



## ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428 - Dist. Gandhinagar Gujarat - India  
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### TENDER FOR SUPPLY OF ELECTRICAL ITEMS FOR THE YEAR 2025-2027

EDII is a national resource institution for entrepreneurship education, training, research, and capacity building, with state-of-the-art training aids and equipment at its campus, near Village Bhat. Sealed tenders are invited from reputed electrical agencies for the supply of electrical items at the EDII campus.

- TENDER FOR : **Supply of Electrical Items at EDII Campus.**
- Reference No. : **EDII/ADMN/OSA/ADMN/2025-2027/25**
- Location : Entrepreneurship Development Institute of India, Nr. Village Bhat, Via Ahmedabad Airport & Indira Bridge, Bhat 382428, Dist. Gandhinagar.
- Period of contract : 02 years (2025-2026 and 2026-2027)  
01<sup>st</sup> April 2025 to 31<sup>st</sup> March 2027
- Submission of Tenders : Sr. Manager (Estate),  
Entrepreneurship Development Institute of India;  
(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428  
Dist. Gandhinagar-India

The bidder would be responsible for the Genuity of documents submitted as per the technical specifications prescribed in this tender document.

- Minimum experience of work :
  - The agency should have at least 5 years' experience of providing services to training/educational institutions of higher learning/repute.
  - The rates quoted should be all-inclusive, covering service tax and the manpower engaged by the agency.
- Annual Turnover : A minimum of Rs.5.00 lakh in the last financial year in the AMC contracts
- Pre-Bid Meeting : For the benefit of prospective bidders, a pre-bid meeting has been scheduled. Interested bidders should submit their queries via email to the Administration Department at [admin@ediindia.org](mailto:admin@ediindia.org) before the Query Submission Date specified in the Control Sheet. Any queries submitted after the Query Submission Date may not be considered by the Bank.

**Monday, 17<sup>th</sup> February 2025**



Last date for submission of tender Earnest Money Deposit

: **Saturday, 01<sup>st</sup> March 2025 (upto 1500 hrs.)**

**EMD payable with a quotation:** Rs.5,000/- (refundable) in favour of EDI of India by Bank Draft/DD payable at Ahmedabad. The EMD will be adjusted as a security deposit in case of a successful tenderer.

- A.** Any bid submitted without EMD will be summarily rejected.
- B.** The bidders should submit the EMD along with the technical bid. The EMD should be in the form of a Demand Draft in favor of EDI of India, payable at Ahmedabad, and should be valid for a period of 6 months from the date of submission of the bid.
- C.** The EMD of all unsuccessful bidders will be refunded by EDII within 30 business days of notifying the bidder as unsuccessful, without any interest.
- D.** The EMD of the successful bidder will be released upon completion of work, without any interest.
- E.** Micro and Small Enterprises registered with the National Small Industries Corporation (NSIC) or equivalent and having single-point registration are exempt from payment of EMD to the extent of the monetary limit stated in the registration certificate. The bidder should submit a valid certified copy of the NSIC or equivalent registration certificate/renewal certificate. A photocopy of the application for registration/renewal is not acceptable.

Security Deposit

**Security deposit :** Rs.10,000/- (refundable) to be paid by successful tenderer by Bank Draft/DD in favour of EDI of India payable at Ahmedabad. No interest will be paid thereon

Documents to be submitted along with Technical Bid

: **Guidelines for submission of Bids/Tender:**

1. Bids should be submitted in **two bidding systems** (Technical Bid and Financial Bid). The tender document comprises terms and conditions, the scope of work, a form of tender, a form of agreement, a bill of quantities, etc.
2. The sealed quotations in the prescribed format (Envelope 1 & Envelope 2 should both be enclosed in a separate envelope) should be super-scribed with "**Tender for Supply of Electrical Items at EDII Campus.**" The envelope should bear the full name, postal address, telephone number, fax number, and email address of the tenderer.
3. **Technical Bid:** The envelope should be super-scribed with the Tender No., the title of the tender (i.e., "Tender for **Supply of Electrical Items at EDII Campus**"), and the words "TECHNICAL BID" (as prescribed hereinafter).

The technical envelope should contain the following:

- a. Profile of Agency
- b. Work Experience
- c. Certificates such as GST, PAN card, canceled cheque copy, etc.



- d. Vendor Registration form
- e. Annual Turnover documents (minimum 3 years)
- f. Profit & Loss Statement (minimum 3 years)
- g. Annexure III on the letterhead of your Chartered Accountant
- h. Undertaking
- i. Proof showing the financial stability of your agency
- j. Certificate mentioning that your company is not blacklisted by anyone
- k. Documents related to the Year of Establishment
- l. Technical specification cum compliance sheet
- m. Proof of Earnest Money Deposit (EMD)

Kindly note that loose papers will not be accepted. The technical bids should be kept in a single bundle. Only hard-bound copies will be accepted.

**Financial Bid:** The envelope should be super-scribed with Tender No., the title of the tender (i.e., "Tender for **Annual Rate Contract for Supply of Electrical Items at EDII Campus**"), and the words "FINANCIAL BID," containing the rate quoted by the party, duly signed by an authorized representative. For more details, please refer to the Annexures.

The bid documents submitted must be free from any overwriting, interlineations, corrections, or double typing. However, the Employer or its appointed committees may, at their discretion, consider any document with overwriting or corrections if the same has been duly initialled and dated by the authorized representative of the tenderer.

#### Terms & Conditions

- The rates quoted should be all inclusive including transport, visit, VAT, GST, any other charges etc.
- Agency is required to provide necessary information in the attached Agency Information Sheet (Annexure –I).
- Details of clients to be furnished as per the attached format (Annexure-II).
- Percentage wise discount to be quoted in Annexure-III. There will not be any price escalations during the tenure of the contract. Financial Quotes are to be submitted in the prescribed format only.

#### Payment Terms:-

- **Payment Terms:** Payment will be made one month after the submission of the original bill.
- GST, as applicable, should be indicated, and a copy of the GST registration must be submitted along with your tender.
- **Price Escalation:** No request or claim for price escalation on any grounds shall be entertained during the tenure of the contract. However, any enhancement in the minimum wage rates, if notified by the State Government during the contract period, may be considered



### **Scope of Work:**

- The Institute shall not be responsible for any theft or damage. Tenderers will be responsible for the safety of their staff engaged in colour work at EDII
- This is an **annual maintenance/service/rate contract**, with uniform rates applicable for the entire year.
- Every page of the document must be sealed and signed by the **Competent Authority**

### **Quality Assurance:**

- In the event of any complaint regarding the services, the bidder must provide the solution within the same day or by the next working day.
- If the issue happens more than two times, the Institute will seek justification from the bidder. Failure to provide a valid justification will result in a warning for the first occurrence.
- Any subsequent instance of poor quality will lead to the immediate termination of the contract if it is determined that the bidder has deliberately compromised on quality

### **Responsibility of the Bidder**

- Information, materials, etc., borrowed by the bidders, if any, shall remain the property of EDII and may be provided by EDII solely for the execution of this contract. All such borrowed materials shall be the sole property of EDII and must be returned to EDII after the submission of the bids.
- Please quote your rates exactly as per our inquiry.
- Technical details, literature, operation manuals, etc., must be provided with the technical bid.
- The quotations must be submitted along with copies of the Certificate of Authorized Dealership.

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

Every bidder should, at the time of submission of the bid, provide a declaration as follows:

*"If any employee of the tendering Institute or his/her relative, as defined in Section 2(77) of the Companies Act, 2013, holds 10% or more shareholding in the bidding Institute/firm, the tendering Institute will not engage with such firm. Therefore, the tenderer must specifically disclose this fact in their technical bid. Non-disclosure of such information will result in immediate disqualification of the tenderer from further dealings with the tendering Institute."*

### **Performance Assessment**

If, during the execution of the work, the following problems were found, then a penalty of 02% of the Contract value per week (subject to a maximum of 05%) may be imposed by the Institute

- Quality of deliverables is not up to the mark (till the quality is improved to the required extent)
- Delays in deliverables
- Not assigning adequate resources on time
- Not engaging resources on a dedicated basis when required
- Assigning resources that do not meet the client's requirements as per the approved time schedule or the quality of deliverables.



### **Termination of Contract:**

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

- a) Recover, from the supplier as agreed, by way of the penalty clause mentioned above; or
- b) Avail the service elsewhere after giving due notice to the successful bidder, at the account and risk of the unsuccessful bidder, without canceling the contract; or
- c) Cancel the contract.
- d) The Institute reserves the right to terminate the contract if the services are found unsatisfactory, by giving 15 days' notice. If the agency wishes to terminate the contract, it must provide 15 days' written notice, along with reasons for the termination.
- e) The agreement is liable to be terminated due to non-performance, deviation from the terms and conditions of the contract, non-payment of remuneration to employed persons, and non-payment of statutory dues. The Institute will bear no liability for the non-payment of remuneration to the personnel employed by the Security Service Provider or the outstanding statutory dues to statutory authorities. If any loss or damage is caused to the Institute by the deployed personnel, the same shall be recovered from the unpaid bills or adjusted from the Performance Security Deposit.

In the event of risk purchase of services of a similar description, the opinion of the Institute shall be final. If action is taken under clause (a) or (b), the successful bidder shall be liable to pay for any loss that the Institute may sustain on account of this, but the successful bidder shall not be entitled to any savings 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, 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, or losses whatsoever on account of such termination of the contract.

### **Proposal Ownership**

The bid and all supporting documentation submitted by the bidders shall become the property of EDII, 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 hold EDII and its personnel harmless against all claims, losses, costs, damages, expenses, actions, suits, and other proceedings.

### **Confidentiality of tender submissions:**

The contractor shall treat and maintain the Employer's confidential information as "Confidential Information" and handle it with the utmost care.

### **Force Majeure**

"Force Majeure" refers to an event beyond the control of the selected 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 selected bidder shall promptly notify EDII in writing of such conditions and the cause thereof within 30 calendar days. In such cases, the time for performance shall be extended by a period not less than the duration of the delay. If the delay continues beyond a period of three months, EDII and the selected bidder shall consult with each other in an effort to find a solution to the problem.

***GST Compliance:***

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

\*The term "Vendor" includes suppliers, service providers, landlords, etc., and may be suitably modified as per the respective agreement.

- The Vendor hereby undertakes the timely and proper filing of GSTR-1 and GSTR-3B returns as per GST rules and regulations, covering the invoices raised on EDII, so that EDII may avail of input tax credits (ITC) based on the matching of corresponding vendor invoices with GSTR-2B.
- The Vendor also agrees that if the Vendor's GSTIN is suspended or canceled by the GST authority, resulting in ITC loss for EDII, the Vendor shall be liable to reimburse such loss.
- The Vendor agrees that all payments due from EDII shall be linked to the 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 Vendor shall resolve the same within 90 (ninety) days of the invoice date, failing which EDII/the bank shall have the right to recover the GST paid from the Vendor.
- The Vendor agrees that if the Vendor falls under the applicability of E-invoice provisions, the invoice shared with EDII should mandatorily be an E-invoice. If the Vendor is below the E-invoice applicability limits, the Vendor should provide a declaration for the same and also bear the responsibility to inform EDII as and when E-invoice provisions become applicable. Any loss of ITC to EDII due to non-compliance with E-invoice provisions shall be borne by the Vendor.
- The Vendor shall provide invoices, debit notes, and credit notes in accordance with the time of supply provisions to enable EDII to avail ITC in a timely manner, on or before the 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 is liable to GST under the reverse charge mechanism, the Vendor must clearly mention the category under which it has been registered and must indicate that "the liability of payment of GST is on the Recipient of Service."
- Any GST liability arising on the Vendor due to contravention of the provisions of GST regulations shall be borne by the Vendor itself, and EDII shall not be liable for compensating 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 a notice to the other party, 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 them that cannot be settled by negotiation, as described above, may be resolved by arbitration. Such a dispute may be submitted by either party to arbitration within 15 days of the failure of negotiations. Arbitration shall be held in Gandhinagar, Gujarat, India, before a sole arbitrator appointed mutually by the parties. The arbitration shall be conducted in accordance with the provisions of the 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 Terms & Conditions:**

- **Bid Submission Study:** Bidders are advised to carefully review the tender document before submitting their bids. By submitting a bid, the bidder confirms that they have fully understood the terms, conditions, and implications of the document.
- **Site Visit:** Bidders are encouraged to visit the site where the work will be carried out. At their own expense, they should assess the asset conditions, location, climate, utilities, access, applicable laws, and any other relevant factors. Any discrepancies or ambiguities found in the documents should be clarified with the Institute before submission.
- The service provider shall attend to and resolve any complaints from the Institute within 24 hours. Additionally, the service provider shall be required to visit the Institute premises twice a month to address any service-related issues
- **Confidentiality and Professionalism:** The Agency is required to follow professional ethics and comply with regulatory rules. Confidentiality must be maintained in all matters that could harm the Institute's interests or reputation.
- **Timeframe:** Time is of the essence. The work must be completed within the time schedule specified in the Tender's control sheet.
- **Location and Site Details:** Bidders should ascertain the size, condition, and available areas for their use, as well as other details that may affect the tender.





- **Tender Documentation:** The bidder must complete all sections of the annexed Form of Tender, Schedules, and Bill of Quantities with the requested prices and details. All pages of the documents should be signed and dated.
- **Rate Discrepancies:** Rates should be filled in both figures and words. In case of discrepancies between the two, the rate in words will prevail.
- **Document Integrity:** The Tender Form and its attachments must remain intact. Alterations or mutilations of the documents, other than completing the required sections, are not permitted. Any changes must be made via a covering letter or properly signed corrections.
- **Strict Adherence to Specifications:** Bidders must quote as per the approved makes/models listed in the price bid. Failure to do so may result in the bid being rejected.
- **Payment Terms:** Payments will be made one month after the submission of the bill, and the quoted rates should include all taxes, including GST. A copy of the GST registration document must be submitted with the offer.
- **Tax Responsibilities:** The bidder shall be responsible for paying any applicable taxes, duties, fees, and other charges under relevant laws.
- **Communication During Bidding:** From the time the bids are opened until the contract is awarded, bidders should refrain from contacting the employer regarding their bids. Any efforts to influence the evaluation process may lead to disqualification.
- **Late Submissions:** Any bids received after the submission deadline will be rejected.
- **Cost of Bid Preparation:** The bidder is responsible for all costs associated with the preparation and submission of their bid.
- **Right to Reject:** The Institute reserves the right to reject any or all bids, and is not obligated to accept the lowest bid. The Institute may also reissue the tender without consent from the bidders.
- **Subcontracting:** The successful bidder cannot subcontract the work without prior approval from the Institute. Unauthorized subcontracting may result in contract termination.
- **Contract Rate Stability:** The rates quoted by the bidder will remain fixed throughout the duration of the contract. No price adjustments will be allowed.
- **No Liability for Bidding Errors:** The Institute does not accept any liability for errors arising from the bidder's reliance on any part of the tender.
- **Tampered Documents:** Any tampering or modification of the tender documents (especially the price bid template) will result in immediate rejection of the bid and forfeiture of the Earnest Money Deposit (EMD).
- **Amendments to Tender:** Any amendments to the tender will be published on the Institute's website. No newspaper notices will be issued.
- **Website Monitoring:** Bidders should regularly check the Institute's website for any corrigendum, addendum, or amendments, particularly within the last three days before the submission deadline.
- **Business Relationships:** No bidder who has a direct business relationship (e.g., family members, partners) with another bidder may submit separate bids for the same contract. Such bids will be rejected.
- **Multiple Awards:** The Institute reserves the right to award the contract to multiple bidders or cancel the tender at its discretion.
- **No Email Bids:** The Institute will not accept bids submitted via email.
- **Arbitration:** Any disputes will be referred to a sole arbitrator appointed by the Director-General, and the arbitration will be conducted in accordance with the





Arbitration and Conciliation Act, 1996. The decision of the arbitrator will be final and binding.

- **Right to Cancel or Award Work:** The Institute reserves the right to cancel the tender, award work to one or more bidders, or reissue the tender without any obligation to accept the lowest bid.
- **Jurisdiction:** Any legal matters related to this contract will be governed by the laws of Gandhinagar, Gujarat

Sd/-  
Signatory

Encl : a/a



Annexure – I

**AGENCY INFORMATION SHEET**

1.	Name of the Electrical Goods Supply 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.	PAN card No.	:	
9.	VAT Registration No.	:	
10.	GST Registration No.	:	
11.	Experience in number of years in handling various accounts	:	
12.	Is the Agency empaneled 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 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.) (please refer Annexure –II)	:	



Annexure – II

**LIST OF CLIENTS**

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

Date:.....

Signature & Seal of the Agency: .....



**FINANCIAL OFFER (2025-2027)**

We hereby submit the percentagewise (%) discount on the prescribed MRP rate of electrical items:

Sr. No.	Particulars		Percentagewise (%) discount
<b>I</b>	<b>WIRE/CABLES</b>		
	R.R		
	Findex		
	Polycab		
	Incab		
<b>II</b>	<b>SWITCHES/SOCKETS/REGULATORS</b>		
	Anchor		
	Roma		
	MC		
	Havels		
<b>III</b>	<b>HRC FUSE (ANY SIZE)</b>		
	MDS		
	Siemens		
	L&T		
	Havels		
	Snidder		
	Leagrand		
	Indo Asian		
<b>IV</b>	<b>MCB/ELCB SWITCHES</b>		
	MDS		
	Siemens		
	L&T		
	Havels		
	Snidder		
	Leagrand		
	Indo Asian		
<b>V</b>	<b>FANS (CEILING, WALL, PEDESTAL, EX-HAUST) (ANY SIZE)</b>		
	Crompton	Metal	
	Havels		
	Crompton	ANC	
	Havels		



Sr. No.	Particulars		Percentagewise (%) discount	
<b>VI</b>	<b>GEYSER (ANY SIZE)</b>			
	Crompton			
	Recold			
	Havels			
	Spherehot			
<b>VII</b>	<b>LED BULBS (ANY SIZE)</b>			
	Philips	White & Yellow		Warranty:
	Wipro			Warranty:
	<b>LED Tube light</b>			
	Philips	White		Warranty:
	15 W			
	18 W			
	22 W			
	Wipro	White		Warranty:
	15 W			
	18 W			
	22 W			
<b>VIII</b>	<b>PVC/GLASS DOME</b>			
	6" Size			
	12" Size			
<b>IX</b>	<b>HALOGEN LAMBS (Any W. Capacity)</b>			
	Crompton			
	Philips			
<b>X</b>	<b>AS ING CAPPING (ANY SIZE)</b>			
	Precision Brand			
<b>XI</b>	<b>MISCELLANEOUS ELECTRICAL/ HARDWARE</b>			
	Fan Capacitor	Asian		
	Insulation Tap Roll	Steel grip		
	Roll Plug Grip	Steel grip		



Annexure – IV

**FINANCIAL OFFER**

Sr. No.	Particulars	Voucher Type	Unit Rate	GST	Total
1	Philips Ace Saver Led Tube Batten 16W 4ft	PHILIPS			
2	Philips LED Lamp 9w	PHILIPS			
3	Philips 60W Pin Type Lamp	PHILIPS			
4	Philips Ace Saver Led Tube Batten 16W 4ft	PHILIPS			
5	CG Transair 12" Ex Fan				
6	ROMA 3M PLATE	ROMA			
7	Anchor 3M Open Pvc Box	ANCHOR			
8	Roma 10A 1W Switch 21011				
9	Roma 10A 5pin Socket 30373				
10	Anchor 16A 3pin Top	ANCHOR			
11	Powercab 1X3C Cu Flex Cable	POWERCAB			
12	Roll Plug Grip 25X8	GRIP			
13	35X8 Screw RK	RK			
14	Philips Ace Saver Led Tube Batten 16W 4ft	PHILIPS			
15	Philips Ace Saver Led Tube Batten 16W 4ft	PHILIPS			
16	MK SWITCH 6A 1W	MK			
17	CG 70W MH LAMP	LAMP			
18	70 W MH BALLAST CG	CROMPTON			
19	CG Ignitor 70 to 400W Lamp	CROMPTON			
20	CROMPTON CEILING FAN HS+ 48INCH	CROMPTON			
21	Hi-Fi 5 Amp 3 Pin Plug	HIFI			
22	Hi-Fi 10 Amp Switch	HIFI			
23	Anchor 5A 3Pin Top	ANCHOR			
24	Surface Box 12M	ANCHOR			
25	Roma 12M Plate	ANCHOR			
26	Dummy	Dummy			
27	Powercab 1X3C Cu Flex Cable	POWERCAB			
28	PHILIPS ASTRA LINE 20W LED	PHILIPS			
29	Concap Capacitor 2.5mfd	CONCAP			
30	Philips 36W 4Ft Tube Light	PHILIPS			
31	Philips 28W T5 Tube Rod	PHILIPS			
32	Philips 14W T5 Tube Light	PHILIPS			
33	Opale 6A 1Way Switch X1001	SCHNEIDER			
34	Opale Socket Type Regulator	SCHNEIDER			
35	Osram 18w 2pin PL Tube	OSRAM			
36	Blade for Ceiling Fan 48"				
37	I/A 63A FP ISOLATOR	INDO ASIAN			



38	CG 70W MH BALLAST HDBL7S/MH	CROMPTON		
39	CG 70W HPSV SON T LAMP	CROMPTON		
40	CG Ignitor 70 to 400W Lamp	CROMPTON		
41	PRECISION CASING CAPPING 25X16	PRECISION		
42	Roll Plug Grip 25X8	GRIP		
43	35X8 Screw RK	RK		
44	POLYCAB 1.5SQMM 1C FR FLEX WIRE	POLYCAB		
45	Philips 28W T5 Tube Rod	PHILIPS		
46	Steel Grip Tape Roll	STEEL GRIP		
47	Philips Astra Surface Led 18w Square 86	PHILIPS		
48	CROMPTON CEILING FAN HS+ 48INCH	CROMPTON		
49	MK 6M PLATE	MK		
50	MK SWITCH 6A 1W	MK		
51	MK SOCKET 6A	MK		
52	6 M PVC Concil Box	ANCHOR		
53	ALMONARD 6"(150MM) FRESHAIR M/D	ALMONARD		
54	Philips 36W 4Ft Tube Light	PHILIPS		
55	PHILIPS LED TABLE LAMP AIR DESK	PHILIPS		
56	Crompton 400W MH/SV Ballast	CROMPTON		
57	Philips 60W Pin Type Lamp	PHILIPS		
58	Crompton T5 14W Tube Fitting Complete	CROMPTON		
59	Crompton 14w T5 Tube Light	CROMPTON		
60	Philips LED Lamp 9w	PHILIPS		
61	Anchor Pendent Holder	ANCHOR		
62	Crompton 400W MH/SV Ballast	CROMPTON		
63	CG Ignitor 70 to 400W Lamp	CROMPTON		
64	Roma 20A 1W Switch 21066	ROMA		
65	Roma 20AMP Socket 30828	ROMA		
66	Anchor 15A 3pin Top	ANCHOR		
67	Philips T5 28W Tube Light Fitting	PHILIPS		
68	Cg 36W 4pin PL Tube	CROMPTON		
69	Philips Electronic Ballast 36W Sumo	PHILIPS		
70	Philips Starter 40W S10	PHILIPS		
71	PL HOLDER 4PIN			
72	Vinus Gyser 15Ltr Storage	VINUS		
73	Philips Astra Prime Led Panel 15W 86color	PHILIPS		
74	CONSERVE METER EM1000 CL1	SCHNEIDER		
75	25X10 CU BUS BAR			
76	Philips Steller 18/20W LED T/L	PHILIPS		
77	Opale 6A 1Way Switch X1001	SCHNEIDER		
78	Philips Steller 18/20W LED T/L	PHILIPS		
79	Philips LED Lamp 9w	PHILIPS		





80	MK SWITCH 6A 1W	MK			
81	MK SOCKET 6A	MK			
82	MK 16A SOCKET 3PIN	MK			
83	Buttan Holder				
84	MK SWITCH 6A 1W	MK			
85	Philips 28W T5 Tube Rod	PHILIPS			
86	Philips 14W T5 Tube Light	PHILIPS			
87	Opale 6A 1Way Switch X1001	SCHNEIDER			
88	HAGER 20A DP MCB	HAGER			
89	CROMPTON 60W PIN TYPE LAMP	CROMPTON			
90	Vinus Gyser 15Ltr Storage	VINUS			
91	Philips 18W LED Surface Panel Astra	PHILIPS			
92	VINUS GYSER 25LTR	VINUS			
93	VINUS GYSER 25LTR	VINUS			
94	VINUS GYSER 25LTR	VINUS			
95	Anchor 15A 3pin Top	ANCHOR			
96	CG 70W MH BALLAST HDBL7S/MH	CROMPTON			
97	CG 70W MH LAMP	CROMPTON			
98	CG 150W MH DE TUBE	CROMPTON			
99	OSRAM 150W MH HID ICU BALLAST	OSRAM			
100	BAJAJ PL Tube 11W 2pin	BAJAJ			
101	15W LED LX-878 SURFACE LIGHT				
102	25mm PVC Conduit Pipe	PRECISION			
103	Polycab 4SQMMX4C Cu XLPE Armd Cable	POLYCAB			
104	CG CFL 11W 2PIN	CROMPTON			
105	CROMPTON 40W TL STARTER	CROMPTON			
106	FINOLEX 10PAIR 0.5MM JELY FILL ARMD CABLE	FINOLEX			
107	PHILIPS ASTRA LINE 20W LED	PHILIPS			
108	PHILIPS ASTRA LINE 9W 2FT	PHILIPS			
109	Philips LED Lamp 9w	PHILIPS			
110	MK 16A SOCKET 3PIN	MK			
111	MK 16A 1WAY SWITCH	MK			
112	Anchor 16A 3pin Top	ANCHOR			
113	ANCHOR MULTI PLUG 6A 3155	ANCHOR			
114	Philips 28W T5 Tube Rod	PHILIPS			
115	Philips 14W T5 Tube Light	PHILIPS			
116	Philips LED Lamp 9w	PHILIPS			
117	Philips 11W Genie CFL	PHILIPS			
118	PHILIPS 18W TL-D ACTINIC BL MOSQUITO TL	PHILIPS			
119	ANCHOR 2PIN PLUG MALE FEMALE	ANCHOR			
120	ANCHOR MULTI PLUG 6A 3155	ANCHOR			
121	LEGRAND 63A 4P ISOLATOR	LEGRAND			



122	MCB CHANNEL DIN RAIL			
123	POLYCAB 10SQMM 1C FLEX WIRE	POLYCAB		
124	LEGRAND 25A SP MCB	LEGRAND		
125	Legrand 20A SP MCB DX3	LEGRAND		
126	POLYCAB 10SQMM 1C FLEX WIRE	POLYCAB		
127	PCab 2.5X3C Cu Flex Cable			
128	Philips LED Lamp 9w	PHILIPS		
129	LEGRAND 63A 4P ISOLATOR	LEGRAND		
130	LEGRAND 25A SP MCB	LEGRAND		
131	Legrand 20A SP MCB DX3	LEGRAND		
132	Legrand 25A DP MCB	LEGRAND		
133	PVC Enclosure 2Pole	ANCHOR		
134	MK 16A 1WAY SWITCH	MK		
135	MCB CHANNEL DIN RAIL			
136	PHILIPS 18W TL-D ACTINIC BL MOSQUITO TL	PHILIPS		
137	HELONIX 18W ELECTRONIC BALLAST	HELONIX		
138	Philips LED Lamp 9w	PHILIPS		
139	POLYCAB 1.5SQMM 1C FR FLEX WIRE	POLYCAB		
140	Legrand 25A DP MCB	LEGRAND		
141	PVC Enclosure 2Pole			
142	Short Link Way			
143	CG PVC EXFAN 250MM	CROMPTON		
144	MCB CHANNEL DIN RAIL			
145	Legrand 20A SP MCB DX3	LEGRAND		
146	LEGRAND 25A SP MCB	LEGRAND		
147	LEGRAND 63A 4P ISOLATOR	LEGRAND		
148	10SQMM PVC Copper Flexible Wire	POLYCAB		
149	POLYCAB 95SQMMX3.5C AL ARMD CABLE	POLYCAB		
150	ALMONARD AIRSTROM 16INCH 450MM WALL FAN	ALMONARD		
151	63A Busbar Chamber			
152	ALMD 15INCH 375MM HD EXFAN 1#1400RPM	ALMONARD		
153	BAJAJ 70W HPSV E LAMP	BAJAJ		
154	Philips 60W Pin Type Lamp	PHILIPS		
155	Steel Grip Tape Roll	STEEL GRIP		
156	ALMONARD AIRSTROM 16INCH 450MM WALL FAN	ALMONARD		
157	PHILIPS 22W LED SURFACE LIGHT SQUARE	PHILIPS		
158	PHILIPS ASTRA LINE 20W LED	PHILIPS		
159	MK SWITCH 6A 1W	MK		
160	MK SOCKET 6A	MK		
161	MK FAN REGULATOR 100W 2M STEP WR	MK		
162	MK 16A 1WAY SWITCH	MK		



163	Opale 6A 1Way Switch X1001	SCHNEIDER		
164	OPALE 6A 2/3 PIN SOCKET X2005	SCHNEIDER		
165	PHILIPS ASTRA LINE 9W 2FT	PHILIPS		
166	Wooden Screw 45 x 8			
167	Dlink CAT6 CABLE	DLINK		
168	PRECISION PVC CONDUIT MMS 20MM	PRECISION		
169	OSRAM 12/50 IZ-A50/240 CHOKE	OSRAM		
170	HOLDER FOR MIRCHI LAMP			
171	OSRAM 50W DECOSTAR LAMP	OSRAM		
172	Wipro 9W 4Pin PL	WIPRO		
173	PHILIPS 8W CFL ESSENTIAL	PHILIPS		
174	Philips 36W 4Ft Tube Light	PHILIPS		
175	GE 18W 2Pin PL Tube			
176	PHILIPS 12W LED BULB	PHILIPS		
177	ALMONARD 6"(150MM) FRESHAIR M/D	ALMONARD		
178	PRECISION PVC CONDUIT MMS 20MM	PRECISION		
179	Philips 15W SQUARE SURFACE PANLE MOUNT +	PHILIPS		
180	Anchor Spike Guard 22568	ANCHOR		
181	Dlink CAT6 CABLE	DLINK		
182	Crompton 400W MH/SV Ballast	CROMPTON		
183	CG Ignitor 70 to 400W Lamp	CROMPTON		
184	Concap Capacitor 2.5mfd	CONCAP		
185	19MM PVC CONDUIT	PRECISION		
186	PVC Bend 20MM	PRECISION		
187	19mm PVC Casing Caping	PRECISION		
188	CHINA SADDEL 3/4"			
189	Roma 10A 1W Switch 21011	ROMA		
190	Roma 10A 5pin Socket 30373	ROMA		
191	Roma Blank Dummy	ROMA		
192	ROMA 8M / 9M PVC SURFACE BOX	ROMA		
193	Roma 8M Plate	ROMA		
194	Heating Element 3Ltr			
195	Heating Element 15Ltr			
196	Philips 28W T5 Tube Rod	PHILIPS		
197	PHILIPS 14W T5 TUBE ROD	PHILIPS		
198	PHILIPS ASTRA LINE 20W LED	PHILIPS		
199	PHILIPS ASTRA LINE 9W 2FT	PHILIPS		
200	Opale 6A 1Way Switch X1001	SCHNEIDER		
201	Opale 16 A 1 Way Switch X1181 WH	SCHNEIDER		
202	OPALE 6A 2/3 PIN SOCKET X2005	SCHNEIDER		
203	Anchor 6Amp 1way Switch	ANCHOR		
204	ANCHOR 2PIN PLUG MALE FEMALE	ANCHOR		



205	ANCHOR 8W CFL 3U			
206	Philips LED Lamp 9w	PHILIPS		
207	Anchor Angle Holder	ANCHOR		
208	25SQMM CUS LUGS	DOWELLS		
209	L&T Electronic Energy Meter EM101 5-30A	L&T		
210	Heating Element 3Ltr			
211	Heating Element 3Ltr			
212	ALMONARD 6"(150MM) FRESHAIR M/D	ALMONARD		
213	ALMONARD 6"(150MM) FRESHAIR M/D	ALMONARD		
214	CG 70W MH LAMP	CROMPTON		
215	70 W MH BALLAST CG	CROMPTON		
216	CG 400W MH T LAMP	CROMPTON		
217	CG Ignitor 70 to 400W Lamp	CROMPTON		
218	POLYCAB 2PAIN 0.5MM TELEPHONE WIRE	POLYCAB		
219	Steel Grip Tape Roll	STEEL GRIP		
220	PHILIPS 12W LED BULB	PHILIPS		
221	12"PC DOM	DOM		
222	60W CANDLE LAMP	LAMP		
223	CROMPTON ELECTRONICS BALLAST	CROMPTON		
224	Crompton 36"H.S.900MM BRN 3B	CROMPTON		
225	Bajaj 3kw Gyser	BAJAJ		
226	HI- FI 6A SOCKET	HIFI		
227	Hi Fi 6A One Way	HIFI		
228	Anchor Fan Regulator Plug Type	ANCHOR		
229	HIFI 4Module Plate.	HIFI		
230	Hi Fi 6M Plate	HIFI		
231	Hi Fi 8 Module Plate	HIFI		
232	35X8 Screw RK	RK		
233	Roll Plug Grip 25X8	GRIP		
234	POLYCAB 1.5SQMM 1C FR FLEX WIRE	POLYCAB		
235	Anchor Spike Guard	ANCHOR		
236	PHILIPS 22W LED PANELSQUARE	PHILIPS		
237	PHILIPS ASTRA LINE 20W LED	PHILIPS		
238	Anchor 16A 3pin Top	ANCHOR		
239	PHILIPS 12W LED BULB	PHILIPS		
240	PHILIPS 12W LED BULB	PHILIPS		
241	PHILIPS 14W T5 TUBE ROD	PHILIPS		
242	Philips 60W Pin Type Lamp	PHILIPS		
243	CROMPTON 40W TL STARTER	CROMPTON		
244	SCHNEIDER 25A DP MCB	SCHNEIDER		
245	Crompton 10" BRISKAIR EX FAN(250MM)	CROMPTON		
246	Crompton 14w T5 Tube Light	CROMPTON		



247	Roma 10A 1W Switch 21011	ROMA			
248	Concap Capacitor 2.5mfd	CONCAP			
249	Osram 18w 2pin PL Tube	OSRAM			
250	Anchor Spike Guard	ANCHOR			
251	ANCHOR MULTI PLUG 22841	ANCHOR			
252	HELONIX 11W 2PIN PL	HELONIX			
253	PHILIPS 12W LED BULB	PHILIPS			
254	PHILIPS 12W LED BULB	PHILIPS			
255	OSRAM 12/50 IZ-A50/240 CHOKE	OSRAM			
256	OSRAM 50W DECOSTAR LAMP	OSRAM			
257	HOLDER FOR MIRCHI LAMP				
258	Philips Steller 18/20W LED T/L	PHILIPS			
259	PHILIPS ASTRA LINE 9W 2FT	PHILIPS			
260	Philips 15W SQUARE SURFACE PANLE MOUNT +	PHILIPS			
261	BAJAJ 70W HPSV E LAMP	BAJAJ			
262	Bajaj 70W SV/MH Ballast	BAJAJ			
263	Steel Grip Tape Roll	STEEL GRIP			
264	Philips 200W Pin Type Lamp	PHILIPS			
265	PHILIPS 18W LED PANEL	PHILIPS			
266	18W 2PIN CROSSED PL				
267	CROMPTON 18W PL BALLAST	CROMPTON			
268	PRIDE 28W T5 FITTING COMPLETE	PRIDE			
269	HELONIX 9W CFL	HELONIX			
270	HELONIX 9W 4PIN PL	HELONIX			
271	9W 4PIN PL BALLAST	HELONIX			
272	Philips Electronic Ballast 36W Sumo	PHILIPS			
273	Opale 6A 1Way Switch X1001	SCHNEIDER			
274	BAJAJ 70W HPSV E LAMP	BAJAJ			
275	Bajaj 70W SV/MH Ballast	BAJAJ			
276	BAJAJ IGNITOR BJ-IGN-MH-A	BAJAJ			
277	ALMONARD 6"(150MM) FRESHAIR M/D	ALMONARD			
278	Ceiling Fan Blad 48Inch				
279	CROMPTON 6LTR GYSER	CROMPTON			
280	HELONIX 9W CFL	HELONIX			



Annexure – IV

**DETAILS OF CASE AGAINST YOU/YOUR FIRM, IF ANY IN ANY COURT OF INDIA**

Sr. No.	Case No.	Name of the Court	Case in Brief	Status of the Case

Date:.....

Signature & Seal of the Agency: .....



Annexure – V

**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, having downloaded/obtained the tender document(s) for the above-mentioned "Tender/Work" from the website ..... and in response to your advertisement given in ..... and on ..... hereby confirm that I/we have carefully reviewed and understood the terms and conditions of the tender.
2. I/We certify that we have read the entire tender document(s) from Page no.....to Page no. .... (including all annexures, schedules, etc.), which form part of the contract agreement. We hereby agree to comply with all terms, conditions, and clauses outlined in the tender document.
3. Any corrigendum(s) issued by your department/organization regarding this tender have also been duly considered while submitting our bid.
4. I/We unconditionally accept all the tender conditions as laid out in the tender document(s) and any corrigendum(s) issued by your organization in its entirety.
5. We understand that you are not bound to accept the lowest bid or any bid you may receive.
6. We have independently considered the Liquidated Damages amount mentioned in the Appendix of the tender document and agree that it represents a fair estimate of the loss likely to be suffered by your organization in the event that the work is not completed on time.
7. Having visited the site and reviewed the Terms and Conditions of the Contract, as well as the Detailed Specifications of the aforementioned work, we hereby offer to complete the entire work in conformity with the said Terms and Conditions and Detailed Specifications, or any other sum as may be determined in accordance with the contract.
8. I/We declare that our firm has not been blacklisted, debarred, terminated, or banned by any Government or public sector undertaking.
9. I/We affirm that all the information provided in our bid is true and accurate. In the event that any information is found to be incorrect or in violation of the terms, the department/organization reserves the right to reject our bid or terminate the contract,



with no prior notice or reason, and to forfeit the Earnest Money Deposit (EMD) absolutely, without prejudice to any other rights or remedies.  
10. I/We hereby confirm that we have thoroughly read, understood, and agreed to all the terms and conditions specified in the tender document, and we commit to abide by them if the contract is awarded to us.

Thank you for your consideration.  
Yours faithfully,

(Signature of the Bidder, with official seal)

M:.....

Email:.....



Annexure – VII

**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, ..... having our registered office at ..... hereby declare that we are not blacklisted by any Central or State Government, agency of the Central or State Government of India, any Public Sector Undertaking, or any Regulatory Authority in India or in any other country worldwide for any fraudulent activities or misconduct.

We confirm that, to the best of our knowledge and belief, we have not been subject to any action or sanction by any such authorities that would hinder our eligibility for this tender or contract.

Thank you for considering our declaration.

Yours faithfully,

(Signature of the Bidder, with Official Seal)



Annexure – VIII

<b>ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA</b> (Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428 - Dist. Gandhinagar Gujarat – India			
<b>VENDOR REGISTRATION FORM</b>			
1	Name of the Vendor/Client (Please submit valid proof for the same)	:	
2	Type	:	<input type="checkbox"/> Company <input type="checkbox"/> Firm <input type="checkbox"/> Proprietorship <input type="checkbox"/> Trust Others Please Specify _____
3	Status of Vendor	:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Authorised Dealer <input type="checkbox"/> Service Provider <input type="checkbox"/> Stockist/ Traders Others Please Specify _____
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:.....