



GUJARAT INFORMATICS LIMITED
BLOCK NO.-1, 8TH FLOOR, UDYOG BHAVAN, SECTOR-11, GANDHINAGAR

Bid Document



GUJARAT INFORMATICS LIMITED
(A Government of Gujarat Company)

GUJARAT INFORMATICS LIMITED

Block No: 1, 8th Floor, Udyog Bhavan,
Sector-11, Gandhinagar: 382 010
Phone No: 23256022
Fax No: 23238925

**Bid for Purchase of Tablets on behalf of
Directorate of Technical Education, Education
Department, Government of Gujarat.**

(Tender No: HWT260618499)

Pre-bid meeting : **05.07.2018 on 1500 hours**

Last Date of Submission of Bid : **18.07.2018 till 1500 hours**

Last Date of Submission of Bid Processing Fees & EMD: **18.07.2018 till 1500 hours**

Date of Opening of Bid : **18.07.2018 at 1700 hours**

Bid Processing Fee: Rs. 17,700/-



Government of Gujarat has announced the schemes to provide Tablets to the 12th passed beneficiary students of the Gujarat State. This scheme will be operated by Directorate of Technical Education, Education Department, Government of Gujarat. Directorate of Technical Education had requested GIL to procure the Tablets for the 12th passed beneficiary students on behalf of them.

Gujarat Informatics Limited (hereinafter referred to as "GIL"), intend to invite offers through E-tendering route for supply and provide warranty support of Tablets on behalf of Directorate of Technical Education, Education Department, Government of Gujarat. (Tender No. HWT260618499).

Eligibility Criteria for the bidder:

1. The bidder should be either manufacturer of the Tablet or its National distributor or its Authorized agency.
2. The Bidder must be incorporated or registered in India under the Indian Companies Act, 1956 or should be partnership firm since last 3 years. Certificate of incorporation/ Company registration certificate. Valid VAT/GST/Sales tax registration certificate. Valid Service tax registration certificate **(Form no. E-1)**
3. The bidder should have annual turnover of Rs. 250 Crore (Minimum) from ICT product /services in each of the last three financial years i.e. 2014-15, 2015-16, 2016-17. The copies of Audited Annual Accounts for last three years shall be uploaded along with the bid. i.e. Financial Years of 2014-15, 2015-16, 2016-17. **(Form no. E-2)**. In case of audited turnover of year 2017-18 is available that can be consider.
4. The bidder should have a positive net worth firm for each of the last three years i.e. 2014-15, 2015-16, 2016-17. Audited Financial Statements reflecting net worth/CA certificate.
5. The OEM(s) whose tablets are being bid for in this project should have an average annual turnover of 1000 crores or more in each of last three financial years. i.e. 2014-15, 2015-16, 2016-17. If the country of origin of OEM follows April to March next year as the financial year. If the country of origin of OEM follows (i.e. January to December) as the financial year, then the financial turnover of the OEM would be considered as per calendar year for 2015, 2016, 2017. The copies of Audited Annual Accounts for last three years shall be uploaded with a certificate from Chartered Accountant along with the bid. i.e. Financial Years of 2014-15, 2015-16, 2016-17. **(Form no. E-3)**. In case of audited turnover of year 2017-18 is available that can be consider.
6. In the case of a bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce, the bidder should be duly authorized by the good's manufacturer or producer to supply the goods in India. Manufacturer's Authorization Form document to be submitted for Tablet. **(Form no. E-4)**
7. The bidder should not have been blacklisted by the Central Government, State Governments or any Government organization/agency in India. Undertaking on 100 Rs. stamp paper 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.

You are requested to strictly comply with the Terms and Conditions listed as below:

- 1 The bid is non-transferable.
- 2 The last date of submission of bid on the website <https://gil.nprocure.com> is **1500 Hrs. 18/07/2018**. No physical bids will be accepted under normal circumstances. However, GIL reserves the right to ask the bidders to submit the bid and/or any other documents in physical form.
- 3 You have to supply the Tablet(s) to Directorate of Technical Education, Education Department. Delivery location will be at Knowledge Consortium of Gujarat (KCG), Pragna Puram Campus, Opposite PRL, Between Govt. Girls Polytechnic and L. D. College of Engineering, Navrangpura, Ahmedabad. The warranty support of the Tablets has to be provided by the OEM of the tablet through their authorized service centers from anywhere in Gujarat directly to beneficiary students. The bidder will have to submit an authorization by the OEM for such warranty support & also the name/s of such authorized service center/s along with the bid.
- 4 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.
- 5 Bidder must sign and write page no. on all the papers.
- 6 The bidder has to submit the compliance letter on its letter head duly signed by the authorized signature and other supporting documents as asked for in the bid. 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.
- 7 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.
- 8 Amendment of Bidding Documents (Corrigendum)
 - 8.1 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.
 - 8.2 The corrigendum will be published on website www.gil.gujarat.gov.in and <https://gil.nprocure.com>.
 - 8.3 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.
- 9 Bid Currency - Prices shall be quoted in Indian Rupees only.
- 10 The Bidder will have to submit Non refundable Bid Processing Fees of **Rs. 17,700/-** and Earnest Money Deposit (E.M.D.) of **Rs. 5,00,00,000/-** (Rupees Five Crore only) on or before date and hours of submission of bids (i.e. **18.07.2018** up to 1500 Hrs) in a sealed cover at GIL office with the heading "Bid Processing fees and EMD for the E-tender No. **HWT260618499** for supply and provide warranty support of Tablet(s) to Directorate of Technical Education, Education Department, Government of Gujarat, or as decided by the Directorate of Technical Education, 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 up to 12 months from the 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. 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 A1) 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 **18.07.2018 up to 1500 Hrs** may lead to the rejection of the bid.
- 11 In case of non-receipt of Bid processing fees and EMD as mentioned above, your bid will be rejected by GIL as non-responsive.
- 12 Unsuccessful/Disqualified bidder's E.M.D. will be returned as promptly as possible but not later than 15 days after the expiration of the period of bid validity OR upon the successful Bidder signing the Contract, and furnishing the Performance Bank Guarantee as prescribed in this bid, whichever is earlier.
- 13 In exceptional circumstances, GIL may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting its E.M.D. A Bidder granting the request will not be permitted to modify its bid.
- 14 The Successful bidder has to submit Performance Bank Guarantee for assurance of delivery of **Rs. 15,00,00,000/- (Rupees Fifteen Crores only)** within 15 days from the date of issue of Purchase order for the duration of 12 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. 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).
- 15 Successful Bidder will have to sign the contract upon receiving the confirmed purchase order with the purchaser(s) within 10 working days from the date of confirmed purchase order. (The draft is attached herewith)
- 16 The successful Bidder's E.M.D. will be returned upon the Bidder signing the Contract, and furnishing the Performance Bank Guarantee, delivery of the whole ordered material.
- 17 The E.M.D. may be forfeited:
- (a) If a Bidder withdraws its bid during the period of bid validity
 - (b) In case of a successful Bidder, if the Bidder fails:
 - (i) To sign the Contract as mentioned above within the time limit stipulated by purchaser or
 - (ii) To furnish Performance Bank Guarantee for delivery 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 for delivery & 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.
- 18 Termination for Default
- 18.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Bidder (after providing notice/cure period of 30 days), terminate the Contract in whole or part:
- a) If the bidder fails to deliver any or all of the Goods within the delivery schedule mentioned in the table from the date of purchase order.
 - b) If the Bidder fails to perform any obligation(s) under the Contract/Purchase order.
 - c) If the Bidder, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:



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

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

18.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 19.1 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.

19 Price shall be inclusive of all freight, forwarding, transit insurance and transportation charges up to delivery location.

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

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

22 Modification and Withdrawal of Bids

22.1 No bid will be allowed to be modified subsequent to the final submission of bid.

22.2 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.

23 Bids will be opened in the presence of Bidder's representatives, who choose to attend. The Bidder's representatives who are present shall sign a register/attendance sheet evidencing their attendance. 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 GIL Tender Committee may choose to open the bids as per the prescribed schedule.

24 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.

25 **Evaluation of the Bids:** After the closing time of submission, GIL/GOG committee will verify the submission of Bid Processing Fees and EMD as per bid terms and conditions. The eligibility criteria evaluation will be carried out of the responsive bids. The technical bids of the bidders who are complying with all the eligibility criteria will be opened and evaluated next. If required, bidder will have to arrange the demo of the quoted model during the time of technical evaluation. The financial bid of the technically qualified bids only will be opened and financially L1 bidder will be decided from the sum total of price for the item mentioned in the financial bid with 1 year carry in warranty and then called for further negotiations if required.

26 **If selected bidder fails to deliver the Tablets as per the delivery schedule or partial quantity & fails to deliver rest of the quantity or the supplied tablets fails during the inspection in this event department reserves the right to place the order to the L2 bidder at risk & cost of the L1 bidder.**

27 **Inspection & Testing:** The bidder will have to offer the inspection at EQDC, Gandhinagar & in the manner as decided by GIL before delivering to the respective sites or at customer sites. The cost of 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 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 supplied for back to back warranty support as per tender terms and conditions.

Laboratory Testing: GIL/EQDC will select the samples of Tablets randomly from all lots for testing purpose as per table mentioned below. All the charges to carry out laboratory testing shall be borne by the bidder.



Sr. No.	Quantity (In range) [Tablets]	Sample Qty.
1.	50,000	3
2.	1,00,000	3
3.	1,00,000	3

The visual inspection of technical specifications, performance & functionality testing of the Tablets will be done for at least 1% quantity from each lot as mentioned in the delivery schedule at delivery site before accepting delivery.

If sample fails then entire lot will be rejected. The rejected lot will not be counted against scheduled delivery.

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 & rejection of the supplied goods and supply of such goods shall not be counted against scheduled delivery.

28 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.

29 **Delivery Schedule:** Successful Bidder should have to delivered the Tablets as per below mentioned scheduled from the date of confirmed purchase order at Knowledge Consortium of Gujarat (KCG), Pragna Puram Campus, Opposite PRL, Between Govt. Girls Polytechnic and L. D. College of Engineering, Navrangpura, Ahmedabad.

Purchase Order Date = T1

Sr. No.	Delivery Schedule	No. of Tablets to be delivered
1.	From T1 (Purchase Order Date) to 45 days = T2	50,000
2.	From T2 to 30 days = T3	Additional 1,00,000
3.	From T3 to 30 days = T4	Additional 1,00,000

Delivery in small batches of 5000 will be allowed. The delivery schedule as above can be changed as per the requirement.

30 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 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.

31 Bid validity will be of **180 days** from 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.**

32 **Penalty Clause:**

Penalty for delay in Delivery

32.1 If the bidder fails to deliver the equipment as mentioned in the delivery schedule (above) from the date of the issue of the purchase order at respective site/locations, then a sum equivalent to 5% of the value of the undelivered equipment i.e. due for delivery as per delivery schedule for each week or part thereof delay will be deducted from the payment & value shall be deducted from the payment for each calendar week of delay or part thereof.

32.2 The amount of penalty for delay in delivery shall be subject to a maximum limit of 20% of the total contract value. If total penalty amount reaches 20% for any quantity or delay in delivery exceeds 4 weeks in agreed delivery for the respective schedule whichever is earlier, then it will be assumed that the successful bidder (L1 Bidder) has failed to deliver the equipment for that schedule and in this scenario, for the remaining quantity of equipment of that schedule i.e. quantity that successful bidder (L1 Bidder) has failed to deliver, will be ordered to L2



bidder at risk & cost of the L1 bidder & Performance Bank Guarantee of the L1 bidder will be forfeited.

- 33 OEM has to ensure warranty support of the supplied items for 1 year & provide assurance to repair/replacement of faulty/defective tablet within 3 days from the date of submission of faulty/defective Tablet at authorized service center. The assurance letter from OEM should be signed by authorized signatory.
- 34 **Warranty:**
- 34.1 **Warranty: 1 Year carry in warranty of OEM from the date of supply of Tablet(s). Bidder has to provide replacement of brand new piece against manufacturing defect.** Bidder/OEM must ensure that the warranty support & service should be available up to District level of Gujarat state to provide repairing cum replacement services of faulty/defective tablets within 3 days. Bidder is required to provide the name & address & contact details of the firm for providing warranty support & repairing cum replacement service up to District level. In case the bidder is providing warranty support & repairing cum replacement services through Franchisee and/or authorized service provider in all districts of Gujarat, then the undertaking/ service level agreement duly signed by the bidder & the franchisee and/or Authorized Service Provider, confirming its presence in each district of Gujarat State, shall be submitted. The spare parts used in the Tablet should be standard & should be routinely/easily available with service centers beyond warranty period.
- 34.2 Maintenance service:
- 34.2.1 Free maintenance services shall be provided by the OEM during the period of warranty.
- 34.2.2 In case OEM, 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 OEM.
- 35 **Payment:** Payment for Goods and Services shall be made by concern department in Indian Rupees as follows:
- 35.1 No advance payment will be made.
- 35.2 100% payment for each tranche of delivery subject to satisfactory quality testing & inspection. The inspection will be done by GIL in the manner decided by GIL.
- 36 GIL reserves the right to change any bid condition of any item even after inviting the bids, with/without prior notification.
- 37 GIL's Right to accept any Bid and to reject any or all Bids - 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.
- 38 All correction/addition/deletion shall require authorized countersign.
- 39 Limitation of Vendor's Liability: Selected agency's liability shall be capped 20% of contract value plus other measures if defaults and QoS failures continue.
- 40 Force Majeure Shall mean and be limited to the following:
- a) War / hostilities
 - b) Riot or Civil commotion
 - c) Earthquake, flood, tempest, lightening or other natural physical disaster.
 - d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order by the BIDDER.

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



Delivery and Installation period may be extended due to circumstances relating to Force Majeure by the GIL. Bidder shall not claim any further extension for delivery and installation. GIL/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 the bid and whether the same have been taken in to consideration or not in their bids. In the event of any Force Majeure cause, the BIDDER shall not be liable for delay in performing their obligations under this bid and the delivery dates can be extended to the BIDDER without being subject to price reduction for delayed delivered, as stated elsewhere.

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

- 41 **The tendered quantities are estimated based on the receipt of the requirement from Indenting Department. Quantity variation of $\pm 20\%$ is allowed. The quantities may decrease up to 20% of the bid quantity or increase up to 20% of the bid quantity, depending upon the change in the requirements/Grants/Budget available with the purchaser(s), which shall be binding to the bidder. The purchaser / Indenting Department reserves the rights to place the repeat order for additional Tablets at the finalized lowest rates from the same bid in future during the bid validity.**
- 42 **As per the requirements from Directorate of Technical Education wants to purchase approx... 2,50,000 nos. of Tablets.**
- 43 **The Clarifications must be submitted in writing to GIL at least 2 days before the pre-bid meeting date. Thereafter the clarifications received from the bidders will not be entertained.**

Your bid should be submitted on website <https://gil.nprocure.com> on or before 1500 Hours, 18.07.2018.

Proposals after due time period will not be accepted.

The Technical Bids will be opened on 18.07.2018 at 1700 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

DGM (Tech.),

Gujarat Informatics Limited

Block-1, 8th Floor, Udyog Bhavan, Sector-11, Gandhinagar – 382010.

Phone No. 079-23259239, Fax No. 079-23238925, E-mail: viveku@gujarat.gov.in

Fax should be followed by post confirmation copy.



SECTION I

Bid Processing Fees and Earnest Money Deposit Details

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

ELIGIBILITY CRITERIA

Form No. E1: Bidder should be registered in India since last 3 years

Sr. No.	Name of Organization	Address	Certification Date	Copy of Certificate of Incorporation uploaded?
1				

Note: Please fill this form and upload the copy of Certificate of Incorporation.

Form no. E2: Financial strength of the bidder

Financial Year	Turnover (Rs. In Crores)	Audited Accounts uploaded? (Yes/No)
Total		

Note: Please fill this form and upload the audited Annual Accounts for the last three financial years. Failing the same may lead to the rejection of the bid.

Form no. E3: Financial strength of the OEM

Financial Year	Turnover (Rs. In Crores)	Audited Accounts uploaded? (Yes/No)
Total		

Note: Please fill this form and upload the audited Annual Accounts for the last three financial years. Failing the same may lead to the rejection of the bid.



Form no. E4: Authorization Letter

Sr. No.	Item	Make and Model	Name of OEM	Authorization letter attached? (Yes/No)
1.	Tablet			

Note: Please fill this form and submit the supporting. Failing the same may lead to the rejection of the bid.

SECTION II

Form no. T-1: Make and Model List

Sr. No.	Item	Make and Model	Supporting Document attached? (Yes/No)
1	Tablet		

Note: You may quote only one option against any item



Form no. T-2: Minimum Technical specifications of Tablet

Sr. No.	Parameters	Minimum Required
1	Weight	Less than 350 gms
2	Thickness	Less than 12 mm
3	Screen	7 inches or above, 1280 x 720 pixels, Capacitive, Multitouch, 16M colours, Pixel Density:165 ppi or above, Brightness 400 nit or above, TFT LCD or Super AMOLED or IPS LCD
4	Processor	Quad core 1.3/1.2 GHz or above, ARM Architecture, Qualcomm Snapdragon/Spreadtrum/Mediateck brands
5	RAM	1.5 GB or above
6	Storage	16 GB with SD card or higher, Expandable up to 64 GB
7	OS	Android/IOS/Windows
8	Camera	Rear - 5MP, Video recording 400p resolution, 20 fps or better, digital zoom, Front – 2MP
9	Li-Ion Battery	3450mAh or more
10	SAR	As approved by Gol
11	Wi-Fi & Bluetooth	Wi-Fi (802.11b/g/n), Bluetooth 4.0
12	SIM	GSM SIM Card slot with voice calling facility
13	Safety & standard Certification	CE/FCC & BIS
14	Other Features	GPRS, Edge, 4G feature which is backward compatible and should work on 3G/2G also, Mini/Micro USB, Audio out jack (3.5 mm), Accelerometer, GPS, Stereo Speakers, Headphones
15	OEM/Bidder has to ensure that the supplied Tablets should display logo of Government of Gujarat and NAMO e-Tab when Tablet is powered on / Boot up screen	
16	All the certifications like CE/FCC & BIS should be as on or before 31.05.2018	

Note:

1. For Screen size & Camera resolution, variation of -5% in technical specifications (mentioned above) will be allowed to accommodate industry standard.
2. Battery, Camera, Processor, RAM, Storage, Brightness of the screen specifications above are minimum. Bidder can offer better specification at no extra cost.



SECTION III

Form no. F1: FINANCIAL BID FORMAT

Item No. 1 - Tablet

Sr. No.	ITEM	Qty. (In Nos.)	Unit Prices with 1 Year Warranty (In Rs. Without tax)	Total Price with 1 Year Warranty (In Rs. Without tax)	Rate of GST (%)
A	B	C	D	E=C*D	F
1.	Tablet	2,50,000			
GRAND TOTAL					

Note:

1. L1 will be the lowest sum total of rates without tax with 1-year warranty as per column E.



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,
Udhyog Bhavan, Gandhinagar.

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

Ref: Tender no. HWT260618499

Dear Sir,

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

We wish to inform you that we have read and understood the technical specification and total requirement of the above mentioned bid submitted by us on DD/MM/2018.

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

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

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

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

Thanking you,

Dated this _____ day of _____ 2018

Signature: _____
(in the Capacity of) : _____
Duly authorized to sign bid for and on behalf of

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



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 - 382017
Gujarat, India

Whereas ----- (here in after called "the Bidder") has submitted its bid dated ----- in response to the Tender no: HWT260618499 Bid for Purchase of Tablets on behalf of Directorate of Technical Education, 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 -----2018.

THE CONDITIONS of this obligation are:

1. The E.M.D. may be forfeited:
 - a. if a Bidder withdraws its bid during the period of bid validity
 - b. Does not accept the correction of errors made in the tender document;
 - c. In case of a successful Bidder, if the Bidder fails:
 - (i) To sign the Contract as mentioned above within the time limit stipulated by purchaser or
 - (ii) To furnish Performance bank guarantee for delivery 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 for delivery & 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 validity of **12 months** from the date of bid submission. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the OWNER/PURCHASER and further agrees that the guarantee herein contained shall continue to be enforceable till the OWNER/PURCHASER discharges this 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 _____2018.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &
Its official Address

Approved Bank: All Nationalized Bank including the public sector bank or Private Sector Banks or 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.



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

Ref:

Bank Guarantee No.

Date:

To

Name & Address of the Purchaser/Indenter

Dear Sir,

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

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

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

The Bank also agree that the OWNER/PUCHASER at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against



the SELLER and not withstanding any security or other guarantee that the OWNER/PURCHASER may have in relation to the SELLER's liabilities.

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

Dated at _____ on this _____ day of _____ 2018.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &
Its official Address

List of approved Banks

All Nationalized Bank including the public sector bank or Private Sector Banks or banks (operating in India having branch at Ahmedabad/Gandhinagar) as per the G.R. no. EMD/10/2016/328/DMO dated 01.05.2017 issued by Finance Department or further instruction issued by Finance department time to time.



CONTRACT FORM

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

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz.,

(*Brief Description of Goods and Services*) and has accepted a bid by the Supplier for the supply of
those goods and services in the sum of _____
(*Contract Price in Words and Figures*) hereinafter called "the Contract Price in Words and
Figures" hereinafter called "the Contract Price."

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

TOTAL VALUE:

DELIVERY SCHEDULE:

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

Signed, Sealed and Delivered by the

Said _____ (For the Purchaser)

in the presence of _____

Signed, Sealed and Delivered by the

said _____ (For the Supplier)

in the presence of _____



The details of the modalities and charges for Quality testing at EQDC

- The verification of the Tablets will be carried out by GIL at Ahmedabad/Gandhinagar. The proper inspection facility has to be provided by the supplier(s) at their cost.
- The quality testing of Tablets will be carried out by EQDC-Gandhinagar. The charges mentioned below for the same are to be paid directly to EQDC by the supplier(s).
- GIL/EQDC will select the samples from the entire ordered lot at Ahmedabad/Gandhinagar. The sampling plan proposed is based on the tender quantities as under:

Sr. No.	Item Category	Qty. (In Nos.)	Per Unit testing charge (In Rs.) (W/o Service tax)	Total Inspection Charge (In Rs.) (W/o Service tax)
1	Tablet	9	80,000	7,20,000
GRAND TOTAL				7,20,000

- In case, the ordered quantity varies from the tendered quantity, then the final sampling plan will be decided by GIL.
- Service Tax plus Education Cess as applicable will be levied extra.
- In case of rejection of the sample(s), the entire lot of that item may be rejected and the equal nos. of sampling will be again taken from the new produced lot. The extra cost for the same has to be borne by the supplier.

Testing Parameters for Tablet

Tests
Inspection of Safety Requirements
Dielectric Strength/ IR Test
EMI-EMC Tests
Electrostatic Discharge , Level 4 as per IEC 61000-4-2
Electrical Fast Transient , Level 3 as per IEC 61000-4-4
Surge Immunity Test- Level 3 as per IEC 61000-4-5
Radiated Emission Test- Class B limits as per CISPR11
Radiated Susceptibility Test – 10 V/m
Conducted Emission Test – Class B limits
Inspection of Performance Requirements
Visual Examination
Performance Requirements
Hardware and software requirements
Battery storage time
Verification of Marking Requirements
Verification of Interface Requirements
Environment Test –
Cold Test – 10 °C for 4 hours – ON Condition
Dry Heat Test – 55 °C for 4 hours – ON Condition
Damp Heat Test - 40 °C/93 %RH – 4 hours – ON Condition