

Reply should be addressed to: -

The Principal, Sainik School Ambikapur, Vill- Mendrakalan, Dist- Surguja, Chhattisgarh-497001.

SERVICES TO IMPLEMENT PMKVY 4.0 AT SAINIK SCHOOL AMBIKAPUR, CHHATTISGARH

1. Applications are invited for services required for implementation of PMKVY 4.0 at the above said venue. Please super scribe the above-mentioned Title.
2. The address and contact numbers for sending application or seeking clarifications regarding this RFP are given below: -
 - (a) Queries to be addressed to: Mr Roushan Kumar – I/c PMKVY 4.0
 - (b) Postal address for sending the Application: Sainik School Ambikapur, Vill- Mendrakalan, Dist- Surguja, Chhattisgarh-497001.
 - (c) Name/designation of the contact personnel: Mr Roushan Kumar, TGT.
 - (d) Telephone numbers of the contact personnel: 9691566087
 - (e) E-mail ID of contact personnel: ssambikapur@sainikschoolsociety.in
3. This RFP is divided into five parts as follows:
 - (a) Part I - Contain General Information and Instructions for the applicant 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 Application:**
Last date and time for depositing the application is by 1400 hrs on 18 Aug 2024. The sealed application should be deposited by the due date and time.
2. **Manner of depositing the Bids:**
Sealed application should be either by hand at Sainik School Sambalpur or sent by registered post at the address given above so as to reach by the due date and time. Late application will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of bid documents. Application sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

3. **Forwarding of Application:** Application should be forwarded by applicant under their original memo/letters pad interalia furnishing details like GST number, PAN number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.
4. **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 writing 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.
5. **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 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.
6. **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.

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 Ambikapur) 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 (90 students/cadets) will be released to the finalized bidder only after grant is received from NSDC with the following conditions: -

Target Strength: 90 approx.

Remuneration committed by NSDC / PMKVY 4.0 per student:

Job Role: (a) Drone manufacturing and Assembly Technician

(b) Printed Circuit Board Assembly Operator

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) (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%	Mid Training: For Candidates who meet 70% attendance on AEBAS. 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. (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). Formula for Number of Hours to be achieved by Candidates for Tranche 2 = 50 % of the Course Duration x 70%
Tranche -3 (Final settlement)	40%	Certification of Candidates: Entire Settlement of funds against the certified candidates will be triggered post completion of assessment and certification of candidates on SIP. Any additional fund transferred in the previous tranches shall be recovered in the 3rd tranche.

NOTE : Sainik School Ambikapur 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 and ELE/Q7804
Job Role	(a) Drone Manufacturing and Assembly Technician (b) PCB Assembly Operator
Total QP Hours (Duration -Theory + Duration -Practical) - excluding On Job Training	(a) Drone Manufacturing and Assembly Technician - 300 Hours (b) PCB Assembly Operator – 450 Hours
On Job Training Duration	(a) Drone Manufacturing and Assembly Technician - 150 Hours (b) PCB Assembly Operator – 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.

- 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.
- 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.
- 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. **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.**
3. **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.
4. **Advance Payments** - No advance payment(s) will be made.
5. **Payment Term for Foreign Sellers** - NA
6. **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.
7. **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)
8. **Exchange Rate Variation Clause** - NA
9. **Force Majeure Clause** - Will be applicable as per of DPM 2009(available at MOB website and can be given on request).
10. **Buy-Back Offer** - NA.
11. **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 incorporated the modifications to the existing design configuration to meet the specific requirement of the Buyer.
12. **OEM Certificate** - NA.

13. **Export License - NA**
14. **Earliest Acceptable Year of Manufacture - NA**
15. **Buyer Furnished Equipment - NA**
16. **Transportation - NA**
17. **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.

18. **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 90 x = Rs /-	

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,

S.N	Pre-qualification Criteria	Supporting Document
1	<p>The bidder must be a company registered in India under Indian Companies Act 1956/2013 and must have GST registration & up-to-date Income Tax Return, PAN Number as on 31st March, 2022 and must be having business operations in India at least for the last five years as on 31st March, 2023.</p> <p>Note: - Consortium of any kind shall not be acceptable for this project. Any deviation would lead to disqualification or termination of the same.</p>	<p>a. Valid copy of certificate of incorporation and registration certificates.</p> <p>b. Copy of GST registration.</p> <p>c. Copies of relevant Certificates of registration Income Tax / PAN Number from the respective Government Department.</p>
2	<p>Experience:</p> <p>Experience of having successfully implemented the PMKVY 4.0 project in Sainik schools in past.</p>	<p>Copy of the Work Order/MOU/ Completion certification.</p>
3	<p>The average annual turnover of the bidder during the last 3 financial years ending with 2021-22 (i.e. 2019-20/2020-21 & 2021-22, 2022-23) should not be less than 20 lakh from education sector</p> <p>The net worth of the company must be positive in last three financial years ending at 31st March 2023.</p>	<p>Balance Sheets</p> <p>CA Certificate with UDIN</p> <p>Certificate from CA with UDIN</p>
4	<p>"The bidder should have a valid registration number of:</p> <ol style="list-style-type: none"> 1. GST where his business is located. 2. PAN Number." 	<p>1. Copies of registration certificate of GST & PAN</p>
5	<p>The bidder/OEM must have valid Certificate as on date of submission of this RFP.</p> <p>Certificates:-</p> <ol style="list-style-type: none"> 1. ISO 9001: 2015 2. ISO 27001:2013 3. 14001:2015 4. RoHS 5. BIS Certificate under category of Safety of Electric toys (for DIY kits wherever its applicable) 	<p>Attach relevant certificate</p>
6	<p>The bidder must attach Manufactures Authorization certificate specific to DIY Kits.</p>	<p>OEM MAF should be enclosed</p>
7	<p>Bidder must have Sector Skill Council (SSC) certified trainers to provide training to students.</p>	<p>ToT certificate of trainers must be submitted along with bid.</p>

APPLICATION FORM
(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 Technician, PCB
Assembly Operators towards
implementation)
7. Work Experience in the Armed
Forces (Army, Navy, Air Force),
Coast Guard or Govt. Organizations,
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 Ambikapur 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 Ambikapur 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 Ambikapur on the subject : Services to implement PMKVY 4.0
Yes/No
- 12.

Seal of the Company

Signature_____

Name_____