

GOVERNMENT OF ANDHRA PRADESH
Andhra Pradesh State Kapu Welfare Development Corporation- Tadepalli

REQUEST FOR PROPOSAL

**EMPANELMENT FOR PROVIDING BASIC TRAINING ON TAILORING INCLUDING
DISTRIBUTION OF SEWING MACHINES TO THE WOMEN BENEFICIARIES, IN THE STATE OF
ANDHRA PRADESH.**

January- 2025

**Andhra Pradesh State Kapu Welfare and Development Corporation,
Tadepalli
Andhra Pradesh- 522501**

Estimate value of project – Rs.27.54 Crores

**For Queries: Contact Name :- R.Yaminee Assistant Manager
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SECTION-I**KEY DATES, TIME AND VENUES:**

Sl.No.	Activity	Date	Time
1	Bid calling date	10.01.2025	
2	Online Bid downloading start Date and time	10.01.2025	4:00
3	Pre-bid meeting in the O/o the MD Andhra Pradesh State Kapu welfare developmemt corporation, Vijayawada.	17.01.2025	11:00
4	Addendum / corrigendum in https://tender.apeprocurement.gov.in .	17.01.2025	5:00
5	Bid closing date	23.01.2025	5:00
6	Last date for submission of hard copies/physical copies of uploaded bid documents at O/o the MD Andhra Pradesh State Kapu Welfare Development Corporation, Vijayawada	23.01.2025	5:00
7	Technical bid Opening date and Time (Technical bids will be evaluated by the committee based on the documents uploaded in online) in O/o the MD Andhra Pradesh Kapu welfare development Corporation, Vijayawada	23.01.2024	5:30
8	Date of opening of Financial bids	Will be informed later	

MD Andhra Pradesh A.P. State Kapu Welfare Development Corporation reserves the right to modify the mentioned schedule of the Selection Process at any time during the Selection Process at its sole discretion without assigning any reason or being liable for the same in any manner whatsoever.

BID FILING INFORMATION:

- i. APSKWDC, Tadepalli desires to invite tender for “EMPANELMENT FOR PROVIDING BASIC TRAINING ON TAILORING INCLUDING DISTRIBUTION OF SEWING MACHINE TO THE WOMEN BENEFICIARIES, IN THE STATE OF ANDHRA PRADESH”
- ii. All Communications about this bid must be made.

To

**The Managing Director,
Andhra Pradesh State Kapu Welfare and Development Corporation, Triumph showroom ,
2nd & 3rd
Floor, Tadepalli, Vijayawada -522501.**

SECTION-II

INTRODUCTION:

The Government of **Andhra Pradesh State Kapu Welfare and Development Corporation** (APSKWDC) will conduct training on tailoring including free distribution of sewing machines, using earmarked funds under Economic support schemes for EWS Women which include (Kapu, Telega ,Ontari & Balija Community)- Training programme under Fashion Designing/Basic Tailoring Training Programme. The program will be implemented in Social Welfare and Tribal Welfare departments as well across the state.

OBJECTIVE OF THE PROJECT:

1. **Empower Kapu Beneficiaries:** Provide basic training on tailoring including free distribution of sewing machines to the Kapu beneficiaries in order to support them economically for setting up of livelihood related economic activities.
2. **Target Group:** A total of 11016 beneficiaries will be provided with training by APKWDC which includes (Kapu, telega, ontari & Balija). The beneficiaries' count could be varied from time to time. The MD APSKWDC will allot the beneficiaries to the empaneled institutes basing on requirements. Later the program may be implemented in Social Welfare and Tribal Welfare departments as well across the state.
3. **Training Delivery:** The training will be conducted at district/constituency level. Training will be provided for 45/75 Days at about 4/8 hours per day respectively. And the beneficiary will receive a total of 360 hours of basic training over the course of the program.
4. **Financial Support:** The training is provided free of cost, covering training fees, training materials, and all basic facilities will be provided by the training institute for beneficiaries. The total expenditure per candidate is INR 25,000 per person for providing basic training and Sewing machine distribution which includes all applicable taxes.
5. **Commencement Date:** The schedule will be communicated to the selected institutions while concluding the agreement.

This training program aligns with the government's mission to provide equitable employment opportunities to underprivileged communities, ultimately contributing to the social and economic upliftment of Kapu populations which include (Kapu, telega , Ontari and Balija).

SECTION-III

GENERAL INSTRUCTIONS, TERMS AND CONDITIONS TO THE BIDDER:

1. The dates scheduled for RECEIPT and OPENING of tenders are fixed and shall not be changed under any circumstances. However, The MD, APSKWDC reserves the right of postponement of the date of opening of Tenders or date of opening of Technical/financial bids in the event of any unforeseen reasons.
2. RFP Documents can be downloaded online by the participating bidders electronically at **<https://tender.apecurement.gov.in>**. The transaction fee levied by e-procurement portal is Non-Refundable and shall be borne by the bidder itself.
3. Interested bidders may obtain further information about this requirement from the office The MD, APSKWDC on or before pre-bid meeting.
4. The Authority has adopted Single-stage Two-Part process (hereinafter referred to as the “**Empanelment of Agency Process / Tender Process**”) for selection of Agency(s), for award of the project. The Proposal submission is envisaged in two parts - Technical Bid and Financial Bid.
5. The Applicants may submit their Proposals in response to this RFP, in accordance with the provisions of this RFP (“**Applicants**”). The Technical Proposals to be submitted by Applicants shall comprise of technical and financial capability documents and other requisite documents/clarifications as per the terms of this RFP. The Financial bids of only those bidders who qualify in Technical bid evaluation as per the conditions shall be opened.
6. Bidders are requested to submit unconditional bids only. Conditional bids are liable to be rejected summarily.
7. The bidders should ensure that each page of the RFP document along with its supported documents shall be signed by the bidder along with Institution registered seal while uploading in e-procurement.
8. The bidder(s) should ensure that the scanned documents which are uploaded in the e-procurement portal shall be visible to the bid opening authority. Invisible/non-readable documents will not be considered.
9. The bidder(s) are requested to submit their submissions in the required given format only (including supporting documents). Any discrepancy and submission of unwanted material which may hamper the evaluation process (resulting in missing out the documents during the process) shall result in the disqualification of the respective bid(s). Failure to fill and sign the declaration, check slip and all the given annexures shall make tender invalid.
10. Initials of the Authorized representative of the Bidder must attest all erasures and alterations made while filing the proposal. The Financial bid shall be uploaded in the e-procurement portal only. Failure to comply with any of these conditions may render the Proposal invalid.

11. To allow all prospective bidder, The MD, APSKWDC may, at this discretion shall, extend the deadline for the submission of bids for a reasonable time to take the amendment into account in preparing their bids.
12. The Authority reserves the rights to cancel, terminate, change, or modify this procurement / Bid Process and / or requirements of proposal stated in the RFP, without assigning any reason or providing any notice and without accepting any liability for the same.
13. The Bidder shall bear all costs associated with the preparation and submission of its Proposal, including site visits, required data collection, analysis, etc., as also any discussions/negotiations. The Authority shall not be responsible or liable for any such costs incurred.
14. No Applicant or its Associate shall submit more than one Proposal for the project.
15. Broad description of the objectives, Scope of Services, Deliverables, and other requirements relating to this project are specified in this RFP.
16. The Managing Director, APSKWDC will not be responsible for any misunderstanding/ misinterpretation of the scope of work. The bidder shall be deemed to have satisfied himself of all conditions and circumstances affecting the bid price, as to the general circumstances at the site of the work, as to the general manpower availability at the site, water, electricity, as to the transport conditions, as to the climatic and meteorological conditions and to have fixed his prices according to his own view of these. No other claims will be accepted except the Financial process.
17. Proposals shall be prepared and submitted in the manner elaborated in this RFP as per the formats/annexures provided.
18. Consortium / JV is not allowed.
19. Any entity which has been barred by any agency of the Central Government, any State Government, any Statutory Authority or any public sector undertaking, as the case may be, from participating in any project, and the bar subsists as on the date of the Proposal, would not be eligible to submit a Proposal either by itself or through its Associate.
20. The Authority reserves the right to terminate Bidders(s) participation in the Tender Process at any time, should the Authority consider that an Applicant has, without the prior consent, failed to comply with any of the procedures and requirements prescribed in the RFP.
21. Each Applicant shall submit a Power of Attorney as per the format in RFP authorizing the signatory of the Proposal to commit and bind the Applicant.
22. An Applicant shall be a Legal entity. An Applicant may be a natural person born in India or abroad or a private entity, a company, a partnership firm, an LLP or a body corporate incorporated in India or as per applicable laws of the country of its origin. Consortium / JV is not allowed.
23. All communication and information shall be provided in writing and in English language only.

24. All communication and information provided should be legible, and wherever the information is given in figures, the same should also be mentioned in words. In case of conflict between amounts stated in figures and words, the amount stated in words will be taken as correct and final.
25. It shall be deemed that by submitting the Proposal, the Applicant has:
- made a complete and careful examination of the RFP;
 - received all relevant information requested from the Authority;
 - accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of the Authority or relating to any of the matters referred to in the RFP;
 - satisfied itself about all matters, things and information, including matters referred herein, necessary and required for submitting an informed Application and performance of all of its obligations there under;
 - acknowledged that it does not have a Conflict of Interest;
 - Agreed to be bound by the undertaking and all other documents provided by it under and in terms hereof; and
 - Satisfied itself about the project conditions and made a complete and careful examination of the same.

OMISSIONS/MISTAKES OR ERROR:

26. The Authority shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to RFP or the Selection Process, including any error or mistake therein or in any information or data given by the Authority.

PRE-BID MEETING:

27. Pre-bid meeting will be conducted in the O/o Managing Director, APSKWDC, Tadepalli.
28. Tender Inviting Authority shall constitute a committee for clarification of doubts, if any raised, for the prospective bidders on the project during pre-bid meeting.
29. The Bidders are requested to study this entire RFP document in detail. If the Bidders have any queries related to the RFP or on the proposed Project, they may submit such queries in writing on their letter head to the Authority in the pre-bid meeting. Any queries raised after the pre-bid meeting will not be considered.

PRE-BID QUALIFICATION CRITERIA:

30. The prospective bidders should compulsorily attend the pre-bid meeting as per the time schedule.
31. The Prospective bidders shall demonstrate the Training methods, equipment and schedules to the evaluation committee. The bidders who fail to demonstrate the models & exhibit the requisite training materials during pre-bid shall not be eligible for participation in the further technical bid process.

32. The prospective bidders who have not attended the pre-bid meeting will not be considered for further technical bid process.

CORRIGENDUM/ADDENDUMS:

33. At any time prior to the due date for submission of Proposal, the Authority may, for any reason, whether at its own initiative or otherwise, modify the RFP document by issuing Addendum / Corrigendum.
34. Any additional modifications provided by the authority shall be informed through <https://tender.apecurement.gov.in> mentioning as Addendum / Corrigendum for the subject title of the RFP without identifying the names of the Bidders.
35. Bidders are requested to keep themselves updated on the same through e-procurement portal and the Authority takes no responsibility on any claims of non-information.
36. Any addendum / corrigendum to the RFP Document will be uploaded in the e-procurement portal after pre-bid meeting, in the schedule mentioned at Key dates, time and venue mentioned in RFP. Queries received after pre-bid meeting will not be considered.

MODIFICATIONS/ SUBSTITUTION / WITHDRAWAL OF PROPOSALS:

37. The Applicant may modify, substitute or withdraw its Proposal after submission, provided that written notice of the modification, substitution or withdrawal is received by the Authority prior to the BDD. No Proposal shall be modified, substituted, or withdrawn by the Applicant on or after the BDD.
38. Any alteration / modification in the Bid or additional information supplied after the BDD, unless the same has been expressly sought for by the Authority shall be disregarded.

REJECTION OF PROPOSALS:

39. Notwithstanding anything contained in this RFP, the Authority reserves the right to reject any Proposal and to annul the Tender Process and reject all Proposals at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons. In that event, the Authority rejects or annuls all the Proposals, it may, in its discretion, invite all eligible Applicants to submit fresh Proposals hereunder or may take such other steps as it may deem fit in its sole discretion as per applicable laws without being liable for the same in any manner.
40. Tender with incomplete information, eligible criteria is liable for rejection.

BID DOCUMENT FEE:

41. Bid document fees of Rs.50,000/- (Rupees Fifty thousand only) shall be paid in the form of Demand draft in favor of the Managing Director APSKWDC, Vijayawada, payable at Vijayawada. Bid document fee is non-refundable.

EARNEST MONEY DEPOSIT:

42. The Bid shall be accompanied by Earnest Money Deposit (EMD) INR Rs. 25,00,000/- shall be paid in the form of DD or Bank guarantee from any Nationalized / Scheduled bank in favor of "Managing Director, APSKWDC" by way of Demand Draft payable at Vijayawada. The same shall be submitted along with the bid while submitting physical copies in the key dates, time and venue section mentioned in RFP. Non-submission of EMD will lead to summary disqualification of the bidder.
43. The EMD of unsuccessful Bidder shall be returned to them without any interest, within 15 days of conclusion of agreement with successful bidder.
44. The EMD of the successful bidder will be returned after entering into the agreement without any interest.
45. **Exemption for MSME & startups towards EMD in case of bidder** is Micro and Small Enterprises (MSEs) and the firms registered with concerned Ministries/ Departments as per Rule 173 of General Financial Rules (GFRs) 2017 vide Memorandum No. F.9/4/2020-PPD, Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division.

SUBMISSION OF BID IN ONLINE:

46. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids except financial bid in the ap e-procurement web site.
47. The bidders shall quote their rate(s) for each item / product towards their bid mandatorily for the subject assignment in INR (Rs.) and shall be below the IBM value as given below. The price shall be applicable for entire agreement period of this assignment.

#	Description	Total Amount per candidate in INR. Inclusive tax
1	Training per person	
2	Machinery Cost (as per the specifications mentioned in annexure-VII)	

48. The Authorized Signatory shall sign each page of the proposal documents along with the stamp of the agency. They should also sign & stamp each page of the RFP. Each Applicant shall submit a Power of Attorney as per the format in RFP; authorizing the signatory of the Proposal to commit and bind the Applicant.

ACCEPTANCE AND WITHDRAWAL:

49. The final acceptance of the tender would entirely vest with The Managing Director, APSKWDC, which reserves the right to accept or reject any tender, without assigning any reason whatsoever. There is no obligation on the part of The Managing Director, APSKWDC, to communicate in any way with rejected bidders. After acceptance of the tender by the Managing Director, APSKWDC, the bidder shall have no right to withdraw his tender or claim higher price.
50. Any dispute/difference arising out or relating to this agreement including the interpretation of the terms and conditions will be resolved through mutual discussions.
51. The Managing Director, APSKWDC/or the Bid Evaluation Committee shall have the right to negotiate with the successful bidder.
52. The decision of the Tender Evaluation Committee shall be final and binding on all the bidders.

LETTER OF AWARD&AGREEMENT:

53. The contract for the work shall be awarded to the bidder submitting the lowest bid (hereinafter referred to as "L1").
54. Additionally, other bidders who are willing to match the L1 rate shall also be eligible for award of the work. The total number of bidders to whom the work may be awarded, including the L1 bidder, shall not exceed ten (10).
55. The successful bidder's (Service Provider's) will be offered a letter of award (LoA) to submit further Performance Security deposit & other LoA conditions within seven days for entering into agreement.
56. Within one week of receipt of the LoA, the successful bidder shall sign the agreement with the Managing Director, APSKWDC. All incidental expenses towards execution of the agreement shall be borne by the successful bidder. Work order will be issued within one week from date of agreement or on the day of agreement.
57. The Managing Director, APSKWDC shall execute an agreement with the Selected Bidder as per the terms and conditions of the RFP. The conditions stipulated in the agreement must be strictly adhered to and any violation of any of the conditions will entail termination of the contract without prejudice to the rights of the department to impose and enforce other penalties at its discretion.
58. The Managing Director, APSKWDC reserves the right to allot/cancel the tenders as it may consider/deem fit and proper and to reject the tenders/ applications without assigning any reasons at any stage.
59. The Managing Director, APSKWDC shall negotiate with the top 10 bidders to match the L1 price for award of contract.

SECURITY DEPOSIT:

60. The successful bidder has to submit security deposit of 2.5% on the total quoted price (for a minimum of 10,000 beneficiaries) in the form of Demand Draft (or) Bank guarantee. The Bank guarantee model will be communicated with letter of award. The performance security must be submitted upon final allotment of beneficiaries. Number of beneficiaries will be informed after the agreement.
61. The Security Deposit will be returned soon after clearance of final payment to the successful bidder. Interest on Security deposit will not be paid.
62. If no reply, as mentioned above, is received within 07 days from the successful bidders(L1) after the issuance of the LOA, it will be presumed as rejection by the bidder and EMD of the bidder / bidders will be forfeited and the authority reserves right to award the contract/negotiate with the L2 bidder. In such cases, the EMD of L1 bidder / bidders will be forfeited.

PENALTIES:

63. Appropriate penalties will be imposed whenever and wherever it is found that the successful bidder(service provider)is not up to the entire satisfaction of The Managing Director, APSKWDC, it will be brought to the notice of service provider and if no remedial action is taken immediately.
64. The Managing Director, APSKWDC shall have a right to forfeit the security deposit, if the service provider fails to undertake the job awarded under the contract agreement.
65. The Authority shall be at liberty to blacklist the bidder and to set off/adjust the proceeds of the security deposit towards the loss, if any, sustained due to the Successful Bidders failure to complete its obligations under the contract. This is without prejudice to the Authority's right to proceed against the Supplier in the event of the security being not enough to fully cover the loss/damage.

SUBMISSION OF HARD COPIES:

66. After submission of bid through online ap e-procurement platform, the bidders are required to submit the same set of documents that are uploaded in the online portal along with EMD & Bid document fee to the Tender Inviting Authority on the Hard copy submission due date as mentioned in the RFP. The department shall not take any responsibility for any delay or non-receipt.
67. The bidder who fails to submit the original hard copies of uploaded certificates/documents, Demand Draft on or before the due date shall not be considered for technical bid evaluation. DDs of EMD & Bid document fee shall be submitted separately for acknowledgement purpose.
68. The outer envelopes shall clearly indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late".

69. The bidder should submit the schedules of training and brochures of sewing machines with specification in scanned copies along with the hard copies for evaluation by the tender evaluation committee.

ANNULMENT OF AWARD:

70. Failure of the bidder to comply with the requirements set forth in this RFP Document and / or the provisions of the Contract shall constitute sufficient grounds for the annulment of the award.

SUB-LETTING OF CONTRACT:

71. In no case the successful bidder shall be allowed to sublet this project on back-to-back basis at any stage. In the event of bidder contravening this condition, the contract shall be terminated with immediate effect and security deposit shall be invoked.

DISPUTE RESOLUTION MECHANISM:

72. In case any dispute between the two Parties regarding interpretation or implementation of any of the conditions in RFP of the contract/agreement, the matter shall be referred to Principal Secretary to Govt of Andhra Pradesh whose decision shall be final and binding upon both the parties.
73. Notwithstanding anything contained in the terms mentioned in RFP any suit in this regard to any matter whatsoever arising out of this contract, shall be instituted in High Court of Andhra Pradesh only.

TERMINATION OF INSOLVENCY:

74. The Managing Director, APSKWDC may at any time terminate the contract by giving written notice to the agency, if the agency becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued thereafter to the Managing Director, APSKWDC.

FORCE MAJEURE:

75. Force Majeure is herein defined as any cause, which is beyond the control of the selected bidder or the MD as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:
- Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics.
 - Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos
 - Terrorist attack, public unrest in work area provided either party shall within 10 days from occurrence of such a cause, notifies the other in writing of such causes.

76. The bidder or The MD shall not be liable for delay in performing his/her obligations resulting from any force majeure cause as referred to and/or defined above. Any delay beyond 4 weeks shall lead to imposition of penalty of forfeiting the security deposit and blacklisting the firm/company.

INDEMNITY:

77. The successful bidder shall at all times indemnify and keep indemnified the department and its officers/ officials, servants and agents from and against all third party claims whatsoever including but not limited to property loss and damage, personal accident, injury or death of/to property or person of any Sub-contractor and/or the servants of agents of the Bidder, and Subcontractor and the Bidder shall at his own cost and initiative at all times upon the successful conclusion of the defect liability period specified hereof take out and maintain insurance policies in respect of all insurable liabilities under this Clause, including but not limited to third party insurance and act.
78. The successful bidder shall perform the services and carry out its obligations with due diligence and efficiency, in accordance with generally accepted techniques and practices used in the industry and with professional engineering and training /consulting standard recognized by national / international professional bodies and shall observe sound management practice. It shall deploy appropriate advanced technology and safe and effective methods.
79. The selected bidder automatically agrees with the Secretary for honouring all aspects of fair trade practices in executing the work.

OWNERSHIP OF DATA:

80. While the Bidder is responsible for the analysis and support the backend databases will be owned by the Managing Director, APSKWDC. The successful bidder cannot use the data obtained from this assignment outside the project without the written approval from the authority that called for this tender.

SAVINGS CLAUSE:

81. No suit, prosecution or any legal proceedings shall lie against The Managing Director, APSKWDC or any person for anything, which is done good faith or intended to be done in pursuance of bid.

PAYMENT METHODOLOGY TO INSTITUTES:

82. Institutes to ensure the full attendance of candidates.
83. Payments to be released for the candidates, who will make up at least 75% of attendance.

84. Payment Conditions

- a. 35% of the fee will be given towards training beneficiaries having 75% attendance who completed after 10 days of training on submission of invoices for the part payment.
- b. 35% payment will be given after completion of 30 days of training on submission of invoices for the part payment.

- c. 30% payment will be given after completion of training and distribution of sewing machines as per the specifications mentioned in the annexure VIII on submission of invoices for the final payment with the certification of the executive director.
- d. All the payments will be released through CFMS.

SECTION-IV (SCOPE OF SERVICES FOR THE PROJECT BY SUCCESSFUL BIDDER)

85. The Managing Director, APSKWDC will sponsor above or below 11016 Kapu beneficiaries which include (Kapu, Telega, ontari & Baliya)- towards training and distributing sewing machines. The beneficiary number indicated above is tentative. Authority may increase or Decrease the beneficiaries depending upon the requirement. The bidder need to provide the training and supply the machinery with same rate as quoted in this RFP.
86. Location of the training center will be either constituency wise or district wise as per the bid submitted by the bidder for training centers within the state of Andhra Pradesh.
87. Each batch shall consist of at least 50 beneficiaries.
88. Each Batch 45 Days, 4/8 -Hours per day and 5 days in a week (Mon to Fri)
89. Training content as per curriculum of APSKWDC.
90. Training Kit: One Sewing machine for two trainees, required cloth, paper, scissors, tape, scale, thread and all of the required kits during the training period.
91. Implement Agency must collect the details of the beneficiaries. Like Aadhar, PAN, etc.,
92. Agency need to take Biometric attendance and manual attendance for both trainees and trainers, need to collect entry time.
93. Timings of training: Minimum 4 hours per day, preferably from 09 am to 5 PM.
94. **Required cables and other furniture, washrooms facility, drinking water arrangements, sanitation and cost of all other required logistics must be borne by the tenderer only.**
95. Master trainees shall be experienced, preferably women trainers and possess training certificates from any of the reputed institutions.
96. Engaging one women attendant per batch.
97. Providing weekly assessment on training of trainees during and outcome of the training must be given to APSKWDC, Vijayawada, only then payment will be made.
98. After Competition of training, implement Agency has to provide Free Sewing Machine as informed by the APSKWDC without any Cost.
99. Payment will be made in four installments as per payment terms and conditions mentioned in the Tender document.
100. In the event of any irregularities in any aspect, the contract is liable to be terminated and any loss or damage of which the department may sustain on this account will be recovered from the tenderer. The decision of the department is final in this regard.
101. No pre-conditions for payment will be accepted. Payment shall be made Subject to release of amount by the Government.
102. **Planning and Organization**
 - a. Develop a detailed training schedule and curriculum tailored to meet the program's objectives.
 - b. Ensure the availability of training venues equipped with the required facilities.

103. Training Curriculum

- a. Provide comprehensive training in basic tailoring techniques, including but not limited to:
- b. Measurement and cutting techniques.
- c. Operating and maintaining sewing machines.
- d. Basic stitching and garment construction.
- e. Include soft skills training, such as customer service, entrepreneurship, and basic financial literacy.

104. Logistics and Infrastructure

- a. Procure and distribute tailor model sewing machines to each beneficiary upon completion of the training.
- b. Ensure the machines are pre-tested and come with a warranty.
- c. Arrange for transportation and delivery of sewing machines to the training centers.

105. Trainer Selection and Deployment

- a. Recruit qualified trainers with expertise in tailoring and fashion designing.
- b. Conduct a Train-the-Trainer program to ensure uniformity and quality of instruction.

106. Monitoring and Evaluation

- a. Set up a robust monitoring mechanism to track the progress of the training sessions.
- b. Collect feedback from beneficiaries to assess the effectiveness of the training.
- c. Conduct post-training evaluations to measure the skills gained by the participants.

107. Post-Training Support

- a. Provide ongoing support to beneficiaries, including:
- b. Guidance on starting small tailoring businesses.
- c. Linkages to microfinance institutions for additional financial support.

108. Reporting and Documentation

- a. Maintain detailed records of training sessions, attendance, and progress of beneficiaries.
- b. Submit periodic reports to the Government of Andhra Pradesh State Kapu Welfare Development Corporation highlighting key achievements, challenges, and recommendations.

109. Expected Outcomes

- a. Empowerment of Kapu women through skill development and self-employment opportunities.
- b. Enhanced economic stability and livelihood for beneficiaries.
- c. Increased contribution of trained women to the local economy through tailoring and fashion design businesses.

- 110. The credit of achievements/results on the entire project will be taken into the account of Government of Andhra Pradesh/ Managing Director, APSKWDC. The service provider shall not claim the achievements. An appreciation/service certificate will be given by the Managing Director, APSKWDC to the training agency for the partnership towards support to the Kapu beneficiaries and economically.

111. The Managing Director, APSKWDC, Tadepalli shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the personnel of the training agency.
112. The Managing Director, APSKWDC, Tadepalli shall nominate one Nodal Officer as a Single point of contact between the Managing Director, APSKWDC, Vijayawada selected training partners / Institutions for correspondence, monitoring, facilitating, coordination, reporting, certifying the bills and claims, reviewing progress, attending grievances, verifying the amenities etc.,.
113. The selected training partners / Institutions shall nominate one nodal person to each of the centre to coordinate with the Managing Director, APSKWDC district wise Nodal Officer/Executive Director. The Nodal Officers so appointed by training partners / Institutions shall be the in charges of the training centres as representative of the training partners / Institutions with respect to all the conditions of the MoU.
114. Managing Director, APSKWDC, reserves right to make surprise inspection/visit or may depute any officer(s) at any time without any intimation.
115. There should be full cooperation & coordination between the staff of the Institutions and personnel regarding daily time table, academic calendar activities etc., in order to achieve desired results.
116. The authority reserves right to continue the services of selected agencies for future years based on the satisfactory performance with the quoted price.
117. Daily Biometric attendance /FRS of the beneficiaries is mandatory

SECTION-V (BIDDERS TECHNICAL ELIGIBILITY CRITERIA)

The Managing Director, APSKWDC will constitute a Tender Evaluation Committee to evaluate the responses of the bidders. The Tender Evaluation committee shall evaluate the responses of the tender and all supporting documents/documentary evidence. Inability to submit requisite supporting documents/documentary evidence by the bidder may lead to rejection of their bids.

The decision of the Tender Evaluation Committee in the evaluation of bids shall be final. No correspondence will be entertained outside the process of evaluation with the committee. The Tender Evaluation Committee may ask for meetings or presentation with the bidders to seek clarification or confirmations on their bids.

The Tender Evaluation Committee reserves the right to reject any or all bids. Each of the responses shall be evaluated as per the criteria and requirements specified in this tender.

Tender Inviting Authority shall validate the following documents as per the tender conditions.

118. Earnest Money Deposit as per RFP.
119. All the required documents are to be arranged in the serial order, (Serial Numbers and Page Numbers should be indicated on the right-side top of the corner) and to be uploaded to the e-procurement web site i.e., <https://tender.apecurement.gov.in>.
120. Self-attested copy of Company/Institution/Organization registration certificate issued by Authorized Department (must be registered under the Companies Act, Trust Act, or Societies Act).
121. Self-attested copy of Permanent Account No. of bidder/Company/Institution/Organization.
122. Self-attest copy of AP GST/12A/18G registration certification issued by authorized department.
123. Self-attested copy of Income Tax returns filed in **preceding ten financial years along** with the audited financial statements.
124. Self-attested copy of ownership / lease agreement of the building.
125. Self-attested copy of bank statement indicating the name of the bank and Account no. of bidder firm.
126. Self-declaration of bidder stating that they have not debarred/blacklisted by any State Government, Central Government, Central & State Govt. Undertakings/ enterprises/ Organizations and by any other Quasi Government bodies/Organizations in India for non-satisfactory performance, corrupt & Fraudulent or any other unethical business practices.
127. Address proof of the company/firm/Institution having local operating branch in Andhra Pradesh preceding the date of issuing the RFP.
128. The bidder must submit a Bid letter as per the format given in RFP.
129. The bidder must have trained a minimum of 10,000 beneficiaries in sewing machines training in Andhra Pradesh in the past 10 financial years, all necessary supporting documents shall be submitted.

130. The bidder must have trained beneficiaries in all the assembly constituencies in Andhra Pradesh **in the past 15 financial years**, all necessary supporting documents shall be submitted.
131. Bidder should have minimum annual Turnover of Rs. 5,00,00,000 (Five crores) in any One years in the last ten Financial Years ended by 31.03.2024.
132. Shall submit a Training plan, assessment plan.

Annexure-I

BID LETTER (ON APPLICANTS LETTER HEAD)

To,
The Managing Director,
Andhra Pradesh State Kapu Welfare and Development Corporation, Triumph showroom ,
2nd Floor, Tadepalli, Vijayawada -522501.
Vijayawada -522501.

Subject: Empanelment for Providing Basic Training on Tailoring including distribution of Sewing Machines to the women Beneficiaries, in the State of Andhra Pradesh - Reg

Sir/Madam,

I/We, the undersigned Bidders, having read and examined in detail the terms and other conditions in RFP (tender document) in respect of project mentioned in subject above for 45 Days period.

I/We have also carefully read the terms and conditions of the tender document and undertake that I/we shall abide.

I/We accept to the conditions mentioned in the tender document for the scope of work.

I/ We possess the necessary professional, technical, financial and managerial resources and competence required by the tender document issued by The Managing Director, Andhra Pradesh APSKWDC.

I/ We have fulfilled obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the tender document, as applicable.

I / We certify that in the last five years, we have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Applicant, nor been expelled from any project/assignment or contract by any public authority nor have had any contract terminated by any public authority for breach on our part.

I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/ our affairs administered by a court or a judicial officer, not have my/ our business activities suspended and not the subject of legal proceedings for any of the forgoing reasons.

I / We certify that in regard to matters other than security and integrity of the country, we or any of our Associates have not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority which would cast a doubt on our ability to undertake the project or which relates to a grave offence that outrages the moral sense of the community.

I/We have examined and have no reservations to the RFP Document, including any Addendum / Corrigendum issued by Authority;

I / We do not have any conflict of interest as mentioned in the RFP Document;

I / We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in respect of any tender or request for proposal issued by or any agreement entered into with Authority or any other public sector enterprise or any government, Central or State; and

I/We hereby certify that we have taken steps to ensure that in conformity with the provisions of this RFP, no person acting for us or on our behalf will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.

I/We hereby irrevocably waive any right or remedy which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by Authority (and/ or the Government of India) in connection with the selection of Agency or in connection with the Selection Process itself in respect of the above-mentioned project.

I/We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the proposal are true to the best of our knowledge and belief and nothing has been concealed there from.

I / We hereby confirm that our firm has not been banned or Black listed by any government organization/Financial institution/Court /Public sector Unit /Central Government. Sealed Bid submitted by us is properly submitted to prevent any subsequent alteration and replacement.

I / We agree to keep this offer valid for one year project and understand and abide by the selection process as mentioned in the RFP.

Thanking you,

Place:

Seal:

Name:

Designation:

Business Address:

Yours faithfully,

(Signature)

Annexure-II

FORMAT FOR PROFILE OF THE BIDDER

1. Name of Lead Bidder (in Block Letters) (Proprietorship/Partnership Firm /Company/Society)
2. Name of the Authorized Representative of the Bidder
3. Address of the Bidder -

(Proprietorship/Partnership Firm Company/Society/Institution)

4. Father's/Husband's Name of the Authorized Representative
5. Complete Residential Address of the Authorized Representative
 - (a) Existing
 - (b) Permanent
 - (c) Telephone (Res./Office)
 - (d) Mobile No.
 - (e) e-mail
 - (f) Website
6. Documentary proof regarding year and place of the establishment of the Company.
7. How many years has your organization been in business under your present name?
8. Is the firm Government/Public Sector Undertaking proprietary firm partnership firm (if yes, give partnership deed)?
9. Is the firm registered for service tax with Central Excise Department (Service Tax Cell)? If yes, Submit valid service tax registration certificate.

10. Do you have a local representation/office? If so, please give the address and the details of staff, infrastructure etc., in the office and no. of years of operation of the local office

Signature of Bidder office stamp

Date: _____

Annexure-III

APPLICANT'S EXPERIENCE- DETAILS OF PROJECT(S) EXECUTED

Signature _____

Name _____

Designation_____

Company _____

Date _____

Notes:

Annexure-IV

**UNDERTAKING OF ACCEPTANCE OF IMPLEMENTATION SCHEDULE AND PAYMENT
TERMS**

I/We hereby accept
and confirm that I/We agree to all the terms and condition of the implementation schedule and payment
terms as mentioned in the tender document.

Signature of the Bidder with seal

Annexure – V
FORMAT FOR FINANCIAL BID

To
The Managing Director,
**Andhra Pradesh
State Kapu
Welfare and
Development
Corporation,
Triumph
showroom , 2nd
Floor, Tadepalli,
Vijayawada
-522501.**

SUB: - FINANCIAL PROPOSAL FOR “Empanelment for Providing Basic Training on Tailoring including free distribution of Sewing Machine to the Beneficiaries, in the State of Andhra Pradesh”– Reg.

-oOo-

We quote our proposal in terms of INR for whole of the project execution as per conditions prescribed in the RFP:

#	Description	Total Amount per candidate in INR. Inclusive tax
1	Training per person	
2	Machinery Cost (as per the specifications mentioned in annexure-VII)	

Instructions to Bidders

1. The bidder shall quote the rate keeping in view of the tentative proposed beneficiaries is 11010. Per student cost shall be quoted by the bidder including GST and all other applicable taxes and incidental charges etc.,
2. Bidder shall quote the rate keeping the entire aspects the scope of work, terms and conditions etc., mentioned in the RFP. Any deviations observed serious action will be taken and bidder will be blacklisted.
3. The Managing Director, APSKWDC reserves exclusive right to increase/decrease the beneficiaries, if any additional beneficiaries are proposed the bidder need to provide the training and supply in the same rates.
4. APSKWDC officials not responsible for any additional accessories or equipment requirements. No further claims to be entertained by the bidder once the project is finalized.
5. Technical Resource should be maintained by the bidder to ensure system operational as per

RFP.

Yours faithfully,

(Signature of Authorized Signatory)

(Name, Title, Address, Date)

ANNEXURE – VI

Format for POWER OF ATTORNEY TO BID SIGNATORY

(On a Non-Judicial Stamp Paper of Rs. 100 duly attested by notary public)

Know all men by these presents, We, _____, a company / firm registered under _____ and having its Registered Office at _____ do hereby constitute, nominate, appoint and authorize _____ and presently residing at _____ as our true and lawful attorney (hereinafter referred to as the “Authorized Representative”) to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Proposal for _____ including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre-bid and other conference and providing information/ responses to Managing Director, APSKWDC, (the “Authority”), representing us in all matters before the Authority, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Proposal for the said project and/or upon award thereof to us till the entering into of the Agreement with the Authority.

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE,.....THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF....., 22

For.....

(Signature, name, designation and address)

Witnesses:

- 1.
- 2.

Notarized

Accepted

.....

(Signature, name destination and address of the Attorney)

Notes:

The mode of execution of the Power of Attorney should be in accordance with the procedure, if

any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure. The Power of Attorney should be executed on a Non- Judicial stamp paper of Rs 100/-(one hundred) and duly notarized by a notary public.

Wherever required, the Applicant should submit for verification the extract of the charter documents and other documents such as a resolution/power of attorney in favor of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.

For a Power of Attorney executed and issued overseas, the documents will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Applicants from countries that have signed The Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.

Annexure-VII**(Check list of document to be submitted by the bidder(Technical Bid)**

S. No.	Enclosures to the Proposal	Whether the document is enclosed (Y/N)	Page No.
1	Earnest Money Deposit as per RFP.		
2	All the required documents are to be arranged in the serial order, (Serial Numbers and Page Numbers should be indicated on the right-side top of the corner) and to be uploaded to the e-procurement web site i.e., https://tender.apecprocurement.gov.in .		
3	Self-attested copy of Company/Institution/Organization registration certificate issued by Authorized Department (must be registered under the Companies Act, Trust Act, or Societies Act).		
3	Self-attested copy of Permanent Account No. of bidder/Company/Institution/Organization.		
4	Self-attest copy of AP GST / 12A/18G registration certification issued by authorized department.		
5	Self-attested copy of Income Tax returns filed in preceding ten financial years along with the audited financial statements.		
6	Self-attested copy of ownership / lease agreement of the building.		
7	Self-attested copy of bank statement indicating the name of the bank and Account no. of bidder firm.		
8	Self-declaration of bidder stating that they have not debarred/blacklisted by any State Government, Central Government, Central & State Govt. Undertakings/ enterprises /Organizations and by any other Quasi Government bodies/Organizations in India for non-satisfactory performance, corrupt & Fraudulent or any other unethical business practices.		
9	Address proof of the company/firm/Institution having local operating branch in Andhra Pradesh preceding the date of issuing the RFP.		
10	The bidder must submit a Bid letter as per the format given in RFP.		
11	The bidder must have trained a minimum of 10,000 beneficiaries in sewing machines training in Andhra Pradesh in the past 10 financial years, all necessary supporting documents shall be submitted		

12	The bidder must have trained beneficiaries in all the assembly constituencies in Andhra Pradesh in the past 15 financial years , all necessary supporting documents shall be submitted.		
13	The bidder shall submit proof of their Work order/Agreements with the institutes where the service is provided.		
14	Bidder should have minimum annual Turnover of Rs. 5,00,00,000 (Five crores) in any One year in the last ten Financial Years ended by 31.03.2024.		
15	Shall submit a Training plan, assessment plan.		
16	Any other documents as mentioned in the tender Document		

Annexure-VIII

TECHNICAL SPECIFICATION OF FOOT OPERATED MACHINE WITH PIPE STAND & TABLE AS PER IS:1610:2018

Sl. No	Description	Specification	Whether confirm? Yes/No	Image
Sewing Machine				
1	Application	Light to medium fabric Material	Yes	
2	Stitch Pattern	Straight Stitch	Yes	
3	Sewing Speed	800 SPM (Stitch Per Minute) as per BIS (Machine shall be marked as per IS:1610)	Yes	
4	Needle Type	Single needle compatibility	Yes	
5	Thread Control	Thread tension control dial	Yes	
6	Shuttle Type	Closed type	Yes	
7	Machine head	Tarang model Sewing Machine head BIS (IS:1610) marked made from cast iron	Yes	
8	Bobbin	Auto tripping spring loaded bobbin winder for uniform winding of bobbin	Yes	
9	Table size	L- 32 inch, width- 16 inch, thickness- 18-19mm with plastic side draw-1, belt-1 & plastic oil dip tray-1	Yes	
10	Stand	Pipe stand standard model	Yes	
11	Type of Lever	Lever type stitch regulator for forward and reverse stitch control	Yes	
12	Needle bar	Nickel plated needle bar as per specifications of IS:1610	Yes	
12	Instruction manual	Users manual in English will be provided	Yes	
13	Warranty	Two years warranty card replace parts / machine towards manufacturing defects.	Yes	
14	Colour (Head, table and stand)	Head - Black Stand - Black Table - made of plywood with teakwood finish	Yes	
15	Packing condition	Packing material such as Thermocol/Corrugated box or any other scientifically approved material shall be used to avoid damage during transit.	Yes	
Following standard accessories to be supplied with each machine:				
Basic tools Packed in Accessory Box	1) Measuring Inch Tape - 1	Yes		
	2) Oil Can - 1 with oil	Yes		
	3) Bobbins - 3	Yes		
	4) Screw Drivers - Small 1, Big 1	Yes		
	5) 03 Needle with 01 Needle Case	Yes		
	6) Spool Pin with pad - 3 nos.	Yes		
	7) Needle threader	Yes		

--X-X-X-