

TENDER DOCUMENT

for

the Supply of Early Learning Resource Kit in Government Schools across States on Rate Contract Basis

NIT No. EdCIL/EIS&EPS/2026-27/ELRK/01 Dated: 03/09/2026



EdCIL (India) Limited

Corporate Office:

A Govt. of India, Mini Ratna Category-I CPSE

EdCIL House, Plot No. 18A, Sector 16A,

Noida-201301 (U.P.) India

Registered Office:

Amba Deep Building,

7th Floor, 14 K.G Marg,

New Delhi-110001

This document is serially numbered from page number 01 to 71.

DISCLAIMER

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

This TENDER is not an Agreement and is neither an offer nor invitation by the Authority to the prospective Bidders or any other person. The purpose of this TENDER is to provide interested parties with information that may be useful to them in making their financial offers (BIDs) pursuant to this TENDER. This TENDER includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This TENDER may not be appropriate for all persons, and it is not possible for the Authority, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this TENDER. The assumptions, assessments, statements and information contained in the Bidding Documents, especially the Feasibility Report, 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 TENDER and obtain independent advice from appropriate sources.

Information provided in this TENDER 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. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

The Authority, 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 TENDER or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the TENDER and any assessment, assumption, statement or information contained therein or deemed to form part of this TENDER or arising in any way for participation in this BID Stage.

The Authority 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 TENDER. The Authority 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 TENDER.

The issue of this TENDER does not imply that the Authority is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for the Project and the Authority 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 the Authority, 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 the Authority 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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SECTION-1

EdCIL (INDIA) LTD (A GOVT. OF INDIA MINI-RATNA CATEGORY-I ENTERPRISE) SECTOR 16A, NOIDA

NOTICE INVITING TENDER (e-Tendering mode)

NIT No.: EdCIL/EIS&EPS/2026-27/ELRK/01
Dated: 03.09.2026

- 1.1** EdCIL (India) Limited intends to invite bids for “Open, e-tender, Two packet, QCBS system-based invitation for Engagement of an Agency for the Supply of Early Learning Resource Kit (ELRK) in Government Schools across States on Rate Contract Basis”.
- 1.2** The purpose of this tender document is to provide interested parties with the relevant information/ invite regarding the RFP which may be useful in submitting their bids. The applicants are advised to study this tender document carefully before submitting their bids & Financial Quote.
- 1.3** The intended experienced agencies/firms are invited to submit online bids. The prospective bidders are required to submit their bids with most competitive techno-commercial offer. The NIT document is available on EdCIL website (<https://www.edcilindia.co.in/Etenders>) and E-Tender Wizard Portal (<http://www.tenderwizard.com>).
- 1.4** The broad details are highlighted below:

Name of work	Supply of Early Learning Resource Kit (ELRK) in Government Schools across India on Rate Contract Basis
Earnest Money Deposit	Rs. 10,00,000/- (Rs. Ten Lakh Only) in form of: Demand Draft in favour of EdCIL (India) Limited, payable at Noida. OR Bank Guarantee (BG) as per format of BG given at Annexure-8 from the listed Scheduled Commercial Banks (Annexure-13). BG Should remain valid for a period of 180 days from the last date of submission of the bid. OR Direct Bank Transfer as per Clause 5.3. Micro and Small Enterprises (MSEs) Bidders registered with MSME are exempted from submission of EMD.
On-site Warranty	Six-Months Comprehensive warranty from the date of successful Supply, Delivery and Handing Over of Kits at all locations as per the work order.
Performance Bank Guarantee	The successful bidder shall provide a Performance Bank Guarantee (PBG) from Nationalised Bank/Scheduled Bank (Annexure-13) in favour of ‘EdCIL (India) Limited’ payable at Noida.

	The PBG @ 3% of the work order value is required to be submitted within 15 days from the date of issue of Letter of Award (LOA). This Guarantee shall remain valid for a period of thirty (30) days beyond the expiry of the Six-Month Comprehensive Warranty, commencing from the date of final delivery and handover of the kits to the Client.
Name of Organization	EdCIL (India) Limited, NOIDA
Tender Type (Open/ Limited/ EOI/ Auction/ Single)	Open, e-Tender, two packets on QCBS system
Tender Category	Goods & Services
Product Category	Educational Kits and related Miscellaneous Items;
Purchaser, Place of delivery and Duration of Delivery.	EdCIL/ EdCIL's Clients Ninety (90) Days.
The Currency in which payment shall be made	Indian Rupees (INR)
Date of Issue/Publishing	03-09-2026
Pre-Bid Meeting queries through emails only	The queries may be sought by the prospective bidders through email in the prescribed format till 09-09-2026 up to 6:00PM only.
Last Date and Time for receipts of Bids	17-09-2026 up to 14:30 Hrs.
Presentation by the Bidders to the Evaluation Committee	Shall be intimated separately to the eligible agencies
Date and Time of Opening of Technical Bids	17-09-2026 at 15:00 Hrs.
No. of Covers	02 (Two packet)
Bid Validity days (180/120/90/60/30)	90 days (From last date of opening of tender)
Duration of Work	Two years (extendable to 1 more year on annual basis as per project requirement as well as Performance of the successful bidder)
Address for Communication	Chief General Manager (EIS & EPS) EdCIL (India) Limited, 18 A, Sector-16A, Noida-U.P.-201 301, Ph. No.: 0120-4156001 (Ext-600)
Contact No.	0120-4156001, 4156002, 4154003, 2970206, 2970207
Email Address	cgm.infracivil@edcil.co.in , eprocure@edcil.co.in

- 1.5** Tender document shall be downloaded from electronic tender portal link available at EdCIL Tender web page and details mentioned elsewhere in the tender document. Aspiring bidders who have not get registered in e-procurement should get themselves register before participating in e-tendering process. Interested bidders are advised to go through instructions provided at "Instructions to Bidders for e-tendering".

- 1.6** No manual bids shall be accepted. Bids shall only be submitted in the E-Tendering mode.
- 1.7** Consortium/Joint Venture is NOT allowed.
- 1.8** EdCIL reserves the right to reject any or all offers without assigning any reason.
- 1.9** Bidders are advised to visit the EdCIL Website for getting themselves updated for information on this tender. Corrigendum and addendum may be issued on the changes required. The Corrigendum/addendum are the part of tender documents and Bidders are supposed to upload the same, duly signed as per the guidelines given in the tender document. Bidders are advised to visit EdCIL e-tender web page regularly to update themselves for any notifications for this tender.

Chief General Manager (EIS & EPS)
EdCIL (India) Limited,
18 A, Sector-16A, Noida-201301
Tel: +0120-4156001 (Ext-600)

SECTION- 2

OFFLINE AND ONLINE BID SUBMISSION DOCUMENTS

2.1 Offline Submissions

The Bidder is requested to submit the hardcopy of the below mentioned documents in a Sealed Envelope and the proposed services in the bid to the under mentioned address before the start of Public Online Tender Opening Event.

To,
The CGM (EIS&EPS)
EdCIL (India) Limited
EdCIL House, Plot No. 18A, Sector 16A,
Noida-201301 (U.P.) India

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

- **Original copy of the EMD** in the format as applicable/ in the form of Demand Draft or Scanned copy of NEFT or RTGS payment receipt (UTR number).
- **Original copy of Bidder's Power of Attorney.**
- **Original copy of Bidder's Non-Blacklisting.**

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents during Online Bid-Submission. Documents submitted in online mode should be uploaded using DSC of person authorized as per Authorization letter/Board Resolution for signing bid documents.

2.2 Online Submissions

The Online bids (complete in all respect) must be uploaded online in **Two Envelopes** as explained below:

Envelope-1: Technical Bid

- **All the Forms**

Envelope-2: Financial bid

Note:

No information related to financial proposal should be provided in the technical proposal. If any information related to financial proposal is included in the technical proposal, the applicant shall be disqualified, and its proposal will not be considered.

SECTION-3

TERM OF REFERENCE & DEFINITIONS

Bidder	“Bidder” shall mean the successful agency/ bidder, firm or corporation to whom the Purchase Order is issued.
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/Tender	"Bid" means the response to this document presented in Two packet, Technical Cum Commercial 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/Tenderer	“Bidder” means any manufacturer/ individual/ proprietor/ partnership firm/ agency/ 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 normal working day with or without extra hours to work on the designated site of the project/ work.
EMD	Earnest Money Deposit
D.D	Demand Draft
EdCIL	EdCIL (India) Limited, Noida (A Govt. of India Enterprise)
ELRK	Early Learning Resource Kit
TC	Tender Committee
BG	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 fulfils 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.
TENDER	“TENDER” means the Request for Proposals
Order	“Order” shall mean the Purchase/ Work Order and its attachments and exhibits.
Consignee	“Consignee” shall mean Authorized Representative of EdCIL (India) Limited / Authorized representative of Client.
GST	Services and Services Tax
EPF	Employee Provident Fund
ESI	Employees State Insurance
MSME	Micro, Small and Medium Enterprises
NSIC	National Small Industry Corporation
GOI	Government of India

SECTION-4

INSTRUCTIONS FOR E-TENDERING

4.1 Instructions for Online Bid Submission:

- 4.1.1 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.
- 4.1.2 For conducting electronic tendering, EdCIL (India) Limited has decided to use Electronic tender portal link available with detailed information on e-tendering process at EdCIL website. This portal built using electronic tender's software is referred to as <http://www.tenderwizard.com/EDCIL>.
- 4.1.3 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.
- 4.1.4 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.
- 4.1.5 All Corrigendum/Amendment/Corrections, if any, will be published on the website <http://www.tenderwizard.com/EDCIL>.
- 4.1.6 It is mandatory for all the applicants to have Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifying.
- 4.1.7 To participate in the e-tendering submission, it is mandatory for the applicants to get registered their firm/joint venture with the Tender Wizard E-Tendering Portal of <http://www.tenderwizard.com/EDCIL> to have user ID & Password from Tender Wizard E-Tendering Portal.
- 4.1.8 Register your organization on Tender Wizard E-Tendering Portal by following link <http://www.tenderwizard.com/EDCIL> well in advance of your first tender submission deadline on Tender Wizard E-Tendering Portal for obtaining credentials by paying Annual registration charges. Vendor Registration is Valid for 1year.
- 4.1.9 Get your organization's concerned executives trained on Tender Wizard E-Tendering Portal well in advance of your first tender submission deadline on E-tender Site.
- 4.1.10 Submit your tender well in advance by relevant documents along with copy of EMD of tender submission deadline on Tender Wizard E-Tendering Portal as there could be last minute problems due to internet timeout, breakdown, etc.

- 4.1.11 Tenders should be submitted only through Tender Wizard E-Tendering Portal and obtain the Tender Acknowledgement copy as a proof of successful submission.
- 4.1.12 Vendors Training Program: Vendors are requested to contact at Tender wizard Helpdesk for any information regarding E-tendering / training.

- a) For online registration, intended bidders may write us at harishkumar.kb@etenderwizard.com or contact no. 080-49352000/9686115318/9650520101/8800445981.
- 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: 080-49352000/9686115318 or write us mail on Email Id: harishkumar.kb@etenderwizard.com, ambasa@etenderwizard.com, twhelpdesk759@gmail.com, twhelpdesk963@gmail.com

4.2 Digital Signature Certificates

For integrity of data and authenticity/non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Signature Certificate (DSC). Also referred to as Digital Signature Certificate (DSC) of Class 2 or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

4.3 Registration

- 4.3.1 To use the **Tender Wizard E-Tendering Portal**, vendors need to register on the portal by going on the link provided at EdCIL tender webpage at <http://www.tenderwizard.com/EDCIL>. Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In **Tender Wizard Portal** terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and click on the 'Successful bidder Organization' link under 'Registration' (on the Home Page) and follow further instructions as given on the site. Pay Annual Registration Fee as applicable.
- 4.3.2 After successful submission of Registration details and Annual Registration Fee, please contact **Tender Wizard** Helpdesk (as given below), to get your registration accepted/activated.

4.3.3 Important Note:

- 4.3.3.1 To minimize the problems during the use of **Tender Wizard E-Tendering Portal** (including the Registration process), it is recommended that the user should use as per the instructions given under 'Tender Wizard E-Tendering Portal User-Guidance Centre' located on Home Page, including instructions for timely registration on Portal. The instructions relating to 'Essential Computer Security Settings for Use of Tender Wizard E-Tendering Portal' and 'Important Functionality Checks' should be especially taken into cognizance.
- 4.3.3.2 Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of users, assigning roles to them, etc.

4.4 SEARCHING FOR TENDER DOCUMENTS

- 4.4.1 There are multiple search options built in the Tender Wizard E-Tendering Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID/ Tender Search Code (TSC), organization name, location, date, value, etc. There is also an option of advanced search for tenders, where in the bidders may combine several search parameters such as organization name, form of contract, location, date, other key words etc. to search for a tender published on the Tender Wizard E-Tendering Portal.
- 4.4.2 Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. This would enable the Tender Wizard E-Tendering Portal to intimate the bidders through e-mail alert in case there is any corrigendum issued to the tender document.
- 4.4.3 The bidder should make a note of the unique Tender ID/ Tender Search Code (TSC) assigned to each tender, in case they want to obtain any clarification/help from the Help desk.

4.5 PREPARATION OF BIDS

- 4.5.1 Bidder should consider any corrigendum/addendum published on the portal before submitting their bids.
- 4.5.2 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 must be submitted, the number of documents-including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 4.5.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can only be in PDF format. Bid documents may be scanned with 100dpi with black and white option.

4.6 SUBMISSION OF BIDS

- 4.6.1 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.
- 4.6.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 4.6.3 Bidder has to pay the tender fee/EMD as applicable through demand draft as per tender condition in favour of “EdCIL (India) Ltd” payable at Noida and enter details of the instruments. Original copies of demand draft for EMD/ Tender fees are required to be submitted.
- 4.6.4 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.

- 4.6.5 The server time (which is displayed on the bidder's dashboard) 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.
- 4.6.6 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 4.6.7 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

4.7 ASSISTANCE TO BIDDERS

- 4.7.1 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.

EdCIL / Tender Wizard E-Tendering Portal Helpdesk	
Telephone/ Mobile	Customer Support:080-49352000 (Multiple Telephone lines) EmergencyMobileNumbers:9686115318/ 9650520101/8800445981. (Please contact in case of emergency during non-working hours.)
E-mail ID	To Tender Wizard harishkumar.kb@etenderwizard.com ambasa@etenderwizard.com twhelpdesk759@gmail.com twhelpdesk963@gmail.com & cc to: eprocure@edcil.co.in

4.8 Offline Submissions: (AS PER TENDER REQUIREMENT)

- 4.8.1 The bidder is requested to submit the following documents in a Sealed Envelope to the above-mentioned address (given in NIT) before the start of Public Online Tender Opening Event.

1. **Original Demand Draft as EMD in the form of Demand Draft.**
2. **Original copy of the power-of-attorney wherever applicable.**

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

- 4.8.2 The envelope shall bear (the project name), the tender number along with the Name of Bidder firm with address and the words 'DO NOT OPEN BEFORE' (due date & time).

4.9 Public Online Tender Opening Event (TOE)

- 4.9.1 Tender Wizard E-Tendering Portal offers a unique facility for ‘Public Online Tender Opening Event (TOE)’. Tender Opening Officers, as well as authorized representatives of bidders can simultaneously attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. Alternatively, one/two duly authorized representative(s) of bidders (i.e. Successful bidder organization) are requested to carry a Laptop with Wireless Internet Connectivity, if they wish to come to Buyer Organization for the Public Online TOE.
- 4.9.2 Every legal requirement for a transparent and secure ‘Public Online Tender Opening Event (TOE)’, including digital countersigning of each opened bid by the authorized TOE-officer(s). Simultaneous online presence of the participating bidders’ representatives for TOE has been implemented on Tender Wizard E-Tendering Portal.
- 4.9.2.1 Tender Wizard E-Tendering Portal has a unique facility of ‘Online Comparison Chart’ which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Bid-Part of a tender. The information in the Comparison Chart is based on the data submitted by the Bidders.
- 4.9.2.2 Tender Wizard E-Tendering Portal has a unique facility of a detailed report titled ‘Minutes of Online Tender Opening Event (TOE)’ covering all important activities of ‘Online Tender Opening Event (TOE)’. This is available to all participating bidders for ‘Viewing/Downloading’.

4.10 CRITICAL DO’S AND DON’TS FOR BIDDERS

Specifically, for Successful bidder organizations, the following **KEY INSTRUCTIONS for BIDDERS** must be assiduously adhered to:

- 4.10.1 Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on **Tender Wizard E-Tendering Portal**.
- 4.10.2 Register your organization on **Tender Wizard E-Tendering Portal** well in advance of the important deadlines for your first tender on Tender Wizard E-Tendering Portal viz. ‘Date and Time of Closure of Procurement of Tender Documents’ and ‘Last Date and Time of Receipt of Bids’. Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of- Marketing Authority (MA) [i.e. a department within the Successful bidder / Bidder Organization responsible for responding to tenders], users for one or more such MAs, assigning roles to them, etc. It is mandatory to create at least one MA. This unique feature of creating an MA enhances security and accountability within the Successful bidder / Bidder Organization.
- 4.10.3 Get your organization's concerned executives trained on Tender Wizard E-Tendering Portal well in advance of your first tender submission deadline on the Portal.
- 4.10.4 For responding to any particular tender, the tender (i.e. its Tender Search Code or Tender No) has to be assigned to an MA. Further, an ‘**Official Copy of Tender Documents**’ should be procured/ downloaded before the expiry of Date and Time of Closure of Procurement of Tender Documents.

Note: Official copy of Tender Documents is distinct from downloading 'Free Copy of Tender Documents'. Official copy of Tender Documents is the equivalent of procuring physical copy of Tender Documents with official receipt in the paper-based manual tendering system.

- 4.10.5 Submit your bids well in advance of tender submission deadline on Tender Wizard E-Tendering Portal (There could be last minute problems due to internet timeout, breakdown, etc.)
- 4.10.6 Tender Wizard E-Tendering Portal will make your bid available for opening during the Online Public Tender Opening Event (TOE) 'ONLYIF' your 'Status pertaining Overall Bid-Submission' is '**Complete**'. For your record, you can generate and save a copy of 'Final Submission Receipt'. This receipt can be generated from 'Bid-Submission Overview Page' only if the 'Status pertaining overall Bid-Submission' is 'Complete'.

4.11 MINIMUM REQUIREMENTS AT BIDDER'S END

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

Note:

1. The Bid shall be typed in English and signed by the Bidder or a person duly authorized to bind the Bidder to the Contract. The person(s) signing the Bids shall initial all pages of the Bids.
2. All envelopes should be securely sealed and stamped.
3. It is mandatory for the Bidder to quote for all the items mentioned in the tender.

SECTION-5**INSTRUCTIONS TO BIDDERS****5.1 Due date**

- 5.1.1 The bid has to be submitted ONLINE before the due date & time as mentioned in the NIT or any notification issued subsequently.

5.2 Preparation of Bids

- 5.2.1 The bid shall be submitted in Two Packet system i.e. Technical and Financial bid. All the bid documents must be signed (by the authorised signatory and possessing the power of attorney in his/her favour) and stamped. The technical bid shall consist of all technical details along with commercial terms and conditions. **No information related to financial bid should be provided in the technical packet while submitting the online bid. If any information related to financial bid is included in the technical packet, the applicant is liable to be disqualified, and the bid may not be considered.**

5.3 Earnest Money Deposit (EMD)

- 5.3.1 EMD of Rs. 10,00,000/- (Rs. Ten Lakh Only) shall be submitted separately in the form of Demand Draft in favour of “EDCIL India Limited” payable at Noida. The EMD can also be submitted in the form of Bank Guarantee (BG) from Nationalized/ Scheduled Bank (as per the list enclosed at Annexure-XV). BG should remain valid for 90 days beyond the period of validity of the tender. The Bid sent without EMD shall be considered as NON-RESPONSIVE and liable to be rejected.

- 5.3.1.1 **In case of Demand Draft**, The Bidder should submit EMD through Demand Draft drawn in favour of “**EdCIL (India) Limited**” payable at **Noida** from any Scheduled Commercial Bank as per Annexure-13.

- 5.3.1.2 In case of EMD through Direct Bank Transfer, NEFT/RTGS to the bank details for the transfer of funds is as below:

Bank Name - BANK-SBI-DELHI 36830596465

A/c No. - 36830596465

Branch & IFS Code - New Delhi & SBIN0019087

The scanned copy of NEFT or RTGS payment receipt (UTR number) to be submitted with the technical bid.

- 5.3.1.3 **In case of BG**, EMD to be submitted as per format of BG given. The BG should be valid till 90 days after the bid validity date.

Note: Bidders registered with MSME are exempted for submission of EMD and other guidelines by the MSME Ministry, GOI applicable as on the date of NIT. **EMD is exempted only for Micro and Small Enterprises (MSEs) as defined by Department of MSME.** (Udyam Certificate to be submitted by the bidder).

5.3.1.4 The EMD/Bid Security may be forfeited if:

- i. If the Bidder withdraws his bid during the period of bid validity specified by the Bidder on the Bid form; or
- ii. Fails or refuses to execute the Contract; or
- iii. The successful bidder fails to submit performance bank guarantee (PBG) within the prescribed time, the EMD shall be adjusted against the interest amount on delay of submission of PBG. In case of EMD exempted bidders, the recovery for delay in submission of PBG shall be made from any outstanding payment.

5.3.1.5 Refund of EMD:

- i. The EMD will be returned to unsuccessful bidder only after the bidding process is finalized.
- ii. In case of successful bidder, the EMD shall be returned after submission of **Performance Bank Guarantee (PBG)** from a Nationalized Bank operating in India (Annexure-8).

5.4 Pre-bid Clarifications

- 5.4.1 The queries may be submitted by the prospective bidders through email in the prescribed format till 09/09/26 up to 6:00PM only. EdCIL will respond to the queries raised on the tender document, received not later than the dates prescribed in Invitation for Bids / Key events and dates. The clarifications will be uploaded on the EdCIL's website. The clarification shall be asked as per the given format only.

Sl.	Page No. of the RFP Document	Section No. of the RFP Document	Proposed Change	Reason of Proposed Change

5.5 Power of Attorney

- 5.5.1 The bidder is required to submit the Power of Attorney in the prescribed format at Annexure-7 in favour of the person authorized to sign the bid.

5.6 Acceptance/ Rejection of bids

- 5.6.1 EdCIL reserves the right to reject any or all offers without assigning any reason. EdCIL based on the requirement without assigning any reason to the Bidder/s may split work/Scope/Bid offer in stages or in parts to one (01) or more bidders, according to the need of work, for ease of execution of work. EdCIL reserves right to take decision according to requirement and no claim on whatsoever ground shall be entertained from the bidder/s. Final decision of EdCIL shall be binding on the bidder.

5.7 Eligibility Criteria:

Sl.	Basic Requirement	Technical Eligibility Criteria	Supporting Document to be submitted along with the technical bid
1	Legal Entity	The bidder must be a Company (Ltd. Or Pvt. Ltd.)/ Proprietary/ Partnership Firms/ LLP, registered with Statutory Authorities in India for the last 05 (five) years from the date of NIT. Consortium/Joint Venture is NOT allowed.	a. Certificate of Registration/ Incorporation under the respective Acts/Authorities in India. b. Memorandum & Articles of Association/ Registered Partnership Deed/ Registration with Registrar of Firms as applicable.
2	Original Equipment Manufacturer/ Authorised Dealers	Only Original Equipment Manufacturer OR Authorized dealer/ agency of Original Equipment Manufacturer (OEM) is eligible to apply.	In case of OEM, valid Proof of the agency as OEM (Self Manufacturer Authorization/ District Industries Centre (DIC) authorisation) is required to be submitted. In case of Authorized dealer/ agency of OEM, Latest Manufacture Authorization Form- MAF (in the format of Annexure-10) from OEM for supplies/ products mentioned in this tender where IS 9873 conformity or equivalent has been mentioned in the specifications to be submitted. The bidder must carry a valid IS 9873 certificates (wherever applicable) for proposed supplies/ products. NABL accredited labs certification/ test reports to be submitted in support.
3	Tax Registration	The bidder shall hold a valid: i. GST Registration ii. PAN number iii. MSME/ Udyam Registration (if applicable)	a. GST Registration Certificate b. PAN Card. c. MSME/ Udyam Certificate (if applicable)
4	Annual Turnover	The cumulative annual turnover of the bidder firm should be minimum of Rs. 35 Crores (Rs. Thirty-Five Crores only) during the last four (04) financial years (2022-2023, 2023-24, 2024-25, and 2025-26), with turnover more than Rs. 20 Crores in any one of the above-mentioned financial years. <i>(Where the audited accounts for FY 2025-26 are not yet finalised, a provisional Chartered Accountant-certified figure for</i>	Certificate from the Chartered Accountant with valid UDIN/Statutory Auditor and copy of financial statement (provisional certificate wherever applicable) for the last four financial years (2022-2023, 2023-24, 2024-25, and 2025-26) as per Annexure-5.

		<i>that year shall be submitted.)</i>	
5	Net Worth Certificate	The Net worth of the bidder should be positive in each of the last four (04) financial years (2022-2023, 2023-24, 2024-25, and 2025-26), and demonstrate profitability in each of the last four financial years specified above. <i>(Where the audited accounts for FY 2025-26 are not yet finalised, a provisional CA-certified figure for that year shall be submitted.)</i>	Certificate from the Chartered Accountant with valid UDIN/ Statutory auditor (provisional certificate wherever applicable) for the last four years financial years (2022-2023, 2023-24, 2024-25, and 2025-26) as per Annexure-5.
6	Relevant Experience	a. The bidder should have satisfactorily executed orders involving the supply of goods, equipment, appliances or materials (in education sector) for any of the Central/ State Government/ Samagra Shiksha/ State Project Office/ Autonomous Body/ Corporations/ Public Sector Undertaking. AND b. The bidder must have supplied goods, equipment, appliances or materials to atleast 500 schools or to atleast 1000 locations to Central/ State Government/ Samagra Shiksha/ State Project Office, Autonomous Body, Corporation or Public Sector Undertaking/ Education sector, In both the above cases, the qualifying experience shall be of value: (i) a single Work Order value of Rs. 4 Crore or more; OR (ii) two or more Work Orders cumulatively valued at Rs. 10 Crore or more.	Work Order(s)/ Sanction Order(s) along with the proof of completion of the project (including acknowledged invoice/ payment receipt documents etc) evidencing the client's name, order value nature of supply, and number of schools/ locations.
7	Blacklisting	The bidder firm as on the date of bid submission date, should not be blacklisted/ debarred by any Central Government/ State Government/ PSU/ Government Bodies/ Autonomous Bodies/ Private Sector. The bidder should also not be blacklisted during the last 03 years. Further, the bidder under legal dispute raised by any of the Govt. department or under enquiry setup by any of the Govt. department against the bidder, on the date of bid submission are liable to be disqualified.	Letter of undertaking in the prescribed format as given at Annexure-4. False certification and/or non-disclosure will lead to foreclosure of the contract and forfeiture of the EMD/ PBG and disqualification/ debarment from the evaluation process for period of atleast 01 year.

Note: The bidder's firm who are fulfilling the given Eligibility Criteria will only be eligible for further evaluation process. Documents must be provided in support of the Eligibility Criteria, otherwise bids will be summarily rejected.

5.8 Evaluation Criteria

5.8.1 Evaluation of Technical Proposal

5.8.1.1 Bidders are advised to submit the technical bid online. The Evaluation Committee intends to evaluate the Technical Proposals, by applying the evaluation criteria as detailed below. Each responsive Proposal shall be given a technical score under Quality & Cost Based Selection (QCBS) criteria.

5.8.1.2 The eligible bidder (as per clause no. 5.7) will be evaluated for technical criteria. The technical evaluation criteria have been given in Table below at Clause No.5.8.1.4. Under technical evaluation the bidders are required to make detailed presentation to the Evaluation Committee in a Power Point Format (PPT) (duration of presentation is 30 minutes) for evaluation purposes. This presentation shall be made only by the eligible bidders on a scheduled date or time, which shall be intimated later.

5.8.1.3 Submission of Physical Sample: The bidder is required to submit one sample of each kit along with the list of items, specifications and the IS 9873 test report or equivalent from a NABL accredited laboratory (wherever required). The same has to be submitted (physically) at the address given below well before the last date & time of bid submission:

To,
Chief General Manager (EIS & EPS)
EdCIL (India) Limited, 18 A, Sector-16A,
Noida-U.P.-201301, Uttar Pradesh

5.8.1.4 The Technical Proposals of the eligible bidders shall be analysed and evaluated, and the Technical Proposal Marks (TPM) shall be assigned to the proposal of each Bidder.
Details of technical evaluation parameters are as shown below:

Sl.	Technical Evaluation Criteria	Maximum Technical Score (TS)	Supporting Documents Required
1	The cumulative turnover of the bidder during the four financial years (2022-23, 2023-24, 2024-25, 2025-26) should be minimum Rs. 35 Crores (Rs. Thirty-Five Crores only). 1. Rs. 35 Crores to 37 Crores = 4 Marks, 2. >Rs. 37 Crores to 39 Crores = 7 Marks, 3. >Rs. 39Crores = 10 Marks;	10	Certificate from the Chartered Accountant with valid UDIN/Statutory Auditor (provisional certificate wherever applicable duly certified by Chartered Accountant) for the last four financial years (2022-2023, 2023-24, 2024-25, and 2025-26) as per Annexure-5.
2	The turnover of the bidder in any one of last four financial years (2022-23, 2023-24, 2024-25, 2025-26) should be minimum of Rs. 20 Crores (Rs. Twenty Crores only): 1. Rs. 20 Crores to 25 Crores= 3 Marks, 2. >Rs. 25 Crores= 5 Marks;	5	Certificate from the Chartered Accountant with valid UDIN/Statutory Auditor (provisional certificate wherever applicable) for the last four financial years (2022-2023, 2023-24, 2024-25, and 2025-26) as per Annexure-5.

3	The bidder should have executed orders involving the supply of goods, equipment, appliances or materials for any Central/ State Government/ Samagra Shiksha/ State Project Office/ Autonomous Body/ Corporation or Public Sector Undertaking, executed during the last four financial years (2022-23, 2023-24, 2024-25, 2025-26), on a single or cumulative basis. Aggregate value of orders during the last four financial years (2022-23, 2023-24, 2024-25, 2025-26) should be a minimum of Rs. 10 Crores (Rs. Ten Crores only): 1. $\geq$ Rs. 10 Crores to Rs. 15 Crores = 5 Marks 2. $>$ Rs. 15 Crores to Rs. 20 Crores = 10 Marks 3. $>$ Rs. 20 Crores and above = 15 Marks	15	Work Order(s)/ Sanction Order(s) from the client along with the proof of completion of the project (including acknowledged invoice/ payment receipt/ completion certificate, etc.) evidencing the order value and the nature of supply.
4	The Number of orders executed by the bidder for supply of goods, equipment, appliances or materials for any Central/ State Government/ Samagra Shiksha/ State Project Office/ Autonomous Body/ Corporation or Public Sector Undertaking, during the last four financial years (2022-23, 2023-24, 2024-25, 2025-26). Minimum order value should be a minimum of Rs. 4 Crores (Rs. Four Crores only): Number of Orders: 1. 01 (one) order = 5 Marks 2. 02 (two) or more orders = 10 Marks	10	Work Order(s)/ Sanction Order(s) from the client along with the proof of completion of the project (including acknowledged invoice/ payment receipt/ completion certificate, etc.) evidencing the order value and the nature of supply.
5	Geographical spread- number of States / UTs in which the bidder has executed orders involving the supply of goods, equipment, appliances or materials for any Central/ State Government/ Samagra Shiksha/ State Project Office/ Autonomous Body/ Corporation or Public Sector Undertaking, during the last four financial years (2022-23, 2023-24, 2024-25, 2025-26). Number of States/UTs: 1. 1 States = 3 Marks 2. 2 or more States = 5 Marks	5	Work Order(s)/ Sanction Order(s) from the client along with the proof of completion of the project (including acknowledged invoice/ payment receipt/ completion certificate, etc.) evidencing the order value, area of supply and the nature of supply.
6	Number of Schools in which the bidder has executed orders involving the supply of goods, equipment, appliances or materials for any Central/ State Government/ Samagra Shiksha/ State Project Office/ Autonomous Body/ Corporation or Public Sector Undertaking during the last four financial years (2022-23, 2023-24, 2024-25, 2025-26).	15	Work Order(s)/ Sanction Order(s) from the client along with the proof of completion of the project (including acknowledged invoice/ payment receipt/ completion certificate, etc.) evidencing the order value, number of schools and the nature of supply.

	Number of Schools: 1. Upto 500 schools = 5 Marks 2. 500 to 750 schools = 10 Marks 3. 750 schools and above = 15 Marks		
7	Submission of a sample of each Early Learning Resource Kit (ELRK) along with the item list, technical specification and IS 9873 test reports from a NABL accredited laboratory (wherever applicable). Demonstration of the sample of each kit to be done during the technical presentation.	10	Submission of Early Learning Resource Kit (ELRK) along with the item list, technical specification and IS 9873 test reports from NABL accredited laboratory.
8	Technical Presentation		
	Technical Presentation- to cover, but not be limited to: • elaboration of products under the Scope of Work; • sample- videos/ manuals/ barcode availability; • manufacturing facility (for OEM), manufacturing/ supply capacity and quality of item; • documentary evidence of supplies of items; • availability of pan-India office/ facility and manpower; • Logistic mechanism; • experience relevant to the Scope of Work or similar works, with emphasis on Government / PSU projects; • methodology of execution and cash-flow capability; • availability of a dedicated toll-free number.	30	
	TOTAL (1+2+3+4+5+6+7+8)	100	

NOTE: Marking system is applicable to all the bidders.

- 5.8.1.5 The Evaluation Committee shall evaluate and rank each Technical Proposal on the basis of the Proposal's responsiveness to the scope using the evaluation criteria and score system specified above. Each Technical Proposal shall receive a technical score as:

$$\text{Technical Proposal Marks (TPM)} = 100 \times \frac{\text{Technical Proposal under consideration}}{\text{Highest Technical bid}}$$

The Proposal shall be rejected if it does not achieve the minimum technical marks of 70 (Seventy) out of maximum of 100 (one hundred) marks.

5.9 Evaluation of Financial Proposals:

- 5.9.1 Financial Proposals of the technically qualified Bidders as evaluated according to the above-mentioned evaluation matrix (i.e. the Bidders scoring more than 70 marks) shall

be opened by the Techno-Commercial Evaluation Committee in the presence of the representative of the Bidders, who chose to attend the opening of bids. The quoted fee shall be read out and recorded.

$$\text{Financial Proposal Marks (FPM)} = 100 \times \frac{\text{Lowest Financial Bid}}{\text{Financial Bid under consideration}}.$$

The lowest evaluated Financial Proposal will receive a maximum of 100 marks.

5.10 Final Evaluation:

5.10.1 The final evaluation will be made on the basis of the following:

- Weightage for the Technical Proposal: 0.35
- Weightage for the Financial Proposal: 0.65

Combined Technical and Financial score, **(HPM) = TPM x 0.35 + FPM x 0.65**

5.11 Award of Work

5.11.1 The Bidder with the Highest Proposal Marks (HPM) on the merit of evaluation shall be onboarded as successful bidder.

5.11.2 Notwithstanding anything stated above, the Consignee/ 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 work by EdCIL/Client.

5.12 Performance Security

5.12.1 The successful bidder engaged for the said project should be required to deposit Performance Bank Guarantee equivalent to **3% of contract value/ Work Order (separate for each work order)** to EdCIL within 15 (Fifteen) days from the date of receipt of Purchase Order.

5.12.2 The Performance Bank Guarantee should be issued by a Scheduled Commercial Banks Annexure-X in favour of "EdCIL (India) Ltd. Noida". This Guarantee shall remain valid for a period of thirty (30) days beyond the expiry of the Six-Month Comprehensive Warranty, commencing from the date of final delivery and handover of the kits to the Client. 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.

5.13 Force Majeure:

5.13.1 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 delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

5.13.1.1 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 Consignee either in its sovereign or contractual capacity, wars or revolutions, fires, freight embargoes, quarantine restrictions, Act of Godlike floods, epidemics etc.

- 5.13.1.2 If a Force Majeure situation arises, the Successful bidder should promptly notify the Consignee in writing of such conditions and the cause thereof. Unless otherwise directed by the Consignee in writing, the Successful bidder 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.

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

The Chief General Manager (EIS&EPS)

(Name of the Project)

EdCIL (India) Limited,

18 A, Sector-16A,

Noida-201 301

Tel: 91-120-2512001 to 2512006

5.15 Arbitration:

5.15.1 The dispute resolution mechanism to be applied pursuant should be as follows:

- 5.15.1.1 In case of Dispute or difference arising between the EdCIL and bidder/agency relating to any matter arising out of or connected with this agreement, such disputes or difference should be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof should apply to the arbitration proceedings.
- 5.15.1.2 The dispute should be referred to the Competent Authority, EdCIL and if he/she is unable or unwilling to act, to the sole arbitration of some other person appointed by him/her willing to act as such Arbitrator. The award of the arbitrator so appointed should be final, conclusive and binding on all parties to this order.
- 5.15.1.3 Either party's performance under this agreement is subject to acts of God, war, epidemics, government regulation, strikes, or any other occurrence of event(s) or emergency beyond the party's control (except for rains), making it impossible, illegal, or commercially impracticable for either party to perform its obligations under this agreement, in whole or in part.
- The place/seat of the arbitration shall be New Delhi, India.
 - The Tribunal shall consist of one arbitrator.
 - The law governing the arbitration agreement shall be Indian Law.
 - The language of the arbitration shall be English.
 - The governing law of the Contract shall be Indian Law.
 - Arbitration cost to be borne by the successful bidder.

5.16 Governing Language

- 5.16.1 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.

5.17 Applicable Law

5.17.1 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.

5.18 Termination for Default

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

5.18.1.1 If the Bidder fails to deliver any or all of the Services within the period(s) specified in the order, or within any extension thereof granted by the Consignee; or

5.18.1.2 If the Bidder fails to perform any other obligation(s) under the Contract.

5.18.1.3 For the purpose of this Clause:

5.18.1.3.1 **“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.

5.18.1.3.2 **“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 rates at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”

5.18.1.3.3 In the event the Consignee terminates the Contract in whole or in part, the Consignee should procure, upon such terms and in such manner, as it deems appropriate, Services or Services similar to those undelivered, and the Bidder should be liable to the Consignee for any excess costs for such similar Services or Services. However, the Bidder should continue the selection of the Contract to the extent not terminated.

5.19 Disputes and Jurisdiction:

5.19.1 Any legal disputes arising out of any breach of contract pertaining to this tender should be settled in the court of competent jurisdiction located within New Delhi.

5.20 Rates in Figures and Words:

5.20.1 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.

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

5.21 Acknowledgement:

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

5.22 Delivery Schedule:

5.22.1 The Delivery should be completed within 90 days of issue of LOA (Letter of Award).

5.23 Packing Instructions:

5.23.1 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. Successful Bidder's Name and Address
- v. Consignee details
- vi. Packing list reference number
- vii. 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 items/goods should be carefully protected and painted with protective paint/ compound and wrapped to prevent rusting and damage.
- viii. 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 item and part number and reference number should be indicated.
- ix. All protection and threaded fittings should be suitably protected, and covers should block the openings.

5.24 Unloading and Unpacking:

5.24.1 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.

5.25 Delivery Documents:

5.25.1 Till the consignee takes over/ receives the items/ goods, the successful bidder should be responsible for transportation and to keep the same in safe custody and the charges (if any) to be borne by the successful bidder. The successful bidder should mail the following documents to the consignee:

- 5.25.1.1 Copies of the successful bidder invoice showing contract number, goods' description, quantity unit rate, total amount;
- 5.25.1.2 Acknowledgment of receipt of goods from the consignee(s);

5.25.1.3 Manufacturer's/ successful bidder's warranty certificate, wherever applicable;

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

5.26 Delayed Delivery:

5.26.1 If the Delivery is not made within the due date for any reason under the control of the successful bidder, the EdCIL reserves the right to *impose **Liquidated damages (LD) @ 0.5% per week effective from the 91st day from the date of issuance of Work Order*** and the maximum deduction of 10% of the contract value/ rate. The LD shall be applied only on the portion of items not delivered within the stipulated time period for reasons under the control of the successful bidder. In case of any unforeseen delay or delay beyond control of the successful bidder, the successful bidder may request for extension of the time within stipulated time. EdCIL at its discretion may grant the extension to the successful bidder subject to approval of client.

5.26.2 Once the maximum is reached, EdCIL has the right to terminate/ FORECLOSE the contract without any liability to cancellation charges and encash the submitted performance guarantee/s submitted by successful bidder.

5.27 Inspection and Tests:

5.27.1 EdCIL/ EdCIL's Client reserves the right to inspect (**Pre-Delivery Inspection**) the goods and equipment before shipment at successful bidder's plant/ warehouse to check whether the goods/ equipment are in conformity with the technical specifications as mentioned in tender Scope of Work/ BOQ.

5.27.2 The acceptance test (if required) will be conducted by the Consignee, their consultant or other such person nominated by the Consignee at its option after the item is delivered at consignee's site in the presence of successful bidder's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There should not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the item is expected to occur.

5.27.3 In the event of the ordered item failing to pass the acceptance test, a period not exceeding one week will be given to rectify the defects and to clear the acceptance test, failing which the Consignee reserve the right to get the item replaced by the successful bidder at no extra cost to the Consignee.

5.28 Rates:

5.28.1 The rate should be quoted as per Annexure-15 without any change in the format, and the cost is inclusive of all packing and delivery charges. The offer/bid should be exclusive 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 rate of the product including taxes, transportation, Freight insurance, and theft insurance, Warranty with all other incidental expenses indicated.

- 5.28.2 The rates must be quoted in the Proforma given in Financial Bid failing which the Bid would be treated as unresponsive. Any discount or any other offers affecting the package rate must be mentioned in Financial Bid only. Discount or any other offers affecting the Package rate mentioned at any other place of the bid other than Financial Bid will not be considered.
- 5.28.3 All expenses related to successful supply and delivery including of all labour/ machine/ lead lifts, etc. and nothing extra shall be paid beyond the accepted rates.
- 5.28.4 The rates shall be competitive and covering large scale of volume of schools in state/s across the nation. The indicative volume of work is anticipated at around Rs. 50 Crores (Rs. Fifty Crores) plus taxes per annum per state, depending on the client's requirement for their schools. The successful bidder may be required to execute similar works in multiple states during the same financial year within the accepted rates. The variation in quantity as per the need of client may be executed within the accepted rates.

5.29 Right to Use Defective Goods

- 5.29.1 If after delivery and acceptance within warranty period, the operation or use of the goods proves to be unsatisfactory, the Consignee 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 Consignee's operation.
- 5.29.2 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 handling, before being taken into use, the successful bidder should replace the same free of cost. The successful bidder is supposed to cover all material to be supplied to the consignee under insurance for transit, theft, damage, etc. However, the CLIENT/ EdCIL reserves right to recover amount equivalent to the cost of such damaged / broken / short, supplied materials and will repay when actual replacement is given.
- 5.29.3 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 successful bidder at successful bidder's own cost and risk. The wrong supplies shall be substituted by the correct supplies in terms of the tender document specifications at successful bidder's own cost and risk.

5.30 Successful bidder Integrity

- 5.30.1 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.

5.31 Training and demonstration

- 5.31.1 The successful bidder is required to provide training to the designated Consignee's technical and end user personnel to enable them to effectively operate the total item (if applicable). The successful bidder is required to undertake the demonstration of the items in online/ offline mode within 15 days of the arrival of materials at Client's premises.

5.32 Insurance

- 5.32.1 The successful bidder should make all arrangements towards safe and complete delivery at Client's location. Such responsibility on part of the successful bidder will include taking necessary transit insurance, freight, octroi, state level permits etc. as applicable on the items of this tender.
- 5.32.2 It is the total responsibility of successful bidder to complete all formalities to transit of goods from the place of dispatch to Client.
- 5.32.3 The transportation of goods through unregistered common carrier is illegal. The bidder should ensure to comply the carriage by latest Road Act & any other relevant.
- 5.32.4 The successful bidder will keep EdCIL informed about various stages of deliveries.

5.33 Incidental Services:

- 5.33.1 The incidental services also include:
- 5.33.1.1 Furnishing of 01 set of detailed operations & maintenance manual, if applicable.
- 5.33.1.2 Arranging the shifting/moving of the item to Client's final delivery location at the cost of successful bidder through their Indian representatives.

5.34 Warranty:

- 5.34.1 Comprehensive Warranty should be for a minimum period of six (06) months from the date of delivery of Goods at the Client's location. The successful bidder should, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the successful bidder, these guarantees are not attained in whole or in part, the successful bidder should at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as shall be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests.
- 5.34.2 The warranty should be comprehensive on site with responsibility of the agency to ensure attending the warranty queries/ issues received from Client. successful bidder should give written information (about the nodal representative name and phone numbers) before handing over of the Goods to the Consignee and to the end client's nominated representative/s to attend the issues related to the warranty of the goods supplied under the contract.
- 5.34.3 The Consignee/Client should promptly notify the successful bidder in writing of any claims arising under this warranty. Upon receipt of such notice, the successful bidder should immediately within 10 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The successful bidder should take over the replaced parts/goods at the time of their replacement. No claim whatsoever should lie on the Consignee for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 10 days. If the successful bidder having been notified fails to remedy the defects within 10 days, the consignee should proceed to take such remedial action as should be necessary, at the successful bidder's risk and expenses and without prejudice to any other rights, which the consignee should have against the successful bidder under the contract.

5.35 Site Preparation:

- 5.35.1 The successful bidder should visit the site where the items have to be delivered and should offer technical advice and render assistance, if any, required to the Client in the preparation of the site for delivery.

5.36 Spare Parts (If applicable)

- 5.36.1 The successful bidder should be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the successful bidder:
- 5.36.1.1 Such spare parts as the Consignee/Client should elect to purchase from the successful bidder, providing that this selection should not relieve the successful bidder of any warranty obligations under the Contract; and
 - 5.36.1.2 In the event of termination of production of the spare parts: Advance notification to the Consignee/Client of the pending termination, in sufficient time to permit the Consignee to procure needed requirements; and following such termination, furnishing at no cost to the Consignee/Client, the blueprints, drawings and specifications of the spare parts, if requested.
 - 5.36.1.3 The successful bidder should carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components should be supplied as promptly as possible but, in any case, within six months of placement of order.

SECTION-6

SCOPE OF WORK

6.1 Scope of Work

- 6.1.1 The National Education Policy (NEP) 2020 places a strong emphasis on achieving Foundational Literacy and Numeracy as an urgent and prerequisite for all future learning. It recognizes that the ability to read with understanding and perform basic arithmetic by Grade 3 is critical for a child's academic success and lifelong learning. The policy highlights that a large proportion of children in early grades currently lack these foundational skills, which severely hinders their overall educational progress. To address this, NEP 2020 recommends a national mission- NIPUN Bharat- focused on early-grade learning, supported by teacher training, development of high- quality learning materials, and regular tracking of learning outcomes. Ensuring universal acquisition of these skills is considered the highest priority and a key goal in the first six years of the NEP's implementation.
- 6.1.2 Therefore, EdCIL is committed to supporting the objectives of the NEP 2020 by providing specially designed Early Learning Resource Kits (ELRK) to school children. These kits are intended to enhance the early grade learning skills of young learners through engaging, age-appropriate, and activity-based learning materials. By aligning with the goals of NIPUN Bharat, EdCIL aims to contribute meaningfully to the development of essential learning competencies among students in the early grades, thereby laying a strong academic foundation for their future education.
- 6.1.3 The items supplied under this Scope of Work that fall within the definition of a toy shall comply with IS 9873- Safety of Toys, in its relevant parts, namely IS 9873 (Part 1) – Safety Aspects Related to Mechanical and Physical Properties; IS 9873 (Part 2) – Flammability; IS 9873 (Part 3) – Migration of Certain Elements, covering lead, cadmium and other heavy metals; and IS 9873 (Part 7) – Finger Paints, together with any other part of the standard applicable to the category of the item concerned. All such items shall be tested for conformity to the applicable parts of IS 9873, and the successful bidder shall furnish valid test reports from an NABL-accredited laboratory for each item at the time of supply and as and when called for by the Procuring Entity. Any item found non-conforming shall be replaced by the bidder at its own cost without any claim on whatsoever ground.

ELRK Kits for 1st to 2nd Class				
S No	Product name	Specification	Learning outcome	Quantity
1	Practice Drum	- Cylindrical, child-safe storage drum of approximately 11 cm diameter x 31 cm height, designed to accommodate the rolled reusable practice sheets/ charts. - The drum shall be moulded from durable, non-toxic, lightweight material with smooth, rounded edges and a secure, child-friendly closure, suitable for repeated classroom handling. - One reusable, double-sided A4-size practice chart (minimum 20	- Provides a playful, reusable format for practicing activities, in which the storage drum itself becomes part of the activity rather than mere packaging. - Rolling, unrolling and handling the learning sheet develops fine-motor control, coordination and independent learning habits, while the	1

		cm x 28 cm), printed on minimum 250 gsm art card using four-colour offset printing and laminated on both sides for repeated write-and-wipe use. • The chart shall include age-appropriate activities covering Numbers 0–9, English Alphabets A–Z, Hindi Swar (अ-औ), Hindi Vyanjan (क-ज़), tracing, writing practice, counting, number recognition, letter recognition and picture-word recognition. • The content shall be arranged clearly on both sides of the A4 sheet with adequate space for children to practice. • Front side: Numbers 0–9 with number tracing, counting and number recognition, and English A–Z with capital and small-letter practice. • Back side: Hindi Swar (अ-औ) and Hindi Vyanjan (क-ज़) with letter tracing, picture-word recognition and simple literacy / numeracy activities. • The chart shall be designed to roll easily and be stored securely inside the learning drum, and shall withstand repeated rolling, unrolling and wiping without cracking, curling or delamination. • The item shall conform to IS 9873 (Part 1)-Mechanical and Physical Properties, IS 9873 (Part 2)- Flammability, and IS 9873 (Part 3)- Migration of Certain Elements. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	openable drum encourages children to take out and put back their own material. • Tracing and re-writing numerals, English letters and Hindi aksharas builds correct letter formation, stroke direction, recognition, counting and early word building, while the picture activities strengthen vocabulary and letter-sound mapping. • The wipe-and-clean surface permits unlimited repetition and self-correction, sustaining daily practice through the full academic year at no recurring cost to the school.	
2	Activity Wear	• Child's activity wear made of durable, non-toxic cotton cloth, finished size approximately 20" x 18". • Provided with 2 tie strings positioned on both sides, string length not less than 18", and one loop at the top to wear through the neck. • One patch pocket stitched on the front to hold crayons, chalk and small activity items. • Double-stitched hems with reinforced string anchoring for longer service life. Plain finish. Machine washable and reusable.	• Allows children to participate freely in clay, colour and craft activities without anxiety about soiling their uniform, which measurably increases willingness to attempt messy, hands-on tasks. • Wearing, tying and removing the apron independently develops self-help skills, bilateral hand coordination and the ability to follow a sequence of steps, while the front pocket lets the child keep and manage their own materials	1

			during an activity. It also reinforces the classroom routine of preparation before an activity and orderly clean-up after it.	
3	Roleplay Character Masks	• Set of 3 children's face masks– 1 Elephant, 1 Lion and 1 Cat. • Sizes: Elephant approximately 29 cm x 29 cm, Lion approximately 20.5 cm x 26.5 cm and Cat approximately 22.5 cm x 17 cm. • Printing by offset process in bright, child-friendly colours with clearly defined features. • Eye holes punched for wearing, and one elastic tie provided on each mask, securely fixed at both ends. • Suitable for drama, storytelling and role play. All edges smooth and rounded; light in weight and comfortable against a child's face. • The item shall conform to IS 9873 (Part 1) – Mechanical and Physical Properties, IS 9873 (Part 2) – Flammability and IS 9873 (Part 3) – Migration of Certain Elements. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Supports oral language development through drama, storytelling and role play, giving children a real reason to speak aloud in front of others. • Wearing a character mask lowers hesitation and stage fear, so even reluctant speakers take part; children build vocabulary, expression, dialogue and story sequencing as they act a story out. • Group performance develops turn-taking, listening to peers, empathy and confidence, and the masks can be reused across language, EVS and cultural activities through the year.	1
4	Creative Dough	• Pack of minimum 150 g plasticene modelling clay, supplied in a minimum of 4 separated colour strips in plastic box. • Non-toxic blend of natural earth clay, kaolin, calcium clay and petroleum wax along with plasticizers. Never dries, never hardens and never rots; smooth and non-sticky in texture and safe for children's use. • The item shall conform to IS 9873 (Part 1) – Mechanical and Physical Properties, IS 9873 (Part 2) – Flammability, and IS 9873 (Part 3) – Migration of Certain Elements, with particular reference to Part 3 limits for lead, cadmium and other heavy metals, as the material is handled directly and may be brought to the mouth. • Where the item falls within the scope of IS 9873 (Part 7) – Finger Paints, the requirements of that part shall also be met. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Develops sustained interest in art and creative expression through open-ended, three-dimensional making. • Rolling, pinching, flattening and joining the clay conditions the small muscles of the hand and improves coordination between hand, eye and brain, directly supporting readiness for writing. • As children shape letters, numerals, fruits, animals and their own inventions, they move abstract ideas into concrete form, strengthening vocabulary, storytelling and confidence. • The non-drying formulation lets the same pack be reworked over hundreds of sessions.	1

5	Pathway Challenge	• Circular 6 x 6 pathway challenge maze / labyrinth game, moulded in a round form of overall diameter approximately 7 cm with a recessed playing area of approximately 6 cm x 6 cm, made from durable, non-toxic, child-safe plastic. • The playing face shall carry clearly moulded concentric circular pathways leading towards a central target, with a raised outer rim to retain the playing pieces within the board. • The game shall be supplied with a minimum of 6 small steel balls to be guided along the pathways to the centre. • Moulded in a single attractive, bright child-friendly colour, with all edges smooth and rounded. • Lightweight, washable finish suitable for repeated classroom use. • The item shall conform to IS 9873 (Part 1) – Mechanical and Physical Properties, IS 9873 (Part 2) – Flammability and IS 9873 (Part 3) – Migration of Certain Elements. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Develops problem-solving, concentration, spatial awareness, hand-eye coordination, logical thinking and decision-making through play-based early literacy and numeracy learning. • Guiding the balls through the pathways to the central target trains visual tracking, directional sense, steady hand control and patience, while planning the route introduces sequencing, prediction and simple strategy. • Played in pairs or small groups it also teaches turn-taking and rule-following, making it an engaging first experience of structured group learning.	1
6	Creative Cards	• Set of 3 activity sheets / cards of card size A4, printed in English. • Frame printed on minimum 250 gsm glossy art paper with gloss lamination for durability and repeated classroom handling. • Printing by four-colour offset process, in clear, high-contrast, child-friendly artwork. • Each sheet shall demonstrate step-by-step drawing instructions for age-appropriate objects such as animals, birds, vehicles and everyday items, presented as an ordered sequence marked FIRST, THEN, NEXT, AFTER THAT and LASTLY, so that the child progresses from a single stroke to the completed drawing. • All corners rounded and edges smooth, safe for repeated handling by children. • The item shall conform to IS 9873 (Part 1) – Mechanical and Physical Properties and IS 9873 (Part 3) – Migration of Certain Elements. • Valid test reports from an NABL-accredited laboratory shall be	• Builds observation, sequencing, visual analysis and fine-motor skills through progressive drawing steps. • Children learn to break a complex object into simpler forms, follow an ordered process and reproduce the final drawing independently, which is the step-by-step thinking that underlies letter formation and early problem-solving. • Completing a recognisable drawing without adult help supports confidence, creative expression and willingness to attempt new tasks.	1

		furnished at the time of supply.		
7	Marker Pen	• White board marker pen of minimum length 100mm with eraser fixed on the cap, filled with low-odour, non-toxic, quick-drying ink that wipes clean without ghosting. Barrel profile suited to a young child's grip. • The item shall conform to IS 9873 (Part 3) – Migration of Certain Elements, and to other applicable parts of IS 9873. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Enables immediate write-check-erase practice on the white board surfaces, so mistakes become a normal part of learning rather than a permanent mark on paper. • The cap-mounted eraser keeps the correction tool always at hand, encouraging children to review and revise their own work and building early habits of self-assessment and neat presentation.	1
8	Activity Pouch	• Carry pouch made of durable, tear-resistant and water-resistant laminated non-woven / PVC-coated fabric, duly four-colour printed, sized to hold all the items of the kit together. • Provided with a smooth-running zip closure along the top and a stitched carrying handle, with reinforced stitching at the handle, corners and zip ends for repeated daily use. • Interior sized to accommodate the learning drum of approximately 11 cm diameter x 31 cm height along with all the remaining items and provided with an inner slip pocket to hold the cards and sheets flat. • Wipe-clean surface, light in weight, with no sharp edges, loose fittings or detachable small parts.	• Keeps the complete kit together as one portable learning set that the child can carry between home and school, which raises usage and reduces loss of items. • Being soft, light and zip-closed, the pouch is easier for a young child to carry and store than a rigid box, resists damp and rough handling, and stays serviceable well beyond the academic year. • Returning each item to the pouch after an activity develops organization, ownership and care of learning materials.	1

9	Digital Activity Guide	• The kit shall carry a dedicated website link printed on the kit. • Teachers can open the website and select the respective activity / item directly; • For each activity / item, the website shall provide: activity details and objective; a downloadable PDF with step-by-step instructions; a demonstration video; and the learning outcome of the activity. • The website content shall be organised item-wise in a simple, teacher-friendly layout and shall be freely accessible to teachers, parents and children without any additional charge for the entire warranty period. • The content shall be capable of being updated by the supplier at any time without any change to the physical kit, so that revised activities and additional resources reach every school already supplied. • The kit shall be supplied along with a printed quick-reference activity guide covering all the items, with illustrated instructions and suggested activities.	• Extends the kit beyond the classroom by giving teachers, parents and children on-demand guidance for every item, so each component is used to its full learning potential rather than as an unexplained toy. • Selecting an item on the website and getting its objective, printable instructions, demonstration video and expected learning outcome in one place keeps preparation simple for the teacher and consistent across schools. • Because the content can be updated at any time without altering the physical kit, schools already supplied continue to receive improved activities and additional resources through the warranty period.	1
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ELRK Kits for 3rd to 5th Class				
S No	Product name	Specification	Learning outcome	Quantity
1	Practice Drum	• Learning Drum: cylindrical, child-safe storage drum of approximately 11 cm diameter x 31 cm height, designed to accommodate the rolled reusable practice sheets / charts. The drum shall be moulded from durable, non-toxic, lightweight material with smooth, rounded edges and a secure, child-friendly closure,	• Provides a novel, reusable format for independent practice, in which handling and unrolling the sheets develops coordination and settled classroom routines.	1

		suitable for repeated classroom handling. • Two reusable, double-sided A4-size practice sheets (21 cm x 29.7 cm each), giving four usable A4 sides, printed on minimum 250 gsm art card using four-colour offset printing and laminated on both sides for repeated write-and-wipe use with a whiteboard marker. • The four sides shall consolidate the key English and Mathematics learning activities of the practice notebook, with clear child-friendly layouts and adequate writing / practice space. • Side 1 – English: correct the sentences, arrange the words, fill in the blanks, capital letters, punctuation and basic sentence formation. • Side 2 – English: vocabulary and grammar, opposites, singular and plural, articles, reading comprehension and short creative writing. • Side 3 – Mathematics: number names, expanded form, place value, addition, subtraction, multiplication and division. • Side 4 – Mathematics: missing numbers, comparison of numbers using greater than / less than / equal to, word problems and mental mathematics. • The sheets shall be designed to roll easily and be stored securely inside the learning drum, and shall withstand repeated rolling, unrolling and wiping without cracking, curling or delamination. • The item shall conform to IS 9873 (Part 1) – Mechanical and Physical Properties, IS 9873 (Part 2) – Flammability and IS 9873 (Part 3) – Migration of Certain Elements. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• The language sheet strengthens grammar, sentence construction, vocabulary, punctuation, reading comprehension and creative writing, while the mathematics sheet builds place value, computation, number sense, pattern recognition and word-problem reasoning. • The wipe-and-clean surface allows the same exercises to be attempted repeatedly, so children can self-correct, track their own improvement and continue practice at home without any recurring material cost.	
2	Activity Wear	• Child's activity wear made of durable, non-toxic cotton cloth, finished size approximately 20" x 18". • Provided with 2 tie strings positioned on both sides, string length not less than 18", and one loop at the top to wear through	• Supports safe and confident participation in clay, colour and craft activities without anxiety about soiling the uniform.	1

		the neck. • One patch pocket stitched on the front to hold crayons, chalk and small activity items. • Double-stitched hems with reinforced string anchoring for longer service life. Plain finish. Machine washable and reusable.	• Wearing, tying and removing the activity wear independently develops self-help skills, bilateral coordination and the ability to follow preparation and clean-up routines, while the front pocket promotes independent and organised handling of activity materials.	
3	Listen & Repeat Cards	• Set of 3 phonetic comparison cards of size A4, printed on both sides and laminated on both sides, printed in English. • Base of minimum 250 gsm art card, gloss laminated on both sides in bright, distinct colours, giving 6 usable card faces. • Printing by offset process on both sides, with word pairs printed in bold, high-contrast type for easy recognition at a distance. • Each card face shall contain word pairs for phonetic comparison, focusing on similar-sounding or confusing sounds, for example ship / sheep and sock / shock, arranged in clearly separated pairs. • All corners rounded and edges smooth and sealed, suitable for repeated handling by children. • The item shall conform to IS 9873 (Part 1) – Mechanical and Physical Properties and IS 9873 (Part 3) – Migration of Certain Elements. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Develops listening discrimination and accurate pronunciation by helping learners notice the small differences between similar sounds that ordinary reading practice tends to pass over. • Repeated listening and repetition of the paired words builds phonemic awareness, decoding accuracy and spelling confidence, and directly supports the reading fluency targets of NIPUN Bharat. • Printing on both sides doubles the practice content within the same card count, and the cards suit individual practice as well as paired or group turn-taking, developing attentive listening and oral language confidence.	1

4	Build-a-Word Wheel	• Set of 3 glossy word circles of box size approximately 16 cm diameter, made from MDF wood. • Printing by offset process in bright, child-friendly colours, with a glossy finish for durability and repeated classroom use. • Each circle shall have one central letter printed in a clear central panel, with other letters placed in colour-coded segments around it, enabling children to combine the central letter with the surrounding letters to form new words. Medium: English. • All edges smooth, rounded and burr-free; lightweight, wipe-clean and warp-resistant in humid classroom conditions. • The item shall conform to IS 9873 (Part 1) – Mechanical and Physical Properties, IS 9873 (Part 2) – Flammability and IS 9873 (Part 3) – Migration of Certain Elements. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Encourages word formation, letter recognition, blending and vocabulary development through visual word play rather than rote spelling. • Children experiment with combinations, test which letters make a real word and explain their choices, building flexible thinking, spelling confidence and phonic understanding. • The self-directed format allows children to work alone, in pairs or in small competitive groups, sustaining interest across the academic year.	1
5	Riddle Cards	• Set of 4 riddle cards of box size A5 (21 cm x 13.5 cm), printed in English. • Material: laminated card paper, with a durable laminated finish on both sides for repeated classroom handling. • Printing by digital process, each card in a distinct bright colour with a clear, child-friendly typeface and adequate white space. • Each card shall contain one or more engaging riddles aimed at enhancing critical thinking and comprehension, suitable for group interaction, classroom activities and language development. • All corners rounded and edges smooth and safe for children. • The item shall conform to IS 9873 (Part 1) – Mechanical and Physical Properties and IS 9873 (Part 3) – Migration of Certain Elements. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Develops comprehension, vocabulary, logical reasoning, inference and problem-solving in a format children treat as a game rather than an exercise. • Children learn to identify clues, hold several pieces of information together, test possible answers and explain their thinking aloud, which strengthens both reasoning and oral expression. • The cards work equally well for individual reading practice and for whole-class or group interaction, making them a	

			ready tool for language development sessions.	
6	Calendar Board	• Table-top calendar with a stand size of minimum 9 x 7.5 inches and leaf size of minimum 9 x 7 inches, suitable for use on a table or desk. • The calendar shall contain educational content covering Date, Day, Month, Time and Parts of the Day, with clearly divided sections and attractive, child-friendly four-colour artwork. • The calendar shall comprise suitably printed and spiral-bound leaves with both sides laminated, providing a smooth, durable write-and-wipe surface for repeated writing and wiping using a whiteboard marker. • The laminated write-and-wipe surface shall provide adequate space for writing and practising Date, Day, Time, Month and related learning activities / questions. • The stand and leaves shall be rigid, durable and suitable for regular classroom use, with neat binding and smooth, safe edges. • The item shall conform to IS 9873 (Part 1) – Mechanical and Physical Properties, IS 9873 (Part 2) – Flammability and IS 9873 (Part 3) – Migration of Certain Elements. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Turns the abstract idea of time into something the child can physically set and read every morning. Marking the date, day, month and part of the day builds calendar sense, sequencing of days and months, and the vocabulary of yesterday-today-tomorrow, while the clock face develops hour and minute reading and the concept of duration. • Daily use establishes routine, anticipation of events and early planning skills, and the write-and-wipe space allows the teacher to set a fresh question each day, keeping the board an active learning station rather than a static chart.	1
7	Marker Pen	• White board marker pen of minimum length 100mm with eraser fixed on the cap, filled with low-odour, non-toxic, quick-drying ink that wipes clean without ghosting. Barrel profile suited to a young child's grip. • The item shall conform to IS 9873 (Part 3) – Migration of Certain Elements, and to other applicable parts of IS 9873. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Enables immediate write-check-erase practice on the white board surfaces, so mistakes become a normal part of learning rather than a permanent mark on paper. • The cap-mounted eraser keeps the correction tool always at hand,	1

			encouraging children to review and revise their own work and building early habits of self-assessment and neat presentation.	
8	Water Colour Set	• Water colour set suitable for school use, containing a minimum of 6 assorted colour cakes / tubes in a durable printed box, supplied with one brush. • Colours to be non-toxic, bright, easily soluble and suitable for paper-based classroom activities, with a clearly identified and closable container for safe storage. • The item shall conform to IS 9873 (Part 3) – Migration of Certain Elements and, where applicable, IS 9873 (Part 7) – Finger Paints, together with any other applicable parts of IS 9873. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Develops creative expression, colour recognition, controlled brush movement and visual communication. • Mixing and applying colours helps children explore shades, tones and the effect of water on pigment, building observation, judgement and neat presentation. • Painting sustains attention on a single piece of work over a longer period and strengthens fine-motor control and wrist stability.	1
9	Art Colours	• A printed box containing a minimum of 10 wax colour sticks in assorted colours, of size approximately 7.6 mm x 55.75 mm. • Smooth-laying, non-toxic wax formulation with break-resistant body and paper wrapping for a clean grip. • The item shall conform to IS 9873 (Part 3) – Migration of Certain Elements and, where applicable, IS 9873 (Part 7) – Finger Paints, together with any other applicable parts of IS 9873. • Valid test reports from an NABL-accredited laboratory shall be furnished at the time of supply.	• Medium for younger hands to fill, shade and blend, developing pressure control, wrist movement and sustained attention on a single piece of work. • Free colouring and shading build confidence in art, an understanding of light, shade and colour mixing, and a means of expressing ideas	1

			and emotions for children still developing their written vocabulary.	
10	Activity Pouch	• Carry pouch made of durable, tear-resistant and water-resistant laminated non-woven / PVC-coated fabric, duly four-colour printed, sized to hold all the items of the kit together. • Provided with a smooth-running zip closure along the top and a stitched carrying handle, with reinforced stitching at the handle, corners and zip ends for repeated daily use. • Interior sized to accommodate the learning drum of approximately 11 cm diameter x 31 cm height along with all the remaining items, and provided with an inner slip pocket to hold the cards and sheets flat. • Wipe-clean surface, light in weight, with no sharp edges, loose fittings or detachable small parts.	• Keeps the complete kit together as one portable learning set that the child can carry between home and school, which raises usage and reduces loss of items. • Being soft, light and zip-closed, the pouch is easier for a young child to carry and store than a rigid box, resists damp and rough handling, and stays serviceable well beyond the academic year. • Returning each item to the pouch after an activity develops organization, ownership and care of learning materials.	
11	Digital Activity Guide	• The kit shall carry a dedicated website link printed on the kit. Teachers can open the website and select the respective activity / item directly; no barcode or QR code scanning is required. • For each activity / item, the website shall provide: activity details and objective; a downloadable PDF with step-by-step instructions; a demonstration video; and the learning outcome of the activity. • The website content shall be organised item-wise in a simple, teacher-friendly layout and shall be freely accessible to teachers, parents and children without any additional charge for the entire warranty period. • The content shall be capable of being updated by the supplier	• Extends the kit beyond the classroom by giving teachers, parents and children on-demand guidance for every item, so each component is used to its full learning potential rather than as an unexplained toy. • Selecting an item on the website and getting its objective, printable instructions, demonstration video and	

		at any time without any change to the physical kit, so that revised activities and additional resources reach every school already supplied. The kit shall be supplied along with a printed quick-reference activity guide covering all the items, with illustrated instructions and suggested activities.	expected learning outcome in one place keeps preparation simple for the teacher and consistent across schools. Because the content can be updated at any time without altering the physical kit, schools already supplied continue to receive improved activities and additional resources through the warranty period.	
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6.2 Milestones/Schedule:

- 6.2.1 In the event of failure of supply of the items/ goods within the stipulated delivery schedule/Milestones, the consignee has all the right to foreclose/terminate the contract by reserving right to encash the Performance Bank Guarantee. The milestone for the Delivery is as follows:

Activity	Days
1. Completion of delivery of Material at Project Site at Centralised Location (for example at district headquarter or respective schools);	
- Completion of delivery of Kits (up to 10,000 Kits)	D+30
- Completion of delivery of Kits (up to 40,000 Kits)	D+60
- Completion of delivery of Kits (Beyond 40,000 Kits)	D+90
- D- Denotes the date of issue of Purchase Order to the successful Bidder. - If the PDI is delayed due to any reason beyond the control of bidder, the revised timeline for Supply/Delivery completion may be considered in sole discretion of EdCIL's Client/EdCIL.	

Note:

- EdCIL reserves its right to modify the supply period as per the project requirement.
- The successful bidder has to depute their full-time supervisor during execution till handing over for successful completion of the work.

6.3 Payment Terms:

- 6.3.1 95% payment shall be made against delivery of all the BOQ items as per work order (or part thereof in terms of number of locations/sites where delivery certificates are received)

delivered and submission of delivery cum handing over certificate by the authorities as per the given format at Annexure-12.

- 6.3.2 Balance 5% payment after 15 days after completion of Warrantee Period. However, this payment of 5% may be released to the agency after successful delivery and handing-over-certificate by the authorities, and after submission of Bank Guarantee (BG)/ Fixed Deposit Receipt (FDR) equivalent to the remaining value valid up to 15 days after completion of Warrantee Period
- 6.3.3 Payment will be processed after proper quality checks and submission of signed delivery cum handing over certificates by concerned authorities.

Note:

- a) The ownership of supply shall be with Client and as such EdCIL will process the Invoice of the successful bidder and submit the invoice to the Client. Thereafter, the payment shall be released to the successful bidder by EdCIL on transfer of funds by Client to EDCIL as per the successful completion of supply and handing over.
- b) Valid GST invoice should be prepared as Bill to EdCIL (India) Limited quoting EdCIL's GST Number and Ship to various Locations of Client.
- c) The payment will be made on back-to-back basis.

SECTION-7

ANNEXURES AND TEMPLATE FOR BID RESPONSE

(A) TECHNICAL PROPOSAL ANNEXURES

ANNEXURE 1:	LETTER OF BID SUBMISSION
ANNEXURE 2:	DECLARATION SHEET
ANNEXURE 3:	LETTER OF UNDERTAKING
ANNEXURE 4:	UNDERTAKING FOR NON-BLACKLISTING
ANNEXURE 5:	BIDDER'S CUMULATIVE ANNUAL TURN OVER, NETWORTH AND PROFITABILITY
ANNEXURE 6:	DETAILS OF RELEVANT PROJECTS COMPLETED BY BIDDER
ANNEXURE 7:	POWER OF ATTORNEY FOR AUTHORISED SIGNATORY
ANNEXURE 8:	BANK GUARANTEE FORMAT
ANNEXURE 9:	PROFORMA PRE CONTRACT INTEGRITY PACT
ANNEXURE 10:	MANUFACTURE AUTHORIZATION CERTIFICATE FORMAT
ANNEXURE 11:	FORMAT OF CONTRACT AGREEMENT
ANNEXURE 12:	DELIVERY CUM HANDING-OVER CERTIFICATE
ANNEXURE 13:	LIST OF AUTHORIZED BANKS FOR BG

(B) FINANCIAL PROPOSAL ANNEXURES

ANNEXURE 14:	FINANCIAL COVERING LETTER
ANNEXURE 15:	PRICE BID FORMAT (PRICES TO BE FILLED IN EXCEL SHEET)

Annexure-1**LETTER OF BID SUBMISSION**

To,
Chief General Manager (EIS & EPS),
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
NOIDA, Uttar Pradesh, 201301

Subject- “Supply of Early Learning Resource Kit (ELRK) in Government Schools across India on Rate Contract Basis”.

-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 have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
3. 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

4. Earnest Money Deposit amounting to Rs. ----- in the form of No. ----- dated ----- issued by ----- Bank is submitted.

Enclosures:

Date of Submission:

Annexure-2
<< Bidder's 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.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The rates quoted in the financial bids are subsidized due to academic discount given to EdCIL India Limited.

We, further specifically certify that our organization has not been Blacklisted/ De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer/ Agent
1 Phone	
2 E-mail	
3 Contact Person Name and Designation	
4 Mobile Number	
5 TIN Number	
6 PAN Number	
(In case of on-line payment of Tender Fees) 7 UTR No. (For Tender Fee)	
(In case of on-line payment of EMD) 8 UTR No. (For EMD)	
9 MSE Details	
i. Registration No.	
ii. Gender	
iii. SC/ST	
10 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-3**LETTER OF UNDERTAKING****(ON THE LETTER HEAD OF THE BIDDER)**

To,
Chief General Manager (EIS & EPS),
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
NOIDA, Uttar Pradesh, 201301

SUBJECT- “Supply of Early Learning Resource Kit (ELRK) in Government Schools across India on Rate Contract Basis”.

Sir,

This bears reference to EdCIL’s **NIT NO: EdCIL/EIS&EPS/2026-27/ELRK/01 Dated 03.09.2026**. 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 ___/___/2026 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-4**SELF DECLARATION - NON-BLACKLISTING**

(On Non-Judicial Stamp Paper of Rs. 100/- duly attested by the Notary Public)

To,
Chief General Manager (EIS & EPS),
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
NOIDA, Uttar Pradesh, 201301

Sir,

In response to the Tender **EdCIL/EIS&EPS/2026-27/ELRK/01 Dated 03.09.2026** for “**Supply of Early Learning Resource Kit (ELRK) in Government Schools across India on Rate Contract Basis**”, I/ We hereby declare that presently our Company/ Service Provider M/s _____ is having unblemished record and is not black-listed for corrupt & fraudulent practises or non-performance either indefinitely or for a particular period of time by any State/ Central Government/ PSU/ Autonomous Body on the date of bud submission.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our EMD may be forfeited in full and the tender if any, to the extent accepted be cancelled.

Thanking You,

Yours Faithfully,

Name of Bidder: _____

Authorised Signatory: _____

Seal of the Organization: _____

ANNEXURE-5

FINANCIAL STRENGTH OF THE BIDDER

Sl. No.	Financial Year	Annual Turnover (in Lakhs)	Net Worth (Positive/ Negative) (in Lakhs)	Net Profitability (in Lakhs)
1.	2022-2023			
2.	2023-24			
3.	2024-25			
4.	2025-2026			
	Cumulative Turnover		Not Applicable	Not Applicable

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

Signature & Stamp of Chartered
Accountant/ Statutory Auditor

ANNEXURE-6

List of Orders executed any Central/ State Government/ Samagra Shiksha/ State Project Office/ Autonomous Body/ Corporation or Public Sector Undertaking completed prior to last date of Bid Submission:

S No.	Name of the organization	Year of Work	Total Value (in Rs.)

Signature of Bidder**Name:** _____**Designation:** _____**Organization Name:** _____**Contact No.:** _____

ANNEXURE-7**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 as are 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 be submitted 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.

ANNEXURE – 8

Name of the Bank: _____

To
EdCIL (India) Limited, Noida

PERFORMANCE BANK GUARANTEE FORMAT

In consideration of the Chairman and Managing Director, EdCIL acting through _____ (Designation & address of Contract Signing Authority), (hereinafter called “**EdCIL (India) Limited**” 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 through the CGM, EdCIL (India) Limited 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) Limited 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 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 up to (Date of Completion plus Handholding Period). 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-9**PROFORMA PRE CONTRACT INTEGRITY PACT****GENERAL**

This 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 “**Supply of Early Learning Resource Kit (ELRK) in Government Schools across India on Rate Contract Basis**” for its clients and BIDDER/Seller is willing to offer the said services and related items as referred to in the Bid document no. / 2026 Dated2026.

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. dated2026 at a competitive rate 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, favour 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 disfavor 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 Rs. as Earnest Money with the EdCIL through Account Payee Bank Draft or a Pay Order in favour of EdCIL (India) Limited.
- 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 warranty 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.

6. **SANCTIONS FOR VIOLATIONS**

- 6.1 Any breach of the aforesaid provisions by the BIDDER or anyone 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 precontract 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 anyone 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

1.1 The validity of this Integrity Pact shall be governed by the terms of the **NIT NO: EdCIL/EIS&EPS/2026-27/ELRK/01 dated 03.09.2026** towards complete execution of the contract to the satisfaction of both the EdCIL and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract awarding the Bidder with successful bidder.

1.2 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:

1. _____

2. _____

Witness

1. _____

2. _____

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

ANNEXURE-10**MANUFACTURER AUTHORIZATION FORM**

No. _____ dated _____

To
Chief General Manager (EIS & EPS),
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
NOIDA, Uttar Pradesh, 201301

Dear Sir,

Bid No. _____

We _____ who are established and reputed manufacturer of
_____ (*name and description of goods offered*)
having factories at _____ (*address of factory*) with factory registration no. -----
----- do hereby authorize M/s _____ (*Name and*
address of Agent) to submit a bid, and sign the contract with you for the goods manufactured by
us against the above bid.

We hereby extend our full warranty as per Conditions of Contracts, for the goods and
services offered for supply by the above firm against this Invitation for Bid. We further certify that
we shall support vendor with all related spares and maintenance during the entire contract
period including the period of warranty.

Yours faithfully,

(Name): _____

(Name of manufacturers): _____

Note: This letter of authority should be on the letterhead of the manufacturer or OEM and
should be signed by a person competent and having the power of attorney to legally bind the
manufacturer.

ANNEXURE-11**CONTRACT FORM**

THIS AGREEMENT made the day of 2026 between (Name of Procurement Consultant (hereinafter "the Procurement Consultant") on behalf of **EDCIL's Client** of the one part and (Name & address of Successful bidder) (Hereinafter called "the Successful bidder ") of the other part:

WHEREAS the Purchase is desirous that certain Goods viz. (Brief Description of Goods and Services) and has accepted a bid by the Successful bidder for the supply of those goods and services in the sum of (Contract Price in words and Figures) (Hereinafter called "the Contract Rate")

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 Rate Schedule submitted by the Bidder;
 - [b] The Schedule of Requirements;
 - [c] The Terms & Conditions
 - [d] The Consignee's/ EdCIL's Letter of Award/ Purchase Order
3. In consideration of the payments to be made by the Consignee to the Successful bidder as hereinafter mentioned, the Successful bidder hereby covenants with the Consignee to provide the goods and services and to remedy defects herein in conformity in all respects with the provisions of the Contract.
4. The Consignee hereby covenants to pay the Successful bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contact rates 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 Successful bidder are as under:

S. No.	Brief Description of Goods & Services	Quantity to be supplied	Unit Rate (Rs.)	Total Rate (Rs.)	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 Consignee)

in the presence of

Signed, Sealed and Delivered by the

said (For the Successful bidder)

in the presence of

ANNEXURE - 12**DELIVERY CUM HANDING OVER CERTIFICATE**

(to be completed by the Consignee)

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

Sl. No.	Sl. No. (As per Work Order)	Description of items	Origin	Model & make	Quantity

Please make appropriate column, as per requirement.

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

Details of the Goods/ items received in objectionable condition

Sl. No.	Sl. No. (As per Work Order)	Description of items	Origin	Model & Make	Quantity

Date: _____

(Signature of the issuing official)
(Authorized Official, Client)

Name _____

Designation _____

Rubber Seal of the Institution

Received the Acknowledgement Certificate

Date: _____

Signature of Successful bidder or his Authorized Representative

Name: _____

ANNEXURE-13**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

Sr.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

Sr.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

FINANCIAL BID**Instructions to Bidders**

1. Financial Bid shall be submitted with full price details.
2. Financial Bid shall contain only the prices duly filled in as per the format given in Schedule of Rates provided in the tender document.
3. The Bidder should quote for all the items listed in this document. In case, the Bidder/s does not quote for all the items, the Bid shall be treated as incomplete and shall be rejected summarily.
4. The rate shall be inclusive of all charges including transportation (as per the location), lodging, travel, manpower, insurance or any other taxes etc. and nothing shall be paid extra.
5. The bid shall be evaluated on total value of all items as shown in Excel sheet and the rate must be valid for any location in India.
6. The prices quoted by the bidder shall be fixed for the quantity mentioned for the duration of the contract and shall not be subject to adjustment on any account. Price should be firm for any positive or negative variation in quantities up to 100%.
7. Price bid has to be filled online on EdCIL's E-tendering Portal. 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.

ANNEXURE-14**FINANCIAL BID SUBMISSION FORM**

To:

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

Dated: ____/____/2026

Dear Sir,

We, the undersigned, offer to provide “Supply of Early Learning Resource Kit (ELRK) in Government Schools across India on Rate Contract Basis”. In accordance with your request for proposal dated ____/____/2026.

Our attached Financial Bid is for the amount of ***(to be Filled Online)*** [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 Price Bid. 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:

ANNEXURE-15
PRICE BID FORMAT (Prices to be filled in excel sheet)
SUMMARY OF FINANCIAL BID (Format Only)

Name of Work		Supply of Early Learning Resource Kit (ELRK) in Government Schools across India on Rate Contract Basis						
NIT No		EdCIL/EIS&EPS/2026-27/ELRK/01 Dated: 03/09/2026						
Name of bidder								
Sl.	Specifications	Qty	Estimated Rate per Kit excluding GST (Rs.) [A]	Agency Offer on A (+/-) (in %) [B]	Agency's Offer (in Rs.) excluding GST [C]	GST % [D]	Agency's Offer (in Rs.) including GST [E]	
1	ELRK Kit for 1st to 2nd Class	1	423					
	Total Cost (In digits)	1						
	Total Cost (In Words)	1						
2	ELRK Kit for 3rd to 5th Class	1	423		FORMAT ONLY			
	Total Cost (In digits)	1						
	Total Cost (In Words)	1						

- In case the bidder quotes percentage (%) lower than 10% of the estimated cost of the tender, the bidder shall be required to submit an additional Performance Bank Guarantee (PBG) of 10% of the contract value.
- Unit price should include the cost of warranty for six months and freight and other charges such as loading/unloading, storage etc.
- Discount or any other offers affecting the package price must be mentioned here only and shall not be considered if mentioned at any other place of the bid.
- In case of discrepancy between unit price and total amount, the unit price shall prevail.
- Bids shall be evaluated based on total amount with taxes.
- The bidder quoting for the above items then the bidder has to comply with all the specifications as prescribed in the RFP.