



National Co-operative Consumers' Federation of India Ltd
Branch Office: Flat No. 10-13, Second Floor, Naveen Market Kanpur-208001
E-mail: nccfknpp@gmail.com

NCCF/KNP/PMV/2025-26/19

Date:- 07.04.2026

Short Tender Notice

For Empanelled Vendors for Supply of Toolkits

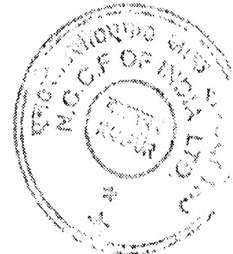
The National Cooperative Consumers Federation of India Ltd. (NCCF) Kanpur invites sealed bids from Empanel vendor/suppliers/manufacturers at Kanpur Branch for the Selection of Vendor for Supply of Tool Kits / Livelihood Kits / Trade Kits / Beneficiary Kits for implementation under Government schemes, institutional project welfare programmes, livelihood promotion initiatives, and other assignments entrusted to NCCF from time to time.

Tender Details

Particulars	Details
Tender No.	NCCF/KNP/2025-26/PMVTOOLKIT/19
Name of Work :	Supply of Toolkits PMV
Mode of Tender:	Sealed Bid (Single Bid System)
Tender Issue Date ::	07.04.2026
Last Date & Time for Submission :	12.04.26 up to 4.00 pm hrs
Date & Time of Opening of Bid	12.04.2026 at 5.00 pm hrs
Place of Submission :	NCCF Kanpur Office Flat No. 10-13, Second Floor, Naveen Market Kanpur-208001
EMD :	As per Toolkit trade Category and
Bid Validity :	120 Days from date of opening of Bid

Note:

1. NCCF Kanpur reserves the right to reject all or any of the applications submitted in response to this tender at any stage without assigning any reasons whatsoever.
2. NCCF Kanpur reserves the right to modify, cancel, suspend, change or supplement this Tender at any stage.
3. Any change to this tender document shall be uploaded on NCCF website <https://nccfindia.com/PPPportal> applicants/bidders are advised to keep viewing the NCCF website for any corrigendum.



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1. Background and Objective

NCCF proposes to prepare a panel of eligible empanelled agencies/vendor/OEM for supply of category-wise toolkits under various project-based / scheme-based requirements. The objective of this tender is to assess and shortlist / empanelled agencies/vendor/Firm on the basis of:

- legal status and statutory compliance,
- financial strength,
- experience in supply of same or similar kits,
- manufacturing / sourcing capacity,
- quality assurance systems,
- delivery capability,
- ability to provide warranty / replacement support.

2. Nature of Bid

1. Bid/tender only for Empanelled Bidder/vendor/Agency at Kanpur Branch
2. Single Bid system Price Bid .
3. NCCF may, after evaluation of Tender responses:
 - empanel one or more agencies category-wise,
 - shortlist agencies for subsequent procurement stages,
 - invite financial bids / quotations / tenders at a later stage,
 - seek samples / presentations / demonstrations,
 - or decide not to proceed further.
4. NCCF reserves the right to empanel one or more Bidder/ for one or more toolkit categories.
5. The agencies/Vender/OEM shall agree to execute the above-mentioned work in accordance with the NCCF margins and the applicable terms and conditions.

3. Scope of Work

The empanelled Bidder, as and when required by NCCF, may be expected to undertake the following:

1. manufacture / procure the required toolkit items,
2. assemble category-wise toolkits as per specification,
3. pack, label, and prepare kits in prescribed format,
4. provide samples / prototypes wherever required,
5. transport, unload, and deliver the kits at designated locations,
6. submit delivery, inspection, and acceptance documents,
7. replace defective, damaged, or short-supplied items,
8. provide warranty / after-sales support, where applicable.



Detailed item specifications, quantity allocation, place of delivery, packaging requirements, delivery schedule, and inspection procedure may be prescribed by NCCF at the stage of subsequent tender / order / contract.

4. Indicative Toolkit Categories

Specification for Toolkit to be Supplied

1. Trade category

S.no	Toolkit Category	Toolkit Quantity
1	Hammer ToolMaker	7374
2	Sculptor	6867
3	Cobbler	22203
4	Washerman	64390
5	Basket Maker	62653
6	Carpenter	191865
7	Metal Smith	26691
8	Mason	159378
9	Doll & Toymaker	41300
10	Garland	101880
11	Barber	139145
12	Goldsmith	5187

The above categories and quantities are indicative only and may be increased, decreased, modified, merged, or revised by NCCF depending upon actual project requirement.

5.1 Legal Status

The applicant should be a empanelled vendor/Firm/OEM at NCCF Kanpur.



1. Additional Eligibility and EMD Clauses

- Tender Fee Rs1180/- (non refundable)

The Bidder shall submit an Earnest Money Deposit (EMD form of RTGS / NEFT / Demand Draft / Bank Guarantee/Insurance Surety Bond, or in any other mode as permitted by NCCF. The EMD of unsuccessful applicants shall be returned without interest after completion of the EOI process. The EMD shall be liable to forfeiture in case of withdrawal of application, submission of false information, or failure to comply with EOI conditions.

EMD Details of Toolkit as per Category:

S.no	Toolkit Category	Toolkit Quantity	EMD Amount)	E -PBG %
1	Hammer ToolMaker	7374	2400000	3
2	Sculptor	6867	2200000	3
3	Cobbler	22203	7000000	3
4	Washerman	64390	20000000	3
5	Basket Maker	62653	19000000	3
6	Carpenter	191865	58000000	3
7	Metal Smith	26691	8200000	3
8	Mason	159378	48000000	3
9	Doll & Toymaker	41300	12400000	3
10	Garland	101880	31000000	3
11	Barber	139145	42000000	3
12	Goldsmith	5187	1600000	3



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Bank details :

Name of the Account Holder	National Cooperative Consumers Federation of India Ltd. Kanpur
Account No.	02240200001648
IFSC Code	UCBA0000224
Bank Name	UCO Bank
Branch address	PARADE, KANPUR

5.6 Non-Blacklisting / Integrity Requirement

The applicant should not have been blacklisted / debarred by any:

- Central Government Department,
- State Government Department,
- PSU,
- Autonomous Body,
- Statutory Authority.

A self-declaration / affidavit to this effect shall be submitted.

5.7 Technical and Delivery Capability

The applicant should be capable of:

- manufacturing / sourcing the required toolkit items,
- maintaining consistency and standardization,
- undertaking bulk packaging and dispatch,
- meeting delivery timelines,
- replacing defective / short / damaged items,
- supporting inspection and verification, extending warranty / replacement support, wher



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6. Documents to be Submitted

The applicant shall submit the following documents along with the Bid/Tender:

Sl. No.	Document	Remarks
1	Covering Letter	Mandatory
2	Registration / Incorporation Certificate	Mandatory
3	PAN	Mandatory
4	GST Registration	Mandatory
5	Address proof / office details	Mandatory
6	Authorized signatory proof	Mandatory
7	Manufacturing / sourcing / supply capacity note	Mandatory
8	Non-blacklisting declaration / affidavit	Mandatory



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7. Sample Requirement

1. NCCF may call for sample toolkit / representative sample / prototype sample for one or more categories from shortlisted applicants.
2. The applicant shall submit an undertaking that the actual supplies shall conform to the approved sample and prescribed specifications.
3. Sample evaluation may include:
 - completeness of items,
 - utility,
 - material quality,
 - workmanship,
 - packaging,
 - standardization.

8. Submission Procedure

Interested applicants shall submit their Bid/ in sealed cover / through the mode prescribed by NCCF.

The envelope shall be superscribed as:

“Tender for Empanelled Manufacturers / OEMs / Suppliers / Vendors for Supply of Toolkits”

Bid Submission Details

Particulars	Details
Tender No.	NCCF/KNP/2025-26/PMVTOOLKIT/ 19
Last Date for Submission	11.04.2026 up to 4 :00 pm hrs
Place of Submission	NCCF Kanpur Branch Office / as notified
Mode of Submission	Physical / Hard copy of document
Opening / Scrutiny	To be decided by NCCF Kanpur

Late, incomplete, unsigned, or unsupported applications shall be liable to rejected.

9. Evaluation Methodology

9.1 Preliminary Scrutiny

Applications shall be examined for:

- completeness,
- statutory registration,
- required documents,



- signed annexures,
- declarations / undertakings.

9.2 Verification

NCCF may, at its sole discretion:

- seek clarifications,
- call for additional documents,
- verify records from clients / institutions,
- inspect office / warehouse / manufacturing premises,
- call the applicant for interaction / presentation,
- seek sample demonstration.

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

- (i) The /Bidder/vendor/OEM shall be responsible for offering the complete toolkits as per **Annexure**-at its own warehouses to QAA for inspection of toolkits within timeline advised by Facilitator(NCCF). The number/ list of beneficiaries will be progressively shared by Facilitator/ QAA/ DA on regular basis.
- (ii) The vendor/Bidder 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**-.
- (iii) The vendor shall maintain a minimum cumulative stock of 5% of the balance quantity of the tool kits yet to be supplied in total at its warehouses at all the times and allow pre-dispatch inspection by QAA.
- (iv) The vendor shall supply the make & model of the tools accepted through this RFP process and mentioned in the Selection Letter of Vendor and in terms of tools/ items/ toolkits inspected/ assessed at the time of technical evaluation i.e. before opening of financial bids. No variation in this regard shall be permitted at later stage, without the approval of NCCF. However, the vendor can supply a better/ higher/ superior model of the same Make with prior written consent of the Facilitator.


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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/bidder 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) NCCF/ 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/OEM/Bidder 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/bidder 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.



- (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/bidder 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.
- (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
- (xviii) Toolkit vendor shall honour instructions including priorities communicated by the Facilitator through its Officer In charge.
- (xix) Report: A 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 NCCF 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/bidder/agency 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 NCCF 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.



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(xxii) The Vendor/bidder 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.

2. 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(NCCF) or their Authorized person / agency (e.g. QAA/ DA) to ensure that the tool kits being supplied are of same quality and specifications as accepted against this Bid 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) NCCF 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 Bid especially for compliance to quality/ specifications (Annexure-).

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

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

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

- Verification of test reports, calibration reports, etc.
- Packing and marking verification
- Labelling
- Quantity verification



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- 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.

3. Warranty and Guarantee:

- (i) The Toolkits supplied by the selected vendor/bidder/OEM shall be in accordance with the specifications & quality accepted against the Bid/Tender. 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 empanelled vendor/Bidder 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 empanelled vendor/Bidder 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 of 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 toolkit 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 NCCF in that behalf shall be



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final and binding on the Vendor, which may include forfeiture of Performance Bank Guarantee, fully or partly.

The Vendor/Bidder has to ensure that complaints are addressed and disposed off within fifteen days from the date of complaint registration by beneficiary. In case any

10. Validity of Empanelment/bidder

The empanelment vendor/bidder, if granted, shall ordinarily remain valid for Two year, or such period as may be decided by NCCF. The same may be extended, reviewed, modified, suspended, or cancelled on the basis of requirement, policy, and performance.

11. General Terms and Conditions

1. NCCF reserves the right to accept or reject any or Bids without assigning any reason.
2. NCCF reserves the right to amend, cancel, suspend, withdraw, or reissue this Tender.
3. Submission of Tender does not confer any right to award of work.
4. Empanelment does not guarantee minimum business.
5. False / misleading / fabricated / suppressed information shall lead to rejection / cancellation / further action.
6. NCCF may remove any empaneled agency from the panel in case of poor performance, quality issues, delay, misrepresentation, or breach of instructions.
7. Government of India / State Government shall not be a party to this tender unless specifically mentioned in a subsequent contract / order / project arrangement.
8. The Bidder/vendor shall bear all costs associated with preparation , including sample submission, presentation, and document preparation

12. Confidentiality and Integrity

Integrity

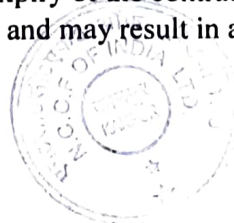
The Vendor/Bidder shall maintain integrity and shall not indulge in any fraudulent, collusive, coercive, corrupt, or unethical practice. Any such act shall be liable for rejection / cancellation / debarment from future participation.

Confidentiality:

The Vendor/Bidder shall maintain strict confidentiality of all documents, data, records, information, correspondence, specifications, drawings, financial details, commercial terms, and any other material or information provided by NCCF or generated/obtained during the course of bidding, execution, or performance of the contract.

The Vendor/Bidder shall not, without prior written consent of NCCF, disclose, publish, reproduce, share, or use such information for any purpose other than the performance of the contract. The Vendor/Bidder shall ensure that its employees, agents, representatives, sub-contractors, and associates also comply with the same confidentiality obligations.

This obligation shall survive the completion, termination, or expiry of the contract. Any breach of confidentiality shall be treated as a material breach of contract and may result in appropriate action including



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termination of contract, forfeiture of security deposit/performance security, legal proceedings, and debarment from future participation.

13. Indemnity

The empaneled agency/bidder shall indemnify NCCF against all claims, losses, damages, liabilities, and legal consequences arising out of:

- supply of defective / infringing goods,
- breach of declarations,
- negligence,
- statutory non-compliance,
- third-party claims.
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14. Jurisdiction

All disputes, differences, claims, or questions arising out of or in connection with this Agreement, including its interpretation, performance, or termination, shall be referred to and finally resolved by arbitration.

The arbitration shall be conducted in accordance with the provisions of the **Arbitration and Conciliation Act, 1996** and any amendments thereof. The arbitral tribunal shall consist of a sole arbitrator appointed mutually by the parties. In case of disagreement, the arbitrator shall be appointed in accordance with the provisions of the said Act.

The seat and venue of arbitration shall be Kanpur, and the proceedings shall be conducted in the English language. The award passed by the arbitrator shall be final and binding on both parties.

15. Force Majeure Clause

Neither party shall be liable for any failure or delay in the performance of its obligations under this Agreement if such failure or delay is caused by events beyond its reasonable control, including but not limited to acts of God, war, riots, civil commotion, fire, flood, earthquake, epidemic, pandemic, governmental actions, or any other similar cause ("Force Majeure Event").

The affected party shall promptly notify the other party in writing of the occurrence of such event and its expected duration. The obligations of the affected party shall be suspended for the duration of the Force Majeure Event.

If such event continues for a period exceeding **30 days**, either party shall have the right to terminate the Agreement by giving written notice without any financial liability, except for obligations already performed.



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16. Contact Details

Branch Manager

National Co-operative Consumers' Federation of India Ltd.

Flat No. 10-13, Second Floor, Naveen Market, Kanpur – 208001

E-mail: nccfkn@gmail.com


(Shashi Jha)

Branch Manager

National Co-operative Consumers' Federation of India Ltd.

Kanpur Branch

Note* "All Annexure to submitted along with tender document as prescribe format



ANNEXURES

Annexure-I: Covering Letter To

The Branch Manager NCCF, Kanpur Branch

Subject: Submission of Tender for Supply of Toolkits under PMV Scheme

Sir,

With reference to the Tender No. _____ dated __, we hereby submit our Expression of Interest for empanelment for supply of toolkits.

We confirm that:

1. We have carefully examined the Tenderdocument.
2. We fulfill the eligibility conditions and submit the required documents.
3. The information submitted by us is true and correct.
4. We understand that submission of Tender does not confer any right for award of work.
5. We agree to abide by the decision of NCCF.

For _____

Authorized Signatory Name:

Designation:

Seal:

Annexure-II: Applicant Profile

Particulars	Detail s
Name of Applicant	
Constitution of Firm	

Particulars	Detail s
Registered Address	
Correspondence Address	
Contact Person	
Mobile No.	
E-mail ID	
PAN	
GST No.	
CIN / LLPIN / Registration No.	
Nature of Business	
OEM / Manufacturer / Authorized Supplier	
Year of Establishment	

Annexure-III: Year-wise Turnover Statement

Financial Year	Turnover (₹ Crore)
2022-23	
2023-24	
2024-25	
Current Year (Provisional)	

Additional Disclosure

- Average turnover of available audited financial years: ₹ ____ Crore
- Average of latest three years including current year: ₹ ____ Crore

Certified that the above details are true and based on books of account / audited statements / CA certification.

Signature: Name: Designation: Seal:

Annexure-IV: Similar Supply Experience Statement

Sl. No.	Name of Client / Department	Year	Nature of Supply	Type of Kit / Item	Quantity Supplied	Order Value	Supporting Document
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Annexure-V: Category Interest and Capacity Statement

S. No.	Toolkit Category	Applied For (Yes/No)	Manufacturing / Supply Capacity	OEM / Authorized Supplier	Remarks
1	Goldsmith				
2	Hammer Tool Maker				
3	Sculptor				
4	Cobbler				
5	Washerman				
6	Basket Maker				
7	Carpenter				
8	Metal Smith				
9	Mason				
10	Doll & Toy Maker				
11	Garland				
12	Barber				

ANNEXUR 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

Branch Manager,

The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market

Kanpur 208001

Bank Guarantee No. _____ Dated _____ Bank Guarantee Amount _____ Valid upto _____ Claim
Period upto ____

Dear Sir,

1. Whereas you (the "FACILITATOR") had floated BID No. _____ dated _____ inviting proposals for **Selection
of Vendor for Supply of Toolkits f u n d e r P M V i s h w a k a r m a S c h e m e a n d M / s**
_____, complete address ____

_____. (hereinafter referred to as the "Bidder") is submitting the Proposal for supply of tool kits as defined in the said BID.

2. Whereas as per the condition of BID, the Bidder is required to furnish EMD in the form of bank guarantee for Rs. _____
_____ (in words & figures) in favour of NCCF/ Facilitator to secure Bidder's obligation under the BID.

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, protest, merely on demand from

NCCF/Facilitator on account of non-fulfilment of the obligations under the BID and/or BID 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.

1. This guarantee shall remain in full force and effect till _____.

2. 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.

3. This guarantee shall be continuing guarantee and shall not be discharged by any change in the constitution of the Bank, NCCF/ Facilitator or in the constitution of the Bidder.

4. 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,..... having IFSC , Account No... through SFMS

and authenticated by the said NCCF's/Facilitator's Bank.

5. We lastly undertake not to revoke this guarantee during its currency except with the previous consent of the NCCF/Facilitator in writing.

6. 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 NCCF/ Facilitator and only and only if NCCF/ 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 NCCF's/ Facilitator's account No. with (IFSC) under written intimation to

NCCF Kanpur

v. Dated the day of ___ for (indicate the name of the Bank).

Date: __

Authorised Signatory __ Stamp _____

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

Name of the officer: _____ Designation: _____ Official Email ID: _____

Complete Postal address of Insurance Company: _____ Telephone Numbers ____

Fax numbers ____

Name, Address, contact number and official Email ID of the Controlling Office of the Surety Issuing Branch or any web portal link, from whom / where the Surety Bond can be got confirmed by NCCF.

BIDDER'S PROFILE FORM

S. 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			
	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

ANNEXURE-

Bidder's Authorisation Certificate (Power of Attorney duly notarised)

(To be submitted by Partnership Firms/ LLP /-) Dated: __

BID No.: NCCF/PMV/2025-26/ TOOLKIT /

To,
Branch Manager,
The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market
Kanpur 208001

< Authorised Signatory's Name> , < Designation > is hereby authorized to physically and/ or digitally sign relevant documents on behalf of < Company Name > in dealing with this BID for Selection of Vendor for Supply of Tool Kits 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 BID. 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)

Bidder's Authorisation Certificate (Power of Attorney duly notarised)

(To

BID No.: **ANNEXURE-**

AFFIDAVIT

(TO BE SUBMITTED BY THE BIDDER)

I _____, S/o. __ Age

_____ yrs., resident of _____ am the Authorised 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 BID No. _____ dated __. It is hereby confirmed that:

1. We have the capacity of more than 100% of estimated quantity of tool kits as per BID, to manufacture & supply MAF requiring tools/items in tool kit with specifications defined in Annexure-I in a period of 6 months. **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.	Does the firm maintain record of raw Material and Inspection Records?	
13.	Installed & Operating Capacity of the firm for producing the individual item(s) in a period of 6 months:	

2. We have necessary technical know-how, expertise and infrastructure to supply tool kits as per the list in Annexure-I of the said BID.
3. We hereby certify that all the tools/ items in the tool kits offered by us against this BID 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. 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 –

MAKE-IN-INDIA DECLARATION CERTIFICATE

(On Bidder's Letter Head)

Bidder's Ref. No. _____ Dated __

Ref.: NCCF's BID No. NCCF/KNP/2025-26/PMVTOOLKIT

No. ___ **dated** __

BID Title: BID for Selection of Vendor for Supply of Tool Kits under PM Vishwakarma Scheme

TO WHOMSOEVER IT MAY CONCERN

I/ We, M/s. ___ have read and understood the Public Procurement (Preference to Make-in-India) Order 2017 issued by Department of Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India, dated 19.07.2024 (as amended from time to time) & solemnly declare/ certify the following:

1. That the local content mentioned below in respect of the toolkits to be supplied by me/ us as per Annexure-I of this BID is in line with the Make in India Policy of Government of India with respect to the value addition to the total price quoted by us against this GeM Bid No. dated __.
2. The minimum local content of toolkits (as mentioned at Annexure-I) to be supplied by me/ us under this Bid as per Public Procurement (Preference to Make-in-India) Order 2017 dated 19.07.2024 (as amended from time to time) is % which conforms to Class-I/ Class-II/ Non- local supplier <strike off whichever are not applicable>.
3. That in case I/ We do not meet the minimum requirement of Class-II local supplier as stipulated in this Bid and the category of the supplier changes from Class-I/ Class-II to Non- Local, a penalty up to 10% on the contract value may be imposed.
4. That local content mentioned above is true and correct and understand that any false declaration will be breach of Code of Integrity under this Bid for which a bidder or its successors can be debarred for up to two years along with such other actions as may be permissible under law.

Date:

Place: (Signature of authorized signatory of the Bidder with stamp)

ANNEXURE

MANUFACTURER'S AUTHORIZATION FORM (MAF)

To,
Branch Manager,
The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market
Kanpur 208001

Subject: Manufacturer Authorization for BID No. NCCF/KNP/2025-26/ PMVTOOLKIT

We, _____ <OEM/ Manufacturer name> having our registered office at ___<OEM/ Manufacturer address>, are an established and reputed Manufacturer of _____<Tool(s)/ item(s)> as per specifications defined in the List of Tool/ Items to be supplied in Toolkit at Annexure-I of the subject BID.

We hereby authorize _____<Bidder Name> having its registered office at ___<Bidder Address> as our authorised partner/ dealer/ distributor to quote against subject BID for supply & delivery of <Tool(s)/ item(s)> of toolkit manufactured by us.

It is confirmed that we have not authorised more than one company or firm or individual which inter-alia includes <Bidder Name> to bid for the above tools/items of tool kit manufactured by us against this BID.

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 capacity of more than 100% of estimated quantity of tool kits as per BID, to manufacture/ supply the above said tools/items of tool kit (requiring MAF) as per the specifications defined in Annexure-I of the BID in a period of 6 months. 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.	Does the firm maintain record of raw material and Inspection Records?	
13.	Installed & Operating Capacity of the firm for producing the individual item(s) in a period of 6 months:	

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> <Bidder's Name & Stamp>

(Authorized Signatory) (Authorized Signatory)

Name: Name:

Designation: Designation:

Note: This letter of authority should be on the letter head of the OEM/ Manufacturer

ANNEXURE-VIII

TECHNICAL COMPLIANCE SHEET for All Trade

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

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

Toolkit: Set-A

A	B	C	D	E	F	G
S. N o .	Brief Description	Quantit y (No.)	Minimum Required Specifications as per BID	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 is offered, Please specify (Any adverse specification s shall lead to rejection of Proposal)	Specify Make(s) or Brand (s) & Model offered for the Tool/ Item

Part 2: Accessories/ Consumables/ Safety Gears

A	B	C	D	E	F	G
---	---	---	---	---	---	---

S. N o .	Brief Description	Quantit y (No.)	Minimum Required Specifications as per BID	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 is offered, Please specify (Any adverse specificatio ns shall lead to rejection of Proposal)	Specify Make(s) or Brand (s) & Model offered for the Tool/ Item
Part 2: Accessories/Consumables/Safety Gears						

Deputy General Manager, Contract &
Procurement,

ANNEXURE-IX

FORM OF BID DECLARATION

To,

Branch Manager,

The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market

Kanpur 208001

I/We have read and examined the complete BID document relating to 'BID for Selection of Vendor for Supply of Tool Kits for Goldsmith (Sonar) under PM Vishwakarma Scheme.'

I/We have carefully read and understood all the terms and conditions of the BID 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 in 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 BID 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 BID 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 BID 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 BID 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 BID and/or appropriate law.

If any deviation in the BID formats/ Annexures is found at any stage, the same will be considered null and void.

Signature of Bidder _____ Duly Authorised to sign the BID Dated __ Address _____

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

ANNEXURE-

CHECKLIST OF DOCUMENTS

(To be filled by Bidder with Technical Proposal)

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

S. No.	List of Documents	Submitted (Yes/ No)	Page Number(s) of Proposal
1	EMD document/tender fee		
2	Valid Documentary submission of EMD, if applicable.		
3	Valid Documentary evidence in support of Bidder's Entity Structure as per along with Bidder's Profile as per Annexure		
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 along with Authorisation Cer		
6	Valid Document in support for Financial Criteria along with Statement as pe		
7	Valid Document in support for Experience and Past Performance along with Performance Statement as per Annexure and CA Certificate for Bidder's/ OEM's Work Experience		
8	Document in support of Capability- manufacturing Facilities along with Affidavit as per Annexure- VI & Manufacturer's Authorization Form from each of the OEM as per Annexure-.		

9	Make in India Declaration Certificate as per Annexure		
---	---	--	--

10	Document in support of Make in India compliance along with Affidavit as per Annexure & Manufacturer's Authorization Form from each of the OEM as per Annexure-		
----	--	--	--

11	Technical Compliance Sheet as per Annexure 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.		
12	Form of BID Declaration as per Annexure		
13	Copy of PAN		
14	Copy of GST Registration Certificate		
15	All pages of BID Document along with addendum/ corrigendum (if any) duly signed and stamped by the bidder		
16	Check List as per Annexure		
17	Undertaking for Non-Blacklisting		

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

ANNEXURE-

NON-BLACKLISTING DECLARATION

(To be submitted on letter-head of Bidder) BID

No. : NCCF/KNP/2025-26/PMVTOOLKIT

To,
Branch Manager,
The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market
Kanpur 208001

Subject: Non-Blacklisting Declaration in connection with BID No. stated above dated .2026

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-

GST Rate on the Toolkit - (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 BID	HSN Code	GST Rate
1.			
2.			
3.			
4.			
5.			

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 : _____

ANNEXURE-

(SIGNATURE & SEAL OF THE

AUTHORISED SIGNATORY OF SELECTED BIDDER)

ANNEXURE-

Land Border Sharing Declaration

(On Bidder's Letter Head)

(Along with supporting documents, if any)

Ref. NCCF's BID No NCCF/KNP/2025-26/PMVTOOLKIT -

BID Title: BID for Selection of Vendor for Supply of Tool Kits under PM Vishwakarma Scheme

Bidder's Name: .

(Address and contact details)

Bidder's Reference No. _ Dated _

Restrictions on procurement from Tenderers from a country or countries, or a class of countries as per Public Procurement Order No F.7/10/2021-PPD (1) (Public Procurement No 4) dated 23-02-2023 (as amended from time to time)

I/ We have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; and solemnly certify that:

we are not from such a country

or,

(if from such a country), we are registered with the Competent Authority (copy enclosed).

<strike off whichever is not applicable>

We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. Penalties for false or misleading declarations:

I/ We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any future changes to the above details. I/ We understand that any wrong or misleading self-declaration by us would be violation of Code of integrity and would attract penalties as mentioned in this BID document, including debarment.

(Signature with date) (Name and designation)

Duly authorized to sign Bid for and on behalf of M/s _____

States covered under Zones for Warehouses under BID 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
	37	Telangana

ANNEXURE-

FORMAT FOR PERFORMANCE BANK GUARANTEE

Bank: __

To

Branch Manager,

The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market

Kanpur 208001

Bank Guarantee No ____ Dated __

Bank Guarantee Amount _____ Valid upto _____ Claim Period upto

Dear Sir,

1. Whereas you (the "FACILITATOR NCCF") had floated BID No _____ dated _ inviting proposals for

Selection of Vendor for Supply of Tool Kits 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 BID 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 BID in favour of the NCCF/ FACILITATOR.

2. The _____ (Banker's Name & Address) (hereinafter referred to as "the Bank") do hereby expressly, irrevocably and unconditionally undertake to pay an amount not exceeding Rs. _____ (Rupees _____ only) without any demur, protest, merely on demand from NCCF/Facilitator on account of non-fulfilment of the obligations under the BID and/or BID 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.
3. 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.
4. 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.
5. 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 BID and/or Tender Documents i.e. up to ____ (expiry date).

6. The Bank Guarantee should remain valid for a period of 14 months beyond the Validity Period for delivery of tool kits by selected vendor.
7. Unless a demand or claim under this guarantee is made to us in writing on or before the aforesaid expiry date or extended expiry date, as the case may be, all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
8. This guarantee shall be continuing guarantee and shall not be discharged by any change in the constitution of the Bank, NCCF/ Facilitator 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 NCCF's/Facilitator's Bank) having IFSC _____, Account No. _____ through SFMS and authenticated by the said NCCF's/Facilitator's Bank.
10. We lastly undertake not to revoke this guarantee during its currency except with the previous consent of the NCCF/Facilitator in writing.
11. Notwithstanding anything contained hereinbefore 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 NCCF/ Facilitator and only and only if NCCF/ 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 NCCF's/ Facilitator's Account No. _____ with (IFSC _____) under written intimation to NCCF/ Facilitator at _____ (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 FORMAT FOR PERFORMANCE GUARANTEE SURETY BOND

Performance Guarantee Surety Bond

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

To,
Branch Manager,
The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market
Kanpur 208001

Surety Bond No. Surety

Bond Issue Date.....

Surety Bond Amount: Rs..... Bond Valid upto:

Bond Claim Period Dear Sir,

Whereas the The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market Kanpur 208001 (hereafter referred to as **NCCF/ Facilitator**) have

..... issued Letter of Award No.

.....Dated.....against the BID NCCF/KNP/2025-26/ PMVTOOLKIT for **Selection of Vendor for Supply of Toolkits For Different trade under PM Vishwakarma Scheme** to M/s..... , R/o..... (Hereafter referred to as "**Vendor**") and NCCF has asked the Vendor to submit a performance security in favour of the NCCF The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market Rs.

.....(hereafter referred to as "Bond Amount") valid up to dd/mm/yyyy (hereafter referred to as "Validity Date")

Now at the request of the Vendor, We Insurance Company Limited, registered under the Insurance Act, 1938, with its Corporate office,... and Registered/ Head Office

..... (the "**Surety**") to transact the business of Surety Insurance under the powers conferred under Section 14 (2) (i) of IRDA Act, 1999 & IRDA Guidelines issued vide IRDAI/NL/GDL/SIC/01/01/2022 3rd January, 2022, agreed to give this Surety Bond by way of performance guarantee as hereinafter contained:

1. The Surety do hereby undertake and assure to the NCCF that, if in opinion of NCCF the Vendor in any way fails to observe or perform the terms and conditions of the Letter of Award/ BID or commits any breach of its obligations thereunder, or in case of loss or damage caused to or would be caused to or suffered by NCCF by reason of breach or renewal of the Performance Security or in case any outstanding amount due to NCCF

in terms of the agreement, the Surety shall on demand and without any demur, protest pay to the NCCF such sum or sums up to an aggregate sum of the Bond Amount or such lesser amount as NCCF may demand without requiring NCCF to have recourse to any legal remedy that may be available to it to compel the Surety to pay the same.

2. Any such demand made by NCCF shall be conclusive as regards the liability of Vendor to pay to NCCF or as regards the amount payable by the Surety under this Surety Bond. The Surety shall not be entitled to withhold payment on the ground that the Vendor had disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding, or legal proceeding is pending between Vendor and NCCF regarding the claim.

3. The liability of the Surety under this Surety Bond is restricted to the Bond Amount and this Surety Bond shall come into force from the date of its issuance and shall remain in full force and effect up to its Validity date.

4. The Surety further agrees that the NCCF shall have the fullest liberty without the consent of the Surety and without affecting in any way the liability of the Surety under this Surety Bond to vary any of the terms and conditions of the Letter of Award/ Bid or to extend the time for the performance contained in the Letter of Award/ Bid from any of the powers exercisable by NCCF against the Vendor and to forebear from enforcing any of the terms and conditions relating to the Agreement and the Surety shall not be relieved from its liability by reason of such failure or extension being granted to Vendor or through any forbearance, act or omission on the part of NCCF or any indulgence by NCCF to Vendor or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving or discharging the Surety.

5. This Surety Bond shall be continuing surety and shall not be discharged by any change in the constitution of the Surety, or in the constitution of the **Vendor/Bidder** or NCCF/ Facilitator.

6. We lastly undertake not to revoke this Surety during its currency except with the previous consent of the NCCF/ Facilitator in writing.

7. In case NCCF demands for any money under this Surety Bond through written claim or demand, the same shall be paid through NEFT/RTGS to NCCF's Bank Account No.

..... (IFSC) under written intimation to NCCF.

8. The Surety guarantees that the below mentioned officers who have signed it on behalf of the Surety have authority to give this Surety Bond under its delegated power.

Notwithstanding anything contained herein above:

a. Our Liability under this Surety Bond shall not exceed Rs.

..... (Rupees.....

....Only).

b. This Surety Bond shall be valid up to (Validity date)

c. Further a claim period of **3 (three) months** from the date of Validity of the Surety

Bond is available to make a demand under this Surety Bond. We are liable to pay the Bond Amount or any part thereof under this Surety Bond only and only if you serve upon us a written claim or demand on or before (Date

of claim period if any).

d. At the end of expiry of the Validity Date (including claim period), unless an action to enforce the claim under this Surety Bond is initiated before the Court or Tribunal on or before 12 months after the expiry of the Validity Date (including claim period), all your rights under this Surety Bond shall stand extinguished and we shall be relieved and discharged from all our liabilities and obligations under this Surety Bond irrespective of return of original Surety Bond

Place:

Date: (Signature of the Surety) Rubber stamp of the Surety

Authorised Power of Attorney Number: Name of the Surety officer: Designation: Complete

Postal address of Surety:

..... Telephone Numbers Fax numbers

Email ID (only official Email ID)

Name, Address, contact number and official Email ID of the Controlling Office of the Surety Issuing Branch or any web portal link, from whom/ where the Surety Bond can be got confirmed by NCCF.

.....

.....

To,
Branch Manager,
The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market
Kanpur 208001

< Authorised Signatory's Name> , < Designation > is hereby authorized to physically and/ or digitally sign relevant documents on behalf of < Company Name > in dealing with this BID for Selection of Vendor for Supply of Tool Kits 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 BID. 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-

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 of the bidder, 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.	2022-23		
2.	2023-24		
3	2024-25		

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, 2025.

Place: __ Date: _____

UDIN: __

Membership No.: _____

Note:

e & Seal of the Chartered Accountant

- 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 Net worth erosion shall be calculated w.r.t. the Net worth on the last date of FY 2021-22.
4. 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

work orders/ contract agreements/ purchase orders/ LOAs/ LOIs along with certificate for successful completion/ execution are attached herewith for the purpose of evaluation.

Place: _ Date: _____

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

Note:

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

* **LoA i.e.** "Letter of Award" ('Letter of Intent' or 'Notification of Award') means the letter or memorandum communicating to the contractor/ vendor the acceptance of his bid for award of the contract.of afore-mentioned details and shall be made available to Facilitator/ M/o MSME as and when required.

1. 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.

2. It must be ensured that stock transfer will not be considered as Quantity sold.

3. Chartered Accountant (CA) must match the details of bills including the invoice value from the GST return while issuing the above certificate.

* **LoA i.e.** "Letter of Award" ('Letter of Intent' or 'Notification of Award') means the letter or memorandum communicating to the contractor/ vendor the acceptance of his bid for award of the contract.

ANNEXURE-

AFFIDAVIT

(TO BE SUBMITTED BY THE BIDDER)

I _____, S/o. __ Age

_____ yrs., resident of _____ am the Authorised 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 BID No. _____ dated __. It is hereby confirmed that:

6. We have the capacity of more than 100% of estimated quantity of tool kits as per BID, to manufacture & supply MAF requiring tools/items in tool kit with specifications defined in Annexure-I in a period of 6 months. **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. iii) Covered area iv) Open area	
6.	Details of Power Connections: iii) Sanctioned/ Installed iv) 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.	<p>Details of Plant & Machinery (P&M) available with firm Identifying</p> <p>critical P & M for the product (use separate annexure, if needed)</p>	
10.	<p>Details of testing & Quality control facilities available with firm</p> <p>(use separate annexure, if needed)</p>	

11.	Does the firm have adequate systems to ensure consistent & acceptable quality products? ISO/ ISI Status etc.	
12.	Does the firm maintain record of raw Material and Inspection Records?	
13.	Installed & Operating Capacity of the firm for producing the individual item(s) in a period of 6 months:	

7. We have necessary technical know-how, expertise and infrastructure to supply tool kits as per the list in Annexure-I of the said BID.
8. We hereby certify that all the tools/ items in the tool kits offered by us against this BID 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.
9. We have not been convicted by court of law for violation of the trading and other laws/ rules.
10. 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-

AFFIDAVIT

(TO BE SUBMITTED BY THE BIDDER)

I _____, S/o. __ Age

_____ yrs., resident of _____ am the Authorised 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 BID No. _____ dated __. It is hereby confirmed that:

11. We have the capacity of more than 100% of estimated quantity of tool kits as per BID, to manufacture & supply MAF requiring tools/items in tool kit with specifications defined in Annexure-I in a period of 6 months. **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. v) Covered area vi) Open area	
6.	Details of Power Connections: v) Sanctioned/ Installed vi) 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.	Does the firm maintain record of raw Material and Inspection Records?	
13.	Installed & Operating Capacity of the firm for producing the individual item(s) in a period of 6 months:	

12. We have necessary technical know-how, expertise and infrastructure to supply tool kits as per the list in Annexure-I of the said BID.
13. We hereby certify that all the tools/ items in the tool kits offered by us against this BID 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.
14. We have not been convicted by court of law for violation of the trading and other laws/ rules.
15. 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 –

MAKE-IN-INDIA DECLARATION CERTIFICATE

(On Bidder's Letter Head)

Bidder's Ref. No. _____ Dated __

Ref.: NCCF's BID No. NCCF/KNP/2025-26/PMVTOOLKIT

No. ___ **dated** __

BID Title: BID for Selection of Vendor for Supply of Tool Kits under PM Vishwakarma Scheme

TO WHOMSOEVER IT MAY CONCERN

I/ We, M/s. ___ have read and understood the Public Procurement (Preference to Make-in-India) Order 2017 issued by Department of Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India, dated 19.07.2024 (as amended from time to time) & solemnly declare/ certify the following:

5. That the local content mentioned below in respect of the toolkits to be supplied by me/ us as per Annexure-I of this BID is in line with the Make in India Policy of Government of India with respect to the value addition to the total price quoted by us against this GeM Bid No. _____ dated __.
6. The minimum local content of toolkits (as mentioned at Annexure-I) to be supplied by me/ us under this Bid as per Public Procurement (Preference to Make-in-India) Order 2017 dated 19.07.2024 (as amended from time to time) is % which conforms to Class-I/ Class-II/ Non- local supplier <strike off whichever are not applicable>.
7. That in case I/ We do not meet the minimum requirement of Class-II local supplier as stipulated in this Bid and the category of the supplier changes from Class-I/ Class-II to Non- Local, a penalty up to 10% on the contract value may be imposed.
8. That local content mentioned above is true and correct and understand that any false declaration will be breach of Code of Integrity under this Bid for which a bidder or its successors can be debarred for up to two years along with such other actions as may be permissible under law.

Date:

Place: (Signature of authorized signatory of the Bidder with stamp)

ANNEXURE

MANUFACTURER'S AUTHORIZATION FORM (MAF)

To,
Branch Manager,
The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market
Kanpur 208001

Subject: Manufacturer Authorization for BID No. NCCF/KNP/2025-26/ PMVTOOLKIT

We, _____ <OEM/ Manufacturer name> having our registered office at ___<OEM/ Manufacturer address>, are an established and reputed Manufacturer of _____<Tool(s)/ item(s)> as per specifications defined in the List of Tool/ Items to be supplied in Toolkit at Annexure-I of the subject BID.

We hereby authorize _____<Bidder Name> having its registered office at ___<Bidder Address> as our authorised partner/ dealer/ distributor to quote against subject BID for supply & delivery of <Tool(s)/ item(s)> of toolkit manufactured by us.

It is confirmed that we have not authorised more than one company or firm or individual which inter-alia includes <Bidder Name> to bid for the above tools/items of tool kit manufactured by us against this BID.

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 capacity of more than 100% of estimated quantity of tool kits as per BID, to manufacture/ supply the above said tools/items of tool kit (requiring MAF) as per the specifications defined in Annexure-I of the BID in a period of 6 months. 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. iii) Covered area iv) Open area	
6.	Details of Power Connections:	

	iii) Sanctioned/ Installed iv) 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.	Does the firm maintain record of raw material and Inspection Records?	
13.	Installed & Operating Capacity of the firm for producing the individual item(s) in a period of 6 months:	

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> <Bidder's Name & Stamp>

(Authorized Signatory) (Authorized Signatory)

Name: Name:

Designation: Designation:

Note: This letter of authority should be on the letter head of the OEM/ Manufacturer

ANNEXURE-VIII

TECHNICAL COMPLIANCE SHEET for All Trade

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

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

Toolkit: Set-A

A	B	C	D	E	F	G
S. N o .	Brief Description	Quantit y (No.)	Minimum Required Specifications as per BID	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 is offered, Please specify (Any adverse specification s shall lead to rejection of Proposal)	Specify Make(s) or Brand (s) & Model offered for the Tool/ Item

Part 2: Accessories/ Consumables/ Safety Gears

A	B	C	D	E	F	G
---	---	---	---	---	---	---

S. N o .	Brief Description	Quantit y (No.)	Minimum Required Specifications as per BID	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 is offered, Please specify (Any adverse specificatio ns shall lead to rejection of Proposal)	Specify Make(s) or Brand (s) & Model offered for the Tool/ Item
Part 2: Accessories/Consumables/Safety Gears						

Deputy General Manager, Contract &
Procurement,

ANNEXURE-IX

FORM OF BID DECLARATION

To,

Branch Manager,

The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market

Kanpur 208001

I/We have read and examined the complete BID document relating to 'BID for Selection of Vendor for Supply of Tool Kits for Goldsmith (Sonar) under PM Vishwakarma Scheme.'

I/We have carefully read and understood all the terms and conditions of the BID 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 in 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 BID 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 BID 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 BID 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 BID 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 BID and/or appropriate law.

If any deviation in the BID formats/ Annexures is found at any stage, the same will be considered null and void.

Signature of Bidder _____ Duly Authorised to sign the BID Dated __ Address _____

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

ANNEXURE-

CHECKLIST OF DOCUMENTS

(To be filled by Bidder with Technical Proposal)

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

S. No.	List of Documents	Submitted (Yes/ No)	Page Number(s) of Proposal
1	EMD document/tender fee		
2	Valid Documentary proof justifying 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 along with Authorisation Cer		
6	Valid Document in support for Financial Criteria along with Statement as pe		
7	Valid Document in support for Experience and Past Performance along with Performance Statement as per Annexure-V (A) and CA Certificate for Bidder's/ OEM's Work Experience		

8	Document in support of Capability- manufacturing Facilities along with Affidavit as per Annexure- VI & Manufacturer's Authorization Form from each of the OEM as per Annexure- VII.		
9	Make in India Declaration Certificate as per Annexure		

10	Document in support of Make in India compliance along with Affidavit as per Annexure & Manufacturer's Authorization Form from each of the OEM as per Annexure-		
----	--	--	--

11	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.		
12	Form of BID Declaration as per Annexure-IX		
13	Copy of PAN		
14	Copy of GST Registration Certificate		
15	All pages of BID Document along with addendum/corrigendum (if any) duly signed and stamped by the bidder		
16	Check List as per Annexure-		
17	Undertaking for Non-Blacklisting		

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

ANNEXURE-

NON-BLACKLISTING DECLARATION

(To be submitted on letter-head of Bidder) BID

No. : NCCF/KNP/2025-26/PMVTOOLKIT

To,
Branch Manager,
The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market
Kanpur 208001

Subject: Non-Blacklisting Declaration in connection with BID No. stated above dated .2026

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-

GST Rate on the Toolkit - (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 BID	HSN Code	GST Rate
1.			
2.			
3.			
4.			
5.			

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 : _____

ANNEXURE-

(SIGNATURE & SEAL OF THE

AUTHORISED SIGNATORY OF SELECTED BIDDER)

ANNEXURE-

Land Border Sharing Declaration

(On Bidder's Letter Head)

(Along with supporting documents, if any)

Ref. NCCF's BID No NCCF/KNP/2025-26/PMVTOOLKIT -

BID Title: BID for Selection of Vendor for Supply of Tool Kits under PM Vishwakarma Scheme

Bidder's Name: .

(Address and contact details)

Bidder's Reference No. _ Dated _

Restrictions on procurement from Tenderers from a country or countries, or a class of countries as per Public Procurement Order No F.7/10/2021-PPD (1) (Public Procurement No 4) dated 23-02-2023 (as amended from time to time)

I/ We have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; and solemnly certify that:

we are not from such a country

or,

(if from such a country), we are registered with the Competent Authority (copy enclosed).

<strike off whichever is not applicable>

We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. Penalties for false or misleading declarations:

I/ We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any future changes to the above details. I/ We understand that any wrong or misleading self-declaration by us would be violation of Code of integrity and would attract penalties as mentioned in this BID document, including debarment.

(Signature with date) (Name and designation)

Duly authorized to sign Bid for and on behalf of M/s _____

States covered under Zones for Warehouses under BID 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
	37	Telangana

ANNEXURE-

FORMAT FOR PERFORMANCE BANK GUARANTEE

Bank: __

To

Branch Manager,

The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market

Kanpur 208001

Bank Guarantee No ____ Dated __

Bank Guarantee Amount _____ Valid upto _____ Claim Period upto

Dear Sir,

12. Whereas you (the "FACILITATOR") had floated BID No _____ dated _ inviting proposals for

Selection of Vendor for Supply of Tool Kits 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 BID 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 BID in favour of the NCCF/ FACILITATOR.

13. The _____ (Banker's Name & Address) (hereinafter referred to as "the Bank") do hereby expressly, irrevocably and unconditionally undertake to pay an amount not exceeding Rs. _____ (Rupees _____ only) without any demur, protest, merely on demand from NCCF/Facilitator on account of non-fulfilment of the obligations under the BID and/or BID 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.
14. 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.
15. 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.
16. 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 BID and/or Tender Documents i.e. up to ____ (expiry date).

17. The Bank Guarantee should remain valid for a period of 14 months beyond the Validity Period for delivery of tool kits by selected vendor.
18. 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.
19. This guarantee shall be continuing guarantee and shall not be discharged by any change in the constitution of the Bank, NCCF/ Facilitator or in the constitution of the VENDOR.
20. 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 NCCF's/Facilitator's Bank) having IFSC _____, Account No. _____ through SFMS and authenticated by the said NCCF's/Facilitator's Bank.
21. We lastly undertake not to revoke this guarantee during its currency except with the previous consent of the NCCF/Facilitator in writing.
22. Notwithstanding anything contained hereinbefore 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 NCCF/ Facilitator and only and only if NCCF/ 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 NCCF's/ Facilitator's Account No. _____ with (IFSC _____) under written intimation to NCCF/ Facilitator at _____ (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 FORMAT FOR PERFORMANCE GUARANTEE SURETY BOND

Performance Guarantee Surety Bond

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

To,
Branch Manager,
The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market
Kanpur 208001

Surety Bond No. Surety
Bond Issue Date.....
Surety Bond Amount: Rs..... Bond Valid upto:
Bond Claim Period Dear Sir,

Whereas the The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market Kanpur 208001 (hereafter referred to as **NCCF/ Facilitator**) have

..... issued Letter of Award No.
.....Dated.....against the BID NCCF/KNP/2025-26/ PMVTOOLKIT for **Selection of Vendor for Supply of Toolkits For Different trade under PM Vishwakarma Scheme** to M/s..... ,
R / o..... (Hereafter referred to as "**Vendor**") and NCCF has asked the Vendor to submit a performance security in favour of the NCCF The National Cooperative Consumer's Federation Of India LTD. Flat No 10-13 Second Floor Naveen Market Rs.

.....(hereafter referred to as "Bond Amount") valid up to dd/mm/yyyy (hereafter referred to as "Validity Date")

Now at the request of the Vendor, We Insurance Company Limited, registered under
the Insurance Act, 1938, with its Corporate office,... and
Registered/ Head Office

..... (the "**Surety**") to transact the business of Surety Insurance under the powers conferred under Section 14 (2) (i) of IRDA Act, 1999 & IRDA Guidelines issued vide IRDAI/NL/GDL/SIC/01/01/2022 3rd January, 2022, agreed to give this Surety Bond by way of performance guarantee as hereinafter contained:

9. The Surety do hereby undertake and assure to the NCCF that, if in opinion of NCCF the Vendor in any way fails to observe or perform the terms and conditions of the Letter of Award/ BID or commits any breach of its obligations thereunder, or in case of loss or damage caused to or would be caused to or suffered by NCCF by reason of breach or renewal of the Performance Security or in case any outstanding amount due to NCCF

in terms of the agreement, the Surety shall on demand and without any demur, protest pay to the NCCF such sum or sums up to an aggregate sum of the Bond Amount or such lesser amount as NCCF may demand without requiring NCCF to have recourse to any legal remedy that may be available to it to compel the Surety to pay the same.

10. Any such demand made by NCCF shall be conclusive as regards the liability of Vendor to pay to NCCF or as regards the amount payable by the Surety under this Surety Bond. The Surety shall not be entitled to withhold payment on the ground that the Vendor had disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding, or legal proceeding is pending between Vendor and NCCF regarding the claim.

11. The liability of the Surety under this Surety Bond is restricted to the Bond Amount and this Surety Bond shall come into force from the date of its issuance and shall remain in full force and effect up to its Validity date.

12. The Surety further agrees that the NCCF shall have the fullest liberty without the consent of the Surety and without affecting in any way the liability of the Surety under this Surety Bond to vary any of the terms and conditions of the Letter of Award/ Bid or to extend the time for the performance contained in the Letter of Award/ Bid from any of the powers exercisable by NCCF against the Vendor and to forebear from enforcing any of the terms and conditions relating to the Agreement and the Surety shall not be relieved from its liability by reason of such failure or extension being granted to Vendor or through any forbearance, act or omission on the part of NCCF or any indulgence by NCCF to Vendor or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving or discharging the Surety.

13. This Surety Bond shall be continuing surety and shall not be discharged by any change in the constitution of the Surety, or in the constitution of the **Vendor** or NCCF/ Facilitator.

14. We lastly undertake not to revoke this Surety during its currency except with the previous consent of the NCCF/ Facilitator in writing.

15. In case NCCF demands for any money under this Surety Bond through written claim or demand, the same shall be paid through NEFT/RTGS to NCCF's Bank Account No.

..... (IFSC) under written intimation to NCCF.

16. The Surety guarantees that the below mentioned officers who have signed it on behalf of the Surety have authority to give this Surety Bond under its delegated power.

Notwithstanding anything contained herein above:

a. Our Liability under this Surety Bond shall not exceed Rs.

..... (Rupees.....)

....Only).

b. This Surety Bond shall be valid up to (Validity date)

c. Further a claim period of **3 (three) months** from the date of Validity of the Surety

Bond is available to make a demand under this Surety Bond. We are liable to pay the Bond Amount or any part thereof under this Surety Bond only and only if you serve upon us a written claim or demand on or before (Date

of claim period if any).

d. At the end of expiry of the Validity Date (including claim period), unless an action to enforce the claim under this Surety Bond is initiated before the Court or Tribunal on or before 12 months after the expiry of the Validity Date (including claim period), all your rights under this Surety Bond shall stand extinguished and we shall be relieved and discharged from all our liabilities and obligations under this Surety Bond irrespective of return of original Surety Bond

Place:

Date: (Signature of the Surety) Rubber stamp of the Surety

Authorised Power of Attorney Number: Name of the Surety officer:

Designation: Complete

Postal address of Surety:

..... Telephone Numbers Fax numbers

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Email ID (only official Email ID)

Name, Address, contact number and official Email ID of the Controlling Office of the Surety Issuing Branch or any web portal link, from whom/ where the Surety Bond can be got confirmed by NCCF.

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