner.

2. \_\_\_\_\_(vendor name) shall not participate directly in\_ (client name) Tender and shall not quote rates to any other party participating/pre-qualified for (client name) Tender directly or indirectly through its subsidiary, partnership, ownership, individual firm etc.
3. On award of the work of the\_\_\_(client name) Tender to EDCIL, EDCIL will enter into a detailed agreement with (vendor name) based on the terms & conditions of this MoU, EDCIL EoI and \_(client name) Tender.
4. The term of this MoU shall be for Two (02) months (“Term”) from the date of signing of this MoU (“Effective Date”) or till the completion of the project & release of all payments thereof whichever is later. All obligations hereunder shall only apply during the Term of this MoU and to such obligations and commitments in relation to the Tender/Work/Project under the scope of EDCIL EoI & (Client name) tender, as may have been undertaken by the Parties during the Term with validity exceeding the Term. The Term of this MoU can be extended by mutual agreement between the Parties, depending upon the requirement.
5. After mutual consultation, a joint team consisting of representatives of the parties will be formed for various activities like, technical discussions, deciding the preparation of final Bid/offer, terms & conditions and demonstration of functionality required in the (Client name) Tender/Work/Project.
6. EDCIL and \_\_\_\_\_ (vendor name) hereby mutually agree that both of them shall remain as irrevocable members of this tie-up for the complete execution and completion of (client name) Tender/Work/Project (as per scope of EDCIL EoI & \_\_\_\_\_ (Client name) tender).
7. Expenses towards bid preparation would be borne by the individual Parties viz. EDCIL and \_\_\_\_\_ (vendor name) for their respective work. EDCIL will not reimburse any such expenses to (vendor name) towards preparation and submission of the bid.
8. All technical, financial and commercial terms and conditions of the Tender, except pricing, risk purchase, limitation of liability, advance payment & termination, will apply on back-to-back basis between EDCIL and (vendor name), for their respective part/scope of work. However, if \_\_\_\_\_ (vendor name) fails to fulfill its part of the work to the satisfaction of EDCIL, then EDCIL shall have the right to terminate the contract with (vendor name) and get the same executed departmentally or by other agencies at the risk and cost of \_\_\_\_\_ (vendor name).
9. Notwithstanding anything contained in any other agreement, document, correspondence, arrangement between the parties in respect of (Client name) Tender/ Works / Projects, the \_\_\_\_\_ (vendor name) understands, agrees and undertakes that:
  - a) \_\_\_\_\_(vendor name) participated in EdCIL EoI and that all terms &

conditions of the EdCIL EoI shall apply to \_\_\_\_\_(vendor name).

b) Prices quoted by (vendor name) shall remain firm and fixed till the execution of the Tender.

c) The payments terms between EdCIL & (vendor name) are on back to back basis and the payment shall be released to \_\_\_\_\_ (vendor name) by EDCIL only if and when received by EDCIL from \_\_\_\_\_(Client name) and subject to submission of complete documents and invoices etc. by it.

d) \_\_\_\_\_(vendor name) will not demand or make any claim under any law with respect to the pending payment till the time corresponding payment is received by EDCIL from \_\_\_\_\_(Client name). EDCIL shall not be responsible in any manner whatsoever for any delay in releasing the payments or withholding of payments by \_\_\_\_\_(Client name).

e) the (day) date of delivery of goods and/or rendering of services by the (vendor name) shall be the date of realization of payment from the client once the goods and/or services are accepted by the client.

f) if in the instant contract, (vendor name) is acting only as trader / reseller / distributor/authorized agents and/or is engaged in a WORKS contract, no benefits under MSME Act 2006 and PPP Policy 2012 as per MSE Guidelines issued by Ministry of MSME would be applicable to it on account of acceptance of back to back payment terms as above. By agreeing to the terms of \_\_\_\_\_ (client name) Tender, the \_\_\_\_\_(vendor name) agrees to forgo its rights under this Act and Policy.

g) \_\_\_\_\_(vendor name) hereby agrees to ensure timely GST compliances as per the statutory requirements. All the costs pertaining to any GST non-compliance including but not limited to any loss of eligible input tax credit due to non-payment/non-filing of GST return and applicable interest/penalties shall be borne/indemnified by (vendor name). Further (vendor name) hereby agrees that EDCIL reserves the right for reimbursement of any such cost incurred out of the aforesaid non-compliance(s). \_\_\_\_\_(vendor name) will provide payment of GST proof i.e. GSTR-1, GSTR-3B, cash ledger and challan for taking GST payment from EDCIL against invoices.

h) Any deductions by the \_\_\_\_\_ (Client name) towards LD/penalties/contingencies shall be borne by \_\_\_\_\_ (vendor name) in terms of EDCIL EoI.

i) At any given point of time, \_\_\_\_\_(vendor name) may not assign or delegate its rights, duties or obligations under this MOU without prior written consent of EDCIL.

j) On award of work of the Tender/Work/Project, \_\_\_\_\_(vendor name) shall provide its GeM

Seller id to EDCIL (not applicable for “works” contract or non-Indian vendor).

k) In the event of breach of any of the terms & conditions of this MOU or in case of any default of any terms & conditions of this MOU, on the part of the\_(vendor name), EDCIL reserves the right to take necessary steps / action as per available documents, including but not limited to, termination of contract, forfeiture of BG / EMD, blacklisting / banning etc. and execute the work at their risk & cost.

10. EDCIL and\_(vendor name) agree to keep confidential all information shared with each other and disclose to third party only after taking prior written consent of each other. This clause excludes information available in public domain. The confidentiality provisions of this MoU shall remain in full force and effect during the term of this MoU and 12 months thereafter.

11. Any sum of money (including refundable security deposit) due and payable to the \_\_\_\_\_(vendor name), under this contract or any other contract entered between the parties herein whether continuing or completed may be appropriated by EDCIL and set off against any claim of EDCIL of any nature whatsoever, arising under this contract or any other contract entered into between the parties, herein whether continuing or completed.

12. Nothing in this MoU shall constitute, create or give effect or recognize a JV, partnership or business entity of any kind.

13. This MoU shall be construed and governed by the laws of India and the parties hereby submit to the exclusive jurisdiction of the Delhi Courts of Law.

14. Any matter, which is not stipulated in the MoU, shall be settled in good faith by discussion among the parties in the spirit of understanding and cooperation.

15. All disputes or differences whatsoever arising among the parties under and/or in connection with and/or in respect of this MoU shall be referred to and decided by a sole arbitrator, who shall be nominated by the CMD, EDCIL. The arbitration shall be conducted in accordance with Arbitration and Conciliation Act of 1996, as amended from time to time, and the venue of the arbitration shall be in New Delhi.

\*Please Note that in case of agreement/MoU with Government Organisation, the following clause shall be applicable:

In the event of any dispute or difference relating to the interpretation and application of the provisions of this contract, such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 4(1)/2013-DPE (GM)/FTS-1835 dated 22.05.2018.

Any party aggrieved with the decision of the committee at the 1st level (tier) may prefer an appeal before the Cabinet Secretary at the Second level (tier) within 15 days from the date of receipt of decision of the committee at First

level, through its Administrative Ministry/ Deptt in terms of para 4, 5 and 7 of above DPE OM dated 22.05.2018, whose decision will be final and binding on all concerned.

16. During its Term, this MOU will be terminated in the event of
  - a. Client withdrawing the Tender provided it does not create any financial obligation on EDCIL.
  - b. Tender not awarded to EDCIL
  - c. Mutual agreement between the “Parties”
  - d. As per EDCIL EoI
17. Notices and other communications under this MoU shall be in writing and communicated through post, courier, fax, email or any other recognized mode of such communication. All such notices and communications shall be directed to the address as mentioned in the MoU.
18. By signing this MoU, the “Parties” acknowledge that it correctly records the understanding they have reached with regard to the Project.
19. EoI, technical / financial bid, any further negotiations, all correspondences with or from ..... (vendor name) till EoI finalization shall be an integral of this MOU.

IN WITNESS WHEREOF, each party hereto has caused this MoU to be executed in duplicate to be effective as of the Effective Date, by its duly authorized representative.

**(For Telecommunications      (For \_\_\_\_ Private Limited)**

Signature:	Signature:
Name:	Name:
Designation:	Designation:
Date:	Date:
Witness:	Witness:

**Bid Security Declaration**

To,

.....  
.....

**Ref: Our Bid No. -----dtd.**

I/We, ..... irrevocably declare as under:

I/We understand that, as per Clause ..... of Tender/bid conditions, bids must be supported by a Bid Security Declaration in lieu of Earnest Money Deposit.

I/We hereby accept that I/We may be disqualified from bidding for any contract with you for a period of Three Years from the date of disqualification as may be notified by you (without prejudice to Govt. of Rajasthan rights to claim damages or any other legal recourse ) if,

- 1) I am/We are in a breach of any of the obligations under the bid conditions.
- 2) I/We have withdrawn or unilaterally modified/amended/revised, my/our Bid during the bid validity period specified in the form of Bid or extended period, if any.
- 3) On acceptance of our bid by Govt. of Rajasthan, I/we failed to deposit the prescribed Security Deposit or fails to execute the agreement or fails to commence the execution of the work in accordance with the terms and conditions and within the specified time.

Signature

Name & designation of the authorized person signing the Bid-Securing Declaration Form:

Duly authorized to sign the bid for and on behalf of : -----  
-(complete name of Bidder)

Dated on-----day of -----month-----year.

(Note: In case of a Joint venture, the Bid Security Declaration must be in the name of all partners to the Joint Venture that submits the bid).

**Annexure XV**

**“DECLARATION BY THE TENDER” (S.R. 11)**

I/we declare that I, am ...../We are bona-fide Manufacture/Whole Sellers/Sole Distributors/Authorized Dealer/dealers/Sole Selling/Marketing Agent in the Goods/Stores/equipment's for which I/We have Tendered. (STRIKE OFF WHICHEVER IS NOT APPLICABLE).

If, this Declarations is found by you incorrect then without prejudice to any other action that may be taken, My/Our Security may be forfeited in Full and the Tender, if any to the extent accepted may be cancelled.

SIGNATURE OF THE BIDDER  
WITH SEAL AND DESIGNATION

**Annexure XVI**

**UNDERTAKING TO BE SUBMITTED BY PRINCIPAL MANUFACTURER/INDIAN AGENT  
(In case of Foreign Manufacturer)  
(Please read note below)**

It is to certify that M/s  
.....(Name & Address of  
Tenderer, is our Authorized Distributor/Dealer. They are Authorized to submit tender for  
..... (name of Item) to Principal & Controller Govt. Medical  
College Barmer against their Tender Notice No.  
..... Dated  
..... on behalf of us.

The furniture/goods is Guaranteed for 60(Sixty) Months from the date of taking over of materials by the client. Guarantee/Warranty with spare Parts from the date of installation and Authorized Distributor/Dealer shall during the Guarantee period replace the parts & Provide consumable parts if any, or rectify any manufacturing defect found during the above period.

In case of change of authorized Distributor/Dealer, we will inform the Principal and Controller, Medical College Barmer purchase officer accordingly. The new Dealer/Distributor will be responsible for after sales service as above. In case of failure of Authorized Dealer/Distributor we will be responsible for providing after sales services of the equipment as per terms and conditions of tender and contract.

Signature of the Principal Manufacturer  
With Rubber Stamp

Note:- This undertaking should be typed and signed by Principal Manufacturer on his original letter pad and It should be submitted in a separate envelope with Bid Fee, Processing Fee and EMD.


## **CHAPTER VI**



### **SPECIAL CONDITIONS**

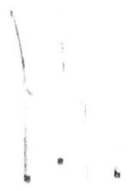

- 1) The bidder shall have to provide one set of sample of the furniture as mentioned in the BOQ as directed by the EdCIL/EdCIL's Client within specified period.**
- 2) Approved sample would be maintained free of cost up to the period of six months after the expiry of the Contract.
- 3) Shall have OHSAS, BIFMA and Green guard certificate.**
- 4) All the article supplied shall strictly conform to the specification laid down in the tender form and wherever articles have been required according to specifications ,those articles should confirm strictly to those specifications and should bear such marks shall have OHSAS,BIFMA and Green guard certificate.
- 5) Articles not approved during inspection or testing shall be rejected .The rejected articles shall be removed by the bidder within 15 days of information of rejection.


**CHAPTER-VII**
**Detailed Technical Specification and Technical Compliance Statement**




<b>Sl.No.</b>	<b>Item Description</b>	<b>Tentative Qty.</b>
1.	High Rise Revolving Chairs	6
2.	Visitor Chair (Faculty Type)	152
3.	Vistor Chair (Non-revolving office chair) student type	275
4.	Chair Steel moulded plastic (cafeteria chair)	200
5.	Students Chair with arm pad (demo room)	745
6.	Student Chair without writing pad	419
7.	Stools SS	906
8.	Iron/Metal Beds	275
9.	Podium	4
10.	Iron/Metal almirah with front glass	144
11.	Iron/SS Almirah	102
12.	Filing cabinet 4 drawer	13
13.	Rack SS with wooden frame (library rack)	30
14.	Library cabinet front open Horizontal	88
15.	SS table 3x6 (mess)	20
16.	HOD Table	6
17.	Office table	95
18.	Computer Table with chair	35
19.	Faculty Table	84
20.	Table with drawer 2x3 wooden board	370
21.	Table with drawer 3 x 4 wooden board	20
22.	Low rise revolving chair	99
23.	Lockers	19
24.	Student chair without writing pad (hostel)	500
25.	Rack MS	119
26.	Examination table (without drawer)	500
27.	Racks wooden 2 feet height shelves for lab	16

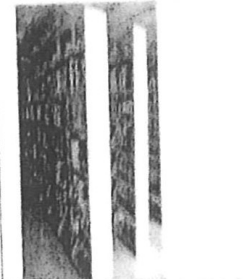
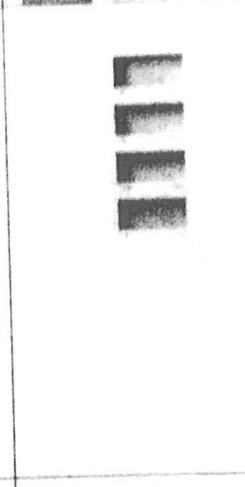
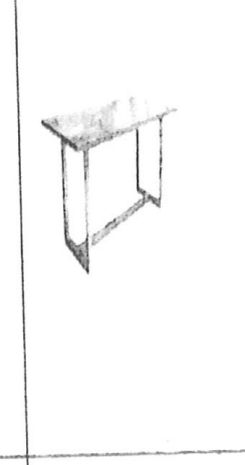
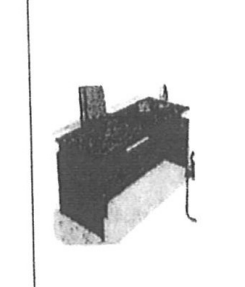
Sr No	Desired bid's Technical Specification Point wise	image
	<p>College furniture-1</p> <p><b>SPECIFICATION OF FURNITURE ITEM</b></p>	
1	<p><b>High rise revolving chair</b></p> <ol style="list-style-type: none"> <li>1. High Rise chair revolving</li> <li>2. High Back Chair shall be of dimensions – 500 mm W* 500mm D *1125mm H approximately</li> <li>3. Seat shall be made up of 12 mm thick hot pressed anti-termite water resistant plywood, upholstered with</li> </ol>	

	<p>fixed with lumber support &amp; fixed with Head rest for extra support. Lumber support ( 260mm W * 150mm H ) attached leatherette headrest shall be supported with 2 chrome plated rods of 20mm thickness from headrest to seat base.</p> <p>5. PU padded Adjustable handles (260 mm W * 85mm D ) shall operate through push button. Chair shall have regular tilt mechanism feature : 360 degree revolving type with single position locking &amp; Chrome base fixed with 5 nos. Nylon castors .</p> <p>6. Netted Chair Backrest Moulds shall provide adequate back support, and makes the long hours of seating comfortable.</p>	
2	<p>Visitor Chair (Faculty type) for Professor Chamber</p> <p>Visitor Chair shall be of dimensions (560mm W x 670mm D x 1020 mm H )</p> <p>Seat &amp; Back Assembly : The seat &amp; back shall be made of 12 mm thick hot-pressed plywood upholstered PU (stylish leather like upholstery) cover &amp; moulded polyurethane foam. The polyurethane foam density shall be of 45+/-2 kg/m<sup>3</sup>, The back foam shall be designed with contour lumber support for extra cushioning, Under structure shall be of MS elliptical/oblong pipe (40x20x1mm thick) chrome plated frame.</p>	
3	<p>Visitor Chair ( Student type)</p> <p>1. Office chair dimensions shall be ( Seat 572mm * 624 mm * 858 mm, approximately)</p> <p>2. Seat &amp; Back assembly: The seat &amp; back shall be made of 10 mm thick hot-pressed plywood upholstered PU. Chrome Pipe thickness shall be of 1mm thickness, round under structure shall be made of metal chrome frame 25 mm dia x 1.2mm thickness. The office chair with the PU upholstery should give soft and more comfortable seating to the visitors. The PU upholstery</p>	

	it more tough and sturdy. The shiny chrome finish shall give it the polished and stylish office chair look.	
4	<p><b>Cafeteria chair</b> Shall be Tubular MS chrome plated (DFT 40-50 Microns) legs. Tubular steel frame shall be of a minimum of 19mm diameter, 1.6 mm thickness with leg reinforcement and 12mm thick polymoulded for seat at 450mm H and diameter of seat shall be 400 mm.</p>	
5	<p><b>Student chair with arm writing pad (demo room)</b> Frame &amp; Legs : The frame shall be made out of Diameter 25mm tube of 1.6mm thick, welded by Co2 welding process for uniform surface finish and higher tensile strength. The perforation on the sheet shall be uniform of 2.5mm dimension. Back &amp; Seat : MS perforated sheet of 1.2mm thick with powder coating (DFT 40-50 Microns). Writing desk : Made out of 12mm thick MDF board on foldable basis. The Desk size shall be broader (290mm x 450mm) from the front &amp; tapering (290mm x 100mm) towards the elbow. The MS powder coated hinged shall be of size 100mmW.</p>	
6	<p><b>Student chair ( Hostel,)</b> Type of Seat and Backrest shall be 18 mm thick pre-laminated Particle Board. The chair shall be with Arms. The depth of seat in mm (+/-10 mm)400, Height of seat in (+/- 10 mm) 460, width of seat in mm (+/- 10 mm)400 and the overall chair height in mm (+/- 10 mm)900. The seat and back rest shall be without cushion cushion. The width of backrest (mm)400 and height of backrest (mm)150. The frame material mild steel square section of outside side minimum 25 mm and wall thickness minimum 1.2 mm and shall have stove enamled paint. There shall be No</p>	

	<p>pipe is made up of dia 50mmx1.6 mm thickness. It should not have height adjustment and revolving mechanism. Bottom support ring shall be made of dia 20mmx1.2mm thickness approx welded with legs. There shall be rubber stoppers on pipes.</p>	
8	<p><b>Metal Bed/iron bed</b> without mattress  The height of bed shall be 400mm i.e from ground to horizontal frame.  The bed shall be raised above the level of horizontal frame at both the head end and tail end.  The overall size of 1950 mmL x 1000(w) x915 mm ( height at head side ) and 525 mm ( height at Tail side ) having mattress panel size of 1905mm (L) x 965mm ( w) x 450 mm ( H) .  Bed metal frame shall be made from MS/ CRCA steel pipe. Raised head &amp; tail frame consists of 40 mm dia x 1.2mm Thick as leg pipe &amp; 25mm Dia x 1.2mm as supporting pipe 3-4 on each side, having curved ends.  Rectangular pipe 50 x 25 x 1.6mm as main frame pipe across the length (2 in no)and stiffning pipe (minimum 6nos).  The top sheet shall be made 1.6mm thick CRCA sheet having perforation of dia 5 mm with welded to the structure ensuring no sharp edges on top surface.  All metal part shall be powder coated finish DFT -40 – 50 Microns</p>	
9	<p><b>Podium</b>  The Podium Size shall be 750 mm x550mm x 1100mm ht Shall be made up of 16 mm thick paper laminated MDF board , having 1 nos. PVC cable manager  The front of podium will be used for engraving the name of respective medical college, which will be told to the L1 bidder.</p>	
10	<p><b>Metal Almirah with glass doors</b></p>	

	<p>transparent glass for clear inside vision secured in a Metal Frame through rubber gasket. Each door shall have plastic side end caps as Handle which shall be for easy to grip, each compartment shall have a storage shelf with Uniformly Distributed Load Capacity per each shelf shall be 40 Kg maximum. The finish shall be Epoxy Polyester Powder coated to the thickness of 50microns (+/-5 micron).</p>	
11	<p><b>Metal almira</b> STEEL STORAGE ALMIRAH Providing and placing metal storage. The overall size of the storage shall be 900mm (W) x 450mm (D) x 2100mm (H). The construction shall be welded construction with 1mm thick CRCA for shelf and 1mm thick for back. The door shall be made of 1mm thick CRCA and all other metal component shall be made of 1mm thick CRCA. The locking and handle of the storage shall be mazak handle with three way locking mechanism. The almira should have 2 welded Legs of 75mm Width and 125mm Height made up of 1mm thick sheet which acts as a understructure of the storage. The shelving shall be height adjustable and shall have a load capacity of 40kg. The product shall be epoxy powder coated to the thickness of 50 microns as per sketch for item.</p>	
12	<p><b>Filling cabinet 4 drawer</b> Four Drawer Filling Cabinet shall be of size: 470mm W x 620mm D x 1290mm H (approx), shall be made of MS powder coated CRCA sheet of 0.8 mm thickness completely as per IS standard; Powder coating thickness shall be of 40-60 microns with standard handles and locks Height of each drawer shall be approximately 305mm Handles should be concealed This shall have anti-topping mechanism inbuilt to avoid</p>	

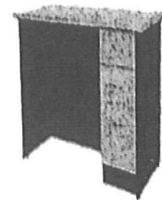
	<p>560D x 2285H approximately having seven shelves on either side, total shelves 14nos. Shelves are adjustable at every 19mm with and shall be made of 0.8 mm thickness. Each shelf has built in sturdy side rests and a sliding in built book stopper for better care. Powder coated steel parts are considered with thickness of 40-50 microns</p>	
<p>14</p>	<p><b>Library cabinet (horizontal)</b>          shall be made of dimensions (900mm Wx 400mm D x 1500mmH)          shall be made of MS powder coated CRCA sheet of 0.8 mm thickness.          The Powder coating shall be of 40-60 microns with standard handles and locks.          There shall be 4 equal compartments having glass panel for visibility, the glass shall be of 4mm thick toughened with all edges covered by 30-40mm MS Band of 0.8mm thickness and should have individual lock for each shutter.</p>	
<p>15</p>	<p><b>Cafeteria table</b>          Providing &amp; placing canteen table of Stainless steel grade 202 of size 1800mmW x 900mm D x 750mm H.          Understructure to be made up of 40x40x1.6mm thk. Powder coated SS hollow pipes with foot rest at the height of 75mm. Two loop legs with table top frame &amp; added middle horizontal support (along the width in top frame for 1800W). Top &amp; understructure should be welded. Complete base structure to be in welded construction. Provision for 6levelers should be given for adjusting height if required.</p>	
<p>16</p>	<p><b>HOD Table:</b>          Supplying and fixing standard Cabin table          i. MAIN TABLE SIZE – 1800MM W x 900MM D X 750MM H,          ii. The worktop Will be in single piece made up of prelaminated MDF board.</p>	


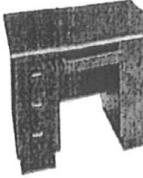

- v. The second table top shall be made up of 25mm thk prelaminated MDF board provided with size 500W x 900D.
- vi. The modesty of the table is also made up of 18 mm thk. Prelaminated MDF board which is attached with the horizontal panels created under second top under main table top. There shall be an standard space for visitor chair in front of modesty panel.
- vii. The side panels are also made up of 18mm thick prelaminated MDF board with 2 mm thick hot melt PVC edge banding.
- viii. 3 drawer pedestal shall be provided Size : 450mmW x 450mmD x 685mmH. Top drawer should have a stationary tray made of 18mm thick Pre-laminated MDF board having three drawer configuration, two for personal and one for lateral files. All drawers to be lockable with single key system. The pedestal shall be provided with required number of level adjuster. The colour of table shall be wenge.

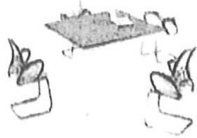

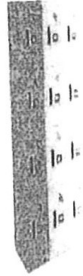
**17 Office Table**


Providing and placing of Table Sets.

MAIN TOP shall be made up of prelaminated MDF board of size: 1500W X 750D x 750H MM; with 2mm PVC Lipping on edges. MODESTY PANEL is made up of 18mm thk prelaminted MDF board of size 1500 X 605 with PVC



18	<p><b>Computer Table and revolving chair</b> Providing supplying and placing computer tables with overall dimensions of the table shall be 900mm(W) x 450mm(D) x 750mm(H). The base material for computer table should be prelaminated MDF board with decorative lamination on both sides particle board 18mm thick. The keyboard tray should be provided with telescopic slide . The printer shelf should be provided for keeping books,CPU partition etc. The computer table should be as per photo, sketch, specifications</p>	
19	<p><b>Faculty table</b> Providing and placing of Faculty Table Sets. MAIN TOP shall be made up of prelaminated MDF board of size: 1800W X 750D x 750H MM; with 2mm PVC Lipping on edges. MODESTY PANEL is made up of 18mm thk prelaminted MDF board of size 1500 X 405 with PVC Lipping on edges. Standard space for visitor chair should be provided. 3 DRAWER pedestal shall be made up of 18mm thk. Prelaminted MDF board of size 450X600X725mm with 2mm PVC Lipping on exposed edges. Other end of the table shall be supported with hindge door unit made up of prelaminated MDF board of size 450x600x725mm with 2mm PVC lipping on exposed edges. Keyboard tray of size 900x300x18mm thk. Made up of prelaminated MDF board shall also be provided.</p>	
20	<p><b>Hostel Table</b> SIZE – 900W 600D X 750H . Worktop made of commercial ply 18mm thick with 2mm edgebanded, understructure M.S Frame/pipe powder coating square shape 25.25mmx 1.2mm thick, with 2 equal drawer &amp; extra frame support at drawer side. . Metal Drawers are made up of 0.8mm thick CRCA sheet with perfect joints by MIG/Spot welding and gringing</p>	

21	<p><b>Table for common room</b>          Meeting Table integrated with MFC + Metal, Metal Tube with Powder coated finish and Anti Rust treatment, cable management is optional, standard spec. applicable. Table Top with 25mm thick MDF board edge banded with PVC lipping. Size – 1200mm x1200mm x750HT</p>	
22	<p><b>Medium back chair revolving</b>          MEDIUM BACK CHAIR leatherette chair Providing and placing Mid Back chair. COLOUR BLACK The seat and back shall be made up of 1.2cm.thick hot pressed plywood upholstered with pure leatherette of required color and moulded Polyurethane foam. BACK SIZE: 53.0cm (W) X 73.0cm (H), SEAT SIZE: 54.6cm (W) X 49cm (D). The High Resilience Polyurethane foam is moulded with density=45+/-2 kg/m cube and hardness load 16+/-2 kgf as per IS: 7888 for 25% compression. The seat and back are arrested together with a 9.0cm (W) spine made of 0.8cm thick HR steel. The armrest tube assembly is made of 2.54cm x 0.16cm. M.S. E.R.W. support tubes and Chrome plated. The armrest top is made of ABS &amp; upholstered with foam &amp; leatherette . The pedestal is made of die-cast aluminum with buffing finished. It is fitted with 5nos. twin wheel castors. The pedestal is 67.0cm pitch-center dia (77.0 cm with castor). The twin wheel castors are injection moulded in Black Nylon.</p>	
23	<p><b>Lockers</b>          Personal Lockers Providing and placing Personal Locker Units in a Set of 12 Lockers. Each Column of 4 lockers Size shall be 380mm (W) x 450mm (D) x 1830mm (H). Each Locker is providing with a Locking facility achieved by 10 Lever cam lock with lock lever. The material of the locker is CRCA 0.8mm Thickness. Total Rigid knockdown</p>	

<p>24</p>	<p><b>Students chair (hostel,)</b>          Cane chair with arm rest which shall be made of MS LRW tubes and shall have wooden arm rest as depicted in picture          The seat and back shall be made from seasoned wood, knitted with cane and finished with synthetic paint black          The understructure assembly is a cantilever type frame made of 40mm x 2.0 mm thick MS ERW tube and powder coated DFT 50-60 microns          The Cane high tensile strength at break shall be 1400 Kg/cm<sup>2</sup> and min Elongation at break 50 maximum.</p>	
<p>25</p>	<p><b>Racks</b>          MS Steel racks of size 2100 H x 900 W x 450 mm D having 6 panels made of CRCA steel 1 mm thick, forming 5 compartments. MS angle 40 x 40 x 2 mm th. Having slots for adjusting shelves with slot pitch of 18.75. Appropriate corner plates on all end for stability and Galvanized nut bolts to be used. All angles and Panels will be 7 tank powder coated.</p>	
<p>26</p>	<p><b>Examination table (without drawer)</b>          The size shall be approximately 550 mm x 600 mm x 760mm (LxBxH). The framework shall be made of 25mm square MS pipe 16 gauge. The welding shall be done smoothly by gas welding. The table top shall be made up of 18 mm thick prelaminated particle board exterior grade both side laminated of approved shade. The PVC edging shall be of 0.8 mm all round the edges of top. PVC/hard rubber toes shall be provided at the bottom of legs with steel screws. All steel members shall be painted with 2 coats of synthetic enamel paint over a coat of</p>	

**Detailed Technical Specification cum Technical Compliance Statement**

<b>College Furniture-1</b>			
<b>No.</b>	<b>Desired bid's Technical Specification Point</b>	<b>image wise</b>	<b>Quoted technical specification by bidder should be filled in this column or in this format, otherwise bid will be out rightly rejected.</b>
1.	<p><b>High rise revolving chair</b></p> <ol style="list-style-type: none"> <li>High Rise chair revolving</li> <li>High Back Chair shall be of dimensions — 500 mm W* 500mm D *1125mm H approximately</li> <li>Seat shall be made up of 12 mm thick hot pressed anti- termite water resistant plywood, upholstered with leatherette and moulded polyurethane foam.</li> <li>Chair back shall be made of 40 mm thick edge of PVC moulding with Mesh upholstery. The polyurethane foam density shall be 45 +/- 2kg/m<sup>3</sup>. Chair Back shall be fixed with_lumber support &amp; fixed with Head rest for extra support. Lumber support (260mm W* 150mm H) attached leatherette headrest shall be supported with 2 chrome plated rods of 20 mm thickness from headrest to seat base.</li> <li>PU padded Adjust able handles (260 new W * 85mm D ) shall operate through push button. Chair shall have regular tilt mechanism feature : 360 degree revolving type with single position locking &amp; Chrome base fixed with 5 nos. Nylon castors.</li> <li>Netted Chair Backrest Moulds shall provide adequate back support, and makes the long hours of seating comfortable.</li> </ol>	Image as shown in Detailed Technical Specification in tender document.	Make:-  Model:-
2.	<b>Visitor Chair (Faculty type) for Professor Chamber</b>	Image as shown in	

	<p><b>Visitor Chair</b> shall be of dimensions (560mm W x 670mm D x 1020mm H)</p> <p>Seat &amp; Back Assembly : The seat &amp; back shall be made of 12 mm thick hot-pressed plywood upholstered PU (stylish leather like upholstery) cover &amp; moulded polyurethane foam. The polyurethane foam density shall be of 45+/-2 kg/m<sup>3</sup>, The back foam shall be designed with contour lumber support for extra cushioning, Under structure shall be of MS elliptical/oblong pipe (40x20x1mm thick) chrome plated frame.</p>	<p>Detailed Technical Specification in tender document.</p>	
3.	<p><b>Visitor Chair ( Student type)</b></p> <ol style="list-style-type: none"> <li>Office chair dimensions shall be ( Seat 572mm * 624 mm * 858 mm, approximately)</li> <li>Seat &amp; Back assembly: The seat &amp; back shall be made of 10 mm thick hot-pressed plywood upholstered PU. Chrome Pipe thickness shall be of 1mm thickness, round under structure shall be made of metal chrome frame 25 mm dia x 1.2mm thickness. The office chair with the PU upholstery should give soft and more comfortable seating to the visitors. The PU upholstery shall also gives the chair its durability with the non-absorbent stain and dirt free features like the PVC. The PU seat and back should also get a long lasting life as it should not get harden or crack. The armrest shall be made of PVC to be fixed over the metal frame to make it more tough and sturdy. The shiny chrome finish shall give it the polished and stylish office chair look.</li> </ol>	<p>Image as shown in Detailed Technical Specification in tender document.</p>	
4.	<p><b>Cafeteria Chair</b></p> <p>Shall be Tubular MS Chrome plated (DFT 40-50 Microns) legs. Tubular steel frames shall be of a minimum of 19 mm diameter, 1.6 mm thickness with leg reinforcement and 12 mm thick polymoulded for seat at 450 mm H and diameter of seat shall be 400 mm.</p>	<p>Image as shown in Detailed Technical Specification in tender document.</p>	

5.	<p><b>Student chair with arm writing pad (demo room)</b>          Frame &amp; legs : The frame shall be made out of Diameter 25 mm tube of 1.6 mm thick, welded by Co2 welding process for uniform surface finish and higher tensile strength. The perforation on the sheet shall be uniform of 2.5 mm dimension.          Back &amp; Seat: MS perforated sheet of 1.2 mm thick with powder coating (DFT 40-50 Microns).          Writing desk : Made out of 12 mm thick MDF board on foldable basis.          The Desk size shall be broader (290mm X 450mm) from the front &amp; tapering (290mm X 100mm) towards the elbow.          The MS Powder coated hindge shall be of size 100mmW.</p>	Image as shown in Detailed Technical Specification in tender document.	
6.	<p><b>Student chair ( Hostel,)</b>          Type of Seat and Backrest shall be 18 mm thick prelaminated Particle Board. The chair shall be with Arms. The depth of seat in mm (+/-10 mm)400, Height of seat in (+/- 10 mm) 460, width of seat in mm (+/- 10 mm)400 and the overall chair height in mm (+/- 10 mm)900. The seat and back rest shall be without cushion. The width of backrest (mm)400 and height of backrest (mm)150. The frame material mild steel square section of outside side minimum 25 mm and wall thickness minimum 1.2 mm and shall have stove enamled paint. There shall be No writing pad.</p>	Image as shown in Detailed Technical Specification in tender document.	
7.	<p><b>Non revolving Stool</b>          Stool shall be made of Stainless steel. The dimensions for seat shall be 400mm diameter with 2mm thickness. The height shall be 750mm, understructure —Pipe dia shall be 30 mmx1.6mm thickness for 4 legs and middle pipe is made up of dia 50mmX1.6mm thickness. It should not have height adjustment and revolving mechanism. Bottom support ring shall be made of dia 20mm X 1.2mm thickness approx. welded with legs. There shall be rubber stoppers on pipes.</p>	Image as shown in Detailed Technical Specification in tender document.	
8.	<p><b>Metal Bed / iron bed without mattress</b>          The height of bed shall be 400mm i.e. from ground to horizontal frame.</p>	Image as shown in Detailed Technical	

	<p>The bed shall be raised above the level of horizontal frame at both the head end and tail end.</p> <p>The overall size of 1950 mm L x 1000(w) x915 mm ( height at head side ) and 525 mm ( height at Tail side ) having mattress panel size of 1905 mm (L) x 965 mm ( w ) x 450 mm ( H).</p> <p>Bed metal frame shall be made from MS/ CRCA steel pipe. Raised head &amp; tail frame consists of 40 mm dia x 1.2mm Thick as leg pipe &amp; 25mm Dia x 1.2mm as supporting pipe 3-4 on each side, having curved ends.</p> <p>Rectangular pipe 50 x 25 x 1.6mm as main frame pipe across the length (2 in no) and stiffning pipe (minimum 6nos).</p> <p>The top sheet shall be made 1.6mm thick CRCA sheet having perforation of dia 5 mm with welded to the structure ensuring no sharp edges on top surface. All metal part shall be powder coated finish DFT -40 — 50 Microns.</p>	<p>Specification in tender document.</p>	
9.	<p><b>Podium</b></p> <p>The Podium Size shall be 750 mm x550mm x 1100mm ht Shall be made up of 16 mm thick paper laminated MDF board , having 1 nos. PVC cable manager.</p> <p>The front of podium will be used for engraving the name of respective medical college, which will be told to the L1 bidder.</p>	<p>Image as shown in Detailed Technical Specification in tender document.</p>	
10.	<p><b>Metal Almirah with glass doors</b></p> <p>The size of metal almirah shall be 900mm(W) x 450mm(D) x 2100mm(H). It shall have rigid Knock down construction and Prime Quality CRCA Steel —Top, Back &amp; Side Panels shall be made from 1mm high yield strength CRCA &amp; rest also in 1mm CRCA sheet. Each Door has 6 Lever Cam lock with common key. Each Door has 4/5 mm thick transparent glass for clear inside vision secured in a Metal Frame through rubber gasket. Each door shall have plastic side end caps as Handle which shall be for easy to grip each compartment shall have a storage shelf with Uniformly Distributed Load Capacity</p>	<p>Image as shown in Detailed Technical Specification in tender document.</p>	

	per each shelf shall be 40 Kg maximum. The finish shall be Epoxy Polyester Powder coated to the thickness of 50 microns(+/-5 micron).		
11.	<p><b>Metal almira</b></p> <p>STEEL STORAGE ALMIRAH Providing and placing metal storage. The overall size of the storage shall be 900mm (W) X 450mm (D) x 2100mm (H). The construction shall be welded construction with 1mm thick CRCA for shelf and 1mm thick for back. The door shall be made of 1mm thick CRCA and all other metal component shall be made of 1 mm thick CRCA. The locking and handle of the storage shall be mazak handle with three way locking mechanism. The almira should have 2 welded Legs of 75mm Width and 125mm Height made up of 1mm thick sheet which acts as a understructure of the storage. The shelving shall be height adjustable and shall have a load capacity of 40kg. The product shall be epoxy powder coated to the thickness of 50 microns as per sketch for item.</p>	Image as shown in Detailed Technical Specification in tender document.	
12.	<p><b>Filling cabinet 4 drawer</b></p> <p>Four Drawer Filling Cabinet shall be of size: 470mm W x 620mm D x 1290mm H (approx), shall be made of MS powder coated CRCA sheet of 0.8 mm thickness completely as per IS standard; Powder coating thickness shall be of 40-60 microns with standard handles and locks Height of each drawer shall be approximately 305 mm <i>Handles</i> should be concealed. This shall have anti-topping mechanism inbuilt to avoid toppling of the cabinet. Levellers shall be provided at bottom for height adjustment for 15-20mm on uneven surfaces</p>	Image as shown in Detailed Technical Specification in tender document.	
13.	<p><b>Library rack</b></p> <p>Double book stacks 900x560x2285 Main unit — Steel with prelaminated particle 18mm thick board on the side and tope. The Size shall be — 900W x 560D x 2285 H approximately having seven</p>	Image as shown in Detailed Technical Specification in tender	

	shelves on either side, total shelves 14 nos. Shelves are adjustable at every 19 mm with and shall be made of 0.8 mm thickness. Each shelf has built in study side rests and a sliding in built book stopper for better care. Powder coated steel parts are considered with thickness of 40-50 microns.	document.	
14.	<p><b>Library cabinet (horizontal)</b> Shall be made of dimensions (900mm W x 400mm D x 1500mm H) shall be made of MS powder coated CRCA sheet of 0.8 mm thickness. The Powder coating shall be of 40-60 micros with standard handles and locks. There shall be 4 equal compartments having glass panel for visibility, the glass shall be of 4 mm thick toughened with all edges covered by 30-40 mm MS Band of 0.8 mm thickness and should have individual lock for each shutter.</p>	Image as shown in Detailed Technical Specification in tender document.	
15.	<p><b>Cafeteria table</b> Providing &amp; placing canteen table of Stainless steel grade 202 of size 1800mmW x 900mm D x 750mm H. Understructure to be made up of 40x40x1.6mm thk. Powder coated SS hollow pipes with foot rest at the height of 75mm. Two loop legs with table top frame &amp; added middle horizontal support (along the width in top frame for 1800W). Top &amp; understructure should be welded. Complete base structure to be in welded construction. Provision for levellers should be given for adjusting height if required.</p>	Image as shown in Detailed Technical Specification in tender document.	
16.	<p><b>HOD Table:</b> Supplying and fixing standard Cabin table</p> <ol style="list-style-type: none"> <li>MAIN TABLE SIZE – 1800MM W x 900MM Dx 750MM H,</li> <li>The worktop will be in single piece made up of prelaminated MDF Board.</li> <li>The worktop shall be made of 36 mm thick prelaminated MDF board with 2 mm thick hot melt PVC edge banding.</li> <li>The top is resting on the vertical strip of MDF board of size 750W x75H.</li> <li>The second table top shall be made up</li> </ol>	Image as shown in Detailed Technical Specification in tender document.	

	<p>of 25mm thk prelaminated MDF board provided with size 500Wx900D.</p> <p>vi. The modesty of the table is also made up of 18 mm thk. Prelaminated MDF board which is attached with the horizontal panels created under second top under main table top. There shall be an standard space for visitor chair in front of modesty panel.</p> <p>vii. The side panels are also made up of 18mm thick prelaminated MDF board with 2 mm thick hot melt PVC edge banding.</p> <p>viii. 3 drawer pedestal shall be provided Size 450mmW x 450mmD x 685mmH. Top drawer should have a stationary tray made of 18mm thick Pre-laminated MDF board having three drawer configuration, two for personal and one for lateral files. All drawers to be lockable with single key system. The pedestal shall be provided with required number of level adjuster. The colour of table shall be wenge.</p>		
17.	<p><b>Office Table</b>          Providing and placing of Table Sets. MAIN TOP shall be made up of prelaminated MDF board of size: 1500W X 750D x 750H MM; with 2mm PVC Lipping on edges. MODESTY PANEL is made up of 18mm thk prelaminated MDF board of size 1500 X 605 with PVC Lipping on edges. Standard space for visitor chair should be provided. 3 DRAWER pedestal shall be made up of 18mm thk. Prelaminated MDF board of size 450X450X680mm with 2 mm PVC Lipping on exposed edges. Side panel should be made up of 18mm Thk. Prelaminated MDF board of size 750Dx 725H.</p>	Image as shown in Detailed Technical Specification in tender document.	
18.	<p><b>Computer Table and revolving chair</b>          Providing supplying and placing computer table with overall dimension of the table shall be 900 mm(W) x 450mm(D) x 750mm(H). The base material for computer table should be prelaminated MDF board with decorative lamination on both sides particle board 18 mm thick. The keyboard tray should</p>	Image as shown in Detailed Technical Specification in tender document.	

	<p>be provided with telescopic slide. The printer shelf should be provided for keeping books, CPU partition etc. The computer table should be as per photo, sketch, specifications.</p>		
19.	<p><b>Faculty table</b>          Providing and placing of Faculty Table Sets.          MAIN TOP shall be made up of prelaminated MDF board of size: 1800WX 750D x 750H MM; with 2mm PVC Lipping on edges. MODESTY PANEL is made up of 18mm thk prelaminted MDF board of size 1500 X 405 with PVC Lipping on edges. Standard space for visitor chair should be provided. 3 DRAWER pedestal shall be made up of 18mm thk. Prelaminated MDF board of size 450X600X725mm with 2mm PVC Lipping on exposed edges. Other end of the table shall be supported with hindge door unit made up of prelaminated MDF board of size 450x600x725mm with 2mm PVC lipping on exposed edges. Keyboard tray of size 900x300x18mm thk. Made up of prelaminated MDF board shall also be provided.</p>	<p>Image as shown in Detailed Technical Specification in tender document.</p>	
20.	<p><b>Hostel Table</b>          SIZE- 900W X600D X 750H . Worktop made of commercial ply 18mm thick with 2mm edgebanded, understructure M.S Frame/pipe powder coating square shape 25.25mm x 1.2mm thick, with 2 equal drawer &amp; extra frame support at drawer side. Metal Drawers are made up of 0.8mm thick CRCA sheet with perfect joints by MIG/Spot welding and gringing wherever required, no sharp edges should be there, it is very sturdy as far as stability is concern. The drawers shall be supported with pipe frame on either side as depicted in representative picture.</p>	<p>Image as shown in Detailed Technical Specification in tender document.</p>	
21.	<p><b>Table for common room</b>          Meeting Table integrated with MFC + Metal, Metal Tube with Powder coated</p>	<p>Image as shown in Detailed Technical</p>	

	<p>finish and Anti Rust treatment, cable management is optional, standard spec. applicable. Table Top with 25mm thick MDF board edge banded with PVC lipping. Size — 1200mm x1200 mm x750HT</p>	<p>Specification in tender document.</p>	
22.	<p><b>Medium back chair revolving</b>  <b>MEDIUM BACK CHAIR</b>          leatherette chair Providing and placing Mid Back chair.  <b>COLOUR BLACK</b> The seat and back shall be made up of 1.2cm.thick hot pressed plywood upholstered with pure leatherette of required color and moulded Polyurethane foam. <b>BACK SIZE: 53.0cm (W) X 73.0cm (H), SEAT 'SIZE: 54.6cm (W) X 49cm (D).</b> The High Resilience Polyurethane foam is moulded with density=45+/-2 kg/m cube and hardness load 16+/-2 kgf as per IS: 7888 for 25% compression. The seat and back are arrested together with a 9.0cm (W) spine made of 0.8cm thick HR steel. The armrest tube assembly is made of 2.54cm x 0.16cm. M.S.E.R.W. support tubes and Chrome plated. The armrest top is made of ABS &amp; upholstered with foam &amp; leatherette . The pedestal is made of die-cast aluminum with buffing finished. It is fitted with 5 nos. twin wheel castors. The pedestal is 67.0cm pitch-center dia (77.0 cm with castor). The twin wheel castors are injection moulded in Black Nylon</p>	<p>Image as shown in Detailed Technical Specification in tender document.</p>	
23.	<p><b>Lockers</b>          Personal Lockers Providing and placing Personal Locker Units in a Set of 12 Lockers. Each Column of 4 lockers Size shall be 380mm (W) x 450 mm (D) x 1830 mm (H). Each Locker is providing with a Locking facility</p>	<p>Image as shown in Detailed Technical Specification in tender document.</p>	

	<p>achieved by 10 Lever cam lock with lock lever. The material of the locker is CRCA 0.8mm Thickness. Total Rigid knockdown construction. Shelf Uniformly Distributed Load Capacity per each shelf level is 35 Kg maximum. Epoxy Polyester Powder coated to the thickness of 50 microns (+/- 10). Handle / Label holder: Aesthetically appealing Snap fit ABS plastic handle and plastic label holder for identification. Ventilation: Attractive punched pattern for ventilation.</p>		
24.	<p><b>Students chair (hostel,)</b>          Cane Chair with arm rest which shall be made of MS ERW tubes and shall have wooden arm rest as depicted in picture. The seat and back shall be made from seasoned wood, knitted with cane and finished with synthetic pain black. The understructure assembly is a cantilever type frame made of 40 mm x 2.0 mm thick MS ERW tube and powder coated DFT 50-60 microns.</p> <p>The Cane high tensile strength at break shall be 1400 kg/cm<sup>2</sup> and min Elongation at break 50 maximum.</p>	Image as shown in Detailed Technical Specification in tender document.	
25.	<p><b>Racks</b>          MS Steel racks of size 2100 H x 900 W x 450 mm D having 6 panels made of CRCA steel 1 mm thick, forming 5 compartments. MS angle 40 x 40 x 2 mm thk. Having slots for adjusting shelves with slot pitch of 18.75. Appropriate corner plates on all end for stability and Galvanized nut bolts to be used. All angles and Panels will be 7 tank powder coated.</p>	Image as shown in Detailed Technical Specification in tender document.	
26.	<p><b>Examination table (without drawer)</b>          The size shall be approximately 550 mm x600 mm x 760mm (LxBxH). The framework shall be made of 25mm square MS pipe 16 gauge. The welding shall be done smoothly be gas welding. The table top shall be made up of 18 mm thick prelaminated particle board exterior grade both side laminated of approved shade. The PVC <i>edging</i> shall be of 0.8 mm all round the edges of top. PVC/hard <i>rubber</i> toes shall be</p>	Image as shown in Detailed Technical Specification in tender document.	

	provided at the bottom of legs with <i>steel</i> screws. All steel members shall be painted with 2 coats of synthetic enamel paint over a coat of primer with smoothening the surface.		
27.	<b>Racks wooden 2 feet height shelves for lab</b> 12 mm waterproof termiteproof hard wood ply coated with waterproof sunmica. two level storage gap of 1ft. Base level 2 inch up. Installation is borne by firm	Image as shown in Detailed Technical Specification in tender document.	

## CHAPTER-VIII

### FINANCIAL BID

#### 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.
2. The rate shall be inclusive of all charges including octroi, transportation (as per the location), packing, loading and unloading (at designated location), Insurance etc. and nothing shall be paid extra.
3. **The bid shall be evaluated on total value of all items as shown in summary and supply order shall be placed to a bidder as a composite bid.**
4. The prices quoted by the bidder shall be fixed for the quantity mentioned for the duration of the contract and shall not be subject to adjustment on any account. Price should be firm for any positive or negative variation in quantities up to 50%.
5. Price bid has to be filled online on EdCIL's E-tendering Portal. 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.
6. The supply shall be undertaken as per the requirement of the client.

### Proforma for Financial Bid

With respect to the Eol dated \_\_\_\_ and after studying given specifications & all other conditions of the bid document etc., we hereby submit our financial bid as under:

Sl.No.	Item Description	Qty.	Units	Rate Per Unit incl. all taxes	Total Amount (Rs.)
<b>Furniture Items</b>					
1.	High Rise Revolving Chairs	1	Set		
2.	Visitor Chair (Faculty Type)	1	Set		
3.	Vistor Chair (Non-revolving office chair) student type	1	Set		
4.	Chair Steel moulded plastic (cafeteria chair)	1	Set		
5.	Students Chair with arm pad (demo room)	1	Set		
6.	Student Chair without writing pad	1	Set		
7.	Stools SS	1	Set		
8.	Iron/Metal Beds	1	Set		
9.	Podium	1	Set		
10.	Iron/Metal almirah with front glass	1	Set		
11.	Iron/SS Almirah	1	Set		
12.	Filing cabinet 4 drawer	1	Set		
13.	Rack SS with wooden frame (library rack)	1	Set		
14.	Library cabinet front open Horizontal	1	Set		
15.	SS table 3x6 (mess)	1	Set		
16.	HOD Table	1	Set		
17.	Office table	1	Set		
18.	Computer Table with chair	1	Set		
19.	Faculty Table	1	Set		
20.	Table with drawer 2x3 wooden board	1	Set		
21.	Table with drawer 3 x 4 wooden board	1	Set		
22.	Low rise revolving chair	1	Set		
23.	Lockers	1	Set		
24.	Student chair without writing pad (hostel)	1	Set		
25.	Rack MS	1	Set		
26.	Examination table (without drawer)	1	Set		
27.	Racks wooden 2 feet height shelves for lab	1	Set		
	<b>Total amount</b>				

S.No.	Particulars	Price (inclusive of all taxes) (Rs.) (both in figures & words)
1	Furniture Items	Rs..... (Rupees .....in figures)
	<b>Total</b>	Rs..... (Rupees .....in words)

Note:

I.	<i>Unit price should include the cost of warranty for five year and freight and other charges such as loading/unloading, storage etc.</i>
II.	<i>Discount or any other offers affecting the package price must be mentioned here only and shall not be considered if mentioned at any other place of the bid.</i>
III.	<i>In case of discrepancy between unit price and total amount, the unit price shall prevail.</i>
IV.	<i>Bids shall be evaluated based on total amount with taxes.</i>
V.	<i>Financial Bid should only indicate prices without any condition or qualification whatsoever</i>
VI.	<i>Total price inclusive of taxes &amp; all other charges should be given in the above table.</i>
VII.	<i>Bidders should express the price of their product in Indian currency only.</i>

Date:

Place:

**FINANCIAL BID SUBMISSION FORM**

To:

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

Dated: \_\_\_/\_\_\_/2022

Dear Sir,

We, the undersigned, offer to provide “EoI for Selection of Partner/Original Equipment Manufacturer (OEM)/ System Integrator (SI) for Pre-Bid Tie-up participation in Tender issued by authorities of Govt. of Rajasthan for Supply of Furniture”. In accordance with your request for proposal dated \_\_\_/\_\_\_/2022.

Our attached Financial Bid 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 Price Bid. 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: