



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; Email: info@ediindia.org ; Website: www.ediindia.org

TENDER FOR SUPPLY, INSTALLATION & COMMISSIONING OF AIR CONDITIONERS AT AAHAAR, EDII CAMPUS FOR THE YEAR 2025-2027

Entrepreneurship Development Institute of India, located near Village Bhat, via Ahmedabad Airport & Indira Bridge, PO Bhat 382 428, Dist. Gandhinagar, invites sealed tenders for the Supply, Installation & Commissioning of Air Conditioners at Aahaar, EDII Campus. Sealed tenders are invited for the as per the details given below.

TENDER FOR : **Supply, Installation & Commissioning of Air Conditioners (Ground + First Floor) at EDII Campus.**

Reference No. : **EDII/ADMN/PROC/ADMN/2025/Mar-01**

Location : Entrepreneurship Development Institute of India, Nr. Village Bhat, Via Ahmedabad Airport & Indira Bridge, Bhat 382428, Dist. Gandhinagar.

Completion date : To be completed within one month from the date of acceptance of work/purchase order.

Submission of Tenders : 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 the Genuity of documents submitted as per the technical specifications prescribed in this tender document.

Minimum experience of work : 05 years (five year) or more

Annual Turnover : Minimum Rs. 50.00 lac in the last year

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 before the **Query Submission Date (24-03-2025)** specified in the Control Sheet. Any queries submitted after the Query Submission Date may not be considered by the Institute.



Thursday, 27th March 2025 (Pre-bid meeting date)

Date of Issue of tender : **Monday, 17th March 2025**

Last date for submission of tender : **Sunday, 06th April 2025 (upto 1500 hrs.)**

Tender Fee : **Rs.2,000/- in favour of EDI of India.**

Earnest Money Deposit : **EMD payable with quotation:** Rs. 25,000/- (refundable) in favor of EDI of India by Bank Draft/DD payable at Ahmedabad. The EMD will be adjusted as a security deposit in case of the 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.50,000/- (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 "**Supply, Installation & Commissioning of Air Conditioners at Aahaar 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, Installation & Commissioning of Air Conditioners at Aahaar 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 **Supply, Installation & Commissioning of Air Conditioners at Aahaar 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 agency is required to provide the necessary information in the attached Agency Information Sheet (Annexure-I).
 - Details of clients should be furnished as per the attached format (Annexure-II).
 - The rate should be quoted as per Annexure-VI. The agency shall quote the percentage of discount on the rate card/commercial rate of the publication in Annexure-VI. There will be no price escalations during the tenure of the contract. Financial quotes must be submitted in the prescribed format only.
 - 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

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.

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:

- Recover, from the supplier as agreed, by way of the penalty clause mentioned above; or
- 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
- Cancel the contract.
- 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.
- 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 site conditions, location, climate, utilities, access, applicable laws, and other relevant factors. Any discrepancies or ambiguities found in the documents should be clarified with the Institute before submission.
- Service Provider Responsibilities: The service provider shall address and resolve any complaints from the Institute within 24 hours. Additionally, they must visit the Institute premises twice a month to address service-related issues during the warranty period.
- Confidentiality and Professionalism: The agency must adhere to professional ethics and comply with regulatory requirements. Confidentiality must be maintained in all matters that could affect the Institute's interests or reputation.
- Timeframe: Time is of the essence. The work must be completed within the schedule specified in the tender's control sheet.
- Location and Site Details: Bidders must ascertain the size, condition, and available areas for their use, as well as other details that may affect the tender.
- Tender Documentation: Bidders 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 provided in both figures and words. In case of discrepancies, the rate in words shall prevail.
- Document Integrity: The Tender Form and its attachments must remain intact. Alterations or mutilations of the documents, other than filling in the required sections,



are not permitted. Any changes must be made through 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 bid rejection.
- **Payment Terms:** Payments will be made one month after the submission of the bill. Quoted rates must be all-inclusive, including GST. A copy of the GST registration document must be submitted with the offer.
- **Tax Responsibilities:** The bidder is responsible for paying all applicable taxes, duties, fees, and other charges as per relevant laws.
- **Communication During Bidding:** From the time bids are opened until the contract is awarded, bidders should refrain from contacting the employer regarding their bids. Any attempt to influence the evaluation process may result in disqualification.
- **Late Submissions:** Any bids received after the submission deadline will be rejected.
- **Cost of Bid Preparation:** The bidder shall bear 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 bidders' consent.
- **Subcontracting:** The successful bidder may not subcontract the work without prior approval from the Institute. Unauthorized subcontracting may result in contract termination.
- **Contract Rate Stability:** The quoted rates shall remain fixed throughout the duration of the contract. No price adjustments will be allowed.
- **No Liability for Bidding Errors:** The Institute does not accept 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 bid rejection 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 corrigenda, addenda, or amendments, particularly within the last three days before the submission deadline.
- **Business Relationships:** No bidder with 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 shall be referred to a sole arbitrator appointed by the Director-General, in accordance with the Arbitration and Conciliation Act, 1996. The arbitrator's decision will be final and binding.

Additional Contractual Clauses

1. Bidders should not contact the employer regarding their technical or financial bids after submission.
2. Any attempt by a bidder to influence bid evaluation, ranking, or contract award decisions may result in bid rejection.



3. Any bid received after the submission deadline will be rejected.
4. The bidder shall bear all costs related to bid preparation and submission.
5. The Institute reserves the right to reject any bid without assigning reasons. It may also reissue the tender at its discretion.
6. Work shall be carried out at the Auditorium during or after office hours, including nights, Saturdays, and holidays, with no additional payment. The site must be cleaned daily after work completion.
7. Payment terms: Payments will be processed one month after bill submission. Rates must be inclusive of all applicable taxes, including GST. A copy of GST registration must be submitted.
8. The quoted rates shall remain firm for the contract duration, including any extensions, and will not be subject to fluctuation.
9. Before payment release, an authorized person from the Institute must certify that the received goods/equipment are in good condition. This certification must be submitted with the original invoice.
10. Warranty and guarantee documents must be submitted with the original invoice to prevent future disputes.
11. Delivery must be completed within 3-5 weeks from the supply order date. Delays may result in penalties of 0.5% per day, up to a maximum of 5%, unless an extension is approved in writing.
12. The tenderer shall bear all applicable taxes, duties, cess, fees, and other charges.
13. Bids must be submitted by the OEM (Original Equipment Manufacturer), an Authorized Dealer of Gym Equipment, or a licensed manufacturer.
14. Subcontracting without prior approval is prohibited. Unauthorized subcontracting may lead to contract termination.
15. Contract rates shall remain fixed for the contract duration. No adjustments will be permitted.
16. The contractor must provide proof of insurance before signing the contract.
17. The agency must sign all pages of the tender documents before submission as confirmation of having read and accepted the terms.
18. The Institute is not liable for any errors arising from reliance on the tender documents.
19. Bidders downloading the tender from the Institute's website must not tamper with the tender form, including the price bid template. Any tampering will lead to bid rejection and forfeiture of EMD.
20. Any amendments to the Notice Inviting Tender (NIT) will be published on the website only.
21. The bidder shall bear all costs related to bid preparation and submission, including copying, postage, delivery fees, and any demonstrations required by the Institute. The Institute shall not be liable for any such costs.
22. Bidders should conduct an independent assessment of the tender requirements.
23. Bidders should revisit the Institute's website at least three days before the submission deadline for updates.
24. A single contractor or a contractor with a business relationship with another bidder may submit only one tender. Related bidders submitting separate bids will be disqualified.
25. Before quoting, bidders should inspect the work site to assess site conditions, access, utilities, and storage availability.
26. Tenderers are not allowed to alter or overwrite the document. Errors should be struck through and corrected clearly.
27. The Institute will not accept tenders via email.



28. Disputes shall be resolved through arbitration, with the Director-General appointing a sole arbitrator. The arbitrator's decision shall be final.
29. The Institute reserves the right to reject tenders without explanation and may award work to multiple bidders.
30. The legal jurisdiction for all contract-related matters will be Gandhinagar, Gujarat.

Sd/-
Signatory

Encl : a/a



Annexure – I

AGENCY INFORMATION SHEET

1.	Name of the Agency	:	
2.	Registration number	:	
3.	Address of Registered Office/Head Office: (With telephone no.)	:	
4.	Contact Person/Mobile No.	:	
5.	Email address	:	
6.	Year of Establishment	:	
7.	Constitution of the Firm: (Public Ltd./Private Ltd./Partnership/ Proprietorship, etc.)	:	
8.	Name of the Proprietor/Partners/ Directors: (Strike out whichever is not applicable)	:	
9.	PAN card 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.	:	



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:



Annexure – III

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



Annexure – IV

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 – V

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 – VI

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	Unit	Qty	Rate	Amount
1	Supply of variable refrigerant system				
1.1	Outdoor units				
a.	20HP – TOP Discharge (Coolin Only)	Nos.	5		
1.2	Indoor units				
I	Four-way cassette with Panel				
a.	3.20TR	Nos.	16		
b.	4.00 TR	Nos.	8		
1.3	Remote Control				
a.	Cordless remote controller handset				
1.4	Reinet Joints – ODU	Nos.	3		
1.5	Reinet Joints – IDU	Nos.	21		
	Sub Total (Higher Side)				
	GST @ 28%				
	Total (1)				
2	Installation of variable refrigerant system				
2.1	Out-door units				
a.	20 HP				
2.2	Indoor units				
a.	Cassette type	Nos.	24		
b.	Reinet Joint	Nos.	24		
	Sub Total Low side Installation				
3	Supply & installation of the following components of VRV System				
3.1	All refrigerant piping between indoor & outdoor units of hard copper pipes nearly brazed. Refrigerator pipes should be insulated 13 to 19mm. (approx..)	Rft.	1155		



Sr. No.	Description	Unit	Qty	Rate	Amount
3.2	Control cables between indoor and outdoor unit laid in PVC pipe and clamped (approx..)	Rft	1800		
3.3	MS Structure for installing VRF outdoor units duly black coated				
a.	ODU Stand – VRF unit	Nos.	5		
3.4	PVC Drain piping for the units with 6mm thick nitrile rubber	Rft	590		
3.5	Testing & Commissioning charges along with topping-up of refrigerant	Lot	5		
3.6	Zari work (only chipping)	Rft	1		
3.7	RCC Core cutting holes	Nos.	1		
3.8	Duct Cowl piece for ODU Unit	Nos.	5		
3.9	Lifting shifting (client scope)	Nos.			
4.0	Any type of civil & electrical work (client scope)	Lot	1		
	Sub Total (Lower Side)				
	GST @ 18%				
	Total (2&3&4)				
5.0	Grand Total				

Quotes are to be submitted in the prescribed format only.

Place:

Date:

Signature, Name & Stamp of the authorized signatory of the firm

Address:

Mobile No:

Landline:



Annexure – VII

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:.....