



REQUEST FOR PROPOSAL

(ON BEHALF OF MINISTRY OF MSME)

FOR SELECTION OF VENDOR

FOR SUPPLYING TOOL KITS FOR TAILOR

UNDER PM VISHWAKARMA SCHEME

RFP Reference No. : NSIC/PMV/2023-24/Tailor/01/(R4)

All the instruction as well as Terms & Conditions as contained in this RFP shall supercede any requirements/instructions/terms & conditions of GeM.

THE NATIONAL SMALL INDUSTRIES CORPORATION LIMITED

(A Government of India Enterprise)

NSIC Bhawan, Okhla Industrial Estate,

New Delhi-110020 Email : procurement@nsic.co.in

Weblink : NSIC web site: <https://www.nsic.co.in/tender/Current-Tenders> and

GeM Portal: www.gem.gov.in

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

Ref. : - NSIC/PMV/2023-24/TAILOR/01(R4)

Date: 10.01.2025

BACKGROUND OF REQUEST FOR PROPOSAL

RFP for Selection of Vendor for Supply of Tool Kits for Tailor under PM Vishwakarma Scheme against redemption of e-voucher.

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 Tailor (Darzi) 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 Government e Marketplace (GeM) on or before the date and time specified in GeM Bid. 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 GeM Bid*** 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.

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 Tailor (Darzi) under PM Vishwakarma Scheme against redemption of e-voucher'**.

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/TAILOR/01(R4) 'RFP for Selection of Vendor for Supply of Tool kits for Tailor (Darzi) under PM Vishwakarma Scheme against redemption of e-voucher. '
2.	Eligibility Criteria for Bidder	As defined under Instructions to Bidders
3.	Estimated number of toolkit to be supplied under this RFP	8,00,000 nos. (Eight Lakh only) for pan India.
4.	Address for submission of Proposal	Online submission on GeM Portal, however, original document towards EMD as applicable shall be submitted in office of NSIC. The Bidders are required to enrol themselves on GeM portal. <i>The instructions for registration and submission of Proposal may be seen at https://gem.gov.in/contactUs</i>
5.	Web link for details of RFP	RFP documents may be downloaded from Web page: https://nsic.co.in/tender/Current-Tenders or www.gem.gov.in .
6.	Earnest Money Deposit (EMD)	Rs. 24,00,00,000/- (Rs. Twenty Four Crore 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 GeM Bid

9.	Schedule for Opening Technical Proposal	Refer GeM Bid
10	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.
11	Validity Period for delivery of tool kits by selected vendor	24 months from date of issue of selection letter to the vendor.
12	Invoicing and regulatory & 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.
13.	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. 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.
5. Bidders may regularly visit the GeM portal/ NSIC website for any corrigendum/addendum, 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 GeM Portal shall only be applicable.

TABLE OF CONTENTS

S.NO.	DESCRIPTION	PAGE NO.
1.	Cover or Title Page	1-1
2.	Background of Request for Proposal	2-3
3	Notice Inviting Proposal	4-5
4	Table of Contents	6-6
5	Instructions to Bidders	7-15
6	Terms & Conditions for Toolkit Vendor	17-28
7.	<p>Annexures & Proformas</p> <p>Annexure-I - List of Tools/Items to be supplied in tool kit with Technical Specifications</p> <p>Annexure-II (A) - Format for EMD Bank Guarantee</p> <p>Annexure-II (B) - Format for Bid Securing Declaration by MSEs</p> <p>Annexure-III (A) - Bidder's Profile Form</p> <p>Annexure-III (B) - Bidder's Authorization Certificate (Power of Attorney)</p> <p>Annexure-IV - Annual Turnover and Net Worth of The Bidder</p> <p>Annexure-V(A) – Proforma For Experience & Past Performance Statement (for Central/ State Government/CPSUs/SPSUs Supplies)</p> <p>Annexure-V(B) – Bidder's/OEM's Work Experience Certificate (for Central/ State Government/CPSUs/SPSUs Supplies/ Private/Retail/Institutional Sales)</p> <p>Annexure-VI - Affidavit by Bidder</p> <p>Annexure-VII - Manufacturer's Authorization Form (MAF)</p> <p>Annexure-VIII - Technical Compliance Sheet</p> <p>Annexure-IX - Form of RFP</p> <p>Annexure-IX(A) – Checklist of Documents</p> <p>Annexure-IX(B) – Undertaking for Blacklisting</p> <p>Annexure-X- GST Rate on the Tool Kit</p> <p>Annexure-XI - States covered under Zones for Warehouses</p> <p>Annexure-XII - Format for Performance Bank Guarantee</p>	28-72

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):

The Terms & Conditions related to the EMD shall be governed by the provisions stipulated in General Terms & Conditions (GTC) on GeM 4.0 (Version 1.16) dt. 17th July 2024

- 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/ Insurance Surety Bond/ 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: ICIC00000007

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)/ copy of Insurance Surety Bond]** 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.

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 further 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 alongwith 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 Authorized Signatory of the Proposal:

The Bidder shall enclose the authorization letter in favour of signatory, under whose Signature, 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.
- 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. 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 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.
- 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.

4.3 Financial Criteria:

a) Turnover: The minimum average annual financial turnover of the bidder from operations for the last three financial years ending 31st March 2024 should not be less than Rs. 360,00,00,000/- (Rs. Three Hundred and Sixty Crore Only) as per the audited annual report 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 the last date of the Financial Year and also should not have eroded by more than 30% (thirty percent) in the last three years, as per the audited annual report 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. The bidders shall submit audited financial figures of FY 2020-21, 2021-22, 2022-23 and 2023-24.

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.

Note: The bidder must attach complete audited financial statements (balance sheet, profit & loss account, all annexure/notes & audit reports) for figures of Net Worth & Turnover as certified in **Annexure-IV**.

4.4 Experience and Past Performance:

The bidder or OEM should have sold at least 2,40,000 numbers of **sewing machines** to Central/State Government/CPSU/SPSU /Private/Retail/any other Institution in any one of the last five Financial Years (i.e. 2019-20 to 2023-24) or in current Financial Year upto the date of publishing of RFP.

Further, in order to evaluate the technical eligibility of bidder(s), the experience and past performance with respect to -

- i) **Central/State Government / CPSUs/ SPSUs supply:** Copies of relevant work orders/ contract agreements/ purchase orders/ LOAs/ LOIs along with certificate for successful completion/ execution shall be considered for evaluation. Therefore, the same must be uploaded along with the Bid. In addition, the Bidder shall submit duly filled format for Experience & Past Performance at Annexure V.
- ii) **Private/ Retail/ Institutional sales:** Performance will be evaluated in the form of CA certificate only as per Annexure V. The required supporting documents shall be maintained by the bidder for verification at any stage. It must ensure that stock transferred will not be considered as quantity sold.

The Facilitator/MoMSME reserve the right to get the invoices verified given in the CA certificate from an independent CA firm. In case the certificate is found faulty, the Bidder/OEM will be black listed 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 the tool kit items, it must have annual capacity to manufacture at least 4,00,000 numbers of the tools/items requiring Manufacturer's Authorisation Form (MAF) as specified in List of Tools at Annexure-I in the 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 OEMs have the annual capacity to manufacture at least 4,00,000 numbers of each tool/item requiring MAF as specified in **Annexure I** of the RFP document..
- c) 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 options of toolkits (like Toolkit – A, B, etc.).
- d) Preference would be given to the original manufacturer of tools/ items. The Bidder or its OEM(s) must have sufficient production capacity and past experience as per RFP.

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 and 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**.

4.7 Non-Blacklisted: Bidders declared as suspended/blacklisted/ banned/ debarred by any of State/Central Government of India or CPSU/SPSU within their period of suspension as on the last date of Bid submission shall not be eligible to participate in Bid. Bidder shall submit an undertaking in this regard in the format at Annexure-IX(B)

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 alongwith 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 documentary proof for claiming exemption from submission of EMD Document, if 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) In case of OEM from a country sharing the land border with India, evidence of valid registration by the Competent Authority.
- (v) Valid Documentary evidence in support of Authorized Signatory of the Proposal as per para 4.2 along with Authorization Certificate as per Annexure-III(B).
- (vi) Valid Document in support for Financial Criteria as per para 4.3 along with Statement as per Annexure IV.
- (vii) 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).
- (viii) 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.
- (ix) Technical Compliance Sheet as per Annexure-VIII along with **'Make & Model'** for all the tools/ items requiring MAF, offered by the Bidder. As the toolkit is for professional/ commercial use, the tools being offered under PM Vishwakarama should be of professional grade.

Any technical non-compliance shall lead to Proposal being declared as technically non-responsive for further consideration.

- (x) Form of RFP Declaration as per Annexure IX.
- (xi) Valid Document i.e. UDYAM Registration Certificate for claiming benefit under Public Procurement Policy 2012 as applicable.
- (xii) Copy of PAN
- (xiii) Copy of GST Registration Certificate
- (xiv) Check List of Documents as per Annexure IX(A)
- (xv) Undertaking for Non-Blacklisting as per Annexure IX(B)
- (xvi) Copy of valid contract document between OEM & contract manufacturer, if applicable.

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)

7

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 M/o MSME.

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 Toolkit Tailor (Darzi): Set A and Toolkit Tailor (Darzi): Set B (Boutique), as per attachment at Annexure-I. The indicative ratio of Set A & Set B i.e. 55:45 (which may change based on subsequent option selection by the beneficiaries). The Bidder shall quote all-inclusive price (including GST) in the Price Bid format.

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.

The lowest rate accepted will be counter offered to the L-2 bidder. On acceptance of the counter offer, the order for 70% of the tendered quantity will be placed on L-1 and order for remaining 30% of the tendered quantity will be placed on L-2 bidder.

In case of non-acceptance of the counter offer by L-2, a similar offer shall be made to L-3 and L-4, so on.

If no bidder accepts the counter offer, L-1 shall be awarded 100% of the tendered

quantity.

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

GeM Portal: <https://gem.gov.in> on regular basis for any such amendments/ corrigendum to RFP document.

- 13 The participating bidders shall not indulge in any anti-competitive behavior, cartelization 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 in the bidding document. In case of multiple options of toolkits (Set A, Set B, etc.) in a trade, one single price is to be quoted irrespective of the options of toolkit. The quoted price will be applicable for all the options of toolkits.

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 GST (applicable for Toolkit), 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 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 including 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. All payments will be subject to statutory deductions as applicable.
- e) At the time of submission of Performance Security, the selected vendor has to submit a certificate from a practicing 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 authorized 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 All the instruction as well as Terms & Conditions as contained in this RFP shall supercede any requirements/instructions/terms & conditions of GeM.

TERMS & CONDITIONS (T&C) 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) **“OEM” (Original Equipment Manufacturer)** - OEM is the owner of the Brand / Trademark of the product being offered or in case of un-registered brand’s products / products with own brand, the actual manufacturer of the final product.
- (vii) **“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.

- (viii) **“MoMSME”** means Ministry of Micro Small and Medium Enterprises, Government of India.
- (ix) **“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.
- (x) **“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.
- (xi) **“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.
- (xii) **“Government”** means the Government of India.
- (xiii) **“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.
- (xiv) **“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.
- (xv) **“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.
- (xvi) **“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.
- (xvii) 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.
- (xviii) **“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.

- (xix) **“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.

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 of toolkits 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 the 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 covering 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 Party 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 dispatched 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. The Vendor shall update the status of inventory at the warehouse on the Portal of the Facilitator on daily basis.
- (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.
- (xxiii) Installation of Sewing Machine by OEM shall be the responsibility of the Vendor at the premises of Beneficiary within 7 days from the date of the delivery and the selected vendor shall update the date of installation on the Dashboard for monitoring. In case any breach of timelines for installation as mentioned herein, 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 which must be deposited within 10 days from the issue of demand letter, in the absence of which, performance Bank Guarantee will be invoked. The contract for 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.

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 contract for 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 color, 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 presently by the manufacturer/OEM in the market to the retail customers, 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 dispatch of the tool kits from its 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. The Vendor shall provide details of complaints registered through the Help Desk to the Facilitator on daily basis in a mutually agreed format.

- (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 failing which a penalty of Rs. 100/- per day per toolkit beyond 30 days shall be imposed.

- (iii) Service supply must be ensured by the bidder. After sale service through all means such as authorised dealers, OEM or third party, are allowed. Successful Bidder shall be responsible for ensuring after sale service during the warranty period. The repair shall be provided at the registered address of the beneficiary and in case on-site repair is not possible, then the Vendor shall ensure pick-up of the defective tool(s), repair/replace and delivery of the repaired/replaced tool(s) at its own cost.
- (iv) Selected Vendor shall have/will set up Service Centre/Outlet in at least 80% of the total number of States. Service Centres through all means such as authorised dealers, OEMs, third party, etc. are allowed. In case of establishment of Service Centre/Outlet post selection of Vendor, the same has to be established within 60 days of issue of letter of selection.

8. 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.

9. 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 30 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 0.5 % per week and maximum upto 10% of the order/ contract value 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 contract for selection of vendor for supplying the tool kits is liable to be terminated in such case.

10. 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.

11. 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.

12. 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.

13. 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.

14. 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.








- 15.** 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.
- 16.** 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.
- 17.** 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****TAILOR (DARZI): SET A****Part 1:Equipment**

S. No	Name of tool	Quantity	Indicative Image	Technical Specifications	OEM Certification Requirement (MAF)
1.	Straight Stitch Domestic Motorized Sewing Machine (foot operated with motor)	QTY: 1 No.		<p>ISI marked sewing machine shall conform to IS 1610: 2018 with latest amendments for Household straight stitch sewing machine and Head.</p> <p><u>Head / Top</u></p> <p>The weight of machined Arm and Bed (Bolted Body) shall be 7.00 kg. \pm 250 gms Stitches per minute - up to 800 nos. Stitches length - At least 3.2 mm. (F) and 2.5 mm. (R) Paint finish shall be baked stoving enamel with good gloss and devoid of dust entrapments, flow marks, smudges, dent marks, orange peel defects etc.</p> <p><u>Motor</u></p> <p>Motor Output Power 40 Watts Domestic Speed @ Full load 6500 to 7000 Revolutions per minute (RPM) Motor - Cooper winding Motor - Output Horsepower - 40 Watts Number of phases - Single</p> <p><u>Tabletop</u></p> <p>Standard Table shape Rectangular with rounded corner. The Length X Breadth of the laminated Table is 16" x 32" respectively with a</p>	MAF Required



				<p>tolerance of (+/-) ¼” on each side.</p> <p>Standard Table Overall thickness should not be less than 19 mm.</p> <p>Good quality, 19 mm flat batton board /Ply Board without any warpage or waviness and having smooth surface</p> <p>Standard Table - The laminate shall be a glossy / decorative in teak wood grain texture of mica having 0.5 mm thickness.</p> <p>Stand</p> <p>Pipe Stand weight - 9.50 Kg. ± 0.250 gms.</p> <p>Minimum height of Side Leg (including Resting Pad) shall be 720 mm.</p> <p>Material-Mild Steel Sheet, Mild Steel Square Pipe and Mild Steel Square Rod</p> <p>Sheet shall be free from detrimental defects such as Dent, Cracks, Pins, Burrs, etc.</p>	
2.	Small Iron (Item has been added)	QTY: 1 No.		<p>Item in conformance with IS 366:1991</p> <p>Power: 1000 watts</p> <p>Operating voltage: 230 volts, single phase, 50 Hz</p> <p>Light weight 630g</p> <p>2 years Warranty</p> <p>Teflon Non-Stick Coated Sole Plate</p> <p>Safety Plus Thermal Fuse</p> <p>360 degree swivel cord</p> <p>Cotton covered heat resistant three core electric cord with minimum length 2 meter.</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>	MAF Required

3.	Bobbin & Bobbin Case	QTY: 5 Pairs		<p>5 High quality aluminum bobbins and 5 high quality bobbin cases, 1 pair of right & left single/zipper foot, 1 gathering foot, 1 box [10nos] sewing machine needle of size 14 and 1box [10nos] sewing machine needle of size 16.</p> <p>Bobbin Case shall in conformance to IS 3375.</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>	-
4.	Tailoring Scissors	QTY: 1 No.		<p>Metal Scissor as per IS 989</p> <p>size 10-inch Height: 12 cm</p> <p>Width: 8 cm</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>	-
5.	Seam Ripper	QTY: 1 No.		<p>Handy seam ripper-SS blade with plastic cover, used for opening stitches for sewing and craft works, Length : Large Size(LxW):30 x 5 mm, Small Size(LxW): 60 x 5 mm, Handle Length (in mm) : 35, 98</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>	-
6.	Tracing Wheel	QTY: 1 No.		<p>Tracing wheel with minimum length:- 15.2cm, and wheel gear diameter:- 2.2cm.</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>	-


7.	Tailor's Chalk	15 pcs/box , one box each of multi-colour.		Tailoring chalks/ sewing markers with fashion designing triangle scales Chalk's Dimension: Approx 4x0.3x3.2 cm Packaging: 15pcs/box , one box each of multi-colour.	-
8.	Safety Pins	One Set of Safety Pins.		Steel safety pins as per IS 4798 of medium (3.5cm) and large sizes (5.5cm) 50 Nos. each	-
9.	L Scale	Qty: 1 No.		L Scale 12 inch width & 24 inch length Indelible, durable marking embossed or engraved. Material: Metal Tool/ item should be of reputed make and conforming to standard quality	-
10.	Hip Curve	Qty: 1 No.		24-inch length Metal material Indelible, durable marking embossed or engraved Tool/ item should be of reputed make and conforming to standard quality	-
11.	French Curve	Set of 3		21 cm, 1.1-1.2 mm Metal material Tool/ item should be of reputed make and conforming to standard quality	-
12.	Measuring Tape	QTY: 1 No.		PVC measuring tape of 7.5 m and 0.5" width Indelible, durable scale marking	-
13.	Thread Cutter	QTY: 1 No.		Min. 2.5 inches Size may vary to cut the extra thread from the garment Metallic	-

14.	Large Powder Coated Mild Steel Ironing Board/Table (Item Added)	QTY: 1 No.		Type of Product : Ironing Board Approx Dimesion Length: 131.5 cm Width: 33 cm Height 88 cm Portable: Yes Frame Material: Powder Coated Mild Steel Mounting Type : Surface Mount Height adjustable and Foldable LEG Tube Dia. 22mm Tool/ item should be of reputed make and conforming to standard quality	-
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Part 2:Accessories/Consumables/Safety Gears








1.	Threads	2 sets of 100 pcs		180 meters polyester thread each. Colour in contrast fabric Multi coloured	-
2.	Stationary	QTY: 1 set (10 pencils)		Pencil (HB)	-

TAILOR (DARZI): SET B (Boutique)**Part 1: Equipment**



S. No	Name of tool	Quantity	Indicative Image	Technical Specifications	OEM Certification Requirement (MAF)
1.	Light duty straight stitch foot operated sewing machine with RSM Pipe Stand / Table and 1/12 H.P. motor for Domestic Industrial use Preferred by Boutiques	QTY: 1 No.		<p>Light Duty Sewing Machine for Domestic Industrial use.</p> <p>ISI Marked</p> <p>Head / Top (As per IS 12109: 1987 with latest amendments)</p> <p>Size of Bed - 399mm x 178mm.</p> <p>Fly Wheel - Spoke type, light weight as per approved sample, matching with body Colour. It must be free from wobbling.</p> <p>Knee Lifter</p> <p>Needle Plate and Slide Plate - Sliding type - Matt Finish</p> <p>Take up lever - Link motion</p> <p>Needle system - 16/100, DB X 1 - Round shank.</p> <p>Shuttle system - Full Rotary Shuttle Hook.</p> <p>Minimum gap below presser foot - 6 mm.</p> <p>Max. stitch per minute - 1800 nos.</p> <p>Max. stitch length - 4.2 mm.</p> <p>Type of stitch - Two thread lock stitch.</p> <p>Stand</p> <p>Stand Material - Mild Steel Sheet, Mild Steel Square Pipe and Mild Steel Square Rod.</p> <p>The Powder coating shall be smooth, uniform, with</p>	MAF Required

				<p>high gloss and hardness and free from run, dust, mars, peeling, dents, scratches, overflow etc.</p> <p>Minimum height of Side Leg (including Resting Pad) shall be 720 mm.</p> <p>Minimum diameter of Wheel (bottom of Belt groove) shall be 440 mm. Minimum width of Center Brace shall be 625 mm Minimum size of Treadle shall be 330 x 250 mm. Pitman rod with double ball bearing, Wheel Stud - Golden plated and other hardware items like; Nuts, Bolts and Washer's must be free from rust.</p> <p>Net weight: 10.500 Kg. \pm 250 gms.</p> <p><u>Tabletop</u></p> <p>Table shape: Rectangular with rounded corner. The Length X Breadth of the laminated Table (36"+9" extension) x 18" with tolerance of (+/-) 1/4" on each side.</p> <p>Overall thickness should be 25 mm + - 1.5 mm.</p> <p>Drawer with Runner (Plastic strips which guides the drawer to move front & back) Oil tray</p> <p><u>Motor</u></p> <p>Motor Output Horse Power : 62 Watts / 1/12 Horse power (HP)</p> <p>Type of Motor : Alternating current (AC)/Direct Current (DC) Universal</p> <p>Stator Coil material: Copper</p> <p>Speed @ Full load : 6500 Revolutions per minute (RPM))</p>	
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2.	Bobbin & Bobbin Case	Qty: 5 Pairs		<p>5 High quality aluminum bobbins and 5 high quality bobbin cases, 1 pair of right & left single/zipper foot, 1 gathering foot, 1 box [10nos] sewing 14 and 1 box [10nos] sewing machine needle of size 16.</p> <p>Bobbin Case shall in conformance to IS 3375.</p> <p>Tool/item should be of reputed make and conforming to standard quality.</p>	-
3.	Tailoring Scissors	Qty: 1 No.		<p>Metal Scissor as per IS 989</p> <p>size 10 inch Height: 12 cm</p> <p>Width: 8 cm</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>	-
4.	Seam Ripper	Qty: 1 No.		<p>Handy seam ripper -SS blade with plastic cover, used for opening stitches for sewing and craft works,</p> <p>Length: Large</p> <p>Size(LxW): 30 x 5 mm,</p> <p>Small Size(LxW): 60 x 5 mm, Handle Length (in mm) : 35, 98</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>	-
5.	Tracing Wheel	Qty: 1 No.		<p>Tracing wheel with minimum length:- 15.2cm, and wheel gear diameter:- 2.2cm.</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>	-

6.	Tailor's Chalk	Qty: 15pcs/box , one box each of multi-colour		Tailoring chalks/ sewing markers with fashion designing triangle scales Chalk's Dimension: Approx 4x0.3x3.2 cm Packaging: 15pcs/box , one box each of multi-colour	-
7.	Safety Pins	Qty: 1 Set		Steel safety pins as per IS 4798 of medium (3.5cm) and large sizes (5.5cm) 50 Nos. each	-
8.	L Scale	Qty: 1 No.		L Scale 12 inch width & 24 inch length Indelible, durable marking embossed or engraved Metal material	-
9.	Hip Curve	Qty: 1 No.		24 inch length Metal material. Indelible, durable marking embossed or engraved Tool/ item should be of reputed make and conforming to standard quality	-
10.	French Curve	Qty: Set of 3 Nos.		Size 21 cm, 1.1-1.2 mm Metal material Tool/ item should be of reputed make and conforming to standard quality	-
11.	Measuring Tape	Qty: 1 No.		PVC measuring tape of 7.5 m and 0.5" width Indelible, durable scale marking	-
12.	Thread Cutter	Qty: 1 No.		Min. 2.5 inches Size may vary, however the use is same to cut the extra thread from the garment Metallic	-

Part 2:Accessories/Consumables/Safety Gears

S. No	Name of tool	Quantity (No.)	Indicative Image	Technical Specifications	OEM Certification Requirement (MAF)
1.	Threads	Qty; 1 set of 100 pcs Box		180 meters polyester thread each. Colour in contrast fabric (1 set of 100 pcs Box Multi coloured)	-
2.	Stationary	QTY: 1 set of 10 pencils		Pencil (HB)	-

- a) Along with the above tools/items, the selected vendor shall also provide at least one toolkit water repellent bag 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
3. Pictures shown are indicative only.

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,

1. Whereas you (the "FACILITATOR") had floated RFP No _____ dated _____ inviting proposals for **Selection of Vendor for Supply of Tool Kits for Tailor (Darzi) 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.
2. 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.
3. 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.
4. 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: _____

Authorized 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/TAILOR/01(R4)

Tender Title: RFP for Selection of Vendor for Supply of Tool kits for Tailor (Darzi) 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

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 Authorised 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/TAILORE/01(R4)

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/ digitally sign relevant documents on behalf of _< Company Name > in dealing with this RFP for Selection of Vendor for Supply of Tool Kits for Tailor (Darzi) 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 < Name of the Bidder> _____

Address: _____

PAN No: _____

Based on audited financial statements, the figures of Net Worth & Turnover for the following financial years are certified as follows:

(All figures – Rupees in Lakh)

S. No.	Financial Year	Turnover	Net Worth
1.	2020-21	-	
2.	2021-22		
3.	2022-23		
4.	2023-24		

Average Turnover of Last Three Years: _____ (in Lakhs of Rupees)

Further, it is certified that the Net Worth has eroded/not eroded (Please strike off as applicable) by more than 30% (thirty percent) in the last three years, ending on 31st March, 2024.

Place:

Date:

UDIN:

Membership No.:

Signature & 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.
- 3. The bidder must attach complete audited financial statements** (balance sheet, profit & loss account, all annexure/notes & audit reports) for figures of Net Worth & Turnover as certified in **Annexure-IV**.

ANNEXURE-V

**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 < Name of the Bidder/OEM> _____

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 sewing machine)
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						
TOTAL												

(A) Sub Total Quantity _____ No.

For Private/Institutional Sales
(for sewing machine)
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 sewing machine)

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 Authroized 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.
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.
6. It is hereby certified that if awarded, we shall supply all the tools/items of good quality.

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 contract for selection of Vendor 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/Tailor/01/(R3)**

We, _____ <OEM/ Manufacturer name> having our registered office at _____ <OEM/ Manufacturer address>, are an established and reputed brand owner/ 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.

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 (If OEM is brand owner and getting item manufactured on contract basis from other manufacturer, specify address and other details of contract manufacturer hereunder. Bidder shall upload a copy of valid contract document between OEM & contract manufacturer)	
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 (requiring MAF).

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

Thanking You,

For <OEM/ Manufacturer name>
Signatory)

<Bidder's Name & Stamp> (Authorized
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 its 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)

TAILOR (DARZI): SET A**Part1: Equipment**

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 tool kits as per Requirement specified in column B,C,D. Bidder to Specify Yes/No	If any higher/better/superior specifications are offered, Please specify (Any adverse specifications shall lead to rejection of Proposal)	Specify Make(s) or Brand(s)&Model offered for the Tool/ <u>Item</u> requiring MAF as per Annexure -I
1.	Straight Stitch Domestic Motorized Sewing Machine (foot operated with motor)	QTY: 1 No.	<p>ISI marked sewing machine shall conform to IS 1610: 2018 with latest amendments for Household straight stitch sewing machine and Head.</p> <p><u>Head / Top</u></p> <p>The weight of machined Arm and Bed (Bolted Body) shall be 7.00 kg. ± 250 gms Stitches per minute - up to 800 nos. Stitches length - At least 3.2 mm. (F) and 2.5 mm. (R) Paint finish shall be baked stoving enamel with good gloss and devoid of dust entrapments, flow marks, smudges, dent marks, orange peel defects etc.</p> <p><u>Motor</u></p>			

			<p>Motor Output Power 40 Watts Domestic Speed @ Full load 6500 to 7000 Revolutions per minute (RPM) Motor - Cooper winding Motor - Output Horsepower - 40 Watts Number of phases - Single</p> <p><u>Tabletop</u> Standard Table shape Rectangular with rounded corner. The Length X Breadth of the laminated Table is 16" x 32" respectively with a tolerance of (+/-) 1/4" on each side. Standard Table Overall thickness should not be less than 19 mm. Good quality, 19 mm flat batton board /Ply Board without any warpage or waviness and having smooth surface Standard Table - The laminate shall be a glossy / decorative in teak wood grain texture of mica having 0.5 mm thickness.</p> <p><u>Stand</u> Pipe Stand weight - 9.50 Kg. \pm 0.250 gms. Minimum height of Side Leg (including Resting Pad) shall be 720 mm. Material-Mild Steel Sheet, Mild Steel Square Pipe and Mild Steel Square Rod Sheet shall be free from detrimental defects such as Dent, Cracks, Pins, Burrs, etc.</p>			
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2.	Small Iron (Item has been added)	QTY: 1 No.	<p>Item in conformance with IS 366:1991</p> <p>Power: 1000 watts Operating voltage: 230 volts, single phase, 50 Hz</p> <p>Light weight 630g 2 years Warranty</p> <p>Teflon Non-Stick Coated Sole Plate Safety Plus Thermal Fuse</p> <p>360 degree swivel cord Cotton covered heat resistant three core electric cord with minimum length 2 meter.</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>			
3.	Bobbin & Bobbin Case	QTY: 5 Pairs	<p>5 High quality aluminum bobbins and 5 high quality bobbin cases, 1 pair of right & left single/zipper foot, 1 gathering foot, 1 box [10nos] sewing machine needle of size 14 and 1box [10nos] sewing machine needle of size 16.</p> <p>Bobbin Case shall in conformance to IS 3375.</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>			
4.	Tailoring Scissors	QTY: 1 No.	<p>Metal Scissor as per IS 989 size 10-inch Height: 12 cm</p> <p>Width: 8 cm</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>			

5.	Seam Ripper	QTY: 1 No.	<p>Handy seam ripper-SS blade with plastic cover, used for opening stitches for sewing and craft works, Length : Large Size(LxW):30 x 5 mm, Small Size(LxW): 60 x 5 mm, Handle Length (in mm) : 35, 98</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>			
6.	Tracing Wheel	QTY: 1 No.	<p>Tracing wheel with minimum length:- 15.2cm, and wheel gear diameter:- 2.2cm.</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>			
7.	Tailor's Chalk	15 pcs/box , one box each of multi-colour.	<p>Tailoring chalks/ sewing markers with fashion designing triangle scales</p> <p>Chalk's Dimension: Approx 4x0.3x3.2 cm</p> <p>Packaging: 15pcs/box , one box each of multi-colour.</p>			
8.	Safety Pins	One Set of Safety Pins.	<p>Steel safety pins as per IS 4798 of medium (3.5cm) and large sizes (5.5cm)</p> <p>50 Nos. each</p>			
9.	L Scale	Qty: 1 No.	<p>L Scale 12 inch width & 24 inch length</p> <p>Indelible, durable marking embossed or engraved. Material: Metal</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>			

10.	Hip Curve	Qty: 1 No.	24-inch length Metal material Indelible, durable marking embossed or engraved Tool/ item should be of reputed make and conforming to standard quality			
11.	French Curve	Set of 3	21 cm, 1.1-1.2 mm Metal material Tool/ item should be of reputed make and conforming to standard quality			
12.	Measuring Tape	QTY: 1 No.	PVC measuring tape of 7.5 m and 0.5" width Indelible, durable scale marking			
13.	Thread Cutter	QTY: 1 No.	Min. 2.5 inches Size may vary to cut the extra thread from the garment Metallic			
14.	Large Powder Coated Mild Steel Ironing Board/Table (Item Added)	QTY: 1 No.	Type of Product : Ironing Board Approx Dimesion Length: 131.5 cm Width: 33 cm Height 88 cm Portable: Yes Frame Material: Powder Coated Mild Steel Mounting Type : Surface Mount Height adjustable and Foldable LEG Tube Dia. 22mm 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 tool kits as per Requirement specified in column B,C,D. Bidder to Specify Yes/No	If any higher/better/superior specifications are offered, Please specify (Any adverse specifications shall lead to rejection of Proposal)	Specify Make(s) or Brand(s)&Model offered for the Tool/ <u>Item</u> requiring MAF as per Annexure -I
1.	Threads	2 sets of 100 pcs	180 meters polyester thread each. Colour in contrast fabric Multi coloured			
2.	Stationary	QTY: 1 set (10 pencils)	Pencil (HB)			

TAILOR (DARZI): SET B (Boutique)**Part1: Equipment**

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 tool kits as per Requirement specified in column B,C,D. Bidder to Specify Yes/No	If any higher/better/superior specifications are 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 <u>MAF as per Annexure – I</u>
1.	Light duty straight stitch foot operated sewing machine with RSM Pipe Stand / Table and 1/12 H.P. motor for Domestic Industrial use Preferred by Boutiques	QTY: 1 No.	Light Duty Sewing Machine for Domestic Industrial use. ISI Marked <u>Head / Top</u> (As per IS 12109: 1987 with latest amendments) Size of Bed - 399mm x 178mm. Fly Wheel - Spoke type, light weight as per approved sample, matching with body Colour. It must be free from wobbling. Knee Lifter Needle Plate and Slide Plate - Sliding type - Matt Finish Take up lever - Link motion Needle system - 16/100, DB X 1 - Round shank. Shuttle system - Full Rotary Shuttle Hook. Minimum gap below presser foot - 6 mm. Max. stitch per minute - 1800 nos. Max. stitch length - 4.2	MAF Required		

			<p>mm.</p> <p>Type of stitch - Two thread lock stitch.</p> <p><u>Stand</u></p> <p>Stand Material - Mild Steel Sheet, Mild Steel Square Pipe and Mild Steel Square Rod.</p> <p>The Powder coating shall be smooth, uniform, with high gloss and hardness and free from run, dust, mars, peeling, dents, scratches, overflow etc.</p> <p>Minimum height of Side Leg (including Resting Pad) shall be 720 mm.</p> <p>Minimum diameter of Wheel (bottom of Belt groove) shall be 440 mm. Minimum width of Center Brace shall be 625 mm Minimum size of Treadle shall be 330 x 250 mm. Pitman rod with double ball bearing, Wheel Stud - Golden plated and other hardware items like; Nuts, Bolts and Washer's must be free from rust.</p> <p>Net weight: 10.500 Kg. \pm 250 gms.</p> <p><u>Tabletop</u></p> <p>Table shape: Rectangular with rounded corner. The Length X Breadth of the laminated Table (36"+9" extension) x 18" with tolerance of (+/-) 1/4" on each side.</p> <p>Overall thickness should be 25 mm + - 1.5 mm.</p>			
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			<p>Drawer with Runner (Plastic strips which guides the drawer to move front & back) Oil tray</p> <p>Motor</p> <p>Motor Output Horse Power : 62 Watts / 1/12 Horse power (HP)</p> <p>Type of Motor : Alternating current (AC)/Direct Current (DC) Universal</p> <p>Stator Coil material: Copper</p> <p>Speed @ Full load : 6500 Revolutions per minute (RPM))</p>			
2.	Bobbin& Bobbin Case	Qty: 5 Pairs	<p>5 High quality aluminum bobbins and 5 high quality bobbin cases, 1 pair of right & left single/zipper foot, 1 gathering foot, 1 box [10 nos] sewing 14 and 1 box [10 nos] sewing machine needle of size 16.</p> <p>Bobbin Case shall in conformance to IS 3375.</p> <p>Tool/item should be of reputed make and conforming to standard quality.</p>			
3.	Tailoring Scissors	Qty: 1 No.	<p>Metal Scissor as per IS 989</p> <p>size 10 inch Height: 12 cm</p> <p>Width: 8 cm</p> <p>Tool/ item should be of reputed make and conforming to standard quality</p>			

4.	Seam Ripper	Qty: 1 No.	Handy seam ripper -SS blade with plastic cover, used for opening stitches for sewing and craft works, Length: Large Size(LxW):30 x 5 mm, Small Size(LxW): 60 x 5 mm, Handle Length (in mm) : 35, 98 Tool/ item should be of reputed make and conforming to standard quality			
5.	Tracing Wheel	Qty: 1 No.	Tracing wheel with minimum length:- 15.2cm, and wheel gear diameter:- 2.2cm. Tool/ item should be of reputed make and conforming to standard quality			
6.	Tailor's Chalk	Qty: 15pcs/box , one box each of multi-colour	Tailoring chalks/ sewing markers with fashion designing triangle scales Chalk's Dimension: Approx 4x0.3x3.2 cm Packaging: 15pcs/box , one box each of multi-colour			
7.	Safety Pins	Qty: 1 Set	Steel safety pins as per IS 4798 of medium (3.5cm) and large sizes (5.5cm) 50 Nos. each			
8.	L Scale	Qty: 1 No.	L Scale 12 inch width & 24 inch length Indelible, durable marking embossed or engraved Metal material			
9.	Hip Curve	Qty: 1 No.	24 inch length Metal material. Indelible, durable marking embossed or engraved Tool/ item should be of			

			reputed make and conforming to standard quality			
10.	French Curve	Qty: Set of 3 Nos.	Size 21 cm, 1.1-1.2 mm Metal material Tool/ item should be of reputed make and conforming to standard quality			
11.	Measuring Tape	Qty: 1 No.	PVC measuring tape of 7.5 m and 0.5" width Indelible, durable scale marking			
12.	Thread Cutter	Qty: 1 No.	Min. 2.5 inches Size may vary, however the use is same to cut the extra thread from the garment Metallic			

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 tool kits as per Requirement specified in column B,C,D. Bidder to Specify Yes/No	If any higher/better/superior specifications are 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.	Threads	Qty; 1 set of 100 pcs Box	180 meters polyester thread each. Colour in contrast fabric (1 set of 100 pcs Box Multi coloured)			
2.	Stationary	QTY: 1 set of 10 pencils	Pencil (HB)			

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 Tailor (Darzi) 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	Valid Documentary proof for claiming the exemption from submission of EMD, 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)		
16	Undertaking for Non-Blacklisting as per Annexure IX(B)		
17	Copy of valid contract document between OEM & contract manufacturer, if applicable		

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

CHECKLIST OF DOCUMENTS

(To be submitted on letter-head of Bidder)

RFP No. : NSIC/PMV/2023-24/Tailor/01(04)

To

D.G.M., (C&P)

NSIC Limited

NSIC Bhawan, Okhla Industrial Estate,

New Delhi – 110020

Sub. : Non-Blacklisting Declaration in connection with RFP No. stated above date 10.01.2025

Dear Sir

This is to certify that our <<Name of Firm/Company/Organisation>> is not declared ineligible for participation in tender due to corrupt and fraudulent practices or due to being blacklisted/debarred by state/Central Government of India organization/ department/ CPSU/SPSU in India at the time of bid submission

Yours Sincerely

SIGNATURE & SEAL OF THE
AUTHORISED SIGNATORY OF BIDDER

ANNEXURE-X

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.			

Applicable GST Rate for the Toolkit	
--	--

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

Zone	#	State & UT covered
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 Tailor (Darzi) 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).
- 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:_____

Authorized Signatory_____

Stamp _____

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

End of Document
