TENDER DOCUMENT

for

Engagement of Agency on Rate Contract for the Implementation of Foundational Literacy and Numeracy Initiatives in Government Schools Across States

NIT No. EdCIL/EIS&EPS/2025-26/03 Dated: 18/06/25

EdCIL (India) Limited
Corporate Office:
A Govt. of India, Mini Ratna Category-I CPSE
EdCIL House, Plot No. 18A, Sector 16A,
Noida-201301 (U.P.) India

Registered Office:
Amba Deep Building,
7th Floor, 14 K.G Marg,
New Delhi-110001

This document is serially numbered from page number 01 to 59.

DISCLAIMER

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

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

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

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

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

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

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SECTION-1

EdCIL (INDIA) LTD
(A GOVT. OF INDIA MINI RATNA ENTERPRISE)
SECTOR 16A, NOIDA

NOTICE INVITING TENDER
(e-Tendering mode)

NIT No.: EdCIL/EIS&EPS/2025-26/03 **Dated: 18.06.2025**

1. EdCIL (India) Limited intends to invite bids for **"Open Two packet e-tender- Engagement of Agency on Rate Contract for the Implementation of Foundational Literacy and Numeracy Initiatives in Government Schools Across States".**

2. The purpose of this tender document is to provide interested parties with the relevant information/ invite regarding the RFP which may be useful in submitting their bids. The applicants are advised to study this tender document carefully before submitting their bids & Financial Quote.

3. The intended experienced agencies/firms are invited to submit online bids. The prospective bidders are required to submit their bids with most competitive techno-commercial offer. The tender document is available on EdCIL website (www.edcil.co.in) and E-Tender Wizard (http://www.tenderwizard.com) and CPPP portal.

4. The broad details are highlighted below:

Name of work	**Open Two packet e-tender- Engagement of Agency on Rate Contract for the Implementation of Foundational Literacy and Numeracy Initiatives in Government Schools Across States.**
Earnest Money Deposit	**Rs. 5,00,000/- (Rs. Five Lakh Only)** in form of Demand Draft in favour of 'EdCIL (India) Limited', payable at Noida; **OR** Bank Guarantee (BG) as per format of BG given at Form-9 from the listed Scheduled Commercial Banks (Form-11). BG Should remain valid for a period of 180 days from the last date of submission of the bid. **OR** Direct Bank Transfer as per Cl. 5.3 ***Bidders registered with MSME are exempted from submission of EMD.***
Performance Bank Guarantee (PBG)	The successful bidder shall provide a Performance Bank Guarantee of **3% of the value of each Contract/s to the EdCIL.** The PBG shall be returned after 90 days of successful completion of project/s.
Tender Type	Open, e-Tender, two packet on **QCBS (30:70). Ratio of 30:70 will be maintained between Technical and Financial scores to arrive at the overall score.**
Tender Category (Services/works)	Supply & Service
Date of Issue/Publishing	18/06/2025
Document Download/ Sale Start Date	18/06/2025

Pre-Bid Meeting queries through emails only	The queries may be sought by the prospective bidders through email in the prescribed format till 23/06/25 upto 6:00PM only.
Document Download/ Sale End Date	30/06/2025 at 11:00 AM
Last Date and Time for receipts of Bids	30/06/2025 at 14:00 PM
Presentation by the Bidders to the Evaluation Committee	Shall be intimated separately to the eligible agencies
Date and Time of Opening of Technical Bids	30/06/2025 at 15:00 PM
No. of Covers	02(Two packet)
Bid Validity days	180 days, from last date of submission of bid
Duration of Work	Two years (extendable to 2 more years on annual basis as per project requirement as well as Performance of the successful bidder)
Address for Communication	Chief General Manager (EIS & EPS) EdCIL (India) Limited, 18 A, Sector-16A, Noida-U.P.-201 301, Ph. No.: 0120-4310840
Contact No.	0120-2512001 to 2512006, 0120-4156001,002,4154003
Email Address	cgm.infracivil@edcil.co.in, eprocure@edcil.co.in

5. Tender document shall be downloaded from electronic tender portal link available at EdCIL Tender web page and details mentioned elsewhere in the tender document. Aspiring bidders who have not get registered in e-procurement should get themselves register before participating in e-tendering process. Interested bidders are advised to go through instructions provided at “Instructions to Bidders for e-tendering.”
6. No manual bids shall be accepted. Bids shall only be submitted in the E-Tendering mode.
7. Consortium/Joint Venture is NOT allowed.
8. EdCIL reserves the right to reject any or all offers without assigning any reason.
9. Bidders are advised to visit the EdCIL Web site 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.

SECTION- 2

OFFLINE AND ONLINE BID SUBMISSION DOCUMENTS

2.1 Offline Submissions

The Bidder is requested to submit the hardcopy of the below mentioned documents in a Sealed Envelope and the proposed services in the bid to the under mentioned address before the start of Public Online Tender Opening Event.

To,
The CGM (EIS&EPS)
EdCIL (India) Limited
EdCIL House, Plot No. 18A, Sector 16A,
Noida-201301 (U.P.) India

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

- **Original copy of the EMD** in the format as applicable/ in the form of Demand Draft/BG or Scanned copy of NEFT or RTGS payment receipt (UTR number).
- **Original copy of Bidder's Power of Attorney.**

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents during Online Bid-Submission. Documents submitted in online mode should be uploaded using DSC of person authorized as per Authorization letter /Board Resolution for signing bid documents.

2.2 Online Submissions

The Online bids (complete in all respect) must be uploaded online in **Two Envelopes** as explained below:

Envelope-1: Technical Bid

- **All the Forms**

Envelope-2: Financial bid

Note:
No information related to financial proposal should be provided in the technical proposal. If any information related to financial proposal is included in the technical proposal the applicant shall be disqualified, and his proposal will not be considered.

SECTION-3
TERM OF REFERENCE & DEFINITIONS

Bidder	“Bidder” shall mean the successful agency/ bidder, firm or corporation to whom the Purchase 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.
Bid/Tender	"Bid" means the response to this document presented in Two packet, Technical Cum Commercial Bid, which are supplied with necessary documents and forms as given in Annexure, complete in all respect adhering to the instructions and spirit of this document.
Bidder/Tenderer	“Bidder” means any manufacturer/ individual/ proprietor/ partnership firm/ agency/ company/ responding to Request for Proposal and who makes a Bid.
Contract	“The Contract” means the agreement entered into between EdCIL and the selected bidder(s) in terms of clauses mentioned
Day	“Day” means a normal working day with or without extra hours to work on the designated site of the project/ work.
EMD	Earnest Money Deposit
D.D	Demand Draft
EdCIL	EdCIL (India) Limited, Noida (A Govt. of India Enterprise)
TC	Tender Committee
BG	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	“**TENDER**” means the Request for Proposals
Order	“Order” shall mean the Purchase/ Work Order and its attachments and exhibits.
Consignee	“Consignee” shall mean Authorized Representative of EdCIL (India) Limited / Authorized representative of Client.
GST	Services 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.
SSA	Samagra Shiksha Abhiyan
FLN	Foundational Literacy & Numeracy
SSA	Samagra Shiksha Abhiyan

SECTION-4

INSTRUCTIONS FOR E-TENDERING

4.1 Instructions for Online Bid Submission:

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.

2. For conducting electronic tendering, EdCIL (India) Limited has decided to use Electronic tender portal link available with detailed information on e-tendering process.This portal built using Electronic tender's software is referred to as http://www.tenderwizard.com/EDCIL.

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.

4. The scope of work to be tendered is available in the complete bid documents which canbe 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.

5. All Corrigendum/Amendment/Corrections, if any, will be published on the website http://www.tenderwizard.com/EDCIL as well as on EdCIL's website.

6. It is mandatory for all the applicants to have class-III Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifyingagency (Bidders can see the list of licensed Certifying Agencies from the link www.cca.gov.in) to participate in e-Procurement of EdCIL.

7. It is mandatory for the bidders to get their firm/company registered with e-procurement portal of EdCIL, i.e. www.tenderwizard.com/EDCIL to have user ID & passwordby submitting a non-refundable annual registration charge as follows:

	Registration charges for 1 year	Rs. 2000/-

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

a. Participant shall safely keep their User ID and password, which will be issued by the service provider i.e. KEONICS Ltd. upon registration, and which is necessary for e- tendering.

b. Bidders are advised to change the password immediately on receipt of activation mail.
c. Bidders shall not disclose their User ID as well as password and other material information relating to the e-tendering to any one and safeguard its secrecy.

8. Submit your tender well in advance by relevant documents along with copy of EMD of tender submission deadline on Tender Wizard E-Tendering Portal http://www.tenderwizard.com/EDCIL, as there could be last minute problems due to internet timeout, breakdown, etc.

9. Tenders should be submitted only through Tender Wizard E-Tendering Portal and obtain the Tender Acknowledgement copy as a proof of successful submission.

10. Vendors are requested to contact at Tender wizard Helpdesk for any information regarding E-tendering / training.

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

4.2 Preparation Of Bids

a. Bidder should take into account any corrigendum/addendum published onthe portal before submitting their bids.
b. 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 thesemay lead to rejection of the bid.
c. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF format.
d. Bid documents may be scanned with 100dpi with black and white option.

4.3 Submission Of Bids

a. 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.
b. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

c. Bidder has to pay EMD as applicable through demand draft/BG as per tender condition in favour of "EdCIL (India) Ltd" payable at Noida and enter details of the instruments. Original copies of demand draft/BG for EMD are required to be submitted.
d. 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.
e. The server time will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
f. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with thebid no. and the date & time of submission of the bid with all other relevant details.

4.4 Assistance To Bidders

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

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

4.5 Minimum Requirements at Bidder's End

a. Computer System having configuration with minimum Windows7 or above, and Broadband connectivity
b. Digital Certificate(s)

SECTION-5

INSTRUCTIONS TO BIDDERS

5.1 Due date

The bid has to be submitted ONLINE before the due date & time as mentioned in the NIT or any later notification.

5.2 Preparation of Bids

The offer/ bid shall be submitted in Two packet system (i.e.) Technical and Financial bid. All the bid documents must be signed (by the authorised signatory and possessing the power of attorney in his/her favour) and stamped. 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 technical bid in the given PDF format. **No information related to financial proposal should be provided in the technical proposal. If any information related to financial proposal is included in the technical proposal the applicant shall be disqualified, and his proposal will not be considered.**

5.3 Earnest Money Deposit (EMD)

The bidder must submit the EMD of **Rs. 5,00,000/- (Rupees Five Lakhs only)** in form of **Demand Draft/ Direct Bank Transfer/ Bank Guarantee** as mentioned below:

- **In case of Demand Draft,** The Bidder should submit EMD through Demand Draft drawn in favour of "EdCIL (India) Limited" payable at Noida from any Scheduled Commercial Bank as per Form-11.
- In case of EMD through Direct Bank Transfer, NEFT/RTGS to the bank details for the transfer of funds is as below:

  Bank Name - BANK-SBI-DELHI 36830596465
  A/c No.- 36830596465
  Branch & IFS Code - New Delhi & SBIN0000691

  The scanned copy of NEFT or RTGS payment receipt (UTR number) to be submitted with the technical bid.
- **In case of BG,** EMD to be submitted as per format of BG given at Form-9 from Scheduled Commercial Banks (Form-11). The BG should be valid till 180 days after the bid validity date.

Note:

- The Bid submitted without EMD would be considered as UNRESPONSIVE and shall not be considered for evaluation.
- Bidders registered with MSME and having valid registration certificate issued by NSIC/MSME are exempted for submission of EMD in this RFP. However, the bidder is required to submit the valid registration certificate along with the online bid submission.

- **The EMD/Bid Security may be forfeited if:**
  i. If the Bidder withdraws his bid during the period of bid validity specified by the Bidder on the Bid form or
  ii. Fails or refuses to execute the Contract; or
  iii. The successful bidder fails to submit performance bank guarantee (PBG) within the prescribed time, the EMD shall be adjusted against the interest amount on delay of submission of PBG.

- **Refund of EMD**:
  i. The EMD will be returned to unsuccessful bidder only after the bidding process is finalized.
  ii. In case of successful bidder, the EMD shall be refunded after submission of **Performance Bank Guarantee (PBG)** from a Nationalized bank operating in India.

5.4 Pre-bid Clarifications

The queries may be submitted by the prospective bidders through email in the prescribed format till 23/06/25 upto 6:00PM only. EdCIL will respond to the queries raised on the tender document, received not later than the dates prescribed in Invitation for Bids / Key events and dates. The clarifications will be uploaded on the EdCIL's website. The clarification shall be asked as per the given format only.

Sl.	Page No. of the RFP Document	Section No. of the RFP Document	Proposed Change	Reason of Proposed Change

5.5 Power of Attorney

The bidder is required to submit the Power of Attorney in the prescribed format at Form-8 in favour of the person authorized to sign the bid.

5.6 Acceptance/ Rejection of bids

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/Bid 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/s. Final decision of EdCIL shall be binding on the bidder.

5.7 Eligibility Criteria:

Sl.	Basic Requirement	Eligibility Criteria	Supporting Document to be submitted along with the technical bid
1	**Legal Entity**	The bidder must be a Company (Ltd. Or Pvt. Ltd.)/Proprietary /Partnership Firms/LLP registered with Statutory Authorities **in India for the last 5 years** from the date of NIT. Consortium/Joint Venture is **NOT** allowed.	(a) Certificate of Registration / Incorporation under the respective Acts/ Authorities in India. (b) The respective Memorandum of Association / Partnership Deed.
2	**Original Equipment Manufacturer/ Authorised Dealers**	Only **Original Equipment Manufacturer** OR **Authorized dealer/ agency of Original Equipment Manufacturer (OEM)/** having experience in manufacturing/ supply of educational kits in school education are eligible to apply.	In case of OEM, valid Proof of the agency as OEM (Self Manufacturer Authorization) is required to be submitted. In case of Authorized dealer/ agency of OEM, Latest Manufacture Authorization letter-MAF (in the format of Form-12) from OEM for supplies mentioned in this tender.
3	**Tax Registration**	The bidder should have a registered number of i. GST ii. PAN number	(c) GST Registration Certificate (d) PAN Card.
4	**Annual Turnover**	The **average annual turnover** of the bidder firm should be minimum **Rs. 20 Crores** (Rs. Twenty Crore only) during the last three financial years **(2021-22, 2022-23, 2023-24).**	CA Certificate with CA's Registration Number/ Seal
5	**Net Worth Certificate**	The Net worth of the bidder should be Positive during last 5 years;	CA Certificate for last five years 2019-20 to 2023-24 with CA's Registration Number/ Seal
6	**Government Projects**	The bidder firm should have supplied **at least 5000 nos. FLN kits under school education in a single order in last 3 years from the date of publishing of NIT** for any Central/ State / Autonomous/ Public Sector organization.	Work Order along with Completion Certificate issued by the Govt. Client / Agreement with client

7	**Relevant Experience**	The bidder firm should have executed at least **ONE** work order of FLN kit under school education of value of minimum **Rs. 10 Crore** **OR** **TWO** work orders of FLN kit under school education of value of minimum **Rs. 6 Crore each;** **OR** **THREE** work orders of FLN kit under school education of value of minimum **Rs. 4 Crore each;** in last 3 financial years (2022-23, 2023-24, 2024-25)	Work Order along with Completion Certificate issued by the Client / Agreement with client
8	**Blacklisting**	The bidder firm should not have been blacklisted/ debarred by any Central Government/ State Government/ PSU/ Government Bodies/ Autonomous Bodies/ Private Sector in last 5 years from the date of NIT. Further, the bidder should not be blacklisted/debarred on the bid submission date. Further, the bidder under legal dispute raised by any of the Govt. department or under enquiry setup by any of the Govt. department against the bidder, on the date of bid submission are liable to be disqualified.	Letter of undertaking in the prescribed format as given at Form-4. False certification and / or non- disclosure will lead to forfeiture of the EMD and disqualification from the evaluation process and blacklisting. In case the work is awarded, EdCIL reserves the right to foreclose the contract with the successful bidder and may go for legal action with all liabilities on the part of bidder.
9	**Quality Certification**	The bidder should have the following valid Quality Certification: ISO 9001:2015, ISO 14001:2015, BIS 9873 part-1	Copy of Certification
10	**Bank Solvency Certificate**	The bidder must submit the Bank Solvency certificate of minimum value of Rs. 5 (Five) Crore from the Nationalised or Scheduled bank.	Bank Solvency Certificate in the given format at Form 15.
11	**Test Reports**	A copy of test reports, verifying that the plastic items of the sample are made from non-toxic virgin plastic material, issued by a Government or Government-approved laboratory, must be submitted along with the technical bid.	Copy of test certificates issued by a Government or Government approved laboratory.

Note: The bidder's firm who are fulfilling the given Eligibility Criteria will only be eligible for further evaluation process mentioned below.

Documents must be provided in support of the Eligibility Criteria, otherwise bids will be summarily rejected.

5.8 Evaluation Criteria

5.8.1 Evaluation of Technical Proposal

a. Bidders are advised to submit the technical bid online. The Evaluation Committee intends to evaluate the Technical Proposals, by applying the evaluation criteria as detailed below. Each responsive Proposal shall be given a technical score under Quality & Cost Based Selection (QCBS) criteria.

b. The eligible bidder (as per clause no. 5.7) will be evaluated for technical criteria. The technical evaluation criteria has been given in Table below. Under technical evaluation the bidders are required to make detailed presentation to the Evaluation Committee in a Power Point Format (PPT) (duration of presentation is 30 minutes) for evaluation purposes. This presentation shall be made only by the eligible bidders on a scheduled date or time shall be intimated later.

Submission of Physical Sample: The bidder is required to submit one sample of each kit along with the list of items, specifications and the BIS certification. The same has to be submitted (physically) before the last date of submission of online bid at the address mentioned below:

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

c. The Technical Proposals of the eligible bidders shall be analysed and evaluated, and the Technical Proposal Marks (TPM) shall be assigned to the proposal of each Bidder. Details of technical evaluation parameters are as shown below:

Sl.	Criteria & Documentary Evidence	Technical Proposal Marks	
		Marks	Max Marks
1	The Average annual turnover of the bidder firm during the last three financial years (2021-22, 2022-23, 2023-24). CA Certificate with CA's Registration Number/ Seal	≥ Rs. 20 Cr – Rs. 30 Cr :**2 Marks,** > Rs. 30 Cr – Rs. 40 Cr :**5 Marks,** > Rs. 40 Cr :**10 Marks**	10
2	Bidder must have successfully executed at least 1 number project of supply of FLN kits in school education during the last three financial year (2022-23, 2023-24, 2024-25): Work Order along with the Completion Certificate issued by the Client / Agreement with client	Project Value of ≥ Rs. 5 Cr – Rs.10 Cr :**5 Marks** > Rs. 10 Cr – Rs.15 Cr :**10 Marks** > Rs. 15 Cr :**20 Marks**	20

3	Bidder must have successfully executed number of educational kits for schools during the last three financial year (2022-23, 2023-24, 2024-25): Work Order along with the Completion Certificate issued by the Client / Agreement with client	Upto 5000 Nos. of kits :**5 Marks,** >5000 Nos.- 7000 Nos. kits: **7 Marks,** >7000 Nos. kits :**10 Marks;**	10
4	The bidder must have executed similar (educational kits) projects in number of States in last 5 years (2020-21, 2021-22, 2022-23, 2023-24, 2024-25): Work Orders along with Completion Certificate issued by the Client / Agreement with client;	Upto 5 Nos. States :2 Marks, 6 Nos.-10 Nos. States :3 Marks, 11 Nos. – 15 Nos. States :4 Marks More than 15 Nos. States :5 Marks	05
5	Submission of Sample of each of the FLN Kit along with the list of items and their technical specification and the BIS certification; Copy of BIS Certification of all the items wherein the code has been specified.	The demo of the Sample of each kit is required to be done during the presentation.	25
7	**Technical Presentation should cover the following but not limited to:**	-	**30**
	• Elaboration of Product under BoQ, • Sample - Videos/ Manuals/ Barcode availability • Elaboration in terms of manufacturing facility (in case of OEM), manufacturing/ supply capacity, quality of item, • Availability of Pan India office/ facility/ies to supply the Products, Availability of Manpower, • Warranty mechanism etc. • Brief on experience related to the Scope of Work with emphasis on Government /PSU projects, • Methodology of Execution • Cash Flow requirement • Availability of dedicated Toll-free number		
	TOTAL		**100**

The Evaluation Committee shall evaluate and rank each Technical Proposal on the basis of the Proposal's responsiveness to the scope using the evaluation criteria and score system specified above. Each Technical Proposal shall receive a technical score as:

$$\text{Technical Proposal Marks (TPM)} = 100 \times \frac{\text{Technical Proposal under consideration}}{\text{Highest Technical bid}}.$$

The Proposal shall be rejected if it does not achieve the minimum technical marks of 70 (Seventy) out of maximum of 100 (one hundred) marks.

5.8.2 Evaluation of Financial Proposals:

Financial Proposals of the technically qualified Bidders as evaluated according to the above-mentioned evaluation matrix (i.e. the Bidders scoring more than 70 marks) shall be opened by the Techno-Commercial Evaluation Committee in the presence of the representative of the Bidders, who chose to attend the opening of bids. The quoted fee shall be read out and recorded.

Financial Proposal Marks (FPM) = 100 x $\frac{\text{Lowest Financial Bid}}{\text{Financial Bid under consideration}}$.

The lowest evaluated Financial Proposal will receive a maximum of 100 marks.

5.8.3 Final Evaluation:

The final evaluation will be made on the basis of the following:

- Weightage for the Technical Proposal: 0.3
- Weightage for the Financial Proposal: 0.7

Combined Technical and Financial score, **(HPM) = TPM x 0.3 + FPM x 0.7**

5.9 Award of Work

The Bidder with the highest aggregate score (HPM) on the merit of evaluation shall be onboarded as successful bidder.

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/Client.

5.10 Performance Security:

The successful bidder should be required to deposit Performance Bank Guarantee equivalent to **3% of contract value/Work Order (separate for each work order)** to EdCIL within 15 (Fifteen) days from the date of receipt of Purchase Order.

The Performance Bank Guarantee should be issued by a Scheduled Commercial Banks Form-11 in favour of "**EdCIL (India) Ltd. 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.

This guarantee shall be valid for a period of **180 days beyond the project Completion period**. 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/Client.

5.11 Force Majeure:

The bidder should not be liable for forfeiture of its security, liquidated damages or termination for default, if and to the extent that, it's delay in 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 Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events shall include, but are not limited to, acts of the Consignee either in its sovereign or contractual capacity, wars or revolutions, fires, freight embargoes, quarantine restrictions, Act of God like floods, epidemics etc.

If a Force Majeure situation arises, the Bidder should promptly notify the Consignee in writing of such conditions and the cause thereof. Unless otherwise directed by the Consignee in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and should seek all reasonable alternative means not prevented by the Force Majeure event.

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

The Project Manager,
(Name of the Project)
EdCIL (India) Limited,
18 A, Sector-16A,
Noida-201 301
Tel: 91-120-2512001 to 2512006

5.13 Arbitration: Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration administered by the India International Arbitration Centre ("IIAC") in accordance with the India International Arbitration Centre (Conduct of Arbitration) Regulations ("IIAC Regulations") for the time being in force, which regulations are deemed to be incorporated by reference in this clause.

- The place/seat of the arbitration shall be New Delhi, India.
- The Tribunal shall consist of one arbitrator.
- The law governing the arbitration agreement shall be Indian Law.
- The language of the arbitration shall be English.
- The governing law of the Contract shall be Indian Law.
- Arbitration cost to be borne by the Supplier.

5.14 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.

5.15 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.

5.16 Termination for Default

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

I. If the Bidder fails to deliver any or all of the Services within the period(s) specified in the order, or within any extension thereof granted by the Consignee; or

II. If the Bidder fails to perform any other obligation(s) under the Contract.

III. 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, Services or Services similar to those undelivered, and the Bidder should be liable to the Consignee for any excess costs for such similar Services or Services. However, the Bidder should continue the selection of the Contract to the extent not terminated.

5.17 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.

5.18 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.

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

5.20 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.

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

i. Item Nomenclature
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.

5.22 Unloading and Unpacking:

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

5.23 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:

i. Copies of the Supplier invoice showing contract number, goods' description, quantity unit rate, total amount;
ii. Acknowledgment of receipt of goods from the consignee(s) by the transporter;
iii. 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.

5.24 Delayed Delivery: 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) @ 0.5% plus GST per week*** for undelivered portion of BOQ items

subject to a maximum deduction of 10% of the contract value/ rate. The LD shall be applied only on the portion of items not delivered within the stipulated time period for reasons under the control of the supplier. Applicable GST on LD amount would also be charged additional. In case of any unforeseen delay or delay beyond control of the supplier, the supplier may request for extension of the time within stipulated time. EdCIL at its discretion may grant the extension to the supplier subject to approval of client. Once the maximum is reached, EdCIL has the right to terminate the contract without any liability to cancellation charges and encash the submitted performance guarantee/s submitted by successful bidder.

5.25 Inspection and Tests:

i. EdCIL reserves the right to inspect **(Pre-Delivery Inspection)** 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.

5.26 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 that Financial Bid will not be considered.

iii. Installation/commission/ labour/ machine / lead lifts/ nothing extra shall be paid beyond the offered rates.

5.27 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, CLIENT/ 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.

5.28 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.

5.29 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 (if applicable).

The supplier is required to undertake the demonstration of the items within 7 days of the arrival of materials at Client.

5.30 Insurance

I. The Supplier should make all arrangements towards safe and complete delivery at Client. 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 Client.

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.

5.31 Incidental Services: The incidental services also include:

I. Furnishing of 01 set of detailed operations & maintenance manual if applicable.

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

5.32 Warranty:

I. Comprehensive Warranty should be for a minimum period of **one (01) year** from date of delivery/successful installation & commissioning of Goods at the Client, whichever is applicable. 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 Client. 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/Client 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.

5.33 Site Preparation:

I. The supplier should visit the Schools 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 purchase 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. Client may provide electricity for installation of items. However, bidder is advised to make their own arrangement/ DG set to avoid any delay in execution.

5.34 Spare Parts (If applicable)

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.

5.35 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 Bidder 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 45 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.

5.36 Compliance to Make in India

Compliance to Make In India (Make in India Circular No. P-45021/2/2017-PP(BE-II) of DPIIT dated 16.09.2020) and Land Border sharing OM & Order (Public Procurement No.1) ref. F.No.6/18/2019-PPD dated 23.07.2020 and subsequent addendums/ amendments:

a) The MII Declaration / Certificate (as per Form-14) to be provided by Statutory Auditor or Cost Auditor of the Company (in case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers other than companies).

b) Only “Class-I local supplier” having minimum 50% local content and “Class-II local supplier” having minimum 20% local content for the overall solution, shall

be eligible to bid in this procurement.

c) The System Integrator (SI) / Bidder has to submit the consolidated MII (local content) % for the complete solution being offered as per Annexure-XII.

d) MII Purchase Preference shall be provided as per the provision of the said MII order.

e) The Bidder and offered product should also comply with the provision of Land Border sharing OM & Order (Public Procurement No.1) ref. F.No.6/18/2019-PPD dated 23.07.2020 and subsequent addendums/ amendments

f) Consortium/ JV of companies/ firms is not allowed.

SECTION-6

SCOPE OF WORK

6.1 Scope of Work

The National Education Policy (NEP) 2020 places a strong emphasis on achieving Foundational Literacy and Numeracy (FLN) as an urgent and necessary prerequisite for all future learning. It recognizes that the ability to read with understanding and perform basic arithmetic by Grade 3 is critical for a child's academic success and lifelong learning. The policy highlights that a large proportion of children in early grades currently lack these foundational skills, which severely hinders their overall educational progress. To address this, NEP 2020 recommends a national mission—NIPUN Bharat—focused on FLN, supported by teacher training, development of high-quality learning materials, and regular tracking of learning outcomes. Ensuring universal acquisition of FLN is considered the highest priority and a key goal in the first five years of the NEP's implementation.

Therefore, EdCIL is committed to supporting the objectives of the NEP 2020 by providing specially designed learning kits to school children. These kits are intended to enhance the foundational literacy and numeracy (FLN) skills of young learners through engaging, age-appropriate, and activity-based learning materials. By aligning with the goals of NIPUN Bharat, EdCIL aims to contribute meaningfully to the development of essential learning competencies among students in the early grades, thereby laying a strong academic foundation for their future education.

FLN Kit for 1st to 2nd Class				
S.No	**Product name**	**Specification**	**Learning outcome**	**Qty**
1	**Practice Notebook (reusable: white board, English , Hindi, Maths lines)**	Size & Weight: The all-over size of this book is 28 x 20wx2th centimeter having 2 white boards surface to draw and wipe. 220 gram with minimum 220gsm cover with attractive and colour printing. Note Book to Contain: Minimum 4 write and wipe pages with English lines, Minimum 4 for Hindi and Minimum 4 for math with 10 x 10 blocks on each page.	This wipe-clean book is the perfect first step to introduce young learners to numbers, Alphabets of English and Hindi. A great combination of white board surface as well. It will help your child to learn, identify and practice writing. Its wipe and clean feature allows the child to practice multiple times.	1
2	**Apron**	Made up of water resistant nylon cloth with size 20" x 18". Red colour cloth with 2 strings at the distance of 19" on both side , the length of strings should not less than 18". One loop at the top to wear		1

		through neck. Front side should be duly printed as per requirement of project / department name.		
3	**Fixmix snap blocks**	'-The size of these blocks is 25mm x 12mm with 2 protrusion on top at 2.5mm distance. Set comes in multicolour. The total number of pieces in a set should be 100 pieces. -1 printed activity instruction manual in each kit. -ISI Marked IS 9873; -SUITABLE FOR AGES 3+: Choking hazard free large pieces are suitable for kids 3 years and above for safe play and learning. STICK TOGETHER SECURELY: Interlocking design allows blocks to stick together firmly for creating sturdy designs without fear of pieces toppling.	Made up of plastic, these fixmix blocks can fit together at any angle to create endless models. This 100 piece set of interlocking building blocks helps develop creativity, motor skills and problem solving as kids construct buildings, vehicles and more.	1
4	**Clay**	Required Pack of 200 g. plasticine clay. It should be non toxic, blend of earthly natural clay, kaolin, calcium clay, petroleum wax along with plasticizers. It should never dries, never harden and never rotten, should be smooth and non sticky, safe for children's. ISI Marked IS 9873	Develops and encourages interest in art and creativity. SAFE AND FUN- A great toy for kids, rich colours, develop kids' creativity and imagination, exercise the kids' coordination ability with hands, eyes and brain. Child Safe & Non toxic Imaged modelling compound that opens up a world of creative possibilities where kids can create different textures and patterns with their young minds and hands	1

5	**Maze board game**	Made up of 280 GSM paper duly laminated with artwork of bee's and beehive. Kit should be provided with 2 magnetic counter made up of plastic of diameter 26mm x 5mm.	Builds Essential Skills: Encourage play that boosts creativity, confidence, and curiosity. As kids create their own toys, they explore basic concepts in a fun, hands-on way. Perfect games for kids for age 5 and above an engaging educational toys	1
6	**CVC word board**	Base made up of plastic with size 125mm width x 230mm length having slots of size 24mm x 24mm x 4mm deep to place 23mm x 23mm x 9mm new foam tile. Total 15 slots should be provided on the base. New foam tile should be printed with CVC letters.	LEARNING TOOL: Helps children practice CVC (Consonant-Vowel-Consonant) words through hands-on matching and placement activities. AGE APPROPRIATE: Specially designed for children aged 3 years and above to enhance vocabulary and letter recognition skills	1
7	**Bird Whistle**	Made up of plastic. All over size should be 86mm x 50mm hollow from inside , leak-proof. ISI Marked IS 9873	Whistle Sound Varies According To Level Of Water And How Strong The Blow Is. The Perfect Size For Small Hands. Early Education Toy, Developing Children's Sense Of Rhythm And Cultivating Interest In Music. Put The Music Into The Game, Let Them Feel The Rhythm Through Playing	1
8	**Write and wipe Pen**	White board market pen of length 11cm having eraser fixed on cap.		1
9	**Duster**	Made up of towel type cloth of size 18 cm x 18 cm.	This products are made of Light, Soft & Smooth fabric that are stylish, functional and gentle on your child's soft skin. This cloth is Machine washable and becomes softer and smoother after every wash.	1
10	**Kit box with handle.**	Made up of 3 ply corrugated box duly printed provided with plastic handle.		1
11	**Barcode & Manual**	The kit will be bearing the barcode which will include the step-by-step tutorial videos for all the items. The kit will be supplied along with manual for all the Items;		

FLN Kit for 3rd to 5th Class				
S.No	**Product name**	**Specification**	**Learning outcome**	**Qty**
1	**Practice Notebook(reusable: white board, English , Hindi, maths lines)**	Size & Weight: The all-over size of this book is 28 x 20wx2th centimeter having 2 white boards surface to draw and wipe. 220 gram with minimum 220gsm cover with attractive and colour printing. Note Book to Contain: Minimum 4 write and wipe pages with English lines, Minimum 4 for Hindi and Minimum 4 for math with 10 x 10 blocks on each page.	This wipe-clean book is the perfect first step to introduce young learners to numbers, Alphabets of English and Hindi. A great combination of white board surface as well. It will help your child to learn, identify and practice writing. Its wipe and clean feature allows the child to practice multiple times.	1
2	**Apron**	Made up of water resistant nylon cloth with size 20" x 18". Red colour cloth with 2 strings at the distance of 19" on both side , the length of strings should not less than 18". One loop at the top to wear through neck. Front side should be duly printed as per requirement of project / department name.		1
3	**Duster**	Made up of towel type cloth of size 18 cm x 18 cm.	This products are made of Light, Soft & Smooth fabric that are stylish, functional and gentle on your child's soft skin. This cloth is Machine washable and becomes softer and smoother after every wash.	1
4	**White board Marker Pen**	White board market pen of length 11cm having eraser fixed on cap.		1

5	**Curve & Links**	Pack of 48 Pcs Multi-coloured Different Shaped Construction Blocks comes with 6 different dimension shapes. 10 cm x 1.2cm bar with 3 holes at back and 3 protrusion at front of dia 5.8mm. Bar of length 3.5cm x 1.2cm with 2 hole at back and 2 protrusion at front of dia 5.8mm. Bar of length 7.5cm x 1.2cm with 3 holes at back and 3 protrusion at front with dia 5.8mm. Semi circle arc of dia 10cm with 3 hole at back and 3 protrusion in front with 5.8mm dia. U shaped block of length 4.5cm x 5.5cm width. having 3 holes at back and 3 protrusion in front with dia 5.8mm. ISI Marked IS 9873	Multi-coloured Educational Stem Building Patchwork UC Smart Blocks for Kids. Medium pack of 48 Smart activity Blocks includes in different vibrant colours. Child can make Different things with this block. Let kids exercise their ability to face difficulties and solve problems in the game and improve their thinking and resilience. It helps to improve child's Fine motor skills, hand-eye coordination, finger strength, imagination, creativity, Logical Thinking skills, Ability to train graphic recognition, Colour Recognition ability to culture etc. Safe and nontoxic for kids. Give best toy to your kids. which are helps to enhance and develop kid’s brain and creativity.	1
6	**My Event Book**	Made up of 2.45mm thick Cardboard with size 270mm x 200mm with Thickness of 2.5mm. The Board should have Artwork of Date, Time, Day, Month & Parts of Day divided into different sections having slots of size 5mm width each & 147mm length for Date, 99mm for Day, 145mm for Month & 100mm for Parts of Day. Includes 5 rivet runners of size 21mm & 1 Rivet Runner of size 36.4mm & Thickness 1.25mm each. Has space to Write & Wipe Questions, Day, Date, Time & Month	This activity clock and calendar helps children learn about numbers, dates, days, months, and time recognition in a fun and interactive way. This is an ideal choice to improve preschool, nursery and Montessori skills. Using this activity clock can help develop children's motor and cognitive skills, as well as their hand-eye coordination and problem-solving abilities. The clock encourages interactive play, allowing children to explore and discover at their own pace.	1

7	**Bird Whistle**	Made up of plastic. All over size should be 86mm x 50mm hollow from inside , leak-proof. ISI Marked IS 9873	Whistle Sound Varies According To Level Of Water And How Strong The Blow Is. The Perfect Size For Small Hands. Early Education Toy, Developing Children's Sense Of Rhythm And Cultivating Interest In Music. Put The Music Into The Game, Let Them Feel The Rhythm Through Playing	1
8	**Clay**	Required Pack of 200 g. plasticine clay. It should be non toxic, blend of earthly natural clay, kaolin, calcium clay, petroleum wax along with plasticizers. It should never dries, never harden and never rotten, should be smooth and non sticky, safe for children's. ISI Marked IS 9873	Develops and encourages interest in art and creativity SAFE AND FUN- A great toy for kids, rich colours, develop kids' creativity and imagination, exercise the kids' coordination ability with hands, eyes and brain. Child Safe & Non toxic Imaged modelling compound that opens up a world of creative possibilities where kids can create different textures and patterns with their young minds and hands	1
9	**Stem Activity (Balloon Car)**	Includes 2 new foam as Car Frame of size 190mm x 42mm & 6mm thick with 2 slots of size 25mm x 8.5mm & 2 holes of 2mm dia, 4 foam wheels, 2 wheels of size 50mm dia & other 2 wheels of size 40mm dia & 10mm thick each with plastic bush in the centre , 2 foam of size 56.5mm x 44.2 mm, 2 Large size Balloons, 5 Rubber Bands of size 18mm, 2 metal Rod of size 105mmx 1.8mm & 2 Hard Plastic straw of size 75mm x 5mm dia and 1 Plastic sttraw of size 50mm x 5mm	The principle of toys is related to aerodynamic knowledge, which is very suitable for children to learn some scientific and physical knowledge while playing racing. At the same time, when children chase the trolley, it can improve children's athletic ability. Introduces basic physics concepts like propulsion and air pressure. Enhances problem-solving, fine motor skills, and hand-eye coordination through interactive play.	1

10	**100 Board Game**	Includes Both side Printed laminated sheet of size 205mm x 205mm. Sheet contains numbers printed from 1 to 100 in a grid with the Block size 71.5mm x 17.5mm on 1 side & a blank Grid on another of same size.	It support your child in mastering counting to 100. This is a great resource to use when teaching your little ones to recognise numbers and find the different patterns in number lines. It helps chlidren in counting to and across 100 from any given number & Count numbers to 100 in numerals in multiples of twos, fives and tens	1
11	**Geo Tricks**	Includes 15 pieces each of plastic sticks in Red Color of Size 110mm x 8.3mm having 2 holes and 3 protrusions of diameter 3mm each at equidistant length & Yellow Color of Size 150mm x 8.3mm having 3 holes and 4 protrusions of diameter 3mm each at equidistant Length. ISI Marked IS 9873	Foster hands-on learning and creativity designed to engage young minds in the world of geometric shapes. It allows children to construct various 2D and 3D shapes while enhancing fine motor skills. Turn math into an enjoyable adventure as kids build triangles, squares, polygons, and more, all while gaining a practical understanding of geometry. Crafted from high-quality materials, these Sticks are built to withstand enthusiastic play and exploration, ensuring lasting educational value.	1
12	**Sketch Pen**	A pack of 12 Sketch pens of size 8.5mm x 130mm of different colors.		1
13	**Crayon Colors**	A Printed Box of size: 101x61.6x8.6mm containing 12 Color Crayons of size 7.6mm x 55.75mm of different colors.		1
14	**Barcode & Manual**	The kit will be bearing the barcode which will include the step-by-step tutorial videos for all the items.		

		The kit will be supplied along with manual for all the Items;		
15	**Kit box with handle.**	Made up of 3 ply corrugated box duly printed provided with plastic handle.	**Kit box with handle.**	

6.2 Milestones/Schedule:

In the event of failure of supply of the items/ goods within the stipulated delivery schedule/Milestones, the consignee has all the right to foreclose/terminate the contract by reserving right to encash the Performance Bank Guarantee. The milestone for the Delivery and installation is as follows:

Activity	Days
1. Completion of delivery of Material at Project Site at Centralised Location for example at district headquarter or respective schools;	
- Completion of delivery of Kits (upto 10,000 Kits)	D+30
- Completion of delivery of Kits (upto 40,000 Kits)	D+60
- Completion of delivery of Kits (Beyond 40,000 Kits)	D+120
➢ D- Denotes the date of issue of Purchase Order to the successful Bidder. ➢ If the PDI is delayed due to any reason beyond the control of bidder, the revised timeline for Supply/Delivery completion may be considered in sole discretion of EdCIL's Client/EdCIL.	

Note:

1. The agency has to visit the site and update himself to site requirements. EdCIL reserves its right to modify the supply period as per the project requirement.
2. The successful bidder has to depute their full-time supervisor during execution till handing over for successful completion of the work.

6.3 Payment Terms:

i) **95%** payment shall be made against delivery of all the BOQ items as per PO (or part thereof in terms of number of schools) delivered and submission of delivery cum handing over certificate by the authorities as per the given format at Form-13.

ii) **Balance 5%** payment after 15 days after completion of Warrantee Period;

Payment will be processed after proper quality checks and submission of signed delivery cum handing over certificates by concerned authorities.

Note:

a) The ownership of supply shall be with CLIENT and as such EdCIL will process the Invoice of the Supplier and forward the bill to CLIENT with EdCIL's recommendation. Thereafter, the payment shall be released to the supplier by

EDCIL on transfer of funds by CLIENT to EDCIL as per the recommendation of successful completion of supply, installation, commissioning and handing over.

b) Valid GST invoice should be prepared as Bill to EDCIL India Limited quoting EDCIL's GST NUMBER and Ship to various Locations of Client.

c) The payment will be made on back-to-back basis.

SECTION-7

FORMS AND TEMPLATE FOR BID RESPONSE

(A) TECHNICAL PROPOSAL FORMS

FORM 1: LETTER OF BID SUBMISSION
FORM 2: DECLARATION SHEET
FORM 3: LETTER OF UNDERTAKING
FORM 4: UNDERTAKING FOR BLACKLISTING
FORM 5: BIDDER'S AVERAGE ANNUAL TURN OVER
FORM 6: BIDDER'S NET WORTH CERTIFICATE
FORM 7: DETAILS OF RELEVENT PROJECTS COMPLETED BY BIDDER
FORM 8: POWER OF ATTORNEY FOR AUTHORISED SIGNATORY
FORM 9: BANK GUARANTE FORMAT
FORM 10: FORMAT OF CONTRACT AGREEMENT
FORM 11: LIST OF AUTHORIZED BANKS FOR BG
FORM 12: MANUFACTURE AUTHORIZATION CERTIFICATE FORMAT
FORM 13: DELIVERY CUM HANDING-OVER CERTIFICATE
FORM 14: COMPLIANCE CERTIFICATE FOR MAKE IN INDIA
FORM 15: SOLVENCY CERTIFICATE

(B) FINANCIAL PROPOSAL FORMS

FORM 16: FINANCIAL COVERING LETTER
FORM 17: PRICE BID FORMAT (PRICES TO BE FILLED IN EXCEL SHEET)

FORM 1: LETTER OF BID SUBMISSION

To,

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

SUBJECT- "Open Two packet e-tender- Engagement of Agencies on Rate Contract for the Implementation of Foundational Literacy and Numeracy Initiatives in Government Schools Across States".

-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. Earnest Money Deposit amounting to Rs. ---------- in the form of …… No. ---------- dated ---------- issued by ---------- Bank is submitted.

Enclosures:

Date of Submission :

FORM 2: DECLARATION SHEET

<< Bidder's Organization Letter Head >>

We,_____hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document.

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 Blacklisted/ 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 EMD) 9 UTR No. (For EMD)	
10 MSME Details i.Registration No.	
ii.Gender	
ii.SC/ST	
11 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	

(Signature of the Bidder)

Name: _____

Seal of the Company_____

FORM 3: 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- "Open Two packet e-tender- Engagement of Agencies on Rate Contract for the Implementation of Foundational Literacy and Numeracy Initiatives in Government Schools Across States".

This bears reference to EdCIL *NIT No.* ***EdCIL/EIS&EPS/2025-26/03 Dt……..*** 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 technical and financial Bid.

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

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

Thanking you,

Yours faithfully,

Name of the Bidder_____

Authorized Signatory_____

Seal of the Organization_____

Date:

Place:

FORM 4: UNDERTAKING FOR BLACKLISTING

This is to confirm that we M/s _____ (give full address) have not been declared **blacklisted/debarred** neither **failed to perform on any Agreement, nor have been expelled from any project /Agreement nor any Agreement terminated** for breach by the us (Agency) in any of the any Central Govt. Department, Ministry, Central PSUs, State PSUs, Autonomous bodies of the Central/ State Govt. etc.

Further, it is to confirm that we M/s _____does not have any legal dispute raised by any of the Govt. department or under enquiry setup by any of the Govt. department against our firm, on the date of bid submission.

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 EMD or any 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).*

FORM 5: BIDDER'S AVERAGE ANNUAL TURN OVER

Sl. No.	Financial Year	Annual Turn over
1.	2021-22	
2.	2022-23	
3.	2023-24	
	Average of past three F.Y.	

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

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

FORM 6: BIDDER'S NET WORTH CERTIFICATE

Sl. No.	Financial Year	NET WORTH
1	2019-20	
2	2020-21	
3	2021-22	
4	2022-23	
5	2023-24	

Note: Certificate from Statutory Auditor/ Charted Accountant certifying positive Net worth.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

FORM 7: DETAILS OF RELEVENT PROJECTS COMPLETED BY BIDDER

Project	**Name of the organization**	**Year of Completion**	**Total Value**	**Name of Client's Contact Person and other details**

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

FORM 8: POWER OF ATTORNEY FOR AUTHORISED SIGNATORY

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 …….. 202_.

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 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 Apostle certificate.

FORM-9: BANK GUARANTE FORMAT

Name of the Bank: _____

To

EdCIL (India) Limited, Noida

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 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 Bank 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 period 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) Not withstanding 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

Witness (Name)_____

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

1 Full Address----------

2.

FORM-10: FORMAT OF CONTRACT AGREEMENT

THIS AGREEMENT made the ……. day of …... 2022 between ……. (Name of Procurement Consultant (hereinafter "the Procurement Consultant") on behalf of **EDCIL's Client** 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/ Purchase 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 Contact 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:

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

TOTAL VALUE:

DELIVERY SCHEDULE:

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

Signed, Sealed and Delivered by the

said …… (For the EdCIL)

in the presence of ……..

Signed, Sealed and Delivered by the

said …… (For the Successful Bidder)

in the presence of ……..

FORM 11: LIST OF AUTHORIZED BANKS FOR BG

Following banks are permissible for accepting Bank Guarantees:

I- SCHEDULED PUBLIC SECTOR BANKS

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

II- SCHEDULED PRIVATE SECTOR BANKS

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

FORM 12: MANUFACTURER AUTHORIZATION FORM

No. _____ dated _____

To,

_____

Dear Sir/Madam:

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 the required 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 and AMC (if applicable); as per tender and we also declare that the product proposed in this contract will not be end of support till the contract period.

We also certify that the proposed products meet the technical & functional requirements & also products quoted are of latest version (the release date should not be more than one year).

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.

FORM 13: DELIVERY CUM HANDING OVER CERTIFICATE

(to be completed by the Consignee)

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

Sl. No.	Sl. No. (As per Work Order)	Description of items	Origin	Model & Make	Quantity

Please make appropriate column, as per requirement.

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

Details of the Goods/ items received in objectionable condition

Sl. No.	Sl. No. (As per Work Order)	Description of items	Origin	Model & Make	Quantity

Date: _____

(Signature of the issuing official)
(Authorized Official, Client)

Name _____
Designation _____

Rubber Seal of the Institution

Received the Acknowledgement Certificate

Date: _____

Signature of Supplier or his Authorized Representative
Name: _____

FORM 14: COMPLIANCE CERTIFICATE FOR MAKE IN INDIA

Declaration / Certificate to be provided by Statutory Auditor or Cost Auditor of the Company (in case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers other than companies)

Please submit the certificate as per format given below:

To

CGM (EIS & EPS)
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
Noida- 201 301 (U.P)

Sub: Tender for …….

Ref: Tender No.

We hereby certify that the goods / items/ equipment being offered by us vide our proposal, comply with the provisions of Make In India Order No P-45021/2/2017-PP (BE-II), dated 16th Sept 2020 issued by Public Procurement Division, Department of Investment and Internal Trade, Ministry of Commerce, GoI, read with order number W-43/4/2019-IPHW-MeitY, dated 7th September, 2020 issued by IPWH division of MeitY, GoI for respective items.

We also certify that, we are not from a country sharing land border with India as defined in order No. F/No/6/18/2019-PPD dated 23 July 2020 issued by public procurement Division, Dept. of Expenditure, Ministry of Finance, GoI and the goods offered by us comply with the provisions of said order (details provided below).

We hereby certify the details pertaining to goods / items/ equipment offered by us, against the tender requirement is given below:

Sl.	**Item Description, Make, Model**	**Country of origin of OEM**	**Country of Manufacture of item**	**Percentage of local contents as defined by order number W43/4/2019-IPHW-MeitY, dated 7th September 2020 issued by IPWH division of MeitY, GoI ***	**Details of the location(s) at which the local value addition is made**
1	Category I & II Items with description			Consolidated MII / Local Content for the complete	

				solution declared by System Integrator (SI)/ Bidder	

Note 1: The Country of origin/ manufacturing should be declared for individual items being offered for both Category I & II items.

Note 2: EdCIL (India) Limited reserves the right to Accept / Reject / Cancel the bid / Bidder, at its sole discretion, based on the responses received against the MII and Land border sharing declarations submitted by the Bidders / vendors.

Note 3: The System Integrator/ Bidder needs to provide the MII / Local content declaration as a consolidated figure for the complete solution. However, location of value addition should be declared for each item.

FORM 15: SOLVENCY CERTIFICATE

Dated: _____

To,

EdCIL India Limited
EdCIL House
18A, Sector-16A
Noida-201301
U.P (India).

This is to certify that M/S……. having their office at…….. is a regular customer of our bank. They are solvent to an extent of Rs……

Seal & Signature for the Bank

NOTE: Banker's certificate should be on letter head of the Bank.

For (Name of Bidder):

Authorized Signatory Name & Designation:

Mobile No:

FINANCIAL BID

Instructions to Bidders

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

2. Financial Bid shall contain only the prices duly filled in as per the format given in Schedule of Rates provided in the tender document.

3. The Bidder should quote for all the items listed in this document. In case, the Bidder/s does not quote for all the items, the Bid shall be treated as incomplete and shall be rejected summarily.

4. The rate shall be inclusive of all charges including transportation (as per the location), lodging, travel, manpower, insurance or any other taxes etc. and nothing shall be paid extra.

5. The bid shall be evaluated on total value of all items as shown in Excel sheet and the rate must be valid for any location in India.

6. 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.

FORM 16: FINANCIAL BID COVERING LETTER

[Location, Date]

To:
The Chief General Manager
EdCIL India Ltd.
EdCIL House, 18 A, Sector 16 A,
NOIDA 201301
Uttar Pradesh

SUBJECT- "Open Two packet e-tender- Engagement of Agencies on Rate Contract for the Implementation of Foundational Literacy and Numeracy Initiatives in Government Schools Across States".

Sir/Madam,

We, the undersigned, offer to provide the subject services in accordance with your detailed terms of reference dated _____ subsequent corrigendum (if any). Our attached financial proposal is uploaded online. This amount is excluding of GST.

Our firm/organization M/s_____ will charge_____ (quote in INR) for the defined Scope of work in this RFP.

1. PRICE AND VALIDITY

a) All the rates mentioned in our bid are in accordance with the terms as specified in the detailed terms of reference documents. All the rates and other terms and conditions of this Bid are valid for the entire duration of the contract.

b) We hereby confirm that we understand that all the applicable taxes shall be including in the prices mentioned in the Financial Bid.

2. QUALIFYING DATA

We confirm having submitted the information as required by the detailed terms of reference document. We are not submitting any assumptions or conditions with our financial proposal as it is all inclusive proposal. EdCIL reserves the right to reject our proposal in case of any discrepancy or conditions found with our proposal.

3. BID PRICE

We declare that our Bid Price is for the entire scope of the work as specified in the detailed terms of reference document. Our bid prices are mentioned in the submitted Financial Bid.

Our Financial Bid shall be binding upon us subject up to expiration of the validity period

of the Proposal.

We understand you are not bound to accept any proposal you receive. We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

Thanking you,

(Authorized Signatory of Bidder)

Signature:
Name:
Designation:
Address:
Seal:
Date:

FORM 17: PRICE BID FORMAT
(PRICES TO BE FILLED IN EXCEL SHEET)

Summary Sheet

Name of Work		**Engagement of Agency on Rate Contract for the Implementation of Foundational Literacy and Numeracy Initiatives in Government Schools Across States**			
NIT No		**EdCIL/EIS&EPS/2025-26/03 Dated: 18/06/25**			
Name of bidder					
Sl.	**Specifications**	**Qty**	**Rate per Kit excluding GST (Rs.)**	**GST in Percentage (%)**	**Rate per Kit including GST (Rs.)**
1	FLN Kit for 1st to 2nd Class	1			
2	FLN Kit for 3rd to 5th Class	1			
	Total Cost (In digits)	1			
	Total Cost (In Words)	1			

FORMAT ONLY

I. *Unit price should include the cost of warranty for one year and freight and other charges such as loading/unloading, storage etc.*

II. *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.*

III. *In case of discrepancy between unit price and total amount, the unit price shall prevail.*

IV. *Bids shall be evaluated based on total amount with taxes.*

V. *The bidder quoting for the above items then the bidder has to comply with all the specifications as prescribed in the RFP.*