

Request for Proposal (RFP) For Supply of Student Learning and Hygiene Kits for Selected Government Schools in Bihar under Rate Contract

(Through https://eproc2.bihar.gov.in)

Bihar Education Project Council, IInd & IIIrd Floor, Shiksha Bhawan, Bihar Rashtrabhasha Parishad Campus, Saidpur, Patna - 800 004 (Bihar)



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DISCLAIMER

While this Request for Proposal document ("RFP") has been prepared in good faith, neither Bihar Education Project Council (BEPC), GoB nor its employees or advisors make any representation or warranty, express or implied, or accept any responsibility or liability, whatsoever, in respect of any statements or omissions herein, or the accuracy, completeness or reliability of Information, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP, even if any loss or damage is caused by any act or omission on their part.

- 1. This document is not transferable, and this RFP does not purport to contain all the information that each Bidder may require and accordingly it is not intended to form the basis of any investment decision or any other decision to participate in the bidding process for the selection of the Successful Bidder for this Project. Each Bidder should conduct their own investigations and analysis and check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources
- 2. Though adequate care has been taken while preparing this Bid Document, the Bidder shall satisfy themselves that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately.
- 3. BEPC, GoB may modify, amend, reject or supplement this RFP document in accordance with norms and procedures and as per the requirement of the project. BEPC, GoB reserves the right to waive any irregularity in the proposal (RFP) and the BEPC, GoB makes it clear that the RFP is not an offer/ Agreement.
- 4. Neither the BEPC, GoB nor its employees shall be liable to any Bidder or any other person under any law including the law of Agreement, tort, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise, or be incurred, or suffered, in connection with this RFP document, or any matter that may be deemed to form part of this RFP document, or the award of the Agreement, or any other information supplied by the BEPC, GoB or their employees or consultants or otherwise arising in any way from the selection process for the award of the Agreement for the Project.
- 5. BEPC, GoB is not bound to accept any or all the Proposals. BEPC, GoB reserves the right to reject any or all the Proposals without assigning any reasons. No Bidder shall have any cause for action or claim against the BEPC, GoB or its officers, employees, successors, or assignees for rejection of their bid. The RFP submitted by the bidder will be the property of the BEPC, GoB.



Glossary

| Abbreviation/Terms | Details |
|---|--|
| 3 | The bidder's representative / officer vested (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 (PoA) from the competent authority of the respective Bidding firm. |
| BEPC | Bihar Education Project Council (BEPC), |
| | A formal offer made in pursuance of an invitation by a procuring entity and includes any tender, proposal or quotation in electronic format |
| Bid Security/ Earnest Money Deposit (EMD) | A security provided to the procuring entity by a bidder for securing the fulfilment of any obligation in terms of the provisions of the bidding documents. |
| Bidder | Any person/ firm/ agency/ company/ contractor/ vendor participating in the bidding process with the procurement entity |
| Bidding Document | Documents issued by the procuring entity, including any amendments thereto, that set out the terms and conditions of the given procurement and includes the invitation to bid |
| BSEIDC | Bihar State Educational Infrastructure Development Corporation (BSEIDC) |
| Competent Authority | An authority or officer to whom the relevant administrative or financial powers have been delegated for taking decision in a matter relating to procurement. State Project Director, Bihar Education Project Council (BEPC), Department of Education, GoB shall be the Competent Authority in this bidding document. |
| Contract | "Contract" means a legally enforceable agreement entered into between the Procuring entity and the selected bidder(s) with mutual obligations. |
| LD | Liquidated Damages |
| Lol | Letter of Intent |
| PAN | Permanent Account Number |
| PQ | Pre-Qualification |
| Procurement Process | The process of procurement extending from the issue of invitation to Bid till the award of the procurement contract or cancellation of the procurement process, as the case may be |
| Purchaser/ Tendering Authority/ Procuring Entity | Person or entity that is a recipient of a goods or service provided by a seller (bidder) under a purchase order or contract of sale, also called buyer. BEPC, GoB in this BID document. |
| Services | Any subject matter of procurement other than goods or works and includes physical, maintenance, professional, intellectual, consultancy and advisory services or any service classified or declared as such by a procuring entity |
| Service Level Service Level Agreement is a negotiated agreement between two part one is the customer, and the other is the service provider. It is a service where the level of service is formally defined. In practice, the tensometimes used to refer to the contracted delivery time (of the performance. | |
| State Government | Government of Bihar (GoB) |
| GST | Goods and Service Tax |
| WO/ PO | Work Order/ Purchase Order |





Schedule of Bid Process

| SL | Information | Details | |
|----|---|--|--|
| 1 | RFP Issuing Authority | State Project Director, | |
| | | Bihar Education Project Council (BEPC) | |
| 2 | RFP No. and Date of availability | RFP Reference No. BEPC/SL&HK/2025-26/ | |
| | | Available for download from 0.1 ./09/2025, 11:00 AM onwards till 15 /09/2025, 3:00 PM on https://eproc2.bihar.gov.in | |
| 3 | Last date for submission of written | . s . S ./09/2025, 02:30 PM | |
| | queries for clarifications | Email: etenderbepc@gmail.com | |
| 4 | Date of pre-bid conference | ©6 /09/2025, 03:00 PM at through online mode | |
| | | Google Meet joining info | |
| | | Video call link: https://meet.google.com/tnt-yoee-kzs | |
| | | e-mail: etenderbepc@gmail.com | |
| 5 | Release of response to clarifications | 0.6 /09/2025, 5:00 PM | |
| 6 | Last date of submission of bid | l. 5 /09/2025, 4:00 PM | |
| 7 | Last date of submission of Hard copy of EMD |). \$/09/2025, 4:00 PM | |
| 8 | Last date of submission of Sample (Before bid submission closing date & Time) | .1. . /09/2025, 4:00 PM | |
| 9 | Opening of Technical Bids | | |
| 10 | Opening of Financial Bids | To be intimated | |
| 11 | Contact person for queries | State Project Director, | |
| | | Bihar Education Project Council (BEPC), | |
| | | Shiksha Bhawan, | |
| | | Bihar Rashtra Bhasha Parishad Campus, | |
| | | Saidpur - 800 004. | |
| | | e-mail: etenderbepc@gmail.com | |

Note: BEPC reserves the right to amend documents for RFP, schedules, and critical dates. It is sole responsibility of bidder to check https://eproc2.bihar.gov.in from time to time, for any updated information. No communication in writing or through e-email or any other mode will be sent by BEPC in this regard. BEPC also reserves the right to cancel the whole tender process at any time during the bid process without assigning any reason thereof.



1. REQUEST FOR PROPOSAL

State Project Director, Bihar Education Project Council (BEPC), Patna invites Request for Proposal (RFP) for Supply of Student Learning & Hygiene Kit for the children of age group 4 to 6, Hygiene Kit for approx. 7 lakh girls of class IX-XII from eligible agencies. The bids comprising mandatory compliance along with technical bids and price bids shall be submitted on https://eproc2.bihar.gov.in website. The Scope of Services forming part of the assignment has been set out hereunder in this document. The Proposals would be evaluated on the basis of the evaluation criteria set out in this RFP ("Evaluation Criteria") to identify the successful Bidder for the Assignment ("Successful Bidder")

1.1 Structure of the RFP

BEPC, GoB intends to follow a 'two stage' bid process for selection of the successful agency under LCS (Least Cost Based Selection Method)', as outlined in this RFP.

The Bidders would need to submit Technical and Financial Proposal in the prescribed formats, within the Proposal Due Date as prescribed in this RFP. BEPC, GoB would evaluate all the Submissions in accordance with the evaluation criteria set out in the RFP to select a qualified bidder.

1.2 Obtainability of RFP Document

RFP document can be downloaded from the website www.eproc2.bihar.gov.in after paying tender fee of Rs. 5000/- and processing fee of Rs. 590/-. The fees will have to be paid through online on the above-mentioned website. Proposals received without or with inadequate RFP Document fees shall be rejected.

2. BACKGROUND INFORMATION

The BEPC, Education Department, Bihar is inviting RFP from experienced bidders for Supply of Student Learning for the children of age group 4 to 6, Hygiene Kit including Bio-degradable Sanitary Pad for the approx. 7 lakh girls of class IX-XII.

Bihar Education Project Council (BEPC) is an autonomous body of the Education Department, Govt. of Bihar. Bihar Education Project Council has now been entrusted to implement Samagra Shiksha, a holistic school education program in the backdrop of National Education Policy, 2020 after the successful implementation of BEP, DPEP III, Sarva Shiksha Abhiya along with NPEGEL.

The Selected Agency will have to supply of Student Learning Kit for the children of age group 4 to 6 and Hygiene Kit for the approx. 7 lakh girls of class IX-XII at Government Schools in Bihar for academic session 2025-26. Details about the items contained in the kits and tentative number of kits are given in Annexure-I.

3. INSTRUCTIONS TO BIDDERS

3.1 SUBMISSION PROCEDURE

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- a) The bidders should submit their responses as per the format given in this RFP in the following manner: Technical Proposal and Commercial Proposal
- b) Please Note that prices should not be indicated in the Technical Proposal but should only be indicated in the Commercial Proposal.
- c) All the pages of the proposal must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the Bid.
- d) The bids shall be uploaded through https://eproc2.bihar.gov.in as per the instructions available on the website.

3.2 NUMBER OF PROPOSALS

Each Bidder must submit only one (1) Proposal, in response to this RFP. Any Bidder who submits or participates in more than one Proposal shall be disqualified.

3.3 PROPOSAL PREPARATION COST

- The bidder shall be responsible for all costs incurred in connection with participation in the RFP process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/discussions/presentations, preparation of proposal, in providing any additional information required by the BEPC to facilitate the evaluation process, and in negotiating a definitive contract or all such activities related to the bid process.
- b) The BEPC will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

3.4 RIGHT TO ACCEPT OR REJECT

- 1. The BEPC, GoB may reject a proposal at any stage if it is found that the firm recommended for award has indulged in corrupt or fraudulent activities in competing for the contract in question, and may also declare a firm ineligible or blacklist the firm, either indefinitely or for a stated period of time, if at any time it is found that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.
- II. Notwithstanding anything contained in this RFP, the BEPC, GoB reserves the right to accept or reject any Proposal and to annul the bidding *p* rocess and reject all Proposals at any time, without any liability or any obligation for such acceptance, rejection or annulment, without assigning any reasons.
- III. BEPC GoB reserves the right to reject any Proposal if, at any time, a material misrepresentation made by a Bidder at any stage of the bidding process is discovered.

3.5 CLARIFICATIONS

A prospective Bidder requiring any clarification on the RFP must notify the BEPC, GoB in writing to The State Project Director, Bihar Education Project Council, GoB within such date as specified in RFP Time Schedule. At its sole discretion, BEPC, GoB will upload its response to such queries on the website https://eproc2.bihar.gov.in Bidders requiring specific points of clarification may

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communicate with the BEPC, GoB during the specific period using the following format. The queries can be submitted by email at etenderbepc@gmail.com_with name of assignment as the subject, in the following format:

| Name | | Organization | Name and position of person submitting request | Details of person | n and organization |
|----------|------------------------------------|---------------|--|--|-------------------------|
| | | | | Address: Tel: E-mail: Mobile: | |
| S. No | Bidding Reference (Number/Pa | Document age) | Content of RFP requiring Clarification | Points of Clarification Required | Suggestions (If Any) |
| 1 | | | | | |
| 2 | | | | | |

3.6 AMENDMENTS TO RFP

At any time prior to the Proposal Due Date, as indicated in the RFP Time Schedule, BEPC, GoB may, for any reason, whether at its own initiative or in response to clarifications requested by a bidder, amend the RFP by the issuance of Addenda. Such Addenda would be posted on the website https://eproc2.bihar.gov.in In order to afford Bidders reasonable time to take the Addendum into account, or for any other reason, BEPC, GoB may, at its discretion, extend the Proposal Due Date.

3.7 LANGUAGE AND CURRENCY

The Proposal and all related correspondence and documents must be written in English language. Supporting documents and printed literature furnished by the Bidder with the Proposal may be in any other language if they are accompanied by an appropriate translation in English language. Supporting materials that are not translated into English shall not be considered. For the purpose of interpretation and evaluation of the Proposal, the English language translation shall prevail. The currency for this bid is Indian Rupee. All the quotes should be in Indian Rupees only.

3.8 VALIDITY OF PROPOSAL

- i. The Proposal-must be valid for a period not less than 90 days from the Proposal Due Date ("Proposal Validity Period"). BEPC, GoB reserves the right to reject any Proposal that does not meet this requirement.
- ii. Prior to expiry of the Proposal Validity Period, BEPC, GoB may request the Bidders to extend the period of validity for a specified additional period.
- iii. The Successful Bidder shall, where required, extend the validity of the Proposal till the date of execution of the Agreement.

3.9 BID SECURITY

i. Bidders shall submit, along with their Bids, EMD of INR 40,00,000/- (Rupees Forty Lakh

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- only) in the form of Bank Guarantee issued by any Scheduled bank. It may be also submitted through RTGS/NEFT in specified bank account of BEPC. (Bank Details: State Project Director BEPC, A/c No. 245001000002776, IFSC Code IOBA0002450).
- ii. Validity of BG (EMD) will be up to 31.12.2025.
- iii. The bid / proposal submitted without EMD, mentioned above, will be summarily rejected.
- iv. Micro, small and start up agencies registered for doing similar work as a Manufacturer are exempted from the payment of EMD, as per Government policy, subject to submission of valid registration certificate and fulfilling all eligible criteria as a Manufacturer of mentioned products with the bid.
- v. The Bid Security shall be returned to the unsuccessful Bidders within a period of two (2) weeks from the date of signing of Agreement between the BEPC, Department of Education, GoB and the Successful Bidder.
- vi. The bid security of the successful bidder will be returned to the successful bidder on the submission of the Performance Security as specified in the RFP document.
- vii. The Bid Security shall be forfeited in the following cases:
 - a. If the Bidder withdraws its Proposal;
 - b. If the Bidder withdraws its Proposal during the interval between the Proposal Due Date and expiration of the Proposal Validity Period; and
 - c. If any information or document furnished by the Bidder turns out to be misleading or untrue in any material respect.
 - d. If the bidder, after the award of work order, fails to submit the performance security within the stipulated time.

3.10 BIDDER'S RESPONSIBILITY

- i. The Bidder is expected to examine carefully the contents of all the documents provided. Failure to comply with the requirements of RFP shall be at the Bidder's own risk.
- ii. It shall be deemed that prior to the submission of Proposal, the Bidder has:
- iii. Made a complete and careful examination of terms & conditions/ requirements, and other information set forth in this RFP document.
- iv. Received all such relevant information as it has requested from the BEPC, GoB; and
- v. Made a complete and careful examination of the various aspects of the Assignment.
- vi. BEPC, GoB shall not be liable for any mistake or error or neglect by the Bidder in respect of the above.
- vii. Bidder must understand whole RFP in line with Department requirement and providing the undertaking on execution the same unconditionally.
- viii. All taxes payable to government must be paid by the service provider as per applicable norms and procedure. BEPC, GoB is nowhere liable and responsible for payment of such taxes.
- ix. Only GST payment will be made by BEPC, GoB as per applicable rates on the fee quoted by the agency.

3.11 CORRESPONDENCE/ ENQUIRY

All correspondence/enquiries must be submitted to the following in writing by email/ fax/

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registered post with name of assignment as the subject. The details are:

The State Project Director,

Bihar Education Project Council,

Shiksha Bhawan, Bihar Rashtrabhasha Parishad Campus,

Saidpur - 800 004. e-mail: etenderbepc@gmail.com

3.12 FORMAT AND SIGNING OF PROPOSAL

- a. Bidders must provide all the information as per this RFP and in the specified format. BEPC, GoB reserves the right to reject any Proposal that is not in the specified format.
- b. The Proposal must include submissions to be made on the respective Proposal Due Date as set out in RFP Time Schedule.
- c. The person(s) signing the Proposal must initial all the alterations, omissions, additions, or any other amendments made to the Proposal.

3.13 MODIFICATION/SUBSTITUTION/WITHDRAWAL OF PROPOSAL

The Bidder may modify, substitute, or withdraw its Proposal after submission, provide that

- i. A written notice of the modification, substitution or withdrawal is received by BEPC, GoB before the Proposal Due Date. No Proposal shall be modified, substituted, or withdrawn by the Bidder after the Proposal Due Date.
- ii. The modification, substitution or withdrawal notice shall be prepared, sealed, marked and delivered in accordance with outer envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL", as appropriate.
- iii. Withdrawal of a Proposal during the interval between the Proposal Due Date and expiration of the Proposal Validity Period will result in forfeiture of the Bid Security in accordance with this RFP.

3.14 PROPOSAL DUE DATE

- i. Proposals must be submitted as per information provided in this RFP.
- ii. BEPC, GoB at its sole discretion; accept any Proposal(s) after Proposal Due Date.

 Any such Proposal/s accepted shall be deemed to have been received by the Proposal Due Date.

3.15 TEST OF RESPONSIVENESS

Initial Bid scrutiny will be held and incomplete details as given below will be treated as non-responsive, if Proposals:

- a. Are not submitted in as specified in the RFP document?
- b. Are found with suppression of details.
- c. With incomplete information, subjective, conditional offers and partial offers submitted.
- d. Submitted without the documents requested in the checklist.



- e. Have non-compliance of any of the clauses stipulated in the RFP.
- f. With lesser validity period.
- g. All responsive Bids will be considered for further processing.
- h. The BEPC will prepare a list of responsive bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by a committee according to the Evaluation process define in this RFP document. The decision of the Committee will be final in this regard.
- i. BEPC, GoB reserves the right to seek clarification or reject any Proposal which in its opinion is non-responsive and no request for modification or withdrawal shall be entertained by Department of Education, GoB in respect of such Proposal.

3.16 CONFIDENTIALITY

Information relating to the examination, clarification, evaluation and recommendation for the Qualified Bidders shall not be disclosed to any person not officially concerned with the process. The BEPC, GoB will treat all information submitted as part of the Proposal in confidence and will ensure that all those who have access to such material to treat it in confidence. BEPC shall not divulge any such information unless ordered to do so by any statutory authority that has the power under law to require its disclosure.

3.17 CLARIFICATIONS

To assist in the process of evaluation of Proposals, BEPC, GoB may, at its sole discretion, ask any Bidder for clarification on its Proposal or substantiation of any of the submission made by the Bidder.

3.18 PROPOSAL EVALUATION

The Qualification Submissions of the Bidders would be checked for responsiveness with the requirements of the RFP and shall be evaluated Package wise as per the Criteria set out in this RFP.

3.19 DECLARATION OF SUCCESSFUL BIDDER

Upon acceptance of the Proposal of the tenderer technically qualified with LCS (Least Cost Based Selection) criteria, BEPC, GoB shall declare the tenderers as the successful bidders for the selection.

3.20 NOTIFICATIONS

BEPC, GoB will notify the Successful Bidder by a Letter of Intent/Award (LOI/LoA) that their Proposal has been accepted.

3.21 BIHAR EDUCATION PROJECT COUNCIL, GOB'S RIGHT TO ACCEPT OR REJECT PROPOSAL

i. BEPC, GoB reserves the right to accept or reject any or all the Proposals without assigning any reason and to take any measure as it may deem fit, including annulment of the bidding

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- process, without liability or any obligation for such acceptance, rejection or annulment.
- ii. BEPC, GoB reserves the right to invite revised Proposals from Bidders with or without amendment of the RFP at any stage, without liability or any obligation for such invitation and without assigning any reason.
- iii. BEPC, GoB reserves the right to reject any Proposal if at any time:
- a. Material misrepresentation made at any stage in the bidding process is uncovered; or
- b. The Bidder does not respond promptly and thoroughly to requests for supplemental information required for the evaluation of the Proposal.
- c. This would lead to the disqualification of the Bidder. If such disqualification / rejection occurs after the Proposals have been opened and the Successful Bidder gets disqualified/ rejected, then BEPC, GoB reserves the right to take any such measure as may be deemed fit in the sole discretion of BEPC, GoB, including annulment of the bidding process.

3.22 PERFORMANCE BANK GUARANTEE (PBG)

- a. The successful bidder must furnish an unconditional and irrevocable bank guarantee / demand draft, in a format acceptable to BEPC, GoB valid for the 6 Months or contract term, of a value equivalent to 5% of the contract value within 15 days of award of Letter of Intent (LOI).
- b. Failure to submit the PBG within the time stipulated in the LOI may lead to cancellation/ withdrawal of LOI and, in such case, BEPC, GoB reserves the right to take any such measure as may be deemed fit by Department of Education, GoB, including annulment of the bidding process.
- c. PBG valid throughout Contract Period from Date of contract LOI.

4. CRITERIA FOR EVALUATION

The evaluation would consist of following:

- Technical evaluation: The Bidder prima facie shall be examined to substantiate compliance with the Bidder's eligibility criteria as set out for this project in terms of organizational, financial and technical experience etc. The bid will be rejected if it does not meet the Eligibility criteria.
- Proposal may be rejected at any stage of the evaluation if it is found that the company has provided misleading information or has been blacklisted by a central or any state government or has indulged in any malpractice/ unethical practice and has not honored contractual obligation elsewhere;
- After the technical evaluation is completed and approved, BEPC shall inform the Bidders who have submitted proposals, the detailed compliance of their Technical Proposals, and shall notify those Bidders whose Proposals did not meet the minimum technical criterion or were considered non-responsive to the RFP, that their Financial Proposals will be returned unopened after completing the evaluation process. BEPC shall simultaneously notify in writing to the Bidders that have complied with the Technical Criterion specified in the RFP the date, time and location for opening the Financial Proposals.
- Please note that no conditional bid will be entertained

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4.1 PRE-QUALIFICATION CRITERIA

The following table describes the pre-qualification criteria. A bidder participating in the bidding process shall possess the following minimum pre-qualification/ eligibility criteria. Any bidder failing to meet the stated criteria and non-submission of supporting documents shall be summarily rejected and will not be considered for Technical Evaluation.

| SI | Conditions | Documents to be submitted |
|----|---|---|
| 1 | The Bidder should be a Company registered under Indian Companies Act 1956/2013 and should be in existence from last 10 years. The Bidder should have the following Registrations: PAN Number GST Registration | a) Certificate of Incorporationb) GST certificatec) Copy of PAN |
| 2 | The bidder should have an average annual turnover of a minimum of INR 50 crores in the last three financial years. i.e. 2021-22, 2022-23 and 2023-24. | Audited Financial Statements of last three financial years. |
| 3 | The net worth of the bidder in the last five financial years, (as per the last published audited balance sheet) should be positive. The bidder should be profitable and should not be in loss in last five financial years (as per the last published audited balance sheet) i.e. 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 | Copy of Balance Sheet and CA Certificate with 18-digit UDIN number. |
| 4 | The bidder must have successfully undertaken at least the following numbers of Similar assignments of value specified herein: - One project not less than the amount of ₹15, 00,00,000/- (Rupees Fifteen crores only) OR Two projects not less than the amount of Rs. ₹10,00,00,000/- (Rupees Ten Crore Only) OR Three projects not less than the amount of Rs. 5, 00,00,000/- (Rupees Five crores Only) Similar Experience assignments defined as: Supply of Educational Kit/ Teaching Learning Material/ Foundational Literacy and Numeracy Kit/ Sanitary Napkin Vending Machines (SNVM) and Sanitary Pad Incinerator (SNI) kits based in Government Institutions/Schools under Central/ State Government in last Five (5) years as on bid submission date. | Work Order / Contract Agreement/ Completion Certificate |
| 5 | The bidder must have successfully undertaken the educational project pertaining to Supply of Educational Kit/ Teaching Learning Material/ Foundational Literacy and Numeracy Kit in minimum 10000 Government schools along with project supply monitoring portal State or Central Government Schools in last three (3) years as on bid submission date. "or" Bidder should have supplied minimum 3,000 of | Work Order / Contract Agreement/ Completion Certificate |

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| | each Units SNVM and SNI units to in a single order to any State or Central Government Schools in last three (3) years as on bid submission date. | |
|----|--|--|
| 6 | The bidder must have successfully undertaken the educational project pertaining to Supply of Educational Kit/ Teaching Learning Material/ Foundational Literacy and Numeracy Kit to minimum 5 lac students in a single under State or Central Government in last three (3) years as on bid submission date. Or The bidder must have successfully undertaken the Supply of Cumulatively at least 15,000 SNVM and SNI units together in last 5 years to State or Central Government as on bid submission date. | Work Order / Completion Certificate |
| 7 | The Bidder must have following certificate: • ISO 9001 | Copy of Valid certificates in the name of Bidder. |
| 8 | The Bidder must have never been blacklisted for fraudulent practices by any of its clients, Central Government / State Government / UT Government / Government Undertakings / University / Educational Institutions / Government Bodies / PSUs in India as on bid submission date. | Declaration on Non –Judicial Stamp paper of Rs 100/- |
| 9 | Bidder must submit the samples as per the scope of work. | As per Bidder participation, all the BOQ Samples to be submitted as per Package wise. For Package-I: including Videos in the pen drive And Demo – Login of the software. For Package-II: Sample to be submitted in 3 Different Sets. Bidder need to submit on or before the last date of bid submission |
| 10 | Consortium is not allowed under this assignment | |

4.2. Technical Evaluation Criteria

Only those bidders who qualify in Pre-Qualification as per above will be considered for Technical Evaluation. During the process of evaluation of the Technical Proposals, the Tender Committee may seek additional information and clarifications from any or all the bidders. This clarification will be sought through email communications/request a personal visit from the authorized representatives of the bidder.

The bidder is expected to provide clarifications or additional information within the stipulated time as indicated in the communication. If the bidder fails to provide the clarification or additional information, the information provided in the technical proposal only will be used for evaluation. Only the bidders, who score a technical score of more than 80 Marks will qualify for the evaluation in the commercial bid.

The technical bid will be evaluated on the below mentioned criteria:



| SI. No. | Description | Evaluation Criteria | Criteria wise Marks | Maximum Marks |
|------------|---|---|------------------------|------------------|
| 1 | The bidder must have successfully undertaken at least the following numbers of Similar assignments of value specified herein: - | Single order more than ₹ 15 Cr | 5 | 15 |
| | One project not less than the amount of ₹15, 00,00,000/- (Rupees Fifteen crores only) | Cumulative of two orders more than ₹ 20 Cr | 10 | |
| | OR Two projects not less than the amount of Rs. ₹10,00,00,000/- (Rupees Ten Crore Only) OR Three projects not less than the amount of Rs. 5, 00,00,000/- (Rupees Five crores Only) Similar Experience assignments defined as: Supply of Educational Kit/ Teaching Learning Material/ Foundational Literacy and Numeracy Kit/ Sanitary Napkin Vending Machines (SNVM) and Sanitary Pad Incinerator (SNI) kits based in Government Institutions/Schools under Central/ State Government in last Five (5) years as on bid submission date. | Cumulative of three projects more than ₹ 30 Cr | 15 | |
| 2 | Scnerio-1: The bidder must have successfully undertaken the educational project pertaining to Supply of Educational Kit/ Teaching Learning Material/Foundational Literacy and Numeracy Kit in minimum 10000 Government schools along with project supply monitoring portal State or Central Government Schools in last three (3) years as | Under Scnerio-1: More than 10000 schools Or Under Scenario-II: More than 3000 schools | 5 | 15 |
| | on bid submission date. or Scenario-II: Bidder should have supplied minimum 3,000 of each Units SNVM and SNI units to in a single order to any State or Central Government Schools in last Five (5) years as on bid submission date. | Under Scnerio-1: More than 15000 schools Or Under Scenario-II: More than 3500 schools | 10 | |
| | | Under Scnerio-1: More than 25000 schools Or Under Scenario-II: More than 4000 schools | 15 | |
| 3 | Scnerio-1: The bidder must have successfully undertaken the educational project pertaining to Supply of Educational Kit/ Teaching | Scnerio-1: More than 5 lac students or | 5 | 15 |





| | Learning Material/Foundational Literacy and Numeracy Kit to minimum 15 lac students along with live supply monitoring portal in a | Scnerio-2: More Than 15000 | | |
|---|---|--|----|-----|
| | single under State or Central Government in last three (3) years as on bid submission date. Or Scenario-II: The bidder must have successfully undertaken the Supply of | Scnerio-1: More than 10 lac students or Scnerio-2: More Than 18000 | 10 | |
| | Cumulatively at least 15,000 SNVM and SNI units together in last 5 years to State or Central Government as on bid submission date. | Scnerio-1: More than 15 lac students or Scnerio-2: More Than 20000 | 15 | |
| 4 | Scnerio-1:The bidder should have Experience in development and implementation of | One Project | 5 | 15 |
| | software for monitoring supply of kits along with the supply in single purchase order. The | Two Project | 10 | |
| | project should have been implemented for Government Schools under State or Central Government/ Autonomous Body in last three (3) years as on bid submission date. Scnerio-2: The bidder having own manufacturing Unit with Experience in Supply of Biodegradable Sanitary Napkins with SNVM/ SNI units in last 5 years to State or Central Government as on bid submission date. | Three Project | 15 | |
| 5 | Technical Presentation: Package-I: a) Sample Demonstration along with the V b) Work-plan and Methodology. c) Previous case studies. d) Supply Chain Monitoring Software Der Package-II a) Sample Submission and Demonstration b) Work-plan and Methodology c) Previous Experience in Supplies of Sim Agency/Firm will be invited for presentation | no nilar Products | 40 | 40 |
| | Total | | | 100 |

Note: -

- Scoring will be calculated based on the Fulfilling of either Scenario-I or Scenario-II or Both.
- Samples (i.e. Package 1: 1 Set consisting of all items along with Videos in the pen drive along with the associated software; For Package 2: 3 Units of Samples of Each Item), shall be submitted by the bidder on or before bid submission date and time.
- Non-submission of samples or rejection of Samples will lead to disqualification of bid.
- To qualify for the technical evaluation stage, the bidder must score a minimum of 80 marks.

4.3 Financial Bid Evaluation

- a. Only those bidders, who qualify in the technical qualification criteria (with minimum 80 marks) and final acceptance of 100% sample items; will qualify for the evaluation of their commercial bids.
- b. The Financial bids of qualified bidders will be opened on the prescribed date.





- c. The bid price will include all taxes and levies and shall be in Indian Rupees.
- d. Any conditional bid would be rejected.
- e. Errors & Rectification: Arithmetical errors will be rectified on the following basis: "If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail".
- f. Bidders will quote item wise rates (all items) in BOQ, if there is no price quoted for any item/items/material or service, the bid shall be declared as disqualified.
- g. The Total Bid Price quoted for each Package, as computed by the Purchaser shall be used for the purpose of commercial evaluation of bids. Bidder may quote for a single Package or Both Packages.
- h. Lowest Cost Based Selection (L1) Method shall be used to select the bidder for each Package Separately.
- i. BEPC reserves the right to split the work on L1 rate among L1 & L2 upon L1 price acceptance by L2. However, BEPC reserves the right to split the work on L1 rate among L1, L2 and L3 bidders upon L-1 Price acceptance by L-2 and L-3 to meet the requirements of the Department.

4.4 AWARD OF CONTRACT

- a. The Authority will award the Contract to the Bidder whose bid has been determined to be substantially responsive and has been determined for each package separately as the best bid on the basis of LCS evaluation.
- b. The Authority shall, however, not bind itself to accept the best bid or any bid and reserves the right to accept any bid, wholly or in part.
- c. BEPC, GoB shall notify the successful bidder against each package in writing that the proposal has been accepted.
- d. An agreement shall be signed between BEPC, GoB and the selected bidder's laying down the conditions of work, payment etc.
- e. Letter of Intent award and its acceptance by the selected bidder shall constitute a legal binding between BEPC, GoB and the selected bidder till such time the contract agreement is signed.
- f. The rate contract will be initially for a period of one year and extendable for a further period of one more year under mutual agreement at the same terms and conditions.
- g. As per LOI/ Rate Contract on the agreed rates BEPC reserves right to issue orders during the rate contract valid period for more quantities with mutual agreement.
- h. Payment will release after delivery of the product.
- The EMD of unsuccessful candidate will be returned within 15 days of selection of the Agency.
- j. The clause related to the local purchase preference policy 2024 may be included.

4.5 GENERAL EVALUATION ELABORATION

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An evaluation committee so constituted by the BEPC will evaluate the bids as per the following pattern:

- a. Conditional bids shall be summarily rejected.
- b. Evaluation committee will examine the bids to determine whether they are complete, whether any computational errors have been made, and whether the bids are generally in order.
- c. Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Bidder does not accept the correction of the errors, his bid will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.
- d. The Tenderer is expected to submit all documents along with General Bid for General Evaluation, in case document is not provided or provided but not a valid document, then the same parameter shall not be considered for marking for the specific Bidder. It is the Bidder's responsibility that all documents pertaining to every parameter of "General Evaluation Elaboration" needs to be submitted and tagged/referenced to the evaluation parameter.
- e. The Tenderer may conduct clarification meetings with each or any bidder to discuss any matters, technical or otherwise.
- f. Further, the scope of the evaluation committee also covers taking of any decision with regard to the RFP, execution/implementation of the project including management period.

SCOPE OF WORK

The Scope of Work for the agency is not limited but would include the following:

- 1. The rates shall be on F.O.R at 38 district headquarters across Bihar, or any of the locations as per the requirement within Bihar. BEPC shall make available the details regarding all 38 destination points with Nodal Officer name and contact number where selected agency shall supply the kit.
- II. For Each Package, Timeline for the supply is 90 days from the date of issue of PO/Agreement.
- III. The rate contract will be initially for a period of one year and extendable for a further period of one more year under mutual agreement at the same terms and conditions subject to satisfactory performance of the agencies.
- IV. Consolidated Price shall be quoted in BOQ chart for each kit combined together with all the items as indicated in the technical bid with specifications.
- V. Below items will form the part of Scope. Detailed specifications are followed in Annexure 1.

Package-I:

- a. BALA Jumbo Educational Charts for 8132 co-located AWCs across the State.
- b. Student Learning Kit Khel Pitara for 8132 co-located AWCs across the State.
- c. Class wise videos pertaining to use of kit along with awareness and behavioural changes.
- d. Supply chain monitoring software.

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Package-II:

- a. Hygiene Kit for the approx. 7 lakh girls of class IX-XII across the State.
- VI. Prices shall be firm until the completion of work or supply and no enhancements of rates will be done / is permitted because of any escalation during the period of rate contract.
- VII. BEPC, GoB reserves the right to accept or reject any or part of offers without assigning any reasons.
- VIII. The **supply of kits for Government Schools in Bihar** should be done within 90 days from the date of issue of PO/Agreement and in case of any delay in delivery, penalty will be charged as per rules. However, bidder will arrange the inspection of materials as early as possible to get Delivery Certificate on satisfactory pre-delivery inspection report.
- IX. The quantity of items can be increased or decreased as per our requirements.
- X. The supply of kit for Government Schools in Bihar shall be carried out strictly in accordance with the terms & conditions and specifications as stipulated in the tender, in the approved workman like manner and as per standard practice. Materials supplied shall be of high quality.

5.1. PROJECT DURATION AND RESOURCE DEPLOYMENT

The project period will be 12 months starting from the Actual Date of Work Started i.e. date of issue of Letter of Intent (LoI).

The agency shall deploy a full-time resource at the client location for the entire contract duration.

6. PAYMENT SCHEDULE AND PENALTY:

Payment will be released after the satisfactory receipt of material at the designated locations and certification by the concerned coordinator at BEPC. If the selected bidder fails to perform services within the stipulated time schedule, the BEPC shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 1% per week of the undelivered items.

However, after delivery of at-least 20% quantity against purchase order and submission of bill along with delivery challan for the same, the payment of 90% amount against that bill amount shall be done. Rest 10% amount will be paid after completion of full delivery.

Note:

- 1. Payment will be as per GFR.
- 2. All payment to the Agency will be made in Indian Rupees.
- 3. GST component shall be paid as applicable and as per actuals.
- 4. No advance payment will be made
- 5. For facilitating Electronic Transfer of funds, the selected Agency will be required to indicate the name of the Bank & Branch, account no. (i.e. bank name, IFSC Code and Bank A/c No.)

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and forward a cheque leaf duly cancelled, to verify the details furnished. These details should also be furnished on the body of every bill submitted for payments by the selected Agency.

7. Dispute Resolution

- a) The bids and any contract resulting there from shall be governed by and construed according to the Indian Laws.
- All settlement of disputes or differences whatsoever, arising between the parties out of or in connection to the construction, meaning and operation or effect of this Offer or in the discharge of any obligation arising under this Offer (whether during the course of execution of the order or after completion and whether before or after termination, abandonment or breach of the Agreement) shall be resolved amicably between Department and the vendor's representative.
- c) In case of failure to resolve the disputes and differences amicably within 30 days of the receipt of notice by the other party, then the same shall be resolved as follows:
 - I. Conciliation: All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be first settled by way of conciliation and failing which, by way of arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties.
 - II. The dispute shall be first referred to the Development Commissioner for conciliation who shall conduct conciliation proceedings which will be held at Patna, Bihar.
 - III. Arbitration: In case the conciliation proceedings fail, the dispute shall be referred to the arbitration as per the Arbitration Act.
 - IV. All legal disputes will come under the sole jurisdiction of Patna, Bihar. The venue of the arbitration shall be Patna.
 - a. The Arbitral award shall be final and binding on both the parties.
 - b. Work under the contract shall be continued by the vendor during the arbitration proceedings unless otherwise directed in writing by Department unless the matter is such that the work cannot possibly be continued until the decision of the arbitrator is obtained. Save as those which are otherwise explicitly provided in the contract, no payment due, or payable by Department, to the vendor shall be withheld on account of the ongoing arbitration

8. Termination & Blacklisting



- 1. The Department may terminate this Agreement and Blacklist/Debar the vendor, in case of occurrence of any of the events specified below. In the event of such an occurrence, the First Party may give not less than 15 days written notice of termination to Second Party.
 - a) If the vendor is in material breach of its obligations pursuant to this Agreement and has not remedied the same within 15 days.
 - b) If the vendor becomes insolvent or goes into compulsory liquidation
 - c) If the vendor, in the judgement of Department, has engaged in corrupt or fraudulent practices in competing for or in executing the contract
 - d) If the vendor submits to Department a false statement which has material effect on the rights, obligations, or interests of the Department.
 - e) If the vendor places itself in position of conflict of interest or fails to disclose promptly any conflict of interest to the Department.
 - f) If the vendor fails to provide Quality services as envisaged under this Agreement.
 - g) Serious discrepancy and delay in delivery of services or the performance levels agreed upon, which might have an impact on the functioning of the Department.
 - h) Failure of the vendor mobilize manpower, follow local laws, clumsy execution of work, and total disregard to public safety and its own employees.
 - i) Failure to abide by any lawful directions of the Department.
- II. Penalties: The Department may impose a suitable penalty of the vendor of the failure of such activities as mentioned above. Such penalties shall be deducted from the pending bills/bank guarantee of the vendor. However, the Department shall issue a notice given 15 days of time to the vendor before imposing such penalty.
- III. **Termination Payments:** These payments shall mean the amount of payment by either party to the other party upon termination. Upon termination of the contract, Department may encash and appropriate the performance security/bank guarantee etc. The Department may clear outstanding dues of the sub-vendors of the second party out of such encashment and/or from the pending bills of the second party. After clearing such liabilities, any valid dues of the second party may be paid thereafter.
- IV. Blacklisting without termination: The Department may blacklist the vendor without terminating the contract for any of the failures or acts of commissions or omissions under this Agreement.

V. Foreclosure with Mutual consent: -

- a) Without prejudices to any provisions of this agreement, Department and the vendor may foreclose this agreement by mutual consent in circumstances which does not constitute either party's default without any liability or consequential future liability for either party.
- b) Should a Party intend to foreclose this Agreement by mutual consent, the intending Party shall issue a notice to the other Party and upon issuance of such notice, the other Party may within 15 days from receipt of such notice either agree to such foreclosure or raise objection(s) to the same by intimating either of the two possible positions to the intending Party in writing.

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- c) In either case of the other Party agreeing to the proposed foreclosure or otherwise, the Parties may negotiate the proposed foreclosure and sign a Supplementary Agreement for foreclosure to the main Contract Agreement within 30 (thirty) days of the date agreeing by both Parties. Foreclosure shall not come into effect unless and otherwise Supplementary Agreement is signed.
- d) Any attempt or endeavour for foreclosure by mutual agreement shall be without prejudice to the rights and obligations of the Parties herein and the factum of such an attempt or exercise shall not stop either of the Parties form discharging their contractual obligations under this Agreement.
- e) For the avoidance of doubt, it is clarified that such foreclosure will be without prejudice to the Vendor and shall not affect the Vendor in any way if it wishes to bid in future projects of the Department.

VI. Transition and Exit Plan:

The vendor shall ensure that the transition is smooth in case the contract is terminated or foreclosed with mutual consent. In addition to the cancellation of contract, Department reserves the right to charge appropriate penalties and liquidated damages from the selected Agency. Further:-

- a) All risks during transition stage shall be properly documented to ensure smooth transition without any service disruption.
- b) The transition plan along with the period shall be mutually agreed between vendor and Department when the situation occurs. Vendor shall be released from the project once successful transition is done meeting the parameters defined for the successful transition.

Note:- Blacklisting/Debarment of the vendor shall be natural consequence of the termination. The Blacklisting/Debarment shall be for such a period as may be specified by the Department. Provided that before placing the vendor in the blacklist, with or without the termination of the contract, the Department shall issue a notice given 15 days of time to the vendor.

ANNEXURE-1

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SCOPE OF WORK

Quantity of Materials:

Package-I:

- BALA Jumbo Educational Charts for the classroom of all the 8132 co-located AWCs.
- Student Learning Kit for all 8132 co-located AWCs.

| SI | Items | Qty |
|----|-------------------------------|------|
| 1 | BALA Jumbo Educational Charts | 8132 |
| 2 | Student Learning Kit | 8132 |

Note: Video related to use of kit (all items) along with awareness creation, behavioural changes and Supply chain monitoring software would be provided by the successful bidder and its cost will be inclusive of all with the above packages.

Detailed Specifications:

1. BALA Jumbo Educational Charts

BALA Jumbo Educational Charts Kit should include:

| BALA JUMBO EDUCATIONAL CHARTS - Print Rich Material for Inside Classrooms | | | |
|---|-------------------------|---|--|
| Size | | 19" x 29" | |
| Printi | ng | In Four Colours, One Side Offset printing | |
| Paper | | 300 GSM SBS Board with Gloss lamination in Front only | |
| Doubl | e Side Tape | Top and Bottom in Back | |
| Langu | age | Hindi , English & Bilingual | |
| S.No. | Topic | Language | |
| 1 | खरगोश और कछुआ (Story) | Hindi | |
| 2 | नन्ही गौरैया (Story) | Hindi | |
| 3 | नटखट मेमना (Story) | Hindi | |
| 4 | केले का छिलका (Story) | Hindi | |
| 5 | नीरा की चिड़िया (Story) | Hindi | |
| 6 | मेरी स्कूल बस (Poem) | Hindi | |
| 7 | गुड़िया रानी (Poem) | Hindi | |
| 8 | चंदा मामा (Poem) | Hindi | |

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| 9 | इंद्रधनुष (Poem) | Hindi |
|----|--|-----------------|
| 10 | राष्ट्रीय गान | Hindi |
| 11 | हाथ कैसे धोने चाहिए (How to Wash Hands) | Hindi |
| 12 | संतुलित आहार (Balanced Diet) | Hindi |
| 13 | विटामिन और उनके स्रोत (Vitamins and Sources) | Hindi |
| 14 | स्तनपान कराने के लाभ | Hindi |
| 15 | चंद्रमा की कलाएँ (Phases of Moon) | Hindi |
| 16 | शिशु की विकास प्रक्रिया | Hindi |
| 17 | टीकाकरण (Immunization) | Hindi |
| 18 | हिंदी वर्णमाला | Hindi |
| 19 | English Alphabets | English |
| 20 | Numbers 1-100 | English |
| 21 | वर्ष के महीने (Months of the year) | Hindi + English |
| 22 | सप्ताह के दिन (Days of the week) | Hindi + English |
| 23 | राष्ट्रीय ध्वज (Flags of the Nations) | Hindi + English |
| 24 | भारत के महापुरुष (Great Personalities of India) | Hindi + English |
| 25 | बिहार के महापुरुष (Great Personalities of Bihar) | Hindi + English |
| 26 | भारत की वीर नारियाँ (Great Women of India) | Hindi + English |
| 27 | भारत के क्रांतिकारी (Freedom Fighters of India) | Hindi + English |
| 28 | परमवीर चक्र विजेता (Param Vir Chakra Awardee) | Hindi + English |
| 29 | हमारी क्रियाएँ (Our Action) | Hindi + English |
| 30 | अच्छी आदतें (Good Habits) | Hindi + English |
| 31 | विश्व के 7 अजूबे (7 Wounders of the World) | Hindi + English |
| 32 | सौर मंडल (Solar System) | Hindi + English |
| 33 | घरेलू सामान (Household Items) | Hindi+ English |
| 34 | हमारे सहायक (Our Helpers) | Hindi + English |
| 35 | स्थान (Places) | Hindi + English |



| 36 | खेल (Sports) | Hindi+ English |
|----|-----------------------------------|-----------------|
| 37 | शरीर के अंग (Parts of the Body) | Hindi + English |
| 38 | पशु (Animals) | Hindi + English |
| 39 | फल (Fruits) | Hindi + English |
| 40 | सब्जियाँ (Vegetables) | Hindi + English |
| 41 | ফুল (Flowers) | Hindi + English |
| 42 | वाहन (Transports) | Hindi + English |
| 43 | पक्षी (Birds) | Hindi + English |
| 44 | कीट-पतंगे (Insects) | Hindi + English |
| 45 | पढ़ाई का सामान (Stationery) | Hindi + English |
| 46 | ऐतिहासिक स्थल (Historical Places) | Hindi + English |
| 47 | आकृतियाँ (Shapes) | Hindi + English |
| 48 | रंग (Colours) | Hindi + English |
| 49 | व्यक्तिगत सफाई (Personal Hygiene) | Hindi + English |
| 50 | प्रमुख दिवस (Important Days) | Hindi + English |

2. Student Learning Kit

Student Learning Kit should include:

| SI | Items | Specifications | Qty per AWCs | Total Qty |
|----|---------------------------------|--|-----------------|-----------|
| 1 | Teddy Ring (8 Pcs Set) | 30 CM, 8 Pcs Multicolour, Plastic, Weight : 200gm | (1 X 8132) | 8132 |
| 2 | Hoopla Ring (6 Pcs Set) | Diameter 240 CM, Weight 175gm, Plastic, 6 Pipes | (1 X 8132) | 8132 |
| 3 | Animal Puzzles (6 Pcs Set) | Size - 8" × 8" | (1 X 8132) | 8132 |
| 4 | Building Blocks (65 Pcs Set) | 24.9 × 20 × 7cm, learn, play and build, the building blocks that come with zipper bag; Set of blocks made of plastic; prefer the plain multicolour blocks; Avoid those wih alphabet pictures) | (1 X 8132) | 8132 |
| 5 | Cotton Big Rope | Length - 20 ft, thickness - 1.5 to 2 inch, material - cotton | (1 X 8132) | 8132 |





| 6 | Plastic Shapes (12 Pcs Set) | Decreasing size of 4 rectangles, 4 circles, 4 triangles (each in 4 colours, material - plastic) | (1 X 8132) | 8132 |
|----|--|--|-------------|--------|
| 7 | Tik Tok Clock | | | 8132 |
| 8 | Plastic Ball | Size 6 CM (Diameter), in different colours | (2 X 8132) | 16264 |
| 9 | Pencil-10 Pcs Box with eraser | Xtra Super Dark Pencils Box Pack Hexagonal Shape For Easy Holding & Comfort Free Eraser | (3 X 8132) | 24486 |
| 10 | Soft Rattle Ball | Soft Rattle Ball, Diameter 12.5 CM With One Plastic Rattle Inside with Rattle Sound. | (4 X 8132) | 32528 |
| 11 | Slate Pencil (1 Box) | Extruded, length approx 100mm, diameter 6mm, material natural stone slate pencil, 20 Pencil Approx in a Box. | (20 X 8132) | 162640 |
| 12 | Slate | Width × height: 9 ×7 inch, slate with frame, black in colour | (20 X 8132) | 162640 |
| 13 | Wax crayon (24 Colors Box) | | | 162640 |
| 14 | Jumbo Drawing Book | Size: 17x11 Inch, 80 GSM/250 GSM Duplex, 24 Pages | (20 X 8132) | 162640 |
| 15 | All In One Jumbo Pre Learning Book Size: 11x17 Inch, Text 170 GSM Art Paper & Cover 250 GSM Duplex, 16 Pages | | (20 X 8132) | 162640 |
| 16 | Jumbo Picture Posters - Hindi Alphabets | ımbo Picture Posters - Size : 19" x 29" Printing : In | | 16264 |
| 17 | Jumbo Picture Posters - English Alphabets Size: 19" x 29" Printing: In four colours, offset printing, Paper: 300 GSM SBS Board, Front gloss lamination | | (2 X 8132) | 16264 |
| 18 | Jumbo Picture Posters - Number 1-100 | cture Posters - Size: 19" x 29" Printing: In | | 16264 |
| 19 | Jumbo Picture Posters - Part of Body | umbo Picture Posters - Size: 19" x 29" Printing: In | | 16264 |
| 20 | Jumbo Picture Posters - Fruits | Size: 19" x 29" Printing: In four colours, offset printing, Paper: 300 GSM SBS Board, Front gloss lamination | (2 X 8132) | 16264 |





| 21 | Jumbo Picture Posters - Vegetables | Size: 19" x 29" Printing: In four colours, offset printing, Paper: 300 GSM SBS Board, Front gloss lamination | (2 X 8132) | 16264 |
|----|--|--|------------|-------|
| 22 | Jumbo Picture Posters - Doctors set | Size: 19" x 29" Printing: In four colours, offset printing, Paper: 300 GSM SBS Board, Front gloss lamination | (2 X 8132) | 16264 |

3. Video

Bidder must be provided videos related to use of kit (related to all items) along with awareness and behavioural changes and Supply chain monitoring software would be provided by the successful bidder and its cost will be inclusive of all with the above packages.

4. Distribution Tracking Software

This scope of work is for design & development of an application for tracking and tracing the path of batches of shipment from the headquarters/State Level to the various districts and across the complete value chain up until the school level. The above-mentioned points summarize the requirement: -

- a) Each batch shipment will be assigned a unique QR Code/Bar Code
- b) Each batch will have certain fields assigned to it like date of dispatch, source/origin point, destination point, transit route with all interim locations tagged onto the same.
- c) Provision shall be made for all transit points (like district, block, school etc.) to update the information contained in the database (like "received", "dispatched", "cancelled", "delayed" etc.) by scanning the QR Code/Bar Code on the batch shipment. This updation shall be made upon receipt and dispatch of shipment respectively with an option to enter remarks (to input certain important information pertaining to the state of receipt, dispatch, delay etc.)
- d) Provision shall be made to track the shipment by all concerned stakeholders like "Dept. HQRS", "District Level Officer", "Block Level Officer" and "School" to track the journey of the batch shipment through their respective logins in the mobile application. A graphical seek-bar on the UI can be provided pictorially depicting (representational) the complete route highlighting the areas covered/remaining towards the final destination.
- e) Provision will be made for the administrator to manually update the status of the shipment in case any stakeholder in the value chain is unable to update the information due to technical glitches.
- f) Provision for the administrator to define the different masters like "Shipment Status", "Shipment Size/Category", "locations" (for entering "Place of Origin" & "Place of Delivery"), mechanism for defining the transit route, estimated time of delivery etc.
- g) Provision for the administrator to define roles in the system with access rights & privileges and assigning them to different users.
- h) Provision for the administrator to define the various users or optionally, users can download the

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application from the Android play-store and register themselves using some authentication mechanism.

- i) Provision for the administrator to view/download/print certain pre-defined reports like no. of shipments delivered in a particular time-period, no. of shipments pending to be delivered, no. of shipments which have overrun their estimated time of delivery etc.
- **j)** Provision for sending different application-based alerts and notifications to all stakeholders upon triggering of key events like "package received", "package dispatched" etc.

Package-II: Student Hygiene Kit

| SI | Items | Qty |
|----|------------------------|--------|
| 1 | Hygiene Kit* for Girls | 688353 |

*Hygiene Kit should include:

| S1 | Item | Specification |
|----|----------------------------------|--|
| 1 | Sanitary pads | Biodegradable, pack of 12, high-absorbency |
| 2 | Hand sanitizer | 50 ml |
| 3 | Hand towel | Cotton, reusable, 9x9 inch approx. |
| 4 | Bag | Bag with Zipper |
| 5 | Cotton Roll | 15 g |
| 6 | Antiseptic Liquid | 50 ml |
| 7 | Hygiene Learning Booklet (Comic) | 32-40 pages |

Detailed Specification:

1. Specifications for Sanitary Napkin

| SI.NO | Parameter | Description |
|-------|-------------------------|---|
| 1 | Cover/top sheet | Non-Woven to sheet |
| 2 | Absorbent Core | Cellulose Pulp free from foreign particles |
| 3 | Barrier or Bottom Sheet | LDPE Back Sheet |
| 4 | Shelf Life: | The product should have a minimum shelf life of three years. |
| 5 | Primary Package | Each Primary Package shall contain 10(ten) Sanitary napkins in a Polythene bag of good quality material (permissible for use as per norms) which will confirm to size of the product and sealed properly. |





| 6 | Instructions: | Following instructions should be included in every packet of Sanitary Napkins: a. Method of use |
|----|---|--|
| | | b. Indication as to which side is absorbent c. Disposal instructions |
| 7 | Secondary package | The sanitary napkins contained in primary package should be packed in HDPE Bag for easy handling, transport and distribution. Each HDPE Bag shall contain 100 packets having 10 napkins in each pack of sanitary napkins. |
| 8 | Overall Length (Avg) | 240+/-10mm |
| 9 | Fluff Core /Pad Length (Avg) | 210 ± 10 mm |
| 10 | Overall Width (Avg) | 150 mm ± 10 mm |
| 11 | Fluff Core /Pad width (Avg) | 70 mm ± 5 mm |
| 12 | Thickness of pad (Avg) | 7 - 10 mm |
| 13 | Weight of pad (Avg) | 8 - 10 gm |
| 14 | PH value absorbent Material (IS-1390-1983) | 6.0 to 8.5 |
| 15 | Absorbency [IS-5405-2019] | NLT 50 ml at the rate of 15 ml/minute |
| 16 | Disposability [IS-5405-2019] | The Pad shall disintegrate in the water in not more than 5 minutes |

2. Specification for Alcohol Based Hand Sanitizer

| S.No | Parameter | Description |
|------|----------------|------------------------------|
| 1 | Size | 50 ml |
| 2 | Alcohol % | 70% |
| 3 | Type | Liquid |
| 4 | Packaging Type | Plastic Bottle with Flip Cap |

3. Specification for Hand Towel

| S.No | Parameter | Description |
|------|-------------|------------------------|
| 1 | Size | 10" x 3" x 7" Inch |
| 2 | Material | Black Matty Fabric MTL |
| 3 | Compartment | 1 |
| 4 | Zipper | Yes |

4. Specification for Bag with Zipper

| S.No | Parameter | Description |
|------|-------------|------------------------|
| 1 | Size | 10" x 3" x 7" Inch |
| 2 | Material | Black Matty Fabric MTL |
| 3 | Compartment | 1 |
| 4 . | Zipper | Yes |

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5. Specification for Medicated Cotton Roll

| S.No | Parameter | Description |
|------|-----------|-------------|
| 1 | Material | Cotton |
| 2 | Weight | 15 gm |
| 3 | Medicated | Yes |

6. Specification for Antiseptic Liquid

| S.No | Parameter | Description |
|------|-----------|-------------|
| 1 | Material | Cotton |
| 2 | Weight | 15 gm |
| 3 | Medicated | Yes |

7. Specification for Hygiene Learning Booklet (Comic)

| S.No | Parameter | Description |
|------|-----------------|--|
| 1 | Size of Booklet | 7.25" x 9.5" |
| 2 | Pages | 40 (Forty) |
| 3 | Printing | Four Colours in Cartoon Format |
| 4 | Paper | 80 GSM, White Maplitho |
| 5 | Cover | 250 GSM Duplex Board in four colors with |
| | | Gloss lamination |
| 6 | Binding | Center Stitch |





ANNEXURE 2: LETTER OF SUBMISSION

(On the letterhead of the bidder)

To,
The State Project Director,
Bihar Education Project Council,
Shiksha Bhawan,
Bihar Rashtrabhasha Parishad Campus,
Saidpur, Patna - 800 004.
e-mail: etenderbepc@gmail.com

Sir.

Ref: - Request for Proposal (RFP) for the supply of Student learning & Hygiene Kit for Selected Government Schools in Bihar.

We have read and understood the Request for Proposal (RFP) in respect of the captioned Assignment provided to us by Department of Education.

We hereby agree and undertake as under:

- a. Notwithstanding any qualifications or conditions, whether implied or otherwise, contained in our Proposal we hereby represent and confirm that our Proposal is unqualified and unconditional in all respects.
- b. This Proposal is valid till (90 days from the Proposal Due Date). RFP can be download from the website https://eproc2.bihar.gov.in
- c. Bidder shall submit, along with their bids, EMD of Rs. XXXXXXXXX/- (Rupees XXXXXXXXXXX only) in the form of Bank Guarantee issued by the Schedule Bank, in favor of the "State Project Director, Bihar Education Project Council.
- d. That as on the date of submission of this tender, there is no blacklisting order that bars us from working with any Government Agency / Department on account of deficiency in service.

| Name | of | the | Bidder |
|---------|----|-----|--------|
| Date: - | | | |

Signature of Authorized Signatory



ANNEXURE - 3: Experience as per Scope

| SI | Name of Client | Location | Description of work | Value of Contract/ Work in Rs. | Duration (Start date- Completion date) |
|----|----------------|----------|------------------------|-----------------------------------|--|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |

NOTES:

- Each of the listed works shall be supported with the copy of work order & other documentary evidences as per the eligibility and technical evaluation criteria.
- Non-disclosure of any information in the schedule will result in disqualification of the firm

Signature of the applicant/Authorized Representative of Agency with Seal/Stamp





ANNEXURE - 4: FORMAT FOR FINANCIAL PROPOSAL

(On the letter head of the bidder)

To,

The State Project Director,
Bihar Education Project Council,
Shiksha Bhawan,
Bihar Rashtrabhasha Parishad Campus,
Saidpur, Patna - 800 004.
e-mail: etenderbepc@gmail.com

Sub: - Request for Proposal (RFP) for the supply of Student learning & Hygiene Kit for Selected Government Schools in Bihar

Sir.

We are pleased to quote the price as below. We have reviewed all the terms and conditions of the 'Request for Proposal' and confirm that, we would abide by all the terms and conditions. We hereby declare that there shall be no deviations from the stated terms in the RFP.

We further declare that, any State Government, Central Government or any other Government or Quasi Government Agency has not barred us or blacklisted from participating in any Bid.

Our Financial Quote for the for Request for Proposal (RFP) for the supply of Student learning & Hygiene Kit for Selected Government Schools in Bihar, BEPC, GoB Bihar, Patna is INR (in figures) XXXXXXXXXXXX (INR XXXXXXXXXXXX in Rupees). This amount includes all charges and taxes but is exclusive of GST which shall be payable at prevailing rates.

We abide by the above offer/quote and terms condition of the RFP, if the BEPC, Bihar selects us as the Selected Bidder/Agency. If our offer is accepted and if we fail to perform in the manner as specified in the RFP Document, the amount of Bid Security, as aforesaid, shall stand absolutely forfeited to the BEPC, Bihar without prejudicing the rights of the BEPC, Bihar to proceed further in any manner it deems fit. Until a formal Agreement is prepared and executed between us, this bid, together with your LOI, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid that you may receive. We declare that the information stated above and enclosed is complete and absolutely correct and any error or omission therein, accidental or otherwise, as a result of which our bid is found to be nonresponsive, will be sufficient for the BEPC, Bihar to reject our bid and forfeit our bid security in full.

Name

Name of the Firm/Agency

Designation and Address Mobile and Email

Date: -

N

Sincerely,

Signature of the applicant/ Authorized Representative of Agency with Seal/Stamp

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ANNEXURE - 5: Financial Bid Format

Request for Proposal (RFP) for the supply of Student learning & Hygiene Kit for Selected Government Schools in Bihar

Package-I:

| S. No | Particulars | Total Quantity | Rate per Unit | GST 3 | Total Price Per Unit Including GST $4 = 2+3$ | Total Price Per Iems 5=1*4 |
|---------|----------------------|-------------------|---------------------|----------|--|-------------------------------------|
| | | | | | | |
| 2 | Student Learning Kit | 8132 | | | | |
| Grand ' | Total (A) | | | | | |

Package-II:

| S. No | Particulars | Total Quantity | Rate per Unit | GST | Total Price Per Unit Including GST | Total Price Per Iems |
|---------|-------------|-------------------|---------------------|-----|------------------------------------|----------------------------|
| | | 1 | 2 | 3 | 4 = 2+3 | 5=1*4 |
| 1. | Hygiene Kit | 688353 | | | | |
| Grand ' | Total (B) | | | | | |

Note:

- -GST shall be payable at prevailing rates.
- -The bidder may quote the rate both Packages or any of the one Package.
- -The above prices should be inclusive of all components as mentioned in Annexure-1.
- -For each Package, L1 will be declared Separately using LCBS Method.





ANNEXURE 6: FORMAT FOR EMD

| | for Bihar Education Project Council RFP Reference dated | |
|--|--|-------------|
| | (Project Name) |). |
| | | |
| registered office at (He DIRECTOR-BEPC (hereinafter of | sents that WE |)JECT /- |
| THE CONDITIONS of the obligation | on are: | |
| 1. If the Bidder withdraws his b | bid during the period of bid validity specified by the Bidder on t | the Bic |
| 2. If the Bidder, having been no of bid validity | otified of the acceptance of his bid by the Purchaser during the per | riod |
| (a) Fails or refuses to | execute the Contract, if required; or | |
| (b) Fails or refuses to instructions to Bid | to furnish the Performance Security, in accordance with the | e |
| without the purchaser having to sub | aser up to the above amount upon receipt of its first written der bstantiate its demand, provided that in its demand, the purchase s due to it owning to the occurrence of one or both of the two condi- or conditions. | er will |
| This guarantee will remain in force thereof should reach the Bank not la | ce up to | espect |
| witness | Signature of the Bank | |
| Address of witness | Authority. Name | |
| | Signed in Canacity of Name & Signature of | |

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Full address of Branch Tel No. of Branch Fax No. of Branch