



GUJARAT INFORMATICS LIMITED
BLOCK NO.-2, 2ND FLOOR, KARMAYOGI BHAVAN, SECTOR-10 A, GANDHINAGAR



GUJARAT INFORMATICS LIMITED

Block No.: 2, 2nd Floor, Karmayogi Bhavan,
Sector 10 A, Gandhinagar - 382 010
Phone No: 079 - 23256022, Fax No: 079 - 23238925

**Tender for Supply, Installation,
Commissioning and Warranty Support of
VRLA, SMF based UPS Batteries (on buyback
basis) on behalf of Commissionerate of
Commercial Tax, Ahmedabad.
(Tender No: HWT060918512)**

Last Date of Receipt of Bid: 28.09.2018 till 1500 hours

Last Date of Submission of Bid Processing Fees & EMD: 28.09.2018 till 1500 hours

Date of Opening of Bid: 28.09.2018 at 1700 hours

Bid Processing Fee: Rs. 1770

Gujarat Informatics Limited (hereinafter referred to as "GIL"), intend to invite offers through E-tendering route for Supply, Installation, Commissioning and Warranty Support of VRLA, SMF based UPS Batteries (on buyback basis) on behalf of Commissionerate of Commercial Tax (CTD), Ahmedabad. Details of Existing UPS and Batteries of Commissionerate of Commercial tax is as per **Annexure B**

The terms and conditions are as follows:

- 1 The last date of submission of bid on the website <https://gil.nprocure.com> is **1500 Hrs.28.09.2018**. **No physical bids will be accepted under normal circumstances.** However, GIL reserves the right to ask the bidders to submit the bid and/or any other documents in physical form.
- 2 The Bidder should be original manufacture of batteries or authorized distributor or manufacture of UPS to quote this bid. **(Form E1)**
- 3 The bid is non-transferable.
- 4 **Bid Currency** – Prices shall be quoted in Indian Rupees only.
- 5 **The Bidder may quote any item or all item in categories mentioned in the bid.**
 - The Bidder will have to remit Non refundable Bid Processing Fees of **Rs. 1770/-** & **refundable Earnest Money Deposit (E.M.D.) of Rs. 8,500/-** on or before dated **28.09.2018** till **1500 hours** of the bids in a sealed cover at GIL office with the heading "**Bid Processing fees & EMD for the e-Tender No. HWT060918512** for Supply, Installation, Commissioning and Warranty Support of VRLA, SMF based UPS Batteries (on buyback basis) on behalf of Commissionerate of Commercial Tax, Ahmedabad"
 - Bid processing fees must be in the form of Demand Draft in the name of "Gujarat Informatics Ltd." payable at Gandhinagar along with the covering letter.
 - EMD shall be submitted in the form of **Demand Draft OR** in the form of an **unconditional Bank Guarantee (which should be valid for 9 months from the last date of bid submission)** of All Nationalized Bank including the public sector bank or Private Sector Banks or Commercial Banks or Co-Operative Banks and Rural Banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no.EMD/10/2018/DMO dated 16.04.2018 http://www.gil.gujarat.gov.in/grs/DMO_2173_16_Apr_2018_714.pdf issued by Finance Department or further instruction issued by Finance department time to time in the name of "Gujarat Informatics Ltd." payable at Gandhinagar (as per prescribed format given at as per prescribed format given at Annexure A) and must be submitted along with the covering letter. Please affix the stamp of your company on the overleaf of demand draft.
 - Failing to submit physical covers of EMD and bid processing fees at GIL on or before **28.09.2018** till **1500** hours may lead to the rejection of the bid.
- 6 In case of non-receipt of Bid Processing fees & EMD as mentioned above within prescribed time the bid will be rejected by GIL as non-responsive.
- 7 Bidder has to supply & install Batteries and carry out necessary integration with existing UPS(s) at locations mentioned in **Annexure B**.
- 8 Bidder has to submit copy of registration certificate of OEM indicating registration of item to JISC 8702 standard or copy of Test Report produced by third party Agencies indicating the method for test procedure as per the JIS C 8702 /IS: 7372/1995/IS 15549/ IEC 61427 standard at the time of submission of bid otherwise bid shall be liable for rejection. **(Form E2)**
- 9 The Successful bidder has to submit Performance Bank Guarantee @ 10% of total order value within 15 days from the date of issue of Purchase order **(for warranty period + extra 3 months)** from any Nationalized Bank including the public sector bank or Private Sector Banks authorized by RBI or Commercial

Bank or Regional Rural Banks of Gujarat or Co-Operative Bank of Gujarat (operating in India having branch at Ahmedabad / Gandhinagar) as per the as per the G.R. no.EMD/10/2018/DMO dated 16.04.2018 http://www.gil.gujarat.gov.in/grs/DMO_2173_16_Apr_2018_714.pdf issued by Finance Department or further instruction issued by Finance department time to time. (The draft of Performance Bank Guarantee is attached herewith.

- 10 Successful bidders will have to sign the contract upon receiving the confirmed purchase order with the purchaser(s) within 15 working days from the date of confirmed purchase order. (The draft is attached
- 11 The successful Bidder's E.M.D. will be discharged upon the Bidder signing the Contract, and furnishing the performance bank guarantee @ 10% of the order value.
- 12 The E.M.D. may be forfeited:
 - 12.1 If a Bidder withdraws its bid during the period of bid validity.
 - 12.2 In case of a successful Bidder, if the Bidder fails:
 - (i) To sign the Contract as mentioned above or
 - (ii) To furnish performance bank guarantee as mentioned above or
 - (iii) If the bidder is found to be involved in fraudulent practices or
 - (iv) If the successful bidder fails to submit the Performance Bank Guarantee & sign the Contract Form within prescribed time limit, the EMD of the successful bidder will be forfeited. GIL also reserves the right to blacklist such bidder from participating in future tenders if sufficient cause exists."
- 13 Unsuccessful bidder's E.M.D. will be discharged / returned as promptly as possible but not later than 15 days after the expiration of the period of bid validity as prescribed by GIL.
- 14 The prices shall strictly be submitted in the given format. Quoted prices shall be without GST. The tax (GST) components as applicable shall be mentioned separately in the respective columns. Also, the Price shall be inclusive of all freight, forwarding, transit insurance and installation charges.
- 1 **Evaluation of the bids:** After the closing time of submission, GIL/GOG committee will verify the submission of Bid Processing Fees & EMD as per bid terms and conditions. The eligibility criteria evaluation will be carried out of the responsive bids. The technical bids of the bidders who are complying with all the eligibility criteria will be opened and evaluated next. The financial bid of the technically qualified bidders will be opened and financially L1 bidder will be decided from unit prices without tax for Purchase of Batteries after buyback and then called for further negotiations if required
- 2 The order may be placed in multiple lots (phase wise) & not in single lot based on requirement till the rates are valid.
- 3 The quantity of batteries mentioned in this bid is based on the receipt or requirement of the concern office. However quantity may vary based on the actual requirement at the time of issuing of purchase order. the other Government offices can also place the purchase order under this bid at final negotiated rate
- 4 **Delivery & installation:** Bidder will have to deliver and Install goods **within 45 working days** from the date of confirmed purchase order.
- 5 Bids shall be valid for 180 days after the date of financial bid opening. A bid valid for a shorter period shall be rejected as non-responsive. **If required, GIL may extend the bid validity for further period from the date of expiry of bid validity in consultation with the successful bidder.**

6 Penalty Clause

Penalty for delay in delivery & installation

- 6.1 If the bidder fails to deliver and install the required batteries within 45 working days of the issue of the confirmed purchase order, then a sum equivalent to one percent (1 %) of the total contract value shall be deducted from the payment for each calendar week of delay or part thereof.
- 6.2 The amount of penalty for delay in delivery & installation shall be subject to a maximum limit of 10% of the total contract value.
- 6.3 Delay in excess of 10 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the bidder will be forfeited.
- 6.4 In case, the selected bidder does not supply the ordered items for any reason, the bidder will be liable to pay the difference amount to the purchaser, over and above the performance guarantee, which indenter department has to pay to the next or other selected bidder for purpose of the said items.
- 7 **Warranty:** Comprehensive onsite warranty for **2 years** from the date of installation of equipments.
- 8 **Maintenance:** During the warranty period, if any problem found in the supplied goods then bidder must have to replace immediately.
- 9 **Payment:** Payment for Goods and Services shall be made by the Indenting Department in Indian Rupees as follows:
- 9.1 No advance payment will be made.
- 9.2 100% payment after inspection, delivery & successful installation of the supplied goods.
- 10 GIL reserves the right to change any bid condition of any item even after inviting the bids, with/without prior notification.
- 11 **The Clarifications must be submitted in writing at GIL at least 10 days before the submission date. Thereafter the clarifications received from the bidders will not be entertained.**

The bid should be submitted on the website <https://gil.nprocure.com> on or before 1500 Hours, 28.09.2018:

Please address all queries and correspondence to

Shri Vivek Upadhyay
Deputy General Manager (Technical),
Gujarat Informatics Limited
Block-2, 2nd Floor, Karmayogi Bhavan, Sector 10A
Gandhinagar – 382010, Fax: (079)23238925
E-mail: viveku@gujarat.gov.in

Fax/email should be followed by the post confirmation copy.

Bid Processing Fees and Earnest Money Deposit Details:

Sr. No.	Item	Amount (In Rs.)	Name of the Bank and Branch	Demand Draft No.
1	Bid Processing Fees			
2	Earnest Money Deposit (E.M.D.)			

Make & Model List

Sr. No.	Item	Make & Model	Supporting Document uploaded? (Yes/No)
1	Battery with 12 V, 18 AH or above		

Note:

- The Bidder may quote only one option (i.e. one products can be quoted) against each item. Bidders are required to mention Make and Model of the product (Do not write "OEM" against items). Bidders are expected to give make and model of the product).
- The bidder has to ensure that, the quoted batteries should be compatible with existing UPS.

Technical Specification

Sr. no.	Item	Specification	Matched/ Not Matched	Deviation/ Remarks if any
1	Battery with 12 V, 18 AH or above	(with 2 years warranty support)		

Form no. E1 **Authorization Letters**

Item	Name of OEM	Authorization letter uploaded? (Yes/No)

Form no. E2: JIS C 8702 / IS: 7372/1995/IS 15549/ IEC 61427 standard certification /test report

Sr. No.	Name of Bidder	test report /certification valid up to	JIS C 8702 /IS: 7372/1995/IS 15549/ IEC 61427 standard certification/test report Uploaded? (Yes/No)
1			

SECTION-I

FINANCIAL BID FORMAT

Sr. No.	Item	Qty. for Purchase of Batteries	Unit Rate with 2 Year Warranty (In Rs. Without tax)	Total Rate with 2 Year Warranty (In Rs. Without tax)	Applicable Tax in %	Total Rate with 2 Year Warranty (In Rs. With tax)	Qty. for Buyback	Unit Rate for Buyback (In Rs.)	Total Rate for Buyback (In Rs.)	Unit Rate for Purchase of Batteries after Buyback	Total Rate for Purchase of Batteries after Buyback
	1	2	3	4	5	6	7	8	9	10	11
				2*3		4*5%+4			7*8	3-8	4-9
1	Battery with 12 V, 18 AH or above with 2 years warranty support	225					225				

Note:

1. The quantity may vary based on the requirement.

2. for evaluation purpose, Financially L1 bidder(s) will be decided from the Unit Rate (without tax) for Purchase of Batteries after Buyback of item. However, purchase order may issue for the batteries considering GST in rate of batteries minus rate for buyback of batteries.



Annexure A

Format of Earnest Money Deposit in the form of Bank Guarantee

Ref: Bank Guarantee No.
Date:

To,
DGM (Technical)
Gujarat Informatics Limited
Block-2, 2nd Floor, Karmayogi Bhavan, Sector 10A
Gandhinagar-382010, Gujarat, India

Whereas ----- (here in after called "the Bidder") has submitted its bid dated ----- in response to the Tender No: HWT060918512 for bid for Supply, Installation, Commissioning and Warranty Support of VRLA, SMF based UPS Batteries (on buyback basis) on behalf of Directorate of Accounts & Treasuries, Gandhinagar & Commissionerate of Commercial Tax, Ahmedabad. KNOW ALL MEN by these presents that WE ----- having our registered office at ----- (hereinafter called "the Bank") are bound unto the Gujarat Informatics Limited in the sum of ----- for which payment well and truly to be made to Gujarat Informatics Limited , the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this -----day of -----2018.

THE CONDITIONS of this obligation are:

1. The E.M.D. may be forfeited:
 - a. if a Bidder withdraws its bid during the period of bid validity
 - b. Does not accept the correction of errors made in the tender document;
 - c. In case of a successful Bidder, if the Bidder fails:
 - (i) To sign the Contract as mentioned above within the time limit stipulated by purchaser or
 - (ii) To furnish performance bank guarantee as mentioned above or
 - (iii) If the bidder is found to be involved in fraudulent practices.
 - (iv) If the bidder fails to submit the copy of purchase order & acceptance thereof.
 - (v) If the successful bidder fails to submit the Performance Bank Guarantee & sign the Contract Form within prescribed time limit, the EMD of the successful bidder will be forfeited. GIL also reserves the right to blacklist such bidder from participating in future tenders if sufficient cause exists."

We undertake to pay to the GIL/Purchaser up to the above amount upon receipt of its first written demand, without GIL/ Purchaser having to substantiate its demand, provided that in its demand GIL/ Purchaser will specify that the amount claimed by it is due to it owing to the occurrence of any of the abovementioned conditions, specifying the occurred condition or conditions.

This guarantee will remain valid up to 6 months from the date of bid submission. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the OWNER/PURCHASER and further agrees that if this guarantee is extended for a period as mutually agreed between bidder & owner/purchaser, the guarantee shall be valid for a period so extended provided that a written request for such extension is received before the expiry of validity of guarantee.



GUJARAT INFORMATICS LIMITED
BLOCK NO.-2, 2ND FLOOR, KARMAYOGI BHAVAN, SECTOR-10 A, GANDHINAGAR

The Bank shall not be released of its obligations under these presents by any exercise by the OWNER/PURCHAER of its liability with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of the OWNER/PURCHASER or any other indulgence shown by the OWNER/PURCHASER or by any other matter or things.

The Bank also agree that the OWNER/PUCHASER at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against the SELLER and not withstanding any security or other guarantee that the OWNER/PURCHASER may have in relation to the SELLER's liabilities.

Dated at _____ on this _____ day of _____ 2018.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &
Its official Address

Approved Bank: any Nationalized Bank including the public sector bank or Private Sector Banks or Commercial Banks or Co-Operative Banks and Rural Banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no.EMD/10/2018/DMO dated 16.04.2018 http://www.gil.gujarat.gov.in/grs/DMO_2173_16_Apr_2018_714.pdf) issued by Finance Department or further instruction issued by Finance department time to time in the name of "Gujarat Informatics Ltd." payable at Gandhinagar



**Performa of Contract-cum-Equipment
Performance Bank Guarantee**
(To be stamped in accordance with Stamp Act)

Ref:

Bank Guarantee No.

Date:

To

Name & Address of the Purchaser/Indenter

Dear Sir,

In consideration of Name & Address of the Purchaser/Indenter, Government of Gujarat, Gandhinagar (hereinafter referred to as the OWNER/PURCHASER which expression shall unless repugnant to the context or meaning thereof include successors, administrators and assigns) having awarded to M/s. having Principal Office at (hereinafter referred to as the "SELLER" which expression shall unless repugnant to the context or meaning thereof include their respective successors, administrators, executors and assigns) the supply of _____ by issue of Purchase Order No..... Dated issued by Gujarat Informatics Ltd. ,Gandhinagar for and on behalf of the OWNER/PURCHASER and the same having been accepted by the SELLER resulting into CONTRACT for supplies of materials/equipments as mentioned in the said purchase order and the SELLER having agreed to provide a Contract Performance and Warranty Guarantee for faithful performance of the aforementioned contract and warranty quality to the OWNER/PURCHASER, _____having Head Office at (hereinafter referred to as the 'Bank' which expressly shall, unless repugnant to the context or meaning thereof include successors, administrators, executors and assigns) do hereby guarantee to undertake to pay the sum of Rs. _____(Rupees _____) to the OWNER/PURCHASER on demand at any time up to _____ without a reference to the SELLER. Any such demand made by the OWNER/PURCHASER on the Bank shall be conclusive and binding notwithstanding any difference between Tribunals, Arbitrator or any other authority.

The Bank undertakes not to revoke this guarantee during its currency without previous consent of the OWNER/PURCHASER and further agrees that the guarantee herein contained shall continue to be enforceable till the OWNER/PURCHASER discharges this guarantee. OWNER/PURCHASER shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance by the SELLER of the aforementioned CONTRACT. The OWNER/PURCHASER shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the SELLER, and to exercise the same at any time in any manner, and either to enforce to forebear to enforce any covenants contained or implied, in the aforementioned CONTRACT between the OWNER/PURCHASER and the SELLER or any other course of or remedy or security available to the OWNER/PURCHASER.

The Bank shall not be released of its obligations under these presents by any exercise by the OWNER/PURCHAER of its liability with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of the OWNER/PURCHASER or any other indulgence shown by the OWNER/PURCHASER or by any other matter or things.



The Bank also agree that the OWNER/PUCHASER at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against the SELLER and not withstanding any security or other guarantee that the OWNER/PURCHASER may have in relation to the SELLER's liabilities.

Notwithstanding anything contained herein above our liability under this Guarantee is restricted to Rs. _____ (Rupees _____) and it shall remain in force up to and including _____ and shall be extended from time to time for such period as may be desired by the SELLER on whose behalf this guarantee has been given.

Dated at _____ on this _____ day of _____ 2018.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &
Its official Address

List of approved Banks

(Approved Bank: any Nationalized Bank including the public sector bank or Private Sector Banks or Commercial Banks or Co-Operative Banks and Rural Banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no.EMD/10/2018/DMO dated 16.04.2018 http://www.gil.gujarat.gov.in/grs/DMO_2173_16_Apr_2018_714.pdf) issued by Finance Department or further instruction issued by Finance department time to time in the name of "Gujarat Informatics Ltd." payable at Gandhinagar.)



CONTRACT FORM

THIS AGREEMENT made on the _____ day of _____, 2018 Between _____ (Name of purchaser) of _____ (Country of Purchaser) hereinafter "the Purchaser" of the one part and _____ (Name of Supplier) of _____ (City and Country of Supplier) hereinafter called "the Supplier" of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., _____ (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of _____ (Contract Price in Words and Figures) hereinafter called "the Contract Price in Words and Figures" hereinafter called "the Contract Price."

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz. :
 - 2.1 the Bid Form and the Price Schedule submitted by the Bidder;
 - 2.2 terms and conditions of the bid
 - 2.3 the Purchaser's Notification of Award
- 3 In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4 The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- 5 Particulars of the goods and services which shall be supplied / provided by the Supplier are as enlisted in the enclosed annexure :

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said _____ (For the Purchaser)

in the presence of _____

Signed, Sealed and Delivered by the

said _____ (For the Supplier)

in the presence of _____

Annexure B

Existing UPS & Batteries Details of Commissionerate of commercial tax.

Sr. No.	OFFICE	LOCATION	ADDRESS	PHONE NUMBER	UPS Make	UPS Model	Capacity	No. of batteries Connected
1	ACCOUNT BRANCH	RAJYAKAR BHAVAN	1ST FLOOR, A-WING, RAJYAKAR BHAVAN, ASHRAM ROAD, AHMEDABAD.	26586830	ARROW	UPS ARROW 1kva	1 KVA	3
2	E-GOVERNANCE BRANCH	RAJYAKAR BHAVAN	2ND FLOOR, B-WING, RAJYAKAR BHAVAN, ASHRAM ROAD, AHMEDABAD.	26586830	ARROW	UPS ARROW 1kva	1 KVA	3
3	TRAINING CENTRE	VASNA	OPP. UMASUT FLAT, B/H ANJALI CINEMA, VASNA, AHMEDABAD.	26601171-26614025	ARROW	UPS ARROW 1kva	1 KVA	3
4	J.C.-1	AHMEDABAD	A-3 RAJYA KAR BHAVAN ASHRAM ROAD AHMEDABAD-9	26586715	ARROW	UPS ARROW 1kva	1 KVA	3
5	A.C. UNIT-2	AHMEDABAD	C-5 MULTI STOREYED BUILDING LALDARWAJA, AHMEDABAD	25506082	ARROW	UPS ARROW 1kva	1 KVA	3
6	A.C.UNIT-3	AHMEDABAD	D-6 MULTI STOREYED BUILDING LALDARWAJA AHMEDABAD	25506420	ARROW	UPS ARROW 1kva	1 KVA	3
7	A.C.UNIT-6	AHMEDABAD	D-3 MULTI STOREYED BUILDING LALDARWAJA AHMEDABAD	25509836	ARROW	UPS ARROW 1kva	1 KVA	3
8	A.C.UNIT-8	AHMEDABAD	D-2 MULTI STOREYED BUILDING LALDARWAJA AHMEDABAD	25506351	ARROW	UPS ARROW 1kva	1 KVA	3
9	A.C. UNIT-14	AHMEDABAD	5TH FLR SHIKOL BLDG KHANPUR AHMEDABAD	25503494	ARROW	UPS ARROW 1kva	1 KVA	3
10	A.C. UNIT-15	AHMEDABAD	SEVASADAN BLDG 2ND FLR OPP TREASURY OFFICE BHADRA AHMEDABAD	25503091	ARROW	UPS ARROW 1kva	1 KVA	3
11	A.C. UNIT-16	AHMEDABAD	3RD FLR BACHAT BHAVAN RELIEF ROAD AHMEDABAD	25501392	ARROW	UPS ARROW 1kva	1 KVA	3
12	A.C. UNIT-17	AHMEDABAD	3RD FLR BACHAT BHAVAN RELIEF ROAD AHMEDABAD	25508872	ARROW	UPS ARROW 1kva	1 KVA	3
13	A.C. UNIT-18	AHMEDABAD	2ND FLR BACHAT BHAVAN RELIEF ROAD AHMEDABAD	25500048	ARROW	UPS ARROW 1kva	1 KVA	3

14	A.C. UNIT-19	AHMEDABAD	5TH FLR BACHAT BHAVAN RELIEF ROAD AHMEDABAD	25501460	ARROW	UPS ARROW 1kva	1 KVA	3
15	A.C. UNIT-20	AHMEDABAD	5TH FLR BACHAT BHAVAN RELIEF ROAD AHMEDABAD	25509572	ARROW	UPS ARROW 1kva	1 KVA	3
16	A.C. UNIT-21	AHMEDABAD	4TH FLR BACHAT BHAVAN RELIEF ROAD AHMEDABAD	25508928	ARROW	UPS ARROW 1kva	1 KVA	3
17	A.C. UNIT-22	AHMEDABAD	6TH FLR BACHAT BHAVAN RELIEF ROAD AHMEDABAD	25508173	ARROW	UPS ARROW 1kva	1 KVA	3
18	J.C.-3	GANDHINAGAR	2ND/3RD FLOOR, BLOCK NO:20, DR. JIVRAJ MEHTA BHAVAN, OLD SACHIVALAY, GANDHINAGAR.	23238229	ARROW	UPS ARROW 1kva	1 KVA	3
19	D.C.RANGE-7	GANDHINAGAR	2ND/3RD FLOOR, BLOCK NO:20, DR. JIVRAJ MEHTA BHAVAN, OLD SACHIVALAY, GANDHINAGAR.	23238230	ARROW	UPS ARROW 1kva	1 KVA	3
20	A.C. UNIT-27	MODASA	1ST FLR SHREENATHJI SHOPING CENTRE MODASA	246453	ARROW	UPS ARROW 1kva	1 KVA	3
21	A.C. UNIT-30	MAHESANA	BLOCK NO.2 2ND FLR MULTI STOREYED BLDG MAHESANA	221743	ARROW	UPS ARROW 1kva	1 KVA	3
22	A.C. UNIT-32	VIJAPUR	GURUKRUPA BUILDING NR JAIN DERASAR VIJAPUR	220473	ARROW	UPS ARROW 1kva	1 KVA	3
23	A.C. UNIT-36	UNJHA	SARKARI BUILDING PATAN RD UNJHA	253531	ARROW	UPS ARROW 1kva	1 KVA	3
24	A.C. UNIT-37	SIDDHAPUR	COURT COMPOUND NR BUS STAND SIDDHAPUR	220320	ARROW	UPS ARROW 1kva	1 KVA	3
25	A.C. UNIT-38	PATAN	SARDAR COMPLEX PATAN	220380	ARROW	UPS ARROW 1kva	1 KVA	3
26	AMIRGADH CHKPOST	AMIRGADH	BALARAM HIGHWAY ROAD PALANPUR	02742-232039	ARROW	UPS ARROW 1kva	1 KVA	3
27	THAVAR CHKPOST	THAVAR	SANCHOR HIGHWAY,THAVAR D HANERA	02748-221299	ARROW	UPS ARROW 1kva	1 KVA	3
28	THARAD CHKPOST	THARAD	NATIONAL HIGHWAY-15,THARAD ROAD THARAD	02737-222968	ARROW	UPS ARROW 1kva	1 KVA	3
29	GUNDARI CHKPOST	GUNDARI	GUNDARI CHKPOST	02748-236698	ARROW	UPS ARROW 1kva	1 KVA	3

30	A.C. UNIT-39	VADODARA	E - BLOCK 3RD FLOOR KUBER BHAVAN VADODARA	2411325	ARROW	UPS ARROW 1kva	1 KVA	3
31	A.C. UNIT-40	VADODARA	E - BLOCK 4TH FLOOR KUBER BHAVAN VADODARA	2410010	ARROW	UPS ARROW 1kva	1 KVA	3
32	A.C. UNIT-41	VADODARA	E - BLOCK 3RD FLOOR KUBER BHAVAN VADODARA	2410551	ARROW	UPS ARROW 1kva	1 KVA	3
33	A.C. UNIT-42	VADODARA	I - BLOCK 5TH FLOOR KUBER BHAVAN VADODARA	2413725	ARROW	UPS ARROW 1kva	1 KVA	3
34	A.C. UNIT-43	VADODARA	E - BLOCK 5TH FLOOR KUBER BHAVAN VADODARA	2421764	ARROW	UPS ARROW 1kva	1 KVA	3
35	A.C. UNIT-44	VADODARA	I - BLOCK 4TH FLOOR KUBER BHAVAN VADODARA	2416794	ARROW	UPS ARROW 1kva	1 KVA	3
36	A.C. UNIT-45	VADODARA	I - BLOCK 4TH FLOOR KUBER BHAVAN VADODARA	2417929	ARROW	UPS ARROW 1kva	1 KVA	3
37	A.C.UNIT-46	GODHRA	MULTI STOREYED BLDG CIVIL LINES ROAD GODHARA	247380	ARROW	UPS ARROW 1kva	1 KVA	3
38	A.C. UNIT-48	NADIAD	C - BLOCK 1ST FLOOR SARDAR PATEL BHAVAN NADIAD	2550573	ARROW	UPS ARROW 1kva	1 KVA	3
39	A.C. UNIT-49	NADIAD	B - BLOCK 1ST FLOOR SARDAR PATEL BHAVAN NADIAD	2562932	ARROW	UPS ARROW 1kva	1 KVA	3
40	A.C. UNIT-50	ANAND	PRANT OFFICE'S UP STAIR AMUL DAIRY ROAD ANAND	244247	ARROW	UPS ARROW 1kva	1 KVA	3
41	A.C. UNIT-51	ANAND	PRANT OFFICE'S UP STAIR AMUL DAIRY ROAD ANAND	2413725	ARROW	UPS ARROW 1kva	1 KVA	3
42	CTO UNIT-53	PETLAD	SARKAR VADA PETLAD	224207	ARROW	UPS ARROW 1kva	1 KVA	3
43	CTO UNIT-54	KHAMBHAT	KHETIWADI UTPANN BAZAR SAMITI NR TOWER KHAMBHAT	222506	ARROW	UPS ARROW 1kva	1 KVA	3
44	A.C. UNIT-56	ANKLESHWAR	ANURADHA SHOPING CENTRE 2ND FLR STN RD ANKLESHWAR	248919	ARROW	UPS ARROW 1kva	1 KVA	3
45	J.C.DIV-7	SURAT	C-3 MULTI STOREYED BLDG NANPURA SURAT	0261- 2465550- 2460009	ARROW	UPS ARROW 1kva	1 KVA	3
46	J.C.DIV-7	SURAT	C-3 MULTI STOREYED BLDG NANPURA SURAT	0261- 2465550- 2460009	ARROW	UPS ARROW 1kva	1 KVA	3
47	A.C. UNIT-57	SURAT	3RD FLR SALES TAX BHAVAN NANPURA SURAT	2465561	ARROW	UPS ARROW 1kva	1 KVA	3
48	A.C. UNIT-58	SURAT	2ND FLR SALES TAX BHAVAN	2465562	ARROW	UPS ARROW	1 KVA	3

			NANPURA SURAT			1kva		
49	A.C. UNIT-59	SURAT	2ND FLR SALES TAX BHAVAN NANPURA SURAT	2460301	ARROW	UPS ARROW 1kva	1 KVA	3
50	A.C. UNIT-60	SURAT	1ST FLR SALES TAX BHAVAN NANPURA SURAT	2463185	ARROW	UPS ARROW 1kva	1 KVA	3
51	A.C. UNIT-61	SURAT	4TH FLR SALES TAX BHAVAN NANPURA SURAT	2465563	ARROW	UPS ARROW 1kva	1 KVA	3
52	A.C. UNIT-62	SURAT	6TH FLR SALES TAX BHAVAN NANPURA SURAT	2465564	ARROW	UPS ARROW 1kva	1 KVA	3
53	A.C. UNIT-63	SURAT	6TH FLR SALES TAX BHAVAN NANPURA SURAT	2460302	ARROW	UPS ARROW 1kva	1 KVA	3
54	A.C. UNIT-64	SURAT	7TH FLR SALES TAX BHAVAN NANPURA SURAT	2460878	ARROW	UPS ARROW 1kva	1 KVA	3
55	A.C. UNIT-65	SURAT	8TH FLR SALES TAX BHAVAN NANPURA SURAT	2464392	ARROW	UPS ARROW 1kva	1 KVA	3
56	A.C. UNIT-66	SURAT	8TH FLR SALES TAX BHAVAN NANPURA SURAT		ARROW	UPS ARROW 1kva	1 KVA	3
57	A.C. UNIT-67	SURAT	5TH FLR SALES TAX BHAVAN NANPURA SURAT	2465566	ARROW	UPS ARROW 1kva	1 KVA	3
58	A.C. UNIT-68	SURAT	5TH FLR SALES TAX BHAVAN NANPURA SURAT	2463047	ARROW	UPS ARROW 1kva	1 KVA	3
59	A.C. UNIT-69	VYARA	DIVYA DARSHAN ABOVE BANK OF BARODA SURATI BAZAR VYARA	221476	ARROW	UPS ARROW 1kva	1 KVA	3
60	D.C.RANGE-18	VALSAD	ADITYA CHAMBERS 2ND FLOOR STATION ROAD VALSAD	243139	ARROW	UPS ARROW 1kva	1 KVA	3
61	A.C. UNIT-71	BILLIMORA	AYODHYA BLDG SOMNATH ROAD BILLIMORA	283342	ARROW	UPS ARROW 1kva	1 KVA	3
62	A.C. UNIT-75	BHAVNAGAR	F-11-12 1ST FLR MULTI STOREYED BLDG BHAVNAGAR	2439713	ARROW	UPS ARROW 1kva	1 KVA	3
63	A.C. UNIT-76	BHAVNAGAR	F- 5-6 1ST FLR MULTI STOREYED BLDG BHAVNAGAR	2425113	ARROW	UPS ARROW 1kva	1 KVA	3
64	A.C. UNIT-82	AMRELI	C - BLOCK GR FLOOR MULTI STOREYED BLDG AMRELI	223684	ARROW	UPS ARROW 1kva	1 KVA	3
65	A.C. UNIT-79	SURENDRANAGAR	COLLECTOR OFFICE COMPOUND SURENDRANAGAR	282752	ARROW	UPS ARROW 1kva	1 KVA	3

66	A.C. UNIT-90	RAJKOT	BLOCK NO.1 2ND FLOOR MULTI STOREYED BLDG RAJKOT	2441113	ARROW	UPS ARROW 1kva	1 KVA	3
67	A.C. UNIT-95	JETPUR	JAY AMBE BUILDING JETPUR	220058	ARROW	UPS ARROW 1kva	1 KVA	3
68	A.C. UNIT-97	UPLETA	S P SHETH SHOPPING CENTRE UPLETA	220512	ARROW	UPS ARROW 1kva	1 KVA	3
69	D.C.RANGE-24	JAMNAGAR	BLOCK-C 3RD FLOOR MULTI STOREYED BLDG JAMNAGAR	2664534	ARROW	UPS ARROW 1kva	1 KVA	3
70	A.C. UNIT-98	JAMNAGAR	BLOCK-C 2ND FLOOR MULTI STOREYED BLDG JAMNAGAR	2550293	ARROW	UPS ARROW 1kva	1 KVA	3
71	A.C. UNIT-99	JAMNAGAR	BLOCK-C 2ND FLOOR MULTI STOREYED BLDG JAMNAGAR	2557328	ARROW	UPS ARROW 1kva	1 KVA	3
72	A.C. UNIT-100	JAMNAGAR	BLOCK-C 3RD FLOOR MULTI STOREYED BLDG JAMNAGAR	2550294	ARROW	UPS ARROW 1kva	1 KVA	3
73	A.C. UNIT-103	GANDHIDHAM	KRUSHNA BHAVAN GANDHIDHAM	231525	ARROW	UPS ARROW 1kva	1 KVA	3
74	SAMAKHYALI CHKPOST	SAMAKHYALI	NATIONAL HIGHWAY-8A, NEAR GANDHIDHAM.TA.BHACHAU	02837-283577	ARROW	UPS ARROW 1kva	1 KVA	3
75	SHAMLAJI CHKPOST	SHAMLAJI	RANGPUR, TA.BHILOD A.DIST ARVALLI	02771-284182	ARROW	UPS ARROW 1kva	1 KVA	3