

Tele/Fax No : 01281- 298751
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Sainik School Rewari
Vill- Gothra Distt-
Rewari Haryana-
123102

No SSRW/QM/507/ (PMKVY)

Apr 2024

M/S.....

.....

(Name of the Firm)



SAINIK SCHOOL REWARI
VILL - GOTHRA, DISTT – REWARI, PIN – 123102 (HARYANA)



Invitation of Bids for “PMVKY 4.0”

BIDS FOR – SERVICES TO IMPLEMENT PMKVY 4.0 AT SAINIK SCHOOL REWARI

1. Bids in sealed cover are invited for services required for implementation of PMKVY 4.0 at the above said venue. Please super scribe the above-mentioned Title, RFP number and date of opening of the bids on the sealed cover to avoid the bid being declared invalid.
2. The address and contact numbers for sending bids or seeking clarifications regarding this RFP are given below:-
 - (a) Bids/queries to be addressed to: Principal, Sainik School Rewari
 - (b) Postal address for sending the bids: Sainik School Rewari - 123102

“Bids for services required for implementation of PMKVY 4.0” should be clearly mentioned on the envelope of Bid.

 - (c) E-mail ID of contact personnel: ssrewari@sainikschoolsociety.in
3. This RFP is divided into five parts as follows:
 - (a) Part I - Contain General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
 - (b) Part II - Contains essential details of the services required, such as Steps to follow - Implementation on Skill India Portal, Payment Mode & Technical Details.

(c) Part III – Contains standard Conditions RFP, which will form part of the Contract with the successful Bidder.

(d) Part IV – Contains Standard Conditions of RFP, which will also form part of the contract with the successful Bidder.

(e) Part V - Contains Evaluation Criteria and Format for Price Bids.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part therefore at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

PART I – GENERAL INFORMATION

1. **Last date and time for depositing the Bids:** Last date and time for depositing the bids (Technical & Commercial) is by **0900 hrs** on **06 May 2024**. The sealed Bids should be deposited by the due date and time. The responsibility to ensure this lies with the bidder.
2. **Manner of depositing the Bids:** Sealed Bids should be either dropped in the Tender Box marked as “TENDER BOX FOR PMKVY 4.0” at Sainik School Rewari or sent by registered post at the address given above so as to reach by the due date and time. Late tender will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).
3. **Time and Date for opening of Bids** Time and date of opening bids is at **1000 hrs on 06 May 2024** (if due to any exigency, the due date for opening of the bids is declared a closed holiday, the bids will be opened on the next working day at the same time or on any other day/time, as intimated by the buyer).
4. **Location of the Tender Box:** The tender box is placed at Adm Officer’s office, at above mentioned address. Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.
5. **Place of opening of the Bids:** Bids will be opened at Conference Room, Academic Block by board of officers at **1000 hrs** on **06 May 2024**. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
6. **Two Bid System:** The technical bid would be opened by board of officers at **1000 hrs on 06 May 2024**. The date of opening of commercial bid will be intimated after acceptance of the technical bids. Commercial bids of only those firms will be opened whose technical bids are found compliant/suitable after technical evaluation is done by buyer. The date of opening of commercial bid will be intimated later on. Both commercial bids and technical bids should be forwarded in separate envelope with clearly mentioning “Name of firm”, “Commercial or Technical bid for services required for implementation of PMKVY 4.0”. Non adherence will lead to rejection of bid.
7. **Forwarding of Bids :** Bids should be forwarded by Bidders under their original memo/letters pad interalia furnishing details like GST number, PAN number, Bank address with NEFT Account if applicable, etc and complete postal & e-mail address of their office.
8. **Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in wiring about the clarification sought not later than 10 (ten) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

9. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
10. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted, no post-bid clarification on the initiative of the bidder will be entertained.
11. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
12. **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
13. **Validity of Bids:** The Bids should remain valid till **90** days from the last date of submission of the Bids.
14. **Earnest money Deposit:** Two percent of the amount quoted in the commercial bid. The Demand Draft should be in the favour of Principal Sainik School Rewari PAYABLE AT Rewari with the validity of three months.
15. **General conditions:** General conditions to participate in the bids shall be as follows. In case of any deviation the bid is liable to be rejected in technical stage. The conditions are
 - (a) The bidder/authorized reseller must possess prior experience in implementing similar projects in Sainik Schools either directly or through its original equipment manufacturer (OEM).
 - (b) The bidder must be registered under GST and Income Tax.

PART II – ESSENTIAL DETAILS OF SERVICES REQUIRED

1. Steps to follow -Implementation on Skill India Portal

STEP 1: Institute Account Creation on Skill India Portal
STEP 2: Training Centre ID Creation
STEP 3: Trainer Registration on Skill India Portal
STEP 4: Batch Creation at Training Centre (TC)
STEP 5: Candidate Registration Process
STEP 6: Accepting Candidates Request for Training at TC
STEP 7: Final Acceptance by Candidate to Enroll in a batch
STEP 8: Enroll & Final Submission of a Batch on SIP
STEP 9: Training Lifecycle on SIP and Attendance Monitoring
STEP 10: Assessment & Certification of Candidate
STEP 10: Payout Eligibility & Tranches

2. As PMKVY is a Centrally Sponsored Scheme (CSS), Guidelines/ Rules/ Circular/ Orders will be issued by Government of India and Sainik School Society from time to time. All such Guidelines / Rules /Circular/ Orders shall be applicable as and when issued and are to be followed / implemented by vendor on the request of the School Authority.
3. Target allocation and release of project cost, in accordance with PMKVY 4.0 Guidelines.
4. The stewardship role shall be exercised in accordance with the Guidelines and procedures for PMKVY 4.0 projects (by the Ministry of Skill Development & Entrepreneurship, Government of India from time to time).
5. The company shall be fully and directly responsible for achieving the physical targets (as per the targets allocated by Sainik School Rewari) and corresponding financial targets of the project in full compliance with the PMKVY 4.0 Guidelines.
6. The company shall adhere to the curriculum involving theory, practical and course material, as per PMKVY 4.0 norms.
7. Company shall upload the details of Training Partner, Training Centre, Targets allocated and details of batch in the designated MIS with the fields specified.
8. Company shall ensure that the candidates have an Aadhar ID during the enrolment process and shall also ensure recording of candidate's attendance via Aadhar Enabled Biometric Attendance System (AEBAS) for the centre throughout the course.
9. The company must provide a full time trainer to implement PMKVY 4.0 and train the cadets for the same.
10. Instructor's resume should be submitted along with tender documents.
11. Company proposed instructor should be on the company payroll. EPF receipt should be submitted along with bid.
12. Company should deliver the presentation to the authorities along with the implementation plan of project before end date of tender.
13. All hardware and software resources required for implementation of PMKVY 4.0 will be provided by the vendor.
2. **Payment Mode** : As PMKVY is a Centrally Sponsored Scheme (CSS), the payment for each enrolled student/cadet (60 students/cadets) will be released to the finalized bidder only after grant is received from NSDC with the following conditions :-

Target Strength: **60** approx.

Remuneration committed by NSDC / PMKVY 4.0 per student: Rs.

6,923 Job Role: Drone Manufacturing and Assembly Technician

Payout Tranches	Percentage (%) Received from NSDC	Eligibility
Tranche -1	30%	<p>Enrolment: Enrolment and achievement of T-1 AEBAS compliance</p> <p>*T-1 Compliance: (70% attendance of entire batch size within first 20 days of commencement of training)</p> <p>(Example: If the batch size is of 30 candidates, the attendance for 21 candidates should be marked on AEBAS within the first 20 days of training commencement to become eligible for the first tranche amount)</p>
Tranche -2	30%	<p>Mid Training: For Candidates who meet 70% attendance on AEBAS.</p> <p>PIAs may raise the T-2 invoices against batches where training of 50% of the total QP hours has been completed, against the candidates who have achieved 70% of attendance.</p> <p>(Example for a Course duration of 300 Hrs, T-2 invoice can be raised on completion of 150 Hrs. of training. PIA will only be able to raise T-2 against candidates who will achieve 105 Hrs (70% of 150 Hrs).</p> <p>Formula for Number of Hours to be achieved by Candidates for Tranche 2 = 50 % of the Course Duration x 70%</p>
Tranche -3 (Final settlement)	40%	<p>Certification of Candidates: Entire Settlement of funds against the certified candidates will be triggered post completion of assessment and certification of candidates on SIP.</p> <p>Any additional fund transferred in the previous tranches shall be recovered in the 3rd tranche.</p>

NOTE : Sainik School Rewari will not be responsible for delay in receipt of payment from PMKVY/NSDC. Payment will only be made on receipt of grant / funds from NSDC and on successful completion of course by vendor, whichever is later.

3. **Technical Details:**

Technical Specifications	Values
Sector	Electronics
Instantiated QP Code / Job Role ID	ELE/Q7307
Job Role	Drone Manufacturing and Assembly Technician
Total QP Hours (Duration -Theory + Duration - Practical) - excluding On Job Training	300 Hours
On Job Training Duration	150 Hours

Part III – STANDARD CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect on the date of signature of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration:** All disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute disagreement or question arising out of or relating to the contract or relating to services or performance which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request)
4. **Penalty for use of Under influence:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller, Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amount paid by the Buyer.

5. **Agents/Agency Commission:** The Seller confirms and declares to the Buyer that the Seller is the original supplier of the stores/provider of the services referred to in the Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially, to the award of the contract to the Seller, nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intend to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate.
6. **Access to Books of Accounts :** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information /inspection of the relevant financial documents/information.
7. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
8. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, provide services/spares/stores/goods and installation of equipment etc. as specified in this contract the Buyer may at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
9. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-
- (a) The delivery of the services/spares is delayed for causes not attributable to Force Majeure for more than (30 days) after the scheduled date of delivery.
 - (b) The Seller is declared bankrupt or becomes insolvent.
 - (c) The delivery of services/spares is delayed due to causes of Force Majeure by more than (90 days) provided Force Majeure clause is included in contract.
 - (d) The Buyer has noticed that the Seller has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

(e) As per decision of the Arbitration Tribunal.

10. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. **Transfer and Sub-letting:** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

12. **Patents and other Industrial Property Rights:** The prices stated in the present contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

14. **Taxes and Duties**

(a) **In respect of Foreign Bidders:** NA

(b) **In respect of Indigenous bidders**

(i) **General**

(1) If Bidder desire to ask for excise duty or service tax or sales Tax/GST extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

(2) If reimbursement of any Duty/Tax/Charges is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax/charges will be entertained after the opening of tenders.

(3) If a Bidder chooses to quote a price inclusive of any duty/tax/charges and does not confirm inclusive of such duty/tax/charges so included is firm and final, he should clearly indicate the rate of such duty/tax/charges and quantum of such duty/tax/charges included in the price. Failure to do so may result in ignoring of such offers summarily.

(4) If a Bidder is exempted from payment of any duty/tax/charges upto any value of supplies from them, he should clearly state that no such duty/tax/charges will be charged by him up to the limit of exemption which he may have, if any concession is available in regard to rate/quantum of any duty/tax/charges, it should be brought out clearly. Stipulations like, the said duty/tax/charges was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax/charges which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(5) Any change in any duty/tax/charges upward/downward as result of any statutory variation in excises taking place within contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier, Similarly, in case of downward revision in any duty/tax/charges, the actual quantum of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all relief's, exemptions, rebates, concession etc. if any obtained by the Seller.

(ii) Customs Duty: - NA

(iii) Excise Duty: - NA

(iv) Sales Tax /GST / Service Tax / Service Charge

(a) If it is desired by the Bidder to ask for sales tax / GST/ Service Tax / Service Charge to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of all taxes/charges and no liability of taxes/charges will be developed upon the Buyer.

(b) On the Bids quoting Sales Tax / GST / Service Tax / Service Charge extra, the rate and the nature of Tax/charge applicable at the time of supply should be shown separately, Tax/charge will be paid to the Seller at rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to all tax/charges and the same is payable as per the terms of the contract.

(v) **Octroi Duty & Local Taxes** NA

15. **Pre-integrity Pact Clause:** NA

PART IV – SPECIAL CONDITIONS OF RFP

(INDENIOUS PROCUREMENT)

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee** - 5% of the total contract Amount.
2. **Option Clause** - Within the currency of contract Buyer can exercise an option to procure an **additional 50% of the original contracted quantity** in accordance with the same terms & conditions of the present contract. The Bidder is to confirm the acceptance of the same for inclusion in the contract. **It will be entirely the discretion of the Buyer to exercise this option or not.**
3. **Repeat Order Clause** - Buyer can order **upto 50% quantity** of the items under the present contract **within six months from the date of supply/successful completion of this contract, the cost, terms and conditions remaining the same.** The Bidder is to confirm acceptance of this clause. **It will be entirely the discretion of the Buyer to place the Repeat order or not.**
4. **Tolerance Clause** - To take care of any change in the requirement during the **period starting from issue of RFP till placement of the contract**, Buyer reserves the right to 20% plus/minus increase or decrease the quantity of the required goods upto that limit without any change in the terms & conditions and prices quoted by the Seller. **While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.**
5. **Payment Terms for Indigenous Sellers** - It will be mandatory for the Bidders to indicate their bank name, branch name and address, a/c type, bank a/c no. and other relevant e-payment details (viz MICR code, IFSC code) so that payments could be made through ESC/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by bidders for receiving payments through ECS is at form DPM-11 (available in MoD website and can be given on request) The payment will be made as per the following terms.
 - (a) **Stage-wise payment** - Payment will be made as per the norms of the PMKVY 4.0 as mentioned in Para No. 2 of PART II – ESSENTIAL DETAILS OF SERVICES REQUIRED on submission of completion certificate and bill by the vendor, whichever is later.
NOTE : Sainik School authorities are just the mediators and the school has no liability to pay money from its own funds for said course. Grant as and when received from PMKVY 4.0 will be reimbursed to the vendor as per the percentage agreed in the bid and on successful submission of bill and supporting documents, whichever is later.
6. **Advance Payments** - No advance payment(s) will be made.
7. **Payment Term for Foreign Sellers** – NA
8. **Paying Authority** - The payment of bill will be made on submission of the documents

by the seller to the paying Authority along with the bill as per the terms of PMKVY 4.0 and as per share percentage agreed by vendor in the bid.

9. **Fall Clause** - Fall clause will form part of the contract placed on successful Bidder as per DPM 09 (available at MOD website and can be given on request)
10. **Exchange Rate Variation Clause** - NA
11. **Risk & Expense Clause** -
- (a) Should the services or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the services or any installment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy of breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.
- (b) Should be stores or any installment thereof not perform in accordance with the specifications/ parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.
- (c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-
- (i) Such default
- (ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.
- (d) Any excess of the purchase price, cost of manufacturer, or value of any stores produced from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 5% of the value of the contract”.
- (e) Sainik School Rewari is just the facilitator and mediator, and has no financial liabilities for the said course. Money will be reimbursed to the L1 firm on receipt of grant from NSDC and on successful submission of documents and bills by the vendor as per agreed percentage quoted by the vendor, whichever is later.
12. **Force Majeure Clause** - Will be applicable as per of DPM 2009 (available at MOB website and can be given on request).
13. **Buy-Back Offer** - NA.
14. **Specification** - Clause will form part of the contract placed on successful Bidder as per DPM 2009(available at MOB website and can be given on request). The Seller guarantees to meet the specifications as per Part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer.
15. **OEM Certificate** - NA.

16. **Export License** - NA
17. **Earliest Acceptable Year of Manufacture** - NA
18. **Buyer Furnished Equipment** - NA
19. **Transportation** - NA
20. **Quality Assurance** - The item/spares should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.
21. **Inspection Authority** - The Inspection will be carried out by the buyer time to time. The mode of Inspection will be Departmental Inspection / User Inspection /Joint Inspection/ Self-certification.

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

1 Evaluation Criteria

(a) Only those bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP.

(b) The lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows:-

(i) In cases where only indigenous Bidders are competing, all taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.

(c) The Bidders are required to spell out the rates of customs duty, Excise duty, VAT, Service Tax, charges etc in unambiguous term; otherwise their offer will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices. If reimbursement of Customs duty/Excise Duty/VAT is intended as extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be entertained after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included in the price. Failure to do so may result in ignoring of such offers summarily. If a Bidder is exempted from payment of Customs duty/Excise Duty/GST duty upto any value of supplies from them, they should clearly state that no excise duty will be charged by them limit of exemption which they may have. If any concession is available in regard to rate/quantum of Customs duty/Excise Duty/GST, it should be brought out clearly. Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that excise duty will not be charged by him even if the same becomes applicable later on. In respect of the Bidders who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of excise duty which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders. The same logic applies to Customs duty and GST also.

(d) If there is a **discrepancy between the unit price and the total price** that is obtained by multiplying the unit price and quantity, the **unit price will prevail** and the total price will be corrected. If there is a **discrepancy between words and figures**, the **amount in words will prevail** for calculation of price.

(e) The Lowest Acceptance Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decide by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The buyer also reserves the right to do Apportionment of Quantity, if it is convinced that the lowest bidder is not in a position to supply full quantity in stipulated time.

2. **Price Bid Format:** The Price Bid Format is given below and Bidders are required to fill up percentage of Payment to Company (including all taxes) details as per the Eligibility:

Sr. No.	Payment Schedule by NSDC	Share in % of grant received from NSDC quoted by the firm as reimbursement for conduct of course (inclusive of GST and Service Charges)
1	Tranche 1 - 30%	
2	Tranche 2 - 30%	
3	Tranche 3 - 40%	
	Expected reimbursement 60 x Rs 6923 = Rs 4,15,380/-	

NOTE:-

1. **Upper limit restricted to 75%.**
2. Above price shall be quote in Percentage only including all taxes.

Please acknowledge receipt
Thanking you

Yours faithfully,

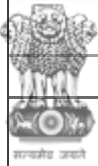
FORM FOR TECHNICAL BID
(to be submitted on company letter head)

1. Name & Address of the firm :
2. Telephone, Fax, Email :
3. GST & PAN no :
4. Year of Establishment :
5. Annual Turn Over : **FY 2020-21**
FY 2021-22
FY 2022-23
6. Area of Expertise/Experience in :
Providing training services in similar domain
(Drone Manufacturing and Assembly Technician)
7. Work Experience in the Armed
Forces (Army, Navy, Air Force),
Coast Guard or Govt. Organisations,
If any :
8. Names of other major customers
And details of work done :
9. Acceptance of the Terms and Conditions of the Purchaser **Part II,III & IV** of Sainik
School Rewari RFP on the subject: Services to implement PMKVY 4.0
Yes/No
10. Amendments to the Terms and Conditions if any to conditions mentioned in RFP of
Sainik School Rewari on the subject: Services to implement PMKVY 4.0
Yes/No
11. We hereby declare that the firm complies all the conditions mentioned in RFP of
Sainik School Rewari on the subject : Services to implement PMKVY 4.0
Yes/No
- 12.

Seal of the Company

Signature _____

Name _____



Basic Details

Organisation Chain	Department of Defence Sainik School Rewari		
Tender Reference Number	SSRW/QM/507/ (RFP PMKVY)		
Tender ID	2024_DoD_754106_1		
Tender Type	Open Tender	Form of contract	Rate Contract
Tender Category	Services	No. of Covers	2
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Direct Credit
	3	Personal Cheque
	4	Bank Guarantee
	5	Demand Draft
	6	RTGS / ECS / NEFT
	7	FDR
	8	LOC
	9	ACG-67 Receipts
	10	As Per Tender Document
	11	Not Applicable/ As per Tender Document

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.xls	Services to implement pmvky 4.0 at sainik school rewari
2	Finance	.xls	Services to implement PMVKY 4.0 at sainik school rewari

Tender Fee Details, [Total Fee in ₹ * - 1,000]

Tender Fee in ₹	1,000	Fee Payable To	ICAR Unit CSSRI	Fee Payable At	Karnal
Tender Fee Exemption Allowed	Yes				

EMD Fee Details

EMD Amount in ₹	3	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	SAINIK SCHOOL REWARI	EMD Payable At	REWARI

Work /Item(s)

Title	SERVICE TO IMPLEMENT PMKVY 4.0 AT SAINIK SCHOOL REWARI				
Work Description	Services to implement PMVKY 4.0 at sainik school rewari				
Pre Qualification Details	prior experience in sainik schools is mandatory				
Tender Value in ₹	4,00,000	Product Category	Consultancy Services	Sub category	TRAINING
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	45
Location	SAINIK SCHOOL REWARI	Pincode	123411	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	SAINIK SCHOOL REWARI

Critical Dates

Publish Date	23-Apr-2024 09:45 AM	Bid Opening Date	06-May-2024 10:00 AM
Document Download / Sale Start Date	23-Apr-2024 09:50 AM	Document Download / Sale End Date	06-May-2024 09:00 AM
Clarification Start Date	23-Apr-2024 09:50 AM	Clarification End Date	06-May-2024 09:00 AM
Bid Submission Start Date	23-Apr-2024 10:00 AM	Bid Submission End Date	06-May-2024 09:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)

	1	Tendernotice_1.pdf	Services to implement PMVKY 4.0 at sainik school rewari	559.31	
Work Item Documents					
	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Tender PMKVY 4.0 (1) (1).pdf	Services to implement PMVKY 4.0 at sainik school rewari	559.31

Tender Inviting Authority

Name	PRINCIPAL SAINIK SCHOOL REWARI
Address	Sainik School Rewari

Tender Creator Details

Created By	Ram Kishan Yadav
Designation	Principal
Created Date	23-Apr-2024 09:35 AM