

Bid Document



GUJARAT INFORMATICS LIMITED

Block No. 1, 8th Floor, Udyog Bhavan,
Sector-11, Gandhinagar 382 010

Phone No: 079 - 23256022

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**Bid for Purchase of USB Biometric Fingerprint
Scanner Devices on behalf of Revenue
Department, Gandhinagar
(Tender No. HWT180417424)**

Last Date of Submission of Bid: 09.05.2017 till 1500 hours

Last Date of Submission of Bid Processing Fees & EMD: 09.05.2017 till 1500 hours

Date of Opening of Technical Bid: 09.05.2017 on 1700 hours

Bid Processing Fee: Rs. 5,000/-

Gujarat Informatics Limited (herein after referred to as GIL), on behalf of Revenue Department, Gandhinagar (herein after referred to as the Purchasers) for the requirements of Biometric Fingerprint Scanner Devices, intend to invite your bid for Purchase of Biometric Fingerprint Scanner Devices on behalf of Revenue Department, Gandhinagar (Tender No. HWT180417424).

SECTION I

Eligibility Criteria for the bidder:

1. The bidder should have average turnover of Rs. 2 Crore (Minimum) during the last three financial years as on 31.03.2016. The copies of Audited Annual Accounts/Balance Sheet along with Profit & Loss Account and CA Certified Statement for last three financial years shall be attached along with the bid. **(Form no. E-1)**
2. The bidder must have one office in Gujarat. Please upload the copies of any two of the following: Property Tax Bill of last year / Electricity Bills of last one year / Telephone Bills of last one year / VAT Registration / CST Registration / Valid Lease Agreement. **(Form no. E-2). In case, bidder does not have office in Gujarat, bidder should give undertaking to open office in Gujarat within 45 days from the date of purchase order.**
3. The bidder must have at least 25 customer reference sites of local area network installation (Each Purchase order should include Router/ Switch/ I/Os along with Cat 6 cable & Cable laying) **OR** 25 reference sites each of minimum 50 machine (compute) **OR** should have experience of supply & installations of minimum 500 numbers of Biometric Fingerprint Scanner Devices in India. Customer references & Purchase orders must be attached along with the bid. **(Form no. E-3)**
4. The bidder should be authorized by its OEM for Biometric Fingerprint Scanner Device to quote this bid **(Form no. E-4)**. Please upload the copy of Authorization on OEM letter head and signed by authorized signatory for the item(s) to be offered in this bid.

Note:

1. All the details and the supportive documents for the above mentioned items should be uploaded in eligibility section in the bid.
2. Bidders who wish to participate in this bid will have to register on <https://gil.nprocure.com>. Further bidders who wish to participate in online bids will have to procure Digital Certificate as per Information Technology Act 2000 using which they can sign their electronic bids. Bidders can procure the same from (n) code solutions – a division of GNFC Ltd., or any other agency licensed by Controller of Certifying Authority, Govt. of India. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

SECTION II

General Terms & Conditions:

1. The last date of submission of bid on the website <https://gil.nprocure.com> is **09.05.2017 up to 1500 Hrs.** 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 bid is non-transferable.
3. **The Bidder may quote only one option (i.e. only one product can be quoted) against each item.** Bidders are required to mention make & model of the product. (Do not write "OEM" against items as bidders are expected to give make & model of the product).
4. The successful bidder will have to supply & install and provide operational training for supplied hardware and peripherals and carry out necessary integration at end user offices across the Gujarat State.
5. If in any case the quoted Item is not available in the market, the bidder will have to supply Higher Version/replacement of that Item in the quoted cost in the same time duration with prior approval of GIL/Purchaser. No "End of Life / End of Support" product should be quoted to minimize such instances. (Make & Model quoted by the bidder should be available till the bid validity, duly supported for spares/OEM support for warranty period).
6. The Bidder shall bear all the costs associated with the preparation and submission of its bid, and GIL in no case will be responsible or liable for these costs, regardless of conduct or outcome of bidding process.
7. Technical specifications indicated are minimum specification. Bidder may quote for better solution. The bidder should provide following with the technical bid:
 - Make & Model Number
 - Name of Manufacturer
 - Technical Literature
 - Manufacturer's Data Sheet.
 - Compliance statement from the OEM of the product
8. The bidder has to upload the compliance letter on its letter head duly signed by the authorized signature & other supporting documents as asked for in the bid in scanned format. Failing to submit the same or non-compliance/deviation from any bid terms and conditions, eligibility criteria or technical specifications may result in rejection of the bid.
9. The Bidder has to examine all instructions, forms, terms, conditions and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
10. Amendment of Bidding Documents (Corrigendum)
 - 10.1. At any time prior to the deadline for submission of bids, GIL may, for any reason, whether its own initiative or in response to the clarification request by a prospective bidder, modify the bidding documents.
 - 10.2. The corrigendum will be published on website <https://gil.nprocure.com> & www.gil.gujarat.gov.in.
 - 10.3. In order to allow prospective bidders reasonable time to take into consideration the amendments while preparing their bids GIL, at its discretion, may extend the deadline for the submission of bids.
11. Bid Currency - Prices shall be quoted in Indian Rupees only. Payment for the supply of equipments as specified in the agreement shall be made in Indian Rupees only.

12. The bidder will have to submit **Bid Processing Fees (Non refundable) of Rs. 5,000/- & Earnest Money Deposit (E.M.D.) of Rs. 1,40,000/- (Rupees One Lac Forty Thousand Only) (Refundable)** on or before date & hours of submission of bid in a sealed cover at GIL office with the heading **“Bid processing Fees & EMD for E-tender no HWT180417424 for Purchase of Biometric Fingerprint Scanner Devices on behalf of Revenue Department, Gandhinagar.”**

- 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 as mentioned above, shall be submitted in the form of Demand Draft **OR** in the form of an unconditional Bank Guarantee (which should be valid for 6 months from the last date of bid submission) of 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/10/2015/508/DMO dated 27.04.2016 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 Annexure A) and must be submitted along with the covering letter.

Please affix the stamp of your company on the overleaf of demand draft.

Note: Failing to submit physical covers of EMD and bid processing fees at GIL on or before **09.05.2017 up to 1500 Hrs** may lead to the rejection of the bid.

13. In case of non-receipt of Bid processing fees & EMD as mentioned above in your bid will be rejected by GIL as non-responsive.
14. Unsuccessful bidder's E.M.D. will be returned as promptly as possible after the expiration of the period of bid validity OR upon the successful Bidder signing the Contract, and furnishing the Performance Bank Guarantee as prescribed by GIL, whichever is earlier.
15. In exceptional circumstances, GIL may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. Bidder may refuse the request without forfeiting its E.M.D. A Bidder granting the request will not be permitted to modify its bid.
16. The Successful bidder has to submit Performance Bank Guarantee @ 5% 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 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/10/2015/508/DMO dated 27.04.2016 issued by Finance Department or further instruction issued by Finance department time to time. (The draft of Performance Bank Guarantee is attached herewith).
17. Successful Bidder 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 herewith).
18. The successful Bidder's E.M.D. will be returned upon the Bidder signing the Contract, and furnishing the Performance Bank Guarantee @ 5% of the total order value and offer of inspection of the ordered material.
19. The E.M.D. may be forfeited at the discretion of GoG / GIL, on account of one or more of the following reasons:
- (a) If a Bidder withdraws its bid during the period of bid validity.
 - (b) If Bidder does not respond to requests for clarification of their Bid
 - (c) If Bidder fails to co-operate in the Bid evaluation process, and
 - (d) 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.

20. Termination for Default:

- 20.1. The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Bidder. Bidder will be given notice/cure period of 30 days, after that purchaser will terminate the Contract in whole or part after:
- If the bidder fails to deliver any or all of the Goods as per the delivery schedule mentioned in the bid, or within any extension thereof granted by the Purchaser or
 - If the Bidder fails to perform any other obligation(s) under the Contract/Purchase order.
 - If the Bidder, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“Corrupt practice” means the offering, giving, receiving or soliciting of anything of value of influence the action of a public official in the procurement process or in contract execution.

“Fraudulent practice : a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the purchaser of the benefits of free and open competition;”

- 20.2. In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 20.1 above, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Bidder shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Bidder shall continue the performance of the contract to the extent not terminated.
21. **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.**
22. Price shall be inclusive of all freight, forwarding, transit insurance, installation, warranty and maintenance charges.
23. Prices shall be inclusive of Excise Duties. The prices shall strictly be submitted in the given format. Quoted prices shall be inclusive of all taxes except CST / VAT / Service Tax. The tax components like CST / VAT / Service Tax as applicable shall be mentioned separately in the respective columns.
24. Late Bids: The bidder will not be able to submit the bid after final submission date and time.
25. Modification and Withdrawal of Bids
- The Bidder may modify or withdraw its bid before the due date of bid submission.
 - No bid will be allowed to be modified subsequent to the final submission of bids.
 - No bid will be allowed to be withdrawn in the interval between the deadline for submission of bids and the expiry of the bid validity. Withdrawal of a bid during this interval will result in the forfeiture of bidder's E.M.D.
26. Bids will be opened with the buyer's private digital key in the presence of Bidder's representatives, who choose to attend. The Bidder's representatives who are present shall sign a register/attendance sheet evidencing their attendance. The representative will be held responsible for all commitments made on behalf of the bidder and that will be considered valid for all further dealings related to this bid process. In the absence of the bidder(s), the Tender Committee may choose to open the bids as per the prescribed schedule.
27. The Bidder's names, Bid modifications or withdrawals, discounts and the presence or absence of relevant E.M.D. and such other details as GIL/GoG officer(s) at their discretion, may consider appropriate, will be announced at the opening.
28. **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. GIL will seek clarifications if required on

eligibility & technical section. **If required, GIL / Indenting Department may ask technically qualified bidders to arrange for the demonstration of the quoted Biometric Fingerprint Scanner Devices along with the relevant Software Development Kit (SDK) / Integration Software / Libraries Support for the integration with the NIC Application as per the requirements of purchasing department. Bidders have to ensure for the integration / compatibility with the application of indenting department.** After successful demonstration of qualified products, the financial bid of those technically qualified bidders will be opened and financially L1 bidder will be decided from the sum total of prices for all line items without tax with warranty and then called for further negotiations if required.

29. As per the provision in Electronics & IT/ITeS Start-up Policy Resolution No. ITS/10/2015/5284/IT dated 6th June, 2016 issued by Department of Science & Technology; in e-Governance project undertaken by Government Departments or its Boards, Corporations or parastatal bodies getting grants from the Government, the chosen solution provider or system integrator will pass on job work or will outsource part of the work of a value ranging between 5% to 10% of the contract value to the eligible start-ups and to students of shortlisted Technical Colleges in Gujarat. In such arrangements, the responsibility of meeting SLAs (Service Level Agreements) will continue to belong to the solution provider or the system integrator.
30. **The bidder will have to offer the inspection in the manner as decided by GIL** before delivering to the respective site or at customer sites. The cost of the same has to be borne by the supplier. Any deviation found in the specification of the produced goods from the bid specification will lead to the cancellation of the order, forfeiture of EMD/PBG and prohibition in the participation in the future purchase of Government of Gujarat. GIL/GoG will not be responsible for any time delay which may arise due to any deviation from the bid technical specification found at the time of inspection and the bidder has to deliver and install the ordered goods within prescribed time limit. **At the time of inspection, bidder is required to produce OEM's confirmation on OEM's letter head for back to back warranty support as per tender terms & conditions.**
31. The Indenter's right to inspect, test and, where necessary, reject the Goods after the Goods arrival at Customer Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
32. **Delivery & installation:** Within **45 working days** from the date of purchase order at respective site / locations (Detailed list is as per **Annexure B**).
33. In case of successful bidder is found in breach of any condition(s) of bid or supply order/work order, at any stage during the course of supply / installation or warranty period, the legal action as per rules/laws, shall be initiated against the successful bidder and EMD/PBG shall be forfeited, besides debarring and blacklisting the bidder concerned for the time period as decided by Govt., for further dealings with GoG.
34. Bid validity will be of **180 days after the date of financial bid opening**. A bid valid for 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.**
35. Bidders are required to quote all items including optional add-ons as well. Incomplete bids will be treated as non-responsive and will be rejected.
36. The successful Bidder will be required to co-ordinate with software vendor and/or do liaisoning with other service provider to achieve the end-to-end connectivity. This also includes OS configuration with respect to LAN/WAN technologies implementation.
37. Bidder must ensure that the warranty support & service should be available up to delivery locations to provide repairing cum replacement services of faulty equipments within 48 hrs. Bidder is required to provide the name & address & contact details of the firm for providing warranty support & repairing cum replacement service up to delivery locations.
38. **Warranty**
 - 38.1. **Warranty:** Comprehensive onsite warranty for 3 Years from the date of installation of procured equipments.
 - 38.2. If any equipment becomes faulty for 3 times in one month during the warranty period, the bidder shall replace the same with new equipments of same or higher capability without any additional cost to the purchaser.

- 38.3. If any manufacturing or other technical defects are found within the warranty period, the same will have to be replaced or rectified free of cost by the bidder.
- 38.4. Maintenance service: Free maintenance services shall be provided by the Bidder during the period of warranty.
- 38.5. In case, bidder does not provide satisfactory support & does unwarranted delay in providing warranty support, Government offices reserves right to repair the equipment at risk & cost of the bidder.

39. Penalty Clause

39.1. Penalties for delay in delivery and installation:

- a) If the bidder fails to deliver and install the requisite hardware and software within 45 working days from 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.
- b) The amount of penalties for delay in delivery and installation shall be subject to a maximum limit of 10% of the total contract value.
- c) 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.
- d) In case, the selected bidder does not supply the ordered items for any reason, he will be liable to pay the difference amount to the purchaser, over and above the Performance Guarantee, which indenter departments\Boards\Corporations have to pay to the next or other selected bidder for purpose of the said items.

39.2. Operational / Warranty period Penalties:

- a) During warranty period, if the complaint is not resolved within 48 hrs, the penalty of Rs. 200 per day will be levied for Biometric Fingerprint Scanner Devices. However, if the complaints are not resolved within 7 days then from 8th day till 14th day, the penalty would be levied @ 150% and from 15th day onwards the penalty @ 200% of the above rates would be levied. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.
- b) The amount of Operational/Warranty period Penalty shall be subject to a maximum limit of 10% of the total contract value.
- c) Successful bidder should submit the Performance Bank Guarantee @ 5% of total order value for the duration of warranty period + extra 3 months as per bid requirements. In any case, bidder is required to maintain 5% PBG at all time during the period of contract. In case of any penalty claimed from the submitted PBG during the contract period, the successful bidder is required to submit the additional PBG of the amount equal to the penalty claimed for the duration up to the validity of original Bank Guarantee. For example, "X" amount of penalty will be claimed during the 5th month of contract period, then bidder is required to submit the additional PBG of "X" amount for the period of 34 months i.e. 39 months - 5 months.

40. Payment: Payment for Goods and Services shall be made by Purchasing Department in Indian Rupees as follows:

- 40.1. No advance payment will be made.
- 40.2. 90 % payment after successful inspection and delivery of the ordered goods. The inspection will be done by GIL
- 40.3. Remaining 10 % payment will be made after successful installation, commissioning & functional training of the ordered goods.

41. GIL reserves the right to change any bid condition of any item even after inviting the bids, with/without prior notification.

42. GoG / GIL's Right to accept any Bid and to reject any or all Bids – GoG / GIL reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to awarding the Contracts, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for such decision.

43. The quantity mentioned in the bid are estimated based on the receipt of the requirement from Indenting Department. The quantities may decrease up to 50% of the bid quantity or increase up to 30% of the bid quantity at the time of finalization, depending upon the change in the requirements/grants available with the purchaser(s), which shall be binding to the bidder.
44. **Limitation of Vendor's Liability:** Vendor's cumulative liability for its obligations under the contract shall not exceed the contract value and the vendor shall not be liable for incidental, consequential, or indirect damages including loss of profit or saving.
45. All correction/addition/deletion shall require authorized countersign.
46. Force Majeure Shall mean and be limited to the following:
- Fire, explosion, cyclone, earthquake, flood, tempest, lightening or other natural physical disaster;
 - War / hostilities, revolution, acts of public enemies, blockage or embargo;
 - Any law, order, Riot or Civil commotion, proclamation, ordinance, demand or requirements of any Government or authority or representative of any such Government including restrictive trade practices or regulations;
 - Strikes, shutdowns or labor disputes which are not instigated for the purpose of avoiding obligations herein, or;
 - Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order;
 - Any other circumstances beyond the control of the party affected;

The BIDDER shall intimate Purchaser by a registered letter duly certified by the local statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over two months, if arising out of causes of Force Majeure, Purchaser reserves the right to cancel the order.

Delivery & Installation period may be extended due to circumstances relating to Force Majeure by the Purchaser. Bidder shall not claim any further extension for delivery & installation or completion of work. Purchase / GoG shall not be liable to pay extra costs under any circumstances.

The BIDDER shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken in to consideration or not in their quotations. In the event of any Force Majeure cause, the BIDDER shall not be liable for delays in performing their obligations under this order and the delivery dates can be extended to the BIDDER without being subject to price reduction for delayed deliverables, as stated elsewhere.

It will be prerogative of Purchaser / GoG to take the decision on force major conditions and Purchaser decision will be binding to the bidder.

47. The Clarifications if any should be submitted in writing to GIL at least 10 days before submission of bid. Thereafter the clarifications received from the vendors will not be entertained.

Your bid should be submitted on website <https://gil.nprocure.com> on or before **15:00 Hours, 09.05.2017**.

Proposals after due time period will not be accepted.

The Technical Bids will be opened on **09.05.2017 at 17:00 Hours at GIL, Block No. 1, 8th Floor, Udyog Bhavan**, in the presence of the committee members and representatives of the bidders, who have submitted valid bids. Only one representative from each bidder will be allowed to attend the tender opening. The representative will be held responsible for all commitments made on behalf of the bidder and that will be considered valid for all further dealings related to this tender process.

Please address all queries and correspondence to

Vivek Upadhyay, DGM (Tech.),
Gujarat Informatics Limited
Block No. 1, 8th Floor, Udyog Bhavan, Gandhinagar - 382010
Phone No. 079-23259239, Fax No. 079-23238925,
E-mail: viveku@gujarat.gov.in, vijayb@gujarat.gov.in

Fax / Email should be followed by post confirmation copy.

SECTION III

Minimum Technical Specification

Item 1: Biometric Fingerprint Scanner Device					
Sr. No.	Item Minimum Specifications		Qty.	Matched/ Not Matched	Deviation/ Remarks (If Any)
1	Optical Sensor		1409		
	Image Resolution	500 DPI +/- 1 %			
	Image Size"	260 X 300 Pixels			
	Interface	High Speed USB 2.0 or higher			
	Life Time (typical)	60,000 hours			
	Power Supply	5 V (+/- 5%) DC via USB			
	Operating Humidity	< 90% RH, Noncondensing			
	Supported OS	Windows 10 / 8.1 / 8 / 7, Windows Server 2012 / 2008, Linux			
	Compatibility	have to support NIC applications properly			
	Accessories	Required all necessary accessories, connecting cables and drivers			
	The finger print capture and verification should follow ISO 19794-4 and ISO 19794-2 standard				
Free SDK & Libraries support should be provided					

SECTION IV

FINANCIAL BID FORMAT

Sr. No.	ITEM	Qty. (In Nos.)	Unit Price with 3 Year Warranty (In Rs. Without tax)	Total Price with 3 Year Warranty (In Rs. Without tax)	Rate of VAT / Service Tax (%)
A	B	C	D	E = C*D	F
1	Biometric Fingerprint Scanner Device	1409			
GRAND TOTAL					

Note:

- L1 will be the lowest sum total of rate without tax with 3 Year Warranty.
- The Bidder shall explicitly mention the applicable rate of tax.
- Supply & installation of the above mentioned materials should be carried out by the successful bidder at various offices across the Gujarat State.
- Successful Vendor will have to supply/provide goods with an Invoice from a place located within State of Gujarat.
- The above mentioned quantity of the item is estimated and for evaluation purpose only. However, at the time of issue of order, the actual quantity will be considered based on the requirements.

SECTION V

Bid Processing Fees & Earnest Money Deposit Details

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

ELIGIBILITY CRITERIA

Form No. E1: Financial strength of the bidder

Financial Year	Turnover (Rs. In Crores)	Audited Accounts uploaded? (Yes/No)
2013-14		
2014-15		
2015-16		
Grand Total		

Note: Please fill this form and upload the Audited Annual Accounts / Balance Sheet along with Profit & Loss Account for the last three financial years.

Form No. E2: Office in GUJARAT

Sr. No.	Address	Contact Person	Contact Nos.	Type of supporting document attached
1				
2				

Note: You may mention more than one office (if applicable) by adding multiple rows which may be added by "NUMBER OF ROWS TO ADD".

Form No. E3: Experience Details (Customer References)

Sr. No.	Name of the Organization	Contact Person	Contact telephone no. & Address	Date/Period of implementation	No. of LAN sites/No. of Installations/No. of Biometric Fingerprint Devices	Type of Supporting Document attached
1						
2						
.						

Note: Please fill this form and submit the supporting documents for each customer reference in scanned format. Failing the same may lead to the rejection of the bid. You may add the customer references by adding multiple rows which may be added by "NUMBER OF ROWS TO ADD".

Form No. E4: Authorization Letters

Item	Make & Model	Name of OEM	Authorization letter Submitted? (Yes/No)
Biometric Fingerprint Scanner Device			

Note: Please fill this form and upload the OEM Authorization Letter in scanned format.

Performa of Compliance letter/Authenticity of Information Provided

(On Non judicial Stamp paper of Rs. 100/- duly attested by the First class Magistrate/Notary Public)

Date:

To,
DGM (Tech.)
Gujarat Informatics Ltd.
Block-1, 8th Floor, Udyog Bhavan,
Gandhinagar

Sub: Compliance with the tender terms and conditions, specifications and Eligibility Criteria

Ref: Bid for Purchase of for Purchase of USB Biometric Fingerprint Scanner Devices on behalf of Revenue Department, Gandhinagar (Tender No. HWT180417424).

Dear Sir,

With reference to above referred tender, I, undersigned <<Name of Signatory>>, in the capacity of <<Designation of Signatory>>, is authorized to give the undertaking on behalf of <<Name of the bidder>>.

We wish to inform you that we have read and understood the technical specification and total requirement of the above mentioned bid submitted by us on **DD.MM.YYYY**.

We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliant with specifications mentioned in the bid document.

We also explicitly understand that all quoted items meet technical specification of the bid & that such technical specification overrides the brochures/standard literature if the same contradicts or is absent in brochures.

In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of GIL Tender Committee for disqualification will be accepted by us.

The Information provided in our submitted bid is correct. In case any information provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/PBG/cancel the award of contract. In this event, GIL reserves the right to take legal action on us.

Thanking you,

Dated this _____ day of _____ YYYY

Signature: _____

(In the Capacity of) : _____

Duly authorized to sign bid for and on behalf of

Note: This form should be signed by authorized signatory of bidder

Annexure A

Format of Earnest Money Deposit in the form of Bank Guarantee

Ref:

Bank Guarantee No.

Date:

To,

DGM (Technical)

Gujarat Informatics Limited

8th Floor, Block -1, Udyog Bhavan,

Sector - 11, Gandhinagar - 382010

Gujarat, India

Whereas ----- (here in after called "the Bidder") has submitted its bid dated ----- in response to the Tender no: HWT180417424 for Purchase of for Purchase of USB Biometric Fingerprint Scanner Devices on behalf of Revenue Department, Gandhinagar 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 ----- YYYY.

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 last 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.

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 _____ YYYY.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &
Its official Address

Approved Bank: All Nationalized Bank including the public sector bank or Private Sector Banks or Commercial Banks or Co-Operative & Rural Banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2015/508/DMO dated 27.04.2016 issued by Finance Department or further instruction issued by Finance department time to time.

**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 <<GoG Department>> 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 _____ YYYY.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &
Its official Address

List of approved Banks

Approved Bank: All Nationalized Bank including the public sector bank or Private Sector Banks or Commercial Banks or Co-Operative & Rural Banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2015/508/DMO dated 27.04.2016 issued by Finance Department or further instruction issued by Finance department time to time.

CONTRACT FORM

THIS AGREEMENT made the _____ day of _____, YYYY ____ 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

Details of Locations for Delivery & Installation

Details of Taluka e-Dhara Centers			
SR. No.	District	Taluka e-Dhara Kendra	Qty
1	Ahmedabad	Maninagar	3
2		Vatva	3
3		Ghatlodiya	3
4		Vejalpur	3
5		Asarva	3
6		Sabarmati	3
7		Bavla	3
8		Daskroi	3
9		Detroj	3
10		Dhandhuka	3
11		Dholkha	3
12		Mandal	3
13		Sanand	3
14		Dholera	3
15		Viramgam	3
16	Amreli	Amreli	3
17		Vadiya	3
18		Savarkundla	3
19		Liliya	3
20		Rajula	3
21		Jafrabada	3
22		Lathi	3
23		Babra	3
24		Dhari	3
25		Bagsara	3
26		Khambha	3
27	Anand	Anand(Rural)	3
28		Anand(City)	3
29		Borsad	3
30		Petlad	3
31		Umreth	3
32		Tarapur	3
33		Anklav	3
34		Sojitra	3
35		Khambhat	3
36	Arvalli	Modasa	3
37		Bhiloda	3
38		Malpur	3
39		Bayad	3
40		Dhansura	3
41		Meghraj	3
42	Banaskatha	Palanpur	3
43		Vadgam	3
44		Danta	3

45		Amirgadh	3
46		Dhanera	3
47		Dantiwada	3
48		Deodar	3
49		Lakhni	3
50		Deesa	3
51		Kankrej	3
52		Tharad	3
53		Vav	3
54		Suigam	3
55		Bhabhar	3
56	Bharuch	Amod	3
57		Ankleshwar	3
58		Bharuch	3
59		Hansot	3
60		Jambusar	3
61		Jhagadiya	3
62		Netrang	3
63		Vagra	3
64		Valia	3
65	Bhavnagar	Bhavnagar(City)	3
66		Bhavanagar(Rural)	3
67		Gariadhar	3
68		Ghogha	3
69		Jesar	3
70		Mahuva	3
71		Palitana	3
72		Shihor	3
73		Talaja	3
74		Umrala	3
75		Vallabhipur	3
76	Botad	Botad	3
77		Gadhada	3
78		Ranpur	3
79		Barvala	3
80	Chhotaudepur	Chhotaudepur	3
81		Kawant	3
82		Jetpur-Pavi	3
83		Bodeli	3
84		Sankheda	3
85		Naswadi	3
86	Dahod	Dahod	3
87		Garbada	3
88		Dhanpur	3
89		Limkheda	3
90		Fatehpura	3
91		Jhalod	3
92		Sanjeli	3
93		Devgadhbaria	3
94	Dang-Ahwa	Ahwa	3

95		Subir	3
96		Waghai	3
97	Devbhumi-Dwarka	Khambhalia	3
98		Bhanvad	3
99		Kalyanpur	3
100		Dwarka	3
101	Gandhinagar	Gandhinagar	3
102		Dehgam	3
103		Kalol	3
104		Mansa	3
105	GirSomnath	Veraval	3
106		Talala	3
107		Kodinar	3
108		Gir gadhada	3
109		Una	3
110		Sutrapada	3
111	Jamnagar	Jamnagar(Rural)	3
112		Jamnagar(City)	3
113		Dhrol	3
114		Jodiya	3
115		Kalavad	3
116		Lalpur	3
117		Jamjodhpur	3
118	Junagadh	Junagadh(City)	3
119		Junagadh(Rural)	3
120		Vanthali	3
121		Manavadar	3
122		Visavadar	3
123		Bhesan	3
124		Mendrada	3
125		Maliya	3
126		Keshod	3
127		Mangrol	3
128	Kutch	Bhuj	3
129		Mandvi	3
130		Mundra	3
131		Anjar	3
132		Gandhidham	3
133		Bhachau	3
134		Rapar	3
135		Nakhtrana	3
136		Abdasa	3
137		Lakhpat	3
138	Kheda	Nadiad(Rural)	3
139		Vaso	3
140		Mahudha	3
141		Matar	3
142		Kheda	3
143		Mehamdavad	3
144		Kapadvanj	3

145		Kathlal	3
146		Thasra	3
147		Galteshwar	3
148	Mahisagar	Lunawada	3
149		Khanpur	3
150		Santrampur	3
151		Kadana	3
152		Balasinor	3
153		Virpur	3
154	Mehsana	Mehsana	3
155		Kadi	3
156		Kheralu	3
157		Vijapur	3
158		Visnagar	3
159		Becharji	3
160		Unjha	3
161		Vadnagar	3
162		Satlasana	3
163		Jotana	3
164	Morbi	Morbi	3
165		Vankaner	3
166		Maliya	3
167		Halvad	3
168		Tankara	3
169	Narmada	Nandod	3
170		Garudeshwar	3
171		Tilakwada	3
172		Dediyapada	3
173		Sagabara	3
174	Navsari	Navsari(City)	3
175		Jalalpor	3
176		Gandevi	3
177		Chikhli	3
178		Vansda	3
179		Khergam	3
180	Patan	Patan	3
181		Chansama	3
182		Saraswati	3
183		Harij	3
184		Sami	3
185		Sankheshwar	3
186		Radhanpur	3
187		Santalpur	3
188		Siddhpur	3
189	Panchmahal	Godhra	3
190		Kalol	3
191		Halol	3
192		Jambugodha	3
193		Ghoghambha	3
194		Shehra	3

195		Morva	3
196	Porbandar	Porbandar	3
197		Kutiyana	3
198		Ranavav	3
199	Rajkot	Rajkot-East	3
200		Rajkot-West	3
201		Rajkot	3
202		Rajkot-South	3
203		Lodhika	3
204		Paddhari	3
205		Jasdan	3
206		Kotada Sangani	3
207		Jamjodhpur	3
208		Vinchhiya	3
209		Gondal	3
210		Jetpur	3
211		Dhoraji	3
212		Upleta	3
213	Sabarkantha	Himmatnagar	3
214		Idar	3
215		Khedbrahma	3
216		Vadali	3
217		Vijaynagar	3
218		Prantij	3
219		Talod	3
220		Poshina	3
221	Surendranagar	Wadhwan	3
222		Lakhtar	3
223		Limdi	3
224		Sayla	3
225		Chuda	3
226		Chotila	3
227		Than	3
228		Muli	3
229		Dhagandra	3
230		Patdi	3
231	Surat	Udhna	3
232		Katargam	3
233		Puna	3
234		Adajan	3
235		Majura	3
236		Choryasi	3
237		Olpad	3
238		Bardoli	3
239		Mahuva	3
240		Kamrej	3
241		Palsana	3
242		Mandvi	3
243		Mangrol	3
244		Umarpada	3

245	Tapi	Vyara	3
246		Songadh	3
247		Valod	3
248		Uchhal	3
249		Nizar	3
250		Dolvan	3
251		Kukarmunda	3
252	Vadodara	Vadodara-East	3
253		Vadodara-West	3
254		Vadodara-North	3
255		Vadodara-South	3
256		Vadodara Rural	3
257		Padra	3
258		Karjan	3
259		Shinor	3
260		Savli	3
261		Desar	3
262		Vaghodiya	3
263		Dabhoi	3
264	Valsad	Valsad	3
265		Kaprada	3
266		Pardi	3
267		Vapi	3
268		Dharampur	3
269		Umargaon	3
TOTAL			807

SSRD Office		
Sr. No.	Name & Address of the Department / Office	Qty
1	Sradar Vallabhbai Patel Revenue Appeals & Revision Bhavan, B/h Sola Police Station, Opp. Narayan Bungalows Part-2, S. G. Highway, Gota, Ahmedabad-380060	02
Total		02

Land Records Offices & City Survey Offices			
Sr. No.	District	Quantity	Address
1	Gandhinagar	8	ન્યુ કલેક્ટર ઓફિસ બિલ્ડિંગ ચોથો માળ, સેક્ટર-૧૧ ગાંધીનગર- ૩૮૨૦૧૧
1	District Inspector Land Record Gandhinagar	4	
2	City Survey Superintendent Gandhinagar	4	
Total		8	
2	Ahmedabad	40	જિલ્લા મોજણી સેવા સદન, જયોતી સંઘની બાજુમાં, નવા વાડજ લીમજીપુરા અમદાવાદ- ૩૮૦૦૦૧
1	Deputy Director Land Record, Ahmedabad	15	
2	District Inspector Land Record Ahmedabad	5	

3	City Survey Superintendent –1 Ahmedabad	5	
4	City Survey Superintendent –2 Ahmedabad	5	
5	City Survey Superintendent –3 Ahmedabad	5	
6	Civik Centre, Ahmedabad	5	
	Total	40	
3	Mehsana	20	
1	Superintendent Land Records At.Mehsana	10	બ્લોક નંબર-૧, ૧ માળ, બહુમાળી મકાન, રાજમહેલ કંપાઉન્ડ મહે સાણા, ૩૮૪૦૦૧ ફોન નં: ૦૨૭૬૨ ૨૨૧૯૨૫
2	District Inspector of Land Records, Mehsana	3	
3	City Survey Superintendent-Mehsana	7	
	Total	20	
4	Patan	33	
1	Superintendent Land Records, Patan	12	જિલ્લા મોજણી સેવા સદન, પાટણ
2	District Inspector Land Record, Patan	3	
3	City Survey Superintendent-Patan	5	
4	City Survey Office, Radhanpur	5	
5	City Survey Office, Chansama	5	
6	City Survey Office, Harij	3	
	Total	33	
5	Sabarkantha	18	
1	Superintendent Land Records At Himatnagar	8	સરવે ભવન, ડિસ્ટ્રીક્ટ સેશન્સ કોર્ટની સામે, મુ.પો તા હિંમતનગર ૩૮૩૦૦૧ ફોન નં: ૦૨૭૭૨ ૨૪૦૯૬૮
2	District Inspector Land Record Sabarkantha At. Himatnagar	3	
3	City Survey Superintendent Himatnagar	5	
5	City Survey Office Khedbrahma	2	
	Total	18	
6	Banskantha	17	
1	Superintendent Land Records Banaskantha At: Palanpur	8	સર્વે ભવન, જોરાવર પેલેસ કંપાઉન્ડ, હેડ પોષ્ટ ઓ.ફિસની બાજુમા મુ. પો. તા. પાલનપુર પીન નંબર ૩૮૫૦૦૧ ફોન.નં: ૦૨૭૪૨ ૨૫૭૦૭૩
2	District Inspector Land Record Banaskantha At: Palanpur	3	
3	City Survey Superintendent Palanpur	6	
	Total	17	
7	Vadodara	38	
1	Deputy Director Of Land Records. Vadodara.	10	કોઠી ટાવર બિલ્ડીંગ પ્રથમ માળ વડોદરા પીન નંબર ૩૯૦૦૦૧
2	District Inspector Land Records, Vadodara.	3	

3	City Survey Superintendent No.1 Vadodara.	5	ફોન નં: ૦૨૬૫ ૨૪૨૪૮૫૦
4	City Survey Superintendent No.2 Vadodara.	5	
5	City Survey Superintendent No.3 Vadodara.	5	
6	City Survey Superintendent No.4 Vadodara.	5	
8	Civic Center	5	
	Total	38	
8	Kheda	14	
1	Superintendent Land Records cum Consolidation officer Kheda At: Nadiad	5	સ્ટેશન રોડ, સ્ટેટ બેન્કનાં મેડા ઉપર મુ પો તા નડીયાદ ૩૮૭૦૦૧ ફોન નં: ૦૨૬૮ ૨૫૫૦૦૨૧
2	District Inspector Land Records Kheda At:Nadiad	3	
3	City Survey Superintendent Nadiad	3	
4	City Survey Superintendent Kheda	3	
	Total	14	
9	Anand	12	
1	Superintendent Land Records cum Consolidation officer Anand	5	જિલ્લા સેવા સદન, બીજો માળ રૂમ નંબર ૨૧૭ આણંદ પી નંબર ૩૮૮૦૦૧ ડી.આઇ.એલ.આર. કચેરે ફોન નં: ૦૨૬૯૨ ૨૬૨૪૦૬
2	District Inspector Land Records, Anand At: Anand	5	
3	City Survey Superintendent Anand. At: Karamsad	2	
	Total	12	
10	Panch mahal	19	
1	Superintendent Land Records cum Consolidation officer Panchmahals (At:Godhra)	6	સરવેલવન, બીજો માળ, કલેક્ટર કચેરી કંપાઉન્ડ, ગોધરા પન નંબર ૩૮૯૦૦૧ ફોન નં: ૦૨૬૭૨ ૨૪૧૬૮૨
2	District Inspector of Land Records, Panchmahals, At: Godhra	3	
3	Survey Mamlatdar,Dahod (Tribal Area) At: Godhra	5	
4	City Survey Superintendent, Godhra	5	
	Total	19	
11	Dahod	18	
1	Superintendent Land Records, Dahod At devgadhd Baria	6	સરવેલવન દાદોદ, જિલ્લા કલેક્ટ કચેરી પાસે,
2	District Inspector of Land Records, Dahod At:Devgadh Baria	3	
3	City Survey Superintendent, Dahod	3	
4	City Survey Office, Limadi	3	
5	City Survey Office, Devgadhd Baria	3	
	Total	18	

12	Surat	47	
1	Deputy Director Land Records, Surat	12	સી બ્લોક છઠ્ઠે માળ, બહુમાળી મકાન, નાનપુરા સુરત-૩૯૫૦૦૧ ફોન નં: ૦૨૬૧ ૨૪૭૨૦૦૫
2	District Inspector of Land Records, Surat	6	
3	City Survey Superintendent-1	6	
	City Survey Superintendent-2	6	
	City Survey Superintendent-3	6	
4	City Survey Superintendent-4	6	
5	Civik Centre, Surat	5	
	Total	47	
13	Valasad	12	
1	Superintend Land Records Valsad	6	જિલ્લા મોજણી સેવા સદર સરકીટ હાઉસ પાછળ વલસાડ.પીન.૩૯૬૦૦૧ ફોન નં: ૦૨૬૩૨ ૨૪૯૩૭૧
2	District Inspector of Land Records Valsad	3	
3	City Survey Superintendent Valsad	3	
	Total	12	
14	Navasari	14	
1	Superintend Land Records Navsari	6	સેવાસદન, સી-બ્લોક, બીજા માળે, જુના થાણા, નવસારી.પીન-૩૯૬૪૪૫ ફોન નં: ૦૨૬૩૭ ૨૫૯૫૯૮
2	District Inspector Land Records Navsari	3	
3	City Survey Superintend, Navsari	5	
	Total	14	
15	Dang	5	
1	District Inspector of Land Records Dang, At: Ahwa	3	જિલ્લા નિરક્ષીક જમીન દફતર ડાંગ મુ.આહવા.તા.આહવા.જિ.ડાંગ.૩૯૪૭૧૦ ફોન નં: ૦૨૬૩૧ ૨૨૦૨૩૭
2	Survey Mamalatdar Trayabal	2	
	Total	5	
16	Bharuch	17	
1	Superintend Land Records At:Bharuch	8	ડી.ઈ.લે. રે.કચેરી કંપાઉન્ડ કે.યુ. પેટ્રોલ પંપ પાછળ, સ્ટેશન રોડ ભરૂચ ૩૯૨૦૦૧, ફોન નં:૦૨૬૪૨ ૨૬૯૫૭૧
2	District Inspector Land Record Bharuch	4	
3	City Survey Superintendent Bharuch	5	
	Total	17	
17	Narmda	9	
1	Superintend Land Records Narmada at Rajpipala	4	જિલ્લા સેવા સદન બહુમાળી પહેલો માળ તા.નાદોદ, જિ નર્મદા ૩૯૩૧૪૫ ફોન

2	District Inspector Land Records Narmada At Rajpipala	1	નં:૦૨૬૪૦ ૨૨૦૨૬૩
3	City Survey Supdt.Rajpipla	2	
4	City Suiurvey Office Selamba/Sagbara	2	
	Total	9	
18	Tapi (Vyara)	8	
1	Superintend Land Records, Tapi	4	પ્રાંત ઓફિસર કચેરી કંપાઉન્ડ મુ પો તા.
2	District Inspector Land Records Tapi(vyara)	2	વ્યારા ૩૯૪૬૫૦, ફોન નં:૦૨૬૨૬ ૨૨૩૧૪૪
3	City Survey Supdt. Tapi(vyara)	2	
	Total	8	
19	Rajkot	34	
1	Deputy Director Land Records, Rajkot	10	સર્વેલવન, જામનગર રોડ, રાજકોટ પીન -
2	District Inspector of Land Records, Rajkot	4	૩૬૦૦૦૧, ફોન નં:૦૨૮૧ ૨૪૭૬૨૪૭
3	City Survey Superintendent-1 Rajkot	5	
4	City Survey Superintendent-3 Rajkot	5	
5	Civic Center	5	
6	City Survey Superintendent-2 Rajkot	5	
	Total	34	
20	Jamangar	21	સેવા સદન-૩, લાલ બંગલો, બહુમાળીલવન,
1	Superintend Land Records Jamnagar	7	જામનગર ૩૬૧૦૦૧
2	District Inspector of Land Records, Jamnagar	4	ફોન નં:૦૨૮૮ ૨૬૭૭૧૯૯
3	City Survey Superintendent-1, Jamnagar	5	
4	City Survey Superintendent-2 Jamnagar	5	
	Total	21	
21	Kachh	14	
1	Superintendent Land Records Kutch-Bhuj	5	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડ્ઝ કચ્છની કચેરી,
2	District Inspector of Land Records Kutch-Bhuj	3	જીલ્લા મોજણી સેવા સદન, મુન્શા રોડ, ભુજ-કચ્છ.
3	City Survey Superintendent Bhuj	3	ફોન નં: ૦૨૮૩૨-૨૩૦૩૧૪
4	City Survey Superintendent Anjar	3	
	Total	14	
22	Bhavangar	29	નાયબ નિયામક જમીન દફતર, જી-૧૨,
1	Deputy Director Land Records Bhavnagar	10	બહુમાળી લવન, ભાવનગર
2	District Inspector Land Records Bhavnagar	4	ફોન નં:૦૨૭૮ ૨૪૨૪૯૦૯
3	City Survey Superintendent Bhavnagar-1	5	

4	City Survey Superintendent Office Bhavnagar-2	5	
6	City Survey Superintendent Botad	5	
	Total	29	
23	Surendranagar	19	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝ અધિકારીશ્રીની કચેરી, સરવે ભુ વન, ટી.વી. રીલે કેન્દ્ર સામે, સુરેન્દ્રનગર ફોન નં: ૦૨૭૫૨-૨૮૫૪૯૩
1	Superintendent Land Records Surendranagar	8	
2	District Inspector Land Records Surendranagar	3	
3	City Survey Superintendent -1	4	
4	City Survey office Surendranagar-2	4	
	Total	19	
24	Amareli	13	
1	Superintendent Land Records Amreli	5	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝ કમ એકત્રીકરણ અધિકારીશ્રી, અમરેલી, પહેલા માળે, સરવે ભવન, રાજમહેલ કમ્પાઉન્ડ, અમરેલી. ૩૬૫૬૦૧, ફોન નં: ૦૨૭૯૨ ૨૨૨૯૦૮
2	District Inspector Land Records Amreli	3	
3	City Survey Superintendent Amreli	5	
	Total	13	
25	Junagadh	14	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝ અધિકારીશ્રીની કચેરી, બહુમાળી ભવન, બ્લોક નં.૧, પ્રથમ માળે, સરદાર બાગ પાસે, જૂનાગઢ. phone: 0285-2630351 Shirastedar mo no: 9879973262
1	Superintendent Land Records Junagadh	5	
2	District Inspector Land Records Junagadh	4	
3	City Survey Superintendent Junagadh	5	
	Total	14	
26	Porabandar	16	
1	Superintendent Land Records Porbandar	8	Jilla Seva sadan, Naer Air port Head Cleark Phone : 9925798967
2	District Inspector Land Records Porbandar	3	
3	City Survey Superintendent Porbandar	5	
	Total	16	
27	Botad	6	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝશ્રી, પોરબંડાર બ્લોક નં.-૩૧૫, જિલ્લા સેવા સદન-૧, એરપોર્ટ સામે, સાંદીપનિ આશ્રમ રોડ, પોરબંદર. ફોન નં: ૦૨૮૬-૨૨૨૪૮૮
1	Superintendent Land Records Botad	5	
2	District Inspector Land Records Botad	1	
	Total	6	
28	Devbhumi Dwaraka	12	
1	Superintendent Land Records Devbhumi Dwarka	6	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝ અધિકારીશ્રીની કચેરી, પ્રથમ માળ, જિલ્લા સેવા સદન-૩,
2	District Inspector Land Records Devbhumi Dwarka	3	

3	City Survey Superintendent Khambhaliya	3	લાલ બંગલો, જામનગર. ફોન નં: ૦૨૮૮-૨૬૭૭૧૯૯
	Total	12	
29	Gir somanath	7	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝ અધિકારીશ્રીની કચેરી, પ્રથમ માળ, પ્રકાશ કોમ્પ્લેક્સ, કોલીવાડાનાં નાકે, વેરાવળ, ગીર સોમનાથ.
1	Superintendent Land Records Gir Somnath At Veraval	5	Office No: 02876-240039 Shirastedar: 8000208078
2	District Inspector Land Records Gir Somnath At Veraval	2	
	Total	7	
30	Chhota Udepur	8	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝ કમચેક્ટ્રીકરણ અધિકારીશ્રીની કચેરી, દરબાર હોલ, જુના અગ્નિસમન કેન્દ્ર સામે, છોટાઉદેપુર ફોન નં:૦૨૬૬૯-૨૩૩૨૦૧
1	Superintendent Land Records Chhota Udepur	5	
2	District Inspector Land Records Chhota Udepur	3	
	Total	8	
31	Morabi	15	
1	Superintendent Land Records Morbi	8	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝ અધિકારીશ્રીની કચેરી, રૂમ નં. ૧૪૩, પ્રથમ માળ, લાલ બાગ સેવા સદન, મોરબી. ફોન નં:૦૨૮૨૨-૨૪૦૮૫
2	District Inspector Land Records Morbi	2	
3	City Survey Superintendent Morabi	5	
	Total	15	
32	Mahisagar	8	
1	Superintendent Land Records Mahisagar	5	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝ કમ ચેક્ટ્રીકરણ અધિકારીશ્રીની કચેરી, સી બ્લોક, બીજે મળે, સેવા સદન, લુણાવાડા, મહીસાગર.
2	District Inspector Land Records Mahisagar	3	
	Total	8	
33	Arvalli	10	સુ પ્રિન્ટેન્ડેન્ટલેન્ડ રેકર્ડઝ અધિકારીશ્રીની કચેરી, જિલ્લા સેવા સદન, બિજે મળે, બ્લોક “એ”, મુકામ ગણેસપુર, તા.મોડાસા, જિ.અરવલ્લી.
1	Superintendent Land Records Arvalli	7	
2	District Inspector Land Records Arvalli	3	
	Total	10	
34	scndlr Gandhinagar	25	ખ-પ, સર્કલ, રેલવે કોસીંગ પાસે, સેક્ટર-૧૪, ગાંધીનગર ફોન નં: ૦૭૯-૨૩૨૫૭૭૨૦, ૨૩૨૫૬૮૯૫,
Total		600	