



**GUJARAT INFORMATICS LIMITED**  
Block No. 2, 2nd Floor, C & D Wing, Karmayogi Bhavan,  
Sector – 10 A, Gandhinagar – 382010



**GUJARAT INFORMATICS LIMITED**  
Block-2, 2nd Floor, C & D Wing, Karmayogi Bhavan,  
Sector – 10 A, Gandhinagar – 382010  
Phone No: 23256022, Fax No: 23238925

**Bid for purchase of Integrated Community  
Computer Systems on behalf of Panchayat, Rural  
Housing and Rural Development Department,  
Gandhinagar.**

**Tender No. HWT051018517**

**Pre-bid Meeting: 16.10.2018 at 1500 hours**

**Last Date of Submission of Bid: 30.10.2018 till 1500 hours**

**Last Date of Submission of Bid Processing Fees & EMD: 30.10.2018 till 1500 hours**

**Date of Opening of Bid : 30.10.2018 at 1700 hours**

**Bid Processing Fee: Rs. 17,700**



**GUJARAT INFORMATICS LIMITED**  
**Block No. 2, 2nd Floor, C & D Wing, Karmayogi Bhavan,**  
**Sector – 10 A, Gandhinagar – 382010**

Gujarat Informatics Limited (herein after referred to as GIL), on behalf of Panchayat, Rural Housing and Rural Development Department, Gandhinagar (herein after referred to as the purchasers) for their requirement of Integrated Community Computer Systems intend to invite your bid for supply, installation and maintenance of Integrated Community Computer Systems on behalf of Panchayat, Rural Housing and Rural Development Department, Gandhinagar. (Tender No. HWT051018517).

**Eligibility Criteria for the bidder:**

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1. The bidder should have a total sum of turnover of Rs. 10 Crore (Minimum) in the last three financial years. The copies of Audited Annual Accounts for last three years shall be attached along with the bid. **(Form no. E-1).**
2. The bidder must have one office in Gujarat. Please attach the copy of any of two of the following: Property tax bill for last year/Electricity Bills for last one year/Telephone Bills for last one year/GST-VAT-CST Registration/Lease agreement. Failing the same may lead to the rejection of the bid. **(Form no. E2). In case bidder do not have office in Gujarat, bidder should give undertaking to open office in Gujarat within 45 days from the date of empanelment.**
3. Bidder/OEM 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.
4. The bidder/OEM must have experience of supply and installation of at least 500 nos. of Integrated Community Computer Systems in India. The references of such installations should be clearly mentioned & documentary proof such as customer PO, customer certificate shall be attached. **(Form no. E3).**
5. The bidder should be OEM or the authorized distributor/Reseller/Business Partner to supply the said product to Govt. of Gujarat against the requirement, who will be responsible for supply, installation, commissioning, Maintenance and user training & after sale support. **(Form no. E4).**
6. **OEM & Bidder should not be blacklisted/banned/declared having delivered dissatisfactory performance by any government/semi-government authority in Gujarat for supply of materials/carrying out operations and maintenance work/application development. An undertaking by an authorized signatory of the company needs to be submitted in this regard.**

**Note:** 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.

**The terms and conditions are as follows:**

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- 1 The last date of submission of bid on the website <https://gil.nprocure.com> is 1500 Hrs. 30.10.2018. **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 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 bidder will have to supply, install, commissioning & maintain and provide operational training for supplied hardware, operating software and peripherals and carry out necessary integration at end user offices across the Gujarat State.
- 5 In 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. No "End of Life" 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 will in no case will be responsible or liable for these costs, regardless of conduct or outcome of bidding process.
- 7 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.
- 8 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.
- 9 Amendment of Bidding Documents (Corrigendum)
  - 9.1 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.
  - 9.2 The corrigendum will be published on website <https://gil.nprocure.com> & [www.gil.gujarat.gov.in](http://www.gil.gujarat.gov.in).
  - 9.3 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.
- 10 Bid Currency – Prices shall be quoted in Indian Rupees only.
- 11 The Bidder will have to remit **Bid Processing Fees (Non refundable) of Rs. 17,700/- & Earnest Money Deposit (E.M.D.) of Rs. 6,00,000/-** on or before **30.10.2018** up to 1500 hours in a sealed cover at GIL office with the heading "**Bid Processing fees & EMD for the e-Tender No. HWT051018517** for supply,

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installation, commissioning and maintenance of Integrated Community Computer Systems on behalf of Panchayat, Rural Housing and Rural Development 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. Please affix the stamp of your company on the overleaf of demand draft.
- ✓ 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 banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2018/18/DMO dated 16.04.2018 ([http://www.gil.gujarat.gov.in/grs/DMO\\_2173\\_16\\_Apr\\_2018\\_714.pdf](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.

**Note:** Failing to submit physical covers of EMD and bid processing fees at GIL on or before 30.10.2018 up to 1500 hours may lead to the rejection of the bid.

- 12 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.
- 13 Unsuccessful/disqualified bidder’s E.M.D. will be returned as promptly as possible but not later than 15 days after the expiration of the period of bid validity OR upon the successful Bidder signing the Contract, and furnishing the Performance Bank Guarantee @ 5% of the total order value as prescribed by GIL, whichever is earlier.
- 14 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. A Bidder may refuse the request without forfeiting its E.M.D. A Bidder granting the request will not be permitted to modify its bid.
- 15 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) All Nationalized Bank including the public sector bank or Private Sector Banks or banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2018/18/DMO dated 16.04.2018 ([http://www.gil.gujarat.gov.in/grs/DMO\\_2173\\_16\\_Apr\\_2018\\_714.pdf](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).
- 16 Successful bidders will have to sign the contract upon receiving the Purchase order with the purchaser(s) within 15 working days from the date of Purchase order. (The draft of the Contract form is attached herewith)
- 17 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, offer of inspection of the ordered material and after completion of bid validity whichever is later.
- 18 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.”
- 19 The E.M.D. may be forfeited:
  - (a) if a Bidder withdraws its bid during the period of bid validity

- (b) 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.
  - (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.

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 (after providing notice/cure period of 30 days), terminate the Contract in whole or part:
- a) if the bidder fails to deliver any or all of the Goods within 45 working days from the date of purchase order, or within any extension thereof granted by the Purchaser or
  - b) if the Bidder fails to perform any obligation(s) under the Contract/Purchase order.
  - c) 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 any thing 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 Price shall be inclusive of all freight, forwarding, transit insurance and installation charges.

22 Prices shall be in Indian Rupees. The prices shall strictly be submitted in the given format. The tax components GST as applicable shall be mentioned separately in the respective columns.

23 Late Bids – The bidder will not be able to submit the bid after final submission date and time.

24 Modification and Withdrawal of Bids

24.1 No bids will be allowed to be modified subsequent to the final submission of bids.

24.2 No bid will 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.

25 Bids will be opened 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.

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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. In the absence of the bidder(s), the tender committee may choose to open the bids as per the prescribed schedule.

- 26 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.
- 27 **Evaluation of the bids:** After the closing time of bid submission, GIL 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. If required, purchasing Department may ask technically qualified bidders to arrange demo of the quoted product and after successful demonstration of qualified product, the financial bids 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.
- 28 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.
- 29 The bidder will have to offer the inspection in the manner as decided by GIL before / after delivering to the respective sites or at customer sites. Any deviation found in the specification of the produced goods or delivered goods after inspection from the tender specifications 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 with Sr. nos. of Equipment and Software supplied for back to back warranty support as per tender terms and conditions.
- 30 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.
- 31 **Delivery & installation:** Within 45 working days from the date of purchase order at respective site/ locations.
- 32 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 empanelled 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.
- 33 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.

34 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.

35 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.

36 **Penalty Clause for delay in delivery & installation**

36.1 If the bidder fails to deliver and install the requisite hardware and software 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.

36.2 The amount of penalty for delay in delivery & installation shall be subject to a maximum limit of 10% of the total contract value.

36.3 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.

36.4 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.

37 **Warranty**

37.1 **Warranty:** 1 + 2 years comprehensive onsite warranty for all the equipment supplied from the date of installation of Integrated Community Computer(s).

37.2 If any equipment becomes faulty more than 3 times in one month during the warranty period, the bidder shall replace the same with new equipment of same or higher capability without any additional cost to the purchaser.

37.3 Maintenance service: Free maintenance services shall be provided by the Bidder during the period of warranty.

37.4 In case, bidder does not provide satisfactory support & doing unwarranted delay in providing warranty support, Government offices reserves right to repair the equipment at risk & cost of the bidder.

38 **Operational/Warranty period Penalty:**

38.1 During warranty period, if the complaint is not resolved within 48 hrs the penalty of Rs. 500 per day will be levied. However, if the complaints are not resolved within 7 days then from 8<sup>th</sup> day to 14<sup>th</sup> day, the penalty would be levied @ 150% and from 15<sup>th</sup> day onwards penalty @ 200% of the above rates would be levied. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.

38.2 The amount of Operational/Warranty period Penalty shall be subject to a maximum limit of 5% of the total contract value.

**Note:**

- o Successful bidder should submit the Performance Bank Guarantee @ 5% of total order value for the duration of (for 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

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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, for 3 years warranty "X" amount of penalty will be claimed during the 5th month of contract period (for, then bidder is required to submit the additional PBG of "X" amount for the period of 34 months i.e. 39 months - 5 months.

- 39 **Payment:** Payment for Goods and Services shall be made by the indenting department in Indian Rupees as follows:
- 39.1 No advance payment will be made.
  - 39.2 90% payment after successful inspection and delivery of the ordered goods. The inspection will be done as decided by GIL.
  - 39.3 Remaining 10% payment will be made after installation of the ordered goods.
- 40 GIL reserves the right to change any bid condition of any item even after inviting the bids, with/without prior notification.
- 41 GIL's Right to accept any Bid and to reject any or all Bids – GIL reserve 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.
- 42 The quantity mentioned in this Bid is as per indents received by GIL. During the validity of Bid, any Govt. Dept can place purchase order for any item at finalized rates under this bid, hence successful vendor will have to accept purchase orders during the validity of Bid period.
- 43 The tendered quantities are estimated based on the receipt of the requirement from various Government offices. 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 All correction/addition/deletion shall require authorized countersign.
- 45 **Limitation of Vendor's Liability:** Selected agency's cumulative liability for its obligations under the contract shall not exceed the value of the charges payable by the GIL within the remaining duration of the contract term from the day claim is raised and selected agency shall not be liable for incidental, consequential, or indirect damages including loss of profit or saving.
- 46 Force Majeure Shall mean and be limited to the following:
- a) War / hostilities
  - b) Riot or Civil commotion
  - c) Earthquake, flood, tempest, lightening or other natural physical disaster.
  - d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order by the BIDDER.

The BIDDER shall advise GIL 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, GIL reserves the right to cancel the order.





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Completion period may be extended to circumstances relating to Force Majeure by the GIL. Bidder shall not claim any further extension for completion of work. GIL/GoG shall not be liable to pay extra costs under any conditions.

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 delivered, as stated elsewhere.

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

- 47 **The Clarifications if any should be submitted in writing to GIL at least on or before 2 days of pre-bid meeting 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 hrs., **30.10.2018**. Please address all queries and correspondence to

**Shri Vivek Upadhyay, DGM (Tech.),**  
Gujarat Informatics Limited  
Block-2, 2<sup>nd</sup> Floor, C & D Wing, Karmayogi Bhavan,  
Sector – 10 A, Gandhinagar – 382010.  
Phone No. 079-23259239, Fax No. 079-23238925  
E-mail: [viveku@gujarat.gov.in](mailto:viveku@gujarat.gov.in)

Fax/email should be followed by the post confirmation copy



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**SECTION I**

**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 submitted? (Yes/No)

**Note:** Please fill this form and upload the audited Annual Accounts for the last three financial years.

**Form no. E2 Office in GUJARAT**

Sr. No.	Address	Contact Person	Contact nos.	Type of supporting document uploaded
1				
2				

**Note:** You may mention more than one office (if applicable) by adding multiple rows

**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 Installations	Type of Supporting Document uploaded

**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.

**Form no. E4 - Authorization Letter.**

Sr. No.	Make & Model	Name of OEM	Authorization letter uploaded? (Yes/No)
1.	Integrated Community Computer System		

**Make & Model List:**

Item	Make and Model	Supporting Document attached? (Yes/No)
Integrated Community Computer System		

**Note:** You may quote only one option against any item.

**SECTION II**

**Scope of Work:**

1. Supply, install, commission, integrate, maintain and provide warranty & related support services including AMC for hardware and upgrade/update for system software, as detailed out in BoM, including related software, OS, etc. for a period of 3 years from the date of installation for all supplied items across the Gujarat State.
2. Bidder has to provide the services for configuring the hardware and deploying system software as per the requirements / testing /integration of various hardware and software across the Gujarat State.
3. Bidder has to ensure that the quoted solution should be compatible with existing IT Infrastructure installed & operational.
4. Bidder should have a back-end support agreement/arrangement for services including supply of spare parts, expertise requirements etc. with the Original Equipment Manufacturers (OEMs) of Integrated Community Computer System which includes the post-sales support activities for the entire project period. The OEM undertaking letter should be submitted along with the bid.
5. Costs must include cost of delivery at designated location, transit handling and insurance, custom duties etc. as may be applicable. Variations in rates and structure, introduction of new levies shall be payable separately.
6. Provide on-site warranty support for three years from date of installation for all the supplied items.
7. Bidder has to submit the detailed BOM (Bill of Material) along with the internal part nos. for all quoted products inclusive of all licenses.
8. Bidder has to submit the OEM compliance letter showing line by line compliance with tender specification.
9. Bidder has to submit the full compliance of the tender terms & condition and scope of work.

**SECTION III**

**Item no. 1: Integrated Community Computer Systems (Minimum Technical Specification)**

Sr. No.	Items	Minimum Specifications	Matched/ Not Matched	Deviation/Remarks (If Any)
1	<b>Projection System Features</b>			
	Brightness	3000 ANSI Lumens		
	Contrast Ratio	18000:1		
	Lamp Life	4000 Hours (Standard/Bright) Mode		
	Resolution	SVGA (800 X 600) with Short Throw		
	<b>Computer System Features</b>			
	Processor	Intel Core i3 processor / Equivalent AMD processor or higher		
	RAM	4 GB RAM or higher		
	Hard disk	1 TB HDD or higher		
	Optical Drive	DVD RW		
	Speaker	Built in Stereo Audio speaker		
	Keyboard & Mouse	Wireless Keyboard & Mouse		
	Ports	6 USB Ports, Microphone In, VGA out for external monitor, RJ-45 LAN port		
	Operating System	Pre-loaded Microsoft Windows 10 Professional licensed software		
	Screen Interactivity	Inbuilt feature of screen interactivity with integrated community computer. Projected screen should become interactive using a pen and should be able to be used as an interactive whiteboard.		
Certification	The product should be UL certified			

**SECTION IV**

**Form No. F1: FINANCIAL BID FORMAT**

Sr. No.	Item	Qty.	Unit price with 1 year Warranty (In Rs. Without tax)	Additional price with 2 years Warranty (In Rs. Without tax)	Total price with 3 years warranty (in Rs. without tax)	Rate of GST (%)
1	Integrated Community Computer System	282				
<b>GRAND TOTAL</b>						

**Note:**

1. L1 will be the lowest sum total of rates of all line items without tax with 3 years comprehensive onsite warranty.
2. Supply, installation & commissioning of the above mentioned materials should be carried out by the successful bidder.



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**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-2, 2nd Floor, C & D Wing, Karmayogi Bhavan,  
Sector – 10 A, Gandhinagar – 382010.

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

**Ref: Tender No. HWT051018517**

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.2018**

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 \_\_\_\_\_ 2018

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**



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**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, C & D Wing, Karmayogi Bhavan,

Sector – 10 A, Gandhinagar – 382010

Gujarat, India.

Whereas ----- (here in after called "the Bidder") has submitted its bid dated ----- in response to the Tender no: HWT051018517. 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 9 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 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



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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:** All Nationalized Bank including the public sector bank or Private Sector Banks or banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2018/18/DMO dated 16.04.2018 ([http://www.gil.gujarat.gov.in/grs/DMO\\_2173\\_16\\_Apr\\_2018\\_714.pdf](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.





**GUJARAT INFORMATICS LIMITED**  
**Block No. 2, 2nd Floor, C & D Wing, Karmayogi Bhavan,**  
**Sector – 10 A, Gandhinagar – 382010**  
**Proforma 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



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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

All Nationalized Bank including the public sector bank or Private Sector Banks or banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2018/18/DMO dated 16.04.2018 ([http://www.gil.gujarat.gov.in/grs/DMO\\_2173\\_16\\_Apr\\_2018\\_714.pdf](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.



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**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 \_\_\_\_\_

**List of 247 Taluka Panchayats along with 33 District Panchayats**

SR. NO.	Taluka	District	SR. NO.	Taluka	District
1	Bavla	Ahmedabad	126	Nakhatrana	Kachchh
2	Daskroi	Ahmedabad	127	Rapar	Kachchh
3	Detroj	Ahmedabad	128	Galteshwar	Kheda
4	Dhandhuka	Ahmedabad	129	Kapadvanj	Kheda
5	Dholera	Ahmedabad	130	Kathlal	Kheda
6	Dholka	Ahmedabad	131	Kheda	Kheda
7	Mandal	Ahmedabad	132	Mahudha	Kheda
8	Sanand	Ahmedabad	133	Matar	Kheda
9	Viramgam	Ahmedabad	134	Mehmedabad	Kheda
10	Amreli	Amreli	135	Nadiad	Kheda
11	Babra	Amreli	136	Thasra	Kheda
12	Bagasara	Amreli	137	Vaso	Kheda
13	Dhari	Amreli	138	Becharaji	Mahesana
14	Jafrabad	Amreli	139	Jotana	Mahesana
15	Khambha	Amreli	140	Kadi	Mahesana
16	Kunkavav-Vadia	Amreli	141	Kheralu	Mahesana
17	Lathi	Amreli	142	Mahesana	Mahesana
18	Liliya	Amreli	143	Satlasna	Mahesana
19	Rajula	Amreli	144	Unjha	Mahesana
20	Savarkundla	Amreli	145	Vadnagar	Mahesana
21	Anand	Anand	146	vijapur	Mahesana
22	Anklav	Anand	147	Visnagar	Mahesana
23	Borsad	Anand	148	Balasinor	Mahisagar
24	Khambhat	Anand	149	Kadana	Mahisagar
25	Petlad	Anand	150	Khanpur	Mahisagar
26	Sojitra	Anand	151	Lunawada	Mahisagar
27	Tarapur	Anand	152	Santrampur	Mahisagar
28	Umreth	Anand	153	virpur	Mahisagar
29	Bayad	Aravalli	154	Halvad	Morbi
30	Bhiloda	Aravalli	155	Maliya	Morbi
31	Dhansura	Aravalli	156	Morbi	Morbi
32	Malpur	Aravalli	157	Tankara	Morbi
33	Meghraj	Aravalli	158	wankaner	Morbi
34	Modasa	Aravalli	159	Dediyapada	Narmada
35	Amirgadh	Banas Kantha	160	Garudeshwar	Narmada
36	Bhabhar	Banas Kantha	161	Nandod	Narmada

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37	Danta	Banas Kantha	162	Sagbara	Narmada
38	Dantiwada	Banas Kantha	163	Tilakwada	Narmada
39	Deesa	Banas Kantha	164	Chikhli	Navsari
40	Deodar	Banas Kantha	165	Gandevi	Navsari
41	Dhanera	Banas Kantha	166	Jalalpor	Navsari
42	Kankrej	Banas Kantha	167	Khergam	Navsari
43	Lakhani	Banas Kantha	168	Navsari	Navsari
44	Palanpur	Banas Kantha	169	Vansda	Navsari
45	Suigam	Banas Kantha	170	Ghoghamba	Panch Mahals
46	Tharad	Banas Kantha	171	Godhra	Panch Mahals
47	Vadgam	Banas Kantha	172	Halol	Panch Mahals
48	Vav	Banas Kantha	173	Jambughoda	Panch Mahals
49	Amod	Bharuch	174	Kalol	Panch Mahals
50	Ankleswar	Bharuch	175	Morvahadaf	Panch Mahals
51	Bharuch	Bharuch	176	Shehera	Panch Mahals
52	Hansot	Bharuch	177	Chanasma	Patan
53	Jambusar	Bharuch	178	Harij	Patan
54	Jhagadia	Bharuch	179	Patan	Patan
55	Netrang	Bharuch	180	Radhanpur	Patan
56	Vagra	Bharuch	181	Sami	Patan
57	Valia	Bharuch	182	Santalpur	Patan
58	Bhavnagar	Bhavnagar	183	Saraswati	Patan
59	Gariadhar	Bhavnagar	184	Shankheswar	Patan
60	Ghogha	Bhavnagar	185	Sidhpur	Patan
61	Jesar	Bhavnagar	186	Kutiyana	Porbandar
62	Mahuva-Bhavnagar	Bhavnagar	187	Porbandar	Porbandar
63	Palitana	Bhavnagar	188	Ranavav	Porbandar
64	Sihor	Bhavnagar	189	Dhoraji	Rajkot
65	Talaja	Bhavnagar	190	Gondal	Rajkot
66	Umarala	Bhavnagar	191	Jamkandorna	Rajkot
67	Vallabhipur	Bhavnagar	192	Jasdan	Rajkot
68	Barvala	Botad	193	Jetpur	Rajkot
69	Botad	Botad	194	Kotda Sangani	Rajkot
70	Gadhada	Botad	195	Lodhika	Rajkot
71	Ranpur	Botad	196	Paddhari	Rajkot
72	Bodeli	Chhota udepur	197	Rajkot	Rajkot
73	Chhota udepur	Chhota udepur	198	Upleta	Rajkot
74	Jetpur Pavi	Chhota udepur	199	Vinchhiya	Rajkot
75	Kawant	Chhota udepur	200	Himatnagar	Sabar Kantha
76	Naswadi	Chhota udepur	201	Idar	Sabar Kantha
77	Sankheda	Chhota udepur	202	Khedbrahma	Sabar Kantha
78	Dahod	Dahod	203	Poshina	Sabar Kantha

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79	Devgad Bariya	Dahod	204	Prantij	Sabar Kantha
80	Dhanpur	Dahod	205	Talod	Sabar Kantha
81	Fatepura	Dahod	206	Vadali	Sabar Kantha
82	Garbada	Dahod	207	Vijaynagar	Sabar Kantha
83	Jhalod	Dahod	208	Bardoli	Surat
84	Limkheda	Dahod	209	Chorasi	Surat
85	Sanjeli	Dahod	210	Kamrej	Surat
86	Ahwa	Dang	211	Mahuva	Surat
87	Subir	Dang	212	Mandvi	Surat
88	Waghai	Dang	213	Mangrol	Surat
89	Bhanvad	Devbhoomi Dwarka	214	Olpad	Surat
90	Kalyanpur	Devbhoomi Dwarka	215	Palsana	Surat
91	Khambhalia	Devbhoomi Dwarka	216	Umarpada	Surat
92	Okhamandal	Devbhoomi Dwarka	217	Chotila	Surendranagar
93	Dahegam	Gandhinagar	218	Chuda	Surendranagar
94	Gandhinagar	Gandhinagar	219	Dasada	Surendranagar
95	Kalol	Gandhinagar	220	Dhrangadhra	Surendranagar
96	Mansa	Gandhinagar	221	Lakhtar	Surendranagar
97	Gir Gadhada	Gir Somnath	222	Limbdi	Surendranagar
98	Kodinar	Gir Somnath	223	Muli	Surendranagar
99	Sutrapada	Gir Somnath	224	sayla	Surendranagar
100	Talala	Gir Somnath	225	Thangadh	Surendranagar
101	Una	Gir Somnath	226	Wadhwan	Surendranagar
102	Veraval	Gir Somnath	227	Dolvan	Tapi
103	Dhrol	Jamnagar	228	Kukarmunda	Tapi
104	Jamjodhpur	Jamnagar	229	Nizar	Tapi
105	Jamnagar	Jamnagar	230	Songadh	Tapi
106	Jodiya	Jamnagar	231	Uchchhal	Tapi
107	Kalavad	Jamnagar	232	Valod	Tapi
108	Lalpur	Jamnagar	233	Vyara	Tapi
109	Bhesan	Junagadh	234	Dabhoi	Vadodara
110	Junagadh	Junagadh	235	Desar	Vadodara
111	Keshod	Junagadh	236	Karjan	Vadodara
112	Maliya	Junagadh	237	Padra	Vadodara
113	Manavadar	Junagadh	238	Savli	Vadodara
114	Mangrol-Junagadh	Junagadh	239	Shinor	Vadodara
115	Mendarda	Junagadh	240	Vadodara	Vadodara
116	Vanthali	Junagadh	241	Waghodia	Vadodara
117	Visavadar	Junagadh	242	Dharampur	Valsad
118	Abdasa	Kachchh	243	Kaprada	Valsad
119	Anjar	Kachchh	244	Pardi	Valsad
120	Bhachau	Kachchh	245	Umbergaon	Valsad

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121	Bhuj	Kachchh	246	Valsad	Valsad
122	Gandhidham	Kachchh	247	Vapi	Valsad
123	Lakhpatt	Kachchh			
124	Mandvi-Kachchh	Kachchh			
125	Mundra	Kachchh			