



# **Tender for Supply, Installation & Commissioning of Gym Equipment & Creation of A Cardio Zone and Strengthening & Conditioning Zone for A Gym**

**at**

**Entrepreneurship Development Institute of India, Ahmedabad**



**ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA (EDII)**

(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428 - Dist. Gandhinagar Gujarat - India

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Website: [www.ediindia.org](http://www.ediindia.org)

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## Invite Quotes FOR Supply, Installation & Commissioning of Gym Equipment & Creation of A Cardio Zone and Strengthening & Conditioning Zone for A Gym

**INTRODUCTION:** Entrepreneurship Development Institute of India (EDII), Ahmedabad, was set up in 1983 as an autonomous and not-for-profit Institute with the support of apex financial institutions – the IDBI Bank Ltd., IFCI Ltd., ICICI Bank Ltd., and State Bank of India (SBI). The Government of Gujarat pledged twenty-three acres of land on which stands the majestic and sprawling EDII Campus. EDII has been recognized as the Centre of Excellence by the Ministry of Skill Development and Entrepreneurship, Govt. of India.

### **EDII MISSION**

- To augment the supply of new entrepreneurs through education, training, and research.
- To increase the competitiveness of MSMEs
- To contribute to the dispersal of business ownership and thus expand the social base of the entrepreneurial class
- To institutionalize entrepreneurship development strategy at the national and international level

### **Relevant Information at a Glance:**

SR NO	CONTENTS	DESCRIPTION
1	Description of Works	Supply, installation & commissioning of gym equipment & Creation of a Cardio Zone and Strengthening & Conditioning Zone for a Gym
2	Location	Entrepreneurship Development Institute of India, Nr. Village Bhat, Via Ahmedabad Airport & Indira Bridge, Bhat 382428, Dist. Gandhinagar.
3	Possession of Site	Immediately on issuance of Letter.
4	Commencement day of Work	Immediately on issuance of Letter.
5	Earnest Money/ Security Deposit	<p><b>2% of the total value of the contract</b> in the form of a bank demand draft favoring <b>M/s. Entrepreneurship Development Institute.</b></p> <p>A. Any Bid submitted without EMD will be summarily rejected.</p> <p>B. The Bidders should submit the EMD along with the technical bid. The EMD should be in the form of Demand Draft in favour of EDI of India, payable at Ahmedabad and the same should be valid for a period of 6 months from the date of submission of the Bid.</p> <p>C. EMD of all unsuccessful Bidders will be refunded by the EDII within 30 Business Days of the Bidder being notified as being unsuccessful without any interest.</p> <p>D. The EMD of the Successful Bidder will be released on completion of work without any interest.</p>



		E. Micro & Small Enterprises registered with National Small Industrial Corporation (NSIC) or equivalent and having single point registration are exempt for payment of EMD to the extent of monetary limit stated in the registration certificate. The Bidder should submit the valid certified copy of NSIC or equivalent registration certificate/ renewal certification. Photocopy of application towards registration / renewal is not acceptable.
6	Performance Bank Guarantee (PBG)	10% of contract value valid for 2 years (only for successful bidder) The Successful bidder is required to submit PBG towards due performance of video walls. The PBG should be valid for 2 years from the date of installation.
7	Time of Completion	Time Limit for completion of work by all means <b>45 days</b> from the issuance of work order
8	Penalty	If the work is not completed within the aforesaid period , the Institute reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle Procuring Entity to the imposition of a penalty without assigning any reasons @ 0.5% of the total value of the item covered in order as a penalty per day subject to a maximum of 5% unless an extension is obtained in writing from the Institute on the valid ground before the expiry of the delivery period
9	Date and place for collection of Tender Document	Tender can be obtained from the website of the Entrepreneurship Development Institute of India ( <a href="https://www.ediindia.org/the-institute/tenders/">https://www.ediindia.org/the-institute/tenders/</a> ) from <b>15.12.2024 from 10.00 am onwards</b> . The duly filled tender document may be submitted along with a <b>Demand Draft of Rs.2,000/- in favour EDI of India</b> . The Tender fee shall be non-refundable
10	Last date of receipt and place of submission of tender document by the bidder	The Tender with a complete set of the tender documents shall be enclosed in a sealed cover super scribed with name of work, Consultant Name and sent through Registered Post/Courier/Hand delivery only, on or before <b>17:00 hrs. on 06.01.2025</b> , Late tenders, delayed tenders and ordinary post tenders shall not be opened and considered.
11	Defect liability period	12 months from the date of virtual completion.
12	Query submission Date	Before 20 <sup>th</sup> December 2024
13	Pre-bid meeting	For the benefit of prospective bidders, a pre-bid meeting has been convened. The interested Bidders shall submit their queries on the email to Administration Department email id: <a href="mailto:admin@ediindia.org">admin@ediindia.org</a> before query Submission Date as mentioned in Control Sheet. Any queries submitted after the Query Submission Date may not be considered by the Bank.  Meeting Date: Thursday, 02 <sup>nd</sup> January 2024

### Notice Inviting Quotes

EDII invites sealed quotations from reputed service providers for the Supply, installation & commissioning of gym equipment & Creation of a Cardio Zone and Strengthening & Conditioning Zone for a Gym. The **last date for submission of tender is 06.01.2025 by 16.00 hours**. Tenders received after the last date of submission will not be considered. The tender document should be addressed to:-



Sr. Manager (Estate),  
Entrepreneurship Development Institute Of India;  
(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428  
Dist. Gandhinagar Gujarat – India

**Guidelines on Bid submission:**

Bids should be submitted in two bidding system (Technical bid and Financial Bid) of the tender document comprises terms & conditions, scope of work, form of tender, form of agreement and bill of quantities, etc.)

1. Bids should be delivered in a single plain sealed envelope (containing the Technical & Financial Bid superscribing with the tender name), bearing the full name, postal address, telephone no., fax no., and e-mail address of the Tenderer. Additionally, it shall bear on top, the following:

**“Supply, installation & commissioning of gym equipment & Creation of a Cardio Zone and Strengthening & Conditioning Zone for a Gym at EDII Campus”.**

Technical Bid: - should be super scribed with Tender No., the title of the tender i.e. **“Tender for “Supply, installation & commissioning of gym equipment & Creation of a Cardio Zone and Strengthening & Conditioning Zone for a Gym”** and word **“TECHNICAL BID”** (prescribed hereinafter).

Documents to be submitted along with Technical Bid

- a. **Profile of Agency**
- b. **Work Experience**
- c. **Certificates like GST, Pancard, Cancelled cheque copy, etc.**
- d. **Vendor Registration form**
- e. **Annual Turn Over documents (minimum 3 years)**
- f. **Profit & Loss Statement (minimum 3 years)**
- g. **Annexure III in the letterhead of your Chartered Accountant**
- h. **Undertaking**
- i. **Proof showing financial stability of your agency**
- j. **Certificate mentioning that your company is not blacklisted by anyone**
- k. **Documents related to the Year of Establishment**

Kindly note loose papers are not accepted. The technical bids are to be kept in a single bundle. Hard-bound copies only shall be accepted.

Financial Bid: - should be super scribed with Tender No., the title of the tender i.e. **“Tender for “Supply, installation & commissioning of gym equipment & Creation of a Cardio Zone and Strengthening & Conditioning Zone for a Gym”** and the word **“FINANCIAL BID”** containing the rate quoted by the party duly signed by an authorized representative. For more details go through Annexure-V.

- i) The Bid documents submitted must be without any overwriting, interlineations, corrections, double typing, etc. The Employer or its appointed committees may however,



at its discretion, consider any document with any overwriting or corrections if the same has been duly initialled and dated by the Authorized Representative of the Tenderer.

## Specifications

	<p><b>Treadmill -Jerai Fitness NR20XAo</b>  Speed: 0.8-20 km/h  Incline: 0-16% dual axle system  Roller Diameter:100mm  Running space (LxW): 64"x20"  Max. User Wieght: 180Kgs/3961lbs  Product Weight: 200kgs./440lbs.  Entertainment: 21.5 inch display panel (HDTV Supported), Touch Screen System with Android OS, Smartphone display mirroring to monitor (Android/iOS), USB port, USB Charge, Earphone &amp; Bluetooth Earphone European B cities virtual street running training  Console display: speed, incline time, distance, calorie, heartrate  Exercise programme:12 preset programme  Heart Rate: touch heart rate sensor  Electricity: 220V.50/60Hz  Overall dimensions (LxWxH) : 85"x37"x65"  Stabilizer required: 5kv single phase  Certification: GS, CE</p>
	<p><b>Spinning Bike-Jerai Fitness BS5</b>  Class: Commercial  Flywheel: 20kgs/44lbs.  Frame: steel  Handle bar post: Steel, vertical &amp; horizontal adjustment  Seat post: steel, vertical &amp; horizontal adjustment  Drive system: Belt (poly-V)  Resistance System: Friction Brake pad  Resistance Level: Multi control  Handle Bar: Standard handle bar  Bottle holder: yes  Pedal: standard pedal  Max. User weight: 150 kgs/330lbs  Weight: 51kgs./112lbs  Overall dimensions (LxWxH): 51"x25"x53:  Certification: GS, CE</p>

	<p><b>Leg Extension-Jerai Fitness JXL 501</b></p> <p>L: 56 inches/142 cms W:44 inches/112 cms H: 58 inches/147 cms</p> <p>220 lbs/100 kg</p>
	<p><b>Assisted DIP Chain – Jerai Fitness JXB -203</b></p> <p>L: 58 inches/147 cms W:46 inches/117 cms H: 85 inches/126 cms</p> <p>220 lbs/100 kg</p>
	<p><b>Leg Press – Jerai Fitness JXPL -002</b></p> <p>L: 92 inches/234 cms W:86 inches/218 cms H: 55 inches/140 cms</p>

### Responsibility of the Bidder

Information, material, etc. borrowed by the Bidders, if any, shall remain the property

### Responsibility of the Bidder

- a) Information, material, etc. borrowed by the Bidders, if any, shall remain the property of EDII and may be provided by the EDII for information, solely for the execution of this Contract. All such borrowed material shall be the sole property of the EDII and shall be returned to EDII after submission of the bids.
- b) To execute the work with the best of industry practices within the given time and approved budget.



- c) For any imported item(s), the vendor should have an authorization certificate from the Manufacturing Company and should enclose a copy of the same with the Technical bid.
- d) Details of after-sale warranty/ guarantee/ AMC charges (for minimum 3 to maximum 5 years) etc. shall be provided unambiguously
- e) The name of the manufacturer must be clearly specified while indicating the make of the product.
- f) Please quote your rates exactly as per our inquiry only.
- g) The supplier/dealer / service provider is responsible for the installation & commissioning of solar Equipments on the campus
- h) Rates quoted should include delivery at the Institute's campus, i.e., delivery, installation & commissioning up to the Institute at the desired location as per the decision of the Competent Authority shall be included in the quoted price only.
- i) Technical details/ literature/ operation manual, etc., must be provided with a technical bid.
- j) List of essential spare parts along with the rates must be enclosed wherever necessary.
- k) The quotations must be submitted along with the copies of the Certificate of Authorized Dealership.
- l) All damaged or unapproved solar equipment shall be returned at the risk and cost of the authorized dealers/suppliers, and incidental expenditure thereupon shall be borne by the concerned party.
- m) The warranty period, wherever applicable, should be clearly specified per the company / manufacturer's rules / norms. Under no circumstances it shall be less than 12 months

**Payment Terms:** The payment shall be made in the following manner:

- 50% against Delivery of Equipments
- 30% on Installation & Commissioning of Equipments
- 15% after completion of 3 months of commissioning
- 5% retention amount will be released on completion of defect liability period of one year from the date of installation.

**General Terms & Conditions:**

- The Bidders are advised to study this tender document carefully before submitting their Bids. Submission of a Bid in response to this tender shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions, and implications.
- The Bidders are encouraged to submit their respective Bids after visiting the site where the work is proposed to be carried out. The Bidders may, at their own expense, visit the site and ascertain for themselves the site conditions, location, surroundings, climate, availability of power and other utilities for carrying out the said work, access to the site, handling and storage of materials, applicable laws and regulations, and any other matter considered relevant by them and also carefully examine the Tender Documents, Terms and Conditions, Technical Specification and Bill of Quantities, and if there should be or appear to be any ambiguity in or discrepancy between any of these documents, he should immediately refer the matter to the Bank for clarification.
- Time is the essence of the contract and work must be completed within the time schedule as indicated in the control sheet of Tender.
- The Bidders shall ascertain the location, size and condition of the areas available for



his use as working areas, time and all other information affecting this Tender.

- The Tenderer shall complete the annexed Form of Tender, Schedules and Bill of Quantities with the whole of the prices and information called for therein, and shall sign with date each and every page of the documents viz., technical and price bid on bottom right hand corner.
- The rates shall be filled both in figures and in words. In case there is any discrepancy in the rate indicated in figures or words, the rate indicated in words shall be taken into consideration.
- The Tender Form and the documents attached to it shall not be detached one from the other, and no alteration or mutilation (other than filling in all the blank spaces) shall be made in any of the documents attached hereto. Any alterations or erasures to the entries in the attached documents shall be made by a separate covering letter or corrections should be signed by the authorized signatory, otherwise it shall not be entertained.
- The Tenderers are advised to quote strictly as per the approved makes/models mentioned in the price-bid failing which the tender shall be considered as invalid tender.

### **Responsibility of the Bidder**

- Information, material, etc. borrowed by the Bidders, if any, shall remain the property of EDII and may be provided by the EDII for information, solely for the execution of this Contract. All such borrowed material shall be the sole property of the EDII and shall be returned to EDII after submission of the bids.
- To execute the work with the best of industry practices within the given time and approved budget.
- For any imported item(s), the vendor should have an authorization certificate from the Manufacturing Company and should enclose a copy of the same with the Technical bid.
- Details of after-sale warranty/ guarantee/ AMC charges (for minimum 2 to maximum 5 years) etc. shall be provided unambiguously
- The name of the manufacturer must be clearly specified while indicating the make of the product.
- Please quote your rates exactly as per our inquiry only.
- The supplier/dealer / service provider is responsible for the installation & commissioning of solar Equipments on the campus
- Rates quoted should include delivery at the Institute's campus, i.e., delivery, installation & commissioning up to the Institute at the desired location as per the decision of the Competent Authority shall be included in the quoted price only.
- Technical details/ literature/ operation manual, etc., must be provided with a technical bid.
- List of essential spare parts along with the rates must be enclosed wherever necessary.
- The quotations must be submitted along with the copies of the Certificate of Authorized Dealership.
- All damaged or unapproved solar equipment shall be returned at the risk and cost of the authorized dealers/suppliers, and incidental expenditure thereupon shall be borne by the concerned party.





- The warranty period, wherever applicable, should be clearly specified per the company / manufacturer's rules / norms. Under no circumstances it shall be less than 12 months
- The Successful Bidders/Contractor shall provide to the EDII at all times during the Contract including Maintenance Period a competent Staff and/or all such other men as he may require to assist him in recording or checking any measurements, levels, setting out or measuring up of work. The Contractor is also to provide required tools & tackles for executing the work.

### ***Relationship with Employee:***

Every bidder should, at the time of submission of bid, give a declaration as under:-

"If in any Bidder Company/firm, the interest (i.e. shareholding in company and share in partnership firm) of any employee of the tendering company or his/her relative as defined in section 2(77) of the Company's Act 2013 is 10 percentage or more, the tendering company will not deal with such company/firm at all. Tenderer therefore, must specifically disclose this fact in his technical bid. Non-disclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering company."

### **Termination of Contract:**

In case, the bidder fails to deliver the services thereof within contractual period, the Institute shall exercise its discretionary power either:-

- a) To recover, from the supplier as agreed, by way of penalty clause above or
- b) To avail the service elsewhere after giving due notice to the successful bidder on account and at the risk of the unsuccessful bidder without cancelling the contract or
- c) To cancel the contract.
- d) Reserves the right to terminate the contract if the services are not found satisfactory by giving 15 days notice, and if the Agency wants to terminate the contract, they will be required to give 15 days' notice in writing, giving reasons thereof

In the event of the risk purchase of services of similar description, the opinion of the Institute shall be final. In the event of action taken under clause (a) or (b), the successful bidder shall liable to pay for any loss which the Institute may sustain on that account but the successful bidder shall not be entitled to any saving on such services made against default.

Further, the Institute reserves the right to terminate the contract (i.e. work order/agreement/ purchase order) at any time, without assigning any reasons, whatsoever, by giving a notice period of ONE month from the date of termination of the contract. The Institute will not be responsible for any compensations/ damages/ losses, whatsoever, on account of such termination of contract."

### **Proposal Ownership**

The bid and all supporting documentation submitted by the bidders shall become EDII property and it reserves the right to accept or reject any request made by any bidder to return or destroy the bid and accompanying documentation.

### **Indemnity**

The selected Bidder shall indemnify, protect, and save EDII and its personnel against all claims, losses, costs, damages, expenses, action suits, and other proceedings.



## **Confidentiality of tender submissions:**

The Contractor shall strictly treat and maintain the Employer's Confidential Information as "Confidential Information".

## **Force Majeure**

"Force Majeure" means an event beyond the control of the select Bidder not involving the vendor's fault or negligence and not foreseeable. Such events may include but are not limited to, Acts of God or public enemy, acts of the Government of India in their sovereign capacity, acts of war, fire, floods, strikes, lock-outs, and freight embargoes.

If a Force Majeure situation arises, the select Bidder shall promptly notify EDII in writing of such conditions and the cause thereof within 30 calendar days. In such a case, the time for performance shall be extended by a period not less than the duration of such delay. If the duration of delay continues beyond a period of three months, EDII and the select Bidder shall hold consultations with each other in an endeavor to find a solution to the problem.

## ***GST Compliance:***

The Vendor\* hereby undertakes to comply with all the applicable GST Rules and regulations, more specifically but not limited to the GST Compliance as stated below. The vendor also hereby agrees that any loss on account of GST including loss of input tax credit (ITC) and interest and/or penalty thereon if any, arising on the EDII due to noncompliance of the GST laws and rules/regulations thereto by the Vendor, the same shall be borne by the Vendor itself. Under such circumstances the EDII shall have the right to recover the said amount of such loss from the next bill payment or any future payment due to vendor. The vendor hereby authorizes bank to recover such amount of loss from its account maintained with EDII and/or from any payment due from EDII .

\*The term Vendor includes supplier/Service Providers/Land Lord etc. and may be suitably modified as per the respective agreement.

- The vendor hereby undertakes timely and proper filing of GSTR1 and GSTR3B returns as per GST rules and regulations covering the invoices raised on EDII may avail input tax credits (ITC) based on matching of corresponding vendor invoice with GSTR 2B.
- The Vendor also agrees that where Vendor GSTIN is suspended/cancelled by the GST authority due to which ITC loss has been suffered by the EDII, the vendor shall be liable to reimburse such loss incurred.
- The Vendor hereby agrees that all payments due to the Vendor by EDII shall be linked to proper discharge of tax liability by the Vendor within statutory time periods. In case of any disputes due to non-matching of GST credit, the same shall be resolved by the Vendor within 90 (ninety) days of the invoice date, failing which EDII Bank/the Bank shall have the right to recover the GST paid from the vendor.
- The vendor hereby also agrees that if the Vendor falls under the applicability of E-invoice provisions, the invoice shared to EDII should mandatorily be an E-invoice. If Vendor is below the limits of E-invoice applicability, the Vendor should provide a declaration for the same and also bears the responsibility to inform EDII Bank as and when E-invoice provisions become applicable to them. Any loss of ITC to EDII on account of non-



- compliance of E-invoice provisions should be borne by the Vendor.
- The Vendor to provide invoice/ Debit Note/ Credit Note in accordance with time of supply provisions to enable EDII avail ITC in a timely manner on or before stipulated time period. All necessary adjustment entries (credit notes, debit notes) shall be made before October 31, of the succeeding financial year.
  - Wherever applicable EDII has the right to deduct 'tax deducted at source' at the rate prescribed under the Applicable Law and remit the same to the relevant tax authorities.
  - Where the supply of goods/services are liable to GST under reverse charge mechanism, then the Vendor should clearly mention the category under which it has been registered and also shall mention that "the liability of payment of GST is on the Recipient of Service".
  - Any GST liability arising on the Vendor on account of contravention of the provisions of the GST regulations, would be borne by the Vendor itself and EDII shall not be liable to compensate the same.

### **Dispute Resolution**

The Parties shall use their best efforts to amicably settle all disputes arising out of or in connection with the tender documents in the following manner:

- The Party raising a dispute shall address to the other Party a notice requesting an amicable settlement of the dispute within 15 days of receipt of the notice.
- The matter will be referred for negotiation between the Director General or any Competent Authority of the Institute and the Bidder. The matter shall then be resolved by them.
- The Parties agree that any dispute between the parties, which cannot be settled by negotiation in the manner, described above, may be resolved by arbitration and such dispute may be submitted by either party to arbitration within 15 days of the failure of negotiations. Arbitration shall be held in Gandhinagar, Gujarat State, India by sole Arbitrator appointed mutually by the parties and shall be conducted in accordance with the provision of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. The arbitration proceedings shall be conducted in the English language. The arbitration award shall be final, conclusive and binding upon the Parties. Each Party shall bear the cost of preparing and presenting its case, and the cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award otherwise provides.

### **General Conditions:**

1. The detailed layout plan is attached as Annexure -1
2. From the time the bids are opened and the contract is awarded, the bidders should not contact the employer on any matter related to its technical and/or financial Bid.
3. Any effort by the bidder to influence the employer in the examination, evaluation, ranking of Bids, and recommendations of award of contract may result in the rejection of the bidders' bid
4. Any bid received by EDII after the last date for bid submission will be rejected
5. The Bidder shall bear all costs associated with the preparation and submission of its bid at EDII.



6. The Institute does not bind himself to accept the lowest or any tender and has the right to refuse any Tender without assigning any reason. The Institute also has the right to re-issue the Tender without Tenderers consent such re-issue.
7. Work shall be carried out at the Auditorium during/after office hours/ during nights, Saturdays and holidays. However, no extra payment will be considered for this period of working. Site should be cleaned every day on completion of work.
8. Payment terms: One month after submission of the bill. The rates quoted should be all-inclusive including GST. Submit a copy of Goods and Services Tax Registration documents along with your offer.
9. The rate quoted shall be firm throughout the tenure of the contract (including extension of time, if any, granted) and will not be subject to any fluctuation due to increase in cost of materials, Labour, etc.
10. Before releasing payment, at the time of delivery a certification from the authorized person of the Institute is required mentioning that the goods/equipments received are in good condition. This needs to be kept along with the original invoice.
11. Warranty and Guarantee documents must be submitted to the institute along with the original invoice, so as to avoid future disputes, if any
12. Delivery is required to be completed within 5-6 weeks from the date of receiving of supply order. In case your quotation is accepted and an order is placed on you, the supply against the order should be made within the period stipulated in the order. The Institute reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle Procuring Entity to the imposition of a penalty without assigning any reasons @ 0.5% of the total value of the item covered in order as a penalty per day subject to a maximum of 5% unless an extension is obtained in writing from the Institute on the valid ground before the expiry of the delivery period.
13. The Tenderer shall be responsible for the taxes, duties, cess, fees, and other impositions payable by it under the Applicable Laws.
14. The bid shall be submitted by OEM (Original Equipment Manufacturer) or Authorized Dealer of Gym Equipments or Firm Manufacturing under license/Technology.
15. The Tenderer shall not sub -contract the work to any sub- contractor without the prior approval of the Institute. In case the contractor is found engaging the subcontractor without prior approval, the Institute reserve the right to terminate the contract.
16. The Contract rates shall remain firm for the entire duration of the Contract. No revision of the rate or adjustment of the Contract price shall be allowed on any account. The Contract rates are deemed to include the effect of all fluctuations in the cost of execution of Works during the duration of the Contract and completion of Works
17. The Contractor shall provide proof of Insurance and relevant insurance policies prior to signing this Contract
18. The Agency should sign all the pages of the tender documents before submission as a token of having read & accepted the terms and conditions.
19. The Employer also accepts no liability of any nature, whether resulting from negligence or otherwise, howsoever caused, arising from reliance of any Tenderer.
20. The tenderer who has downloaded the tender from the Institute's website, [www.ediindia.org](http://www.ediindia.org), shall not tamper/modify the tender form, including the downloaded price bid template, in any manner. In case the same is found to be tempered/ modified in any manner, the tender will be completely rejected, and EMD/Bid Security will be forfeited
21. Amendments to Notice Inviting Tender (NIT), if any, would be published on the website only and not in the newspaper.

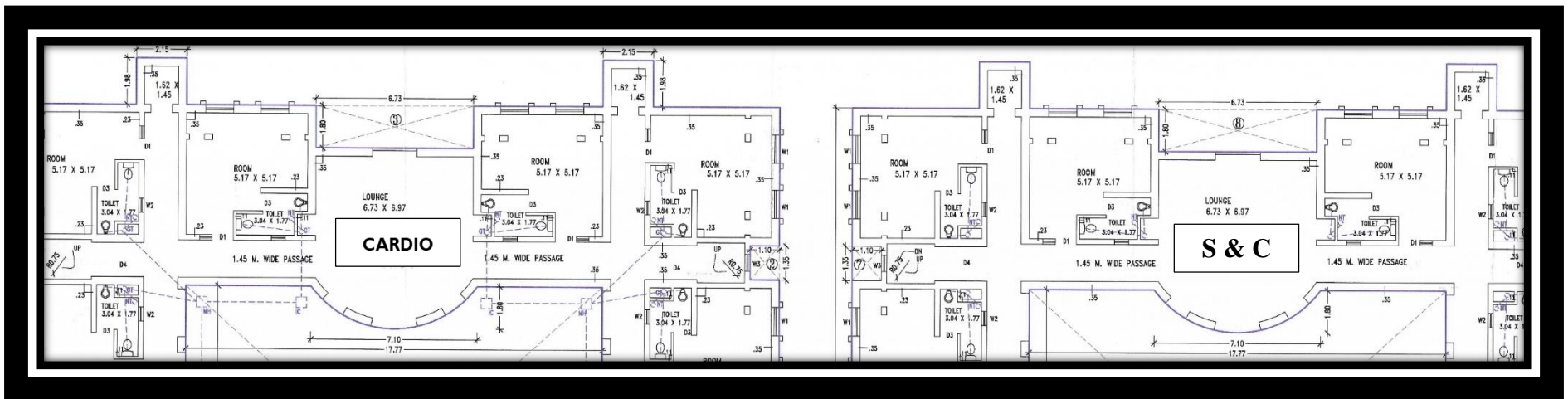


22. The Tenderer shall bear all its costs associated with or relating to the preparation and submission of its Bid, including but not limited to preparation, copying, postage, delivery fees, and expenses associated with any demonstrations or presentations that may be required by the Institute or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Tenderer, and the Institute shall not be liable in any manner whatsoever for the same or any other costs or other expenses incurred by a Tenderer in preparation or submission of the Bid, regardless of the conduct or outcome of the Selection Process.
23. Interested Tenderers should carry out an independent assessment and analysis of the requirements of the information, facts, and observations
24. Intending tenderers are advised to visit again the Institute's website <https://www.ediindia.org/the-institute/tenders/> at least 3 days prior to the closing date of submission of tender for any corrigendum/addendum/ amendment
25. Not more than one tender shall be submitted by one contractor or contractor having a business relationship. Under no circumstance will the father and his son(s) or other close relations who have a business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
26. Before quoting the rates, every tenderer is expected to inspect the site of the proposed work and to have satisfied himself as to the nature of all works, all existing roads, water-way and other means of communication and access to and from the site and work and the building that may be required for temporary purposes in connection with the construction, completion, and maintenance of the works and must make his own inquiries as to work, yard sites and depot and dumps and as to the acquisition of such additional sites and areas as may be necessary for temporary purpose for constructing, completing and maintaining the works. He must ascertain the availability of space for storage of construction materials, water supply, electricity, means of access to the work, and nature of work and acquaint himself with all local conditions. A tenderer shall be deemed to have full knowledge of all the relevant documents, samples, site, etc., whether he inspects them or not before submitting the tender.
27. Persons tendering are informed that no erasures or alterations by them in the text of the document sent herewith shall be allowed, and any such erasures or alterations shall be disregarded. If there is an error in writing, no overwriting should be done, the wrong word or figure should be struck out, and the correct one should be written above or neatly in an unambiguous way.
28. **The Institute will NOT ACCEPT ANY TENDERS THROUGH EMAIL.**
29. Any dispute, difference, or objection with regard to any matter relating to this contract shall be referred to the Sole Arbitration of any person appointed by the Director-General at the time of reference. The decision of the Arbitrator so appointed, shall be final and binding on both the parties.
30. The institute shall have the right to reject the tender without assigning any reason and will have the discretion to award the work to more than one firm for the expediency of work. Therefore, EDII reserves the right to choose one or more parties or cancel the tender at its sole discretion.
31. Jurisdiction for all legal matters will be at Gandhinagar, Gujarat State.

Sd/-  
Authorized Signatory



Detailed Layout Plan



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**AGENCY INFORMATION SHEET**

1.	Name of the Agency	:	
2.	Address of Registered Office/Head Office: (With telephone no.)	:	
3.	Contact Person/Mobile No.	:	
4.	Email address	:	
5.	Year of Establishment	:	
6.	Constitution of the Firm: (Public Ltd./Private Ltd./Partnership/ Proprietorship, etc.)	:	
7.	Name of the Proprietor/Partners/ Directors: (Strike out whichever is not applicable)	:	
8.	INS Accredited No.	:	
9.	PAN card No.	:	
10.	GST Registration No.	:	
11.	Experience in a number of years in handling various accounts	:	
12.	Is the Agency empanelled with Educational Institutions? If yes, name of the Institutes: (Attach separate sheet, if required)	:	
13.	Annual Turnover of the firm during the last financial year. Attach a copy of the certified audited statement of accounts or a certificate of the agency's Chartered Accountants.	:	
14.	Details of EMD (amount, bank, demand draft/cheque no./ date, etc.)	:	
15.	Infrastructure available in Ahmedabad and other cities in India	:	
16.	Attach a statement of employees, including technical and administrative staff, etc.	:	
17.	Attach a statement showing list of clients (Names, address, contact person's name and phone nos., etc.) <i>(please refer Annexure –II)</i>	:	



Annexure – III

**DETAILS OF WORK EXPERIENCE CERTIFICATES**

Sr. No.	Name, Address, Contact Person & Phone No. of the Client	Date and No. of Completion Certificate	Date of Start	Date of Completion	Cost of Work on Completion	Reference and Page No. of Documentary Proof of the detail missing in completion certificate





Annexure – IV

**FINANCIAL DETAILS**

Sr. No.		1 <sup>st</sup> FY	2 <sup>nd</sup> FY	3 <sup>rd</sup> FY	4 <sup>th</sup> FY	5 <sup>th</sup> FY
		Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)
		a	b	c	d	e
1	Profit / Loss					
2	Gross Annual Turnover of Previous 5 Financial Years ending as on 31st March of last FY					
3	Average Annual Turnover for previous 5 financial years(Rs in Lacs) = $(a+b+c+d+e) / 5$					
4	Net Worth (paid up capital + reserves) as on 31st March of last FY					

**(The print is to be taken in the letter head of the Chartered Accountant). The original document is to be submitted along with Technical bid)**

Signature of Tenderer with Seal

Signature of Chartered Accountant with Seal



## Undertaking & Acceptance of Tender Document

To,

Sr. Manager (Estate),  
Entrepreneurship Development Institute of India;  
(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428  
Dist. Gandhinagar Gujarat – India

Tender Reference:

.....

Name of the Tender:

.....

Dear Sir/Madam,

1. I/We have downloaded/obtained the tender document(s) for the above-mentioned "Tender/Work" from the website, namely: .....  
.....as per your advertisement, given in the above-mentioned sites and newspaper,.....
2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page no..... to ..... (including all documents like annexure(s), schedule (s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organizations, too, have also been taken into consideration while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of the above-mentioned tender document(s)/ corrigendum(s) in its totality/entirely.
5. We understand that you are not bound to accept the lowest or any tender you may receive.
6. We have independently considered the amount of Liquidated Damages shown in the Appendix hereto and agree that it represents a fair estimate of the loss likely to be suffered by you in the event of the work not being completed in time
7. Having visited the Site and examined the Terms and Conditions of Contract and Detailed Specifications of the above named work, we offer to furnish, complete and maintain the whole



of the said work in conformity with the said Terms and conditions and detailed specifications of this Tender Documents or such other sum as may be ascertained in accordance with the said conditions of contract

8. I/we do hereby declare that our firm has not been blacklisted/debarred/terminated/banned by any Government/public sector undertaking.
9. I/we certify that all information furnished by our firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department/organization shall, without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

I / We hereby declare that I/We have read and understood the terms and conditions and that I / We shall abide by them if the work is awarded to us.

Yours Faithfully,  
(Signature of the Bidder, with official seal)

M:.....

Email:.....

**Financial Bid****Creation of a Cardio Zone and Gym Strengthening & Conditioning**

Sr. No.	Description	Unit	Qty	Rate	Amount
<b>I</b>	<b>Part I: Equipment</b>				
1	Treadmill (Brand: Jerai Fitness)	Nos.	2		
2	Stationary bike (Brand: Jerai Fitness)	Nos.	1		
3	Boxing Bag (Brand: USI Universal)	Nos.	2		
4	Leg Extension (Brand: Jerai Fitness)	Nos.	1		
5	Dual Pulley (Brand: Jerai Fitness)	Nos.	1		
6	Leg Press (Brand: Jerai Fitness)	Nos.	1		
	Sub Total (I)				
<b>II</b>	<b>Part II: Flooring &amp; Audio System</b>				
7	<b>Gym Area Flooring Work:</b> - Including Tiles Up To Rs.45-55/SFT	Sq.ft	850		
	Gym Sound System - Wall Speakers, Bluetooth Amplifier / Subwoofer / Speaker Cable	Nos.	2		
	Work Labour	No.	2		
	Sub Total (II)				
8	Total				
9	GST				
10	Total				

Signature:

Seal:

Date:



**Declaration for Non-Blacklisting**  
(To be given on Company Letter Head)

To,

Sr. Manager (Estate),  
Entrepreneurship Development Institute of India;  
(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428  
Dist. Gandhinagar Gujarat – India

Tender Reference: .....

Name of the Tender: .....

Dear Sir/Madam,

We..... (name of the firm), having registered office at ..... hereby declare that we are not blacklisted by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world for any kind of fraudulent activities.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



Annexure – VIII

**ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA**  
(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428 - Dist. Gandhinagar Gujarat – India

**VENDOR REGISTRATION FORM**

1	Name of the Vendor/Client (Please submit valid proof for the same)	:	
2	Type	:	<input type="checkbox"/> Proprietorship <input type="checkbox"/> Company <input type="checkbox"/> Trust <input type="checkbox"/> Firm Others Please Specify _____
3	Status of Vendor	:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Service Provider <input type="checkbox"/> Authorised Stockist/ Traders <input type="checkbox"/> Dealer Others _____
4	Registered Address	:	
5	State	:	
6	Name of Contact Person	:	
7	Designation of Contact Person	:	
8	Contact Number	:	
9	Official E Mail Address	:	
10	PAN (Please attach copy for the same)	:	
11	Status of Vendor under GST	:	<input type="checkbox"/> Registered <input type="checkbox"/> Un-registered
12	GST No./Provisional ID Number (Please attach copy for the same)	:	
13	Payment Terms	:	
14	Are you associated or having relationship with any of the EDII employee?	:	<input type="checkbox"/> Yes <input type="checkbox"/> No



15	If YES, please provide the relationship details	:	
16	Have you ever worked with the EDII before	:	<input type="checkbox"/> Yes <input type="checkbox"/> No
17	If YES, please provide the reference of transaction done	:	
18	Name of the Bank	:	
19	Address of the Branch	:	
20	Beneficiary Name (The Bank account to which any payment will be made, preferably, should not be on Individual's name. In case of proprietorship proper KYC should be submitted where name must match with the name provided in 1st row)	:	
21	Bank Account No.	:	
22	Bank Account Type	:	
23	IFSC Code for RTGS/NEFT	:	
<b>List of Documents to be provided</b>		:	
1	Copy of PAN	:	
2	Copy of GST registration Certificate (All 3 pages) - If registered under GST	:	
3	Cancelled Cheque / Bank Passbook 1st page containing Bank details	:	
4	If Company, Certificate of Incorporation	:	
5	If Partnership firm / LLP, List of Partners	:	

Date:.....

Place:.....

Prepared by:.....

Approved by:.....