

RFP Document



GUJARAT INFORMATICS LIMITED

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RFP for Implementation of Computer Aided Learning in Gujarat Secondary Schools in the State of Gujarat including Supply of Hardware, Software, Manpower Services including Functional Training and Maintenance of the Systems for 5 years on behalf of Commissionerate of Schools, Education Department, Government of Gujarat (Tender No. HWT100418489)

Pre-bid Meeting: 20.04.2018 on 1500 hours

Last Date of Submission of Bid: 02.05.2018 till 1500 hours

Last Date of Submission of Bid Processing Fees & EMD: 02.05.2018 till 1500 hours

Date of Opening of Technical Bid: 02.05.2018 on 1700 hours

Bid Processing Fee: Rs. 17,700/-

Introduction

Gujarat Informatics Ltd. (herein after referred to as GIL), on behalf of Commissionerate of Schools, Education Department, Government of Gujarat (herein after referred to as the Purchasers) intends to Implement Computer Aided Learning in 174 numbers of Gujarat Secondary Schools in the State of Gujarat including Supply of Hardware, Software, Manpower Services including Functional Training and Maintenance of the Systems for 5 years.

The selected agency/ies will (a) provide computer hardware, operating system software & other application software and connected accessories in 174 Schools (b) provide man-power services including functional training in 174 nos. of Schools in Gujarat. Technical and Commercial Bids are invited from the eligible parties, to participate in the electronic bidding process.

Gujarat Informatics Limited, on behalf of “Commissionerate of Schools, Education Department, Government of Gujarat has published this bid for the **“Implementation of Computer Aided Learning in Gujarat Secondary Schools in the State of Gujarat including Supply of Hardware, Software, Manpower Services including Functional Training and Maintenance of the Systems for 5 years on behalf of Commissionerate of Schools, Education Department, Government of Gujarat”**. The total 174 Secondary / Higher Secondary Schools in Gujarat have been selected as per **Annexure X** in the bid. GIL invites your bid for the same (Tender No. **HWT100418489**).

Proposal in the form of BID are requested for the item(s) in complete accordance with the documents to be uploaded as per following guidelines.

Bidder shall submit their bids on <https://www.gil.nprocure.com>.

The bidder will have to submit **Non refundable Bid Processing Fees of Rs. 17,700/- & Earnest Money Deposit (E.M.D.) of Rs. 22,00,000/- (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 HWT100418489 for Implementation of Computer Aided Learning in Gujarat Secondary Schools in the State of Gujarat including Supply of Hardware, Software, Manpower Services including Functional Training and Maintenance of the Systems for 5 years on behalf of Commissionerate of Schools, Education Department, Government of Gujarat.”**

- **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/10/2016/328/DMO dated 01.05.2017 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 the last date & time of submission as given in this RFP, may lead to the rejection of the bid.

The Bid Processing Fees & EMD Section and Eligibility Section will be opened on the specified date & time in the presence of the committee members and representatives of the bidders who choose to attend. 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.

Once quoted, the bidder shall not make any subsequent price changes, whether resulting or arising out of any technical/commercial clarifications sought regarding the bid, even if any deviation or exclusion may be specifically stated in the bid. Such price changes shall render the bid liable for rejection.

In addition to this bid, the following sections uploaded are part of Bid Documents.

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The summary of various activities with regard to this invitation of bids are listed in the table below:

1	Bid Reference Number	Tender No. HWT100418489
2	Date of Pre-Bid Meeting	20.04.2018 on 1500 hours
3	Venue of Pre-Bid Meeting	Gujarat Informatics Limited Block No. 1, 8 th Floor, Udyog Bhavan, Sector-11, Gandhinagar 382 010
4	Last Date & Time for Submission of Bids electronically on https://www.gil.nprocure.com	02.05.2018 till 1500 hours
5	Date & Time of Opening of Bids (Un-priced Bids)	02.05.2018 at 1700 hours
6	Date & Time of Opening of Commercial Stage	Will be intimated to the qualified bidders at a later date.
7	Venue of Opening of Bids	Gujarat Informatics Limited Block No. 1, 8 th Floor, Udyog Bhavan, Sector-11, Gandhinagar 382 010
8	Bid Processing Fees (Non-refundable)	Rs. 17,700/- (Rupees Seventeen Thousand Seven Hundred Only)
9	Earnest Money Deposit (E.M.D.)	Rs. 22,00,000/- (Rupees Twenty Two Lacs Only)
10	GIL Contact Person	DGM (Tech.), GIL

Note: Please specify Tender Number in all your correspondence.

SECTION I – Eligibility Criteria

Eligibility Criteria for the bidder:

1. The bidder should have an average annual turnover of Rs. 30 Crore (Minimum) during the last three financial years as on 31.03.2017. The copies of Audited Annual Accounts for last three years shall be uploaded along with the bid. **(Form no. E-1)**
2. The bidder must have one office in Gujarat. Please upload the copy of any two of the following: Property tax bill/Electricity Bill/Telephone Bill/VAT/CST Registration/Lease agreement. **(Form no. E-2). 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. 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) installations in India. Customer references & Purchase orders must be uploaded along with the bid. **(Form No. E-3).**
4. The bidder should be authorized by its OEM for the items to quote the bid **(Form no. E-4).**
5. The Manufacturer of the product(s) (OEM) should be ISO 9001:2008 Process Certified for manufacturing. **(Form No. E-5).**
6. The bidder should have at least 100 employees / manpower on its payroll. Certificate from authorized person in HR to be uploaded along with the bid. **(Form No. E-6).**
7. Bidder should not be blacklisted by any Ministry of Government of India or by any State Government of India or any of the Government PSUs at the time of bidding. Self-Declaration / Certificate / affidavit mentioning that the Bidder is not blacklisted as per the clause should be submitted.

Note:

1. 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.
2. All the details and the supportive documents for the above mentioned items should be uploaded in eligibility section in the bid.

SECTION II – Scope of Work

Related to Infrastructure and Manpower Services & Functional Training

The Bidder are required to (a) Supply computer hardware and connected accessories in 174 numbers of Schools (b) providing man-power services & provide functional training in 174 numbers of Schools in Gujarat under a contractual obligation with purchasers, herein after called the “Contract” for which Bids are invited. The contract includes:

Computer Hardware, Software and connected accessories

- a) Supply of Computer Hardware, software and connected accessories (must be branded) and provide maintenance in the specified Schools as prescribed in the tender document for a contract period of 5 years.
- b) To provide, install and maintain in working condition the hardware and necessary infrastructure such as Electrification ((including Switches, Plugs, Sockets, Cables, Wires), LAN (including Switches, Cat 6 cables, I/O, Patch cords) with Casing, Capping along with cable laying, UPS (including batteries), Voltage Stabilizer etc. and get insurance in the name of purchaser at bidder’s cost against theft and fire of the computer hardware and the accessories.
- c) To supply following minimum stationary and consumables at each School in the first month of each contracted year or more stationary and consumables to keep each centre up & running.
 1. Laser Printer Cartridge - 1no. (174 Schools)
(Every quarter per School)
 2. A4 size paper (70 GSM or more) - 1000 sheet per School per year (174 Schools)
 3. Blank Rewritable CDs/DVDs (Every year per school) – 10 nos. (174 Schools)
- d) Equip each School with the following minimum equipments as per the Technical Specifications prescribed in SECTION 4 in this tender document.

Sr. No.	Brief Description	Qty per School	Total School (174 nos.)	Total Qty.
1	Desktop with Monitor	11	174	1914
2	A4 size Laser Printer	1	174	174
3	A4 size Scanner	1	174	174
4	500VA External Voltage Stabilizer	12	174	2,088
5	40” or higher LED TV / Monitor	1	174	174
6	Splitter-Dual Display	1	174	174
7	KU Band Dish Antenna with DTH System	1	174	174
8	16 port 10/100/1000 Mbps Auto sense unmanageable Switch	1	174	174
9	Cat 6 UTP cable (per meter)	305 *	174	53070 *
10	Cat 6 Cable Casing, Capping with all accessories along with cable laying. (including I/O , Patch cords etc) (Per meter)	305 *	174	53070 *
11	Electrification per Point (including Switches, Plugs, Sockets, Cables, Wires)	11 *	174	1914 *
12	Table for Computers (without castor wheel)	13	174	2262

13	Plastic Moulded Chairs without arm rest	30	174	5220
14	Manpower	1 School * Coordinator per 5 Schools	174	35 *

- e) Bidder has to hand-over the computer & other equipments in working conditions at the end of contract period to the Commissionerate of Schools, Education Department, Government of Gujarat as per the bid. Before taking over the assets at the end of the contract period, the user department reserves a right to check systems as decided by Commissionerate of Schools and the serial number of the systems should match the original serial numbers of the sub assemblies with the exception of the parts that have been changed in the course of repairs. Battery of the UPS (Battery Make: Exide/Quanta/CSB /Panasonic/Yuasa) should be replaced as per requirement during the contract period & definitely again at the time of handing over the Project (end of the contract period).
- f) Availability of the infrastructure & penalty for non-performance

COMPUTER HARDWARE AND OTHER PERIPHERALS

- Onsite maintenance of Equipment
- H/W & S/W trouble shooting training to teachers / faculty members
- Help desk services for Hardware, Software related problems
- Installation of application software & all Educational software or School related software as deemed necessary by CoS.

The bidder shall ensure repairing / replacement of all faulty material within the shortest possible time thus ensuring minimum downtime, failing which applicable penalty will be imposed.

The bidder shall be responsible for maintaining the desired performance and availability of the system/services.

If any equipment gives continuous trouble, say three times in one month during the contract period, the bidder shall replace the computer hardware with one without any additional cost to the purchaser.

MAINTENANCE SERVICE:

Maintenance Service for Hardware Supply: Free maintenance services shall be provided by the Bidder during the period of contract.

THE BIDDER shall correct any faults and failures in the EQUIPMENT and shall repair and replace worn or defective parts of the EQUIPMENT during the working hours on all working days. In cases where unserviceable parts of the EQUIPMENT, including printer bands, print heads etc. need replacement THE BIDDER shall replace such parts, at no extra cost to the school, with brand parts or those equivalent to parts in performance. THE BIDDER shall further ensure that the EQUIPMENT is not down at any time for want of spare parts. Each and every components including plastic parts, fuser assembly of Laser printer, printer heads, breakdown due to power conditions, rodents etc. are covers under the contract. Consumables like CDs, DVDs or any removable storage media, Ink/Toner/Ribbon Cartridges of Inkjet/Laser Printers are excluded from the scope.

THE BIDDER agrees that special arrangements may be made by the school to have such maintenance service provided outside the hours specified in above.

Due to any reason if School will remain open on any public holiday then THE BIDDER has to provide service on the request of THE Schools.

THE BIDDER shall ensure 24 hours response time (i.e. total time taken by THE BIDDER between registering the complaint and attending the complaint).

THE BIDDER shall ensure break down call time of 72 hours (i.e. total time taken by THE BIDDER between registering the complaint and rectifying the fault). This time includes time taken to reach the site, diagnose, repair/ replace the faulty component/module/device & network equipment that are covered under the contract.

THE BIDDER shall ensure Spares availability. In case, it is not possible to repair some equipment or not possible to repair at site and has to be taken out for repairs, THE BIDDER shall provide a suitable replacement as Standby arrangement within 24 hours so that the work is not hampered. The packing/unpacking, transportation, loading/unloading, connection/ disconnection, configuration/re-configuration and any associated activity with the repair and maintenance shall be the sole responsibility of THE BIDDER. THE BIDDER shall provide ink cartridges for substitute/standby printer, till original printer is restored after repair. However, if standby arrangement has been made then it shall be replaced with original or functionally equivalent equipment within next 15 working business days.

Preventive Maintenance: THE BIDDER shall conduct Preventive Maintenance (including but not limited to inspection, testing, satisfactory execution of all diagnostics, cleaning and removal of dust and dirt from the interior and exterior of the EQUIPMENT, checking and testing of UPS batteries and necessary repairing of the EQUIPMENT) once within the first fifteen days of the commencement of the maintenance period and once within the first fifteen days of every subsequent quarter, during the currency of this Agreement, on a day and at a time to be mutually agreed upon and inform the representative of THE schools about any necessary steps to be taken like back up of data or purchase of consumables like Print cartridges and/or batteries of UPS etc. Notwithstanding the foregoing, THE BIDDER recognizes THE OFFICE's operational needs and agrees that THE OFFICE shall have the right to require THE BIDDER to adjourn Preventive Maintenance from any scheduled time to a date and time, not later than fifteen working days thereafter.

All engineering changes generally adopted hereafter by THE BIDDER, for equipment similar to that covered by this Agreement, shall be made to the EQUIPMENT at no cost to THE Schools.

Qualified maintenance engineers totally familiar with the EQUIPMENT shall perform all repair and maintenance service described herein.

THE BIDDER shall maintain at THE School's site, a written maintenance and repair log; and shall record therein each incident of EQUIPMENT malfunction, date and time of commencement and successful completion of repair work and nature of repair work performed on the EQUIPMENT together with a description of the cause for work, either by description of the malfunction or as regularly scheduled Preventive Maintenance. THE Schools shall use the same log for recording the nature of faults and failures observed in the EQUIPMENT, the date and time of their occurrence and the date and time of their communication to THE BIDDER.

THE BIDDER shall maintain the operating system software on the desktop clients, as per the terms of the purchase order/agreement related to this EQUIPMENT.

THE BIDDER shall also maintain the system health against virus attack which includes cleaning of viruses from desktop.

In case if THE BIDDER is not able to repair the original equipment, THE BIDDER shall supply the substitute of same specifications or of higher specifications of reputable brand, with prior approval of THE School. In case, if THE OFFICE found the substitute of lower quality or cheaper substitute than the difference between genuine substitute of reputable brand and the one used by THE BIDDER has to be paid by THE BIDDER.

The selected bidder has to send Commissionerate of Schools compulsorily a monthly report mentioning the status of all systems in each and every lab including software and LAN status.

In few cases (maximum 10) it may be the case that lab would require to be shifted at some other location due to shifting of school during the contract period. The bidder has to relocate the lab to the new location and make it up and running.

Guideline for complaint redressal:

Bidder/contractor has to set up & ensure complaint redressal mechanism so that the user's complaint gets resolved within stipulated timeline.

The School will lodge the complaints to School co-ordinator (appointed by bidder) & update in the complaint register maintained at the School. The format of lodging the complaint need to be devised in consultation with School / Commissioner of Schools / Education Department in local language.

Manpower

To provide the following personnel to manage the project on a full time basis:

- a) The bidder has to setup an office in Gujarat and appoint one **Project Managers (PM)** at the state level for co-ordination and implementation of the project and to provide periodic feedback and reporting to the Government authorities.

Detailed roles & responsibilities are as below:

Education qualifications:

- Graduate in any discipline (MBA preferred)
- 8-10 years project management experience (5 years in handling such large School / College implementation projects)

Roles and responsibilities:

- In charge of the complete project management from the bidder
 1. To ensure smooth implementation of the project
 2. Monitoring of the performance of School faculties, School Coordinators (SC)
 3. Infrastructure maintenance.
 4. Conduct Monthly Review meets with the School Coordinators
 5. To review SC on his performance
 6. To provide technical support to SC
 7. To school sign-off from SCs for the Schools
 8. To visit every School once in Three months for support visits
 9. To participate in discussions with Principal about education delivery
 10. To conduct education delivery reviews
 11. Adherence to session plan
 12. To find a replacement SC within 7 days of a SC's resignation
 13. To recruit SC by conducting tech/non-tech tests and interviews
 14. To conduct Induction or any other training program for SC
 15. To review School performance in consultation with Principal
 16. Vendor Management to ensure the Machines are having high uptime
 17. To visit Schools on regular basis to check the execution
 18. To get the desired data, reports on time always and to send monthly report to State Govt / Commissionerate of School / district offices through BRCs / CRCs using MIS.
 19. To close all complaints by coordinating with SCs and Vendor
 20. Send Monthly reports to Head office and participate in the monthly review
- Principal interface from the vendor with the Govt. throughout the project period
 1. To ensure the contractual obligations are met as per agreement
 2. Liaison with the government for submission of monthly reports, bill and timely collection of payment.
 3. Interaction with the Govt. on a regular basis to update the progress of the Project
 4. Attend all Quarterly Review meetings
- b) One full time **School Coordinator (SC)** for each set of 5 Schools, with the minimum qualification of basic graduation and diploma in computer applications from any recognised institutions. The School Co-ordinator will be responsible to maintain the hardware, software and accessories at the Schools as well as provide functional training and assistance to the teachers / faculty member in the use of the content software.

- c) The **School Co-ordinators** will provide 1 day refresher training to the teacher / faculty member (maximum five to six teacher / faculty member per School) every 3 months. The location and infrastructure for the training will be provided by the Government.
- d) Any software/configuration change / tweaking instructed by School / Commissionerate of School / Education Department will be installed and maintained by School coordinator during the contract period.

Detailed roles & responsibilities are defined as below:

Education Qualification

- Graduate in any discipline and 1-year Diploma course in Computers e.g. PGDCA, PGDNA or any other equivalent qualification in Computer Science / Computer from a recognized institute.
- 1 – 2 years experience (hardware repairing experience preferred)

Roles & Responsibilities:

- To visit once a week each school for one full day to aid Computer Sessions for Classes and support teachers in their AV room lesson and COMPUTER AIDED LEARNING usage.
- To work out the schedule of classes in consultation with the Principal for slots in the time-table
- To collect sign-off from Principal on time every time
- To work out the schedule of classes in consultation with the Principal / Head Master for slots in the time-table (This is to be based on the session plans in the Faculty guide)
- To provide functional training to teachers / faculty member regarding using of computer for normal operation & installing, operating & using the software and it will be hands-on training with the help of computers and software (educational) developed.
- Familiarization to faculty member with equipments and software including Operating Systems etc.; basics of Computer Operation and usage of common software application – word processor, presentation spreadsheet etc.
- To conduct/arrange teachers / faculty members functional training program
- To conduct Refresher Training for faculty members once a quarter
- To verify maintenance of registers, files, software by the teacher / faculty members in-charge
- To ensure equipment downtime is less than 4 working days from the date of reporting
- To ensure availability of stationery periodically at the Schools
- To visit the Principal during every School visit, update him/her about the proceedings and seek his help wherever necessary
- To Update & Check the MIS regularly by the teacher in-charge
- To verify maintenance of registers
- To verify equipment uptime
- To collect and verify all reports
- To coordinate maintenance work by vendors
- To send periodic reports on LAB usage
- To provide hardware support, software support and any other miscellaneous IT related support in the LAB
- To provide support during inspections and exam session.
- To co-ordinate and follow up with Special Administrative Agency deployed by School

Registers at Schools

- Usage of Lab for COMPUTER AIDED LEARNING
- Equipment downtime register
- Computer room opening and closing log
- Sign-offs from Principals / Headmasters

Man-Power availability

Total Schools: 174 Schools

- Project Manager: 1
- School Coordinator: 1 fulltime school coordinator per 5 schools. Qualification of school computer.

Availability of the infrastructure & penalty for non-performance

For every 5 Schools, full time one School Coordinator needs to be appointed. Each School Coordinator is expected to visit a school at least once a week for full day and maintain up and running each School LAB. If any school is not visited by the School coordinator in any working week of the school, then a penalty of Rs 300 per school per week for each of the schools not visited will be levied on the service provider. But if not visited for the entire month, he should be replaced with immediate effect.

Training:

Induction Training: First time induction training in ICT to all teachers of the sanctioned schools for 10 days with total 80 hrs.

Duration of the Contract

The duration of the Contract period for this program will be of **5 years**. The duration spent for installation of Hardware and Software will not be a part of contract period. Hence the actual contract period starts after the successful installation of hardware, software and deployment of manpower.

Operational Scope of the Contract:

- a) The Contractor shall only use licensed versions of the software and shall be held liable for any consequent action arising out of patent/intellectual property right violations and the School / Commissionerate of Schools / ED / Govt. of Gujarat shall not be liable for any liabilities or damages arising thereof.
- b) **The bidder will report to Commissionerate of Schools on day to day basis for the progress/implementation of the project & inform the progress of the implementation schedules & milestones achieved.**
- c) **The Bidder will be required to establish their Project Coordination Unit at Gandhinagar, with adequate decision-making authority, for day-to-day coordination with the School / Commissionerate of Schools / ED / Govt. of Gujarat. Any advice of the School / Commissionerate of Schools / ED / Govt. of Gujarat will have to be responded within a period of 3 (three) working days.**

Technical Specification of Hardware and Software

Please refer the Technical Bid format section for detailed specification of Computer hardware, software and other related items.

Related Information

- Accommodation – Separate room for Computer Lab required to install all computer systems will be provided by the Government / Schools free of cost.
- School / Commissionerate of Schools will provide single phase power connection in the Schools. However, the internal electrifications with proper earth link and LAN cabling within the computer lab will be responsibility of the bidder. The bidder must ensure necessary safety provisions being taken while carrying out electrification within the lab to avoid any unforeseen event. If possible, separate electricity meter to be installed for the lab.

- School / Commissionerate of Schools will pay for the electricity consumption made by the computers and accessories used in each School under this contract.
- All the computer systems, software and other equipment, fittings & fixtures supplied to the Schools for setting up and conducting training classes shall become the property of School / Commissionerate of Schools / Education Department, Govt. of Gujarat after the expiry of the contract period.
- The successful bidder/contractor shall give on-site warranty for Computer Hardware, Software and connected accessories covering the contract period of 5 years.
- The contractor will only use licensed versions of the software supplied for installation in the Schools wherever applicable.
- The bidder will have to install any license software (like Anti Virus, Open Source OS or Office suit, any Educational Software, any other license software etc) to be provided by the School / Commissionerate of Schools / Education Department, Govt. of Gujarat during the contract period.
- The bidder has to monitor the implementation of the scheme in the School level, install MIS software and submit periodical reports.
- The bidder has to establish Help Desk facility for the redressal of operational difficulties
- School / Commissionerate of Schools / Education Dept. may appoint third party agency for inspection and audit to measure the success of the project during the tenure of the project and successful bidder need to share all the information and co-operate with third party monitoring agency during the period of contract.
- The content media (computer aided learning media for syllabus of Secondary (Std. 9 to 10) & higher Secondary (Std. 11 & 12) standard) & any revised course content media will be provided by School / Commissionerate of Schools / Education Department to selected bidders. The bidder has to install & co-ordinate with content provider/ School / Commissionerate of Schools / Education Department for contents developed/to be developed and provide operational training of contents & computer training to School faculty for smooth running of the contents on the hardware and other accessories supplied at the School.
- The Bidder also has to make necessary modifications to the PC's rights and install software/updates/patches to enable specific software to be run on the PC's as per the requirement of School specified from time to time.
- School / Commissionerate of Schools / Education Department will sensitize & make best effort to declare one School project champion in the School who will be helping School as well as contractor in implementation of the project & who will ensure that School will arrange at least one separate period of every subject with computer aided learning per week.
- Comprehensive insurance for all the computer and related / peripheral hardware for the period up to successful handing over.

Note: Successful bidder will have to replace the equipments free of cost against the stolen equipments without waiting for NTR. Respective School will file the FIR and NTR will be given to successful bidder once get from Police. In this case, the replaced material will be the property of CoS / Respective school and the recovered theft material will be the property of successful bidder.

The bidder will have to replace the stolen material within 7 school working days from the date of incident reporting by respective school / CoS, failing to which the penalty clause 41.2a as per Penalty Schedule may apply.

SPECIAL CONDITIONS OF CONTRACT

1. The successful bidder/contractor shall maintain the hardware, software and connected accessories in proper working condition throughout the contract period.
2. The teachers / faculty member shall not be charged any fee by the contractor for functional training.
3. The normal School hours will be between 10.00 A.M and 5.00 P.M. subject to any variations at district or School level as may be intimated from time to time. However, during exam time, there can be a variation in the timing.
4. The project duration shall be 5 years. Every six months the School / Commissionerate of Schools / Education Department will review the performance of the bidder.
5. Bid with incomplete information OR not in accordance with instructions or without Bid Security & bid processing fees are liable to be rejected.
6. Competent Authority will have the right to inspect the School of the Bidder already in operation for the purpose of verification and assessing the fulfilment of qualification criteria by the bidder.
7. The implementation schedule specified in the Contract shall be strictly adhered to.
8. No equipment shall be removed from the School premises by the selected bidder without the concurrence of the School Principal / Headmaster including for the purposes of replacement, services etc.
9. The Computer centre must be available for inspection by the competent authority of School / Commissionerate of Schools / Education Department Govt. of Gujarat, at all times.
10. Adequate care shall be taken by the selected bidder for the safety and security like Insurance, Watch and Ward etc in respect of the materials supplied to Schools.
11. Number of students in classes may vary within one year and from year to year.
12. No. & List of Schools and district may change before the signing of the contract at the discretion of purchaser.
13. The bidder should supply adequate no of registers, records and other forms as prescribed by the department to the instructors.
14. The employee of the bidder will not claim any employment with purchaser department during or after the contract period.
15. The bidder/contractor has to observe all statutory compliances like Service tax, Minimum wages act etc. of Govt. of Gujarat and Govt. of India as and when applicable during the contract period. Any disruption in the services and cost arising from the same due to such non-compliance will be sole responsibility of the bidder/contractor.

SECTION III – Instruction to Bidders

General Terms & Conditions:

1. The last date of submission of bid on the website <https://gil.nprocure.com> is **02.05.2018 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, unless specified, 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 devices, equipment, hardware & peripherals and carry out necessary integration at end user office.
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 (OEM)
 - Technical Literature, Manufacturer’s Data Sheet.
 - Compliance statement from the OEM of the product
 - Technical Solution Document for the proposed solution mentioning the methodology & approach for the scope of work, manpower services, project implementation timeline and process to be deployed etc.
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 by amendment.
 - 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. **Language of Bid:** The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and GOG / GIL shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in English. For purposes of interpretation of the bid, the translation shall govern.

13. The bidder will have to submit **Non refundable Bid Processing Fees of Rs. 17,700/- & Earnest Money Deposit (E.M.D.) of Rs. 22,00,000/- (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 HWT100418489 for Implementation of Computer Aided Learning in Gujarat Secondary Schools in the State of Gujarat including Supply of Hardware, Software, Manpower Services including Functional Training and Maintenance of the Systems for 5 years on behalf of Commissionerate of Schools, Education Department, Government of Gujarat.”**
- 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/10/2016/328/DMO dated 01.05.2017 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 the last date & time of bid submission as mentioned in this bid may lead to the rejection of the bid.
14. In case of non-receipt of Bid processing fees & EMD as mentioned above in your bid will be rejected by GIL as non-responsive.
15. 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.
16. 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.
17. The Successful bidder has to submit Performance Bank Guarantee @ 10% of total order value within 15 days from the date of issue of Purchase order (**for warranty period + extra 3 months**) from any Nationalized Bank including the public sector bank or Private Sector Banks 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/10/2016/328/DMO dated 01.05.2017 issued by Finance Department or further instruction issued by Finance department time to time. (The draft of Performance Bank Guarantee is attached herewith).
18. 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).
19. The successful Bidder's E.M.D. will be returned upon the Bidder signing the Contract, and furnishing the Performance Bank Guarantee and offer the material for inspection & completion of GIL inspection as per bid terms.
20. 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.

21. Termination for Default:

- 21.1. 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;”

- 21.2. In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 21.1 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.
- 21.3. In the eventuality of termination for non-fulfillment of the contractual obligations during the contract period, School / Commissionerate of Schools / Education Dept, Govt. of Gujarat may ask successful bidder/contractor to take back the material without any compensation or pay the appropriate depreciated value of the good supplied deducting the installment/s and advance already paid. In this case, contractor cannot claim any damages or further payment for any services/ goods unpaid. The decision of School / Commissionerate of Schools / Education Dept, Govt. of Gujarat would be final & binding to the bidder. In case of any dispute, jurisdiction will be Gandhinagar.
22. 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.
23. Prices shall be inclusive of all freight, forwarding, transit insurance, installation, warranty and maintenance charges.
24. The prices shall strictly be submitted in the given format. Offered price should be inclusive of all applicable taxes and levies applicable such as Excise, Packing / Forwarding, Insurance etc for destination (anywhere in the Gujarat State). Discount if offered, should not be mentioned separately & it should be included in offered price. Quoted prices shall be inclusive of all taxes except GST. The tax components like GST as applicable shall be mentioned separately in the respective columns.
25. Any effort by a bidder or bidder’s agent\consultant or representative howsoever described to influence the GIL\GoG in any way concerning scrutiny\consideration\evaluation\comparison of the bid or decision concerning award of contract shall entail rejection of the bid.
26. Late Bids: The bidder will not be able to submit the bid after final bid submission date and time.
27. 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.

28. 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.
29. 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.
30. **Evaluation of the Bids:**
- 30.1. 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.
- 30.2. GIL may seek clarifications if required on eligibility & technical section or may ask Bidder(s) for additional information, demonstration of the equipments, submission of samples for furniture offered, field testing of the equipments offered to check compatibility with the existing infrastructure, visit to Bidders site and/or arrange discussions with their professional, technical faculties or Users, to verify claims made in Un-priced Bid documentation. In the event of non-submission of any clarification within deadline, the committee will evaluate the bid based on the submitted information & GIL's decision will be binding on the bidder.
- 30.3. **The financial bid of the 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.**
31. 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.
32. The bidder will have to offer the inspection at Ahmedabad / Gandhinagar & in the manner as decided by GIL before delivering to the respective sites or at customer sites. The cost of the same & EQDC testing has to be borne by the supplier. 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, Software supplied (if applicable) for back to back warranty support as per tender terms & conditions.
- Successful bidder has to paste non-removable sticker on all line items with details of Tender no., bidder's name, address, contact detail, service centre/ help line number and warranty expiry date.
33. 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.
34. **Delivery & installation:** Supply, Installation, testing and commissioning of Computer Hardware and other accessories shall be completed within **60 working days** from the date of confirmed purchase order / site readiness of the School at respective sites. (Detailed list of Schools is as per Annexure B).

Man-power services (deputing manpower – School Coordinators) to be provide within **75 working days** from the signing of Contract.

The bidders must give their acceptance of the proposed implementation schedule in the Technical Bid.

35. 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.
36. 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.**
37. 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.
38. The Bidder/System Integrator 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.
39. 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.

40. Warranty

- 40.1. The Bidder shall be responsible for the Comprehensive onsite warranty support for a minimum contract period of 5 year from the date of acceptance of goods by purchaser for the equipment to be supplied including subscription of the related software components, if any, as specified in technical specifications.
- 40.2. If any equipment gives continuous trouble, say more than 3 times in one month during the warranty period, the bidder shall replace the same with new equipment without any additional cost to the purchaser.
- 40.3. **Maintenance Service:** Free maintenance services shall be provided by the Bidder during the period of warranty.
- 40.4. In case, bidder is not providing satisfactory support & doing unwarranted delay in providing warranty support, Government offices reserves right to repair the equipment at risk & cost of the bidder.
- 40.5. For Printer Cartridge used for printing, the original OEM make cartridge is required to be supply. In case of cartridge will not good or have some issue/problem, then bidder will have to replace the same by supplying new cartridge at free of cost.

41. Penalty Clause

41.1. Penalties for delay in delivery and installation:

- a) If the bidder fails to deliver and install the requisite devices, equipment, hardware or software within 60 working days from the date of confirmed purchase order / site readiness of the School, then a sum equivalent to 0.5% 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 15 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.

41.2. Operational / Warranty period Penalties:

- a) During warranty period, if the complaint is not resolved within 48 hrs the penalty of Rs. 300 per day for Desktops, TV and within 72 hours the penalty of Rs. 200 per day for other peripherals will be

levied. However, if the complaints not resolved within 7 days then from 8th day to 14th day, penalty would be levied @ 150% and from 15th day onwards penalty @ 200% of the above rates would be levied. The amount of penalty will be recovered from the Performance bank guarantee / Quarterly Payment during warranty period.

- b) The amount of Operational/Warranty period Penalty shall be subject to a maximum limit of 5% of the total contract value.
- c) Successful bidder should submit the Performance Bank Guarantee @ 10% 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 10% 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 58 months i.e. 63 months - 5 months.
- d) In case of 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 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.

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

Payment for Hardware, Software and connected accessories shall be made in India Rupees as follows:

- a) No advance payment will be made.
- b) 80 % payment after successful delivery of the ordered goods, inspection completion and successful installation, commissioning & functional training of the ordered goods. Inspection will be carried out by GIL.
- c) Remaining 20 % payment will be made in 5 equal yearly installments.

Providing Manpower Services:

- a) No advance payment will be made
- b) The value of Providing Manpower Services, managing School infrastructure, coordinating the Project will be paid to the contractor in 20 equal installments once every 3 months. The payment becomes due on the satisfactory completion of service every quarter and shall be paid at the beginning of the succeeding quarter. The first quarter will start on the date of completion of installation of hardware, software & connected accessories for which the receipt of certificate of installation from the concerned School Principal / Headmaster is to be furnished.

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

44. 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.

45. The bid quantities are estimated based on the receipt of the requirement from Indenting Department. 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.

46. **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.

47. All correction/addition/deletion shall require authorized countersign.

48. Force Majeure Shall mean and be limited to the following:

- a) Fire, explosion, cyclone, earthquake, flood, tempest, lightning or other natural physical disaster;

- b) War / hostilities, revolution, acts of public enemies, blockage or embargo;
- c) 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;
- d) Strikes, shutdowns or labor disputes which are not instigated for the purpose of avoiding obligations herein, or;
- e) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order;
- f) 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.

49. Use of Agreement Document & Information:

- 49.1. The Vendor shall not without prior written consent from GoG disclose the Agreement or any provision thereof or any specification, plans, drawings, pattern, samples or information furnished by or on behalf of GoG in connection therewith to any person other than the person employed by the Vendor in the performance of the Agreement. Disclosure to any such employee shall be made in confidence and shall extend only as far as may be necessary for such performance.
- 49.2. The Vendor shall not without prior written consent of GoG make use of any document or information made available for the project except for purposes of performing the Agreement.
- 49.3. All project related documents issued by GoG other than the Agreement itself shall remain the property of GoG and Originals and all copies shall be returned to GoG on completion of the Vendor's performance under the Agreement, if so required by the GoG.

50. Assignment & Sub-Contraction:

- 50.1. **Assignment by Vendor:** The Vendor shall not assign, in whole or in part, its rights and obligations to perform under the Agreement to a third party, except with the prior written consent from GoG.
- 50.2. **Sub contracts:** The Vendor shall notify the GoG in writing of all subcontracts awarded under the Contract Agreement. Such notification shall not relieve the Vendor from any liability or obligation under the Agreement. The Vendor shall fully indemnify GoG for any claims/damages whatsoever arising out of the Sub contracts.

51. Resolution of Disputes:

- 51.1. If any dispute arises between the Parties hereto during the subsistence or thereafter, in connection with the validity, interpretation, implementation or alleged material breach of any provision of the Agreement or regarding a question, including the questions as to whether the termination of the Contract Agreement by one Party hereto has been legitimate, both Parties hereto shall endeavor to settle such dispute amicably. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the Parties hereto, after reasonable attempts [which attempt shall continue for not less than 30 (thirty) days, give 15 days notice thereof to the other Party in writing.

- 51.2. In the case of such failure the dispute shall be referred to a sole arbitrator or in case of disagreement as to the appointment of the sole arbitrator to three arbitrators, two of whom will be appointed by each Party and the third appointed by the two arbitrators.
- 51.3. The place of the arbitration shall be Gandhinagar, Gujarat.
- 51.4. The Arbitration proceeding shall be governed by the Arbitration and Conciliation Act of 1996 as amended.
- 51.5. The proceedings of arbitration shall be in English language.
- 51.6. The arbitrator's award shall be substantiated in writing. The arbitration tribunal shall also decide on the costs of the arbitration procedure.
- 51.7. The Parties hereto shall submit to the arbitrator's award and the award shall be enforceable in any competent court of law.

52. Project Implementation:

- 52.1. Commissionerate of Schools will be In-Charge of the Project and all supply of items will be undertaken by them. All Invoices, Vouchers, Bills for supplied goods and services by the Supplier under the scope of the work will be verified measured and accepted by the Commissionerate of Schools Officer-In-Charge.
 - 52.2. Any damage caused to the property of School while executing the job shall be solely Vendor's responsibility. In case any damage to the property is caused, the same will be recovered from the Vendors. No any extra cost shall be paid to the Vendor for such reasons.
 - 52.3. In the event of the delay in delivery of contracted services or services is not satisfactory the Commissionerate of Schools may procure goods from else ware as prescribed in bid and Vendor shall be liable without limitations for the difference between the cost of such substitution and the price set forth in the contract for the goods involved i.e. at the risk and cost of the Vendor.
 - 52.4. The Supplier shall be responsible and take required insurance for all of their representations working on the site at their own cost. Commissionerate of Schools will not be responsible for any loss or damage to any of the representatives of the Supplier during the said contract.
 - 52.5. All work shall be performed and executed by the Supplier in strict conformity with the Officer-in-Charge / representative from Commissionerate of Schools and any relative instruction issued to the Supplier by the Officer-in-charge time to time.
53. **Pre-bid Clarifications:** The Clarifications related to this RFP, if any, should be submitted in writing to GIL at least 3 days before pre-bid meeting date & time. 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, 02.05.2018**.

Proposals after due time period will not be accepted.

The Technical Bids will be opened on **02.05.2018 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

Shri 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 IV – Technical Specifications

Sr. No.	Item	Matched/ Not Matched	Remarks (If any)
Item No. 1: Desktop Monitor			
2	Form Factor & System chassis	Micro ATX/ SFF System chassis with suitable power supply to sustain full load including possible future up gradations. Complete system should be energy star 6.0 compliant / BEE Star certified	
	CPU	6 th Generation Intel® Core™ i3 Processor (3M Cache, 3.80 GHz) or higher OR AMD A8 Processor (3.1 GHz, 4MB cache) or higher	
	Motherboard & Chipset	Suitable chipset for above mentioned processor based motherboard with minimum two PCI/PCI-x slots.	
	Bus Architecture	Integrated onboard graphics controller, minimum 2 nos of PCI/PCIe slots, Integrated Audio	
	Memory	Min. 4 GBDDR4 @ 1866 MHz or higher RAM expandable up to 16 GB with 1 DIMM slot free.	
	Hard disk	500 GB or higher SATA hard disk with 7200 rpm	
	Keyboard	USB or Ps/2 104 Keys keyboard	
	Mouse	USB Two button scroll optical mouse with pad	
	Ports	Total 6 USB ports with at least 2 USB 3.0 ports (min. 2 at front), VGA/HDMI, Microphone - Headphone	
	Networking features	Network Integrated Gigabit Ethernet controller	
	O.S.	Pre-loaded Microsoft Windows 10 Professional licensed Operating System with Latest updates and Restore / Recovery CD / Self Mechanism	
	Data Recovery Software	Pre-loaded software tool that has provision for scheduled backup for restoring OS & data. Should have capability to take backup to external media. (Please specify name of Data Recovery Software)	
	Optical Drive	8x or better Internal DVD Writer	
	Speakers	2 nos. of Speakers (200W PMPO)	
	Monitor	19" or higher wide screen LED Backlit based TFTs, Contrast Ratio – 1000:1 or better, Resolution – 1360 X 768 or better, TCO Displays 6.0 certified or better; Monitor should be of same make of offered PC Brand	
	Certifications	RoHS, UL/CE/FCC or equivalent third party certification from reputed Agency, Windows 10 Certification, Energy Star	
Dust Cover	Dust Cover for CPU, Monitor		
Power Management & DMI	System with Power management features & Desktop Management Interface implementation		
Accessories	System user manual and all other necessary accessories		

Note:

1. Bidders are required to submit all certifications of Desktop as mentioned above at the time of submission of the bid only. If any certification will be found under process then those bidders will not be entertained
2. Successful bidder has to supply the HDD in the desktop with at least 3 nos. Of partition in factory / Customer Site.
3. Licensed Antivirus will be given to the successful bidder which should be pre-installed from factory site.
4. Successful bidder & its supplier have to submit the full list of serial numbers for the monitors supplied along with TCO Displays 6.0 or better certified certification from the OEM for monitors bearing these serial numbers.

Sr. No.	Item	Matched/ Not Matched	Remarks (If any)
Item No. 2: A4 Size Mono Laser Printer			
2.1	Print Speed: Minimum 24 ppm in A4 size, Print Resolution: 600 x 600 dpi Resolution, Processor: Minimum 450 MHZ Printer Processor or higher or System Processor Utilization Memory: 64 MB RAM or higher, Post script/PCL support OR equivalent, Automatic Duplex Printing, Interface: Hi- Speed USB 2.0 compatible, Inbuilt Network connectivity, OS Compatibility: Windows & Linux, (Note: Quoted printer must be supplied along with factory fitted cartridge) Warranty : Five years on site comprehensive warranty		
2.2	Commercial Cartridge for printing total 26,10,000 (15,000 * 174) pages for above A4 Size Mono Laser Printer (please submit Model / Part no. of quoted Commercial Cartridge on OEM letterhead)		
Note			
<ol style="list-style-type: none"> 1. For printer, please upload the OEM undertaking for the clarity on what parts will be covered under the warranty and what parts are excluded. 2. For printer OEM letter is required with Sr. Nos. of Goods/Items supplied certifying back to back warranty as per the tender terms & conditions. 			

Sr. No.	Item	Matched/ Not Matched	Remarks (If any)
Item No. 3: A4 Size Scanner			
3	A-4 size Flat Bed Scanner with 1200 dpi resolution, 48 bit color depth, USB connectivity. Scanner model should be Energy Star Certified		

Sr. No.	Item	Matched/ Not Matched	Remarks (If any)
Item No. 4: 500VA External Voltage Stabilizer			
4	500VA, Input 145V-270V, Output: 200V-250V, high/Low voltage cut-off with time delay, Indicator: High/Normal/Low, 3 power sockets, fuse holder with 3 Amp fuse. (Stabilizer should Protect 40" LED TV or Monitor / 18.5" LED Monitor from voltage fluctuation)		

Sr. No.	Item	Matched/ Not Matched	Remarks (If any)
Item No. 5: 40" or higher LED TV / Monitor			
5	Diagonal Screen Size : 40" or higher		
	Panel Type : LED		
	Resolution : 1920 x 1080 or higher		
	Brightness : 300 nit or better		
	Contrast Ratio : 1000:1 or higher		
	Input & Output : HDMI-2, USB-1, VGA-1, Audio in & out, RJ 45, AV, Inbuilt TV Tuner card (in case of TV)		
	Power cable, VGA cable, HDMI Cable, Audio Video cable of required length		
	Audio: min 2 Nos. of in built speakers with min 10 Watt RMS each		
	Power Supply : AC 100-240V, 50/60 Hz		
	Remote Control with Batteries		
	Should be certified for BEE or BIS		
	TV / Monitor should be capable to be run in rural environment in extreme weather conditions.		
Note : Bidder will have to supply table top/wall mount Stand along with TV / Monitor			

Sr. No.	Item	Matched/ Not Matched	Remarks (If any)
Item No. 6: Splitter-Dual Display			
6	PCI based / on-board DVI/ Internal VGA splitter to provide two similar outputs to two monitors from single PC.		

Sr. No.	Item	Matched/ Not Matched	Remarks (If any)
Item No. 7: KU Band Dish Antenna with DTH System			
7	<p>KU Band Dish Antenna 90 CM OFF SET DISH ANTENNA Frequency Range: 10.7 to 12.7 GHz Antenna Gain @ 11.85 GHz: > 39 dBi Elevation angle Range: 10 deg. To 90 deg. Wind load Operation : 100 km/Hr.</p> <p>Materials to be used for Reflector and Accessories: Galvanized Steel with high quality outdoor grade powder coated to withstand 3 lifecycle. Mounting Hardware : Dacromated Steel's Fasteners Material to be used for penetrating mount : Mild steel with high quality outdoor grade powder coated to withstand 3 year lifecycle Indigenously manufactured : Required</p>		

<p>Ku Band LNBF Input Frequency Range: 10.7 to 12.75 GHz Local Oscillator: 9.75 to 10.5 Ghz Output Freq. Range: 950 MHz to 2250 MHz Out Put: F- Female</p>		
<p>Low Loss RF Cable Cable Type : RG-6 Nominal Impedance : 75 Ohms Attenuation (Per 100 yards) : 14.5 dB at 575 MHz Cable Length : 20 meters Connectors: F Type on both ends</p>		
<p>Digital Set top Box with Remote Control (Fully designed and developed in India with BIS certified) RF input Range : 950-2150 MHz</p>		
System : DVB-S		
Modulation: QPSK		
Symbol Rate: 1-45 MSPS		
CPU : ST/NEC/Cheertek/Ali/M STAR/MONTAGE		
Power Supply Range : 90 V to 270 V		
Power Supply : SMPS Adaptor AC-DC converter (Internal Power-supply only)		
RF Modulator Out Put: VHF/ UHF Channel 3 or 4.		
Dish antenna system should be tested by SAC/ISRO/EQDC/ Government test lab.		
Industrial quality foundation with quad stand for the dish antenna to be installed on terrace.		
Attested Copy of Test Report of Dish antenna, STB, Wire should be enclosed with Tender. (Testing for Wind load operation may be optional however the OEM must give self certification)		
Operational Wind Load => 80 km/hr.		

Sr. No.	Item	Matched/ Not Matched	Remarks (If any)
8	6 port 10/100/1000 Mbps Auto sense unmanageable Switch		
9	Cat 6 UTP cable Category Cat 6 Cable, 23-24 AWG, Solid Bare Electrolytic Grade Copper, UL / ETL Verified		
10	Cat 6 Cable Casing, Capping with all accessories along with cable laying. (including I/O, Patch cords etc) (Per meter)		
11	Per Point Electrification (including Switches, Plugs, Sockets, Cables, Wires)		

Sr. No.	Item	Matched/ Not Matched	Remarks (If any)
12	<p>Table for Computers (without castor wheel)</p> <p>Make: Godrej Model: Companion C 10 (600W *450D*750H mm) (Manufacturer: Godrej & Boyce Mfg. Co. Ltd)</p> <p>Or</p> <p>Make: Featherlite Model: PCD 118(B) (600W*480D*780H mm) (Manufacturer: Featherlite Products Pvt. Ltd.)</p> <p>Or</p> <p>Make: Moderna Model: Compacta 203 (600W*400D*720H mm) (Manufacturer: VIP Industries Ltd.)</p> <p>Or</p> <p>Make: Supreme Model: ST1000 (600W*450D*750H mm) (Manufacturer: The Supreme Industries Ltd)</p> <p>Or</p> <p>Make: Nilkamal Model: JAZZ (600W*450D*750H mm) (Manufacturer: Nilkamal Plastics Ltd)</p>		
13	<p>Plastic Moulded Chairs without arm rest</p> <p>Make: Supreme Model: Dove (Manufacturer: The Supreme Industries Ltd)</p> <p>Or</p> <p>Make: Nilkamal Model: CHR 4002 (Manufacturer :Nilkamal Plastics Ltd)</p> <p>Or</p> <p>Make: Moderna Model: CH 70 (Manufacturer: VIP Industries Ltd.)</p> <p>Or</p> <p>Make: Prima Model : CHR 4005 (Manufacturer: Prima Plastics Ltd)</p> <p>Or</p> <p>Make: CELLO Model : Sleek (Manufacturer: Wim Plast Ltd)</p>		

SECTION V – Financial Bid Format

Sr. No	Item	Total Qty	Unit Price with 5 Year Warranty (In Rs. Without tax)	Total Price with 5 Year Warranty (In Rs. Without tax)	Rate of GST (%)
1.	Desktop with Monitor	1914			
2.	A4 size Laser Printer	174			
3.	Cost of Commercial Cartridges to print 26,10,000 pages for quoted Laser Printer	1			
4.	Cost of Imaging drums to print 26,10,000 pages for quoted Laser Printer	1			
5.	A4 size Scanner	174			
6.	500VA External Voltage Stabilizer	2088			
7.	40" or higher LED TV / Monitor	174			
8.	Splitter-Dual Display	174			
9.	KU Band Dish Antenna with DTH System	174			
10.	16 port 10/100/1000 Mbps Auto sense unmanageable Switch	174			
11.	Cat 6 UTP cable (per meter)	53070 *			
12.	Cat 6 Cable Casing, Capping with all accessories along with cable laying. (including I/O , Patch cords etc) (Per meter)	53070 *			
13.	Electrification per Point (including Switches, Plugs, Sockets, Cables, Wires)	1914 *			
14.	Table for Computers (without castor wheel)	2262			
15.	Plastic Moulded Chairs without arm rest	5220			
16.	Manpower	35 *			

Note:

- **Financially L1 bidder will be the lowest sum total of rate without tax with warranty.**
- **The Bidder shall explicitly mention the applicable rate of GST.**
- **Rate to be filled should be inclusive of Packing/ Forwarding, Insurance, FOR destination and with applicable warranty.**
- **Successful Vendor will have to supply/provide goods with an Invoice from a place located within State of Gujarat.**
- **All the above items should comply with the technical and functional requirement of the Bid.**
- **Above items are inclusive of cable & accessories required, if any.**
- **Supply & installation of the above mentioned materials should be carried out by the successful bidder at Schools across Gujarat as per Annexure 2.**
- **(*) Star qty. mentioned above will be procured as per actual requirement.**

- For above mentioned Laser Printers, in unit rates of commercial cartridges (Item no. 3 of financial bid format), bidder has to quote total rates of Commercial Cartridges to print 26,10,000 (15,000 * 174) pages for quoted Laser Printer. Bidder will have to upload undertaking letter for no. of cartridges quoted to print total required pages. Bidder will also have to mention the yield of the quoted cartridge.
- Unit price of the Cartridge for Laser Printer will be derived as below:
= Amount of cartridges required to print total number of pages as mentioned above / no. of cartridges quoted to print total number of pages as mentioned above.
- In case, OEM choose to quote Laser Printer, which is having Imaging drum & cartridge separately, then both are required to be change after certain prints. In that case, for above mentioned printers, in unit rates of imaging drums (Item no. 4 of financial bid format), bidder has to quote total rates of Imaging drums to print 26,10,000 (15,000 * 174) pages for quoted Laser Printer. Bidder will have to upload undertaking letter for no. of imaging drums quoted to print total required pages. Unit price of the imaging drums will be derived as below:
= Amount of imaging drum required to print total number of pages as mentioned above / no. of imaging drum quoted to print total number of pages as mentioned above.
- Purchasing department may procure the additional cartridge and imaging drum at the unit rates calculated above as per their requirements during the contract period of 5 years.
- Above mentioned requirements of Commercial Cartridges & Imaging Drum are indicative and for evaluation purpose only. However, at the time of issue of work, the actual quantity will be considered based on the requirements.
- GIL does not give guarantee for order quantity. During the contract period, purchasing department / office may place the purchase order for their requirements of Commercial Cartridges & Imaging Drum to successful bidder as per their requirements.

SECTION VI – Eligibility Supporting Annexure

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)
2014-15		
2015-16		
2016-17		
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 uploaded
1				

Note: Please fill this form and upload the supporting documents.

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	Type of Supporting Document uploaded
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.

Form No. E4: OEM Authorization Letters

Sr. No.	Item	Make & Model	Name of OEM	Authorization letter uploaded? (Yes/No)
1	Desktop with Monitor			
2	500VA External Voltage Stabilizer			
3	40" or higher LED TV / Monitor			
4	A4 size Laser Printer			
5	A4 size Scanner			
6	Splitter-Dual Display			
7	KU Band Dish Antenna with DTH System			
8	16 port 10/100/1000 Mbps Auto sense unmanageable Switch			
9	Cat 6 UTP cable			
10	Cat 6 Cable Casing, Capping with all accessories (including I/O , Patch cords etc)			
11	Table for Computers (without castor wheel)			
12	Plastic Moulded Chairs without arm rest			

Form no. E5: ISO 9001:2008 certification for Manufacturing

Sr. No.	Item	Make & Model	Name of OEM	ISO Certification Valid up to	ISO Certification Submitted? (Yes/No)
1	Desktop with Monitor				
3	A4 size Laser Printer				
4	16 port 10/100/1000 Mbps Auto sense unmanageable Switch				
5	Cat 6 UTP cable (per meter)				

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

Form no. E6: Bidder's employees / manpower details

Sr. No.	Employee / Engineer Name	Educational Qualification	Total Experience	Date of Joining of Organization	Employee Code
1					
2					
.					
.					

Note: Please fill this form and submit the details.

Make & Model List

Sr. No.	Item	Make & Model	Name of OEM	Supporting Document uploaded? (Yes/No)
1	Desktop with Monitor			
2	500VA External Voltage Stabilizer			
3	40" or higher LED TV / Monitor			
4	A4 size Laser Printer			
5	A4 size Scanner			
6	Splitter-Dual Display			
7	KU Band Dish Antenna with DTH System			
8	16 port 10/100/1000 Mbps Auto sense unmanageable Switch			
9	Cat 6 UTP cable			
10	Cat 6 Cable Casing, Capping with all accessories (including I/O , Patch cords etc)			
11	Table for Computers (without castor wheel)			
12	Plastic Moulded Chairs without arm rest			

Note: You may quote only one option against each item.

SECTION VII – Annexure / Forms

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 Implementation of Computer Aided Learning in Gujarat Secondary Schools in the State of Gujarat including Supply of Hardware, Software, Manpower Services including Functional Training and Maintenance of the Systems for 5 years on behalf of Commissionerate of Schools, Education Department, Government of Gujarat (Tender No. HWT100418489).

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

PERFORMA OF UNDERTAKING

Undertaking of Authenticity for Computer Equipment Supplies

This has reference to Desktops being supplied/quoted to you vide your tender enquiry no. _____ dated _____

We hereby undertake that all the components/parts/assembly/software used in the Desktops under the above like Hard disk, Monitors, Memory, motherboard etc. shall be original new Components /parts/assembly/software from respective OEMs of the products and that no refurbished/duplicate/ second hand components/parts/ assembly / software are being used or shall be used.

In respect of licensed operating system, we undertake that the same shall be supplied along with the authorized license certificate will our name/logo (e.g. Product Keys on Certification of Authenticity in case of Microsoft Windows Operating System). Also, that it shall be sourced from the authorized source for use in India (e.g. Authorized Microsoft Channel in case of Microsoft Operating System).

Should you require, we shall produce certificate from our OEM supplier in support of above undertaking at the time of delivery. It will be our responsibility to produce such letters from our OEM supplier's within a reasonable time.

In case we are found not complying with above at the time of delivery or during installation, for the Desktops already billed, we agree to take back the equipment already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit our EMD / BG for this tender.

Authorized Signatory

Name:

Designation:

Note:

- (i) **The signing Authority should be no lower than Company Secretary of the OEM of Desktop.**
- (ii) **The bidders are required to upload this undertaking from the OEMs of the Desktops for the quoted options.**

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 ***"Bid for Implementation of Computer Aided Learning in Gujarat Secondary Schools in the State of Gujarat including Supply of Hardware, Software, Manpower Services including Functional Training and Maintenance of the Systems for 5 years on behalf of Commissionerate of Schools, Education Department, Government of Gujarat"*** 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/10/2016/328/DMO dated 01.05.2017 issued by Finance Department or further instruction issued by Finance department time to time.

SECTION VIII - PBG

**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/10/2016/328/DMO dated 01.05.2017 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

List of Schools

Sr. No.	District	Block	Village	School Code	School Name
1	AHMEDABAD	DHOLERA	HEBATPUR	24071300903	RMSA GOVERNMENT SCHOOL
2	BOTAD	BARVALA	RAMPARA	24280102002	RAMPARA GOVERNMENT SCHOOL
3	AHMEDABAD	DHOLKA	SATHAL	24070706403	RMSA GOVERNMENT SCHOOL
4	AHMEDABAD	DHOLKA	VIRPUR	24070708102	RMSA GOVERNMENT SCHOOL
5	BOTAD	RANPUR	ALAMPUR	24280200102	SARKARI MADHYMIK SHALA ALMPUR
6	BOTAD	RANPUR	DHARPIPALA	24280201206	SARKARI MADHYMIK SHALA
7	AHMEDABAD	SANAND	CHARAL	24070401102	RMSA GOVERNMENT SCHOOL
8	AHMEDABAD	SANAND	GORAJ	24070402803	GOVERNMENT SECONDARY SCHOOL
9	AHMEDABAD	SANAND	JUVAL	24070403702	RMSA GOVERNMENT SCHOOL
10	AHMEDABAD	SANAND	KHICHA	24070404202	RMSA GOVERNMENT SCHOOL
11	AHMEDABAD	SANAND	KHORAJ	24070404404	Government Secondary School
12	AHMEDABAD	SANAND	ZAMP	24070409802	RMSA GOVERNMENT SCHOOL
13	AMRELI	AMRELI	MACHIYALA NANA	24130103802	GOV SEC SCH
14	AMRELI	BABARA	KUNDAL NANI	24130203202	GOVT SEC SCH
15	AMRELI	BABARA	LALKA	24130203419	GOVT SEC SCH
16	AMRELI	JAFRABAD	BABARKOT	24130500102	GOV SEC SCH
17	AMRELI	JAFRABAD	LOR	24130502402	GOV SEC SCH
18	AMRELI	JAFRABAD	LOTHPUR	24130502523	GOV SEC SCH
19	AMRELI	JAFRABAD	SHIYALBET	24130503702	GOV SEC SCH
20	AMRELI	JAFRABAD	VADHERA	24130504002	GOV SEC SCH
21	AMRELI	LATHI	PIPALVA	24130803904	PIPALVA SEC SCH
22	AMRELI	RAJULA	AGARIYA DHUDIYA	24131000103	GOVT SEC SCHOOL
23	AMRELI	SAVARKUNDLA	SHELNA	24131109302	GOVT SEC SCH
24	AMRELI	SAVARKUNDLA	VANSHIYALI	24131103602	GOV SEC SCH
25	ANAND	ANKLAV	AMBALI	24150200105	SARKARI MADHYMIK SCHOOL (AMBALI)

26	ANAND	ANKLAV	HATHIPURA	24150201603	SARKARI MADHYAMIK SCHOOL (HATHIPURA)
27	ANAND	PETLAD	BHAVANIPURA	24150500903	GOVT.SEC SCHOOL BHAVANIPURA
28	ANAND	TARAPUR	JAFARGANJ	24150701402	GOVT. SECONDARY SCHOOL, JAFARGANJ
29	ANAND	TARAPUR	MAHIYARI	24150702202	GOVT. SECONDARY SCHOOL, MAHIYARI
30	ANAND	TARAPUR	MILRAMPUR	24150702302	GOVT. SECONDARY SCHOOL, MILRAMPUR
31	ANAND	TARAPUR	PADRA	24150702903	GOVT. SECONDARY SCHOOL, PADRA
32	ANAND	TARAPUR	VALANDPURA	24150703602	GOVT. SECONDARY SCHOOL, VALANDAPURA
33	BANAS KANTHA	AMIRGADH	DABHELI	24020106602	GOVT. HIGH SCHOOL, DABHELI
34	BANAS KANTHA	AMIRGADH	KAPASIYA	24020101903	SARKARI MADHYAMIK SCHOOL, KAPASIYA
35	BANAS KANTHA	AMIRGADH	UPLAGHODA	24020107602	GOVT. SECONDARY SCHOOL, GHODA
36	BANAS KANTHA	BHABHAR	SUTHAR NESDI	24020204404	GOVT. SECONDARY SCHOOL,SUTHARNESDI
37	BANAS KANTHA	DANTA	BEDA	24020301302	GOVERNMENT SECONDARY SCHOOL, BEDA
38	BANAS KANTHA	DANTA	KANSA	24020307202	GOVT. SECONDARY SCHOOL, KANSA
39	BANAS KANTHA	DANTA	SEMBALIYA	24020315302	GOVERNMENT SECONDARY SCHOOL, SEBALIYA
40	BANAS KANTHA	DANTA	SEMBALPANI	24020315503	GOVERNMENT SECONDARY SCH. SEBALPANI
41	BANAS KANTHA	DANTIWADA	BHAKAHAR MOTI	24020400506	GOVT.SECONDARY SCHOOL BHAKHARMOTI
42	BANAS KANTHA	DEESA	BALODHAR	24020500702	GOVT SECONDARY SCHOOL BALODAR
43	BANAS KANTHA	DEESA	BHACHLVA	24020500804	GOVT SECONDARY SCHOOL BHACHALVAPARA
44	BANAS KANTHA	DEESA	CHHATRALA	24020501707	GOVERNMENT SECONDARY SCHOOL, CHHATRALA
45	BANAS KANTHA	LAKHANI	DHROBA	24021303505	GOVT SECONDARY SCHOOL DHROBA
46	BANAS KANTHA	LAKHANI	MANKI	24021307704	GOVT SECONDARY SCHOOL MANKI
47	BANAS KANTHA	DEESA	VADAVAL	24020513207	GOVERNMENT SECONDARY SCH. VADAVAL
48	BANAS KANTHA	DEESA	VELVAPURA	24020514102	GOVERNMENT SECONDARY SCHOOL, VELAVAPURA

49	BANAS KANTHA	DEESA	VIRUNA	24020514503	GOVERNMENT SECONDARY SCH. VIRUNA
50	BANAS KANTHA	DEODAR	MULAKPUR	24020604702	GOVT SECONDARY SCHOOL MULAKPUR
51	BANAS KANTHA	DHANERA	BHATIB	24020700803	GOVT.SECO.SCHOOL BHATIB
52	BANAS KANTHA	KANKAREJ	BHALGAM	24020801303	GOVERNMENT SECONDARY SCHOOL
53	BANAS KANTHA	KANKAREJ	DUDASAN	24020802302	GOVERNMENT SECONDARY SCHOOL
54	BANAS KANTHA	THARAD	BEVATA	24021000804	GOVERNMENT SECONDARY SCHOOL
55	BANAS KANTHA	THARAD	BHAPDI	24021001203	GOVERNMENT SECONDARY SCHOOL
56	BANAS KANTHA	THARAD	BHURIYA	24021001904	GOVERNMENT SECONDARY SCHOOL
57	BANAS KANTHA	LAKHANI	GELA	24021304409	GOVERNMENT SECONDARY SCHOOL
58	BANAS KANTHA	THARAD	JAMDA	24021005103	GOVERNMENT SECONDARY SCHOOL
59	BANAS KANTHA	THARAD	KARANPURA	24021005702	GOVERNMENT SECONDARY SCHOOL
60	BANAS KANTHA	THARAD	KARBUN	24021005805	GOVT. SECONDARY SCHOOL
61	BANAS KANTHA	LAKHANI	MADAL	24021307907	GOVT. HIGHSCHOOL, MADAL
62	BANAS KANTHA	THARAD	NAGALA	24021009104	GOVERNMENT SECONDARY SCHOOL
63	BANAS KANTHA	THARAD	PATHAMDA	24021009703	GOVERNMENT SECONDRARY SCHOOL
64	BANAS KANTHA	THARAD	SHERAU	24021011803	GOVERNMENT SECONDARY SCHOOL
65	BANAS KANTHA	THARAD	VAMI	24021013203	GOVERNMENT SECONDARY SCHOOL
66	BANAS KANTHA	VAV	BHAKHARI	24021201302	GOVT. SECONDARY SCHOOL
67	BANAS KANTHA	VAV	CHOTIL	24021202602	GOVT. SECONDARY SCHOOL
68	BANAS KANTHA	VAV	CHUVA	24021202702	GOVT. SECONDARY SCHOOL
69	BANAS KANTHA	SUIGAM	DABHI	24021402802	GOVT. SECONDARY SCHOOL
70	BANAS KANTHA	VAV	DAIYAP	24021202905	GOVT. SECONDARY SCHOOL
71	BANAS KANTHA	VAV	DENDAVA	24021203002	GOVT. SECONDARY SCHOOL
72	BANAS KANTHA	VAV	VAV	24021212018	GOVT. SECONDARY SCHOOL
73	BHARUCH	AMOD	DENVA	24210101202	SARKARI MADHYAMIK SHALA
74	BHARUCH	AMOD	KURCHAN	24210102602	SARKARI MADHYAMIK SALA

75	BHARUCH	ANKLESHWAR	NAVA DIVA	24210204405	SARKARI MADHYAMIK SHALA
76	BHARUCH	JAMBUSAR	MALPUR	24210504902	MALPUR SARKARI MADHYAMIK SHALA
77	BHARUCH	VAGRA	LAKHIGAM	24210602802	SARKARI MADHYAMIK SHALA
78	BHARUCH	VAGRA	PANIYADRA	24210604202	SARKARI MADHYAMIK SHALA
79	BHARUCH	VALIA	BHILOD	24210700903	SARKARI MADHYAMIK SHALA
80	BHARUCH	NETRANG	MOUZA	24210906008	SARKARI MADHYAMIK SHALA
81	BHARUCH	ZAGHADIA	INDOR	24210804102	SARKARI MADHYAMIK SHALA
82	BHAVNAGAR	BHAVNAGAR	KHADSALIYA	24140505704	GOVERNMENT HIGHSCHOOL KHADSALIYA
83	BOTAD	BOTAD	NANA CHHAIDA	24280300502	GOVT. HIGH SCHOOL
84	BOTAD	GADHADA	HARIPAR	24280402302	SARKARI HIGHSCHOOL HARIPAR
85	BHAVNAGAR	GHOOGHA	CHHAYA	24140603905	RMSA MADHYAMIK SHALA
86	BHAVNAGAR	MAHUVA	AGTARIYA	24141115101	GOVT. HIGH SCH. - AGTARIYA
87	BHAVNAGAR	JESAR	BEDA	24141300704	GOVT. HIGH SCHOOL - BEDA
88	BHAVNAGAR	MAHUVA	NAIP	24141111003	GOVT. HIGHSCHOOL - NAIP
89	BHAVNAGAR	MAHUVA	SATHARA	24141110602	GOVT. HIGHSCHOOL - SATHARA
90	BHAVNAGAR	PALITANA	BHANDARIYA	24140907402	GOVT.HIGH SCHOOL BHANDARIYA
91	BHAVNAGAR	PALITANA	DUNGARPUR	24140906403	GOVT.HIGHSCHOOL DUNGARPUR
92	BHAVNAGAR	PALITANA	LAPALIYA	24140907002	GOVT.HIGH SCHOOL(LAPALIYA)
93	BHAVNAGAR	SHIHOR	DHUNDHASAR	24140707402	GOVT.HIGH SCHOOL DHUNDHASAR
94	BHAVNAGAR	TALAJA	MATHAVADA	24141004403	Mathavada Govt. High School
95	BHAVNAGAR	TALAJA	NAVI KAMROL	24141005803	GOVT.HIGHSCHOOL-NAVI KAMROL
96	DOHAD	DEV.BARIA	LAVARIA	24180703604	GOVT.SEC.SCHOOL LAVARIYA
97	DOHAD	DEV.BARIA	REBARI	24180701203	GOVT.SEC.SCHOOL REBARI
98	DEVBHOOMI DWARKA	BHANVAD	JAM ROZIVADA	24290102802	GOVERNMENT HIGH SCHOOL JAMROZIVADA
99	DEVBHOOMI DWARKA	BHANVAD	RUPAMORA	24290105503	GOVERNMENT HIGH SCHOOL RUPAMORA
100	DEVBHOOMI DWARKA	BHANVAD	SANAKHALA	24290105806	GOVERNMENT HIGH SCHOOL SANAKHALA

101	DEVBHOO MI DWAR KA	DWAR KA	VASAI	24290204504	GOVERNMENT HIGH SCHOOL VASAI
102	DEVBHOO MI DWAR KA	JAMKHAM BHALI YA	BHARANA	24290401104	GOVERNMENT HIGH SCHOOL BHARANA
103	JUNAGADH	BHESAN	PASVALA	24121102502	RMSA GOVT SECONDARY SCHOOL PASVALA
104	GIR SOMNATH	SUTRAPADA	RAKHEJ	24300304503	GOVT. HIGH SCHOOL, RAKHEJ
105	GIR SOMNATH	SUTRAPADA	RANGPUR	24300300603	GOVT. HIGH SCHOOL, RANGPUR
106	GIR SOMNATH	SUTRAPADA	SINGSAR	24300304204	RMSA SINGSAR SECONDORY SCHOOL
107	JUNAGADH	MENDARDA	HARIPUR (GIR)	24120206302	GOVT. SECONDARY SCHOOL HARIPUR
108	GIR SOMNATH	TALALA	SEMARVAV	24300103305	GOVT. SECONDARY SCHOOL
109	GIR SOMNATH	UNA	CHACHKVAD	24300405203	RMSA SEC-SCHOOL CHACHAKVAD
110	GIR SOMNATH	UNA	CHIKHLI	24300411102	SHREE GOVT. MENT SEC- SCHOOL CHIKHLI
111	GIR SOMNATH	GIRGADHADA	FULKA	24300605502	RMSA SEC-SCHOOL FULKA
112	GIR SOMNATH	GIRGADHADA	JUNA UGLA	24300601806	RMSA SEC-SCHOOL JUNA UGLA
113	GIR SOMNATH	GIRGADHADA	KHODIYA	24300601203	RMSA SEC-SCHOOL KODIYA
114	GIR SOMNATH	UNA	MOTA DESHAR	24300410203	RMSA SEC-SCHOOL MOTADESAR
115	GIR SOMNATH	UNA	NANA SAMADHIYALA	24300402302	RMSA NANA SAMDHIYALA SECONDORY SCHOOL
116	GIR SOMNATH	UNA	SAIYAD RAJPARA	24300409404	RMSA SEC-SCHOOL SAIYAD RAJPARA
117	GIR SOMNATH	UNA	VAVRDA	24300405102	RMSA SEC-SCHOOL VAVRDA
118	GIR SOMNATH	GIRGADHADA	VELAKOT	24300603902	RMSA SEC-SCHOOL VELAKOT
119	GIR SOMNATH	VERAVAL	BOLASH	24300204703	RMSA SHALA BOLASH
120	JUNAGADH	VISAVADAR	DUDHALA	24121207402	RMSA GOVT SECONDARY SCHOOL DUDHALA
121	JUNAGADH	VISAVADAR	RAJPARA	24121207602	RMSA GOVT SECONDARY SCHOOL RAJAPARA
122	KACHCHH	ANJAR	SAPEDA	24010402703	SHRI GOVERNMENT HIGH SCHOOL, SAPEDA
123	KACHCHH	ANJAR	TUNA	24010402305	SHRI GOVERNMENT HIGH SCHOOL, TUNA
124	KACHCHH	ANJAR	VALADIYA BITTA (EAST)	24010406002	GOVT. HIGH SCHOOL, BITTA VALADIYA
125	KACHCHH	BHACHAU	KHAROI	24010307806	GOVERNMENT HIGH SCHOOL KHAROI
126	KACHCHH	BHUJ	PADHAR	24010508604	GOV. HIGH SCHOOL
127	KACHCHH	GANDHIDHAM	MITHI ROHAR	24011000308	GOVT HIGH SCHOOL MITHI

					ROHAR
128	KACHCHH	GANDHIDHAM	PADANA	24011000102	GOVT. HIGH SCHOOL, PADANA
129	KACHCHH	MANDVI	GUNDIYALI	24010808908	GOVT. HIGH SCHOOL GUNDIYALI
130	KACHCHH	MANDVI	PIPARI	24010808102	GOVT. HIGH SCHOOL PIPARI
131	KACHCHH	MUNDRA	VOVAR	24010902302	GOVT. HIGH SCHOOL VOVAR
132	KHEDA	MAHEMDAVAD	BAVARA	24160500602	GOVERNMENT SECONDARY SCHOOL- BAVARA
133	KHEDA	MAHEMDAVAD	CHHAPARA	24160500804	SARKARI MADHYAMIK SHALA-CHHAPARA
134	KHEDA	MAHEMDAVAD	JALAMPURA	24160502002	SARKARI MADHYAMIK SHALA-JALAMPURA
135	KHEDA	MAHEMDAVAD	ROHISA	24160504403	GOVERNMENT SECONDARY SCHOOL- ROHISA
136	MAHESANA	KADI	VARKHADIA	24040213502	SARKARI MADHYAMIK SHALA VARKHADIY
137	MAHESANA	SATLASANA	NANI BHALU	24040504302	SARAKARI MADHYMIK SHALA
138	MAHESANA	VISNAGAR	DHAMANAVALA	24040901302	SARKARI MADHYMIK SHALA
139	NAVSARI	GANDEVI	ANDHAL	24240200604	GOVERNMENT SECONDARY SCHOOL ANDHEL
140	NAVSARI	VANSDA	VANARASI	24240508702	GOVERNMENT SECONDARY SCHOOL
141	PANCH MAHALS	GODHRA	NADISAR	24170206610	GOVT. SEC. H.S. KHAJURI(NADISAR)
142	PANCH MAHALS	HALOL	PRATAPPURA	24170308306	SARKARI MADHYAMIK SHALA
143	PATAN	SANTALPUR	VAGHAPURA	24030909001	GOVERNMENT SECONDARY SCHOOL
144	PORBANDAR	KUTIYANA	KOTADA	24110302502	GOVERNMENT SECONDARY SCHOOL - KOTADA
145	PORBANDAR	PORBANDAR	KOLIKHADA	24110105204	GOVERNMENT SECONDARY SCHOOL, KOLIKHADA
146	PORBANDAR	PORBANDAR	ZAVAR	24110105002	GOVERNMENT SECONDARY SCHOOL, ZAVAR
147	RAJKOT	JASDAN	KANESARA	24090404707	GOVERNMENT SECONDARY SCHOOL KANESARA SIM
148	RAJKOT	VINCHHIYA	KANSLOLIYA	24091604904	GOVERNMENT SECONDARY SCHOOL KANSLOLIYA
149	RAJKOT	RAJKOT	BARVAN	24091100502	SARKARI MADHYMIK SCHOOL

150	RAJKOT	RAJKOT	HADALA	24091110003	SHRI GOVERNMENT HIGH SCHOOL
151	MORBI	WANKANER	SAMTHERVA	24330409303	GOVERNMENT SECONDARY SCHOOL
152	MORBI	WANKANER	THIKARIYALA	24330410002	GOVERNMENT SECONDARY SCHOOL THIKRIYALA
153	SURENDRANAGAR	CHOTILA	KHERANA	24080705103	GOVT SECONDARY SCHOOL KHERANA
154	SURENDRANAGAR	CHOTILA	PIPRALI	24080708502	GOVT SECONDARY SCHOOL PIPRALI
155	SURENDRANAGAR	CHOTILA	RAJAVAD	24080707903	SARKARI MADHYAMIK SCHOOL NAVI RAJAVAD
156	SURENDRANAGAR	CHOTILA	RESHAMIYA	24080709304	SARKARI MADHYAMIK SCHOOL RESHAMIYA
157	SURENDRANAGAR	THANGADH	SONGADH	24081110404	SARKARI MADHYAMIK SCHOOL SONAGADH
158	SURENDRANAGAR	DHRANGADHRA	JESADA	24080202602	GOVT. SECONDARY SCHOOL, JESADA
159	SURENDRANAGAR	DHRANGADHRA	RAVALIYAVADAR	24080206003	RAVALIYAVADAR SARKARI MADHYAMIK SHALA
160	SURENDRANAGAR	DHRANGADHRA	VIRENDRAGADH	24080207204	GOVT. SECONDARY SCHOOL, VIRENDRAGADH
161	SURENDRANAGAR	LIMBDI	BHOIKA	24081000702	SARKARI MADHYAMIK SCHOOL BHOIYKA
162	SURENDRANAGAR	MULI	BHAVANIGADH	24080600303	GOVERNMENT SECONDARY SCHOOL
163	SURENDRANAGAR	MULI	DIGSAR	24080601204	SARKARI MADHYAMIK SCHOOL DIGSAR
164	SURENDRANAGAR	MULI	GAUTAMGADH	24080601503	GAUTAMGADH GOVT SECONDARY SCHOOL
165	SURENDRANAGAR	MULI	KUNTALPUR	24080602803	GOVT SECONDARY SCHOOL
166	SURENDRANAGAR	MULI	LIYA	24080603002	GOVT SECONDARY SCHOOL
167	SURENDRANAGAR	SAYLA	ISHVARIYA	24080802402	MADHYAMIK SHALA ISHVARIYA
168	SURENDRANAGAR	SAYLA	JUNA JASHAPAR	24080802502	MADHYAMIK SHALA JUNA JASAPAR
169	SURENDRANAGAR	SAYLA	KOTDA	24080803302	MADHYAMIK SHALA KOTADA
170	SURENDRANAGAR	SAYLA	NOLI	24080805305	SARKARI MADHYAMIK SCHOOL NOLI
171	SURENDRANAGAR	SAYLA	RATADKI	24080805602	SARKARI MADHYAMIK SCHOOL RATADKI
172	SURENDRANAGAR	SAYLA	SHIRVANIYA	24080806502	SARKARI MADHYAMIK SCHOOL SHIRVANIYA
173	SURENDRANAGAR	WADHVAN	VASTADI	24080504406	SARKARI MADHYAMIK SCHOOL VASTADI
174	TAPI	SONGADH	CHIMER	24261016105	GOVERNMENT SECONDARY SCHOOL CHIMER