



**REQUEST FOR PROPOSAL  
(ON BEHALF OF MINISTRY OF MSME) FOR  
SELECTION OF VENDOR FOR  
SUPPLYING TOOL KITS FOR  
BOAT MAKER  
UNDER PM VISHWAKARMA SCHEME**

RFP Reference No. : NSIC/PMV/2023-24/BOAT MAKER/17/(R2)

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**THE NATIONAL SMALL INDUSTRIES CORPORATION LIMITED**  
*(A Government of India Enterprise)*  
**NSIC Bhawan, Okhla Industrial Estate,  
New Delhi-110020**

**Email : [procurement@nsic.co.in](mailto:procurement@nsic.co.in)**

**Weblink :** NSIC web site: <https://www.nsic.co.in/tender/Current-Tenders>  
and CPP Portal: <https://etenders.gov.in/eprocure/app>

**THE NATIONAL SMALL INDUSTRIES CORPORATION LIMITED**  
(A Government of India Enterprise)  
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**New Delhi-110020**

Ref. : - NSIC/PMV/2023-24/BOAT MAKER/17/(R2)

Date: 27.04.2024

**BACKGROUND OF REQUEST FOR PROPOSAL**

**RFP for Selection of Vendor for Supply of Tool Kits for BOAT MAKER under PM Vishwakarma Scheme.**

The National Small Industries Corporation Ltd. (NSIC), (A Government of India Enterprise), an ISO 9001:2015 certified, Mini Ratna Company, under Ministry of MSME has been working to aid, promote and foster the growth of Micro, Small and Medium Enterprises and provides integrated support services encompassing marketing, technology, finance and other services through its network of offices across India.

With reference to PM Vishwakarma Scheme launched by Hon'ble Prime Minister, The National Small Industries Corporation Ltd. (NSIC) has been assigned the following work with respect to providing tool kits to the Beneficiaries registered under the scheme:

- a) To select the vendors (on behalf of Ministry of MSME) for supply of tool kits and such selected vendor hereinafter shall be referred as 'Tool kit Vendor'.
- b) To select an agency for Quality Assurance (QAA) and an agency for Delivery (DA) of toolkits hereinafter collectively referred as "QAA & DA", for inspection of the toolkits and deliver the accepted tool kits to Beneficiaries registered under the scheme. The DA shall also facilitate payment directly to the selected tool kit vendor through redemption of e-voucher from beneficiary on completion of delivery of the toolkit to the beneficiary.

The present RFP is for selection of Tool Kit Vendor. It is further clarified that NSIC is only a 'Facilitator' for implementation of the Scheme and is not a Buyer neither a consignee nor paying authority under this RFP.

Under PM Vishwakarma Scheme, artisans/craft people are registering through online portal "<https://pmvishwakarma.gov.in>". On successful registration, verification and later reporting for training, e-vouchers will be issued to the registered artisans/craft people (Beneficiaries) by the Government which will be redeemable at the time of delivery of tool kit complete as per list, to the Beneficiary towards payment to tool kit vendor.

NSIC as Facilitator, on behalf of Ministry of MSME, invites Proposal as per this RFP from eligible & experienced Bidders for providing tool kits for BOAT MAKER at its own

warehouses to QAA for inspection.

The participating bidder has to quote for complete tool kit with all the tool/items as specified in Annexure-I, otherwise the offer shall be summarily rejected.

***Please note that the Complete Proposal along with all the stipulated supporting documents are to be uploaded on the e-procurement portal i.e. CPP Portal on or before the date and time specified in the Critical Date Sheet. No consideration shall be given for delay in submission due to last minute connectivity issue or portal issue or any other glitches.***

The original EMD document shall be submitted/delivered in a sealed envelope to the office of NSIC as stipulated in the RFP document before last date of submission of Proposal. Proposals without EMD or valid proof of exemption shall be summarily rejected. The MSEs are exempted from payment of EMD as per Public Procurement Policy 2012 (as amended). The Technical Bids will be opened as per ***date and time given in Critical Date Sheet*** and Financial Bids of technically qualified Bidders will be opened on a later date as per RFP terms

The Bidders are advised to read and understand RFP document carefully and comply with the RFP requirements.

This Note along with all other pages of this document shall form an integral part of the RFP document.

D.G.M. (C&P)

The National Small Industries Corporation  
Ltd.

**CRITICAL DATE SHEET**

Published Date	27.04.2024
RFP Document Download Start Date	27.04.2024
Time and Date of receipt of original documents for EMD as per the Instruction to the Bidders	On or Before Date 20.05.2024 Time 1300 Hours
Proposal Submission Start Date and Time	Date 13.05.2024 Time 0930 Hours
Proposal Submission End Date and Time	Date 20.05.2024 Time 1300 Hours
Time and date of online opening of Proposals	Date 21.05.2024 Time 1300 Hours

## **NOTICE INVITING PROPOSAL**

NSIC on behalf of Ministry of MSME invites Proposals from eligible Bidders under Single Stage Two Packet Bidding system for '**Selection of Vendor for Supply of Tool Kits for BOAT MAKER under PM Vishwakarma Scheme**'.

Summary of RFP is as below, however, Bidders must carefully read and understand the complete RFP document: -

1.	RFP Number & Title	NSIC/PMV/2023-24/BOAT MAKER/17/(R2)  'RFP for Selection of Vendor for Supply of Tool kits for BOAT MAKER under PM Vishwakarma Scheme.
2.	Eligibility Criteria for Bidder	As defined under Instructions to Bidders
3.	Estimated number of toolkit to be supplied under this RFP	50,000 nos. (Fifty Thousand only) for pan India.
4.	Address for submission of Proposal	<p>Online submission on CPP Portal, however, original document towards EMD as applicable shall be submitted in office of NSIC.</p> <p>The Bidders are required to enrol themselves on CPP portal as per requirements of the portal, using a valid Digital Signature Certificate (DSC) and valid email address and upload the documents on CPP Portal.</p> <p><i>The instructions for submission of Proposal on CPP portal are available online under the weblink available at Home Page under the tab '<b>Bidders Manual Kit</b>':</i></p> <p><u><a href="https://etenders.gov.in/eprocure/app?page=BiddersManualKit&amp;service=page">https://etenders.gov.in/eprocure/app?page=BiddersManualKit&amp;service=page</a></u></p> <p>For any query/clarification regarding enrolment/participation on CPP portal, Bidder may send email to: ccpp-nic@nic.in</p> <p>For telephonic support from CPP portal, call their Helpdesk number +910120-4200462, +910120-4001002, +910120-4001005</p>
5.	Web link for details of RFP	RFP documents may be downloaded from Web page: <u><a href="https://nsic.co.in/tender/Current-Tenders">https://nsic.co.in/tender/Current-Tenders</a></u> or <u><a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a></u>

6.	Earnest Money Deposit (EMD)	Rs.1,50,00,000/- (Rupees One Crore Fifty Lakh only). Details as specified under Instructions to Bidders
7.	Exemption to MSEs from the payment of EMD	The exemption from paying EMD will be applicable as specified under Instructions to Bidders.
8.	Last Date of Submission of Proposal	Refer to Critical Date Sheet
9.	Schedule for Opening Technical Proposal	Refer to Critical Date Sheet
10.	Schedule for Opening Financial Bid	Schedule for opening Financial Bids shall be communicated later to technically qualifying Bidders.
12.	Schedule for Opening Financial Bid	Schedule for opening Financial Bids shall be communicated later to technically qualifying Bidders.
13.	Delivery location & Payment	The Toolkit Vendor shall be required to offer the complete toolkit for inspection and despatch at their own Warehouses. On successful inspection of the toolkits by QAA at the Vendor's warehouse, advance payment of 30% of the value of toolkits (including applicable GST) shall be released to the selected vendor and the balance 70% payment (including applicable GST) will be made through redemption of e-voucher after delivery of tool kit to Beneficiary by DA as per the provisions of this RFP.
14.	Validity Period for delivery of tool kits by selected vendor	24 months from date of issue of selection letter to the vendor.
15.	Invoicing, regulatory and legal compliance	Suitable and GST complying Invoice Mechanism will have to be followed by selected toolkit vendor in consultation with QAA & DA/ Facilitator to enable proper regulatory & legal compliance and availability of tax invoice and warranty coverage to each of the beneficiaries.
16.	Validity of Proposal	120 days from the date of opening the Bids.

**Note:**

1. The Proposal submitted without earnest money deposit or without valid proof for exemption, shall be summarily rejected.
2. Intending Bidders should have valid registration with appropriate authorities for statutory taxes/GST and with regulatory authorities as applicable. The selected bidder shall be solely and fully responsible for all compliance requirements of all concerned regulatory authorities. NSIC shall have no role in this regard and NSIC shall not entertain any claim whatsoever in this respect.

3. NSIC reserves the right to cancel/annul the RFP process at any stage before issuing the Letter of Selection of tool kit vendor without assigning any reason thereof.
4. Proposal not fulfilling the prescribed conditions or found incomplete in any respect is liable to be rejected.
5. Canvassing, whether directly or indirectly in connection with RFP is strictly prohibited and the Proposal submitted by the Bidders who resort to canvassing will be summarily rejected.
6. Bidders may regularly visit the CPP portal/ NSIC website for any corrigendum/addendum, pre-bid meeting replies, updated information with respect to RFP and matter incidental thereto. No separate communication will be sent to individual bidders for the above matters. RFP as amended and uploaded on CPP Portal shall only be applicable.

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## **INSTRUCTIONS TO THE BIDDERS (ITB)**

The Bidder shall submit Proposal against this RFP in accordance with the instructions, as under:

### **1. General:**

Bidder should read the RFP document carefully and understand the requirement before submitting their Proposal.

### **2. Language of RFP:**

The proposal submitted by the bidder and all subsequent correspondence including documents relating to the RFP exchanged between the bidder and the facilitator, shall be written in English language.

### **3. Earnest Money Deposit (EMD):**

- a) The bidder shall submit EMD amount as specified in Notice Inviting Proposal hereinbefore, only from Scheduled Commercial Banks, either in the form of Demand Draft/Banker's Cheque/Bank Guarantee in prescribed Format enclosed at **Annexure II (A)** or through RTGS / NEFT in NSIC's/ Facilitator's name as per the details mentioned below:

Name of the Account Holder: The National Small Industries Corporation Ltd.,

Account No. : 000705054052

IFSC Code: ICIC0000007

Bank Name: ICICI Bank

Branch address: Connaught Place, New Delhi-110001.

- b) **Original Document of EMD:** Bidder shall ensure that EMD in acceptable forms i.e. Demand Draft/ Banker's cheque/ original Bank Guarantee is submitted in a sealed envelope on or before due date & time of submission of Proposal to the NSIC office at:

Deputy General Manager, (Contract & Procurement),

National Small Industries Corporation Ltd.

NSIC Bhawan, Okhla Industrial Estate, New Delhi – 110020

- c) The sealed envelope for submitting stipulated original document should be superscribed with RFP title and RFP number and should bear the subject as EMD. It should enclose only the EMD document and no other document related to RFP.
- d) In case the EMD is submitted in the form of Bank Guarantee, it must be valid for 60 days beyond the validity period of the Proposal.
- e) **Proof of EMD document** [scanned copy of Demand Draft/ Banker's cheque/ UTR no. for the online payment made/ copy of EMD Bank Guarantee as per format at **Annexure II (A)**] or valid documentary evidence for exemption from EMD is to be submitted along with the Proposal.
- f) Bidders registered as Micro and Small Enterprises (MSEs) as defined in Public Procurement Policy 2012 (as amended) issued by Ministry of Micro, Small and Medium Enterprises shall be exempted from the payment of EMD on submission of valid documentary proof. MSEs claiming exemption from EMD are required to submit

**Bid Securing Declaration** in prescribed proforma as per **Annexure-II (B)** duly typed on bidder's letter head and signed by the authorized signatory with seal.

- g) The EMD will not carry any interest.
- h) The EMD shall be returned to the unsuccessful bidders within 30 days of the issuance of Vendor Selection Letter to the selected bidder. In case of selected bidder, the Earnest Money Deposit will be returned after submission of the Performance Security.
- i) Bid Security (EMD) submitted by the bidder shall be forfeited, if the bidder:
  - i. Withdraws or modify or impairs or derogates from the Proposal in any respect within the period of validity of its Proposal or
  - ii. If it comes to notice that the information / documents furnished in its Proposal is false, misleading or forged; or
  - iii. Fails to furnish requisite performance security within stipulated time.
- j) **Non-submission of EMD or non-delivery of Original EMD Document within the stipulated date and time will lead to summarily rejection of the Proposal.**

#### 4. Eligibility Criteria:

Bidders shall meet the following technical eligibility criteria and submit valid supporting documentary proof in support of their claim.

The manufacturing facilities of the OEM(s) of all MAF requiring tools/items will be inspected by the QAA/Facilitator for bidders who are found technically eligible for verifying their production capacity (as declared in Annexure VI and VII), compliance to the specifications as per Annexure-I of this RFP and compliance to Make in India.

The bidders would be considered technically qualified based on the above assessment and on meeting other eligibility parameters as given hereunder. The technically qualified bidders shall only be considered for opening of their Price Bid.

##### 4.1 Bidder's Entity Structure:

Bidder should be **either** registered as a-

1. Private/ Public Limited Company, under Companies Act or
2. Central/State PSU or
3. Autonomous Institution under Central/ State Government or
4. Partnership Firm including Limited Liability Partnership under relevant Act or
5. Proprietary Firm.

**Joint Ventures & Consortiums are not allowed. Any other entity structure not explicitly mentioned in the clause, shall not be eligible.**

In support of above, necessary documentary proof including

- a. Copies of Certificate of Incorporation/ registration/ Certificate of Commencement under Companies Act and necessary Board Resolution, MOA&AOA (for Private/ Public Limited Company).
- b. Document supporting incorporations/ registration, MOA&AOA, or Bye-Laws, Authority letter as per their constitutional document (for Central/ State PSU).
- c. Relevant supporting documents from the concerned Ministry/ Department of Central/ State Government along with constitutional documents (for Autonomous Institution

- under Central/ State Government).
- d. Copy of duly registered Partnership Deed along with Form-A issued by Registrar of Firms, Power of Attorney from all the Partners in the name of authorized signatory. (In case of Partnership firm).

Documentary Proof for designated partners, registered partnership deed, Authority letter etc (In case of LLP).

- e. In case of Proprietary Firm, the copy of GST registration certificate depicting name & constitution of the firm

**And**

Bank certification for constitution of the firm or any other relevant document, as a proof of bidder's entity needs to be submitted on Firm's letter head.

The bidder shall submit the bidder's profile as per the format enclosed at **Annexure III (A)**, complete in all respect.

#### **4.2 Document for Authorised Signatory of the Proposal:**

The Bidder shall enclose the authorisation letter in favour of signatory, under whose Digital Signature Certificate (DSC), the Proposal is being submitted, as per details below:

- a) If the bidder is a Proprietary firm, the Proprietor should sign all documents with Proprietor's stamp bearing his/her full name and name of his firm with its current address, in addition to Digital Signature.
- b) If the bidder is a Partnership Firm or LLP, the Documents should be signed by all the designated partners of the firm/LLP with their stamp bearing full type written names and current addresses, in addition to Digital Signature. Alternatively, the Documents should be signed by the partner holding Power of Attorney for the firm on duly notarized non-judicial stamp paper of Rs.100/- with signatures of all the Partners, in addition to Digital Signature as per format at Annexure III (B).
- c) If the bidder is a Private/Public Limited Company, Central/State PSU, Autonomous Institution, the Documents shall be signed by a person duly authorized by Board Resolution passed by Board of Directors of the Company/ Corporation for signing the Documents, in addition to Digital Signature.
- d) If the bidder is Autonomous Institution, the document shall be signed by the person duly authorized as per constitution of the Autonomous Institution for establishing the person as authorized signatory, in addition to Digital Signature

#### **4.3 Financial Criteria:**

- a) **Turnover:** The minimum average annual financial turnover of the bidder from operations for the last three years, ending on 31<sup>st</sup> March, 2023 should not be less than Rs. 22,50,00,000/- (Rupees Twenty Two Crore Fifty Lakh Only) as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant along with a Certificate from the Chartered Accountant (including membership number and UDIN) as per format enclosed at **Annexure IV** shall be uploaded with Proposal.

**Annual Financial Turnover of the bidder from operations shall mean** - "Aggregate value of the realization of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91).

- b) Net worth:** Net worth of the Bidder should not be negative on 31st March, 2023 and also should not have eroded by more than 30% (thirty percent) in the last three years, ending on 31st March, 2023 as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant along with a Certificate from the Chartered Accountant (including membership number and UDIN) as per format enclosed at **Annexure IV** shall be uploaded with Proposal.

Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

#### **4.4 Experience and Past Performance:**

- a. The bidder or OEM should have sold at least 15,000 "toolkits of similar trade" to any Central/State Government/CPSU/SPSU, in any one of the last five Financial Years (i.e. 2018-19 to 2022-23).

"Toolkits of Similar Trade" has been defined in para 1(xix) of Terms & Conditions.

**{Details must be filled in / submitted as per Annexure-V(A)}**

**OR**

"The bidder or OEM should have sold at least 15,000 numbers of each tools/items **(same tool/item of any specifications)** for which MAF is required as specified in this RFP to Central/State Government/CPSU/SPSU/Private/Retail/any other Institution in any one of the last five Financial Years (i.e. 2018-19 to 2022-23)."

**{Details must be filled in / submitted as per Annexure-V(B)}**

- b. In order to evaluate the technical eligibility of bidder(s), following details/ documents of experience and past performance must be submitted: -

- i) **Central/State Government/CPSU/SPSU supply:** Copies of relevant work orders/ contract agreements/ purchase orders/LOAs/LOIs along with certificate for successful completion/ execution must be uploaded along with the Bid.

In addition, the Bidder shall submit duly filled Annexure V(A) for toolkits

**OR**

Annexure V(B) for each MAF required tool/item supplied as a part of toolkit or individually.

- ii) **Private/Institutional sales:** CA certificate as per Annexure V(B) duly filled in details of work orders/ contract agreements/ purchase orders/LOAs/LOIs along with

certificate for successful completion/ execution. The required supporting documents must be maintained by the bidder for verification at any stage.

- iii) **Retail sales:** CA certificate as per Annexure V(B) duly filled in details of Bill / Voucher No. & Date, Quantity, unit, Amount, etc. The required supporting documents must be maintained by the bidder for verification at any stage.
- iv) It must be ensured that stock transferred will not be considered as quantity sold.
- v) The Facilitator/ M/o MSME reserves the right to get the invoices/ details mentioned in above CA Certificate verified from an independent CA firm or any other representative. In case the certificate is found faulty, the Bidder/OEM will be blacklisted and the Performance Bank Guarantee will be forfeited.

#### 4.5 Capability- manufacturing/supplying Facilities:

- a) In case the bidder is a **manufacturer** of all/some of the tool kit items, it must have annual capacity to manufacture at least 25,000 numbers of tools/items requiring Manufacturer's Authorisation Form (MAF) as specified in List of Tools at **Annexure-I** in this RFP for the tools manufactured by the bidder. The Bidder must submit an affidavit on non-judicial Stamp paper of worth Rs.100/- as per **Annexure VI**.
- b) In case the bidder is a **supplier** for certain tools of the tool kits manufactured by other OEMs, then the bidder must submit a MAF as per Annexure VII issued by each of the OEMs that the OEM has annual capacity to manufacture at least 25,000 numbers of each tool/item requiring MAF as specified in Annexure I of the RFP document.
- c) In addition to above, a manufacturer cannot authorise one tool/item to more than one Bidder/Supplier under this RFP.
- d) Bidder is allowed to provide MAF Certificate only from single OEM for any single tool/ item. However, if there are more than one option of toolkits in a trade (like Toolkit – A, B,etc.), bidder is allowed to provide MAF Certificate from different OEMs of any single tool/ item under different options of toolkits (like Toolkit – A, B,etc.).

**4.6 Compliance with Make in India Requirement:** All the tools/items supplied in the tool kits mentioned in the RFP must be complying with the Make in India requirement for class II local suppliers i.e. product shall be of Indian origin or local content shall be more than 20% for each of the tools/items. In this regard, bidder shall submit confirmation as per Annexure-VI & Annexure-VII.

However, this condition is relaxed only for tools/items of this RFP appearing in the exception list as per Annexure-I(A).

#### 5 Submission of Proposal:

The Proposal shall be uploaded in two separate covers:

- i. Cover I: Technical Proposal
- ii. Cover II: Price Bid

**Cover-I** shall include all the documents mentioned at para 6 below. The participating bidder has to submit technical proposal for complete tool kit as per RFP without any conditions, otherwise the offer shall be summarily rejected. No price details should be given or hinted at in the Technical Proposal. Proposal with such details shall be summarily rejected.

**Cover-II** shall contain only Price Bid in prescribed format. The participating bidder has to quote price for complete tool kit as per RFP without any conditions otherwise the offer shall be summarily rejected. It is to be noted that the Cover-II shall contain only prices without any conditions i.e. deviations / assumptions / stipulations / clarifications / comments / any other request whatsoever.

## **6 Documents to be uploaded with Technical Proposal under Cover-I:**

The following documents shall be uploaded by the Bidder along with the Proposal:

- (i) EMD document as per para 3 (UTR no. if payment made online) or Bid Securing Declaration as per Annexure II (B), if applicable.
- (ii) Valid Document i.e. UDYAM Registration Certificate for claiming benefit under Public Procurement Policy 2012 as applicable.
- (iii) Valid Documentary evidence in support of Bidder's Entity Structure as per para 4.1 along with Bidder's Profile as per Annexure III (A). In case of Bidder from a country sharing the land border with India, evidence of valid registration by the Competent Authority.
- (iv) Valid Documentary evidence in support of Authorised Signatory of the Proposal as per para 4.2 along with Authorisation Certificate as per Annexure III(B).
- (v) Valid Document in support for Financial Criteria as per para 4.3 along with Statement as per Annexure IV.
- (vi) Valid Document in support for Experience and Past Performance as per para 4.4 along with Performance Statement as per Annexure V(A) and CA Certificate for Bidder's/OEM's Work Experience as per Annexure V(B).
- (vii) Document in support of Capability-manufacturing Facilities as per para 4.5 along with Affidavit as per Annexure VI & Manufacturer's Authorization Form from each of the OEM as per Annexure VII as applicable.
- (viii) Technical Compliance Sheet as per Annexure VIII along with '**Make & Model**' of for all the tools/items requiring MAF, offered by the Bidder. Any technical non-compliance shall lead to Proposal being declared as technically non-responsive for further consideration.
- (ix) Form of RFP Declaration as per Annexure IX.
- (x) Copy of PAN

- (xi) Copy of GST Registration Certificate
- (xii) All pages of RFP Document duly signed and stamped by the bidder.
- (xiii) Check List of Documents as per Annexure IX(A)

**Complete Proposal along with legible supporting documents** to be uploaded with each page signed and stamped by the Bidder. Bidder shall submit duly filled checklist of documents as per Annexure IX(A)

**In case the Bidder fails to upload any of the documents specified above and corrigendum/addendum, if any, necessary for technical qualification, the Proposal is liable to be rejected without any further reference/ notice.**

**7 Purchase preference** shall be applicable for MSEs as per PPP-MSE Order, 2012 (as amended) issued by MoMSME.

**8 Deviations to Tender Clauses:**

Bidders are advised to submit their Proposal strictly based on the terms and conditions contained in the RFP documents and without any deviations. Conditional Proposals shall be summarily rejected. However, tools/items offered in Technical Compliance sheet at **Annexure VIII** with better specifications, if any, may be accepted at the sole discretion of the Facilitator.

**9 Validity of Proposal:**

Proposal submitted by Bidders shall remain valid for acceptance for a minimum period of 120 days from the date of opening. Validity of Proposal can be further extended with mutual consent between NSIC and Bidder.

**10 Evaluation & Selection of the Vendor:**

There are two types of toolkits identified namely Boat Maker Toolkit A and Boat Maker Toolkit B as per attachment at Annexure -I. The Bidder shall quote all-inclusive prices (excluding GST) for each toolkit in the Price Bid format. Same price is to be quoted irrespective of the type of toolkit i.e. A or B.

The bidder(s) shall be assessed for technical qualification based on the documents submitted by them in the bid and QAA report on verification of capacity assessment, compliance to Quality/Specifications and Make In India requirement of various tools/items as per clause 4 of Instructions to Bidders.

The bidders, thus, technically qualified shall only be considered for opening of their Price Bid.

The criteria for selection of (L-1) shall be based on the lowest total quoted price offered by eligible and technically responsive bidder as mentioned in Price Bid sheet, subject to fulfilment of other terms & conditions and specifications defined in this RFP.

**11 Firm Rates:**

The rates/price quoted by Bidder shall remain firm till completion of all obligations under this RFP including during the extended period, if any, on any account whatsoever, within the terms of this RFP.

- 12 Any addendum/ corrigendum issued shall form an integral part of the RFP document. There will not be any press notification on amendment/ corrigendum. The prospective tenderers are required to visit NSIC web site: <https://www.nsic.co.in/tender/Current-Tenders> and CPP Portal: <https://etenders.gov.in/eprocure/app> on regular basis for any such amendments/ corrigendum to RFP document.

- 13 The participating bidders shall not disclose details of their proposal or other details of their proposals to other bidders or indulge in any anti-competitive behaviour, cartelisation including price manipulation in violation of Competition Act, 2002, as amended from time to time.

#### 14 Prices, Duties, Taxes & Other Charges:

- a) Bidder is required to quote one single price in the price schedule/ Price Bid as provided separately in excel format file in the bidding document, irrespective of the options of toolkit (Set A, Set B, etc.) in a trade. The quoted price will be applicable for all the options of toolkits.. A screenshot of Price Bid for reference is presented at Annexure XIII of this RFP document. The bidder shall not alter or modify the Excel file in any manner and shall fill only the required price information, otherwise, the Proposal will be summarily rejected.

Conditional Price Bid shall be rejected.

- b) Offered Prices shall be on all-inclusive basis i.e. unit price per tool kit including packaging, labelling, loading at vendor end, transport, unloading, labour, wages, local levies and all other incidental charges as applicable for offer of the tool kits at their own warehouses to QAA for inspection and insurance (as per para 2(xiv) of T&C) till delivery to beneficiary as per RFP terms & condition. Nothing extra on any account will be payable over and above the accepted rate.
- c) The offered price shall be excluding GST amount which shall be paid extra as applicable against documentary evidence, either as part of e-voucher at actual or separately. No variation in basic price taking place after the submission of Proposal shall be admissible.
- d) **Payment:** On successful inspection of the toolkits by QAA at the Vendor's warehouse, advance payment of 30% of the value of toolkits (including applicable GST) shall be released to the selected vendor and the balance 70% payment (including applicable GST) will be made through redemption of e-voucher after delivery of tool kit to Beneficiary by DA as per the provisions of this RFP.
- e) At the time of submission of Performance Security, the selected vendor has to submit a certificate from a practising Chartered Accountant w.r.t. HSN code of each tool, Description of each tool, applicable GST rate etc. as per format enclosed herewith (**Annexure X**) duly signed by selected vendor's authorised representative along with relevant backup documents & a copy of draft tax invoice for one toolkit which the vendor will be issuing in future to the toolkit beneficiaries.



It shall be the responsibility of the selected vendor to ensure that they quote the correct HSN code and corresponding GST rate for each item of the toolkit being offered by him.

M/o MSME/ NSIC (Facilitator) reserves the right to get the GST rates verified and decision of M/o MSME/ NSIC (Facilitator) w.r.t. GST rate will be final and binding on the Vendor.

- f) In case, two or more eligible bidders meeting the RFP requirements, are found to have identical lowest total quoted bid price, then the bidder with higher average annual turnover of the last three financial years ending on 31.03.2023, shall be selected.
- g) Conditions relating to price quoted anywhere in the cover-I of Proposal shall result in rejection of the Proposal.

#### **15 One Proposal per Bidder:**

In case a Bidder submits more than one Proposal till the last date of submission of Proposal, only one Proposal of latest time and date in the bidding process shall be considered.

- 16. NSIC reserves the right to reject any Proposal including the lowest bid received and/or annul the bidding process at any stage without assigning any reason, whatsoever.
- 17. The participation by the bidder in RFP shall be construed as his / her acceptance for all the Terms and Conditions as outlined in the RFP.
- 18. Proposals received from more than one bidders with certification/ authorisation from the same OEM shall be rejected.

## **TERMS & CONDITIONS FOR SELECTED TOOL KIT VENDOR**

### **1. Definitions & Abbreviations:**

Unless the context otherwise requires, the following terms wherever used in this document have following meanings:

- (i) **PM Vishwakarma Scheme** – A central sector scheme to support traditional artisans and craftspeople as circulated by Ministry of Micro, Small and Medium Enterprises, Government of India.
- (ii) **“Toolkit”** means artisan toolkit containing tools/items as specified at Annexure I of this RFP. The term ‘Toolkit’ shall also include works and services which are incidental or consequential to the supply & delivery of such tool kits, such as, insurance and warranty / guarantee obligations etc. as per details given in RFP.
- (iii) **“Bidder” for the purpose of the Order means any eligible entity which is mentioned at clause no. 4.1 of Bidder’s Entity Structure for participating in a bidding process.** Any “Bidder” from a country which shares a land border with India” will be eligible to submit Proposal only if the bidder is registered with the Competent Authority. The Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Provisions/Restrictions as per Public Procurement Order no. F.7/10/2021- PPD (1) dated 23.02.2023 issued by Deptt. of Expenditures will be applicable.
- (iv) **“Beneficiary”** means the artisans and craftspeople registered through PM Vishwakarma Portal, possessing valid e-vouchers. The role of Beneficiary is limited to receiving and acknowledging the tool kits and making available e-vouchers for redemption against supply of tool kits.
- (v) **“Vendor” (Manufacturer/Supplier) or “Selected Bidder” or “Selected Vendor”** means the successful Bidder selected on the basis of lowest price offer through this RFP process to whom the “Vendor Selection Letter” will be issued to supply the tool kits. It shall also include the legal personal representative or such individual or the persons constituting such firm or company and the permitted assignee of such individual or firm or company.
- (vi) **“Facilitator” or “NSIC”** means The National Small Industries Corporation Ltd. (A Govt. of India Enterprise under Ministry of Micro, Small & Medium Enterprises) having its registered office at NSIC Bhawan, Okhla Industrial Estate, New Delhi. It is not a Buyer neither a consignee nor paying authority.
- (vii) **“MoMSME”** means Ministry of Micro Small and Medium Enterprises, Government of India.

- (viii) **“QAA”** means Quality Assurance Agency selected by Facilitator/Mo MSME whose role will be to undertake inspection & quality control of the toolkits, at the warehouses/manufacturing premises of the selected vendor, and handover the accepted toolkits to the Delivery Agency for delivery of the tool kit to the beneficiary.
- (ix) **“DA”** means Delivery Agency selected by Facilitator/Mo MSME whose role will be to receive the accepted toolkits from ‘QAA’ at the warehouses of Vendor and successfully deliver the tool kit to the beneficiary at his/her registered address and facilitate the redemption of e-voucher from beneficiary.
- (x) **“Applicable Law”** means any statute, law, ordinance, notification, rule, regulation, judgment, order, decree, bye-law, approval, directive, guidelines, policy, or other governmental restrictions as may be in effect and any other instruments having the force of law in India as they may be issued and in force from time to time.
- (xi) **“Government”** means the Government of India.
- (xii) **“Bid Security”** also mentioned as Earnest Money Deposit (EMD) shall mean Account Payee Demand Draft, Banker’s Cheque or Bank Guarantee from any of the Scheduled Commercial Banks or online payment in an acceptable form as defined in the RFP document.
- (xiii) **“Performance Security”** shall mean Account Payee Demand Draft, Banker’s Cheque or Bank Guarantee from any of the Scheduled Commercial Banks or payment online in an acceptable form as defined in the RFP document.
- (xiv) **“Request for Proposal”** “RFP” is the Request for Proposal for selection of vendor for supply of tool kits under PM Vishwakarma Scheme will include all the pages of this document uploaded on e-Procurement portal, duly filled and signed Annexures / Proformas where the context requires otherwise.
- (xv) **“Officer-in-Charge”** i.e. Dy. General Manager (Contract & Procurement) means the officer who holds the charge of that post in the National Small Industries Corporation Ltd., Okhla Industrial Estate, New Delhi-110020 during the currency of this RFP, to act on behalf of the Chairman of the NSIC Ltd.
- (xvi) The **“Tool Kit Vendor Selection Letter”** means and includes the documents forming the RFP and acceptance thereof together with the documents referred to therein including the terms & conditions, the specifications and instructions issued from time to time by the ‘Officer-in-charge’, all these documents taken together shall be complementary to one another.

- (xvii) **“IS Specification”** means the Indian Standard with latest amendments, if any, up to time of receipt of Proposal by Facilitator issued by the Bureau of Indian Standards as referred to in the relevant Indian Standard.
- (xviii) **“Validity Period for Delivery of Tool Kits by Selected Tool Kit Vendor”** is the date/ date(s) for the providing tool kits at its own warehouses to QAA & DA as specified under Instructions to Bidders or extended period, if any, by the Facilitator.
- (xix) **“Toolkits of similar trade”** for the purpose of experience specified in this clause shall mean the “Tool Kits” or “Set of Tools” to any of the 18 trades as covered under PM Vishwakarma Scheme {viz.: (i) Carpenter, (ii) Boat Maker, (iii) Armourer, (iv) Blacksmith (Lohar), (v) Hammer and Tool Kit Maker, (vi) Locksmith, (vii) Sculptor (Murtikar, Stone Carver), Stone Breaker, (viii) Goldsmith (Sonar), (ix) Potter (Kumhaar), (x) Cobbler (Charmakar) / Shoemaker / Footwear Artisan, (xi) Masons (Rajmistri), (xii) Basket / Mat / Broom Maker / Coir Weaver, (xiii) Doll & Toy Maker, (xiv) Barber (Naai), (xv) Garland Maker (Malakaar), (xvi) Washerman (Dhobi), (xvii) Tailor (Darzi) and (xviii) Fishing Net Maker} and their allied trades i.e. Electrician, Refrigeration & Air Conditioning, Plumber, Motor Mechanic, Apparel (only if Sewing Machine is part of the Kit) and Welder.

## 2. Roles, Responsibilities and Obligations of Vendor including Scope of Work:

- (i) The vendor shall be responsible for offering the complete toolkits as per Annexure I at its own warehouses to QAA for inspection within timeline advised by Facilitator. The number/list of beneficiaries will be progressively shared by Facilitator/ QAA/ DA on regular basis.
- (ii) The vendor shall maintain one or multiple warehouses, at least one in each zone i.e. East, West, North and South for stocking & shall hand over the complete Tool kits to QAA for inspection at a warehouse in the same Zone of the beneficiary. The States/UTs covered under different Zones are as per **Annexure–XI**.
- (iii) The vendor shall maintain a minimum cumulative stock of 5% of the balance quantity of the tool kits yet to be supplied in total at its warehouses at all the times and allow pre-dispatch inspection by QAA.
- (iv) The vendor shall supply the make & model of the tools accepted through this RFP process and mentioned in the Selection Letter of Vendor and in terms of tools/items/toolkits inspected/assessed at the time of technical evaluation i.e before opening of financial bids. No variation in this regard shall be permitted at later stage, without the approval of Facilitator. However, the vendor can supply a better/ higher/ superior model of the same Make with prior written consent of the Facilitator.
- (v) All tools/items in the tool kits must be branded indelibly with PM Vishwakarma logo unless otherwise permitted by the Facilitator in writing.

- (vi) **Timeline for Delivery:** Timeline for making available the tool kits at its own warehouses will be 24 hours from time of advice to toolkit vendor by the Facilitator/QAA/DA.
- (vii) The vendor shall be solely responsible for the quality of tool kits including the applicable warranty / guarantee, shelf-life, quantity etc. In case of any rejections of any tool/item of the tool kit by QAA, the vendor shall replace the same at its own cost. The vendor shall keep adequate margins in quantities for any rejections or damage / loss of any of the tools/items of the tool kit for ensuring delivery of complete tool kit to the beneficiary within the timelines as mentioned in this RFP.
- (viii) Facilitator / QAA / DA shall not be responsible for any unclaimed/ leftover/rejected/damaged tool kits/tools/items at the warehouses of the Vendor and no financial liabilities will arise on Facilitator or QAA or DA or Beneficiary in this regard.
- (ix) The selected vendor will ensure that the tool kit offered are new and complete in all respects as per the accepted specifications and in terms of tools/items/toolkits inspected/assessed at the time of technical evaluation i.e before opening of financial bids. Where selected vendor is supplying any tool kit which needs spare parts, it will ensure availability of such spare parts for a minimum period of two years from the date of expiry of warranty/Guarantee period (unless otherwise specified).
- (x) The selected vendor shall supply only those products/tool kits which are not obsolete in the market and have at least 2 years residual market life from the date of expiry of warranty/Guarantee period i.e. the product shall not be declared end-of life by the OEM before this period.
- (xi) The Toolkit vendor shall pack the tools/ items appropriately which are quality checked and accepted by QAA and in terms of tools/items/toolkits inspected/assessed at the time of technical evaluation i.e before opening of financial bids, as required, for safe delivery to the beneficiary by DA.
- (xii) The selected vendor shall prepare a document containing warranty details of each of the tools/items of tool kit as applicable. This document shall also contain contact details for addressing warranty/ guarantee/ service related issues. This document is to be delivered along with the tool kit for further handing over to each beneficiary at the time of delivery of tool kits by DA. Approval for sample of this document shall be obtained by selected vendor from the Facilitator.
- (xiii) **Invoicing:** Selected toolkit vendor shall follow suitable, GST complying Invoice Mechanism in consultation with QAA / DA/ Facilitator to enable proper regulatory & legal compliance and availability of tax invoice and warranty coverage to each of the beneficiaries.
- (xiv) The tool kit vendor shall be responsible for taking suitable insurance cover for the tool kits inspected by QAA and kept under the lock & key arrangement at Vendor's warehouse in the custody of QAA including transit insurance till the delivery to beneficiaries. Post-dispatch from the warehouse, the DA shall issue statement/certificate of fact, if required, for any claim by the toolkit vendor from

insurance company for events after toolkits/items are dispatched from the warehouses of the Vendor.

While taking insurance cover, the vendor must ensure that the Facilitator/M/o MSME is made the party to the insurance policy under “Additional insured clause”. The vendor should also ensure that the insurance policy clearly states that “prior to settlement of any claim to the vendor, NOC is sought from additional insured part i.e., Facilitator/M/o MSME”

- (xv) Facilitate redemption of e-voucher in association with DA as required.
- (xvi) **Regulatory, taxation and Legal Compliances:** Toolkit vendor shall be solely responsible and liable for all regulatory, taxation and legal compliances.
- (xvii) Toolkit vendor shall inform the Facilitator applicable GST rate on the price of toolkit at the time of submission of Performance Security (**Refer clause 14 (d) of ITB**).
- (xviii) Toolkit vendor shall honour instructions including priorities communicated by the Facilitator through its Officer In charge.
- (xix) **Daily Report:** A daily report indicating the tool kits offered to QAA and /or despatched by DA from the warehouses of the Vendor shall be prepared by the selected vendor and be sent along with delivery documents within the timelines stipulated by the Facilitator as per mutually agreed formats.
- (xx) The selected vendor shall be responsible for payment of remunerations/settlement of dues with staff/ workmen engaged by it as per prevailing labour/wage laws in force. The Facilitator shall not be a party to any dispute between the vendor and its work staff.
- (xxi) Any other work/ activity not specifically covered but required for successful delivery of tool kits to designated warehouses shall be undertaken by selected toolkit vendor.
- (xxii) The Vendor shall provide detailed instructions for installation/user manual for all the tools/items requiring MAF along with link for video tutorials in Hindi/English/Regional Languages. In addition to this, the vendor shall also operate a helpline for assisting the beneficiaries in the installation/operation process. Helpline number to be provided in the instructions/installation manual.

### 3. Inspection, Quality Control and Delivery

- (i) The selected toolkit vendor shall permit/facilitate the inspection (including making available internal test reports), at any stage (during manufacturing to warehouse), by the Facilitator/ MoMSME/ MSDE/ or their Authorised person/agency (e.g. QAA / DA) to ensure that the tool kits being supplied are of same quality and specifications as accepted against this RFP and as inspected/assessed at the time of technical evaluation i.e before opening of financial bids.  
If any discrepancy or deviation with respect to quality or quantity is found or the tools/ items are not meeting the accepted standards, the vendor shall take corrective action failing which the selection of vendor is liable to be terminated and performance security forfeited.

Further, action may also be initiated to debar the vendor or any other action as per the policy of Government of India and applicable laws. QAA will undertake

inspection and quality control for acceptance of the toolkit/ toolkit items at the warehouses of the Vendor, before onward dispatch through DA for delivery to beneficiaries. Sample tools/ items consumed, if any, during quality inspection/ testing shall be at the cost of the Vendor.

- (ii) Facilitator/MoMSME/MSDE/ or their Authorised person/agency (e.g. QAA / DA) shall visit the vendor's premises/production facility of the OEMs of all the tools/ items of selected vendor within 30 days of issuance of selection letter but before start of first supply, for ensuring compliance to the conditions/ specifications as mentioned in this RFP especially for compliance to quality/specifications (Annexure I).

The vendor shall ensure availability of all relevant reports/ documents as required for this purpose.

- (iii) While presenting the lots for inspection by the QAA, vendor must ensure that tools (in the toolkits) in the presented lot(s) are of same make/brand, same material, same colour, same dimensions and same technical specifications.

- (iv) The criteria of inspection by QAA will broadly include but not limited to the following:

- Verification of test reports, calibration reports, etc.
- Packing and marking verification
- Labelling
- Quantity verification
- Make/Model
- Material and colour verification
- Workmanship and Finish
- Visual defects (dents, cracks, breakage, tear, holes, etc.);
- Dimensional checks (as defined in the manual/specification sheet thickness, length, diameter, size, etc.)
- Functional checks (as defined in the manual/specification sheet, basic on/off, safety check, etc.)
- Compliance to Make in India requirement.

- (v) Any unclaimed / leftover Tool Kit shall be returned by the DA to the returning address of the Vendor mentioned on the Tool kit bag. No financial liability shall arise on the Facilitator in this regard.

#### 4. Performance Security Deposit:

The selected vendor shall submit the Performance Security @ 3% (Three Percent) of the accepted total value, based on estimated quantity as specified in this RFP, within 15 days in the form of Bank Guarantee (as per format enclosed as **Annexure XII**) in favour of the facilitator from the date of written communication by the facilitator to the selected vendor. The Bank Guarantee should remain valid for a period of 14 months beyond the 'Validity Period for supply of tool kits by the selected vendor'.

The performance security deposit will be released subject to satisfactory execution including initial one year warranty. This deposit shall be forfeited, if during the 'Validity Period' the services of the vendor are found to be unsatisfactory and/or the conditions of

this RFP is contravened/breached, and/or any damage caused due to negligence of the vendor or its employees. The Performance Security will not carry any interest.

## 5. Code of Integrity for Public Procurement:

NSIC as well as bidders shall observe the highest standard of ethics and should not indulge in the following prohibited practices, either directly or indirectly, at any stage during the procurement process or during execution of resultant RFP arrangement:

- (i) **“Corrupt practice”**: making offers, solicitation or acceptance of bribe, rewards or gifts or any material benefit, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process or contract execution;
- (ii) **“Fraudulent practice”**: any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. This includes making false declaration or providing false information for participation in a tender process or to secure a contract or in execution of the contract;
- (iii) **“Anti-competitive practice”**: any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of The Competition Act, 2002, between two or more bidders, with or without the

knowledge of the procuring entity, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels;

- (iv) **“Coercive practice”**: harming or threatening to harm, persons or their property to influence their participation in the procurement process or affect the execution of a contract;
- (v) **“Conflict of interest”**: participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of procuring entity who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the procuring entity with an intent to gain unfair advantage in the procurement process or for personal gain; and
- (vi) **“Obstructive practice”**: materially impede NSIC’s investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/ or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the procuring entity’s rights of audit or access to information.

## 6. Punitive Provisions:

Without prejudice to and in addition to the rights of NSIC to other penal provisions as per the RFP document, if NSIC comes to a conclusion that a (prospective) bidder directly or



through an agent, has violated this code of integrity in competing for the RFP or in executing any/all obligations under this RFP, NSIC may take appropriate measures including one or more of the following:

- i. If his bids are under consideration in any procurement:
  - a) Forfeiture or encashment of bid security;
  - b) Rejection and exclusion of the bidder from the selection process
- ii. If the bidder has been selected as a vendor:
  - a) Cancellation of Selection as a Vendor and recovery of compensation for loss incurred by MoMSME/ NSIC;
  - b) Forfeiture or encashment of any other security or bond relating to the Selection of vendor;
  - c) Recovery of payments received by the vendor for supply of tool kits along with interest thereon at the prevailing rate;
- iii. Provisions in addition to above:
 

Removal from the list of selected vendors and banning/ debarment of the bidder from participation in future procurements of MoMSME/NSIC for an appropriate period.

## **7. Warranty and Guarantee:**

- (i) The Toolkits supplied by the selected vendor shall be in accordance with the specifications & quality accepted against the RFP. The tools/ items shall be brand new and have standard Warranty / Guarantee for minimum one year period or as per the warranty provided by the manufacturer/OEM, whichever is higher from the date of handing over the toolkit to the beneficiary. OEM Warranty certificates must be provided by vendor along with the tool kit at the time of supply of the tool kits.

The vendor shall be solely responsible for warranty of all tools including their operations for at least period of one year from the date of invoice of toolkits.

The selected vendor should ensure the rectification/replacement of goods in case of any break down during the warranty / guarantee period. The selected vendor must provide the points of contact with toll free phone number and Email ID for claim for repair/rectification during warranty period at the time despatch of the tool kits from their warehouses.

The vendor shall maintain a help desk to address the queries/issues/complaints raised by beneficiaries pertaining to the tools/ items of the toolkit including warranty. Suitable mechanism may also be made for registration of complaints on the “PM Vishwakarma Portal”.

- (ii) Notwithstanding the inspection of items of tool kit by any agency, if during the warranty / guarantee period, any of the tools/items are discovered not conforming to the requisite description and quality and/or are not giving satisfactory performance, Beneficiaries

shall be entitled to call upon the Vendor and/ or Manufacturer to rectify and/or replace the tools/items or such portion or parts thereof as is found to be defective by the Beneficiaries. If required, the decision of NSIC in that behalf shall be final and binding on the Vendor, which may include forfeiture of Performance Bank Guarantee, fully or partly.

The Vendor has to ensure that complaints are addressed and disposed off within fifteen days from the date of complaint registration by beneficiary. In case any complaint is not resolved within this timeline, then vendor must replace the faulty tools or toolkit within 30 days of registration of such complaint, without any additional cost to the beneficiary or the facilitator.

## **8. Terms of Supply:**

The selected vendor shall develop supply chain system for supply of toolkits at its own warehouses to QAA for inspection. Vendor will submit data of tool kits supplied on daily basis to the Facilitator in the mutually agreed format.

Vendor shall establish a suitable mechanism to automatically track the movement of inventory, identification of toolkit items at any point of time. However consumable items may be kept out of this mechanism.

This tracking mechanism means tracking of the consignment on daily basis from the manufacturer(s)/OEM(s)/vendors premises to its warehouse(s) till dispatch of the consignment from warehouse to the beneficiary

## **9. Validity Period of Selection of Toolkit Vendor:**

The Validity Period of selection of toolkit vendor shall be 24 months from the date of issue of selection letter, which may be extended for a period of another 6 months at the sole discretion of Facilitator (NSIC) on the same terms and conditions. However, the Facilitator has right to terminate the selection of toolkit vendor by giving 30 days prior notice to the vendor.

## **10. Delay or Non-Delivery/ Non-Availability of Tool Kit at the Warehouses:**

- (i) Time is the essence of the contract.
- (ii) The selected vendor has to offer the toolkits at its own warehouses to QAA within 30 days of issue of selection letter or advice from Facilitator/ QAA, whichever is later.
- (iii) In case the toolkit vendor fails to start supply of toolkits within 45 days of issue of selection letter or advice from Facilitator/ QAA / DA, whichever is later, then it shall be treated as breach of terms and conditions of RFP which may lead to cancellation of selection of toolkit vendor and performance security may be forfeited.
- (iv) In case any breach of timelines mentioned in this RFP with respect to offer of tool kits to QAA, a penalty of Rs.100/- per tool kit per day shall be imposed and the same shall be recovered from the Vendor through a demand by Facilitator which will be deposited within the due date, in the absence of which, performance security will be invoked. The selection of vendor for supplying the tool kits is liable to be terminated in case the cumulative value of penalty exceeds 90% of the value of Performance Security and further appropriate action may be initiated.

## 11. Force Majeure Conditions:

If at any time during the continuance of the Validity Period for delivery of tool kits by selected vendor, the performance in whole or in part by either party of any obligation under this RFP shall be prevented or delayed by the reasons of any war, hostility, acts of the public enemy, epidemics, civil commotion, sabotage, fires, floods, explosion, quarantine restrictions, strikes, lockdown or act of God (but not including negligence or wrongdoing, predictable/seasonal rain) provided notice of happening of such event duly evidenced with documents is given by one party to the other within 10 days from the date of occurrence thereof, neither party shall be by reasons of such event, be entitled to terminate the selection of the vendor nor shall either party have any claim for damages against the other in respect of such non- performance or the delay in performance, and supply & delivery of tool kits shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of Facilitator (NSIC) as to whether the supply & delivery of tool kits have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part of any obligation under this RFP is prevented or delayed by reason of any such event for a period exceeding 90 days, either party may at its option terminate the selection of vendor.

## 12. Termination for Default:

If the Selected Vendor does not perform its obligations mentioned in the RFP, the same would constitute the breach of any/all obligations under this RFP and the Facilitator (NSIC) shall have the right to Cancel or Withdraw the Selection for the unexecuted portion.

Such cancellation of selection as a Vendor on account of non - performance by the Vendor would entitle Facilitator (NSIC) to forfeit the Performance Security deposit besides other actions such as debarment as per the decision of Facilitator (NSIC).

Under no circumstances the Facilitator shall be liable to the Selected Bidder and/or its employees/personnel/representatives/agent etc. for direct, indirect, incidental, consequential, special or exemplary damages arising from termination for default.

## 13. Miscellaneous Provisions:

- (i) **Indemnification:** The Successful Bidder shall execute and furnish to Facilitator, a deed of indemnity in its favour indemnifying the Facilitator its directors, employees, agents, its affiliates, subsidiaries, successors, assigns and representatives from and against any costs, loss, damages, expense, claims, litigations, suits, actions, judgments, and or otherwise including but not limited to those from third parties or liabilities of any kind howsoever suffered, arising out of or incurred inter alia during and after the validity period including but not limited to third-party claims due to infringement of patent, trademark, Intellectual Property Rights, copy-rights or industrial drawings and designs arising from use of the services or any part thereof and/or otherwise. The deed of indemnity shall be submitted to the facilitator within 15 days from the date of written communication by the facilitator to the selected vendor.
- (ii) **Severability:** If due to any change in Applicable laws, certain part of the Terms & Conditions of this RFP or portions thereof, becomes unenforceable, the remaining provisions of this RFP shall continue in full force and effect so as to give effect to the intent of the parties. The Quantities mentioned in the RFP are only indicative and there is no assurance of minimum number of tool kits to be supplied to the beneficiaries by the vendor. No claim, whatsoever on this account shall be entertained under any circumstances. The selected vendor shall coordinate the supplies with QAA / DA.

(iii) Nothing herein RFP constitutes any fiduciary relationship between the Facilitator and Selected Bidder/its team or any relationship of employer - employee, principal and agent, or partnership, between the Facilitator and the Selected Bidder.

(iv) Obligation under this RFP cannot be transferred or assigned by the Selected Bidder without the prior written approval of the Facilitator.

**14. Quantity Variation:** The Facilitator may at its option increase or decrease the estimated quantity of the toolkits stated in para 3 of Notice Inviting Proposal, within the validity period or extended validity period, by 25% (Twenty Five Percent) at the original terms & conditions of vendor selection.

#### **15. Payment Terms:**

Based on the successful registration of the beneficiaries and offering of toolkit by the selected vendor as per the demand conveyed to the vendor by the Facilitator and subsequent inspection & successful clearing of the toolkits at the warehouse of the selected vendor by QAA, an advance payment of 30% of the value of toolkits (including applicable GST), passed by QAA, shall be released to the selected vendor on behalf of the beneficiary (ies). Once the advance payment is made, the Facilitator/ M/o MSME shall have the first right on the toolkits available in the custody of the QAA.

The balance 70% payment of the value of toolkits shall be released to the selected vendor against doorstep delivery of the toolkits to individual beneficiaries through redemption of e-vouchers directly by the beneficiaries against satisfactory supply for complete toolkit delivered through DA. DA shall facilitate the redemption of e-voucher from the beneficiary. The e-voucher issued to the beneficiary will include the balance amount of the toolkit and applicable GST on the said toolkit.


The Facilitator under no circumstances will be liable for payment to the toolkit vendor. The toolkit vendor shall not claim any payment from Facilitator on any account whatsoever at any stage during or after Validity Period of toolkit Vendor Selection.

16. The NSIC being only a facilitator for inviting Proposal for selection of vendor for supply and delivery of toolkits on behalf of Ministry of MSME and not being the actual user/ beneficiary / receiver or purchaser of the tool kits, the selected vendor agrees that the selection of vendor by the Facilitator (NSIC) shall not make it a "buyer" within the meaning of MSMED Act, 2006 or any other law and the selected vendor shall not raise any claim on any account against the Facilitator (NSIC) under the said Act or any other laws.

17. Selected toolkit Vendor shall hold in trust any information including confidential information received by it from Facilitator, under the RFP, and the strictest of confidentiality shall be maintained in respect of such information. It will maintain and use the confidential information only for the purposes of the RFP and within the prevailing and applicable laws.


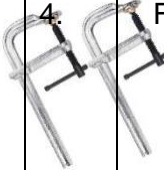
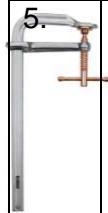
18. In case of any dispute between the selected vendor and the facilitator, the Courts at Delhi alone shall have jurisdiction.

**ANNEXURE-I****LIST OF TOOLS/ ITEMS TO BE SUPPLIED IN THE TOOL KIT WITH  
TECHNICAL SPECIFICATIONS****BOAT MAKER: SET A**


S No.	Name of Tool	Quantity	Indicative Image	Technical Specifications	OEM Certification Requirement (MAF)
1.	Electric Hand Cutter (Circular Saw)	QTY: 1 No		Rated Power: Min 1300W Saw Blade Dia: 184-185 mm Cutting thickness: upto 64 mm Min RPM: 4800 ISI marked power cord cable and plug. Min length of cord 5 metre Warranty: Min 1 year Tool/ item should be of reputed make and conforming to standard quality, With standard box accessories	Required



2.	Grinder	QTY: 1 No		Electric Grinder Min. 670 W, Disk Dia. 4 inch Locking nut: M10 Min Rotational Speed 11000 RPM	
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				With standard box Accessories Min length of cord 5 metre ISI marked power cord Warranty: Min 1 year Tool/ item should be of reputed make and conforming to standard Quality.	Required
3.	 Drill Machine Only	QTY: 1 No		Electric Corded Drill Machine (Power Tool) Rated Power Min 600W Load Speed: Min 3000 RPM, Chuck Capacity 1.5-13mm, Compatible Chuck Key Min length of cord 5 metre ISI marked power cable Warranty: Min 1 year Tool/ item should be of reputed make and conforming to standard quality, ISI marked Warranty: Min 1 year	Required
4.	 F-Clamps (12 Inches)	QTY: 1 Pair		Heavy-Duty heat-treated Carbon Steel, 12 Inches Min 80 mm x 300 mm Tool/ item should be of reputed make and conforming to standard quality	-
5.	 F-Clamps (8 Inches)	QTY: 1 Pair		Heavy-Duty heat-treated Carbon Steel, 8 Inches Min 50 mm x 150 mm Tool/ item should be of reputed make and conforming to standard quality	-

## Part 2: Accessories/Consumables/Safety Gears

S No.	Name of Tool	Quantity	Indicative Image	Technical Specifications	OEM Certification Requirement (MAF)
1.	 Extension Cord	QTY: 1 No		4 Way Extension Board as per IS 1293:2005, 16A, 230VAC, 50Hz, with 16A Glass Fuse, Metal enclosure, Suitable Copper Cable, Individual Switching Control of 4 Outlets with LED Indicator Switches, Total Load: 2500 W Min. length of cable 5	-


				metres, Warranty: Min. One year Tool/ item should be of reputed make and conforming to standard Quality	
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2.	Ear Plug (Corded)	QTY: 1 Pair		Ear Plugs Corded as per IS 9167, Extra Soft, Reusable Earbuds Noise Cancellation, Soundproof Earplug, Tool/ item should be of reputed make and conforming to standard Quality	-
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3.	Safety Goggles	QTY: 1 No		Wrap-around style with clear, impact-resistant lenses. Material: Polycarbonate lenses for durability and protection. Features: Anti-fog coating, adjustable strap, cushioned frame. Purpose: Shields eyes from debris, chemicals, and potential hazards in various work environments. Essential for eye protection and preventing injuries.	-
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				Complies with safety standards to ensure proper protection. Item shall be in conformance to IS:5983 Tool/ item should be of reputed make and conforming to standard Quality	
4. 	Safety Gloves	QTY: 1 Pair		Nitrile Coated, Nylon Knitted, Cut Resistant, Palm Coated Safety Gloves, Free Size Item as per ASTM D6319 Tool/ item should be of reputed make and conforming to standard Quality	-

**BOAT MAKER: SET B**

S No.	Name of Tool	Quantity	Indicative Image	Technical Specifications	OEM Certification Requirement (MAF)
1. 	Electric Hand Cutter (Circular Saw)	QTY: 1 No		Rated Power: Min 1300W Saw Blade Dia: 184-185 mm Cutting thickness: upto 64 mm Min RPM: 4800 ISI marked power cord cable and plug. Min length of cord 5 metre Warranty: Min 1 year Tool/ item should be of	Required



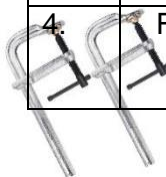
				reputed make and conforming to standard quality, With standard box accessories	
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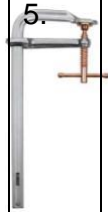


2.	Grinder	QTY: 1 No		Electric Grinder Min. 670 W, Disk Dia. 4 inch Locking nut: M10 Min Rotational Speed 11000 RPM With standard box Accessories Min length of cord 5 metre ISI marked power cord Warranty: Min 1 year Tool/ item should be of reputed make and conforming to standard Quality.	Required
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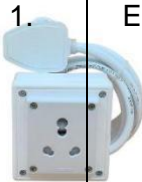
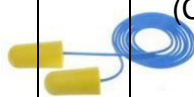
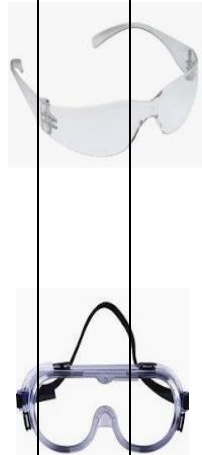



3.	Sanding Machine	QTY: 1 No		Power: Min. 290 W, variable speed control, , No load speed 7500-12000 OPM, Min. 120 mm sanding disc diameter ISI marked power cord, minimum length 5 meter, Tool/ item should be of reputed make and conforming to standard quality, With standard box accessories.	Required
4.	F-Clamps (12 Inches)	QTY: 1 Pair		Heavy-Duty heat-treated Carbon Steel, 12 Inches	



				Min 80 mm x 300 mm Tool/ item should be of reputed make and conforming to standard quality	-
5. 	F-Clamps (8 Inches)	QTY: 1 Pair		Heavy-Duty heat- treated Carbon Steel, 8 Inches Min 50 mm x 150 mm Tool/ item should be of reputed make and conforming to standard quality	-

## Part 2: Accessories/Consumables/Safety Gears

S No.	Name of Tool	Quantity	Indicative Image	Technical Specifications	OEM Certification Requirement (MAF)
1. 	Extension Cord	QTY: 1 No		16 Amp 3 Pin Plug, Heavy Duty 3 Core copper Wire, Led Indicator Switches, Total Load (2500W), Max Current (16A), Voltage (220V), cord 5 Mtr Tool/Item should be if reputed make conforming to standard quality	-
2. 	Ear Plug (Corded)	QTY: 1 Pair		Ear Plugs Corded as per IS 9167, Extra Soft, Reusable Earbuds Noise Cancellation, Soundproof Earplug, Tool/ item should be of reputed make and conforming to standard Quality	-
3. 	Safety Goggles	QTY: 1 No		Wrap-around style with clear, impact-resistant lenses. Material: Polycarbonate lenses for durability and protection. Features: Anti-fog coating, adjustable strap, cushioned frame. Purpose: Shields eyes from debris, chemicals, and potential hazards in various work environments. Essential for eye protection and preventing injuries.	-

				Complies with safety standards to ensure proper protection. Item shall be in conformance to IS:5983 Tool/ item should be of reputed make and conforming to standard Quality	
4. 	Safety Gloves	QTY: 1 Pair		Nitrile Coated, Nylon Knitted, Cut Resistant, Palm Coated Safety Gloves, Free Size Item as per ASTM D6319 Tool/ item should be of reputed make and conforming to standard Quality	-

a) Along with the above tools/items, the selected vendor shall also provide at least two toolkit waterproof bags or more as per requirement to accommodate all tools / items inside the bags except bigger tools/equipment which shall be supplied in original packing of the OEM. The waterproof bags for each toolkit, clearly displaying the name of scheme, logo, and tagline of the PM Vishwakarma scheme as provided by the Facilitator covering at least 25% of the outer surface of the bag.

b) Toolkit Bag specification:

Size: H x W x D - 26" X 14" X 13"  
Fabric Material: Spun Polyester fabric, min. 350 GSM, water repellent, all-weather resistant.  
Trolley size: 26" with 4 boots on the bottom, heavy duty traded rubber wheels, retractable Grab Handle  
Colour: Navy Blue.  
Other specifications: Good quality zippers, bag to have multiple pockets/compartments with inner lining of polyester of 60 GSM, handle stitched from bottom to top to increase the longevity and crossed stitched also. Bag to have one centre handle with adjustable D- Buckle and soft cushion on the centre of the belt to carry it smoothly on shoulders.  
PM Vishwakarma Logo: min. 8" dia to be printed on both sides of the bag, three color-screen printed.

Design of bag to be approved by M/o MSME/Facilitator.

c) The Bidder shall submit his confirmation for compliance in the format of Technical Compliance Sheet at Annexure VIII.

**NOTE:**

1. The quantity in respect of tools/items in one tool kit, have been specified in RFP document (Annexure I). Wherever quantity is not specified, the same shall be considered as 1 no/1set (no. of pieces), as per applicability to the Tool/item.
2. Relevant Indian Standards have been mentioned for some tools/items. The Vendor/Supplier/Manufacturer shall mention the relevant IS specification for remaining tools/items. Wherever IS is not available Vendor/Supplier/Manufacturer shall mention the specification of the tool/items in conformance to standard quality of the tools/items.
1. Pictures shown are indicative only.

Annexure-I(A)

**List of exception tools/items non-compliant to MII provisions for  
supply & distribution of toolkits under  
PM Vishwakarma Scheme**

**Tentative List of Toolkit Items currently non-compliant to Make in India provisions (Imported)**

<b>S. No.</b>	<b>Description of Tools / Items</b>
<b>1</b>	Circular Saw
<b>2</b>	Sanding machine

**ANNEXURE II (A)****FORMAT FOR EMD - BANK GUARANTEE**

(To be submitted on non-judicial stamp paper of appropriate value purchased in the name of the issuing bank)

From:

Bank: \_\_\_\_\_

To

The National Small Industries Corporation Limited (NSIC)  
NSIC Bhawan, Okhla Industrial Estate,  
New Delhi - 110020  
India

Bank Guarantee No \_\_\_\_\_ Dated \_\_\_\_\_ Bank Guarantee  
Amount \_\_\_\_\_ Valid upto \_\_\_\_\_ Claim Period upto \_\_\_\_\_

Dear Sir,

- Whereas you (the "FACILITATOR") had floated RFP No \_\_\_\_\_ dated \_\_\_\_\_ inviting proposals for **Selection of Vendor for Supply of Tool Kits for BOAT MAKER under PM Vishwakarma Scheme** and M/s \_\_\_\_\_, complete address \_\_\_\_\_ .(hereinafter referred to as the "Bidder") is submitting the Proposal for supply of tool kits as defined in the said RFP.
- Whereas as per the condition of RFP, the Bidder is required to furnish EMD in the form of bank guarantee for Rs (in words & figures) in favour of NSIC/Facilitator to secure Bidder's obligation under the RFP.
- The \_\_\_\_\_ (Banker's Name & Address) (hereinafter referred to as "the Bank") do hereby expressly, irrevocably and unconditionally undertaking to pay an amount \_\_\_\_\_ not exceeding Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ only) without any demur, merely on demand from NSIC/Facilitator on account of non-fulfilment of the obligations under the RFP and/or RFP Documents within the validity period upto \_\_\_\_\_. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. We undertake to effect payment upon receipt of such written demand, notwithstanding any dispute or disputes raised by the Bidder in any suit pending before any Court, Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.
- We shall not be discharged or released from this undertaking and guarantee by any arrangements or variations made between you and the Bidder, indulgence to the Bidder by you or by any alterations in the obligation of the Bidder or by any forbearance whether as to payment, time, performance or otherwise.

5. This guarantee shall remain in full force and effect till \_\_\_\_\_.
6. Unless a demand or claim under this guarantee is made to us in writing on or before the aforesaid expiry date or extended expiry date, as the case may be, all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
7. This guarantee shall be continuing guarantee and shall not be discharged by any change in the constitution of the Bank or in the constitution of the Bidder.
8. This Bank guarantee shall be effective only when the Bank Guarantee message is transmitted by the issuing Bank through Structured Financial Messaging System (SFMS) to \_\_\_\_\_ Bank, \_\_\_\_\_ (address of NSIC's/Facilitator's Bank) having IFSC \_\_\_\_\_, Account No. \_\_\_\_\_ through SFMS and authenticated by the said NSIC's/Facilitator's Bank.
9. We lastly undertake not to revoke this guarantee during its currency except with the previous consent of the NSIC/Facilitator in writing.
10. Notwithstanding anything contained herein before our liability under this bank guarantee:
  - i. Shall not exceed Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only).
  - ii. This Bank Guarantee shall be valid upto \_\_\_\_\_ and having claim period upto \_\_\_\_\_
  - iii. We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee as demanded by NSIC/Facilitator and only and only if NSIC/ Facilitator serve upon us a written claim or demand on or before \_\_\_\_\_
  - iv. Further, the amount of invocation of the Bank Guarantee shall be remitted to NSIC's/ Facilitator's account no. \_\_\_\_\_ with \_\_\_\_\_ (IFSC \_\_\_\_\_ ) under written intimation to \_\_\_\_\_ NSIC/Facilitator (address).

Dated the \_\_\_\_\_ day of \_\_\_\_\_ for (indicate the name of the Bank).

Date: \_\_\_\_\_

Authorised Signatory \_\_\_\_\_

Stamp \_\_\_\_\_

Note: Bank Guarantees issued by only Scheduled Commercial Bank or State Bank of India will be accepted.

**ANNEXURE II (B)****BID SECURING DECLARATION****(on Company Letter-head)**

Documents relating to Bid Security  
(To be submitted as part of Proposal, along with supporting documents like UDYAM  
Registration Certificate)

A Bid Securing Declaration In lieu of bid security in the following format. Bidders exempted from submission of bid security must submit this declaration.

Bidder's Name \_\_\_\_\_

[Address and Contact Details] \_\_\_\_\_

Bidder's Reference No. \_\_\_\_\_ Date \_\_\_\_\_

To

Deputy General Manager (Contract & Procurement)  
The National Small Industries Corporation Limited (NSIC)  
NSIC Bhawan, Okhla Industrial Estate,  
New Delhi – 110020  
Tender Ref. No.: NSIC/PMV/2023-24/BOAT MAKER/17/(R2)

**Tender Title:** RFP for Selection of Vendor for Supply of Tool kits for BOAT MAKER under PM Vishwakarma Scheme

Sir/ Madam

We, the undersigned, solemnly declare that:

We understand that according to the conditions of this RFP Document, the Proposal must be supported by a Bid Securing Declaration In lieu of Bid Security.

We unconditionally accept the conditions of this Bid Securing Declaration. We understand that we shall stand automatically suspended from being eligible for bidding in any tender of Facilitator for 2 years from the date of opening of this Proposal if we breach our obligation(s) under the RFP conditions if we:

1. withdraw/ amend/ impair/ derogate, in any respect, from our Proposal, within the validity of Proposal; or
2. being notified within the validity of Proposal of the acceptance of our Proposal by the Facilitator:
  - a) refused to or failed to produce the original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of

the RFP Document.

- b) Fail or refuse to accept the Vendor Selection Letter.

We know that this bid-Securing Declaration shall expire if we are not selected as vendor for supplying the tool kits, upon:

- 1) receipt by us of your notification:

- a. of cancellation of the entire RFP process or rejection of all Proposals or
- b. of the name of the successful bidder or

- 2) forty-five days after the expiration of the validity of Proposal or any extension to it.

SIGNATURE & SEAL OF THE  
AUTHORISED SIGNATORY OF BIDDER

Date\_\_\_\_\_

Address\_\_\_\_\_

**Note:** The above declaration, duly signed and sealed by the authorized signatory of the entity on its letter head, should be uploaded with Proposal.



**ANNEXURE III (A)****BIDDER' S PROFILE FORM**

Sl. No.	Particulars	Details		
1.	Name of the Participating Bidder			
2.	Registered Address			
3.	Telephone No.			
4.	Mobile No.			
5.	Email ID			
6.	Name of Authorized Signatory (please provide the proof and attach the same)			
7.	Constitution of Bidder	(Tick whichever is applicable)	Bidder registered/ constituted under relevant Laws/ Notification/ etc. (Name the same)	Documentary Proof for the constitution of the Bidder/ supporting documents from the concerned Ministry/ Department of Central/ State Government (as applicable)
	i. Private/ Public Limited Company, under Companies Act			
	ii. Central/State PSU			
	iii. Autonomous Institution under Central/ State Government.			
	iv. Partnership Firm/ LLP			
	v. Proprietary Firm			
8.	PAN No.			
9.	GST Number			

**Note: All fields are mandatory. Any missing/ incomplete information will lead to rejection of the proposal.**

SIGNATURE & SEAL OF  
THE AUTHORISED SIGNATORY

**ANNEXURE III (B)**

**Bidder's Authorization Certificate (Power of Attorney duly notarized)**

(To be Submitted by Partnership Firms/LLP on Non-Judicial Stamp Paper of Rs.100/-)

***Dated:*** \_\_\_\_\_

RFP No.: NSIC/PMV/2023-24/BOAT MAKER/17/(R2)

To

D.G.M. (C&P)  
NSIC Limited  
NSIC Bhawan,  
Okhla Industrial Estate  
New Delhi – 110020

\_\_\_\_\_ < Authorised Signatory's Name > , \_\_\_\_\_ < Designation > is hereby authorized to physically and digitally sign relevant documents on behalf of \_\_\_\_\_ < Company Name > in dealing with this RFP for Selection of Vendor for Supply of Tool Kits for BOAT MAKER under PM Vishwakarma Scheme. He/ She is also authorized to attend meetings and submit Technical & Commercial Proposal/ information as may be required in the course of processing above said RFP. The signatures of Authorised Signatory are attested below.

Thanking You,

Sign:

Name:

Designation:

Seal:

Date:

Signatures of Authorized Signatory (who is authorized under this POA)

Signatures of All the designated Partners with Names (in case of Partnership Firm/LLP)

**(In case of Private/ Public Limited Company, authorization through Board Resolution shall be submitted.)**

**ANNEXURE IV****ANNUAL TURNOVER AND NET WORTH OF THE BIDDER**  
**(On the Letter Head of Chartered Accountant)**

M/s &lt; Name of the Bidder&gt; \_\_\_\_\_

Address: \_\_\_\_\_

PAN No. \_\_\_\_\_

Is certified as follows for the following financial years

**(All figures – Rupees in Lakh)**

Sl. No.	Financial Year	Turnover	Net Worth
1.	2019-20	-	
2.	2020-21		
3.	2021-22		
4.	2022-23		

Average Turnover of Last Three Years: \_\_\_\_\_

It is certified that the Net Worth has eroded/not eroded by more than 30% (thirty percent) in the last three years, ending on 31st March, 2023. (Please strike off as applicable).

Place :

Date :

UDIN:

Membership No.:

Signature &amp; Seal of the Chartered Accountant

**Note:**

- 1. Annual Financial Turnover of the bidder from operations shall mean** - "Aggregate value of the realization of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91).
- 2. Net worth** means the sum total of the paid-up share capital and free reserves. **Free reserve** means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

**ANNEXURE-V(A)****PROFORMA FOR EXPERIENCE & PAST PERFORMANCE STATEMENT****(On the Letter Head of Bidder)****For Central/State Government/CPSUs/SPSUs Supplies**

M/s &lt; Name of the Bidder/OEM&gt; \_\_\_\_\_

Address: \_\_\_\_\_

PAN No. \_\_\_\_\_

GST No. \_\_\_\_\_

We have verified all the Audited Financial Statements, Books of Accounts, Cost Records, Purchase Orders / Work Orders / Contract Agreements / LOAs / Bills of quantities, Bill wise details of payment received/ confirmation, retail sales invoices containing individual sale details pertaining to Toolkits/tools/ items of the retail customer, GST returns filed on the GST Portal and other relevant records of M/s.

\_\_\_\_\_ (Name of the Bidder/OEM) and declare the following details for the Financial Year \_\_\_\_\_ as per RFP clause no. 4.4 of Instructions to Bidders.

**For Central/State Government/CPSUs/SPSUs Supplies****FY: \_\_\_\_\_**

S.N o.	Client Name with complete address, email ID & Contact No.	LOA / Work Order No. & Date	Total Contract Value (Rs.)	Items	Work Experience Certificate Ref. No. & Issuing Date	Quantity	Date of completion of delivery as per contract	Date of completion of delivery Actual	Remarks indicating reasons for late delivery, if any	Date of Receipt with Amount Received matching with Contract Value (Rs.)	Description of documents verified/ relied upon	Any complaints from Purchaser/ consignee for non-satisfactory Performance
1.												
						Total						
2.						Total						
<b>TOTAL</b>												

**Total Quantity for Central/State Government/CPSUs/SPSUs Supplies as mentioned above**

\_\_\_\_\_

The above-mentioned quantities (**for Central/State Government/CPSUs/SPSUs Supplies**) of Toolkits/tools/ items sold are correct and in agreement with the Audited Financial Statements, Books of Accounts, Cost Records, Purchase Orders / Work Orders / Contract Agreements / LOAs / Bills of quantities, Bill wise details of payment received/ confirmed, GST returns filed on the GST Portal and other relevant records w.r.t. Government supplies executed by M/s. \_\_\_\_\_ (Name of the Bidder/OEM) and can be considered for the Bid evaluation purpose. Further, in terms of RFP, copies of relevant work orders/ contract agreements/ purchase orders/LOAs/LOIs along with certificate for successful completion/ execution are attached herewith for the purpose of evaluation.

Place:

Date:

**Sign and Seal of Bidder / Sign and Seal of OEM**  
**(as applicable in accordance with clause 4.4 under Instructions to Bidders section)**

**Note:**

1. For Central/State Government/CPSUs/SPSUs supply, copies of relevant work orders/ contract agreements/ purchase orders/LOAs/LOIs along with certificate for successful completion/ execution must be uploaded along with the Bid and the same shall be considered for evaluation.
2. All the records viz: Audited Financial Statements, Books of Accounts, Cost Records, Purchase Orders / Work Orders / Contract Agreements / LOAs / Bills of quantities, Bill wise details of payment received/ confirmation, retail sales invoices containing individual sale details pertaining to Toolkits/tools/ items of the retail customer, GST returns filed on the GST Portal and other relevant records must be kept by the bidder to substantiate/ verifying/ backing up /corroborating of afore-mentioned details and shall be made available to Facilitator/ M/o MSME as and when required.
3. The Facilitator/ M/o MSME reserves the right to get the invoices/ details mentioned in above CA Certificate verified from an independent CA firm or any other representative. In case the certificate is found faulty, the Bidder/OEM will be blacklisted and the Performance security will be forfeited.
4. It must be ensured that stock transfer will not be considered as Quantity sold.

## ANNEXURE-V(B)

**Bidder's/OEM's Work Experience Certificate (for Central/State Government/CPSUs/SPSUs  
Supplies/ Private/Retail/Institutional Sales)**  
(On the Letter Head of Chartered Accountant)

M/s &lt; Name of the Bidder/OEM&gt; \_\_\_\_\_

Address: \_\_\_\_\_

PAN No. \_\_\_\_\_

GST No. \_\_\_\_\_

We have verified all the Audited Financial Statements, Books of Accounts, Cost Records, Purchase Orders / Work Orders / Contract Agreements / LOAs / Bills of quantities, Bill wise details of payment received/ confirmation, retail sales invoices containing individual sale details pertaining to Toolkits/tools/ items of the retail customer, GST returns filed on the GST Portal and other relevant records of M/s. \_\_\_\_\_ (Name of the Bidder/OEM) and certify the following details for the Financial Year \_\_\_\_\_ as per RPF clause no. 4.4 of Instructions to Bidders.

**For Central/State Government/CPSUs/SPSUs Supplies**  
(for the tools/items with MAF requirement as defined in Annexure-I of RFP)  
**FY: \_\_\_\_\_**

S.N o.	Client Name with complete address, email ID & Contact No.	LOA / Work Order No. & Date	Total Contract Value (Rs.)	Items	Work Experience Certificate Ref. No. & Issuing Date	Quantity	Date of completion of delivery as per contract	Date of completion of delivery Actual	Remarks indicating reasons for late delivery, if any	Date of Receipt with Amount Received matching with Contract Value (Rs.)	Description of documents verified/ relied upon	Any complaints from Purchaser/ consignee for non-satisfactory Performance
1.												
						Total						
2.												
						Total						
<b>TOTAL</b>												

(A) Sub Total Quantity \_\_\_\_\_ No.

**For Private/Institutional Sales**  
(for the tools/items with MAF requirement as defined in Annexure-I of RFP)  
**FY: \_\_\_\_\_**

S.N o.	Client Name with complete address	LOA / Work Order No. & Date	Work Experience Certificate Ref. No. & Issuing Date	Quantity	Date of completion of delivery as per contract	Date of completion of delivery Actual	Remarks indicating reasons for late delivery, if any	Date of Receipt with Amount Received matching with Contract Value (Rs.)	Description of documents verified/ relied upon	Any complaints from Purchaser/ consignee for non-satisfactory Performance
1.										
				Total						
2.										
				Total						

(B) Sub Total Quantity \_\_\_\_\_ No.

**For Retail Sales**

(for the tool kits or tools/items with MAF requirement as defined in Annexure-I of RFP)

**FY: \_\_\_\_\_**

S.No.	Bill / Voucher Date	Bill / Voucher No.	Quantity	Unit	Amount (Rs.)	Description of toolkits/tool/ item of toolkit	Details of MAF for each toolkits/tools/ item
1.							
2.							
3.							

**(C) Sub Total Quantity \_\_\_\_\_ No.**

**(A+B+C) Grand Total Quantity (Central/State Government/CPSUs/SPSUs Supplies  
+Private/ Institutional Sales + Retail Sales)\_\_\_\_\_ No.**

It is also certified that based on the information, explanations and documents given to us, the above-mentioned quantities of Toolkits/tools/ items sold are correct and in agreement with the Audited Financial Statements, Books of Accounts, Cost Records, Purchase Orders / Work Orders / Contract Agreements / LOAs / Bills of quantities, Bill wise details of payment received/ confirmation, retail sales invoices containing individual sale details pertaining to Toolkits/tools/ items of the retail customer, GST returns filed on the GST Portal and other relevant records w.r.t. Private/Retail/Institutional Sales of M/s. \_\_\_\_\_ (Name of the Bidder/OEM) and can be considered for the Bid evaluation purpose.

**Place:****Date:****Name of the Chartered Accountant Firm :****Signature & Seal of the Chartered Accountant :****Name of the Partner / Proprietor :****Designation :****Membership No. :****Firm Reg. No. :****UDIN :****Sign and Seal of Authorized Signatory of Bidder****Sign and Seal of OEM  
(if applicable)****Note:**

1. For Central/State Government/CPSUs/SPSUs supply, copies of relevant work orders/ contract agreements/ purchase orders/LOAs/LOIs along with certificate for successful completion/ execution must be uploaded along with the Bid and the same shall be considered for evaluation.
2. For Private/Institutional Sales, copies of LOAs/ Work Experience Certificates must be uploaded along with the Bid and the same shall be considered for evaluation.

3. All the records viz: Audited Financial Statements, Books of Accounts, Cost Records, Purchase Orders / Work Orders / Contract Agreements / LOAs / Bills of quantities, Bill wise details of payment received/ confirmation, retail sales invoices containing individual sale details pertaining to Toolkits/tools/ items of the retail customer, GST returns filed on the GST Portal and other relevant records must be kept by the bidder to substantiate/ verifying/ backing up /corroborating of afore-mentioned details and shall be made available to Facilitator/ M/o MSME as and when required.
4. The Facilitator/ M/o MSME reserves the right to get the invoices/ details mentioned in above CA Certificate verified from an independent CA firm or any other representative. In case the certificate is found faulty, the Bidder/OEM will be blacklisted and the Performance security will be forfeited.
5. It must be ensured that stock transfer will not be considered as Quantity sold.
6. Chartered Accountant (CA) must match the details of bills including the invoice value from the GST return while issuing the above certificate.



**ANNEXURE-VI****AFFIDAVIT**

(TO BE SUBMITTED BY THE BIDDER)

(On Requisite Non-Judicial Stamp Paper as per State Laws- Duly Attested by a Notary Public)

I \_\_\_\_\_ S/o. \_\_\_\_\_  
 Age \_\_\_\_\_ yrs., resident of \_\_\_\_\_ am the  
 Authorized Signatory/ Director/ Partner/ Designated Partner/ Proprietor of  
 M/s \_\_\_\_\_ Address \_\_\_\_\_  
 (hereinafter referred to as Bidder) to represent the Bidder and do hereby solemnly affirm on  
 oath and declare that:

We are participating in the above referred RFP. It is hereby confirmed that:

1. We have the annual capacity of more than 50% of estimated quantity of tool kits as per RFP, to manufacture & supply MAF requiring tools/items in tool kit with specifications defined in Annexure-I. **For the assessment of Manufacturing Capacity, we declare following information with respect to our Organization:**

1.	Name of the Firm	
2.	Registered address of firm	
3.	Address of works/ factories	
4.	Constitution of the firm i.e. Proprietary/ Partnership/ Private limited etc. with registration details.	
5.	Brief area of factory i.e. i) Covered area ii) Open area	
6.	Details of Power Connections: i) Sanctioned/ Installed ii) Own arrangement, if any	
7.	Phone/ Fax No. Website address & E-mail I.D.	
8.	Main Products of Manufacturing (use separate annexure, if needed)	
9.	Details of Plant & Machinery (P & M) available with firm Identifying critical P & M for the product (use separate annexure, if needed)	
10.	Details of testing & Quality control facilities	

	available with firm (use separate annexure, if needed)	
11.	Does the firm have adequate systems to ensure consistent & acceptable quality products? ISO/ISI Status etc.	
12.	Do the firm maintain record of raw material and Inspection Records?	
13.	Installed & Operating Annual Capacity of the firm for producing the individual item(s):	

2. We have necessary technical knowhow, expertise and infrastructure to supply tool kits as per the list in Annexure I of the said RFP.
3. We hereby certify that all the tools/items in the tool kits offered by us against this RFP comply with the Make in India requirement i.e. product shall be of Indian origin or local content shall be more than 20% for each of the tools/items except tools/items of this RFP appearing in the exception list as per Annexure-I(A)..
4. We have not been convicted by court of law for violation of the trading and other laws/rules.
5. We declare that we are not debarred from participating in this RFP as per the Ministry of Finance Guidelines on debarment circulated vide OM No. F.1/20/2018- PPD issued by Department of Expenditure dated 02.11.2021.

That the contents hereinabove are true and correct to my knowledge and belief. We understand that in case, any statement in the declaration above is found incorrect at any stage, then the vendor selection is liable to be terminated along with forfeiture of Performance Bank Guarantee.

Deponent

Verification: Verified on at \_\_\_\_\_

Deponent

Attested by the Notary with Seal

**ANNEXURE-VII****MANUFACTURER' S AUTHORIZATION FORM (MAF)**

To

Deputy General Manager (C&P)  
The National Small Industries Corporation Limited,  
NSIC Bhawan, Okhla Industrial Estate, New Delhi -110020

Subject: Manufacturer Authorization for RFP No. **NSIC/PMV/2023-24/Boat Maker/17/(R2)**

We, \_\_\_\_\_ <OEM/ Manufacturer name> having our registered office at \_\_\_\_\_ <OEM/ Manufacturer address>, are an established and reputed manufacturer of \_\_\_\_\_ <Tool(s)/ items(s)> as per specifications defined in the List of Tool/ Items to be Supplied in Tool Kit at Annexure I of the subject RFP.

We hereby authorize \_\_\_\_\_ <Bidder Name> having its registered office at \_\_\_\_\_ <Bidder Address> as our authorized partner/ dealer/ distributor to quote against subject RFP for supply & delivery of <Tool(s)/ items(s)> of tool kit manufactured by us.

It is confirmed that we have not authorised more than one companies or firms or individuals which inter-alia includes \_\_\_\_\_ <Bidder Name> to bid for the above tools/items of tool kit manufactured by us against this RFP.

We hereby confirm to extend our warranty/ guarantee support and will provide after sales service to the Beneficiaries receiving these tools/ items during the warranty/ guarantee period.

It is also hereby confirmed that we have the annual capacity of more than 50% of estimated quantity of tool kits as per RFP, to manufacture/ supply the above said tools/items of tool kit (requiring MAF) as per the specifications defined in Annexure – I of the RFP. For the assessment of Manufacturing Capacity, we declare following information with respect to our Organization:

1.	Name of the Firm	
2.	Registered address of firm	
3.	Address of works/ factories	
4.	Constitution of the firm i.e. Proprietary/ Partnership/ Private limited etc. with registration details.	
5.	Brief area of factory i.e. i) Covered area ii) Open area	

6.	Details of Power Connections: i) Sanctioned/ Installed ii) Own arrangement, if any	
7.	Phone/ Fax No. Website address & E-mail I.D.	
8.	Main Products of Manufacturing (use separate annexure, if needed)	
9.	Details of Plant & Machinery (P & M) available with firm Identifying critical P & M for the product (use separate annexure, if needed)	
10.	Details of testing & Quality control facilities available with firm (use separate annexure, if needed)	
11.	Does the firm have adequate systems to ensure consistent & acceptable quality products? ISO/ISI Status etc.	
12.	Do the firm maintain record of raw material and Inspection Records?	
13.	Installed & Operating Annual Capacity of the firm for producing the individual item(s):	

**The information provided above is true and correct.**

It is also certified that all the above mentioned tools/ items manufactured by us comply with the Make in India requirement i.e. product shall be of Indian origin or local content shall be more than 20% for each of the tool/ item of tool kit except tools/items appearing in the exception list of this RFP as per Annexure-I(A).

We understand that in case, any statement in the declaration above is found incorrect at any stage, then the vendor selection is liable to be terminated along with forfeiture of Performance Bank Guarantee.

Thanking You,

For <OEM/ Manufacturer name>  
(Authorized Signatory)

<Bidder's Name & Stamp>  
Authorized Signatory

Name:  
Designation:

Name:  
Designation:

**Note:** This letter of authority should be on the  
letter-head of the OEM/ manufacturer.

**ANNEXURE VIII****TECHNICAL COMPLIANCE SHEET**

Bidder to submit confirmation to offer Tool Kits at their own warehouses to QAA / DA in compliance to the minimum requirements defined at Annexure I in the format given below.

**(Column E, F & G in the table below are to be filled by the Bidder)**

**BOAT MAKER: SET A**

<b>A S. No.</b>	<b>B Brief Description</b>	<b>C Quantity (No)</b>	<b>D Minimum Required Specifications as per RFP</b>	<b>E Bidder's Confirmation for Compliance to supply toolkits as per requirement specified in column B, C, D. Bidder to Specify Yes/No</b>	<b>F If any higher/better/superior specifications is offered, Please specify (Any adverse specifications shall lead to rejection of Proposal)</b>	<b>G Specify Make(s) or Brand (s) &amp; Model offered for the Tool/ Item requiring MAF as per Annexure-I</b>
<b>Part 1: Equipment</b>						
1.	Electric Hand Cutter (Circular Saw)	QTY: 1 No	Rated Power: Min 1300W Saw Blade Dia: 184-185 mm Cutting thickness: upto 64 mm Min RPM: 4800 ISI marked power cord cable and plug. Min length of cord 5 metre Warranty: Min 1 year Tool/ item should be of reputed make and conforming to standard quality, With standard box accessories			
2.	Grinder	QTY: 1 No	Electric Grinder Min. 670 W,			

			Disk Dia. 4 inch Locking nut: M10 Min Rotational Speed 11000 RPM With standard box Accessories Min length of cord 5 metre ISI marked power cord Warranty: Min 1 year Tool/ item should be of reputed make and conforming to standard Quality.			
3.	Drill Machine Only	QTY: 1 No	Electric Corded Drill Machine (Power Tool) Rated Power Min 600W Load Speed: Min 3000 RPM, Chuck Capacity 1.5-13mm, Compatible Chuck Key Min length of cord 5 metre ISI marked power cable Warranty: Min 1 year Tool/ item should be of reputed make and conforming to standard quality, ISI marked Warranty: Min 1 year			
4.	F-Clamps (12 Inches)	QTY: 1 Pair	Heavy-Duty heat-treated Carbon Steel, 12 Inches Min 80 mm x 300 mm Tool/ item should be of reputed make			

			and conforming to standard quality			
5.	F-Clamps (8 Inches)	QTY: 1 Pair	Heavy-Duty heat-treated Carbon Steel, 8 Inches Min 50 mm x 150 mm Tool/ item should be of reputed make and conforming to standard quality			

**Part 2: Accessories/Consumables/Safety Gears**

A	B	C	D	E	F	G
S. No.	Brief Description	Quantity (No)	Minimum Required Specifications as per RFP	Bidder's Confirmation for Compliance to supply toolkits as per requirement specified in column B, C, D. Bidder to Specify Yes/No	If any higher/better/superior specifications is offered, Please specify (Any adverse specifications shall lead to rejection of Proposal)	Specify Make(s) or Brand (s) & Model offered for the Tool/ Item requiring MAF as per Annexure-I
1.	Extension Cord	QTY: 1 No	4 Way Extension Board as per IS 1293:2005, 16A, 230VAC, 50Hz, with 16A Glass Fuse, Metal enclosure, Suitable Copper Cable, Individual Switching Control of 4 Outlets with LED Indicator Switches, Total Load: 2500 W Min. length of cable 5 metres, Warranty: Min. One year Tool/ item should be of reputed make and			

			conforming to standard Quality			
2.	Ear Plug (Corded)	QTY: 1 Pair	Ear Plugs Corded as per IS 9167, Extra Soft, Reusable Earbuds Noise Cancellation, Soundproof Earplug, Tool/ item should be of reputed make and conforming to standard Quality			
3.	Safety Googles	QTY: 1 No	Wrap-around style with clear, impact-resistant lenses. Material: Polycarbonate lenses for durability and protection. Features: Anti-fog coating, adjustable strap, cushioned frame. Purpose: Shields eyes from debris, chemicals, and potential hazards in various work environments. Essential for eye protection and preventing injuries. Complies with safety standards to ensure proper protection. Item shall be in conformance to IS:5983			



			Tool/ item should be of reputed make and conforming to standard Quality			
4.	Safety Gloves	QTY: 1 Pair	Nitrile Coated, Nylon Knitted, Cut Resistant, Palm Coated Safety Gloves, Free Size Item as per ASTM D6319 Tool/ item should be of reputed make and conforming to standard Quality			

**BOAT MAKER: SET B**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>
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S. No.	Brief Description	Quantity (No)	Minimum Required Specifications as per RFP	Bidder's Confirmation for Compliance to supply toolkits as per requirement specified in column B, C, D. Bidder to Specify Yes/No	If any higher/better/superior specifications is offered, Please specify (Any adverse specifications shall lead to rejection of Proposal)	Specify Make(s) or Brand (s) & Model offered for the Tool/ Item requiring MAF as per Annexure-I
<b>Part 1: Equipment</b>						
1.	Electric Hand Cutter (Circular Saw)	QTY: 1 No	Rated Power: Min 1300W Saw Blade Dia: 184-185 mm Cutting thickness: upto 64 mm Min RPM: 4800 ISI marked power cord cable and plug. Min length of cord 5 metre Warranty: Min 1 year Tool/ item should be of reputed make and conforming to standard quality, With standard box accessories			
2.	Grinder	QTY: 1 No	Electric Grinder Min. 670 W, Disk Dia. 4 inch Locking nut: M10 Min Rotational Speed 11000 RPM With standard box Accessories Min length of cord 5 metre ISI marked power cord Warranty: Min 1 year			

			Tool/ item should be of reputed make and conforming to standard Quality.			
3.	Sanding Machine	QTY: 1 No	Power: Min. 290 W, Variable speed control, , No load speed 7500-12000 OPM, Min. 120 mm sanding disc diameter ISI marked power cord, minimum length 5 meter, Tool/ item should be of reputed make and conforming to standard quality, With standard box accessories.			
4.	F-Clamps (12 Inches)	QTY: 1 Pair	Heavy-Duty heat-treated Carbon Steel, 12 Inches Min 80 mm x 300 mm Tool/ item should be of reputed make and conforming to standard quality.			
5.	F-Clamps (8 Inches)	QTY: 1 Pair	Heavy-Duty heat-treated Carbon Steel, 8 Inches Min 50 mm x 150 mm Tool/ item should be of reputed make and conforming to standard quality			
<b>Part 2: Accessories/Consumables/Safety Gears</b>						
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>

S. No.	Brief Description	Quantity (No)	Minimum Required Specifications as per RFP	Bidder's Confirmation for Compliance to supply toolkits as per requirement specified in column B, C, D. Bidder to Specify Yes/No	If any higher/better/superior specifications is offered, Please specify (Any adverse specifications shall lead to rejection of Proposal)	Specify Make(s) or Brand (s) & Model offered for the Tool/ Item requiring MAF as per Annexure-I
1.	Extension Cord	QTY: 1 No	16 Amp 3 Pin Plug, Heavy Duty 3 Core copper Wire, Led Indicator Switches, Total Load (2500W), Max Current (16A), Voltage (220V), cord 5 Mtr Tool/Item should be of reputed make conforming to standard quality			
2.	Ear Plug (Corded)	QTY: 1 Pair	Ear Plugs Corded as per IS 9167, Extra Soft, Reusable Earbuds Noise Cancellation, Soundproof Earplug, Tool/ item should be of reputed make and conforming to standard Quality			
3.	Safety Googles	QTY: 1 No	Wrap-around style with clear, impact-resistant lenses. Material: Polycarbonate lenses for durability and protection. Features: Anti-fog coating, adjustable strap,			

			<p>cushioned frame.</p> <p>Purpose: Shields eyes from debris, chemicals, and potential hazards in various work environments. Essential for eye protection and preventing injuries. Complies with safety standards to ensure proper protection. Item shall be in conformance to IS:5983</p> <p>Tool/ item should be of reputed make and conforming to standard Quality</p>			
4.	Safety Gloves	QTY: 1 Pair	<p>Nitrile Coated, Nylon Knitted, Cut Resistant, Palm Coated Safety Gloves, Free Size</p> <p>Item as per ASTM D6319</p> <p>Tool/ item should be of reputed make and conforming to standard Quality</p>			

**ANNEXURE IX****FORM OF RFP DECLARATION**

To

Deputy General Manager (Contract & Procurement)

The National Small Industries Corporation Limited (NSIC) NSIC Bhawan, Okhla Industrial Estate,  
New Delhi – 110020

I/We have read and examined the complete RFP document relating to '**RFP for Selection of Vendor for Supply of Tool Kits for BOAT MAKER under PM Vishwakarma Scheme**'

I/We have carefully read and understood all the terms and conditions of the RFP and hereby convey my unconditional acceptance of the same.

We hereby submit the proposal for supply of tool kit referred to in the aforesaid document as per the terms and conditions contained or referred therein and accordance with the specifications, designs, drawings and other relevant details at the rates contained in Price Schedule and within the supply schedule as stipulated in the RFP document.

We agree to keep our Proposal open for acceptance for 120 days from the date of opening of technical proposal.

Should this Proposal be accepted, we agree to abide by & fulfill all the terms conditions of aforesaid RFP document including all its parts and components, in full.

If our Proposal is accepted and we fail to commence the supply of tool kits as provided in the conditions, we agree that the RFP Inviting Authority shall without prejudice to any other right or remedy is at liberty to forfeit the performance security absolutely, terminate our selection and suspend us from being eligible for bidding in any tender of RFP Inviting Authority for 2 years.

We propose to supply only those products/tool kits which are not obsolete in the market and have at least 2 years residual market life from the date of expiry of warranty/Guarantee period i.e. the product shall not be declared end-of life by the OEM before this period.

The information / documents furnished along with the above Proposal are true and authentic to the best of my knowledge and belief. We are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of our Proposal at any stage besides initiation of any other action under terms of this RFP and/or appropriate law.

Signature of bidder\_\_\_\_\_

Duly authorized to sign the RFP

Dated\_\_\_\_\_

Address\_\_\_\_\_

Note: The above declaration, duly signed and sealed by the authorized signatory of the entity on its letter head, should be uploaded with Proposal.

**ANNEXURE IX(A)**

## CHECKLIST OF DOCUMENTS

### **(To be filled by Bidder with Technical Proposal)**

It is hereby confirmed that following documents as per the requirement of RFP have been be uploaded along with Technical Proposal:

S.No.	List of Documents	Submitted (Yes/No)	Page Number(s) of Proposal
1	EMD document as per para 3 of ITB		
2	UDYAM Registration Certificate if applicable.		
3	Valid Documentary evidence in support of Bidder's Entity Structure as per para 4.1 along with Bidder's Profile as per Annexure III (A).		
4	In case of OEM from a country sharing the land border with India, evidence of valid registration by the Competent Authority.		
5	Valid Documentary evidence in support of Authorised Signatory of the Proposal as per para 4.2 along with Authorisation Certificate as per Annexure III(B).		
6	Valid Document in support for Financial Criteria as per para 4.3 along with Statement as per Annexure IV.		
7	Valid Document in support for Experience and Past Performance as per para 4.4 along with Performance Statement as per Annexure V(A) and CA Certificate for Bidder's/OEM's Work Experience as per Annexure V(B)		
8	Document in support of Capability-manufacturing Facilities as per para 4.5 and along with Affidavit as per Annexure VI & Manufacturer's Authorization Form from each of the OEM as per Annexure VII.		
9	Document in support of Make in India compliance as per para 4.6 along with Affidavit as per Annexure VI & Manufacturer's Authorization Form from each of the OEM as per Annexure VII.		
10	Technical Compliance Sheet as per Annexure VIII along with 'Make & Model' of the tool kit items offered by the Bidder. Any technical non-		

	compliance shall lead to Proposal being declared as technically non-responsive for further consideration.		
11	Form of RFP Declaration as per Annexure IX		
12	Copy of PAN		
13	Copy of GST Registration Certificate		
14	All pages of RFP Document duly signed and stamped by the bidder		
15	Check List as per Annexure IX(A)		

**Note:**

- 1. Complete Proposal along with legible supporting documents to be uploaded with each page signed and stamped by the Bidder.**
- 2. In case the Bidder fails to upload any of the documents specified above and corrigendum/addendum, if any, necessary for technical qualification, the Proposal is liable to be rejected without any further reference/ notice.**

SIGNATURE & SEAL OF THE  
AUTHORISED SIGNATORY OF BIDDER



**GST Rate on the Tool Kit - (Trade Name)**  
**(On the letter head of Chartered Accountant)**

M/s < Name of the Bidder>

Address:

PAN No. \_\_\_\_\_

GST No. \_\_\_\_\_

This is to certify that the GST rate applicable as per HSN on following items / tools of the Toolkit for the Trade \_\_\_\_\_ are mentioned here as under: -

S.No.	Description of the Toolkit item as per RFP	HSN Code	GST Rate
1.			
2.			
3.			
4.			
5.			

<b>Applicable GST Rate for the Toolkit</b>	
--	--

Place:

Date:

Name of the Chartered Accountant Firm :

Signature & Seal of the Chartered Accountant :

Name of the Partner / Proprietor :

Designation :

Membership No. :

Firm Reg. No. :

UDIN :

(SIGNATURE & SEAL OF THE AUTHORISED SIGNATORY OF SELECTED BIDDER)

**States covered under Zones for Warehouses under RFP for Selection of Vendors for Supply of Tool Kits under PM Vishwakarma Scheme**

<b>Zone</b>	<b>#</b>	<b>State &amp; UT covered</b>
East	1	Bihar
	2	Jharkhand
	3	Chhattisgarh
	4	Odisha
	5	West Bengal
	6	Sikkim
	7	Assam
	8	Arunachal Pradesh
	9	Nagaland
	10	Manipur
	11	Mizoram
	12	Tripura
	13	Meghalaya
West	14	Rajasthan
	15	Madhya Pradesh
	16	Gujarat
	17	Daman & Diu
	18	Dadra & Nagar Haveli
	19	Maharashtra
	20	Goa
North	21	Jammu & Kashmir
	22	Ladakh
	23	Himachal Pradesh
	24	Chandigarh
	25	Punjab
	26	Uttarakhand
	27	Haryana
	28	Delhi
	29	Uttar Pradesh
South	30	Andhra Pradesh
	31	Karnataka
	32	Lakshadweep
	33	Kerala
	34	Tamilnadu
	35	Puducherry
	36	Andaman & Nicobar

**ANNEXURE XII****FORMAT FOR PERFORMANCE BANK GUARANTEE**

Bank: \_\_\_\_\_

To

The National Small Industries Corporation Limited (NSIC)  
 NSIC Bhawan, Okhla Industrial Estate,  
 New Delhi - 110020  
 India

Bank Guarantee No \_\_\_\_\_ Dated \_\_\_\_\_ Bank Guarantee  
 Amount \_\_\_\_\_ Valid upto \_\_\_\_\_ Claim Period upto \_\_\_\_\_

Dear Sir,

- Whereas you (the "FACILITATOR") had floated RFP No \_\_\_\_\_ dated \_\_\_\_\_ inviting proposals for **Selection of Vendor for Supply of Tool Kits for BOAT MAKER under PM Vishwakarma Scheme** and M/s \_\_\_\_\_, complete address \_\_\_\_\_ . (hereinafter referred to as the "VENDOR") was selected for supply and delivery of such tool kits as defined in the said RFP and whereas the VENDOR has undertaken to submit a bank guarantee for 3% of total accepted Proposal value amounting to Rs \_\_\_\_\_ (amount of the guarantee in figures and words) to secure its obligations under the RFP in favour of the NSIC/FACILITATOR.
- The \_\_\_\_\_ (Banker's Name & Address) (hereinafter referred to as "the Bank") do hereby expressly, irrevocably and unconditionally undertaking to pay to an amount not exceeding Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ only) without any demur, merely on demand from NSIC/Facilitator on account of non-fulfilment of the obligations under the RFP and/or RFP Documents within the Validity Period for delivery of tool kits by selected vendor upto \_\_\_\_\_. **Any such demand** made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee.
- We undertake to effect payment upon receipt of such written demand, notwithstanding any dispute or disputes raised by the VENDOR in any suit pending before any Court, Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.
- We shall not be discharged or released from this undertaking and guarantee by any arrangements or variations made between you and the VENDOR, indulgence to the VENDOR by you or by any alterations in the obligation of the VENDOR or by any forbearance whether as to payment, time, performance or otherwise.
- This guarantee shall remain in full force and effect till fourteen months beyond the Validity Period for delivery of tool kits by selected vendor as specified in the RFP and/or Tender Documents i.e. up to \_\_\_\_\_ (expiry date).

6. The Bank Guarantee should remain valid for a period of 14 months beyond the Validity Period for delivery of tool kits by selected vendor.
7. Unless a demand or claim under this guarantee is made to us in writing on or before the aforesaid expiry date or extended expiry date, as the case may be, all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
8. This guarantee shall be continuing guarantee and shall not be discharged by any change in the constitution of the Bank or in the constitution of the VENDOR.
9. This Bank guarantee shall be effective only when the Bank Guarantee message is transmitted by the issuing Bank through Structured Financial Messaging System (SFMS) to \_\_\_\_\_ Bank, (address of NSIC's/Facilitator's Bank) having IFSC , Account No. \_\_\_\_\_ through SFMS and authenticated by the said NSIC's/Facilitator's Bank.
10. We lastly undertake not to revoke this guarantee during its currency except with the previous consent of the NSIC/Facilitator in writing.
11. Notwithstanding anything contained herein before our liability under this bank guarantee:
  - i. Shall not exceed Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only).
  - ii. This Bank Guarantee shall be valid upto \_\_\_\_\_ and having claim period upto \_\_\_\_\_.
  - iii. We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee as demanded by NSIC/Facilitator and only and only if NSIC/ Facilitator serve upon us a written claim or demand on or before \_\_\_\_\_
  - iv. Further, the amount of invocation of the Bank Guarantee shall be remitted to NSIC's/ Facilitator's account no. \_\_\_\_\_ with \_\_\_\_\_ (IFSC \_\_\_\_\_ ) under written intimation to \_\_\_\_\_ NSIC/Facilitator (address).

Dated the \_\_\_\_\_ day of \_\_\_\_\_ for (indicate the name of the Bank)".

Date: \_\_\_\_\_

Authorised Signatory \_\_\_\_\_

Stamp \_\_\_\_\_

(Note :- Bank Guarantees issued by only Scheduled Commercial Bank or State Bank of India will be accepted.)

**ANNEXURE XIII****FORMAT FOR PRICE BID – Screenshot**(To be filled in Excel sheet as per format below)

The Bidder shall quote competitive price, which shall be same for each type of toolkits with tools/items defined in List of Tools/Items in Annexure I of the Technical Bid.

<a href="#">Validate</a>	<a href="#">Print</a>	<a href="#">Help</a>	<b><u>Item Rate BoQ</u></b>	
Tender Inviting Authority: National Small Industries Corporation				
Name of Work: RFP for Selection of Vendor for Supply of Toolkits for Boat Maker (Beneficiary under PM Vishwakarma Yojana)				
Contract No: NSIC/PMV/2023-24/Boat Maker/17/(R2)				
Name of the Bidder/ Bidding Firm / Company :				
<b><u>PRICE SCHEDULE</u></b>				
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )				
NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #
Sl. No.	Item Description	Estimated Number of Tool Kits to be supplied and distributed	Rate per Toolkit (All inclusive but excluding GST) In Figures To be entered by the Bidder in Rs. P	Total Amount (all inclusive but excluding GST) Without Taxes in Rs. P
1	2	4	13	53
1	Toolkit for Boat Maker: Set A Toolkit for Boat Maker: Set B	50000		0.00
Total in Figures				0.00
Quoted Rate in Words		INR Zero Only		

- Offered Prices shall be on all-inclusive basis i.e. unit price per tool kit including packaging, labelling, loading at vendor end, transport, unloading, labour, wages, local levies and all other incidental charges as applicable for offer of the tool kits at their own warehouses to QAA for inspection and insurance (as per para 2(xiv) of T&C) till delivery to beneficiary as per RFP terms & condition. Nothing extra on any account will be payable over and above the accepted rate.
- The offered price shall be excluding GST amount which shall be paid extra as applicable against documentary evidence.
- In case of multiple options of toolkits (Set A, Set B, etc.) in a trade, one single basic price is to be quoted irrespective of the options of toolkit. The quoted price will be applicable for all the options of toolkits.

4. Conditional Price Bid shall be rejected.
5. The criteria for selection of (L-1) shall be based on the lowest total quoted price offered by eligible and technically responsive bidder.
6. Payment through redemption of e-voucher shall be made in accordance to the price quoted against toolkit to be delivered to Beneficiary.
7. The estimated number of toolkits as mentioned in this RFP is the total expected numbers of all the options of toolkits, wherever applicable and distribution among different types of toolkits will solely depend on the type of the tool kit selected by the Beneficiary.

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