



**TENDER FOR
INTERIOR WORKS :
MULTIPURPOSE HALL ABOVE AAHAAR**

at

Entrepreneurship Development Institute of India, Ahmedabad



ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA (EDI)
(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428 - Dist. Gandhinagar Gujarat - India
Phone:+91-79-6910 4900/4999/5000, 161; Fax:+91 79 23969164; Email: admin@ediindia.org ;
Website: www.ediindia.org



Invites quotes For Interiors works related to the Multipurpose Hall above Aahaar

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	Interior Work related to the Multipurpose Hall above Aahaar
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>2% of the total value of the contract in the form of a bank demand draft favoring M/s. Entrepreneurship Development Institute.</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> <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</p>



		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	Time of Completion	Time Limit for completion of work by all means 30 days (04 weeks) from the issuance of work order
7	Penalty	If the work is not completed within the aforesaid period the Bidder/contractor shall be entitled to pay the Institute a sum of 1% of contract value per week of delay or part thereof, subject to a maximum limit of 10% of contract amount
8	Date and place for collection of Tender Document	Tender can be obtained from the website of the Entrepreneurship Development Institute of India (https://www.ediindia.org/the-institute/tenders/) from 15.02.2025 from 10.00 am onwards . The duly filled tender document may be submitted along with a Demand Draft of Rs.2,000/- in favour EDI of India . The Tender fee shall be non-refundable
9	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 17:00 hrs. on 07.03.2025 , Late tenders, delayed tenders and ordinary post tenders shall not be opened and considered.
10	Defect liability period	12 months from the date of virtual completion.
11	Query submission Date	Before 22 nd February 2025
12	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: admin@ediindia.org 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, 20 th February 2025

Notice Inviting Quotes

EDII invites sealed quotations from reputed service providers for the **Interior Work related to the Multipurpose Hall above Aahaar and maintain the same under warranty**. The **last date for submission of tender is 07th March 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

The bidder would be responsible for supplying of genuine quantity, quality materials, etc. at Multipurpose Hall above Aahaar as per the technical specifications prescribed in this tender document.



Guidelines for submission of Bids/Tender:

1. 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.)
2. The sealed quotations in the prescribed format (the envelope-1 & envelope-2 shall both together be enclosed in a separate envelope), super-scribed "**Interior Work related to the Multipurpose Hall above Aahaar at EDII Campus**". The envelope should bear the full name, postal address, telephone no., fax no., and e-mail address of the Tenderer.
 - i) Technical Bid: - should be super scribed with Tender No., the title of the tender i.e. "**Tender for "Interior Work related to the Multipurpose Hall above Aahaar at EDII Campus"**" and word "**TECHNICAL BID**" (prescribed hereinafter).

The technical envelope should contain the following:-

- 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**
- l. **Technical specification cum compliance sheet**
- m. **Manufacturer Authorization Form (MAF) issued by Manufacturer**
- n. **Proof of Earnest Money Deposit (EMD)**

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.

- ii) Financial Bid: - should be super scribed with Tender No., the title of the tender i.e. "**Tender for "Interior Work related to the Multipurpose Hall above Aahaar at EDII Campus"**" and the word "**FINANCIAL BID**" containing the rate quoted by the party duly signed by an authorized representative. For more details go through Annexures.
- iii) 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.

SCOPE OF WORK

Detailed BOQ is attached to this tender document as per the drawings.

- 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.

Payment terms:

The payment shall be made in the following manner:

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 2 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
- n) 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 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."

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, form 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. 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.
2. 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
3. Any bid received by EDII after the last date for bid submission will be rejected
4. The Bidder shall bear all costs associated with the preparation and submission of its bid at EDII.
5. 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.
6. 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.
7. 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.
8. 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.
9. 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.
10. The Tenderer shall be responsible for the taxes, duties, cess, fees, and other impositions payable by it under the Applicable Laws.
11. 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.
12. 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
13. The Contractor shall provide the proof of Insurance and relevant insurance policies, prior to signing this Contract
14. The Agency should sign all the pages of the tender documents before submission, as a token of having read & accepted the terms and conditions.
15. The Employer also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused, arising from reliance of any Tenderer.
16. The tenderer who has downloaded the tender from the Institute's website 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 would be forfeited



17. Amendments to Notice Inviting Tender (NIT), if any, would be published on the website only, and not in the newspaper.
18. 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 which 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.
19. Interested Tenderers should carry out an independent assessment and analysis of the requirements of the information, facts, and observations
20. 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
21. 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.
22. 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 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, 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.
23. 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 written above or neat it in an unambiguous way.
24. **The Institute will NOT ACCEPT ANY TENDERS THROUGH EMAIL.**
25. 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.
26. Institute shall have the right to reject 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.
27. Jurisdiction for all legal matters will be at Gandhinagar, Gujarat State.

Sd/-
Authorized Signatory



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 – II

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



FINANCIAL DETAILS

Sr. No.		1 st FY	2 nd FY	3 rd FY	4 th FY	5 th 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.



- 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:.....



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: **EDII/ADMN/OSA/ICPR/2025-2027/01**

Name of the Tender:

Dear Sir/Madam,

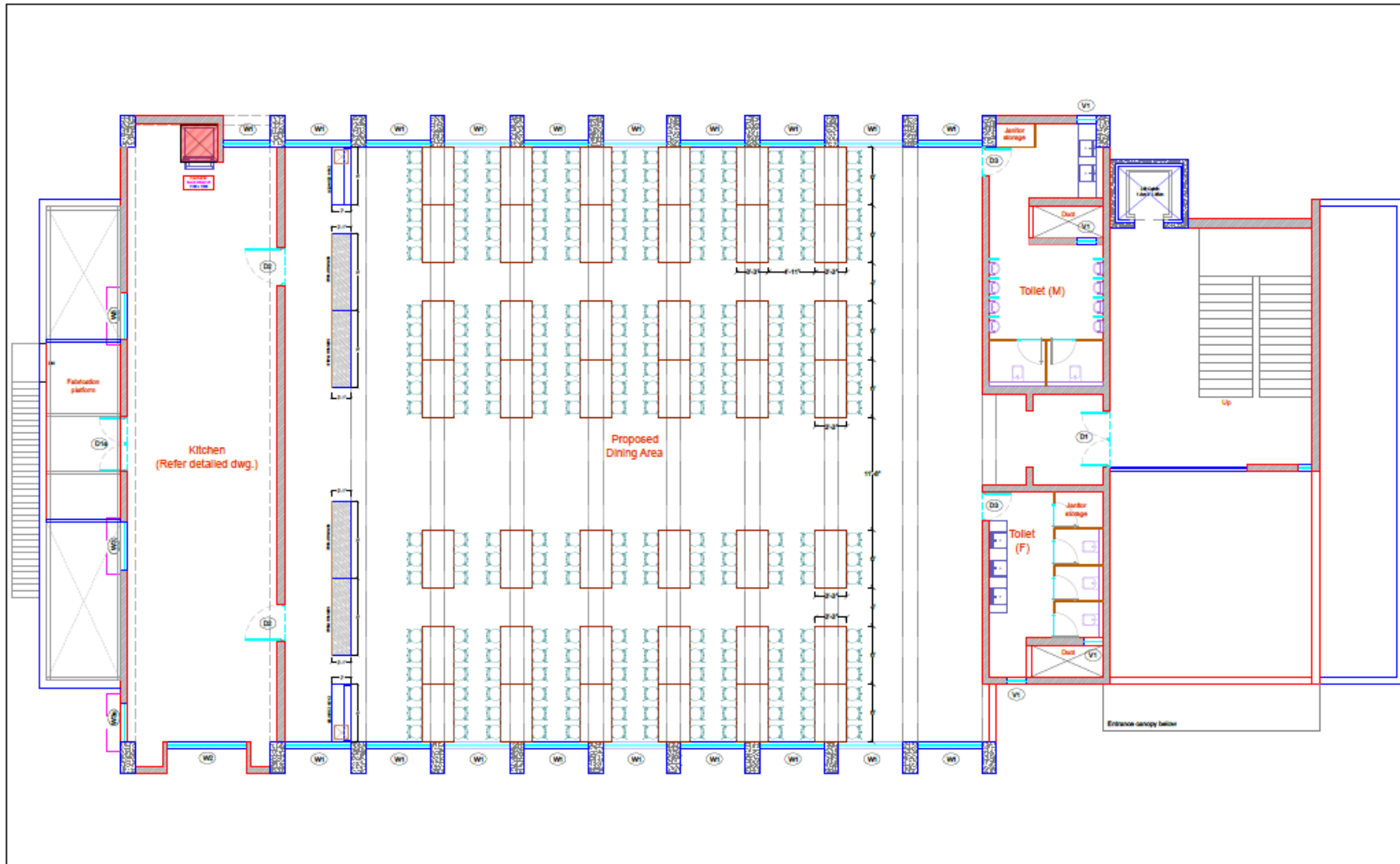
We,..... (name of the firm), having registered office at
..... hereby
declare that we are not blacklisted by any Central/ State Government/ agency of Central/
State Government of India or any other country in the world/ Public Sector Undertaking/
any Regulatory Authorities in India or any other country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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



DRAWINGS



GENERAL NOTES :

1. All Dimensions are in millimeter.
2. Windows & doors sizes are of trade size.
3. Drawing to be read only not to be measured.
4. Please read all dimension carefully & if any discrepancy, accordingly please contact architect's office immediately.
5. This drawing is for execution.
6. Providing work and finishing quality is contractor's responsibility.
7. This drawing is property of COLLABORATIVE DESIGN. The drawing should not be used anywhere without prior consent.

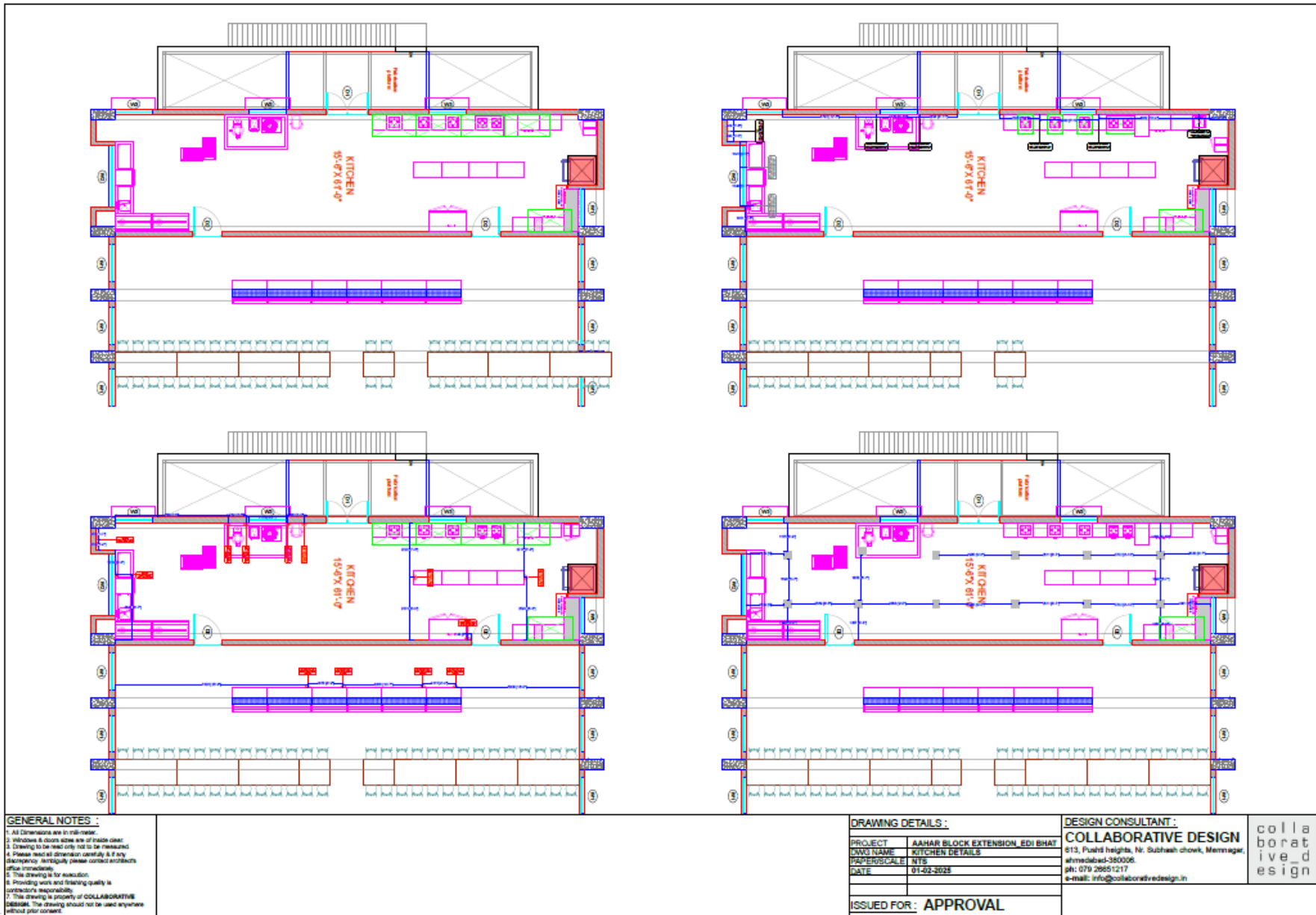
REVISION DETAILS :		
NO	DATE	DETAILS

DRAWING DETAILS :	
PROJECT	AAHAR BLOCK EXTENSION, EDU BHAT
OWNER NAME	FIRST FLOOR, FURNITURE LAYOUT
PAPER/SCALE	NTS
DRAWN BY	ASHISH
CHECKED BY	SM
DATE	01-02-2025
ISSUED FOR: APPROVAL	

DESIGN CONSULTANT :
COLLABORATIVE DESIGN
 #13, Pundh Heights, Nr. Subhash chowk, Merragep, Ahmedabad-380006.
 ph: 079 28951217
 e-mail: info@collaborativedesign.in

2412-AHR-GFC-A-005-R0





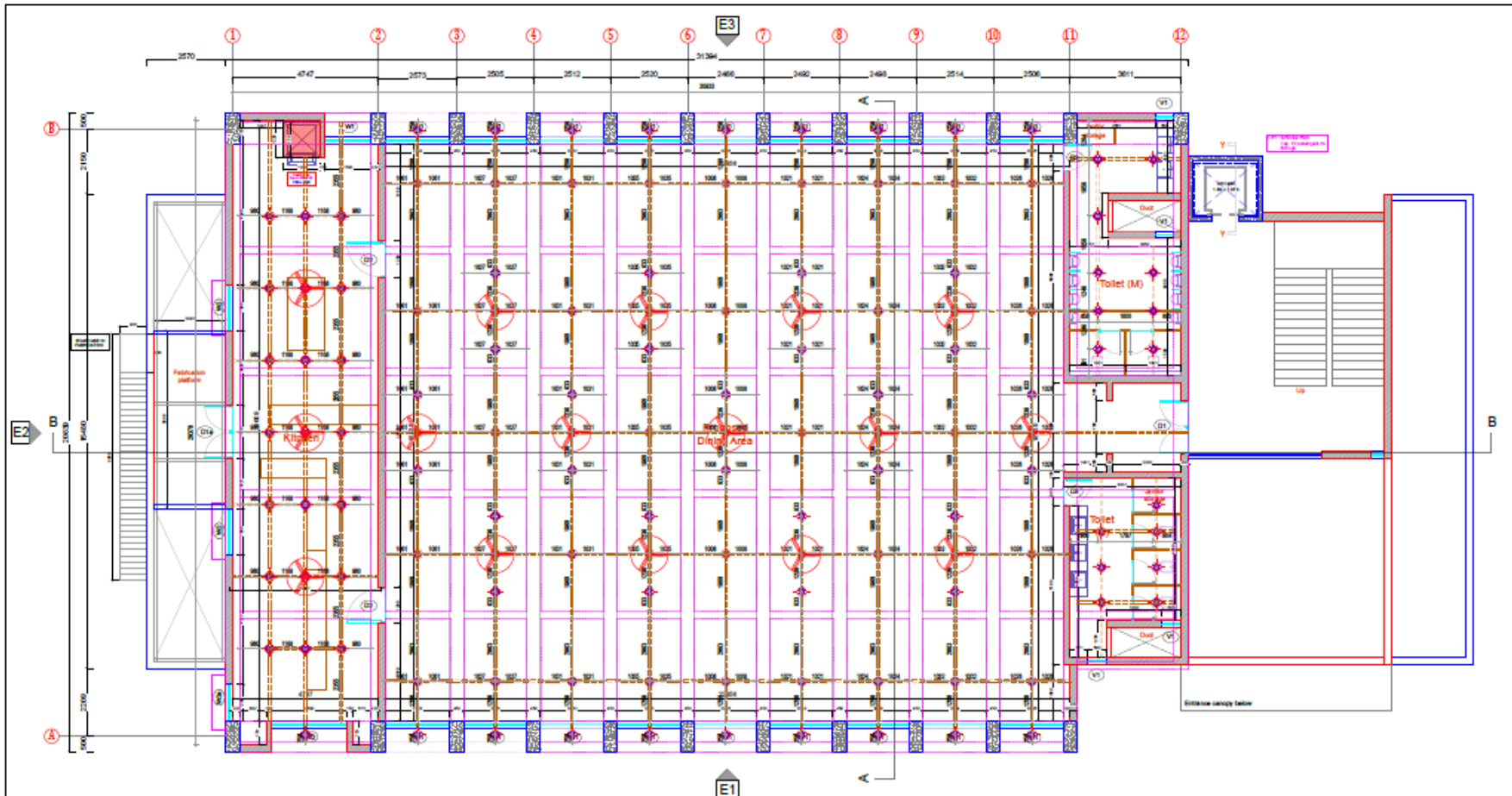
GENERAL NOTES :

1. All Dimensions are in millimeter.
2. Windows & doors show size of inside clear.
3. Drawing to be read only not to be measured.
4. Please read all dimension carefully & if any discrepancy, immediately please contact architect's office immediately.
5. This drawing is for execution.
6. Providing work and fitting quality is contractor's responsibility.
7. This drawing is property of COLLABORATIVE DESIGN. The drawing should not be used anywhere without prior consent.

DRAWING DETAILS :	
PROJECT	AAHAR BLOCK EXTENSION, EDI BHAT
DRAW NAME	KITCHEN DETAILS
PAPER SCALE	N/T/S
DATE	01-02-2023
ISSUED FOR : APPROVAL	

DESIGN CONSULTANT :	
COLLABORATIVE DESIGN	
013, Pundit heights, Nr. Subhash chowk, Marrowaj,	
ahmedabad-380006.	
ph: 079 28551217	
e-mail: info@collaborativedesign.in	

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GENERAL NOTES :

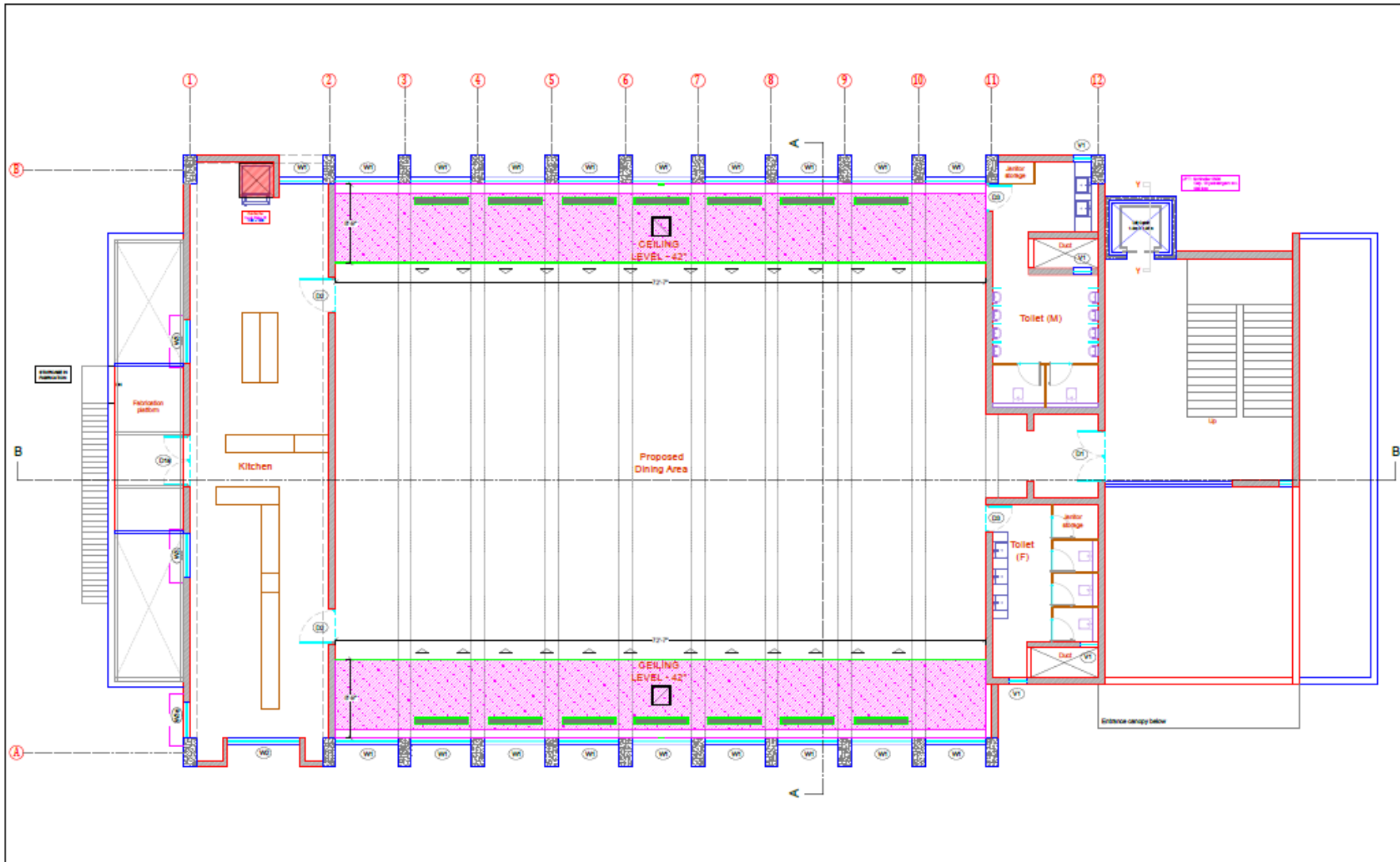
- All Dimensions are in millimeter.
- Windows & doors open are of facade clear.
- Drawing to be read only not to be measured.
- Please read all dimension carefully & if any discrepancy, accordingly please contact architect office immediately.
- This drawing is for execution.
- Providing work and finishing quality is contractor's responsibility.
- This drawing is property of COLLABORATIVE DESIGN. The drawing should not be used anywhere without prior consent.

REVISION DETAILS :		
NO	DATE	DETAILS
01	16.12.24	ISSUED FOR APPROVAL

DRAWING DETAILS :	
PROJECT	AAHAR BLOCK EXTENSION, EDI BHAT
DWG NAME	ELECTRIC CONDUIT PLAN
PAPER/SCALE	NTS
DRAWN BY	LALJIBHAI-PARTH
CHECKED BY	BM
DATE	17-12-2024
ISSUED FOR: APPROVAL	

DESIGN CONSULTANT :
COLLABORATIVE DESIGN
 613, Pashli Heights, Nr. Subhash Chowk, Memnagar,
 Ahmedabad-380008.
 ph: 079 26651217
 e-mail: info@collaborativedesign.in

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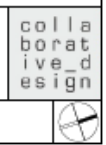
GENERAL NOTES :

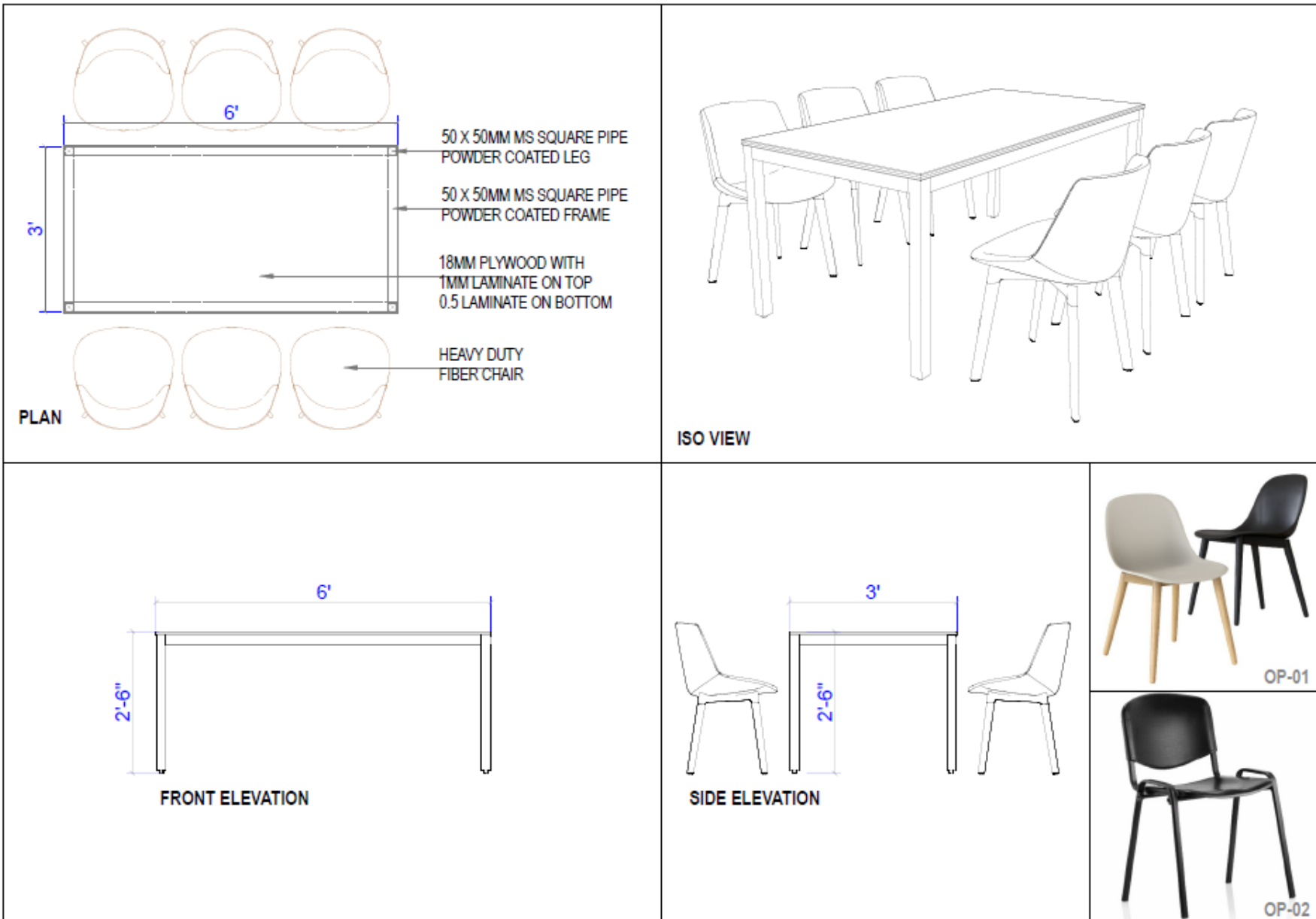
- All Dimensions are in millimeter.
- Windows & door sizes are of trade size.
- Drawings to be read only not to be measured.
- Please read all dimension carefully & if any discrepancy, accordingly please contact architect's office immediately.
- This drawing is for execution.
- Providing work and finishing quality is contractor's responsibility.
- This drawing is property of COLLABORATIVE DESIGN. The drawing should not be used anywhere without prior consent.

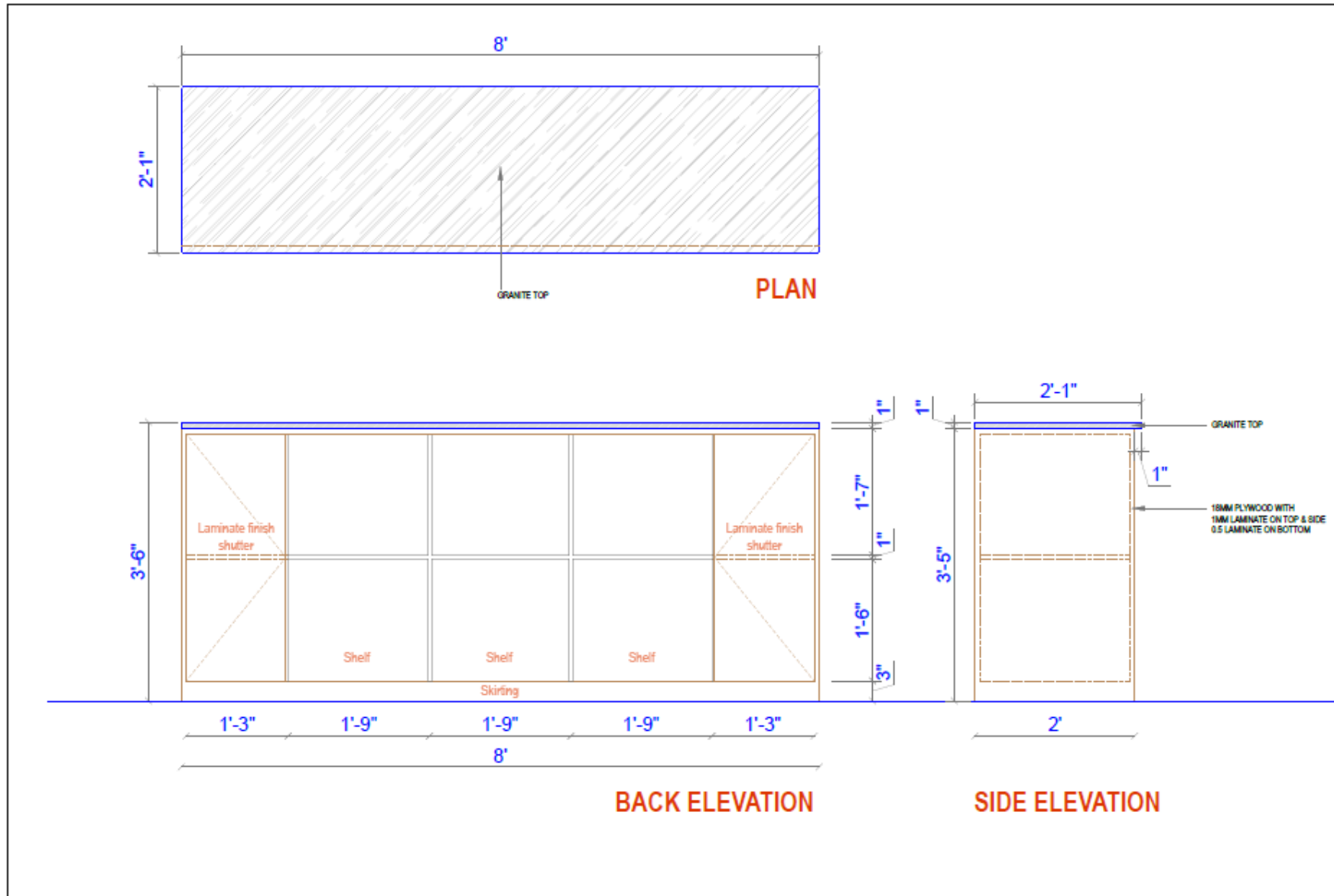
REVISION DETAILS :		
NO	DATE	DETAILS

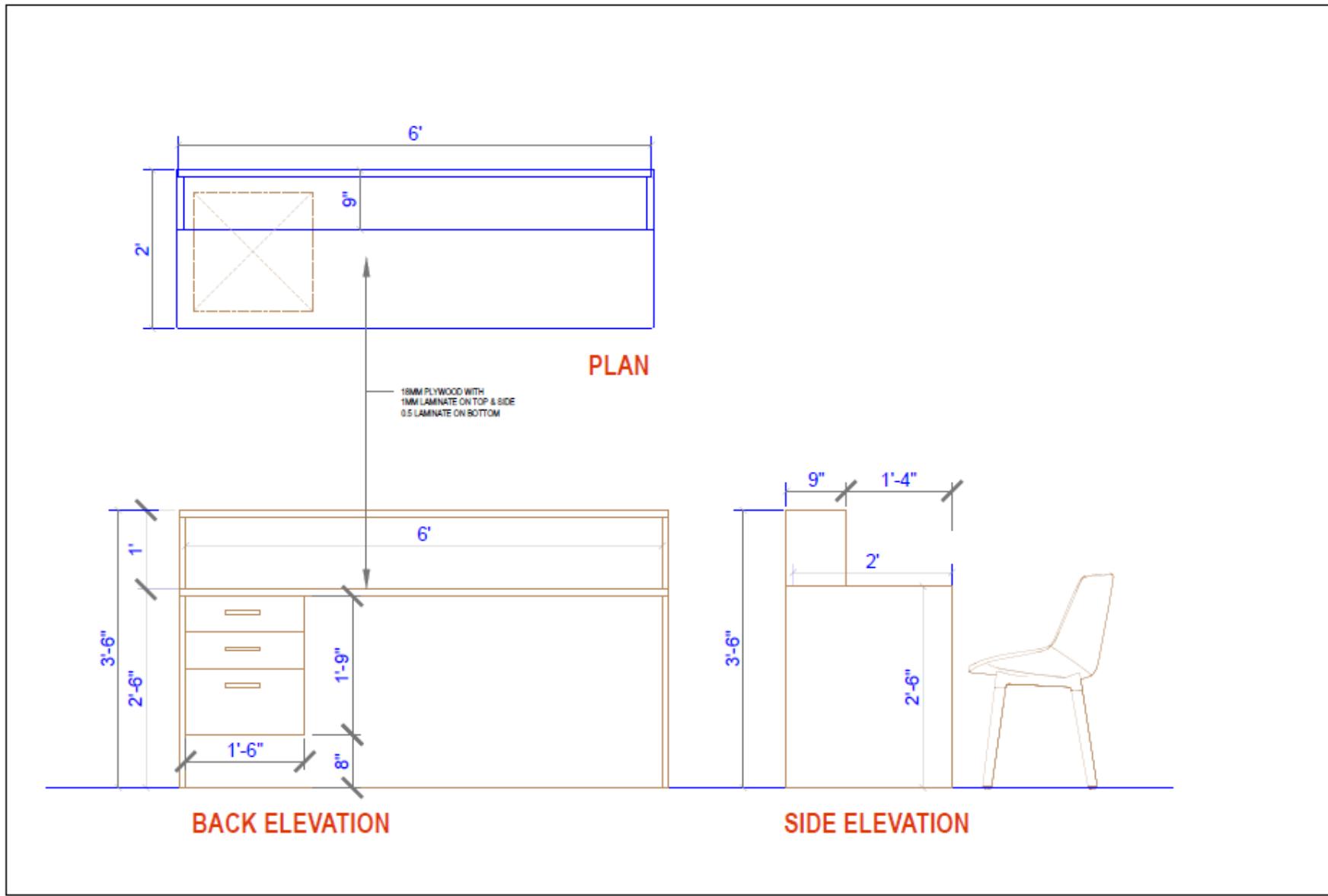
DRAWING DETAILS :	
PROJECT	AAHAR BLOCK EXTENSION, EDI BHAT
DWG NAME	CEILING LAYOUT
PAPER/SCALE	NTS
DRAWN BY	ASHISH
CHECKED BY	BM
DATE	01-02-2025
ISSUED FOR: APPROVAL	

DESIGN CONSULTANT :	
COLLABORATIVE DESIGN	
613, Pratik Heights, Nr. Subhash chowk, Memnagar,	
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2412-AHR-GFC-A-006-R0	











FINANCIAL OFFER (QUOTATION)

Administration Department

Sr. Manager

Entrepreneurship Development Institute of India

(Via Ahmedabad Airport & Indira Bridge)

P.O. Bhat 382 428 - Dist. Gandhinagar Gujarat - India

Phone: +91-79-6910 4900/4999/5000; Fax: +91 79 23969164

Website: www.ediindia.org

Sr. No.	Description	Area	Unit	No.	Rate	Amount
1.	Gypsum False Ceiling	2160	sft	1		
	<p>Providing and fixing suspended false ceiling consisting of 12.5mm thick Gypsum board (India Gypsum / Saint Cobain) suspended on GI framework. GI framework to consist of GI perimeter channels 0.55mm thick 20mm x 30mm along perimeter of false ceiling of ceiling, screw fixed to wall/partition with nylon sleeves and screws @ 600mm c/c. Suspending GI intermediate channels of size 0.9mm thick 45mm x 15mm from the soffit at max dist 1220mm c/c with ceiling angle 0.55mm thick 25mm x 10mm fixed to soffit using proprietary supplied GI cleats and steel expansion fasteners.</p> <p>Boards to be finished with proprietary supplied jointing tape and jointing compound and sand papered to achieve a smooth and seamless finish. and 2 coats of primer suitable for Gypsum board applied ready to receive finish. Rate quoted to include vertical all cut-outs required for light fixtures, smoke detectors and other services cut-outs complete as directed by Architect. Rate quoted to include cost of providing support framework formed of perimeter channels for fixing light fixtures, AC grills/diffusers etc. Also to provide concealed perimeter channel support as required to support modular grid ceiling sections at junction between gypboard false ceiling and modular grid tile ceiling.</p>					
1.1	Same as 1 above but for corniness up to 3" high	0	Rft	1		
1.2	Same as 1 above but for corniness up to 6" high	0	rft	1		
2	Wooden Trap Doors for AC	192	sft	1		
	<p>Providing and fixing trap doors for access to the areas above false ceiling. The trap door shall have an external frame made of 2"x2" in good quality seasoned wood scantling on which the shutter is hinged. The shutter shall be made of 19 mm. BWP ply. The exposed side shall be laminated in approved quality and colour. Concealed heavy-duty hinges shall be used to mount the shutters, and locking shall be provided with panel locks. The shutter shall be molded level with the false ceiling, forming a groove all around. A sufficient number of hinges and locks shall be provided to avoid sagging of the shutter. Key also shall be supplied. No extra rate shall be provided for suspenders or frameworks all-round for linking the trap door to gypboard false ceiling</p>					



Sr. No.	Description	Area	Unit	No.	Rate	Amount
3	Electrical Works					
3.1	Electrical layout to be designed for illumination level of 300 lux for the Dining Hall	6,000	sft	1		
	<p>Illumination, ventilation for all the other areas to be taken care as per standard Requirements The system to be compatible for DG set. All requisite provisions to be done in the main panel including Change over switch. Contractor to give detail break up for arriving at DG set capacity. All arrangements to be made for AC and other related services to be placed in the premises. Light fittings used to be of Wipro/ Philips / GE / Havells make (strictly) only Switches / switch sockets etc to be of MK/Legrand / Schnieder / Crabtree (strictly) make only All wiring to be done with FRLS wires of Finolex or Polycab make (stictly) only ISI approved (Add RR Make Wire) Each work station to be provided with 3X6 Amps Ups socket below desk controlled by single switch of 16A above desk level. They should also have 1X6A raw power socket control by single switch above desk level and two telephone and two lan socket below desk level. Switch gears and related accessories to be of L&T / ABB / Siemens make only (Strictly(Add Havells make) Data / lan conduiting to be done strictly using Aluminium channels of Jindal make as per details laid down Sufficient power outlets to be provides for facilities like Chargin Ppoints, AC (indoor/outdoor), Kitchen Equipments, Refrigerators, CCTV,etc.</p> <p>A proper power distribution system with panel to be designed with uniform load distribution , comprising of panels , Distribution boards (DB) consisting of MCBS, ELCBS etc including Capacitor Bank as per design requirements. DB and accessories including panel accessories to be of L&T / MDS Legrand / Merlin Gerlin / Siemens / Protec make only/ Provision of DG set change over switch ,all relevant earthing (excluding DG set Earthing). (Add Havells make)</p> <p>Providing wiring / cabling for music system including raceways / pipes for carrying cables</p> <p>Providing wiring / cabling for telephone system & ISDN including raceways / pipes for carrying cables. Providing Krone box , crimping ,tagging & pulling/laying of cable from local telephone box upto the desired location. Providing exhaust fans of reputed make in Kitchen & Toilets</p>					
3.2	Rate for supply installation and commissioning of Fire and Burglary alarm system (Cost per sft of carpet area)	6,000	sft	1		



Sr. No.	Description	Area	Unit	No.	Rate	Amount
3.3	Rate for supplying and laying Armoured Cable for Fire and Burglary system Including laying CCTV cables with piping (Cost per sft of carpet area) CCTV Camera System HIKVISION NVR 16 CH 2 SATA - Model : DS-7616NI-Q2 HIKVISION DOME IP CAMERA 2MP AUDIO - Model : DS-2CD1323G2-IUF HIKVISION BULLET IP CAMERA 2MP AUDIO WD HARD DISK 6TB FIBER POE SWITCH 16+2 PORT PVC BOX 5*5 NVR RACK 4U WITH ACCESSORIES DLINK CAT-6 CABLE WITH LAYING IN CONDUIT - as required. Installations of Camera & System with connectors & incompatible computer systems	6,000	sft	1		
3.4	Music system The system is to be of Ahuja/Bosch/Philips/Sony. The system is comprised of MP3 /Compatible discs, FM radio, and Audio cassette Amplifiers to be of Ahuja make. Speakers to be Ahuja/Philips/Panasonic make.	6,000	sft	1		
4.0	Vertical Blinds / Curtains VERTICAL BLINDS Vista/Mac/Senosi make. Blinds made using 100% polyester with acrylic polymer coating.(only for external windows. In case of front facia necessary approval needs to be obtained)	1320	sft	1		
5.0	Tables - As per Design & Drawings & Reference Photo	1	Nos.	42		
6.0	Chairs - As per Design & Drawings & Reference Photo	1	Nos.	252		
7.0	Cash counter - As per Design & Drawings	1	Nos.	2		
8.0	Serving table - As per Design & Drawings	1	Nos.	2		
9.0	Total					
10.0	GST					
11.0	Grand Total					



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"/> 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	:	
	List of Documents to be provided	:	
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:.....