

BID DOCUMENT

Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka.



EdCIL (India) Limited

A Govt. of India Category-I Mini Ratna CPSE

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CIN No. U74899DL1981GOI011882

TENDER NO.: EdCIL/DES/SL ICT/003

DISCLAIMER

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

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

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

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

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

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

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**Notice Inviting Tender
(e-Tendering mode)
EdCIL (INDIA) LIMITED
(A Govt. of India Mini Ratna CATEOGRY-I CPSE)
SECTOR 16A, NOIDA**

N.I.T. No.: EdCIL/DES/SL ICT/003

Date: 31.07.2026

Name of Work	Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka.
The Currency in which payment shall be made	Indian Rupees (INR)
Date of Issue/Publishing	14.08.2026
Pre-Bid Queries Submission	18.08.2026 till 16:00 Hrs
Pre-Bid meeting	19.08.2026 at 12:00 noon
Last Date and Time for receipts of Bids	03.09.2026 till 15:00 Hrs. In case a Holiday is declared on the day of the event, the same will be held on the next working day at the same time & venue.
Date and Time of Opening of Technical Bids	03.09.2026 till 15:30 Hrs
Earnest Money Deposit	EMD of Rs. 10,00,000/- in form of Bank Guarantee / Demand Draft. Scanned copy to be uploaded with tender documents and original BG/ DD/Surety bond has to be submitted. In case EMD is submitted in the form of BG, the BG should be valid till 90 days after the bid validity date, as per Annexure-X. The list of bank from where the EMD is acceptable is placed at Annexure XV.
No. of Covers	02 (Two Packet)
Bid Validity days	180 days (From last date of opening of tender)
Performance Bank Guarantee (PBG)	3% of the total work value of the successful bidder. PBG is required to be submitted within 14 days from the date of issue of LOA as per Annexure-XI
Email Address	destenders@edcil.co.in
Corporate Office	EdCIL House, 18-A, Sector 16A, Film City, Noida, Uttar Pradesh 201301

CHAPTER- I

Offline and Online Bid Submission Documents

1.1 Offline Submissions:

The bidder is requested to submit the hardcopy of the below mentioned documents in a Sealed Envelope to the following address before the start of Public Online Tender Opening Event.

Address:

To,
CGM (DES)
EdCIL (India) Limited
Plot No. 18A, EdCIL House,
Sector 16A, Film City, Noida-201301

Project Name: Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka.

Tender Number: EdCIL/DES/SL ICT/003 dated 14.08.2026

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

- a. Original copy of the EMD Security in the format as applicable.
- b. Original copy of the power-of-attorney.
- c. Original copy of undertaking for Non-Blacklisting.

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexure during Online Bid-Submission.

1.2 Online Submissions:

The Online bids (complete in all respect) must be uploaded online in **two** Envelope as explained below: -

Envelope – 1 (Following documents to be provided as single PDF file) *file size shall be less than 5 MB each.			
Sl. No.	Documents	Content	File Types
1.	Technical Bid	Technical Compliance as per Annexure-I	.PDF
2.		Organization Declaration Sheet as per Annexure-II	.PDF
3.		Letter of Undertaking as per Annexure-III	.PDF

4.		Undertaking of Non-Blacklisting as per Annexure-IV	.PDF
5.		Annual Average Turnover as per Annexure-V	.PDF
6.		List of Orders completed for Govt. Organizations as per Annexure VI	.PDF
7.		Manufacturer Authorization Form as per Annexure VII	.PDF
8.		Power of Attorney as per Annexure VIII	.PDF
9.		Letter of Bid Submission as per Annexure IX	.PDF
10.		Earnest Money Deposit as per Annexure X	.PDF
11.		Performance Bank Guarantee as per Annexure XI	.PDF
12.		Pre-Contract Integrity Pact as Per Annexure XII	.PDF
13.		Contract Form as per Annexure XIII	.PDF
14.		Delivery Certificate as per Annexure XIV	.PDF
15.		Equipment Specification Compliance as per Annexure- XVI	.PDF
16.		Pre bid Query Format as per Annexure XVII	.PDF
17.		Proforma for Declaration on Insolvency and Bankruptcy as per Annexure XVIII	.PDF
18.		Land Border Undertaking as per Annexure- XIX	.PDF
19.		Technical Specification as per Annexure XX	.PDF
Envelope-2			
Sl. No.	Documents	Content	
1.	Financial Bid	Financial Bid Submission Form as per Annexure XXI	.PDF
2.		Price bid as per Financial Bid (Form 1)	.XLS

Note: Technical Bid should not contain any Financial Terms

Tender document shall be downloaded from electronic tender portal link available at www.tenderwizard.com/EDCIL. Aspiring bidders who have not yet registered in online portal should get registered/enrolled before participating. Interested bidders are advised to go through instructions provided at “Instructions to Bidders for e-tendering.”

Bidders are advised to visit the EdCIL Website/www.tenderwizard.com/EDCIL for getting themselves updated for information on this tender. Corrigendum and addendum may be issued on the changes required. Reply on pre-bid queries received by EdCIL shall be displayed on e-tendering website. Bidders are advised to visit the webpage regularly and update themselves. The Pre-Bid queries, Corrigendum/addendum are the part of tender document and Bidders are supposed to upload the same accordingly, duly signed as per the guidelines given in the tender document.

CHAPTER-II

Term of Reference & Definitions

Term	Definition
Supplier/Successful Bidder	“Supplier/ Successful Bidder” means any company responding to the” Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka” who has successfully qualified the bid.
Authorized Signatory	The bidder’s representative (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/authority having the Power of Attorney from the Competent authority of the respective Bidding firm.
Bid	"Bid" means the response to this document presented in Two Packets, Technical Cum Commercial Bid and Financial Bid, which are supplied with necessary documents and forms as given in Annexure, complete in all respect adhering to the instructions and spirit of this document.
Bidder	“Bidder” means any company responding to Request for Proposal and who makes a Bid.
Contract	“The Contract” means the agreement entered into between EdCIL and the selected bidder(s) in terms of clauses mentioned
Day	“Day” means a working day as per rules of EdCIL.
EMD	Earnest Money Deposit
D.D	Demand Draft
EdCIL	EdCIL (India) Limited, Noida (A Mini Ratna Category -I CPSE)
TC	Tender Committee
PBG	Performance Bank Guarantee
Security Deposit (SD)	Amount of the Order Value deposited by the Bidder and retained till the successful completion of the project (as long as the bidder fulfills the contractual agreement).
Services	“Services” means the services to be delivered by the successful bidder and as required to run the project successfully as per the Contract.
RFP/Tender	“ RFP ”/Tender means the Request for Proposals
Goods and Materials	“Goods and Materials” shall mean the articles, materials, equipment, IT Equipment, supplier’s drawings, data and other property and all services-including design, delivery, installation, inspection and maintenance support specified or required to complete the order and incidental thereto.
Order	“Order” shall mean the Purchase Order/Work order and its attachments and exhibits.
Consignee	“Consignee” shall mean “Ministry of Education, Higher Education and Vocational Education, Government of the Democratic Socialist Republic of Sri Lanka; Colombo”.
EdCIL/ Purchaser	“EdCIL/ Purchaser” shall mean EdCIL (India) Limited.

CHAPTER-III

Instructions for e-Tendering

Instructions for Online Bid Submission:

- E-tendering is new technology for conducting public procurement in a transparent and secured manner. As per Government of India's directives, EdCIL (India) Limited has adopted E-tendering.
- For conducting electronic tendering, EdCIL (India) Limited has decided to use Electronic tender portal link available with detailed information on e-tendering process. This portal built using Electronic tender's software is referred to as <http://www.tenderwizard.com/EDCIL>.
- The bidders are required to submit soft copies of their bids electronically on <http://www.tenderwizard.com/EDCIL> e-tendering website, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the Tender Wizard E-Tendering Portal, prepare their bids in accordance with the requirements and submitting their bids online on the Tender Wizard E-Tendering Portal.
- The scope of work to be tendered is available in the complete bid documents which can be viewed/downloaded from Tender Wizard E-Tendering Portal of <http://www.tenderwizard.com/EDCIL>. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <http://www.tenderwizard.com/EDCIL>. No claim shall be entertained on account of disruptions of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
- All Corrigendum/Amendment/Corrections, if any, will be published on the website <http://www.tenderwizard.com/EDCIL> as well as on EdCIL's website.
- It is mandatory for all the applicants to have class-III Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifying agency (Bidders can see the list of licensed Certifying Agencies from the link www.cca.gov.in) to participate in e-Procurement of EdCIL.
- It is mandatory for the bidders to get their firm/company registered with e-procurement portal of EdCIL, i.e. www.tenderwizard.com/EDCIL to have user ID & password by submitting a non-refundable annual registration charge as follows:

1	Registration charges for 1 year	Rs. 2000/-
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(exclusive of taxes, levies, etc.) which can be paid online using the e-payment gateway to KEONICS through the portal address mentioned above. The registration obtained by the prospective bidder shall be valid for one year from the date of its issue and shall be subsequently renewed.

- Participant shall safely keep their User ID and password, which will be issued by the service provider i.e. KEONICS Ltd. upon registration, and which is necessary for e-tendering.
- Bidders are advised to change the password immediately on receipt of activation mail.
- Bidders shall not disclose their User ID as well as password and other material information relating to the e-tendering to any one and safeguard its secrecy.
- Submit your tender well in advance by relevant documents along with copy of EMD of tender submission deadline on Tender Wizard E-Tendering Portal <http://www.tenderwizard.com/EDCIL>, as there could be last minute problems due to internet

timeout, breakdown, etc.

- Tenders should be submitted only through Tender Wizard E-Tendering Portal and obtain the Tender Acknowledgement copy as a proof of successful submission.
- Vendors are requested to contact at Tender wizard Helpdesk for any information regarding E-tendering / training.
- For online registration, intended bidders may write us at harishkumar.kb@etenderwizard.com or contact no. 080- 40482100/9964074577/9650520101.
 - For any further query related to Training Session, Tender Uploading/downloading or any other query related to tender please contact Tender wizard Helpdesk.
 - Telephone: 080-40482100/9650520101/9964074577 or write us mail on Email Id:- harishkumar.kb@etenderwizard.com, ratana.thakur@etenderwizard.com, varun.b@etenderwizard.com.

PREPARATION OF BIDS

- Bidder should take into account any corrigendum/addendum published on the portal before submitting their bids.
- Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the documents that need to be submitted. Any deviations from these may lead to rejection of the bid.
- Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF format. Bid documents may be scanned with 100dpi with black and white option.

SUBMISSION OF BIDS

- Bidder should log into the site well in advance for bid submission and complete all formalities of registration (at least two days in advance of the closing date) so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be sole responsible for any delay in uploading of bid within the stipulated time. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidder has to pay EMD as applicable through demand draft/BG as per tender condition in favour of “**EdCIL (India) Ltd**” payable at **Noida** and enter details of the instruments. Original copies of demand draft/BG for EMD are required to be submitted.
- A standard Financial Bid form has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the financial bid format is found to be modified by the bidder, the bid will be rejected.
- The server time will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

ASSISTANCE TO BIDDERS

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

Telephone/ Mobile/ E-mail ID	Vendors Training Program: Vendors are requested to contact at Tender wizard Helpdesk Office for any information regarding E-tendering / training. a) For online registration, intended bidders may write us at harishkumar.kb@etenderwizard.com or contact no. 080-40482100/9964074577/9650520101. b) For any further query related to Training Session, Tender Uploading/downloading or any other query related to tender please contact Tender wizard Helpdesk. Telephone: 080-40482100/9650520101/9964074577 or write us mail on Email:Id:- harishkumar.kb@etenderwizard.com, ratana.thakur@etenderwizard.com, varun.b@etenderwizard.com & cc to: destenders@edcil.co.in
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Offline Submissions: (AS PER TENDER REQUIREMENT)

The bidder is requested to submit documents as per tender requirement.

MINIMUM REQUIREMENTS AT BIDDER'S END

- Computer System having configuration with minimum Windows 7 or above, and Broadband connectivity
- Digital Certificate(s)

CHAPTER-IV

Instructions to Bidders

4.1 Due date:

The tender has to be submitted before the due date and time. The offers received after the due date and time will not be considered.

4.2 Preparation of Bids:

The offer/ bid shall be submitted in two bid systems (i.e.) Technical Bid and Financial Bid. The technical bid shall consist of all technical details along with commercial terms and conditions. Financial bid shall indicate component wise price for all the mentioned components in the technical/financial bid in the given format.

4.3 Language of Proposal:

The proposal prepared by the company and all correspondence and documents relating to the RFP exchanged by the bidder and the Client, shall be written in the English language, provided that any printed literature furnished by the firm may be written in another language so long as accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

4.4 Cost of Bidding:

The bidder shall bear all costs associated with the preparation and submission of its bid, including cost of presentation for the purposes of clarification of the bid, if so desired by the client and client will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

The bidder is expected to carefully examine all instructions, forms, terms and specifications in the bid document. Failure to furnish all information required in the bid document or submission of a bid not substantially responsive to the bid document in every respect will be at the firm's risk and may result in the rejection of the bid.

4.5 General

- i. All information supplied by bidders shall be treated as contractually binding on the bidders on successful award of the assignment by EdCIL on the basis of this tender.
- ii. No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of the EdCIL. EdCIL may cancel this RFP at any time prior to a formal written contract being executed by or on behalf of EdCIL.
- iii. This RFP does not constitute an offer by EdCIL. The bidder's participation in this process may result in EdCIL selecting the bidder to engage towards execution of the contract.

- iv. The offer/bid should be inclusive of GST as per prevailing rates. However, the percentage of GST should be clearly indicated.
- v. The prices must be quoted in the Performa given in Commercial Bid, failing which the Bid would be treated as unresponsive. Any discount or any other offers affecting the package price must be mentioned in Financial Bid only. Discount or any other offers affecting the Package price mentioned at any other place of the bid other than Financial Bid will not be considered.
- vi. Price quoted by the bidder is including all transportation and installation etc. cost (if any).

4.6 Code of integrity

No official of a procuring entity or a Bidder shall act in contravention of the codes which includes:

- i. Prohibition of
 - a) Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - b) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained, or an obligation avoided.
 - c) Any collusion bid rigging or anti-competitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
 - d) Improper use of information provided by the procuring entity to the Bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
 - e) Any financial or business transactions between the Bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
 - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - g) Obstruction of any investigation or auditing of a procurement process.
 - h) Making false declaration or providing false information for participation in a tender process or to secure a contract;
- ii. Disclosure of conflict of interest.
- iii. Disclosure by the Bidder of any previous transgressions made in respect of the provisions of sub-clause (a) with any entity in any country during the last three years or of being debarred by any other procuring entity.

In case of any reported violations, the procuring entity, after giving a reasonable opportunity of being heard, concludes that a Bidder or prospective Bidder, as the case maybe, has contravened the code of integrity, may take appropriate measures.

4.7 Bidder's Authorized Signatory

A Proposal should be accompanied by an appropriate board resolution or power of attorney in the name of an authorized signatory of the Bidder stating that he is authorized to execute documents and to undertake any activity associated with the Bidder's Proposal. Furthermore, the bid must also be submitted online after being digitally signed by an authorized representative of the bidding entity.

4.8 Preparations to bid

- i. The Bidder is expected & deemed to have carefully examined all the instructions, guidelines, forms, requirements, appendices and other information along with all terms and conditions and other formats of the bid. Failure to furnish all the necessary information as required by the bid or submission of a proposal not substantially responsive to all the requirements of the bid shall be at Bidder's own risk and may be liable for rejection.
- ii. The Bid and all associated correspondence shall be written in English and shall conform to prescribed formats. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the Bidders. Any interlineations, erasures or over writings shall be valid only if they are authenticated by the authorized person signing the Bid.
- iii. The bid shall be uploaded on the website as per the instruction given in the RFP by the Bidder or duly authorized person(s) to bind the Bidder to the contract.
- iv. No bidder shall be allowed to modify, substitute, or withdraw the Bid after its submission.
- v. The bidder shall be responsible for all costs incurred in connection with participation in the Bid process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/discussions/presentations, preparation of bid, in providing any additional information required by EdCIL to facilitate the evaluation process and all such activities related to the bid process. EdCIL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- vi. Every page of the documents submitted by the bidder must be duly signed by the authorized signatory of the bidder along with the Organization seal.
- vii. The bids submitted by fax/e-mail etc. shall not be accepted. No correspondence will be entertained on this matter.
- viii. Failure to comply with the below requirements shall lead to the Bid rejection: -
 - a) Comply with all requirements as set out within this RFP.
 - b) Submission of the forms and other particulars as specified in this tender and respond to each element in the order as set out in this tender.
 - c) Non-submission of all supporting documentations specified in this RFP,

corrigendum or any addendum issued.

4.9 Pre-Bid Conference

- i. The bidder is requested to submit any queries in writing by e-mail so as to reach EdCIL. If required, EdCIL reserves the right to conduct the pre-bid meeting using virtual mode only.
- ii. Queries relevant to the bid documents shall be addressed to the CGM (DES), EdCIL at destenders@edcil.co.in
- iii. The queries should necessarily be submitted in the format as specified in the Annexure.
- iv. Any requests for clarifications post the indicated date and time may not be entertained by the Purchaser.
- v. The officer notified by the Purchaser will endeavour to provide timely response to all queries. However, Purchaser makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does Purchaser undertake to answer all the queries that have been posed by the Bidders.
- vi. At any time prior to the last date for receipt of bids, Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the RFP Document by a corrigendum.
- vii. The corrigendum (if any) & clarifications to the queries from all Bidders will be posted on the website www.edcilindia.co.in and on the e-tendering portal <http://www.tenderwizard.com/EDCIL> and may be emailed to all participants who have raised the queries.
- viii. Any such corrigendum shall be deemed to be incorporated into this RFP.
- ix. In order to provide prospective bidders reasonable time for taking the corrigendum(s) or addendum(s) into account, EdCIL, at its discretion, may extend the last date for the receipt of Bids.

4.10 Validity of Bids

- i. Bids shall remain valid till 180 (one eighty) days from the date of submission of bids. EdCIL reserves the right to reject a proposal valid for a shorter period as nonresponsive.
- ii. In exceptional circumstances, EdCIL may solicit the bidder's consent to extend the period of validity. The request and the response thereto shall be made in writing. Extension of validity period by the bidder should be unconditional. A bidder may refuse the request without forfeiting the Earnest Money Deposit. A bidder granting the request will not be permitted to modify its Bid.
- iii. EdCIL reserves the right to annul the tender process, or to accept or reject any or all the bids in whole or part at any time without assigning any reasons and without incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

4.11 Earnest Money Deposit (EMD)

The bidder should enclose EMD of Rs. 10,00,000/- (Rupees Ten Lakhs only) in the form of Demand Draft drawn in favour of EdCIL (India) Limited and payable at NOIDA from any Nationalized/Scheduled bank valid for 90 days from submission of bid. In case EMD is submitted in the form of BG, the BG should be valid beyond 90 days after the bid validity date and should be as per the Annexure. Bidders registered with MSME and having valid registration certificate issued by NSIC/MSME are exempted for submission of EMD. **However, MSMEs are advised to submit their financial solvency certificate issued not earlier than 3 months from the last date of bid submission.** The Bid sent without EMD will be considered as UNRESPONSIVE and will not be considered.

- i. The EMD will be returned without any interest to the unsuccessful bidders immediately after the signing of the agreement with the successful bidder.
- ii. EMD of the successful bidder will be released after the successful bidder signs the final agreement and furnishes the Performance Bank Guarantee (PBG) as performance security.
- iii. The EMD submitted shall be interest free and will be refundable to the bidders without any accrued interest on it.
- iv. The Earnest Money will be forfeited on account of one or more of the following reasons:
 - a) Earnest money will be forfeited if the bidder unilaterally withdraws the offer, or unilaterally amends, impairs or rescinds the offer within the period of its validity.
 - b) Bidder does not respond to requests for clarification of its bid.
 - c) Bidder fails to provide required information during the evaluation process or is found to be non-responsive.
 - d) In case of a successful bidder, the said bidder fails to sign the Agreement in time; or furnish Performance Bank Guarantee in time.
 - e) The Bank details for EMD preparation are

Name: EdCIL (India) Ltd

Bank Account No: 36830596465

IFSC Code: SBIN0000691

Bank Name: State Bank of India

Branch Name & Address: (00691) New Delhi Main Branch-11, Parliament Street, New Delhi-110001

4.12 Amendment to the Tender Document

- i. At any time up to the last date for receipt of RFP, EdCIL may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bid Document by an amendment. EdCIL shall not be responsible for any oversight or negligence on part of the bidders on the amendments to the terms and conditions of the tender document and notified through the website.
- ii. The corrigendum (if any) & any other related communication regarding this tender shall be posted only on the website and no separate communication either in writing or

through email will be made to any interested/ participating bidders.

- iii. Any such corrigendum(s) or addendum(s) or clarification(s) shall be deemed to be incorporated into the tender document.

4.13 Clarifications on submitted bids

During process of evaluation of the Bids, EdCIL may, at its discretion, ask Bidders for clarifications on their bids. The Bidders are required to respond within the prescribed time frame given for submission of such clarification.

4.14 Performance Security

- i. The successful bidder should be required to deposit Performance Bank Guarantee equivalent to 3% of contract value to EdCIL within 2 weeks from the date of receipt of Work Order. The Performance Bank Guarantee (PBG) should be issued by a Nationalized/Scheduled bank in favor of "EdCIL (India) Limited" to be valid for a period of 90 days beyond the date of completion of Contract period. This Performance Bank Guarantee should be retained throughout the currency of the contract and should be extended by the bidder from time to time, as required by EdCIL.
- ii. PBG shall be returned to the successful bidder only after 90 days of the successful completion of the Contract. In case of any shortfall of any activity/ specification/ other terms and conditions of the contract, EdCIL reserves the right to recover damages or loss from the due the payment or by the encashment of PBG.
- iii. In case the work order is extended beyond the initial period the successful bidder is required to deposit Performance Bank Guarantee equivalent to 3% of contract value to EdCIL within 7 days from the date of receipt of extension order.

4.15 Acceptance/ Rejection of bids

- i. EdCIL reserves the right to reject any or all offers without assigning any reason.
- ii. EdCIL based on the requirement without assigning any reason to the Bidder may split work/Scope/Bid offer in stages or in parts according to the need of work for ease of execution of work.
- iii. EdCIL reserves right to take decision according to requirement and no claim on whatsoever ground shall be entertained from the bidder.

- 4.16** All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute SLSI. In the absence of such standards, the Goods supplied shall be complied with other internationally accepted standards.

CHAPTER-V

Scope of Work

EdCIL (India) Limited is a Government of India Mini-Ratna Category-I CPSE under Ministry of Education. It is the only CPSE offering project and consultancy management services in all areas of education and human resource development within India and overseas. EdCIL also works as a turnkey service provider for implementation of the various types of Digital solutions and providing its services.

The company accordingly focuses on all emerging areas of IT/ICT applications in the education sector. The vision of the company is to transform the teaching - learning process by improving communication and Collaboration among the faculty, students and administrators of the college through digital initiatives. The aim is to improve integration of technology into the teaching-learning spectrum and encourage students to become creators of their own learning by incorporating 21st century skills such as creativity and critical thinking.

OBJECTIVE:

- Selection of System Integrator for Supply of digital, furniture, and laboratory items required at various educational institutions and at university of Peradeniya in Sri Lanka.
- Restoration of School Digital infrastructure and enhance digital literacy by replacing storm-damaged equipment with resilient, better specification-based hardware.
- STEM education excellence by providing multiple concept-based physics lab equipment covering lenses, electricity, magnetism and many more concepts.
- Pedagogical shift, moving from passive learning to active learning by adopting Smartboards in the classrooms of selected schools. This will help for integrating digital skills into the curriculum—from basic digital competencies to advanced digital technology also better teaching learning environment in the classroom using interactive application of the smartboard to support learners on development of strong foundation for navigating digital environments confidently and responsibly.
- Improving administrative efficiency by empowering school heads with desktop computers and high-speed printers.

SCOPE OF WORK:

The scope of work of the supplier shall cover the following:

1. Supply of the equipment at selected locations In Sri Lanka
2. Pre Dispatch Inspection
3. Inland transportation to client location,
4. Delivery of the equipment at end location
5. Loading and unloading at all locations wherever is required
6. Transit Insurance Coverage
7. Installation at end location
8. Training of the officials and Documentation

9. Go-Live of the Project.
10. OEM/Bidder Warranty and OEM/Bidder Onsite support (2 years)

The above scope of work is indicative and may be changed as per the requirement of EdCIL and end client.

- 5.1** The specified Scope of work has to be undertaken by the successful bidder for the supply and commissioning of AI Lab Solution, Higher Education Laboratory Solution, ICT Lab Solution, Interactive Board Solution and Physics Lab Solution with two-year comprehensive warranty.
- 5.2** The successful bidder shall, supply and commission AI Lab Solution, Higher Education Laboratory Solution, ICT Lab Solution, Interactive Board Solution and Physics Lab Solution as per the scope of work and maintain SLA until completion of the agreement period. The Bidder shall also be responsible for commissioning of any bespoke application or educational content provided by Ministry of External Affairs, India into the Desktop/Interactive Board before offering the same for Pre-Dispatch Inspection. The scope of requirement in detail is described in the sub-sections below
- 5.3** The successful bidder will be selected for a period of two (2) years for procurement of hardware and services for rebuilding of ICT Infrastructure. The hardware, applications and services provided in this project will be under two-year international warranty support.
- 5.4** The tentative procurement methodology is mentioned below:
 - a) The estimated quantities which shall be procured as specified in Annexure XX over a period of two years are mentioned in the following table.

Table:1 - AI Lab

S.No	Item	Estimated Quantity
1.	WorkStation - Processor: Intel Ultra 9 285K- memory: 128 GB RAM-Storage 3X1 TB SSD- Graphics: NVIDIA RTX 5060 (16 GB VRAM)	1
2.	WorkStation - Processor: Intel Ultra 7 265K- memory: 32 GB RAM-Storage 1 TB SSD + 1 TB HDD - Graphics: NVIDIA RTX 5060 (12 GB VRAM)	30
3.	Server - Processor Intel Xeon Gold 6426Y Memory 256GM RAM, storage 3×2 TB SSD, Graphics NVEDIYA RTX 4000 Ada (20 GB VRAM), Power- redundant power supply.	1
4.	UPS - 10KVA ONLINE UPS	5
5.	UPS - 3KVA ONLINE UPS	5
6.	Surge Protection - Surge protection systems	12
7.	Racks - 42U RACK	2
8.	Racks - RACK MOUNT PDU 6 SOCKET	4

Table: 2 - Higher Education Lab

S.No	Item	Estimated Quantity
1.	Biochemistry Lab of Department of Basic Veterinary Sciences as per Annexure XX	1
2.	Centre for Aquatic Animal Disease Diagnosis Research	1

Table: 3 – ICT Lab

S.No	Item	Estimated Quantity
1.	Desktop PC, MS Windows 11 Pro (Academic), Anti-Virus	150
2.	Multi-Function Printer	100
3.	UPS for ICT Lab	100
4.	Printer (Black & White)	100

Table: 4 – Smart Classroom

S.No	Item	Estimated Quantity
1.	Smart Board (Interactive Flat Panel), external Camera with Inbuilt Mic MS Windows 11 Pro (Academic), MS Office 2024, Anti-Virus	100
2.	UPS for Smart Classroom	100
3.	Student Chair with Writing Pad	300

Table: 5 – Physics Lab

S.No	Item	Estimated Quantity
1.	Physics Lab components as per Annexure XX	1

5.5 The detailed specifications for all the equipment are given in Annexure XX of the RFP. The important conditions for all the equipment are:

- All equipment under the contract must be brand new and Product End of Life should not be less than 2 years from the date of submission of the bid.
- All equipment supplied should be in good working condition & should comply with the minimum specifications provided in Annexure XX. However, bidder may propose higher configurations as well.
- The successful bidder shall have to provide a detailed Bill of Material (BOM) with model numbers of each hardware along with the bid in the format provided in the Annexure XX.
- The ICT related Hardware & application software proposed in the RFP response will only be allowed for supply.
- The successful bidder needs to supply all the required equipment in a single lot/maximum quantities per lot with prior intimation to EdCIL within the stipulated

timeline.

- vi. The successful Bidder shall submit Satisfactory Quality Check Pass Reports from the OEM(s) for 100% of the equipment being supplied prior to offering them for pre-dispatch inspection.
- vii. In addition, prior to pre-dispatch inspection, the bidder should ensure that all equipment supplied confirms applicable quality control parameters. A detailed list of such parameters is provided in Annexure XX.

5.6 TERMS AND CONDITIONS

1. INSURANCE & TRANSPORTATION:

- The successful Bidder shall be responsible for acquiring comprehensive insurance including transit insurance, liability insurance and any other insurance as required for all the equipment till the delivery, installation and commissioning at the respective end client location/institute level (whichever applicable).
- For delivery of goods at the end client's location, the insurance should be obtained by the Supplier in an amount equal to 110% of the value of the goods from "supplier location to end client location" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance should be valid for a period of not less than 3 months after the completion of installation and commissioning. If orders placed on CIF/CIP basis, the insurance should be up to End Client place.
- The Supplier should make all arrangements towards safe and complete delivery at End Clients Location. Such responsibility on part of the supplier will include taking care of insurance, freight, octroi, state level permits etc. as applicable.
- The supplier should also take care of transit insurance, comprehensive insurance or any other insurance as required which may have direct bearing on the delivery of the items / equipment's at End Clients location.
- It is the total responsibility of supplier to complete all formalities to transit of goods from the place of dispatch to End Clients Location.
- The Successful Bidder should ensure that no person can engage in the business of a common carrier unless he has granted a certificate of registration to do so for supply of items at End Clients Location.
- The transportation of goods through unregistered common carrier is illegal. The Successful Bidder should ensure to comply the carriage by latest Road Act and any other relevant.
- The supplier will keep EdCIL informed about various stages of deliveries & installation.
- All costs related to insurance shall be borne by the successful Bidder for goods supplied under the Agreement against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery etc. A copy of Insurance Certificate should be provided to EdCIL.

2. UNLOADING AND UNPACKING:

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

3. PRE-DELIVERY INSPECTION:

- The pre-delivery inspection of the goods should be carried out (at the location provided by the supplier) by the EdCIL officials to check whether the goods are in conformity with the technical specifications attached to the purchase order. A team including the representative of the end client would inspect the material if required.
- The successful Bidder shall facilitate and make available a random 20% sample of each equipment type being supplied by them for a Pre-dispatch Inspection (PDI) by a committee comprising of EdCIL and end client. The PDI will be a key requirement prior to shipment of the equipment. As part of the preparation for PDI, the successful Bidder will provide to EdCIL PDI preparation report.
- The inspection test will be conducted by the EdCIL officials, their consultant or other such person nominated by the EdCIL and by the end client (if required), in the presence of supplier's representatives. The inspection will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There should not be any additional charges for carrying out inspection test. No malfunction, partial or complete failure of any part of the equipment is expected to occur.
- Successful conduct and inspection of the acceptance test for the installed goods and equipment should also be the responsibility and at the cost of the Supplier.
- The time taken for pre-dispatch inspection is inclusive of the scheduled completion time of the delivery & installation of the equipment's. Only the line item certified by the EdCIL official should be dispatched to the end client.
- If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, unmerchantable or not in accordance with the description/specification or otherwise faulty, the EdCIL official or the official from end client (if required) will have the right to reject the equipment or its part. All damaged or unapproved goods should be returned at suppliers cost and risk and the incidental expenses incurred thereon should be recovered from the supplier.
- In the event of the hardware and software failing to pass the PDI, as per the specifications given, a period not exceeding 3 calendar days will be given to the successful Bidder to rectify the failure and clear the inspection, failing which, EdCIL reserves the right to cancel the Purchase Order and levy appropriate penalties in addition to the Liquidated Damages. EdCIL/client will not be responsible for any costs associated with such rejection. The Successful Bidder will be responsible for all equipment supplied till they are delivered and commissioned at the designated location/end client location.
- Additionally, the Successful Bidder shall replace the complete lot of equipment belonging to an equipment type, if more than 25% of the sample size for the equipment type are found defective during the PDI. If the lots for two consecutive types of equipment are rejected, the entire shipment of equipment by the manufacturer shall stand rejected and shall have to be replaced by the successful Bidder with a fresh batch of equipment for shipment and related PDI. Any cost impacts of rejection at any stage shall be borne by the Successful Bidder. If the complete shipment is rejected, EdCIL reserves the right to cancel the Purchase Order and levy penalties in addition to the Liquidated Damages. All penalty calculation are explained in detail in SLA.

4. **DELIVERY, INSTALLATION AND COMMISSIONING**

- Delivery and Installation at the end location or the desired location should be made within a maximum of 90 calendar days from the date of placement of purchase order.
- The successful bidder to provide absolute supply and Commissioning schedule within 14 days from the receipt of Purchase Order.
- The supplier should notify EdCIL at least 2 days before scheduling the PDI of the equipment.
- Within 24 hours of dispatch, the supplier should notify the EdCIL by cable/ telex/ fax/ e- mail the full details of the shipment.
- Till the EdCIL/end client takes over/ receives the equipment/ items, the supplier should be responsible to keep the same in safe custody and the charges (if any) to be borne by the successful bidder.
- As part of commissioning of the delivered equipment, the successful bidder shall depute its technically qualified representative(s) to facilitate the conduct of inspection of 100% of the delivered quantity in presence of the EdCIL Official(s) and End Client (s), if required. This inspection shall start immediately after delivery of the equipment's at the centralized location.
- After completion of the inspection, all the equipment shall be repackaged. Rejected equipment, if any shall be returned back to the authorized representative of the successful bidder. The numbers of such rejected equipment shall be struck off from the Delivery Receipt/Acceptance Receipt and from the Invoice claimed by the Successful Bidder.
- The equipment's are to be delivered and commissioned at the locations decided by EdCIL/End client. The power supply and internet connectivity for commissioning will be arranged by End Client. Until the equipment is handed over to respective end client IN SRI LANKA , successful bidder will be solely responsible for the security of all the equipment.
- The successful bidder shall carry out for delivery of all the equipment's to the location of end client in SRI LANKA /end location provided by EdCIL and its subsequent installation, commissioning and testing at the end locations.
- The successful bidder has to ensure delivery, installation and commissioning of the equipment and its accessories from the warehouse to at the respective school.
- Details of consignee and concerned Mission are given below:
 - **Consignee details:** Ministry of Education, Higher Education and Vocational Education, Government of the Democratic Socialist Republic of Sri Lanka; Colombo.
 - **Concerned Mission:** High Commission of India
36-38 Galle Road, Colombo-3, Sri Lanka
Contact No.: +94-011- 2421605/2422788/2422789/2327587

- **Delivery and Documents:** Delivery and commissioning of all the goods at Sri Lanka should be made within a maximum of 3 months from the date of placement of LOI/LOA. The successful bidder has to provide firm supply schedule within 3 days from the receipt of LOI/LOA. Within 24 hours of dispatch, the supplier should notify the EdCIL and the insurance company by cable/ telex/ fax/ e-mail the full details of the shipment including contract number, railway receipt number/ AAP etc. and date, description of goods, quantity, name of the EdCIL, invoice etc. Till

the EdCIL/consignee takes over/ receives the equipment/ items, the supplier should be responsible to keep the same in safe custody and the charges (if any) to be borne by the supplier. The bidder will be responsible for all equipment supplied till they are delivered and commissioned at the designated warehouses/schools. The bidder should submit the following documents to EdCIL with a copy to the insurance company:

- a) 4 Copies of the Supplier invoice showing contract number, goods description, quantity, unit price, total amount;
- b) Acknowledgment of receipt of goods from the EdCIL;
- c) Insurance Certificate
- d) Manufacturer's/Supplier's warranty certificate;
- e) Airway Bill/Bill of lading for shipment to Sri Lanka from India;
- f) Certificate of Origin (if possible, by the beneficiary); and
- g) Two copies of the packing list identifying the contents of each package.

The above documents should be received by EdCIL before arrival of the Goods (except where the Goods have been delivered directly to EdCIL with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

The successful bidder has to ensure the regularization of all shipping bills on Custom/ DGFT portal in time-bound manner.

All Shipping bills must be filed in the name of EdCIL (India) Limited with Import Export Code (IEC Code) for shipment to Sri Lanka from India.

- **Packing Instructions:** Each package will be marked on three sides with proper paint/ indelible ink, the following:
 - i. Item Nomenclature
 - ii. Order/Contract No.
 - iii. Country of Origin of Goods
 - iv. Supplier's Name and Address
 - v. EdCIL's details
 - vi. Consignee details while shipping the equipment to Sri Lanka
 - vii. Packing list reference number
 - viii. The packing and labels of all the items to be supplied under the order shall be marked with the words '**GIFT BY THE PEOPLE & GOVERNMENT OF THE REPUBLIC OF INDIA**'. If the items are packed in packets which are then placed or repacked within a box/ carton/ bottle/ foil, these words shall be printed/ marked on both the internal/ external or internal packs/ box/ carton/foil. In addition, an India-Sri Lanka Friendship logo, as given at **Annexure-XXII**, should be placed on each of supplied educational items.
 - ix. It should be clearly mentioned that the consignments are from Government of India, Ministry of External Affairs, New Delhi, India.

All packing should be strong enough to withstand rough handling during loading unloading and transporting. Fragile articles should be packed with special precaution and should bear the marking like “Fragile”, “handle with care”, “This side up” etc. All delicate surfaces of equipment/goods should be carefully protected and painted with protective paint/ compound and wrapped to prevent rusting and damage.

Attachments and spare parts and all small pieces should be packed with adequate protections and wherever possible should be sent along with the major items. Each item should be tagged so as to identify it with the main equipment and part number and reference number should be indicated.

All protection and threaded fittings should be suitably protected and covers should block the openings.

Unless specified otherwise in the purchase order, unloading, unpacking and storage of all goods at the designated place in Sri Lanka should be undertaken by the supplier.

5. FINAL ACCEPTANCE SIGN OFF FROM END CLIENT:

Against the Delivery and Installation & Commissioning at end location, the Successful Bidder shall get a Delivery Certificate and Installation & Commissioning Sign-off certificate from the Head /authorized official of end client IN SRI LANKA. In all likelihood, the Delivery Certificate and Installation & Commissioning Sign-off certificate from IN SRI LANKA shall be provided to the successful Bidder on the same day of successful delivery and commissioning of the equipment at the end location. The damaged/defective equipment, if any shall be taken back by the successful Bidder.

6. WARRANTY AND SUPPORT SERVICES:

- The successful bidder is required to provide a OEM/Bidder onsite warranty support of Two (02) Year Warranty. The warranty would ensure that the goods/ articles would continue to conform to the standards and specifications as prescribed in the RFP for the entire duration of the Contract.
- All infrastructure procured by the successful bidder for this Project must adhere to the minimum requirements.
- The period of warranty for all equipment/Go-Live of the project shall commence after project commissioning sign-off date from the end client.
- The bidder must also ensure service support for other expansions projects of client/EdCIL in Sri Lanka.
- The successful bidder shall setup its own service centres or may authorize a local partner to operate a service center in Sri Lanka.

7. LIQUIDATED DAMAGES:

- Delay in delivery: In case of non/partial supply of the equipment within the stipulated period, penalty @ 1% of the total contract value for every week of delay on the defaulted amount shall be applicable, subject to maximum of 10% of the contract value.

After reaching the penalty to maximum, EdCIL will have the right to take appropriate disciplinary actions including termination of the contract.

- Purchaser reserves its right to recover these amounts by any mode such as adjusting from any payments to be made by Purchaser to the Successful Bidder.

8. INDEMNITY:

The successful bidder shall execute and furnish to EdCIL a Deed of Indemnity in favor of “EdCIL” in a form and manner acceptable to EdCIL, indemnifying EdCIL from and against any costs, loss, damages, expense, claims including those from third parties or liabilities of any kind howsoever suffered, arising or incurred inter alia during and after the Agreement period out of:

- Any negligence or wrongful act or omission by the successful bidder or the successful bidder’s Team or any third party associated with Bidder in connection with or incidental to this Agreement; or
- Any breach of any of the terms of the successful bidder’s Bid as agreed, the Tender and this Agreement by the successful bidder, or the successful bidder’s Team or any third party.
- Any infringement of patent, trademark/copyright arising from the use of related services or any part thereof.

The indemnity shall be to the extent of 100% in favor of EdCIL.

9. TECHNOLOGY ADVANCEMENT:

According to technology advancement successful L1 bidder has to provide upgraded product without any extra cost to meet the technology advancement of the market.

10. MANUALS AND DRAWINGS:

- a. Before the goods and equipment are taken over by the EdCIL, the Supplier should supply operation and maintenance manuals. These should be in such details as will enable the EdCIL to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
- b. The Manuals should be in the ruling language (English) in such form and numbers as stated in the contract.
- c. Unless and otherwise agreed, the goods equipment should not be considered to be completed for the purpose of taking over until such manuals and drawing have been supplied to the EdCIL.

11. DEVIATION CLAUSE:

EdCIL reserves the right to increase or decrease the quantity by 100% to be ordered up to any number of bid quantity at the time of placement of contract as per EdCIL/client requirements. The purchaser also reserves the right to increase the ordered quantity by 100% of the contracted quantity during the currency of the contract at the contracted rates. The Successful Bidder are bound to accept the orders accordingly.

12. DOCUMENTATIONS TO BE PRODUCED BY THE SUCCESSFUL BIDDER DURING PROJECT:

- Original Delivery report duly signed and stamped from the Head/Authorized official of the end client in Sri Lanka for acknowledgement of Delivery.
- Original Installation and Commissioning certificate issued from Head/Authorized

- official of the end client in SRI LANKA for acknowledgement of Commissioning.
- Warranty Certificate in original for all the items supplied to client.
- Transit Insurance Certificate.

13. Taxes and Duties: All the Custom Duty, Port and Import Levy, VAT and fiscal levies associated with the importation will be bearded by the Purchaser/Client.

14. Copyright: The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

15. Packing and Documents: The Supplier shall pack the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

5.7 Delivery to Sri Lanka

- i. All the equipment/hardware to be supplied must be shipped by the successful bidder as per the defined timelines to the designated warehouse(s) in Sri Lanka.
- ii. The delivery of all the equipment and its accessories has to be provided to client at a centralized location in Sri Lanka.

5.8 Commissioning/Final Acceptance Sign-off

- i. Against the commissioning of all the equipment for each school, the successful bidder shall arrange a Commissioning Sign-off receipt from the respective school authority. The bidder shall submit invoices along with the list of serial numbers of the equipment supplied for a particular School and the corresponding Commissioning Sign-off receipt. The damaged/defective equipment, if any shall be taken back by the successful bidder representative and the corresponding serial numbers shall not be included in the serial number list enclosed with invoice, neither the cost of returned equipment shall reflect in the submitted invoice.
- ii. During commissioning from each lot of equipment, randomly selected Hardware will be tested as per pre-dispatch inspection checklist mentioned in Annexure XX.

5.9 Ticketing Tool

- i. The successful bidder will be required to make arrangements to maintain the ticketing tool or has to develop and host the Sri Lanka Ticketing tool for necessary project monitoring in consultation with EdCIL.
- ii. The ticketing tool should have role-based access for EdCIL and end client user. The customized dashboard for the users should provide details about the tickets raised zone wise, month-wise etc.
- iii. The user should be able to generate reports based on multiple filters such as date range, phase, asset type etc.
- iv. The ticketing tool should be able to generate report in both pdf and excel format based on selection by user.

- v. The ticketing tool should have inbuilt verification mechanism to ensure that wrong data is not provided to the users.
- vi. The successful bidder shall be responsible for Handing over all the ticket and related data to EdCIL in the requisite format on need basis.

5.10 Service Level Agreement

- i. **Service Level Agreement:** Purpose of the Service Level Agreement (hereinafter referred to as SLA) is to clearly define the levels of service which shall be provided by the Successful bidder to EdCIL/ Client for the duration of this Agreement. The successful bidder and EdCIL shall regularly review the performance of the services being provided by the successful bidder and the effectiveness of this SLA.
- ii. **Definitions:** For purposes of this Service Level Agreement, the definitions and terms as specified in the Contract along with the following terms shall have the meanings set forth below:
 - a) “Incident” refers to any event specifying the defect in the IT related Hardware, virus or Operating System Problem or problems in pre-loaded software.
 - b) “Resolution Time” shall mean the time taken (after the incident has been reported at the Online Ticketing Tool), in resolving (diagnosing, troubleshooting and fixing) or asking the school officials in case of a hardware or software technical issue which can only be resolved at or the incident resolved at the nearest Service Centre or the time taken by Service Centre to resolve a defective Desktop, UPS, IFP and its accessories and other IT related Hardware.
 - a. The following measurements and targets shall be used to track and report performance on a regular basis. The targets shown in the following tables are applicable for the duration of the Contract. All the targets for the measurements shall be calculated on a monthly basis. Please note that the successful bidder should provide comprehensive, end-to-end service including supply and commissioning, replacement of the defective equipment and other IT related Hardware in case of physical damage under the warranty and AMC period. No reason shall be entertained (unless those mentioned in Force Majeure) in case of un-availability of any service given in the Scope of Work in this RFP and the appropriate penalty shall be levied. All penalties shall be paid by the Successful bidder to EdCIL.

i. SLA for Pre-Dispatch Inspection (PDI)

Sl. No.	Measurement	Definition	Target	Penalty
1.	Notice for Pre Dispatch Inspection	The successful bidder shall issue a notice to EdCIL to get the Pre-Inspection done.	Notice shall be issued atleast 15 days prior to the scheduled date of PDI	INR 25,000 every 1 day of delay in issue of notice on a daily incremental basis of INR 25,000 subject to a maximum of INR 2,00,000.

ii. SLA for Delivery Schedule

Sl. No.	Measurement	Penalty
1.	Start of shipment of IT Hardware	Penalty of 1% for first week, 2% per week for every subsequent week subject to a maximum of 10% of the relevant Milestone payment.
2.	Delivery of IT Hardware at the Warehouse in Sri Lanka	
3.	Commissioning of all equipment/ IT Hardware at all designated schools.	

iii. SLA for Regular Service Support- Resolution Time

Sl. No.	Type of Incident	Resolution Time {C: Date of reporting of complaint}	Penalty
1.	Incident 1 (I-1): Repair of any Hardware items, its component and its software.	Within 2 (two) working days of reporting of complaint. $C+2=T_0$	No penalty
		$T_0+2=T_1$	0.5% of the value of the hardware for every unresolved incident
		$T_1+2=T_2$	1% of the value of the hardware for every unresolved incident
		$T_2+15=T_3$	2% of the value of the hardware for every unresolved incident
		$>T_3$	Replacement of the faulty hardware with a new hardware along with penalty of 20% of the value of the hardware for every unresolved incident on monthly basis.
2.	Incident 2 (I-2): Replacement of faulty part/component of any hardware	Within 4 (four) working days of reporting of complaint. $C+4=T_0$	No penalty
		$T_0+4=T_1$	1% of the value of the hardware for every unresolved incident
		$T_1+2=T_2$	2% of the value of the hardware for every unresolved incident

		T2+15=T3	5% of the value of the hardware for every unresolved incident
		>T3	Replacement of the faulty hardware with a new hardware along with penalty of 20% of the value of the hardware for every unresolved incident on monthly basis.
3.	Incident 3 (I-3): Replacement of the complete hardware with a new hardware	Within 15 (fifteen) working days of reporting of complaint. C+15= T0	No penalty
		>T0	Penalty of 5% per week subject to a maximum of the total value of the Hardware

- b.** The successful bidder shall ensure that no wires/cables/stickers of the ICT devices are hanging or loosely bound at any point of time during the contract period. Post repair/ replacement of any device, the proper aesthetic value has to be ensured.
- c.** For any reported problems in the hardware, the successful bidder should not only resolve the reported problems, rather the successful bidder has to diagnosis the faulty hardware in all respects and should resolve other issues as well, if any. In case, the school is reporting issues with the same hardware for third times in four or less than four weeks, the successful bidder will have to register the complaint accordingly the faulty hardware needs to be replaced with a new hardware under T0.
- d.** SLA review process will be as follows.
 - i. Either EdCIL or the successful bidder may raise an issue by documenting the business or technical problem, which presents a reasonably objective summary of both points of view and identifies specific points of disagreement with possible solutions.
 - ii. A meeting or conference call will be conducted to resolve the issue in a timely manner. The documented issues will be distributed to the participants at least 24 hours prior to the discussion if the issue is not an emergency requiring immediate attention.
 - iii. EdCIL and the successful bidder shall develop an interim solution, if required, and subsequently the permanent solution for the problem at hand. The successful bidder will then communicate the resolution to all interested parties.
 - iv. In case the issue is still unresolved, the arbitration procedures described in arbitration clause will be applicable.

5.11 Preventive Maintenance

- a. The successful bidder shall be required to conduct periodic preventive maintenance exercise for all the devices to ensure that the supplied equipment are working smoothly across all the designated schools.
- b. The preventive maintenance activity shall involve visit to all schools and verification of each device to establish that the devices are working as per requirement.
- c. The necessary report for preventive maintenance exercise must be captured and submitted to EdCIL for review.

5.12 Project Handover

- i. After end of the contract period i.e. two-year warranty period from the date of commissioning, the successful bidder shall submit the following:
- ii. School-wise serial numbers of all hardware devices as on the last date of warranty.
- iii. Working status of each hardware device by taking inputs from schools in the last month of the warranty period.
- iv. Details of all tickets raised and closed during the warranty period.
- v. The details of all Hardware moved out of the project on account of replacement/non-repairable during the entire contract period
- vi. The details of all Hardware replaced during the entire contract period.
- vii. Undertaking regarding functionality of all devices on the last day of the project.
- viii. Issues & Closed Report- Month & Year wise
- ix. Issues & Replaced Asset & Sub-Assets Count
- x. The serial numbers of all hardware Commissioned & as on last date of contract.

5.13 The successful bidder has to resolve all issues of non-working hardware/software reported before completion of contract period. Any pending issues must be resolved within 15 days from the last date of contract.

CHAPTER-VI

Eligibility and Bid Evaluation

6.1 Bid Evaluation Process:

Evaluation will be based on the bidder meeting the eligibility criteria and subsequently evaluation of financial bid. It is mandatory for the bidder to fulfil all the eligibility criteria to be qualified for financial evaluation.

6.2 Eligibility Criteria:

S.No.	PQ Criteria	Description of the Criteria	Documents to be Submitted
1	Legal Entity	The firm should be a company registered in India under Companies Act 1956, Act 2013 or Proprietorship or a partnership registered under the India Partnership Act 1932 or Partnership firm registered under Limited Liability Partnership Act 2008 with their registered office in India in operation for the last ten years. Consortium of companies/ firms is allowed. <u>For MSE/NSIC registered bidder:</u> The firm should be a company registered in India under Companies Act 1956, Act 2013 or Proprietorship or a partnership registered under the India Partnership Act 1932 or Partnership firm registered under Limited Liability Partnership Act 2008 with their registered office in India in operation for the last seven years. Consortium of companies/ firms is allowed.	- Valid copy of certificate of incorporation and registration certificates. - Copy of GST registration. Copies of relevant certificates of registration income tax - PAN Note: Bidder should have an established service provider in Sri Lanka (Joint venture/Consortium agreement need to be submitted during bid submission).

2	Turnover	Bidder must have minimum average annual turnover of Rs. 50 crores during the last three financial year i.e., 2022-23, 2023-24 and 2024-2025 Bidder must be profit making and must have positive net-worth in each of the last three financial years, i.e. 2022-23, 2023-24 and 2024-25 <u>For MSE/NSIC registered bidder:</u> Bidder must have minimum average annual turnover of Rs. 40 crores during the last three financial years i.e., 2022-23, 2023-24 and 2024-25 Bidder must be profit making and must have positive net-worth in each of the last three financial year i.e, 2022-23, 2023-24 and 2024-25	• Audited Profit and Loss Statement and Balance sheets for FY 2022-23 2023-24 and 2024-25. • Auditor Certificate clearly specifying the turnover along with Profit and Net-worth during the FY 2022-23, 2023-24 and 2024-25 • MSE Bidder should produce valid registration certificate from NSIC/MSE.
3	Blacklisting Certificate	The BIDDER should not have been blacklisted by the Central Government, State Governments, PSU or any Government Corporations in India, preceding bid due date	Copy of undertaking signed by authorized signatory of bidder should be submitted with the technical bid. Format enclosed as Annexure IV
4	Technical Capability	The Bidder should have satisfactorily completed at least three similar projects each costing not less than Rs. 14 Crores for Central Govt./ educational Institutes of National Importance/State Govt./Autonomous Bodies in the last three years ending, as on last date of submission of RFP OR The Bidder should have satisfactorily completed at least two similar projects each costing not less than Rs. 18 Crores for Central Govt./ educational Institutes of National Importance/State Govt./Autonomous Bodies in the last three years ending, as on last date of submission of bid. OR The Bidder should have satisfactorily completed at least one similar project costing not less than Rs. 30 Crores	Copy of work order / MoU and Completion Certificate from client / Email from client on project completion/Installation Certificate duly certified from client. Note: Similar work means installation and commissioning of ICT/AI/Physics labs at school and higher education levels

		for Central Govt./ educational Institutes of National Importance/State Govt./Autonomous Bodies in the last three years ending, as on last date of submission of bid. <u>For MSE/NSIC registered bidder:</u> The Bidder should have satisfactorily completed at least three similar projects each costing not less than Rs. 12 Crores for Central Govt./ educational Institutes of National Importance/State Govt./Autonomous Bodies in the last three years ending, as on last date of submission of RFP OR The Bidder should have satisfactorily completed at least two similar projects each costing not less than Rs. 15 Crores Central Govt./ educational Institutes of National Importance/State Govt./Autonomous Bodies in the last three years ending, as on last date of submission of bid. OR The Bidder should have satisfactorily completed at least one similar project costing not less than Rs. 24 Crores in Central Govt./ educational Institutes of National Importance/State Govt./Autonomous Bodies in the last three years ending, as on last date of submission of bid.	
5	Bidder Quality Certification	The Bidder should have the following certificates: ○ ISO 9001:2015 or latest ○ ISO 27001:2013 or latest.	Copies of the valid certificates.
6	Power of Attorney	A Power of Attorney / Board Resolution in the name of the person signing of the tender.	Original Power of Attorney / Board Resolution Copy on a non-judicial stamp paper as per Annexure VIII

7	Insolvency/ Bankruptcy	The BIDDER must not have been declared insolvent/bankrupt or should not have filed for in/ bankruptcy or in the process of being declared bankrupt before any designated authority preceding bid due Date	A Self Declaration on the Letter head of the BIDDER regarding BIDDER Company not being bankrupt or in process of being declared insolvent/bankrupt as on date as per Annexure XVIII.
8	Undertaking	The bidder has to give undertaking for acceptance of terms of “Restrictions on procurement from a bidder of a country which shares a land border with India”	Undertaking as per Annexure-XIX.
9	MAF	The bidder has to provide the MAF for the IT and related products	MAF as per Annexure VII.
10	International Experience	Bidder Should have implemented at least one international project/ mandate for supply of ICT/Digital Classroom solution/Education kit labs of minimum 150 units of the value of minimum INR 30 million in last 3 years	Copy of work order/ MoU and Completion Certificate from client / Email from client on project completion/Installation Certificate duly certified from client.

- Documents must be provided in support of the following otherwise bids will be summarily rejected.
- EdCIL reserves the right to verify the work order submitted by prospective bidder from issuing department.

Evaluation of Technical and Financial bids:

- Technical bids will also be reviewed for compliance with the necessary Instructions, terms and conditions, scope of work, formats etc. as outlined in this tender.
- The Technical bid will be evaluated by evaluation committee set-up by EdCIL.
- The Technical Evaluation will be conducted based on the relevant support documents submitted by the Bidders.
- Notwithstanding anything stated above, the EdCIL reserves the right to assess bidder’s capability and capacity to perform the contract, should circumstances warrant such an assessment in the overall interest of the EdCIL.

Evaluation of Financial bids:

- The Financial bid shall be opened for only those bidders who have been found to be technically qualified. The financial bids shall be opened in presence of representatives of technically qualified bidders, who may be present. EdCIL shall inform the date,

place and time for opening of financial bids.

- Financial bids will be inspected to ensure their conformity to the format provided in the tender document.
- If there is any discrepancy between words and figures in any part of the financial bid, the amount indicated in words will prevail.
- The bidder with lowest financial quote (L1) shall be considered for award of contract.

CHAPTER-VII

Delivery Timeline and Payment Terms

DELIVERY TIMELINE

Successful Bidder shall make all the arrangements for the timely delivery and installation of equipment for successful completion of project. No other incidental/TA/DA/any other such expenditure shall be paid by EdCIL.

S.No.	Milestone	Timeline (In Calendar Days)
1.	Acceptance of LOA	T+3
2.	Submission of Performance Security	T+14
3.	Pre-Delivery Inspection	T+20
4.	Delivery of equipment at Sri Lanka Port	T+60
5.	Installation and Commissioning of equipment at end client Location	T+90

Note:- * Here ‘T’ Indicates the date of LOA.

EdCIL reserves the right to change the timelines as per the requirement of the client. The milestones and timelines can be minimized as per the requirements of the project/end client/EdCIL at the time of award of work order.

Delivery of the services with the performance in line with the requirements shall be made by the successful bidder in accordance with the time schedule specified by the Purchaser. If at any time during performance of the contract, the successful bidder should encounter conditions impeding timely delivery of the Goods and performance of Services, the successful bidder shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practical after receipt of the successful bidder’s notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the successful bidder’s time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

Note:

- I. The Supplier should Provide the project plan after getting the work order from EdCIL. Also, the supplier should inform the deviation from the project plan with proper reason to EdCIL.
- II. Successful Bidder shall make all the arrangements for the timely delivery and installation of equipment for successful completion of project. No other incidental/TA/DA/any other such expenditure shall be paid by EdCIL.
- III. In case of any miss happening/ damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. EdCIL or End Client will not be liable to any type of losses in any form.

PAYMENT TERMS

S.No	Milestone	Payment % of the Contract Value
1.	Payment shall be released after Satisfactory Pre Dispatch Inspection of equipment by PDI Committee and submission of signed and stamped inspection report to EdCIL as per the entire satisfaction of the client. Payment will be made if items are found in good condition as per term and conditions mentioned in the RFP. The bidder should submit the following documents to the EdCIL for the payment: • 2 Copies of the tax invoice showing contract number, goods description, quantity unit price, total amount. • PDI Certificate issued by the nominated inspection committee (signed and stamped) as applicable. • Valid document as proof of dispatch of materials to Sri Lanka.	20%
2.	Payment shall be released after successful delivery of all hardware items in Sri Lanka and submission of all delivery certificate signed and stamped by authorized representative of MEA/ EdCIL/End Client as per term and conditions mentioned in the RFP. The bidder should submit the following documents to the EdCIL for the payment: • Delivery report signed and stamped from EdCIL/MEA/End client as applicable. • Insurance Certificate. • Manufacturer's/ Supplier's warranty certificate.	40%
3.	Payment shall be released after successful commissioning and handing over of all hardware items at end client location in Sri Lanka. The bidder should submit the following documents to the EdCIL for the payment: • Commissioning report signed and stamped from EdCIL MEA/end client as applicable.	30%

4.	Payment shall be released in equal installments at the end of each year of warranty period of two(2) years on successful performance from the date of commissioning sign off with client. The bidder should submit the following documents to the EdCIL for the payment: Letter of successful performance during warranty period signed and stamped by officials of MEA/EdCIL/end client	5% at the end each year of warranty period.
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Note:

- Payments will be done only on milestone basis on receipt of the related payment/funds from the end client on back to back basis, subject to satisfactory acceptance of the deliverables from the end client as per the submission of the required document.
- Payment will be processed after proper quality checks and signing of handing over certificates by concerned authorities.
- Warranty start will be reckoned from the date of commissioning as approved by the end client. Part payment can be made against delivery/commissioning in accordance to the progress of the project based on the availability of funds in the project.
- The invoices must be based on work orders (or any amendments thereof) issued by EdCIL.
- SLA Breaches (if any) provided by the client may also result in deduction of the payment against the work order.
- Payments shall be subject to deductions / damages / penalties of any amount for which the Supplier is liable under the contract. Further, all payments shall be made subject to deduction of TDS (Tax Deduction at Source) at the rate applicable from time to time as per the Income-Tax Act, 1961 and any other applicable deductions/ taxes.

Performance Security

The successful bidder shall be required to deposit Performance security equivalent to 3% of work order value to EdCIL within 14 days from the date of issue of Work Order. The Performance Security should be issued in favour of "**EdCIL (India) Limited**" to be valid till project duration (commissioning+2 years) plus 6 months, and invocable in case of delays, substandard work, or breaches. This Performance Bank Guarantee should be retained throughout the currency of the contract and shall be extended by the successful bidder from time to time, as required by EdCIL (India) Limited. The list of banks from where the Performance security is acceptable is at Annexure-XV. PBG shall be returned to the successful bidder only after project handover plus 6 months of the successful completion of the Contract. In case of any shortfall of any activity/ specification/ other terms and conditions of the contract, EdCIL (India) Limited reserves the right to recover damages or loss from the due the payment or by the encashment of PBG.

Award of Contract

- EdCIL reserves the right to accept or reject any proposal and to annul the bidding process and reject all proposals at any time prior to award of contract, without thereby

incurring any liability to the Bidders. In case of annulment, all proposals submitted and specifically, proposal securities shall be promptly returned to the Bidder.

- ii. EdCIL has the right to review at any time prior to award of contract that the pre-qualification criteria, are still being met by the Bidder whose offer has been determined as first rank. A proposal shall be rejected if the pre-qualification criteria, are no longer met by the Bidder whose offer has been determined as first rank.

CHAPTER-VIII

Key Contract Terms

1. Arbitration

- a. Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration administered by the India International Arbitration Centre (“IIAC”) in accordance with the India International Arbitration Centre (Conduct of Arbitration) Regulations (“IIAC Regulations”) for the time being in force, which regulations are deemed to be incorporated by reference in this clause.
- b. The place/seat of the arbitration shall be New Delhi, India.
- c. The Tribunal shall consist of one arbitrator.
- d. The law governing the arbitration agreement shall be Indian Law.
- e. The language of the arbitration shall be English.
- f. The governing law of the Contract shall be Indian Law.
- g. Arbitration cost to be borne by the Supplier.

2. Non-Disclosure

The company and their personnel shall not, either during the term or after expiration of this contract, disclose any proprietary or confidential information relating to the services, contract, terms, prices or the client’s business or operations details without the prior written consent of the client.

3. Risk Purchase Clause

In event of failure of supply of the item/equipment within the stipulated delivery schedule, the EdCIL has all the right to purchase the item/equipment from the other source on the total risk and cost of the supplier under risk purchase clause.

4. Compensation

In consideration of the Services hereunder, EdCIL India Limited shall pay successful BIDDER the fees and expenses (“Charges”) as specified in Commercial. All amounts payable to successful BIDDER are exclusive of any Taxes. EdCIL India Limited shall be entitled to deduct from applicable payments to successful BIDDER, any tax on BIDDER’ income deductible at source at the rates applicable as per the provisions of Income Tax Act 1961 and provide successful BIDDER with evidence or certificate of payment of such tax to the taxing authorities. Successful BIDDER shall submit invoices to EdCIL India Limited in accordance with the payment schedule in Commercial of this document. Payment stages are available at Chapter-VIII.

5. Representations and Warranties

Bidder warrants that the Services will be provided in a skilful and workman like manner and in conformity with the scope described in Scope of Work Proposed Functional Scope of this document. Notwithstanding the aforesaid, any Services which are provided by bidder free of charge or are otherwise not chargeable shall be provided on an ‘AS IS’ basis without any warranties whatsoever. Each Party represents, warrants and covenants to the other that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) it has the full right and authority to enter into and that this Agreement constitutes a legal, valid and binding obligation; and (iii) its execution, delivery and performance of this Agreement does not and will not conflict with, or constitute a breach or default under, its charter of organization, or any contract or other instrument to which it is a party.

6. Limitation of Liability

Neither EdCIL India Limited nor the successful bidder shall be liable to the other for any special, indirect, incidental, consequential (including loss of revenue, data and/or profit), exemplary or punitive damages, whether in contract, tort or other theories of law, even if the Party has been advised of the possibility of such damages. The total cumulative liability of either party under this Agreement shall not exceed the value of the contract. The limitation on any Party’s liability herein shall not apply to liability for damages, resulting from (i) the wilful misconduct; (ii) breach of the use terms in respect of use of successful bidder Application System; and (iii) breach of confidentiality obligations.

7. Confidential Information

Each Party (the “Receiving Party”) acknowledges and agrees to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the “Disclosing Party”) hereunder. The Receiving Party shall not disclose or disseminate the Disclosing Party’s Confidential Information to any person other than those employees, agents, contractors, subcontractors and licensees of the Receiving Party, or its affiliates, who have a need to know it in order to assist the Receiving Party in performing its obligations, or to permit the Receiving Party to exercise its rights under this Agreement. In addition, the Receiving Party (i) shall take all such steps to prevent unauthorized access to the Disclosing Party’s Confidential Information, as it takes to protect its own confidential or proprietary information of a similar nature, which steps shall in no event be less than a reasonable standard of care, (ii) shall not use the Disclosing Party’s Confidential Information, or authorize other persons or entities to use the Disclosing Party’s Confidential Information, for any purposes other than in connection with performing its obligations or exercising its rights hereunder, and (iii) shall require all persons and entities who are provided access to the Disclosing Party’s Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions substantially similar to those set forth in this Clause. The provisions of this Clause respecting Confidential Information shall not apply to the extent, but only to the extent, that such Confidential Information is: (a) already known to the Receiving Party free of any restriction at the time it is obtained from the Disclosing Party, (b) subsequently learned from an independent third party free of any

restriction and without breach of this provision; (c) is or becomes publicly available through no wrongful act of the Receiving Party or any third party; (d) is independently developed by the Receiving Party without reference to or use of any Confidential Information of the Disclosing Party; or (e) is required to be disclosed pursuant to an applicable law, rule, regulation, government requirement or court order, or the rules of any stock exchange. Upon the Disclosing Party's written request at any time, or following the completion or termination of this Agreement, the Receiving Party shall promptly return to the Disclosing Party, or destroy, all Confidential Information of the Disclosing Party provided under or in connection with this Agreement, including all copies, portions and summaries thereof.

8. Force Majeure

The successful Bidder should not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- I. For purposes of this Clause, "Force Majeure" means an event beyond the control of the successful bidder and not involving the successful bidder's fault or negligence and not foreseeable. Such events shall include, but are not limited to, acts of the EdCIL either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- II. If a Force Majeure situation arises, the successful bidder should promptly notify the EdCIL in writing of such conditions and the cause thereof. Unless otherwise directed by the EdCIL in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and should seek all reasonable alternative means for performance not prevented by the Force Majeure event.

9. Prices

- I. The price should be quoted in per unit (with breakup) and must include all packing and delivery charges. The offer/bid should be inclusive of taxes and duties, which will be paid as applicable. However, the percentage of taxes and duties should be clearly indicated. The inter se merit position of the bids however shall be decided based on the composite price of the product including taxes, transportation, Warranty with all other incidental expenses indicated.
- II. The prices must be quoted in the Performa given in Financial Bid failing which the Bid would be treated as unresponsive. Any discount or any other offers affecting the package price must be mentioned in Financial Bid only. Discount or any other offers affecting the Package price mentioned at any other place of the bid other than Financial Bid will not be considered.
- III. The price quoted should be inclusive of 3 years on site OEM comprehensive warranty including basic training and demonstration to the end client.

10. Notices

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

**Chief General Manager (DES)
EdCIL (India) Limited,
18 A, Sector-16A,
Noida-201301, Uttar Pradesh Tel:
91-120-2512001 to 2512006**

Supplier: (To be filled in by the supplier)

- Any notice given by one party to the other pursuant to this contract/order should be sent to the other party in writing or e-mail and confirmed in writing from the other party's address.
- A notice should be effective when delivered or on the notice's effective date, whichever is later.

11. Supplier Integrity

The successful bidder is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

12. Governing Language

The contract should be written in English language. English language version of the Contract should govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, should be written in the same language.

13. Applicable Law

The Contract should be interpreted in accordance with the laws of the Union of India and all disputes should be subject to place of jurisdiction. The place of jurisdiction would be New Delhi (Delhi) INDIA.

14. Right to Use Defective Goods

- I. If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, EdCIL should have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the EdCIL's operation.
- II. Replacement of Goods broken, damaged or short: In the event of any material or part thereof found broken or damaged or received short during transit or during installation or Commissioning or testing at site, before commissioning in service the suppliers should replace the same free of cost. However, EdCIL may recover amount equivalent to the cost of such damaged / broken / short supplied materials and will repay when actual replacement is given.
- III. Substitution and Wrong Supplies: Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods should be returned to the supplier at their own cost and risk.

15. Taxes

Successful Bidder should be entirely responsible for all taxes, duties, road permits, etc., incurred until delivery of the contracted Goods/Services. EdCIL shall only make payment towards the GST Charged in the invoice other than that no other taxes/ duties/ Charges will be paid.

16. Defective Equipment

- I. If any of the equipment supplied by the successful bidder is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment should be refunded by the successful Bidder with 18% interest if payments for such equipment have already been made.
- II. All damaged or unapproved goods should be returned at suppliers' cost and risk and the incidental expenses incurred thereon should be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, should be replaced on receipt of the intimation from EdCIL/end client at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, EdCIL (INDIA) LTD may consider "Banning" the supplier.

17. Termination for Default

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

- I. In case supplier fails to submit PBG within stipulated time, EdCIL reserves the right to terminate the contract without any further notice
- II. If the Supplier fails to complete the work within the period(s) specified in the order, or within any extension thereof granted by the EdCIL; or
- III. If the Supplier fails to perform any other obligation(s) under the Contract.
- IV. If the Supplier, in the judgment of the EdCIL has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- V. For the purpose of this Clause:
 - **“Corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

- “**Fraudulent practice**” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”
- In the event the EdCIL terminates the Contract in whole or in part, the EdCIL should procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier should be liable to the EdCIL for any total risk & costs for such similar Goods or Services. However, the Supplier should continue the performance of the Contract to the extent not terminated.

18. Tender Conditions with Implementation of Insolvency and Bankruptcy Code, 2016 (IBC)

- a) It will be the responsibility of the successful bidder to inform EdCIL within 15 days from the date of order of insolvency resolution process or liquidation or bankruptcy proceeding passed by the Adjudicating Authority namely, National Company Law Tribunal (NCLT) or Debt Recovery Tribunal (DRT) under the Code.
- b) If bidder refuses or fails to share the information regarding their status of insolvency resolution process or liquidation or bankruptcy proceeding in their bid or at any later stage, their offer is liable to be rejected by EdCIL.
- c) EdCIL reserves the right to cancel/terminate the contract without any liability on the part of EdCIL immediately on the commencement of insolvency resolution process or liquidation or bankruptcy proceeding of any party under the contract.
- d) EdCIL reserves its right to evaluate and finalise the bid without considering the bid of any party undergoing insolvency resolution process or liquidation or bankruptcy proceeding under the Code regardless of the stage of tendering.
- e) A declaration / undertaking shall be submitted by the bidder in the Format (as per ANNEXURE-XVIII) along with techno commercial bid.

19. Guidelines for Evaluation & Short closure:

- a) After opening of price bid but before award, if a bidder(s) is(are) rejected due to initiation of insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code), tender will be finalized ignoring such bid(s).
- b) During execution of contract, if insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code) is initiated against a contractor and EdCIL shall have the right to short close the contract.

20. Compliance certificate

This certificate must be provided on their letter head indicating conformity to the technical specifications.

21. Award of Contract

- I. EdCIL reserves the right to accept or reject any proposal and to annul the bidding process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the Bidders. In case of annulment, all proposals submitted and specifically, proposal securities shall be promptly returned to the Bidder.

- II. EdCIL has the right to review at any time prior to award of contract that the eligibility criteria, are still being met by the Bidder whose offer has been determined as first rank. A proposal shall be rejected if the eligibility criteria, are no longer met by the Bidder whose offer has been determined as first rank.

22. User List

Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items have been supplied must be provided.

23. Product Life

The Models offered should strictly conform to the specifications given in the product literature and these models should be supported for a minimum period of 5 years including warranty period (OEM declaration needs to be submitted). The Models proposed/ marked for withdrawal from the market and the models under quality testing should not be offered.

In addition to the above, if any additional/ enhanced configuration is suggested in view of technological changes, it may be furnished as optional feature with/without cost duly explaining the additional utility of the offered model in both the technical offer document as well as Commercial Offer document. However, the basic quote should be confined only to the configuration/ model offered for.

24. Acknowledgement

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

25. Price Information

Price information shall not be there in Technical Bid.

26. Rates in Figures and Words

Rates Quoted by the Bidder in tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found, the rates which correspond with the amount worked out by the contractor shall unless otherwise proved be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words then the rates quoted by the contractor in words shall be taken as correct. Where the rates quoted by the bidder in figures and in words tally but the amount is not worked out correctly, the rates quoted by the Bidder will unless otherwise proved be taken as correct and not the amount. In event no rate has been quoted for any item(s), leaving space both in figure(s), word(s) and amount blank, it will be presumed that the Bidder has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.

In the case of any tender where unit rate appear unrealistic, such tender will be considered as unbalanced and in case the tender is unable to provide satisfactory explanation such a tender is liable to be disqualified and rejected.

27. Fall Clause

The Bidder undertakes that the rates quoted by him in the financial bid for each item is not higher than the rate offered by him for similar work to any other PSU/ AB/ Govt. Department./Public Limited companies In case, if the price charged by bidder is more, EdCIL will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier, provided all condition of the work including time, scope, logistics, specifications and country are same.

ANNEXURE-I

Technical Compliance Sheet

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

Signature of Bidder Name: _____

Designation: _____

Organization Name: _____

Contact No.: _____

Seal of the Company: _____

ANNEXURE-II

<< Organization Letter Head >> DECLARATION SHEET

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, we will support on regular basis with technology / product updates and extend support for the warranty.

We, further specifically certify that our organization has not been Black Listed/ De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last four years.	NAME & ADDRESS of the VENDOR/ MANUFACTURER/ AGENT
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 TIN Number	
7 PAN Number	
(In case of on-line payment of EMD) 8. UTR No. (For EMD)	
9. Kindly provide bank details of the bidder in the following format: a) Name of the Bank	
b) Account Number	
c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

(Signature of the Tenderer)
Name: _____

Seal of the Company

ANNEXURE-III

Letter of undertaking
(ON THE LETTER HEAD OF THE BIDDER)

To
Chief General Manager (DES)
EdCIL (India) Limited (EdCIL)
EdCIL House, 18 A, Sector-16 A,
NOIDA – 201301 (U.P.)

Sir,

SUBJECT- Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka.

This bears reference to EdCIL Bid No. **EdCIL/DES/SL ICT/003** dated We, hereby, accept all the terms and conditions for submitting bid as mentioned in this Bid Document.

We hereby certify that no terms and conditions have been stipulated by us in the Financial Bid.

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

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

Thanking you,

Yours faithfully,

Name of the Bidder _____
Authorized Signatory _____
Seal of the Organization _____

Date:

Place:

ANNEXURE-IV

UNDERTAKING OF NON BLACKLISTING

This is to confirm that we M/s _____ (give full address) or any of our affiliated companies or subsidiaries have not been declared neither **failed to perform on any Agreement, nor have been expelled from any project or Agreement nor any Agreement terminated** for breach by the us (Agency) in any of the government department and public sector undertaking /enterprise or by any other Government Client in India, in last five year before release of advertisement.

We confirm herewith that our company is not blacklisted, debarred or prosecuted by any central Government or state Government department/Government Organization/PSU for corrupt, fraudulent or any other unethical business practices. We do not have any litigation pending with any of the Govt. Organizations.

If the above information found false at any stage after the placement of Work Order / Agreement, EdCIL (India) Limited (EdCIL), 18-A, Sector 16-A, Noida will have full right to cancel the Contact and forfeit the Performance Guarantee. All the direct and indirect cost related to the cancellation of the order will be borne by us besides any legal action by EdCIL which shall be deemed fit at that point of time.

Authorized Signatory

Note: The undertaking regarding the non-blacklisting of firm is to be submitted on a non-judicial stamp paper of Rs. 100/- (Rupees Hundred only).

ANNEXURE-V

Financial Statement

Sl. No.	Financial Year	Annual Turnover	Net Worth	PAT
1.	2022-23			
2.	2023-24			
3.	2024-25			
Total				
Average of FY, 2022-23, 2023-24 and 2024-25				

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

Signature with Seal of the Chartered Accountant

Signature with Seal of the Bidder

ANNEXURE-VI

List of Orders Completed for Govt. Organizations / Autonomous Institutes in India

Bid No.:

Date:

Name of the Firm:

S.No	Name of Client	Name of the Project and brief description	Project Value	Date of award	Date of Completion	Current Status and duration of maintenance period for ongoing project	Name of Contact Person and other details
1.							
2.							
3.							
4.							

Signature of Bidder

(Signature with seal)

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

ANNEXURE-VII

Manufacturer's Authorization Form (MAF)

{to be filled by OEM}

Date: [insert date (as day, month and year) of Bid Submission] No. MPC/05/07/11/S.C.R. – 1

To: Ministry of Education, Higher Education and Vocational Education, Government of the Democratic Socialist Republic of Sri Lanka; Colombo

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder]

Dated on day of [insert date of signing]

Note: This letter of authority should be on the letterhead of the OEM

ANNEXURE-VIII**Power of Attorney**

Know all men by these presents, we..... (name of firm and address of the registered office) do hereby constitute, nominate appoint and authorize Mr./Ms..... son/daughter/wife of and presently residing at....., who is presently employed with /retained by us and holding position of as our true and lawful attorney

(hereinafter referred to as the “Authorized Representative”) to do in our name and on our behalf, all such acts, deeds and things are as necessary or required in connection with or incidental to submission of our proposal for and selection as the <project title> for the <name of the client>... project, proposed to be developed by the(the “client”) including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre bid and other conferences and providing information /responses to the client, representing us in all matters before the Client, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the client in all matter in connection with or relating to or arising out of our Proposal for the said project/or upon award thereof to us till the entering into of the Agreement with the client.

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawful done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this power and Attorney and that all acts, and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

[IN WITNESS WHEREOF WE.....THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON

THIS DAY OF 2026.

For(Name and registered address of client)

(Signature, name, designation, and address)

Witness:

1. (Signature, name and address)
2. (Signature, name and address)

Notarized

Accepted

.....
(Signature, name, designation, and address of the attorney)

Notes:

1. The mode of the execution of the power of Attorney shall be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants (s) and when it is so required the same should be under seal affixed in accordance with the required procedure.
2. Wherever required, the applicant should submit for verification the extract of the charter documents and other documents such as a resolution/Power of Attorney in favor of the person executing this Power of Attorney for delegation of power hereunder on behalf of the applicant.
3. For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power and Attorney is being issued. However, the Power of Attorney provided by the applicants from countries that have signed The Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.

LETTER OF BID SUBMISSION

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

SUBJECT: Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka.

-Submission of Bid -

Sir,

Having examined the details given in Press Notice, Notice Inviting Bid & Bid Document for the above work, I/we hereby submit the relevant information.

1. I/We hereby certify that all the statements made and information supplied in the enclosed form _____ and accompanying statements are true and correct.
2. I / we certify that we have not changed/alterd any word/sentence or any figure in number/s or words appearing the original tender document uploaded by EdCIL on the designated web page for e-tendering. In case, if a fraudulent activity is found at any stage between tender submission to final closure of the tender/contract, our candidature/bid/contract shall be immediately cancelled and EMD/Performance security/ security deposit along with the due amount towards the work executed or advance shall be forfeited. EdCIL will not entertain any claim or entertain any reason for this intentional act. EdCIL may go for legal action against the bidder for recovering any one or all damages caused to EdCIL or its client on this account.
3. I/We have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
4. I/We submit the requisite **certified solvency certificate** and authorize the EdCIL to approach the Bank issuing the solvency certificate to confirm the correctness thereof. I/We also authorize EdCIL to approach individuals, employers, firms and corporation to verify our competency and general reputation.
5. I/We submit the following **certificates** in support of our suitability, technical knowledge and capability for having successfully completed the following works:

S.No.	Name of Work	Certificate From

6. Earnest Money Deposit amounting to Rs. _____ in the form of DD/Pay Order No. ---
----- dated ----- issued by ----- Bank is submitted.
7. Demand Draft of Rs. (NIL)/- towards Bid document cost.: If applicable

Enclosures:

Date of Submission :

ANNEXURE-X

Bank Guarantee towards Bid Security (EMD)

Bank Guarantee No. _____

To,
Chief General Manager (DES)
EdCIL (India) Limited
EdCIL House, 18 A,
Sector-16 A NOIDA – 201301 (U.P.), India

Whereas..... (here in after called "the Bidder") has submitted its Bid dated(Date) in response to the RFP No:..... for Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka. (here in after called "the Bid")

KNOW ALL MEN by these presents that We having our registered office at..... (hereinafter called the "Bank") are bound onto EdCIL India Limited, Noida (hereinafter called "EdCIL") in the sum of _____ for which payment well and truly to be made to the said EdCIL itself, its successors and assignees by these presents.

The conditions of these obligations are:

1. If the Bidder withdraws its Bid during the period of Bid validity or
2. If the Bidder, having been notified of the acceptance of its Bid by EdCIL during the period of Bid validity:
 1. fails or refuses to execute the Agreement form if required; or
 2. fails or refuses to furnish the performance security, in accordance with the Bid requirement

We undertake to pay EdCIL up to the above amount upon receipt of its first written demand, without EdCIL having to substantiate its demand, provided that in its demand EdCIL will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to (Date) and any demand in respect thereof should reach the Bank not later than the above date.

Dated: _____ the _____ Day of _____ for
(indicate the name of bank)

Signature of Banks Authorized official
Witness (Name) _____
Designation with Code No. -----

1. Full Address-----
- 2.

ANNEXURE-XI

Name of the Bank: _____

To,

Chief General Manager (DES)
EdCIL (India) Limited
EdCIL House, 18 A,
Sector-16 A NOIDA – 201301 (U.P.), India

PERFORMANCE BANK GUARANTEE FORMAT

In consideration of the Director, EdCIL (India) Limited acting through _____
(Designation & address of Contract Signing Authority), having agreed under the terms and conditions of agreement/ Contract Acceptance letter No. _____

Dt : _____ Made between _____ (Designation & address of contract signing Authority) and _____ (here in after called “the said Agency” for the work _____ (here in after called “the said agreement”) having agreed for submission of a irrevocable Bank Guarantee Bond for ₹ _____ (₹ _____ only) as a performance security Guarantee from the Agency for compliance of his obligations in accordance with the terms & conditions in the said agreement.

1. We _____ (Indicate the name of the Bank) hereinafter referred to as the Bank, undertake to pay to the EdCIL (India) Limited an amount not exceeding ₹ _____ (₹ _____ only) on demand by the EdCIL (India) Limited
2. We _____ (Indicate the name of the bank, further agree that (and promise) to pay the amounts due and payable under this guarantee without any demur merely on a demand from the EdCIL (India) Limited, Noida or _____ (Designation & Address of contract signing authority), stating that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by the EdCIL (India) Limited by reason of any breach by the said Agency of any of the terms of conditions contained in the said agreement or by reason of the Agency failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding ₹ _____ (₹ _____ Only).

3. (A) We _____ (indicate the name of Bank) further undertake to pay to the EdCIL (India) Limited any money so demanded notwithstanding any dispute or dispute raised by the Agency in any suite or proceeding pending before any court or Tribunal relating to liability under this present being absolute and unequivocal.
- (B) The payment so made by us under this Performance Guarantee shall be a valid discharge of our liability for payment there under and the Agency shall have no claim against us for making such payment.
4. We _____ (Indicate the name of bank) to further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the EdCIL (India) Limited under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged by _____
- (Designation & Address of contract signing authority) on behalf of the EdCIL (India) Limited, certify that the terms and conditions of the said agreement have been fully and properly carried out by the said Agency and accordingly discharges this guarantee.
5. (a) Notwithstanding anything to the contrary contained herein the liability of the bank under this guarantee will remain in force and effect until such time as this guarantee is discharged in writing by the EdCIL (India) Limited or until (date of validity/ extended validity) whichever is earlier and no claim shall be valid under this guarantee unless notice in writing thereof is given by the EdCIL (India) Limited within validity/ extended period of validity of guarantee from the date aforesaid.
- (b) Provided always that we _____ (indicate the name of the Bank) unconditionally undertakes to renew this guarantee or to extend the period of guarantee form year to year before the expiry of the period or the extended period of the guarantee, as the case shall be on being called upon to do so by the EdCIL (India) Limited. If the guarantee is not renewed or the period extended on demand, we __ (indicate the name of the Bank) shall pay the EdCIL (India) Limited the full amount of guarantee on demand and without demur.
6. We _____ (indicate the name of Bank) further agree with the EdCIL (India) Ltd that the EdCIL (India) Limited shall have the fullest liberty without our consent and without effecting in any manner out of obligations hereunder to vary any of the terms and conditions of the said contract from time to time or to postpone for any time or from time to time any to the powers exercisable by the EdCIL (India) Limited against the said Agency and to forbear or enforce any of the terms and conditions of the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Agency for any bearance

act or omission on the part of the EdCIL (India) Limited or any indulgence by the EdCIL (India) Limited to the said Agency for by any such matter or thing whatsoever under the law relating to sureties for the said reservation would relive us from the liability.

7. This guarantee will not be discharged by any change in the constitution of the Bank or the Agency.
8. We, _____ (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the EdCIL (India) Limited in writing.
9. This guarantee shall be valid till (project handover plus 6 months, and invocable in case of delays, substandard work, or breaches.). Unless extended on demand by EdCIL (India) Limited. Notwithstanding anything to the contrary contained hereinbefore, our liability under this guarantee is restricted to Rs. (Rs. only) unless a demand under this guarantee is made on us in writing on or before..... we shall be discharged from our liabilities under this guarantee thereafter.

Dated:	The	Day of	For
		(indicate the name of bank)	
		Signature of Banks Authorized official	
Witness		(Name)_____	
		Designation with Code No. -----	
1		Full Address-----	
2.			

ANNEXURE-XII**PROFORMA PRE CONTRACT INTEGRITY PACT****GENERAL**

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on ____ day of the month of 2026, between, on one hand, acting through Shri/Smt. _____, Designation, EdCIL (India) Limited (hereinafter called the “BUYER”/ “EdCIL” interchangeably, which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part

AND

M/s _____ represented by Shri _____, Chief Executive Officer (hereinafter called the “BIDDER/Seller” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the EdCIL proposes to procure services towards Selection of System Integrator for “Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka.

For its clients and BIDDER/Seller is willing to offer the said services and related items as referred to in the Bid document No. **TENDER NO.: EdCIL/DES/SL ICT/003** Dated 2026.

WHEREAS the BIDDER is a private company /public company / Government undertaking / partnership / registered expert agency, constituted in accordance with the relevant law in the matter and the EdCIL is a Public Sector Undertaking under Ministry of Human Resource Development performing its functions.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

Enabling the EdCIL to obtain the desired services as referred to in the Bid document No. **TENDER NO.: EdCIL/DES/SL ICT/003** dated2026 at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the EdCIL will commit to prevent corruption, in any form, by its officials by following transparent

procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

1. Commitments of the EdCIL

- 1.1 The EdCIL undertakes that no official of the EdCIL, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the EdCIL will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the EdCIL with full and verifiable facts and the same is prima facie found to be correct by the EdCIL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings shall be initiated by the EdCIL and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the EdCIL the proceedings under the contract would not be stalled.

3. Commitments of Bidders

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

- 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the EdCIL, connected directly or indirectly with the bidding process, or to

any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

- 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the EdCIL or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 3.3 Bidders shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 3.4 BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5 The BIDDER further confirms and declares to the EdCIL that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the EdCIL or any of its functionaries, whether officially or unofficially to the award to the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation, as the case shall be for satisfactory performance of the proposed terms of Bidder.
- 3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the EdCIL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

- 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the EdCIL as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the EdCIL, or alternatively, if any relative of an officer of the EdCIL has financial interest / stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of Bid.
- 3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the EdCIL.

4. PREVIOUS TRANSGRESSION

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this integrity pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the bid process.
- 4.2 The BIDDER agrees that if it makes incorrect statement on this subject. BIDDER can be disqualified from the Bid process or the contract, if already awarded, can be terminated for such reason.

5. EARNEST MONEY DEPOSIT

- 5.1 While submitting Technical bid, the BIDDER shall deposit an amount of _____/- as Earnest Money with the EdCIL through Account Payee Bank Demand Draft/ BG in favor of EdCIL (India) Limited. The list of bank from where the EMD is acceptable is placed at Annexure XV.

- 5.2 The instrument for Security Deposit made shall be valid up to the specified period and the bidder shall be liable to keep the said instrument valid for such extended period as the case shall be for satisfactory performance of the terms of Bidder above referred till the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the EdCIL, including O&M period, whichever is later.
- 5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining of Performance Bond in the corresponding Contract governing such agreement that the provisions of Sanctions for Violation shall be applicable for encashment of Performance Bank Guarantee deposited towards forfeiture of said amount in case of a decision by the EdCIL to forfeit the same without assigning any reason for imposing such sanction.
- 5.4 No interest shall be payable by the EdCIL to the BIDDER on Earnest Money Deposit for the period of its currency.

5.5 The Bank details for EMD is as follows:

Name: EdCIL (India) Ltd

Bank Account No: 36830596465

IFSC Code: SBIN0019087

Bank Name: State Bank of India

Branch Name & Address: (19087) Metro Station Vikas Marg, S-523
School Block, Shakarpur, Delhi 110092

6. SANCTIONS FOR VIOLATIONS

- 6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the EdCIL to take all or any one of the following actions, wherever required:
- i. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit / Performance Bond (Bank Guarantee) (after the contract is signed) shall stand forfeited either fully or partially, as decided by the EdCIL and the BUYER (EdCIL) shall not be required to assign any reason therefore.

- iii. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - iv. To recover all sums already paid by the EdCIL, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR as the case shall be. If any outstanding payment is due to the BIDDER from the EdCIL in connection with any other contract for any other stores or on any account whatsoever and by whatsoever name called, such outstanding payment could also be utilized to recover the aforesaid sum and interest thereto.
 - v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the EdCIL, along with interest.
 - vi. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the EdCIL resulting from such cancellation/rescission and the EdCIL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - vii. To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which shall be further extended at the discretion of the EdCIL.
 - viii. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
 - ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the EdCIL with the BIDDER, the same shall not be opened.
 - x. Forfeiture by way of encashment of Performance Bond in case of a decision by the EdCIL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.2 The EdCIL will be entitled to take all or any of the actions mentioned at Para 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of any offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

- 6.3 The decision of the EdCIL to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, an Independent Monitor(s) shall be appointed by EdCIL, in case of breach of the provisions of the pact.

7. INDEPENDENT MONITORS

- 7.1 An Independent monitor (s) shall be appointed by EdCIL, in case of breach of the provisions of the pact.
- 7.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 7.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 7.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project / procurement, including minutes of meetings.
- 7.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the EdCIL.
- 7.6 The BIDDER(s) accept that the Monitor has the right to access without restriction to all Project documentation of the EdCIL including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub-bidders. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Sub-bidder(s) with confidentiality.
- 7.7 The EdCIL will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 7.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the EdCIL / BIDDER and, shall the occasion arise, submit proposals for correcting problematic situations.

8. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the EdCIL or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for

the purpose of such examination.

9. **LAW AND PLACE OF JURISDICTION**

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the EdCIL.

10. **OTHER LEGAL ACTIONS**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that shall follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

11. **VALIDITY**

11.1 The validity of this Integrity Pact shall be governed by the terms of the Bid No. **TENDER NO.: EdCIL/DES/SL ICT/003** towards complete execution of the contract to the satisfaction of both the EdCIL and the BIDDER/Seller, including O&M period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire six months after the date of the signing of the contract awarding the Bidder with successful bidder.

11.2 Shall one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

12. The parties hereby sign this Integrity Pact at _____ on _____.

EdCIL (India) Limited
Name of the Officer :
Designation:

BIDDER
CHIEF EXECUTIVE OFFICER

Witness:

Witness:

1. _____
2. _____

(The Pre-Contract Integrity Pact shall be modified based in line with the conditions of the Bid Documents)

ANNEXURE-XIII

Contract Form

THIS AGREEMENT made the day of 2026 between EdCIL (Hereinafter called "the Purchaser") of the one part and (Name & address of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Purchase is desirous that certain Goods and ancillary services viz.

..... (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (Contract Prize in words and Figures) (Hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.,
 - [a] The Price Schedule submitted by the Bidder;
 - [b] The Schedule of Requirements;
 - [c] The Terms & Conditions
 - [d] The EdCIL's Notification of Award/ Purchase Order
3. In consideration of the payments to be made by the EdCIL to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the EdCIL to provide the goods and services and to remedy defects herein in conformity in all respects with the provisions of the Contract.
4. The EdCIL hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract prices or such other sum as shall become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services, which shall be supplied/ provided by the Supplier, are as under:

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

TOTAL VALUE:

DELIVERY SCHEDULE:

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

Signed, Sealed and Delivered by the
said (For the EdCIL)

in the presence of

Signed, Sealed and Delivered by the
said (For the Supplier)

in the presence of

ANNEXURE-XIV

FORM – A DELIVERY CERTIFICATE

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

Sl. No.	Address	Institute Name	Description of Equipment	Serial No of Device	Make	Model	Quantity
1							

Please make appropriate column, as per requirement.

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

Details of the Goods/Equipment received in objectionable condition

Sl. No.	Address	Location Name	Description of Equipment	Serial No of Device	Make	Model	Quantity
1							

Signature of Location Representative

Name: _____

Designation: _____

Date: _____

Rubber Seal: _____

ANNEXURE-XV

LIST OF AUTHORISED BANKS FOR BG

Any Guarantee issued by PSU Bank (or) Private Bank operating in India must be operational and invocable in Noida only. For Guarantee to be operational in Noida the issuing bank must designate a specified Bank Branch in Noida.

Following banks are permissible for accepting Bank Guarantees:

I-SCHEDULED PUBLIC SECTOR BANKS

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

II-SCHEDULED PRIVATE SECTOR BANKS

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

ANNEXURE-XVI

EQUIPMENT SPECIFICATION COMPLIANCE

COMPLIANCE STATEMENT FORM

- a) Bidders shall respond to basic sections of this tender clause by clause/Clauses, using a compliance summary statement, the sample format of which is given below. This shall be in sequential order, the same as is given in this specification.

S.No.	Technical specification of each line items as per Scope of work	Compliance statement	Description
		Put Comply or not comply	Explain how the offered good is complaint or not compliant with the requirement of the technical specification attached (if the bidder does not mention justification for compliance, it might be considered as non-compliant)

- b) If no compliance is stated for a clause, the good will be assumed not to comply with that particular specification item, contract and standard commercial terms and Conditions
- c) For purpose of compliance verification, a document and page number cross-reference should be given (where applicable) in the reference column of the compliance summary statement.
- d) The supplier may include other relevant documentation by indicating a page number of document. It is mandatory to include detailed technical documentation, covering specification and quality performance of goods to be offered.
- e) Any clause marked with “comply” in the bidders’ compliance summary statement is binding on the successful bidder to supply goods that meet the requirements of that clause. This shall apply for the lifetime of any awarded contract.

ANNEXURE-XVII

Pre-Bid Query Format

Pre-bid queries should be submitted in .XLS format.

RFP Description				
RFP No.				
Organization				
Address				
Contact Person				
Contact No.				
Mail Id				
S.No.	Section No.	Page No.	Clause as per RFP	Clarification Sought

ANNEXURE-XVIII**PERFORMA FOR DECLARATION ON PROCEEDINGS
UNDER INSOLVENCY AND BANKRUPTCY CODE, 2016**

Tender No. :

Name of Work :

Bidder 's Name :

I/ We, M/s. _____ declare that:-

- a) I /We am / are not undergoing insolvency resolution Process or liquidation or bankruptcy proceeding as on date.
- b) I /We am / are undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date as per Details mentioned below. (Attached detail with technical bid)

Note: Strike out one of above which is not applicable.

It is understood that if this declaration is found to be false, EdCIL (India) Ltd. shall have the right to reject my / our bid, and forfeit the EMD, if the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other right or remedy (including holiday listing) available to EdCIL (India) Ltd.

Place:_____

Date:_____

Signature of Bidder: _____

Name of Signatory:_____

ANNEXURE-XIX**Land Border Undertaking
(On Bidder's Letter Head)**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)

Place: _____

Date: _____

Signature of Bidder: _____

Name of Signatory: _____

ANNEXURE-XX

Technical Specification

a) AI Lab

S.No	Item	Details	Quantity
1	WorkStation	Processor: Intel Ultra G 285K- memory: 128 GB RAM-Storage 3X1 TB SSD- Graphics: NVIDIA RTX 5060 (16 GB VRAM)	1 Nos.
2		Processor: Intel Ultra 7 265K- memory: 32 GB RAM-Storage 1 TB SSD + 1 TB HDD - Graphics: NVIDIA RTX 5060 (12 GB VRAM)	30 Nos.
3	Server	Processor Intel Xeon Gold 6426Y Memory 256GM RAM, storage 3×2 TB SSD, Graphics NVEDIYA RTX 4000 Ada (20 GB VRAM), Power- redundant power supply.	1 Nos.
4	UPS	10KVA ONLINE UPS with 30 min backup	5 No.
5		3KVA ONLINE UPS with min backup	5 Nos.
6	Surge Protection	Surge protection systems	12 No.
7	Racks	42U RACK	2 Nos.
8		RACKMOUNT PDU 6 SOCKET	Nos.

Three (3) KVA ONLINE UPS

#	Parameter	Minimum Specification or Better
1	Technology	True Online Double Conversion with IGBT Based Rectifier and IGBT based Inverter, PWM technology
2	Capacity	3 kVA
3	Input Power Factor	≥0.99
4	Rated Input Voltage	220/230/240V AC, 1-Phase, 2-Wire
5	Input Operating Voltage Range	110-300 VAC (Based on load at 50%), 160-300 VAC (Based on load at 100%)
6	Rated Input Frequency	50/60Hz
7	Operating Frequency Range (Hz)	45 - 55 ±0.5Hz OR 54 - 66 ±0.5Hz Auto Sensing
8	Output Voltage	220/230/240 ±1%
9	Output Frequency	50 Hz/60 Hz ±0.1% On Battery Mode
10	Output Waveform	Pure Sinewave
11	Output Power Factor	0.8
12	Overload Capacity	≤110% 60 min, ≤125% for 10 min, ≤150% for 1 min

13	Crest Factor	3:1
14	Noise (dB)	≤50 dB, (1 Meter)
15	Efficiency	≥92%
16	Harmonic Distortion	<2% THD (Linear Load); <5% THD (Non-linear Load)
17	Temperature	Temp: 0–50 Deg C
18	Relative Humidity	0 to 95% Non-condensing
19	Audible Alarms	Battery low voltage, abnormal power supply, UPS failure, Overload
20	LCD Indication	Input & output voltage, input & output frequency, load watt/va, Load percentage, temperature, Battery Voltage, Battery Bar graph, Load Bar Graph
21	LED Indication	ONLINE, ON BATTERY, ON BYPASS, FAULT
22	Nominal DC Voltage	96V DC
23	Battery Back-up & Other Details	The system must be capable of providing requisite battery back-up time of 30 minutes using Sealed Maintenance Free Batteries. (Minimum VAH: 2496)
24	Charging Time	4-5 hours
25	Battery Make	PWR247/ Exide/ Quanta
26	Communication (Mandatory)	RS232, USB, SNMP, IOT (The SNMP should have VAPT (Security Vulnerability Assessment & Penetration Testing) having Cert-In Empanelment Number
27	ECO & EPO	Should be available
28	Input Protection	Air Breaker should be available
29	UPS Construction	Tower Type

10 KVA Online UPS

#	Parameter	Minimum Specification or Better
1	Technology	PWM Based 3-Level IGBT based Rectifier & Inverter Topology with Inbuilt Isolation Transformer
2	Capacity	10 kVA
3	Input Power Factor	≥0.99
4	Rated Input Voltage	230V AC, 1-Phase, 2-Wire
5	Input Operating Voltage Range	110-300 VAC (Load dependant)
6	Rated Input Frequency	50/60Hz
7	Operating Frequency Range (Hz)	45 - 55 ±0.5Hz OR 54 - 66 ±0.5Hz Auto Sensing
8	Output Voltage	230V AC ±1%
9	Output Frequency	50 Hz/60 Hz ±0.1% On Battery Mode
10	Output Waveform	Pure Sinewave
11	Output Power Factor	0.8
12	Overload Capacity	≤110% 60 min, ≤125% for 10 min, ≤150% for 1 min
13	Crest Factor	3:1
14	Noise (dB)	≤60 dB, (1 Meter)
15	Efficiency	≥94.0%
16	Harmonic Distortion	<2% THD (Linear Load); <5% THD (Non-linear Load)
17	Temperature	Temp: 0–50 Deg C
18	Relative Humidity	0 to 95% Non-condensing

19	Audible Alarms	Battery low voltage, abnormal power supply, UPS failure, Overload
20	LCD Indication	Input & output voltage, input & output frequency, load watt/va, Load percentage, Battery Current, Load Current, temperature, Battery Voltage, Battery Bar graph, Load Bar Graph, Power flow diagram
21	LED Indication	ONLINE, ON BATTERY, ON BYPASS, FAULT
22	Static & Manual Bypass Arrangement	Should be Available
23	Nominal DC Voltage	192V DC
24	Battery Back-up & Other Details	The system must be capable of providing requisite battery back-up time of 30 minutes Battery back-UP on Connected Load using 12V Sealed Maintenance Free Batteries. (Minimum VAH: 8000)
25	Common Battery Bank Support	Should be Available (In case of paralleling of more than 1 UPS unit)
26	Battery Wire Configuration	3-Wire (+, N, -)
27	Input & Output Protection	MCB should be available
28	Construction	Tower
29	Communication	Standard: RS232, Optional: RS485, SNMP & IoT
30	Paralleling Capability	Should be available up to 4 Units
31	Paralleling Kit	optional
32	Warranty	2 Years both on UPS & 2 Year on batteries
33	Battery Make	PWR247/ Exide/ Quanta

b) Higher Education Lab

S.No	Details
1	Biochemistry Lab of Department of Basic Veterinary Sciences as per
2	Centre for Aquatic Animal Disease Diagnosis Research

c) School Education Solutions

S.No	Solution	Details	Qty
1	ICT Lab	Desktop PC, MS Windows 11 Pro (Academic), Anti-Virus	150
2		Multi-Function Printer	100
3		UPS for ICT Lab	100
4		Printer (Black & White)	100
5	Smart Classroom	Smart Board (Interactive Flat Panel), external Camera with Inbuilt Mic MS Windows 11 Pro (Academic), MS Office 2024, Anti-Virus	100
6		UPS for Smart Classroom	100
7		Student Chair with Writing Pad	300
8	Physics Lab	Lab components as per table below	1

d) Item List for Higher Education Lab and Physics Lab

Table 1: Higher Education Lab

S.No	Equipment	Quantity
Biochemistry Lab of Department of Basic Veterinary Sciences		
1	Analytical balance	1
2	Spectrophotometer cintra + computer +ups	1
3	Spectrophotometer T60 uv + computer	1
4	Semi-Automated Kjeldahl Nitrogen analysis system with related consumables	
5	Chemical fume hood with duct	1
6	Bomb calorimeter	1
7	Fiber Analyzer	1
8	Muffle furnace	1
9	Ether extractor	1
10	Bench top centrifuge machine (tube size 15mn and 50 ml falcon tubes)	3
11	Micro Hematocrit centrifuge (to centrifuge micro capillary tubes)	1
12	Autoclave	1
13	Interactive panel board (smart board)	1
14	Refrigerator -2 door – 300 L	3
15	Multimedia projectors	2
16	Water bath (capacity 20L)	4
17	Shaking water bath (capacity 20L-30L)	1
18	Milk Analyzer	1

19	Laboratory dry oven (capacity 125L-150L)	3
20	Micropipettes	25
21	Bench top pH meter	2
Centre for Aquatic Animal Disease Diagnosis Research		
22	Micropipette Sets (covering full volume ranges)	3
23	Vortex Mixtures	2
24	Hotplate- Magnetic Stirrer	2
25	Refrigerator/Freezers (-20 C)	4
26	Chest Freezers (-20 C)	3
27	Cooled incubators	1
28	Water distilling units	2
29	Spectrophotometer	1
30	Analytical Balance	4
31	ULT Freezer (-80 C)	1
32	Inverted Microscope	1
33	Ultrasonic bath pipette washer	1
34	Phase contrast microscope	1
35	Fluorescent microscope	1
36	Fume Hood – vertical clean bench	2
37	Refrigerated benchtop centrifuge (1.8ml)	1
38	Stereo microscope	2
39	Refrigerated benchtop centrifuge (15ml, 50ml)	1
40	Water bath	4
41	Incubator CO2	4
42	Orbital shaker	2
43	Colony counter	1
44	Real time PCR cycler	1
45	Phase contrast microscope	1
46	Olympus Axioscope 5 microscope with training head + HP Computer	1
47	Hanging bucket rotor centrifuge (refrigerated)	1
48	Microplate reader	1
49	Homogenizer	1
50	Microbiology plasticware, glassware and consumables	Lumpsum
51	Molecular biology reagents, extraction kits and consumables	Lumpsum
52	Class II Biosafety Cabinet A2 (Biosafety Enclosure) (for bacteriology and virology)	2
53	Multi-parameter water quality meter	1
54	Autoclaves	2
55	Hot air oven	2
56	Laboratory incubator	4
57	Research-grade Compound Microscopes	3

Table 2: Physics Lab

S.No	Equipment	Quantity
1	Ammeter 0-5A	56
2	Voltmeter 0-5V	68
3	Galvanometer	48
4	Resistance Box - 110ohms	24
5	Anemometer	8
6	Bicycle Dynamo	8
7	Tuning Fork (Box set of 8)	35
8	Water Turbine	16

Annexure B- Technical Specifications
Desktop PC:

Processor	Multi-core processor with minimum Four (4) cores/eight (8) threads or above (mandatory)
Processor Generation	Intel Core i3 - 12 th Generation or better or equivalent
Processor Frequency	Intel: - 3.30GHz Maximum Turbo Frequency or Higher
Cache	Intel: - 12MB or Higher
Video Controller	Intel UHD Graphics/AMD Radeon Graphics or Better
Form Factor	Business Desktop (Must provide Manufacture Confirmation Letter)
Chassis	Mid Tower Casing with Locking Facility (Mini Padlock with 3 keys should be supplied)
Chipset	Intel: Intel Express Chipset or AMD Business Chipset or Higher (Please specify the Chipset)
Motherboard	Should be the same quoted brand (Serial number of the CPU should show in BIOS)
Memory	8 GB DDR 4
Maximum memory	Upgradable to maximum of 64GB RAM
Memory Dims	2 DIMM's
Hard Disk	512GB SSD PCIe or above
Keyboard	Standard keyboard to be as same brand in English
Mouse	Two buttons with scroll wheel optical Mouse with Mouse Pad
Audio	Integrated High-definition sound, 5.1 channel surrounded sound, with internal speakers
Expansion slots	Minimum 4 Expansion slots including 1 Nos PCI × 16, (Specify)
Network interface	Gigabit Ethernet Network Interface Card (10/100/1000) Internal Wi-Fi & BT card 802.11ax/ac/a/b/g/n, Wi-Fi 6 and Bluetooth 5-(USB Dongle is not accepted)

I/O ports	Minimum 8 USB Ports, from that at least 2 USB Ports should USB 3.1, 1 USB 3.1 Type C Port or external adapter, Minimum 1 HDMI Port VGA port
Power supply	250W 12 V PFC, auto sensing Or Higher Power Supply
Operating System	Windows 11 Pro (Factory-loaded genuine) Letter from Manufacture must be provided as proof this will be verified
Application Software	Sinhala and Tamil Unicode software, Commercial Anti-Virus with License for 2 years, Open Office professional to be provided
Product drivers	Required all drivers shall be publicly and freely available in the OEM website to download throughout the life time of the model Product certification of the quoted model
Producer certification of the quoted model	Energy star or any other equal certificate to energy star issued by authorized body who has the authority to do so (Documentary evidence must be provided), Valid ISO 9001:2015 and ISO 14001:2015, Offered model must possess FCC certification for Wi Fi Module or whole producer. FCC certification with FCC ID must be able to searchable in FCC data base.
Display	21.5' widescreen color LED monitor supporting resolutions FHD or Better, Should be as the same brand of the desktop

Smart Board (Interactive Flat Panel)

Parameters	Minimum Specification
Screen size	65 Inches
Resolution	3840 x 2160 Pixels (4K)
Contrast	4,000:1 or higher
LED Back Lite life time	>=50,000 Hours
Brightness	350cd/m2 or higher
Viewing Angle	178 Degree
Integrated speakers	40W or higher
Android Version	Google Certified Initial release 14 Android
Camera	48MP AI Camera (As accessory)
Mic	8 microphone arrays (As accessory)
OPS Module	Core i5 12 th Gen or higher, 2.0 Ghz (Base frequency) or higher, 8GB RAM DDR 4, 512 GBSSD
Build in Android Module	CPU- Quad or equal 2.0 Ghz Android 13 latest with all features, 8GB RAM & 64 GB storage
Operating System	64-bit windows 11 pro (Factory Loaded)
Antivirus	Latest Version of Commercial Antivirus Software For 2 Years Subscription
Application Software	Microsoft Office professional 2024 LTSC (Academic License's), Letter must be provided from Microsoft or Microsoft Distributor confirming the purchase genuine license\)

Interactive Application base	IFP Should have AI enabled Adaptive learning recommendations, OCR & Handwriting Recognition: AI-driven real-time text recognition, Speech-to-Text: Real-time transcription, Automated Language Translation
Input Interface	
HDMI	02 Ports
Type C	01 Port
3mm Audio	01 Ports
Output Interface	
3mm Audio	01 Ports
Net Weight	35 KGs or higher
Touch Parameter	
Touch Technology	Infrared
Touch Resolution	32767 x 32767
Touch Surface	Anti-Glare
Touch Surface Material	Tempered Glass Moh7 or higher Standard explosion proof glass in case of an impact damage
Touch Mode	Multi Touch - 20
Touch Objects	Human Finger and Opaque Pen
Response Time	<08 ms
Communication	USB -at least 5 ports HDMI WIFI (2.4 Ghz and 5 GHZ) RJ 45 (In /out)
Power Consumption	< 400 W
OS switching /Bootting Mechanism	Capability for shifting one to another (Android and Windows) without restart the machine
Product Certification.	Valid ISO 9001:2015 & ISO 14001:2015, Offered model must possess FCC and CE or equal.
Brochures.	Supplier should provide brochure of make/model quoted as per above specifications.
Accessories Required	
External Keyboard and Mouse	Branded Wireless
Cables	HDMI -5 m ,USB(Touch cable) -3 m, Power cable 13 A (5 m with fused)
Remote Control	Should be supplied
Stand	Steel frame, Powder Coated stand with 4 Wheels with wheel lock (Movable)suitable to carry 120 Kg or higher. (This board use in primary class room , required for very safety smooth stand with pen holding facility)
User Manual in English	Should be supplied
Supply , Installation and Training	Required. Without additional cost
Warranty	Two years Comprehensive On-Site Warranty.

Multi-Function Printer

Parameters	Minimum Specification
Technology	Laser Printing
Print/Copy Speed	Minimum 25 cpm
Copy Resolution	600 x 600 dpi
Print Resolution	1,200 x 1,200 dpi
Copy Size	A3 –A5
Reduction / Enlargement	25% - 400%
Std. Paper Capacity - Tray 1	Minimum 500 sheets
Bypass Capacity	100 sheets
Memory	Minimum 4GB
Processor Speed	1.0 GHz Or More
Paper weight - Main Tray	60 - 250 gsm or more
Paper weight - Manual Feeder	60 - 250 gsm or more
Warm up time	Not more than 15 seconds
First copy out time (Print)	10 sec. or less
Multiple Copies	1 - 999 copies
Printing	Ethernet 10/100/1000 Base-T, High-speed USB 3.0
Automatic two-sided printing & Copping	Should be Standard
Duplex Automatic Printing & Copping (DADF)	Standard - 110 Sheets
Network Scanning and scan to USB	Standard
Color Scanning Speed	80ipm
Scanning Resolution	600 x 600 dpi
File Format	PDF, JPEG, TIFF, XPS
Operating Systems	Windows Vista / Windows 2008 Server / Windows 7,10,11 / Mac OS
Front Panel User Interface	Should be Touchscreen 6" or More
Availability of Password protection	1000 or more
Copier Stand	Should be provided
Power Requirements	220 – 240 V, 50/60 Hz
Power Consumption Operational	1200 watts or less
Warranty Period	Minimum 2 years year (Maintenance recommend and Repair Support Onsite)

Printer (Black & White)

Parameters	Minimum Specification
Printing Technology	Laser Printing
Print Resolution	1200 x1200 dpi
Print Speed - A4	35 ppm or above
Processor	1.0 GHz or above
First Print Out Time	Less than 8.5 Second
Stranded Paper Capacity-A4	250 Sheets or Higher – 80 gs/m
Multi – Purpose Tray	100 Sheets or Higher
Output Paper Capacity	150 Sheets or Higher
Memory	1 GB or Higher
Paper Size	A4, Letter, B5, A5, A6, Executive, Legal, Envelop.
Interface	USB 2.0, Hi – Speed, Gigabit Ethernet 10base T /100 Base – TX1000 Base T, IEEE 802.11 b/g/n (Wi-Fi)
Duplex Printing	Automatic
Language	PCL®6, BR Script 3, IBM Pro Printer XL,PDF Version 1.7,XPS Version 1.0
Certification	Should have Energy Star certificate
Printer Driver	Microsoft Windows 11,10, 8, 7 , XP Professional, 2000, NT 4.0,Vista, Mac OS , Linux
Warranty	Minimum of 02-years Comprehensive on – site warranty (With Labor & Part)
Starter Toner	<i>Bidder should supply a full capacity toner with the printer (3000 pages or higher toner)</i>

UPS for ICT Lab

Parameters	Specification
Power rating	600VA- or above
Type	Line Interactive
Input/Supply	160 – 290 Volt AC
Input frequency	50Hz – 60Hz automatic detection
Input connections	Built In to the UPS 3 Pin Plug
Power code	Should provide (1.2m)
Output supply voltage	200 – 230V
Output wattage	390 Watts or above
Output frequency	50 – 60Hz
Output connections	(2) × Universal Sockets

Battery	Maintenance free lead acid battery 12V/7Ah
Backup time	7 minutes or above
Recharge time	5 hours or less, 90% capacity
Warranty	Comprehensive on-site 2 years (Including Battery)
Protection	Over / Under voltage protection, over current protection, short circuit and Surge protection
Quality standard	ISO 14001-2015 ISO 14001.2015
Brochure	Supplier should provide original brochure of make/modal quoted as per above specification

UPS for Smart Classroom

Parameters	Minimum Specification
Power rating	1KV or above
Type	Line Interactive
Input/Supply	160 – 290 Volt AC
Input frequency	50Hz – 60Hz automatic detection
Input connections	Built-in to the UPS 3 Pin Plug
Power code	Should provide (1.2m)
Output supply voltage	200 – 230V
Output wattage	390 Watts or above
Output frequency	50 – 60Hz
Output connections	(2) × Universal Sockets
Battery	Maintenance free lead acid battery 12V/7Ah
Backup time	7 minutes or above
Recharge time	5 hours or less, 90% capacity
Warranty	Comprehensive on-site 2 years (Including Battery)
Protection	Over / Under voltage protection, over current protection, short circuit and Surge protection
Quality standard	ISO 14001-2015 ISO 14001.2015
Brochure	Supplier should provide original brochure of make/modal quoted as per above specification

Student chairs with writing pad

Parameters	Minimum Specification
Back Rest	Made with 12 mm plywood curve plate inside, fixed to frame with 0.3mm steel plates and covered with high density 2inches foam with Alabama fabric.

Seat	Seat with 12mm plywood curved plate inside, fixed to frame with 1.2mm steel frame covered with high density 2 inches foam with Alabama fabric.
Fixing	Non rustic powder coated 1.2mm thickness heavy duty 2.5 mm tubular round steel tube.
Writing Pad	Foldable and Front adjustable 16 inches x 8 inches thickness, 18 mm heavy duty highly water-resistant melamine Plywood or wood writing pad fixed to Arm, with 0.3 mm steel plate edge covered with heavy duty veneer stripe.
Special Features	Stable design with plastic bushes for legs. Heavy duty plastic & nylon or wooden arm with curved edge. All chairs should be in one colour. Able to supply chairs with writing pads for both right & left side (left 5%).

HIGHER EDUCATION LAB

S.no	Solution	Equipment	Recommended Specification	Quantity
1	Biochemistry Lab of Department of Basic Veterinary Sciences	Analytical balance	Precision Analytical Balance 1mg/300gm capacity Readability 0.001g (1mg) Repeatability 0.001g Linearity $\pm 0.002g$ Display LCD with backlight Pan Size 80 mm dia. Calibration External calibration Interface RS-232C Date & Time Display Yes Tare Range Full range Operating Temperature 10°C to 40°C Power Supply DC Adaptor, AC 220V, 50–60Hz Dimensions (L x W x H) 360 x 260 x 355 mm Weight 4.5 kg	1
2		Spectrophotometer cintra+computer+ups	Double Beam Uvvisible Spectrophotometer Wavelength Range:190-1100nm, Wavelength Accuracy: $\pm 0.3nm$, Wavelength Repeatability: $\leq 0.1nm$, Spectrum Bandwidth, 1.8nm, Detector: Silicon Photocell, Display: 8-inch color touch-screen, Noise 100%(T) noise $\leq 0.3\%(T)$, 0%(T) noise $\leq 0.2\%(T)$	1

3	Spectrophotometer T60 UV + computer	Split Beam, Wavelength Range: 190–1100 nm, Wavelength Accuracy: ± 1.0 nm, Wavelength Reproducibility: ≤ 0.2 nm, Spectral Bandwidth: 2 nm, Stray Light: $\leq 0.05\%T$, Photometric Range: -0.3 to 3.0 Abs, Photometric Accuracy: ± 0.002 A (0–0.5 A), ± 0.004 A (0.5–1.0 A), $\pm 0.3\%T$ (0–100%T), Photometric Reproducibility: ≤ 0.001 A (0–0.5 A), ≤ 0.002 A (0.5–1.0 A), $\leq 0.15\%T$ (0–100%T), Baseline Flatness: ± 0.002 A (200–1000 nm), Baseline Stability: ≤ 0.001 A/h (500 nm, 0 A), Noise: ± 0.001 A, Detector: Silicon Photodiode, Monochromator: C-T, Grating: 1200 lines/mm, Cell Compartment: Standard 8-cell holder, Display: Blue LCD, Working Mode: MPU Mode and PC Mode.	1
4	Semi-Automated Kjeldahl Nitrogen analysis system with related consumables	More Information Net weight 30 Kg Dimensions (LxWxH) 400×385×735 mm Power supply 220V AC $\pm 10\%$, 50Hz Power 1.3 kW Measuring Range 0.1 mg ~ 240 mg N Recovery $\geq 99.5\%$ Sample Capacity solid ≤ 6 g/sample, liquid ≤ 16 mL/sample Distillation Speed 3 ~ 6 min/sample Operating Mode manual/automatic mode Display Modes 4.3-inch LCD screen Cooling water consumption 1.5 L/min	1
5	Chemical fume hood with duct	Duct Material PP, PVC, HDPE Material Stainless Steel Panel Material Toughened Glass Panel Thickness 6 mm Size 5'x2'x2' ft	1
6	Bomb calorimeter	Bomb calorimeter (oxygen bomb type) for determination of calorific/energy value of food and feed samples, digital temperature readout, stainless steel bomb vessel (rated ≥ 30 bar), complete with oxygen filling unit, ignition system, and standard benzoic acid calibration tablets.	1
7	Fiber Analyzer	sample measuring number: 6/batch, 220V, 50HZ, heating power: 800W, room temperature-100°C, solvent recovery $\geq 80\%$	1

8	Muffle furnace	Rated Power (KW)- 1.5 KW Input Voltage (V)- 220 Volts Interior Dimension (LxBxH)- 4 Inch x 4 Inch x 9 Inch (L x W x H) Max Operating Temperature 1000 degree Celsius Power Source- Electric	1									
9	Ether extractor	weight: 0.5 -15g (regular dosage 2 - 5g), Test quantity:6 per batch, 220 V, Protection Class:IP55, Temperature control accuracy:±1°C, Solvent recovery rate: ≥80%, Specification of the extraction bottle: 250mL, Material of the extraction bottle,:Glass	1									
10	Bench top centrifuge machine (tube size 15mn and 50 ml falcon tubes)	Benchtop centrifuge, capacity 4×100 mL / 6-tube swing-out rotor, speed up to 4000–5000 rpm, digital speed/time control, safety lid interlock.	3									
11	Micro Hematocrit centrifuge (to centriguge micro capiliary tubes)	Mini Centrifuge 7000RPM,Benchtop Micro Centrifuge with 2 Rotors	1									
12	Autoclave	Autoclave (vertical/portable), chamber capacity 18–24 L, working pressure up to 15 psi/121°C, pressure gauge and safety valve, stainless steel chamber, timer-controlled sterilization cycle.	1									
13	Interactive panel board (Smart Board)	<table><tr><th>Sr. No.</th><th>Specification</th><th>Details</th></tr><tr><td>1</td><td>Display Size</td><td>75-inch Interactive Flat Panel with 4K Ultra HD (3840 × 2160) resolution for sharp and vibrant image quality.</td></tr><tr><td>2</td><td>Touch Technology</td><td>Infrared (IR) multi-touch technology supporting 20 simultaneous touch points for collaborative writing and interaction.</td></tr></table>	Sr. No.	Specification	Details	1	Display Size	75-inch Interactive Flat Panel with 4K Ultra HD (3840 × 2160) resolution for sharp and vibrant image quality.	2	Touch Technology	Infrared (IR) multi-touch technology supporting 20 simultaneous touch points for collaborative writing and interaction.	1
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			3	Operating System	Android-based operating system with EDLA Google Certification supporting Google Play Store and Google applications.
			4	Memory	Minimum 8 GB RAM and 64 GB internal storage for smooth multitasking and application performance.
			5	Writing Experience	Ultra-low latency touch response with built-in whiteboard software, annotation tools, and screen recording functionality.
			6	Wireless Collaboration	Supports wireless screen sharing from laptops, smartphones, and tablets for seamless presentations and collaboration.
			7	Applications	Suitable for smart classrooms, training centres, conference rooms, boardrooms, seminar halls, and collaborative meeting spaces.

			<table><tr><td>8</td><td>Construction</td><td>Durable commercial-grade display with anti-glare tempered glass designed for continuous daily operation.</td></tr><tr><td>9</td><td>Power Supply</td><td>Operates on 220–240 V AC, 50/60 Hz, complete with integrated speakers and standard connectivity interfaces for multimedia applications.</td></tr></table>	8	Construction	Durable commercial-grade display with anti-glare tempered glass designed for continuous daily operation.	9	Power Supply	Operates on 220–240 V AC, 50/60 Hz, complete with integrated speakers and standard connectivity interfaces for multimedia applications.																											
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14	Refrigerator – 2 door – 300 L	Double-door refrigerator, gross capacity ≈300 L, frost-free, adjustable thermostat (2–8°C for storage compartment), energy-efficient compressor, 220–240V AC operation.	3																																	
15	Multimedia projectors	<table><tr><th>Sr. No.</th><th>Specification</th><th>Details</th></tr><tr><td>1</td><td>Product Type</td><td>Multimedia LCD Projector</td></tr><tr><td>2</td><td>Projection Technology</td><td>RGB Liquid Crystal Shutter Projection System (3LCD)</td></tr><tr><td>3</td><td>Brightness</td><td>3300 ANSI Lumens</td></tr><tr><td>4</td><td>Native Resolution</td><td>XGA (1024 × 768 pixels)</td></tr><tr><td>5</td><td>Aspect Ratio</td><td>4:3</td></tr><tr><td>6</td><td>Throw Ratio</td><td>1.00 – 1.35 (Digital Zoom)</td></tr><tr><td>7</td><td>Zoom Type</td><td>Digital Zoom</td></tr><tr><td>8</td><td>Zoom Ratio</td><td>1.44 – 1.95 (Wide to Tele)</td></tr><tr><td>9</td><td>Focus</td><td>Manual Focus Adjustment</td></tr><tr><td>10</td><td>Optical Zoom</td><td>Not Available</td></tr></table>	Sr. No.	Specification	Details	1	Product Type	Multimedia LCD Projector	2	Projection Technology	RGB Liquid Crystal Shutter Projection System (3LCD)	3	Brightness	3300 ANSI Lumens	4	Native Resolution	XGA (1024 × 768 pixels)	5	Aspect Ratio	4:3	6	Throw Ratio	1.00 – 1.35 (Digital Zoom)	7	Zoom Type	Digital Zoom	8	Zoom Ratio	1.44 – 1.95 (Wide to Tele)	9	Focus	Manual Focus Adjustment	10	Optical Zoom	Not Available	2
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			11	Keystone Correction	Horizontal and Vertical $\pm 30^\circ$
			12	Projection Lens Focal Length	16.7 mm
			13	Lamp Type	High-Efficiency Projection Lamp
			14	Lamp Life (Normal Mode)	Up to 6,000 Hours
			15	Lamp Life (Eco Mode)	Up to 12,000 Hours
			16	Analog Video Input	1 × D-Sub 15-pin (VGA)
			17	Digital Video Input	1 × HDMI
			18	USB Interface	1 × USB Type-B (Firmware Update and OSD Settings Transfer)
			19	Operating Altitude	Up to 3,048 m (10,000 ft)
			20	Image Adjustment	Digital Keystone Correction with Vertical and Horizontal Adjustment
			21	Projection Method	Front, Rear and Ceiling Projection Compatible
			22	Display Technology	3LCD for Bright and Natural Colour Reproduction
			23	Colour Reproduction	High Colour Brightness with Accurate Image Quality
			24	Operating Mode	Normal and Eco Modes
			25	User Interface	On-Screen Display (OSD) Menu

			<table><tr><td>26</td><td>Cooling System</td><td>Integrated Forced Air Cooling System</td></tr><tr><td>27</td><td>Power Supply</td><td>100–240 V AC, 50/60 Hz</td></tr><tr><td>28</td><td>Installation</td><td>Desktop or Ceiling Mount Compatible</td></tr><tr><td>29</td><td>Applications</td><td>Classrooms, Conference Rooms, Training Centres and Educational Institutions</td></tr></table>	26	Cooling System	Integrated Forced Air Cooling System	27	Power Supply	100–240 V AC, 50/60 Hz	28	Installation	Desktop or Ceiling Mount Compatible	29	Applications	Classrooms, Conference Rooms, Training Centres and Educational Institutions	
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28	Installation	Desktop or Ceiling Mount Compatible														
29	Applications	Classrooms, Conference Rooms, Training Centres and Educational Institutions														
16		Water bath (capacity 20L)	Laboratory water bath, capacity 10–20 L, digital thermostatic control, temperature range ambient+5°C to 100°C, stainless steel tank, multi-position tube/beaker racks.	4												
17		Shaking water bath (capacity 20L-30L)	Power:220-240V AC, temperature fluctuation :±0.5°C, humidity fluctuation: ±5-8% RH, Capacity:20L, Temp. Range:RT+5~99.9°C , Timing Range 1~999min	1												
18		Milk Analyzer	All-in-One Milk Analyzer with Vibrator, Inbuilt Printer & Battery – Digital Ultrasonic Milk Testing Machine (Sliver) Ultrasonic chemical-free testing Integrated printer, stirrer & battery Fast analysis in 30–40 seconds Easy operation with smart LCD display Works on 12V DC / 230V AC power Compact, lightweight & portable design	1												
19		Laboratory dry oven (capacity 125L-150L)	Laboratory dry-air/hot-air oven, capacity 100–150 L, temperature range up to 250–300°C, forced-air circulation, digital PID controller, adjustable shelving.	3												
20		Micropipettes	Adjustable Micropipette 100–1000 µl Micro Laboratory Pipette High Accuracy Liquid Handling Tool for Research, Medical & Educational Labs	25												
21		Bench top pH meter	Digital pH Meter Bench Top Digital pH Meter with LCD Display High Accuracy Laboratory pH Tester	2												
22	Centre for Aquatic Animal Disease	Micropipette Sets (covering full volume ranges)	Single Channel Variable volume MicroPipette Kit: 3 pipettes 0.5-10ul; 10-100ul; 100-1000ul, Autoclavable with calibration report (0.5-10 set)	3												

23	Diagnosis Research	Vortex Mixtures	Vortex mixer, orbital shaking action, variable speed control (0–3000 rpm), touch and continuous operation modes, rubber cup attachment for tubes.	2
24		Hotplate – Magnetic Stirrer	Magnetic Stirrer with Hot Plate 2L Capacity 1500 RPM Up to 150°C Heating Dual Function Stirring & Heating Adjustable Manual Control	2
25		Refrigerator / Freezers (-20°C)	Dimensions: 520 × 520 × 710 mm, Weight: 26 kg, Temperature Range: -10°C to -20°C, Capacity: 40 L, Control System: Microprocessor Control, Power Supply: AC 220 V, 50 Hz; AC 220 V, 60 Hz; AC 110 V, 60 Hz, Display: LED, Power Consumption: 90 W	4
26		Chest freezers (-20°C)	215 L Single Door White Hard Top Convertible Chest Freezer Temperature Range -24°C to 8°C Power Supply 230V/50 Hz/1 Ph	3
27		Cooled incubators	Cooled/refrigerated incubator, temperature range 4–60°C (below-ambient cooling), capacity ≥100–150 L, digital PID control, forced-air circulation.	1
28		Water distilling units	Water Output: 5 L/h, **Power Consumption: 5kW, Power Supply:** AC 110/220 V, 50/60 Hz or 380 V, 50 Hz, **External Dimensions (Dia. × H):** 310 × 740 mm, **Package Dimensions (W × D × H):** 360 × 360 × 830 mm, **Gross Weight:** 8 kg.	2
29		Spectrophotometer	Wavelength Range: 350–1020 nm / 320–1020 nm, Spectral Bandwidth: 4–6 nm, Wavelength Accuracy: ±2 nm, Wavelength Repeatability: ≤0.5–1 nm, Transmission Accuracy: ≤0.5–1%T, Drift: ±0.1–0.2%T, Photometric Range: 0–200%T, -3 to 3 Abs, 0–9999C, Wavelength Setting: Automatic, Light Source: Tungsten lamp	1

30	Analytical Balance	Precision Analytical Balance 1mg/300gm capacity Readability 0.001g (1mg) Repeatability 0.001g Linearity $\pm 0.002g$ Display LCD with backlight Pan Size 80 mm dia. Calibration External calibration Interface RS-232C Date & Time Display Yes Tare Range Full range Operating Temperature 10°C to 40°C Power Supply DC Adaptor, AC 220V, 50–60Hz Dimensions (L x W x H) 360 x 260 x 355 mm Weight 4.5 kg	4
31	ULT Freezer (-80°C)	Ultra-low temperature (ULT) upright freezer, temperature range -40°C to -86°C, capacity ≥ 300 –400 L, microprocessor control with alarm system, CO2/battery backup port, foam/vacuum insulated cabinet.	1
32	Inverted Microscope	Eyepiece: Wide Field Eyepiece WF 10×/18, Stage: Double-Layer Mechanical Stage, 140 × 140 mm with 75 × 50 mm travel range, Objective: Achromatic Objectives 4×, 10×, 40×, and 100×, Condenser: NA 1.25 Abbe Condenser, Power Supply: AC 110–220 V, 50/60 Hz. Optical System: Finite Optical System, Viewing Head: Seidentopf Binocular Viewing Head Inclined at 30°	1
33	Ultrasonic bath pipette washer	Ultrasonic cleaning bath (pipette washer), tank capacity 6–10 L, digital timer and temperature control, stainless steel tank, degas function.	1
34	Phase contrast microscope	Magnification: 40×–1000×, Head: Sliding Binocular Head inclined at 30°, Eyepiece: Wide Field WF10×/18 mm, Nosepiece: Backward Quadruple Nosepiece, Objective: Achromatic Objectives 4×/0.10, 10×/0.25, and 100×/1.25 (Oil Immersion), Stage: Double-Layer Mechanical Stage, Focusing: Coaxial Coarse and Fine Focusing, Condenser: N.A. 1.25 Abbe Condenser, Filters: Blue, Yellow, and Green, Light Source: Built-in 6 V, 20 W Halogen Lamp.	1

35	Fluorescent microscope	Optical System: Finite Optical System, Viewing Head: Seidentopf Binocular Viewing Head inclined at 30°, Illumination: S-LED illumination with adjustable brightness, Nosepiece: Backward Quadruple Nosepiece, Eyepiece: Wide Field Eyepiece WF 10×/18, Stage: Double-Layer Mechanical Stage, 140 × 140 mm with 75 × 50 mm travel range, Objective: Achromatic Objectives 4×, 10×, 40×, and 100×, Condenser: NA 1.25 Abbe Condenser, Power Supply: AC 110–220 V, 50/60 Hz.	1
36	Fume Hood – vertical clean bench	Filter Type: HEPA Filter, Filter Efficiency: 95%, Filter MERV Rating: 0, Type: Vertical, Material: Metal, Voltage: 220 V, Mobility: Mobile, Dimensions: 860 × 590 × 1600 mm	2
37	Refrigerated benchtop centrifuge (1.8 ml)	Refrigerated benchtop microcentrifuge, capacity 1.5/2.0 mL tubes (≥24-place rotor), speed up to 15,000–20,000 rpm, temperature range -10°C to 40°C, digital control with safety lid lock.	1
38	Stereo microscope	Trinocular Full HD Stereo Microscope With Zooming 0.5X CTV Camera Lens & LED Adjustable Light Exclusive Quality	2
39	Refrigerated benchtop centrifuge (15 ml, 50 ml)	Refrigerated centrifuge, rotor capacity for 15 mL and 50 mL tubes, speed up to 4000–6000 rpm, temperature range -10°C to 40°C, digital speed/time/temperature control.	1
40	Water bath	Laboratory water bath, capacity 10–20 L, digital thermostatic control, temperature range ambient+5°C to 100°C, stainless steel tank.	4
41	Incubator CO ₂	Material: Stainless Steel, Capacity: 30 L, Temperature Range: Ambient +5°C to 66°C, Temperature Fluctuation: ±0.5°C, Temperature Uniformity: ±1°C, Temperature Resolution: 0.1°C, Chamber Dimensions (W × D × H): 30 × 30 × 35 cm, Number of Shelves: 2, Display: LCD, Power Rating: 250 W, Weight: 35 kg.	4
42	Orbital shaker	Operation method: Circling, Circling diameter: 22mm, Speed range: 20-230rpm, Running mode: Timing/Continuous	2
43	Colony counter	Digital colony counter, illuminated magnifier base, automatic/manual tally counter with digital display, marking pen and grid plate included.	1

44	Real-time PCR cycler	Temperature Range: 0°C to 99.9°C (Ambient Temperature $\leq 30^{\circ}\text{C}$), Maximum Heating/Cooling Rate: $\geq 2^{\circ}\text{C/s}$, Temperature Uniformity: $\leq \pm 0.3^{\circ}\text{C}$ (after 10 s at constant temperature), Temperature Accuracy: $\leq \pm 0.2^{\circ}\text{C}$, Temperature Control: Block, Stored Programs: 3, Maximum Number of Cycles: 99, Display: 128×64 LCD, Communication Interface: Serial Port.	1
45	Phase contrast microscope	Phase Contrast cum Dark Field/Bright Field Binocular Research Microscope (with DIN standard optics.)	1
46	Olympus Axioscope 5 microscope with training head + HP computer	BS-2081MH4B Multi-Head Microscope (Equivalent to Olympus Axioscope 5 microscope with training head + HP computer)	1
47	Hanging bucket rotor centrifuge (refrigerated)	Refrigerated centrifuge with hanging-bucket (swing-out) rotor, capacity for multiple tube sizes/microplates, speed up to 4000–6000 rpm, temperature range -10°C to 40°C , digital control.	1
48	Microplate reader	Wavelength Range: 400–800 nm, Optical Path: 8-Channel Vertical Light Path System, Reading Range: 0–4.000 Abs, Accuracy: 0.01 Abs, Display: LCD Display, Power Supply: AC 110/220 V, 50/60 Hz, Gross Weight: 15.5 kg.	1
49	Homogenizer	TISSUE HOMOGENISER with Speed Regulator	1
50	Microbiology plasticware, glassware and consumables	Petri Dishes, Centrifuge Tubes, Erlenmeyer Flasks	1
51	Molecular biology reagents, extraction kits and consumables	Reagents kits with consumables	1
52	Class II Biosafety Cabinet A2 (Biosafety Enclosure) (for bacteriology and virology)	Class II Type A2 Biological Safety Cabinet, HEPA-filtered (99.99% @ $0.3 \mu\text{m}$) supply and exhaust air, inward airflow $\geq 0.5 \text{ m/s}$, UV sterilization lamp, viewing sash with alarm, stainless steel work surface — 2 units (for bacteriology and virology).	2

53	Multi-parameter water quality meter	Benchtop Professional Laboratory pH/mV Meter PH Range 0.00 pH to 14.00 pH Display 16×2 Alphanumeric Range 0.00 pH to 14.00 pH, 0 to ±1999.9 mV, Temp -20.0 to 150°C Resolution 0.01 pH, 0.1 mV, 0.1°C Accuracy ±0.05% Auto Buffer Recognition 4.00, 7.00, 9.20 Calibration 3 Point Dimensions 275 × 187 × 94 mm (approx.) Power 220V ±10V AC	1
54	Autoclaves	Autoclave (vertical/portable), chamber capacity 18–24 L, working pressure up to 15 to 20 psi/121°C, pressure gauge and safety valve, stainless steel chamber, timer-controlled sterilization cycle.	2
55	Hot air oven	Hot air oven, capacity 100–140 L, temperature range up to 250°C, forced-air circulation, digital controller, adjustable shelving — 2 units.	2
56	Laboratory incubator	Research-grade compound (biological) microscope, binocular head, magnification range 40x–1000x, achromatic objectives (4x,10x,40x,100x oil), LED illumination, mechanical stage, Abbe condenser — 3 units.	4
57	Research-grade Compound Microscopes	Pathological Doctor Compound Student Binocular Microscope for Laboratory, Magnification 40x to 2500x (Field 18mm) Real Angle of View 45 Degrees 6 Magnification settings: 40x, 100x, 250x, 400x, 1000x, 1500x	3

PHYSICS LAB

Sr. No	Solution	Items	Quantity	Specification
1	D. Physics Lab	Ammeter 0-5A	56	Analog moving-coil/iron type, dial size ≥100mm, mirror scale, accuracy Class 1.0, Bakelite/ABS body, brass terminals
2		Voltmeter 0-5V	68	Analog moving-coil type, dial size ≥100mm, mirror scale, accuracy Class 1.0, Bakelite/ABS body, brass terminals
3		Galvanometer	48	Moving-coil, centre-zero pointer type, mirror scale ≥100mm, high sensitivity (μA range)
4		Resistance Box	24	Dial/plug type, decade resistance up to

		- 110ohms		110 Ω , Manganin wire, accuracy $\pm 0.5\%$, corrosion-resistant contacts, Bakelite top plate
5		Anemometer	8	Digital vane/cup type, range 0–30 m/s, LCD display, accuracy $\pm 3\%$, units m/s & km/h, battery operated, handheld
6		Bicycle Dynamo	8	Standard demo bottle dynamo, ~6V AC output, metal body, friction-roller drive, supplied with wires & bulb/LED holder
7		Tuning Fork (Box set of 8)	35	Steel/aluminium, standard frequency set (256–512 Hz), engraved frequency, polished finish
8		Water Turbine	16	Working demo model (Pelton/Francis type), transparent/metal body, visible rotor motion under water flow,

PART II - FINANCIAL BID

Instructions to Bidders

1. Financial Bid shall be submitted with full price details. Financial Bid shall contain only the prices duly filled in as per the format given in Schedule of Rates provided in the tender document. Price bid should not have any Commercial and/or Technical stipulation in addition to, what is already given in Part I – Technical bid.
2. Financial Bid Standard Form-1 shall be used for the preparation of the price quote according to the instructions provided.
3. The bid shall be evaluated as detailed in “Evaluation of Technical and Financial bid” in chapter V.
4. The prices quoted by the bidder shall be fixed for the quantity mentioned for the duration of the contract.
5. The changes displayed in the corrigendum/addendum to the bid documents, particularly with the financial bid should be attached with the **Financial Bid Submission Form**, in the same packet, duly signed and stamped by the authorized signatory of the Bidder firm.
6. The financial bid submission form should be filled in all respect and uploaded in **.PDF** format (only) should be duly signed and sealed by the authorized representative. The form 1 should be filled in all respect and uploaded in **.XLS** format (only). In case, the financial bid documents are not complete in all respect the same should be treated as incomplete at financial bid stage and shall be considered non-responsive. The technical bid should not contain any financial terms and pricing.
7. In case, the Bidder/s does not quote for all the items, the Bid shall be treated as incomplete and shall be rejected summarily.
8. The prices must be quoted in the Performa given in financial Bid, failing which the Bid would be treated as unresponsive. Any discount or any other offers affecting the package price must be mentioned in Financial Bid only. Discount or any other offers affecting the Package price mentioned at any other place of the bid other than Financial Bid will not be considered.
9. Price quoted by the bidder is including all transportation and installation etc. cost (if any).
10. The bidder should quote for all components of the solution(s) in accordance to the pre-qualification and technical qualification criteria.

ANNEXURE-XXI

Financial bid submission form

To
Chief General Manager (DES)
EdCIL (India) Limited
EdCIL House, 18 A, Sector-16 A
NOIDA – 201301 (U.P.)

Dated: ____/____/2026

Dear Sir,

We, the undersigned, offer to provide “Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka..” in accordance with your request for proposal dated ____/____/2026.

Our attached Financial Bid for “Selection of System Integrator for Supply of Digital, Furniture, and Laboratory items required at various educational institutions and at University of Peradeniya in Sri Lanka..” is for the amount of _ [*Indicate the corresponding to the amount(s), currency (ies)* {*Insert amount(s) in words and figures*}].

Please note that all amounts shall be the same as in Form-1. Our Financial Bid shall be binding upon by us subject to the modifications resulting from Contract negotiations, if any, up to expiration of the validity period of the Proposal.

Yours sincerely,
Authorized Signature {In full and initials}:
Name and Title of Signatory:
In the capacity of:
Address:
E-mail

FORM: 1

Subject: Selection of System Integrator for Supply of digital, furniture, and laboratory items required at various educational institutions and at university of Peradeniya in Sri Lanka.”

Name of the Owner Individual/ Firm:

1. School Education Costing

Project	Deliverables	Qty	Unit Price (INR)	Per Unit Installation cost (INR)	Per Unit warranty cost for 2 years (INR)	Logistics Cost for Port Delivery at Colombo (INR)	Branding Cost (INR)	Total Amount excl. taxes (INR)
A. ICT Lab	Desktop PC with Device Management Console	150						
	MS Windows 11 Pro (Academic)	150						
	Anti Virus	150						
	Multi-Function Printer	100						
	UPS 650 VA (2 years UPS & 1 year Battery)	100						
	Printer (Black & White)	100						
B. Smart Classroom	Smart Board (Interactive Flat Panel)	100						
	MS Windows 11 Pro (Academic)	100						
	MS Office 2024	100						
	Anti Virus	100						
	Wall Mounting Cost (labour)	100						
	Camera with Inbuilt Mic	100						
	UPS 1.2 KVA (2 years UPS & 1 year Battery)	100						
	Student Chair with Writing Pad	300						
D. Physics Lab	Ammeter 0-5A	56						

Voltmeter 0-5V	68					
Galvanometer	48					
Resistance Box - 110ohms	24					
Anemometer	8					
Bicycle Dynamo	8					
Tuning Fork (Box set of 8)	35					
Water Turbine	16					
Travel Boarding and Lodging						
Sub Total						
Applicable GST ____ (In percentage)						
Total Cost (inclusive of GST)						

1. Higher Education Costing

a) AI Lab

Item	Specs	Quantity	Unit Price (INR)	Per Unit Installation cost (INR)	Per Unit warranty cost for 2 years (INR)	Logistics Cost for Port Delivery at Colombo (INR)	Branding Cost (INR)	Total Amount excl. taxes (INR)
Workstation	processor: Intel Ultra 9 285K- memory: 128 GB RAM- Storage 3X1 TB SSD- Graphics: NVIDIA RTX 5060 (16 GB VRAM)	1 No.						
	processor: Intel Ultra 7 265K- memory: 32 GB RAM- Storage 1 TB SSD + 1 TB HDD - Graphics: NVIDIA RTX 5060 (12 GB VRAM)	30 No.						
SERVER	Processor Intel Xeon Gold 6426Y Memory 256GM RAM, storage 3×2 TB SSD, Graphics NVEDIYA RTX 4000 Ada (20 GB VRAM), Power- redundant power supply.	1 No.						
UPS	10KVA ONLINE UPS	5 No.						
	3KVA ONLINE UPS	5 No.						
SURGE PROTECTION	surge protection systems	12 No.						
RACKS	42U RACK	2 No.						

	RACK MOUNT PDU 6 SOCKET	4 No.			 Education • Innovation • Transformation		
Total Cost							
Applicable GST ____ (In percentage)							
Total Cost (inclusive of GST)							

b) Higher Education Lab

S.No	Equipment	Qty	Unit Price (INR)	Per Unit Installation cost (INR)	Per Unit warranty cost for 2 years (INR)	Logistics Cost for Port Delivery at Colombo (INR)	Branding Cost (INR)	Total Amount excl. taxes (INR)
Biochemistry Lab of Department of Basic Veterinary Sciences								
1	Analytical balance	1						
2	Spectrophotometer cintra+computer+ups	1						
3	Spectrophotometer T60 uv+computer	1						
4	Semi-Automated Kjeldahl Nitrogen analysis system with related consumables	1						
5	Chemical fume hood with duct	1						
6	Bomb calorimeter	1						
7	Fiber Analyzer	1						
8	Muffle furnace	1						
9	Ether extractor	1						
10	Bench top centrifuge machine (tube size 15mn and 50 ml falcon tubes)	3						
11	Micro Hematocrit centrifuge (to centriguge micro capiliary tubes)	1						
12	Autoclave	1						
13	Interactive panel board (smart board)	1						
14	Refrigerator -2 door – 300 L	3						
15	Multimedia projectors	2						
16	Water bath (capacity 20L)	4						
17	Shaking water bath (capacity 20L- 30L)	1						

18	Milk Analyzer	1						
19	Laboratory dry oven (capacity 125L-150L)	3						
20	Micropipettes	25						
21	Bench top pH meter	2						
22	Micropipette Sets (covering full volume ranges)	3						
23	Vortex Mixtures	2						
24	Hotplate- Magnetic Stirrer	2						
25	Refrigerator/Freezers (-20 C)	4						
26	Chest Freezers (-20 C)	3						
27	Cooled incubators	1						
28	Water distilling units	2						
29	Spectrophotometer	1						
30	Analytical Balance	4						
31	ULT Freezer (-80 C)	1						
32	Inverted Microscope	1						
33	Ultrasonic bath pipette washer	1						
34	Phase contrast microscope	1						
35	Fluorescent microscope	1						
36	Fume Hood – vertical clean bench	2						
37	Refrigerated benchtop centrifuge (1.8ml)	1						
38	Stereo microscope	2						
39	Refrigerated benchtop centrifuge (15ml, 50ml)	1						
40	Water bath	4						
41	Incubator CO2	4						
42	Orbital shaker	2						
43	Colony counter	1						
44	Real time PCR cycler	1						
45	Phase contrast microscope	1						
46	Olympus Axioscope 5 microscope with training head + HP Computer	1						
47	Hanging bucket rotor centrifuge (refrigerated)	1						
48	Microplate reader	1						

49	Homogenizer	1						
50	Microbiology plasticware, glassware and consumables	Lumpsum						
51	Molecular biology reagents, extraction kits and consumables	Lumpsum						
52	Class II Biosafety Cabinet A2 (Biosafety Enclosure) (for bacteriology and virology)	2						
53	Multi-parameter water quality meter	1						
54	Autoclaves	2						
55	Hot air oven	2						
56	Laboratory incubator	4						
57	Research-grade Compound Microscopes	3						
Total Cost								
Applicable GST (In percentage)								
Total Cost (inclusive of GST)								

Note:

- Bidder shall submit the Classification of unit price using separate sheet including CIF value, inland transportation and other expenditure, Duties, separately in Indian Rupees. Unit price should be exclusive of all the Custom Duty, Port and Import Levy, VAT and fiscal levies associated with the importation and same will be bearded by the Ministry of Plantation and Community Infrastructure and indicate all those separately.
- The above prices shall be inclusive of all taxes, delivery charges, installation charges including two years onsite comprehensive warranty.
- Detailed Location will be provided to the Successful Bidder.
- EdCIL reserves the right to vary the quantities of bill of material at the time of award of work order.
- Applicable deduction on payment will be made for TDS/GST.
- Validity of Offer: The offer should remain valid at least for a period of 180 days to be reckoned from the date of bid opening.
- The above prices shall include two years on site comprehensive warranty and AMC.
- All other incidental charges relating to transportation of equipments at the site are included in the above prices.
- The above prices are inclusive of delivery to Sri Lanka port including logistics, insurance till port, installation and services support for 2 years.
- No amount towards TA / DA and lodging, boarding or incidental to execution of the project shall be paid.
- The Bidder who is quoting has to mandatorily quote for each of the item. Otherwise, the bid shall be summarily rejected.

Place:

Date:

Signature and Stamp of the Bidder Name:

Designation:

ANNEXURE-XXII



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REPUBLIC OF INDIA**