

RFP TITLE:**HIRING A SERVICE PROVIDER TO PROVIDE INFRASTRUCTURE SETUP, TRADE-SPECIFIC EQUIPMENT AND OTHER ITEMS FOR CONDUCTING THE TRAINING PROGRAMME ON RENTAL BASIS.****RFP NO.:**

PCI/RFP/2026-27/016

**REQUEST FOR PROPOSALS (RFP)****HIRING A SERVICE PROVIDER TO PROVIDE INFRASTRUCTURE SETUP, TRADE-SPECIFIC EQUIPMENT AND OTHER ITEMS FOR CONDUCTING THE TRAINING PROGRAMME ON RENTAL BASIS.****DATE OF SOLICITATION: September 17th, 2026.****RFP No. PCI/RFP/2026-27/016****About Project Concern International India (PCI India)**

Project Concern International, India (PCI India) has been working in India since 1998. In the last two and a half decades, PCI India has maintained a diversified portfolio, working in rural and urban settings in the areas of integrated health and community development with programs focusing on low-income, vulnerable and hard-to-reach populations.

At present, PCI India is working across more than 15 states in India, including Delhi, Haryana, Uttar Pradesh, Bihar, Madhya Pradesh, Odisha, Jharkhand, West Bengal, Maharashtra and Chhattisgarh. For more information on PCI India, please click [HERE](#).

The following table brings out the dates for the main events of the bidding process for this RFP. The Bidder should note that PCI reserves the right to change these dates without assigning any reason at any stage of the bidding process.

Important information and dates

Information	Details
Name of the Assignment	HIRING A SERVICE PROVIDER TO PROVIDE INFRASTRUCTURE SETUP, TRADE-SPECIFIC EQUIPMENT AND OTHER ITEMS FOR CONDUCTING THE TRAINING PROGRAMME ON RENTAL BASIS.
Date of Publishing RFP	17 th September 2026
Seek Clarifications/Queries if	21 st September 2026
Reply to Queries	23 rd September 2026
Last Date for Submission of bids	25 th September 2026
Email ID:	procdelhi@pciglobal.in

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All queries should be sent through email only to the e-mail ID mentioned above. The procurement Team at PCI shall try to provide a complete, accurate, and timely response to queries from all the bidders. All responses given by the team will be distributed to all the bidders through email.

Please note that issuance of this RFP does not constitute an award/commitment on the part of PCI, nor does it commit PCI to pay for costs incurred in the preparation and submission of an application. In addition, the final award cannot be made until funds have been fully appropriated, allocated, and committed by PCI's donors. While it is anticipated that these procedures will be successfully completed, potential applicants/bidders are hereby notified of these requirements and conditions for the award. Applications are submitted at the risk of the applicant/bidder; should circumstances prevent the award of a contract, all preparation and submission costs are at the applicant's expense.

Yours faithfully,

Procurement Team

PCI India

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RFP INSTRUCTIONS

1. INTERPRETATION OF THE CLAUSES IN THE PROPOSAL DOCUMENT / CONTRACT DOCUMENT

In case of any ambiguity in the interpretation of any of the clauses in the Proposal Document or the Contract Document, the interpretation of PCI shall be final and binding on all parties.

2. LANGUAGE OF PROPOSAL

The proposal and documents shall be in English, and it should include applicant organization name, date, RFP number, and page number as a header or footer throughout the document.

3. SUPPLEMENTARY INFORMATION / CORRIGENDUM / AMENDMENT TO THE RFP

- a. If PCI deems it appropriate to revise any part of this RFP or to issue additional data to clarify an interpretation of the provisions of this RFP, it may issue supplements/corrigendum to this RFP.

Any such supplement shall be deemed to be incorporated by reference to this RFP.

- b. At any time prior to the deadline (or as extended by PCI) for submission of bids, PCI, for any reason, whether at its own initiative or in response to clarifications requested by prospective bidders may modify the RFP document by issuing amendment(s). All bidders will be notified of such amendment(s), and these will be binding on all the bidders.
- c. To allow bidders a reasonable time to take the amendment(s) into account in preparing their bids, PCI, at its discretion, may extend the deadline for the submission of bids.

4. DECISION TAKEN

- a. The decision taken by PCI in the process of Proposal evaluation will be final and binding on all the bidders. The finalization of the Proposals will be done by a committee constituted by PCI for this purpose.

5. AWARD OF WORK

PCI reserves the right to shortlist deserving individuals and agencies and invite further discussion to ensure quality and cost-based selection (QCBS). PCI holds the right to award the contract to several bidders based on assessed capacity, innovation idea suggested, and other quality/ cost factors instead of a single contract holder. Hence individuals and agencies are expected to respond to the RFQ only if they agree to work in a multi-contract holder environment, fulfil the scope of work suggested, and meet the requirements as detailed.

6. TAXES AND DUTIES

The rates quoted shall be in Indian Rupees and shall be inclusive of all taxes, duties, and levies as applicable up to the completion of the job. Any increase in the rates will not be allowed. Base cost and rate of taxes charged should be clearly mentioned.

7. BINDING CLAUSE

All decisions taken by the PCI Procurement Committee regarding the processing of the Proposals and award of the contract shall be final and binding on all concerned parties.

- 8. VALIDITY OF BIDS:** The proposal/bid should be valid for a period of 90 days from the date of Proposal submission to the PCI.

9. DISQUALIFICATION

The proposal is liable to be disqualified in the following cases or in case the bidder fails to meet the bidding requirements as indicated in this RFP:

- a. Proposal not submitted in accordance with the procedure and formats prescribed in this document or treated as a non-conforming proposal.
- b. During the validity of the proposal, or its extended period, if any, the bidder increases his quoted prices.
- c. The bidder qualifies the proposal with his own conditions.
- d. Proposal is received in incomplete form.
- e. Proposal is received after due date and time.
- f. Proposal is not accompanied by all the requisite documents.
- g. If the bidder provides a quotation only for a part of the project
- h. Information submitted in the technical proposal is found to be misrepresented, incorrect or false, accidentally, unwittingly, or otherwise, at any time during the processing of the contract (no matter at what stage) or during the tenure of the contract including the extension period, if any
- i. **Commercial/financial proposal is included in the technical proposal**
- j. Bidder tries to influence the proposal evaluation process by unlawful/corrupt/fraudulent means at any point of time during the bid process.
- k. In case any one bidder submits multiple proposals or if common interests are found in two or more bidders, the bidders are likely to be disqualified, unless additional proposals/bidders are withdrawn upon notice immediately.
- l. If the response to the pre-qualification criteria, technical proposal, and the entire documentation submitted along with that contain any information on price, pricing policy, pricing mechanism, or any information indicative of the commercial aspects of the bid.

10. PCI'S RIGHT TO TERMINATE THE RFP PROCESS

- a. PCI reserves the right to accept or reject any proposal, and to annul the RFP process and reject all proposals at any time prior to award of contract, without incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for PCI's action. PCI makes no commitment, expressed or implied that this process will result in a business transaction with anyone.
- b. This RFP does not constitute an offer by PCI. The bidder's participation in this process may result in PCI selecting the bidder to engage in further discussions and negotiations toward the execution of a contract. The commencement of such negotiations does not, however, signify a commitment by PCI to execute a contract or to continue negotiations. PCI may terminate negotiations at any time without assigning any reason.
- c. Failure on the part of the selected agency to execute the Contract within the defined period may, unless mutually agreed between the parties, result in an award of the same work to another agency at the risk and cost of the Agency.

****END OF RFP INSTRUCTIONS****

APPLICATION EVALUATION CRITERIA

Pre-Qualification Criteria: This covers circumstances where PCI India must exclude a Bidder from participating further in the procurement based on a pass/fail assessment of the pre-qualification response on the specific pre-qualification criteria mentioned in the table below. No further evaluation is carried out if the bidder has not met any of the Pre-Qualification Criteria Responses.

Only bidders who meet the pre-qualification criteria mentioned below will be considered for the next stage of evaluations. The Bidder must submit the Registration Certificate, extracts from the audited Balance Sheet and Profit and loss Account, a Certificate from the Chartered Accountant, and other relevant supporting documents as evidence for the pre-qualification criteria.

S. No	Basic Requirements	Specific Requirements	Documents Required
1	Registration	The Bidder(s) interested in participating in the Selection Process must be a duly registered legal entity in India, under any one of the following categories: • A Limited Liability Partnership (“LLP”) registered under the LLP Act, 2008; • an Indian Company (“Company”) registered under the Companies Act, 1956/ 2013; • a “Partnership Firm” registered under the Indian Partnership Act, 1932; • a “Sole Proprietorship” firm, registered as such under the Applicable Laws of India. With minimum 3 years of existence at the time of submission of the bid.	Registration documents of the Bidder as a company/firm or any legal entity along with: i. Incorporation Certificate of the company ii. PAN Card of the registered legal entity iii. GST certificate of the registered legal entity iv. Certified copy of registered Partnership Deed; copy of Statement filed in the Register of Firms disclosing names, addresses and relevant details of ALL partners of the Partnership Firm v. MSME Certificate (if applicable) vi. Any other supporting document, as may be required

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2	Turnover	Average Annual Turnover of the applicant during the last Three financial years, i.e. FY 2022-22, 2023-24, 2024-25 (as per the last published audited balance sheets), should be Rs. 40 (Forty) Lakh or more.	Audited Financial Statements/ CA Certificate certifying the turnover with CA's Registration Number/ Seal
3	Tax Registration	The company shall hold valid GST and PAN certifications.	Copies of relevant certificates of registration
4	Blacklisting	The Bidder should not be blacklisted by Corporates, Philanthropic Organizations/Governments/or any other Procuring Agency.	Bidders must sign and return a self-declaration ¹ (as stated in Appendix D).

A technical review committee comprising representatives from PCI will review and score applications based on the following criteria. The highest scoring applicants will be short-listed.

Proposals for this Assignment will be assessed in accordance with **Quality and Cost-based selection (QCBS)** system and will involve both technical and commercial evaluation with the following weightage:

Technical Evaluation	70%
Financial Evaluation	30%

Financial proposal of only those firms receiving minimum of 70% in technical evaluation will be opened and evaluated. The Financial proposals of those firms who don't qualify in technical evaluation will not be considered for further process. The Financial Proposal must be password protected. Please do not include any price information/password to access the Proposal in Technical Proposal.

¹ The Bidders hereby certify that the information as given in the Self Declaration is true and accurate. If the information contained in the Self-Declaration is found false, then PCI India has the option of blacklisting the Bidder(s). Bidders also acknowledge that PCI India reserves the right to request supporting documents at any time to prove the information provided above.

SI No	Component	Marks	Weightage
Technical Bid			
Organizational Capacity			
1	Organizational background, years of operation, and expertise in vocational training infrastructure/equipment supply	15	70%
Methodology and Work Plan			
2	Proposed methodology, equipment specifications, work plan and timelines	20	
3	Team Profile and Relevant Experience.		

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3.1	Proven track record in similar assignments (DDUGKY/PMKVY/state skill centres); references Work experiences of the organization (minimum 3 years). Provided details of past projects worked on and provide supporting Work Orders/Satisfactory completion certificates by clients along with client references/contact details.	20	
3.2	Key team members and their qualifications/experience	15	
Financial Bid			
Budget and Pricing			
4.1	Financial Proposal – Itemized pricing including AMC, Insurance, warranty, and logistics.	30	30%

Considering the technical and financial scorings, the Contract will be awarded to the Selected Bidder with the Most Advantageous Proposal.

Note: As a part of evaluation of proposals submitted by the applicants, PCI may seek further information or a presentation from the organizations for evaluation purposes. PCI may call for such information/presentation at short notice.

****END OF APPLICATION EVALUATION CRITERIA****

"APPENDIX-A"- TERMS OF REFERENCE**ABOUT PCI**

Project Concern International (PCI) India is a registered society operating in India since 1998. With a vision of building a happy, healthy, safe, and sustainable world for all, PCI deploys community mobilization strategies to co-create and scale sustainable solutions to complex social issues. PCI currently operates in more than 17 states, directly reaching millions through interventions focused on health, nutrition, women's economic empowerment, gender, adolescents, social protection, and emergency response.

PCI India has been sanctioned a DDU-GKY 2.0 project by ORMAS (Odisha Rural Development and Marketing Society), vide Sanction Order No. S026D241068 dated 23-07-2026, for training 980 rural poor youth and placing 686 candidates in Odisha in the trade of Wiring Harness Assembly Operator (ELE/Q6306). The Project Commencement Date is 18-08-2026 and the project duration is 24 months.

1. BACKGROUND

PCI India is implementing the DDU-GKY 2.0 project sanctioned by ORMAS, Odisha (Sanction Order No. S026D241068 dated 23-07-2026) for training 980 rural poor youth in the trade of Wiring Harness Assembly Operator (ELE/Q6306) in Khordha district, Odisha. The project commenced on 18-08-2026 and will run for 24 months.

To operationalize the training centre(s), PCI India requires a qualified vendor to provide infrastructure setup, civil works, and trade-specific equipment necessary for conducting the training programme in compliance with NSDC/SSC norms and DDU-GKY 2.0 guidelines.

2. OBJECTIVES

- Set up fully functional, compliant training centre(s) in District-Khordha, Odisha.
- Provide all trade-specific equipment and tools required for Wiring Harness Assembly Operator training as per the NSQF Level 4 / ELE/Q6306 QP-NOS standards.
- Ensure infrastructure compliance with DDU-GKY 2.0 norms including fire safety, CCTV, internet, sanitation, and accessibility standards.
- Deliver, install, and commission all equipment within the stipulated timelines.
- All the items and equipment required will be on rental purposes.

3. SCOPE OF WORK**3.1. Infrastructure Setup & Civil Works**

- Preparation of suitable training space (classroom + practical lab) of adequate area as per DDU-GKY norms.
- Partitioning/ electrical wiring and civil modifications as required.
- Installation of fire-fighting equipment as per building bye-laws and fire safety norms.
- Provision of clean drinking water, functional washrooms (separate for male/female candidates), adequate lighting and ventilation.
- Installation of IP-enabled CCTV cameras in classrooms and labs (with internet connectivity) as per SF 4.2AH protocol.

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- Provision of stable broadband internet connectivity for the training centre.
- Provision of one PC per trainee for interactive learning modules.
- Installation of adequate furniture: chairs, tables, whiteboards, display screens/projectors.
- Provision of first-aid kit and emergency safety signage.

3.2. Trade-Specific Equipment – Wiring Harness Assembly Operator (ELE/Q6306)

The vendor shall supply, deliver and install all equipment as per the NSDC/SSC prescribed tool kit/equipment list for ELE/Q6306, including but not limited to:

- Wiring harness assembly boards / jig boards
- Cable cutting and stripping machines / hand tools
- Crimping tools and machines (manual and pneumatic)
- Soldering stations and accessories
- Multimeters and continuity testers
- Terminal insertion and extraction tools
- Label printers / marking tools
- Quality inspection tools (magnification, calipers, etc.)
- Safety equipment: ESD mats, anti-static wrist straps, gloves, goggles
- Storage racks and material handling trolleys
- Any other tools/consumables as specified in the QP-NOS curriculum

3.3. IT & Digital Infrastructure

- Provision of computers/laptops for trainers and administrative use
- Printer/scanner for centre operations
- Uninterrupted Power Supply (UPS) / inverter backup
- Biometric attendance system (Aadhaar-enabled, geo-tagged)

4. KEY DELIVERABLES

S.No	Deliverable	Timeline
1	Submission of detailed layout plan and equipment list for approval	Within 3 days of Contract
2	Completion of civil works and infrastructure setup	Within 10 days of Contract
3	Delivery and installation of all equipment	Within 15 days of Contract
4	Commissioning and functional testing of all equipment	Within 30 days of Contract
5	Handover with installation report and warranties	Within 45 days of Contract
6	Maintenance support during project duration	Ongoing – 24 months

5. ELIGIBILITY & EXPERIENCE REQUIREMENTS

- Minimum 3 years of experience in supplying/setting up vocational training infrastructure/equipment.
- Prior experience in setting up NSDC/DDUGKY/PMKVY/state skill development centre(s) preferred.

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- Experience in electrical/electronics/auto sector equipment supply will be an advantage.
- Must have after-sales service capability in Odisha.
- Must provide manufacturer warranty/service guarantee for all equipment.

6. COMPLIANCE REQUIREMENTS

- All equipment must conform to BIS/ISI standards or relevant Indian/international standards.
- Vendor must comply with all DDU-GKY 2.0 infrastructure norms and SSC equipment specifications.
- CCTV installation must comply with SF 4.2AH protocol and provide dedicated access credentials to ORMAS.
- Fire safety compliance must be ensured as per applicable building bye-laws.

7. CONTRACT DURATION

The contract will be for the full duration of the project – 24 months from the Project Commencement Date (18-08-2026). The vendor shall provide Annual Maintenance Contract (AMC) for all equipment during this period.

8. PAYMENT TERMS

The Invoice will be submitted by the Vendor on monthly basis. However, the payment will be processed on receipt of corresponding funds from the Donor.

9. OTHER TERMS AND CONDITIONS:

- 9.1. All insurance, including insurance against theft, fire, damage, and other risks, in respect of the equipment and other items supplied shall be the responsibility of the Service Provider.
- 9.2. The maintenance of items will be done by the vendor itself. There will be an availability of Daily Failure Register (DFR) at the center. Any grievances listed in the DFR has to be closed within a TAT of 48 Hours.
- 9.3. In case any machinery or equipment is delivered in a faulty, damaged, or non-functional condition, the Service Provider shall arrange for its repair or replacement within 48 hours of receiving the complaint, at no additional cost to the organization.

10. INTELLECTUAL PROPERTY

All documentation, layouts, and design drawings produced as part of this engagement shall be the property of PCI India.

11. DETAILED REQUIREMENT SPECIFICATIONS:

Infrastructure Requirements for a DDUGKY Training Centre with capacity of 140 (4 Batches of 35 Each)				
Sl. No.	Particulars	Units	Minimum Area (In Sq. Ft.)	Each Unit will have
Training Centre (~2500 Sq. Ft.)				
a.	Classrooms (Capacity 35 Students/Unit)	2	400	No. of Fans: 4 No. of Lights: 4

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				Chair with Writing Pad/ Bench Desk Set: 35 Table(4'X2')-1 Chair Non-Revolution with Arm: 1 Writing Board (6'X4')-1 Notice Board(3'X2')-1 Projector Screen(50" or above)-1 Projector-1
b.	Domain Lab (Capacity 35 Students/Unit)	2	400	No. of Fans: 4 No. of Lights:4 Table(4'X2')-1 Chair Non-Revolution with Arm: 1 Chair/Stool/ Bench Desk Set: 35 Writing Board (6'X4')-1 Notice Board(3'X2')-1 Fire Extinguisher (ABC Powder)-1
c.	IT Lab (Capacity 35 Students/Unit)	1	550	Desktop/PC: 35 (Intel i3 or i5 or comparable; RAM: 4 GB, Hard Disk: 500 GB, Display resolution: 1366 × 768; Screen: Minimum 14 inches) Desktop Tables (24"X30"): 35 No. of Fans: 5 No. of Lights:5 Table(4'X2')-1 Chair Non-Revolution with Arm: 1 Chair/Stool: 35 Writing Board (6'X4')-1 Notice Board(3'X2')-1 LAN and Electrical Wiring Router with Internet Switch Power Backup for 35 Desktops Fire Extinguisher (ABC Powder)-1
d.	Washbasin	2		Mirror Hand wash
e.	Staff Room	1	100	Table(4'X2')-4 Chair Non-Revolution with Arm-6 Almirah Steel(7'X4')-1 No. of Fans: 1 No. of Lights:1 Curtains: Door (7' X 3')-2 Nos Laptops: 2 (Min. Configuration: i3, Windows 11, 256 GB SSD, 4 GB Ram, 14")
f.	Office	1	100	Table(6'X3')-4 Chair Revolving with Arm-1 Chair Non-Revolution with Arm-2 Almirah Steel(7'X4')-1 No. of Fans: 1 No. of Lights:1 Curtains: Door (7' X 3')-2 Nos

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				Screen/Monitor (32" LED): 1 Laser Printer cum Scanner with ADF-1 (A4/Letter)
g.	Counselling room	1	100	Slotted Rack (6'X4') 3 Slots:1 Table (4'X2')-4 Chair Non-Revolution with Arm-6 Curtains: Door (7' X 3')-2 Nos No. of Fans: 1 No. of Lights:1
h.	Reception	1	300	Reception Table (LXBXH: 6'X3'X4') with Toughened Glass Top Revolving Chair: 1 Fan:1 Light: 2 3-Seater Airport Chair (Steel/Steel+Leather): 2 Nos.
Residential Centre (~5400 Sq.Ft.)				
a.	No. of Rooms/Hall (preferred)	-	Total Area-4000	Bunk Beds Mild Steel (6'X3')with Ply: 70 Ceiling Fan (1200MM): 40 Pedestal Fan: 10 Mattress: 140 Pillow with Cover: 140 Bedsheet/Linen:140 LED TV: 50" or above-1 Buckets-25 (20 Ltrs or above) Plastic Mugs-25 Fire Extinguisher (ABC Powder)-2
b.	Dining Area	1	1000	Dining Tables: 18 Dining Chair: 72 Ceiling Fan: 10 Tube light: 8
c.	No. of Washbasins	8		Mirror: 8

CCTV Requirements No. of Cameras: 12 (Dome-8, Bullet-4)	2 MP with Audio Facility Camera type: IP-enabled camera Resolution-1080p HD @ 25 FPS or better Video codec/stream-Dual H.264 or better Audio: Colour video with audio Remote access-Through web browser Remote functions-Configuration, viewing & control Simultaneous remote users-Minimum 10 users Network protocols: IPv4/HTTP/TCP/RTSP/ RTP/ ICMP/DNS, DHCP etc. Power Backup support for minimum 2 Hours	Storage Complete recording to be retained till closure of the project
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Partition Requirements	Three-Tiered Aluminium Partition: Tier 1 (Height-3') - ACP Sheet/Ply or Aluminium Grill as reqd. Tier 2 (Height-3') – Plain Glass (Non-Toughened)
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	Tier 3 (Height-4')- ACP Sheet/Ply Doors: (7'X 4'): with Locks and Automatic Door Closer
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Biometric Requirements AEBAS: 2 Non-Aadhar Based: 1	Aadhar-Enabled: Facial recognition, Tablet Based, L1, Android 4.2 Jelly Bean or higher, Minimum 7-inch LCD, capacitive multi-touch, 1.2 GHz Dual Core or higher, RAM-1 GB, Internal Storage-8 GB or higher, Internet Connectivity-4G+Wifi, GPS Enabled, Micro USB with OTG support for biometric device with Charger (geo-tagged, time-stamped, Aadhaar-authenticated biometric attendance system) Non Aadhar: Fingerprint, ≥ 3,000 users, 3.5–5 inch colour TFT/LCD, RAM ≥ 1 GB, Storage ≥ 8 GB, Ethernet+Wifi, USB 2.0/3.0, GPS Enabled, Date/time Automatic NTP synchronisation, Offline storage ≥ 50,000 attendance transactions Data export CSV/Excel/API Communication TCP/IP, HTTP/HTTPS Software Web-based attendance management system Power backup UPS, minimum 2–4 hours Tamper protection-Device tamper alert/logging preferred Audit trail User-wise, date/time-wise attendance logs Photo capture Recommended at attendance transaction Cloud/server Centralised database with automatic backup
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Power Backup Requirements:	15 KVA or more Silent DG/Inverter of Equivalent Capacity with a Power Backup of Minimum 3 Hours
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Wiring Harness Assembly Operator (NSQF Level 4 / ELE/Q6306)				
Equipment Name	No. of Equipment required/ 35 trainees	Unit Type	Brand	Specifications
Nipper	7	Nos	Stanley/ Taparia/Similar	Heavy Duty, Precision Wire Cutter
Combination Pliers	7	Nos	Stanley/Taparia/Similar	8" Steel with Insulation grip
Long Nose Pliers	7	Nos	Generic	6" Long Nose with Vanadium Steel for Precision work
Continuity Tester/Line Tester	7	Nos	Generic	90~1000V AC Power Detector, Alert Sensor Tester LED Light Non-Contact Pen, Battery Powered
Harness Testing Board / Circuit Tester	1	Nos	Generic	Continuity Tester with LED Light
Ring Spanner Set	7	Nos	Stanley/Taparia/Similar	6-Pcs Ring Spanner Set (6mm–17mm), Strong Carbon Steel Wrench Set
Measuring Tape / Scale	7	Nos	Taparia	5m:19mm Steel Inch Pocket Tape with Unbreakable ABS Case, Auto-Lock Tape Blade and Press Release Button

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Wire Marker and Tags	7	Nos	Generic	240 PCS Cable Labels, Waterproof Self-Adhesive Wire Tags for Cables
Digital Millimeter	7	Nos	Generic	Digital Caliper, 0-6 inch/150 mm, inch and Millimeter Conversion, LCD Screen
Wire Cutter and Stripper	7	Nos	Standard	Wire Strippers Tool Electrical cum Wire Cutter 10-22 AWG
Magnifying Glass	6	Nos	Standard	50MM Magnifying Glass for Reading Handheld Magnifier with Clear Optical Lens
ESD/PPE Safety Kit	7	Pair	Generic	Gum Boot For Men, Flexible PVC, Puncture & Tear Resistant, Anti-Static, Anti-Slip, Oil/Water/Acid Resistance,
Precision Screwdriver Set	7	Nos	Standard	24 in 1 Precision Screwdriver Set with Magnetic Bits & Case
Romex wire stripper	7	Nos	Standard	Cable Wire, Insulation Stripper Cutter Multi Functional tool
Output Cable Connectors	7	Nos	Standard	VE Terminal Electrical/Electronic Wire Connectors Wire Terminals Assortment Cord Pin
LED Light	35	Nos	Standard	Different set of LED with variant Voltage/Current
Jumper Wires	35	Nos	Standard	Jumper Wire Set 20cm Multicolor Dupont Cables (M-M, M-F, F-F)
Insulation Tape	35	Nos	Standard	PVC Insulation Tape, Fire Retardant, Moisture resistant, 5m
Electrical Connector switch	15	Nos	Standard	2 Way Quick Push Type Lock Electric Wire Connectors for Cable Lock Push Connector Terminals
Electrical Cables	35	Ft	Standard	PVC Insulated Cables- Multiple Colours (4)
Portable Hand Drill Machine with Bit Set	2	Nos	Standard	450W Powerful Electric Drill Machine With Screwdriver Set & Drill Bit Power & Hand Tool Kit
Control Panel	2	Nos	Standard	Single Phase Control Panel
Circuit Breaker	7	Nos	Standard	Single Phase & 3-Phase, with leakage protection
Crimping Tool (Manual/Ratchet Type)	7	Nos		Anti-Slip, Ratchet Crimping Tool for Non-Insulated Terminals
harness wire	15	Ft		Wire Harness-16Pin, 8Pin, 6Pin Set for 2W, 4W

Note: Any item or equipment not specified in the above table may be required to be arranged by the Service Provider, as per the requirements of the training programme.

END OF APPENDIX A*

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PCI/RFP/2026-27/016

"APPENDIX-B"- TECHNICAL PROPOSAL TEMPLATE

I. ORGANIZATIONAL PROFILE

Organization

Name: Contact:

Title:

Address:

Telephone/Fax:

Email:

Website:

Incorporation/Registration Number:

1. Description of major projects implemented by your organization in the recent past (not more than three projects):

Project 1

Client Name	
Title:	(text here)
Goal/Objective:	(text here)
Location:	(text here)
Time Period:	(text here)
Funder:	(text here)
Amount:	(text here)

Project 2

Client Name	
Title:	(text here)
Goal/Objective:	(text here)
Location:	(text here)
Time Period:	(text here)
Funder:	(text here)
Amount:	(text here)

Project 3

Client Name	
Title:	(text here)
Goal/Objective:	(text here)
Location:	(text here)
Time Period:	(text here)
Funder:	(text here)
Amount:	(text here)

Project 4

Client Name	
Title:	(text here)
Goal/Objective:	(text here)
Location:	(text here)
Time Period:	(text here)
Funder:	(text here)
Amount:	(text here)

Project 5

Client Name	
Title:	(text here)
Goal/Objective:	(text here)
Location:	(text here)
Time Period:	(text here)
Funder:	(text here)
Amount:	(text here)

II. Technical Proposal should include documents related:

- Capacity Statement.
- Overview of the agency's experience and expertise in delivering similar projects.
- Qualifications and credentials of the team members who will be involved in the project.
- Proposed Approach and Methodology, and timeline.
- Work Orders, purchase orders, contracts, completion certificate preferably of similar project with minimum 3 years. Especially in electrical/electronics/auto sector equipment supply.
- References demonstrating successful past engagements in similar projects.
- **Pre-qualification documents:** Col, GST, PAN, CA certificate of turnover, Blacklisting Declaration, etc.
- Any other requirement/documentation required from Agency as mentioned in Appendix-A - Terms of Reference.

III. ADDITIONAL INFORMATION

As appropriate, provide any additional information that demonstrates your capacity to manage

RFP TITLE:

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RFP NO.:

PCI/RFP/2026-27/016

(text here)

similar assignments.

IV. AUTHORIZATION

Signature of authorized signatory

Printed Name

Title

Date

END OF APPENDIX B*

RFP TITLE:

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"APPENDIX-C' - FINANCIAL PROPOSAL TEMPLATE

I. Costs:

S. No.	Description of the Item	Qty	Unit Price	Subtotal	GST	Grand Total
1						

II. FINANCIAL PROPOSAL SHOULD INCLUDE:

- The agency will provide a detailed cost proposal outlining the costs of items. Rates shall include supply, transportation, installation, testing, commissioning, taxes, training, insurance, loading/unloading, and all incidental charges.
- All prices quoted shall be inclusive of delivery, installation, commissioning and training unless otherwise specified.
- The vendor shall comply with all applicable statutory regulations, safety standards and environmental guidelines as mentioned in the Appendix A.
- Deviation or substitution from specified equipment will not be accepted without prior written approval.
- The procuring organization reserves the right to reject any or all bids without assigning reasons.
- Disputes shall be subject to the jurisdiction of the local courts.

III. FINANCIAL INFORMATION

Please share the last three year's audited turnover.

FY 2022 – 2023

FY 2023 – 2024

FY 2024 – 2025

IV. AUTHORIZATION

Signature of authorized signatory

Printed Name

Title

Date

****END OF APPENDIX C****

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"APPENDIX-D"- DECLARATION REGARDING BLACKLISTING/DEBARRING

I / We Proprietor/ Partner(s)/ Director(s) of M/S._____ hereby declare that the firm/company namely M/S_____ has not been blacklisted or debarred in the past by PCI or any other organization from taking part in bids.

Or

I / We Proprietor/ Partner(s)/ Director(s) of M/S._____ hereby declare that the firm/company namely M/S_____ was blacklisted or debarred by PCI or other organization from taking part in bids for a period of_____ years w.e.f_____

The period is over on_____ and now the firm/company is entitled to take part in bids.

In case the above information found false I/We are fully aware that the proposal/ contract will be rejected/cancelled by PCI. In addition to the above PCI will not be responsible to pay the bills for any completed / partially completed work.

Signature :

Name:

Capacity in which as signed: Name

& address of the firm:

Seal of the firm/institution should be Affixed.

Date:

Signature of Bidder with seal.

****END OF APPENDIX D****