

Revised RFP Document



GUJARAT INFORMATICS LIMITED
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Revised Bid for Establishment of Digital Education & Learning Labs (DELL) in Colleges of State of Gujarat including Supply of Hardware, Software & Manpower including Maintenance of the Systems for 5 years on behalf of Society for Creation of Opportunity Through Proficiency in English (SCOPE), Commissioner of Higher Education, Education Department, Government of Gujarat (Tender No. HWT020719562)

Last Date of Submission of Bid: **21.09.2019** till 1500 hours

Last Date of Submission of Bid Processing Fees & EMD: **21.09.2019** till 1500 hours

Date of Opening of Technical Bid: **21.09.2019** on 1700 hours

Bid Processing Fee: Rs. 17,700/-

Project Background

Gujarat Informatics Ltd. (herein after referred to as GIL), on behalf of SCOPE / Commissioner of Higher Education, Education Department, Government of Gujarat (herein after referred to as the Purchasers) intends to Establish DELL in 99 Collages of Gujarat within the framework of SCOPE, GoG. The selected agency/ies will (a) provide computer hardware, operating system software & other application software and connected accessories in 99 Colleges (b) provide English Language Learning Software-**user subscription-web based**, (c) provide man-power services for maintaining hardware in 99 nos. of Colleges 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 "SCOPE / Commissioner of Higher Education, Education Department, Government of Gujarat has published this bid for the ***"Establishment of Digital Education & Learning Labs (DELL) in Colleges of State of Gujarat including Supply of Hardware, Software & Manpower including Maintenance of the Systems for 5 years on behalf of Society for Creation of Opportunity Through Proficiency in English (SCOPE), Commissioner of Higher Education, Education Department, Government of Gujarat"***. GIL invites your bid for the same (Tender No. HWT020719562).

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 **Nonrefundable Bid Processing Fees of Rs. 17,700/- & Earnest Money Deposit (E.M.D.) of Rs. 40,00,000/- (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 HWT020719562 for Establishment of Digital Education & Learning Labs (DELL) in Colleges of State of Gujarat including Supply of Hardware, Software & Manpower including Maintenance of the Systems for 5 years on behalf of Society for Creation of Opportunity Through Proficiency in English (SCOPE), Commissioner of Higher 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 for 9 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/10/2018/18/DMO dated 16.04.2018 (http://www.gil.gujarat.gov.in/grs/DMO_2173_16_Apr_2018_714.pdf) issued by Finance Department or further instruction issued by Finance department time to time; in the name of "Gujarat Informatics Ltd." payable at Gandhinagar (as per prescribed format given at 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 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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Important Dates & Details:

1.	Bid Reference Number	Tender No. HWT020719562
2.	Last Date & Time for Submission of Bids	21.09.2019 till 1500 hours
3.	Date & Time of Opening of Bids (Un-priced Bids)	21.09.2019 at 1700 hours
4.	Date & Time of Opening of Commercial Stage	Will be intimated to the qualified bidders at a later date.
5.	Venue of Opening of Bids	Gujarat Informatics Limited Block No. 2, 2 nd Floor, Karmayogi Bhavan, Sector-10A, Gandhinagar 382 010
6.	Bid Processing Fees (Non-refundable)	Rs. 17,700/-
7.	Earnest Money Deposit (E.M.D.)	Rs. 40,00,000/-
8.	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 or Lead Bidder & Consortium Partners (in case of Consortium) should have an average annual turnover of Rs. 50 Crore (Minimum) during the last three financial years as on **31.03.2019**. The copies of Audited Annual Accounts & CA Certificate for last three years shall be uploaded along with the bid. **(Form no. E-1)**
2. The Bidder or Lead Bidder in case of Consortium 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 (OR Lead Bidder in case of Consortium) should have at least three years of experience in successful implementation of English Language Lab / Computer Aided Learning Lab or Similar Project including supply, installation and maintenance of computer hardware and related accessories & supply of skilled manpower for running the same and should have implemented the same in at least 100 sites.

AND

The English Language Learning Software to be quoted from the 5 leading OEMs mentioned in the RFP. The quoted make English Language Learning Software should have been installed in min. 50 sites.

Supporting documents with list of sites to be submitted including copy of work order and work completion certificate. **(Form no. E-3).**

4. Bidder should quote **Desktop, Printer** from those OEM who have total turnover of Rs. 1,000 Crore or more globally during last 3 financial years as on March **2019**. Supporting documents to be submitted.
5. The OEM of Hardware and Software or Bidder or Lead Bidder and Consortium Partner in case of Consortium should have minimum 4 authorized service centers in Ahmedabad, Baroda, Rajkot & Surat. Documentary proof the same to be submitted. **(Form no. E-4).**
6. The Bidder or Lead Bidder in case of Consortium should be authorized by its OEMs for the items to quote the bid **(Form no. E-5).**
7. The Manufacturer of the product(s) (OEM) should be ISO 9001:2008 Process Certified for manufacturing. **(Form No. E-6).** Copies of ISO Certificates to be submitted.
8. All the individual bidders in Consortium should have at least 50 employees / manpower on its payroll. Certificate from authorized person in HR and certified CA to be uploaded along with the bid.
9. Consortium of maximum **3 partners** will be allowed.
10. Both the Bidder or Lead Bidder and Consortium Partner (in case of Consortium) should not be under the effect of blacklisting/debarment by any Ministry of Government of India or by any State Government of any other State in India or by Government of Gujarat or any of the Government PSUs at the time of bidding. Self-Declaration / Certificate / Affidavit mentioning the same should be submitted by the Bidder.

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 Hardware Infrastructure, DELL Software and Manpower Services

The Bidder are required to (a) supply computer hardware, operating system software & other application software and connected accessories in 99 Colleges (b) provide English Language Learning Software, (c) provide man-power services for maintaining hardware in 99 nos. of Colleges in Gujarat under a contractual obligation with purchasers, herein after called the “Contract” for which Bids are invited. The contract includes:

Computer Hardware and Connected Accessories

- a) Supply of Computer Hardware and connected accessories (must be branded) and provide maintenance in the specified Colleges 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) 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 College in the first month of each contracted year or more stationary and consumables to keep each Lab up & running.
 1. Printer Cartridge - 1no. (99 Colleges)
(Every Half Year per College)
 2. A4 size paper (70 GSM or more) - 1000 sheet per College per year (99 Colleges)
- d) Equip each College with the following minimum equipments as per the Technical Specifications prescribed in SECTON 4 in this tender document.

Brief Description	Qty per College	Total Colleges (99 nos.)	Total Qty.
Server with Monitor	---	---	---
Desktop with Monitor	20	99	1,980
Multifunctional Laser Printer	1	99	99
Commercial Cartridges for above Multifunction Laser Printer	10	99	990
600 VA Line Interactive UPS	20	99	1980
40” or higher Professional Monitor	---	---	---
500VA External Voltage Stabilizer	---	---	---
Splitter-Dual Display	---	---	---
Web Camera with Headphone	20	99	1980
8 port 10/100/1000 Mbps Auto Sense Unmanageable Switch	---	---	---
24 Port Gigabit Ethernet Manageable Switch	1	99	99
Cat 6 UTP cable (in meter)	600*	99	59,400*

Cat 6 Cable Casing, Capping with all accessories along with cable laying (including I/O, Patch cords etc.) (Per Point)	20*	99	1980*
Electrification per Point (including Switches, Plugs, Sockets, Cables, Wires)	20*	99	1980*
Language Lab Software – user subscription which includes 250 hours of English learning content with validity of subscription for 3 years along with training as defined in RFP	--	--	80,000 Users *
Project Manager	–	99	1
System Manager cum LAB Co-coordinator	1	99	99*

e) Bidder has to hand-over the computer & other equipments in working conditions at the end of contract period to the SCOPE/Commissioner of Higher Education/Education Department/Govt. 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 do a random check at 5% of systems 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 faculty members
- Help desk services for Hardware, operating Software related problems
- Installation of operating software & all Educational software
- The bidder should ensure that all the hardware items are in best working condition.

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 for more than 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.

The bidder shall update the operating software from time to time as may be required.

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 colleges, 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/ Laser Printers, Batteries of UPS are excluded from the scope.

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

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

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 maximum break down call time of 48 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 colleges 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 Colleges.

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

THE BIDDER shall maintain at THE College'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 Colleges 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 Colleges. 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 SCOPE compulsorily a monthly report mentioning the status of all systems in each and every lab including operating 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 college 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 College will lodge the complaints to System Manager cum LAB Co-coordinator (appointed by bidder) & update in the complaint register maintained at the College. The format of lodging the complaint need to be devised in consultation with SCOPE/Commissioner of Higher Education/Education Department in local language.

English Language Learning Software

Specifications for providing English language learning software meeting CEFR (Common European Framework of Reference) or equivalent standards in learning and assessments for students are defined here which can be considered as minimum requirement in a DELL (Digital Education and Learning Lab). Additional features or functionalities would be added benefit to learners.

Bidder must have to quote only one option of the English Language Learning Software from the below mentioned makes only:

1. Pearson
2. Cambridge Empower
3. McGraw-Hill ELLevate English
4. Apco
5. The Princeton Review

The English Language Learning Software should be subscription based software either online OR offline, which contains 250 hours of English learning content with validity of subscription for 3 years.

i.e. if one user/student do not have capability to clear all the levels of CEFR viz. A1, A2, B1, B2, C1 & C2 or equivalent during/within one year then the said user subscription should not be expired during 3 years, so that the said user/student can clear all the levels during time period of 3 years.

This English Language Lab Software will be accessed by users at sites called, DELLs (Digital Education and Learning Laboratories) for English learning at different levels and assessment purpose. The bidders should be authorized dealer/supplier of OEM.

This English Language Lab Software should work on multiple Operating System i.e. MS Windows and Linux. This English Language Lab Software should work on both Desktop PCs as well as Thin Client/Zero Client devices.

The learning and assessment should align to international standard i.e. CEFR, developed by ALTE (Association of Language Testers in Europe). The software should cater to three basic categories:

- I. Students/Learners
- II. Teachers/Trainers
- III. Administrators for centralized monitoring and reporting

The specifications for such a requirement are listed below. In nutshell, the tool/application/software should meet the following criteria:

1. General Features

The Language Lab Software should take into account the following features: -

- a. It should have 3 levels of learning: Basic, Intermediate and Advanced with substantial content to hone the learner skills.
- b. Basic module should have bilingual (English & Gujarati language voice over) for better understanding for students opting for the beginner level course.
- c. Visual Spectrograph for comparison of audio pronunciation.
- d. Various monitoring Reports for student's performance & teacher's delivery.
- e. It should enhance the Communicative English skills of the students. The Basic module (A1/A2) should have bilingual (English & Gujarati language voice over) for better understanding for students opting for the beginner level course.
- f. Content should purely be multimedia based and comprise of graphics, audio, video and should be highly interactive in nature.
- g. The content should be as per the Common European Framework of Reference i.e. CEFR and should cater to all the 6 levels of CEFR viz. A1, A2, B1, B2, C1 & C2 or equivalent.

CEFR Levels	Level
A1	Beginner
A2	Elementary
B1	Intermediate
B2	Upper Intermediate
C1	Advanced
C2	Mastery

- h. It should have content for strengthening all the four language skills:-
 - i. Listening
 - ii. Speaking
 - iii. Reading
 - iv. Writing
- i. It should have Model Imitation that should facilitate the student to listen to the exact pronunciation of a word and then record one's own and then compare both of them, thereby helping the student to recognize the error and amend the differences.
- j. The software should be based on neutral (Indian) accent and should not use foreign accent.
- k. The software should consist of a glossary of words with correct pronunciation in the Indian context.
- l. The English language lab software should have components to work on
 - i. Intonation
 - ii. Word stress
 - iii. Syllables
- m. The English language lab software should cater to the basics of English grammar using animated situations and related practice exercises.
- n. It should be user friendly so that faculty can take classes with minimal of technical knowledge.

2. Teaching Pedagogy (Methodology)

The English language lab software should have the following features for proper learning of English language skills by both the faculty and the students

- a. It should be based on the 'Blended Learning' mechanism, i.e. It should have Instructor Lead Teaching (ILT/ Classroom teaching) content as well as Computer Based Training (CBT/Lab practice) content.
- b. The software should have predefined lesson plans with detailed breakup of each session of approximately 1 hour each.
- c. The Instructor/ Faculty / Teacher should be able to create tasks for students to perform in the language lab. The Instructor / Faculty / Teacher should have the option to assign different tasks to different students of the same batch.
- d. It should have the facility to create new exercises (audio, video or text format can be authored). Should facilitate to:
 - i. Author a new exercise altogether.
 - ii. Assign the courses to the respective batches
- e. The institutions faculties / trainers / teachers should be provided with a minimum of 12 hours (2 days each day 6 hours) training on the use of the English language lab software and on the teaching pedagogy and procedures. The company should provide such training twice in a year.
- f. Proper detailed trainer manuals to be provided for each level on the delivery mechanism. It should be in depth with minute to minute description of the teaching procedures.

3. Monitoring & Reporting

- a) The language lab software should automatically generate reports giving details about each individual learner's activities performed in terms of no. of exercises attempted, time spent on each such activity on a day-to-day basis.
- b) The language lab software should also have reports that shows the usage of the software by each of the user.

4. Training : Training should be imparted for a minimum of 2 days (12 hours in total) and training modules should include: -

- a. Training on operation of the software
- b. Training on usage of all the features of the language lab software
- c. Training on the various aspects of language on its teaching pedagogy

5. Hardware & Software Compatibility

- a. The English Language Lab software should work on both, Desktop PCs as well as mobile devices.
- b. The English Language Lab software should be compatible with both Windows and Linux operating systems.

6. Access of the English language software

Colleges/ SCOPE will provide internet bandwidth which will be terminated in switch at all colleges. It will be bidder's responsibility for necessary configuration in 20 desktops to access the English language lab software through web browser within three months of signing of the Agreement.

7. Support : Bidder will have to provide support of English language software for a period of validity of user subscription for 3 years.

8. The English Language Lab Software license should be web based user subscription module

9. One site/lab will have 20 computers connected in a LAN environment.

10. Purchasing department may depute Third Party Auditor (TPA) for conducting examinations.

Manpower

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

- a) The bidder has to setup an office in SCOPE Office and appoint one **Project Manager (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:

- 2 Year MBA course graduate preferred. Should have passed studying in regular college and not distance learning.
- Should be able to communicate orally and in written well in English.
- Minimum 8 Years project management work experience

The committee appointed by the department will select such manpower brought by the vendor. Vendor has to give appointment letter and ID to this manpower with terms and conditions of job. A copy of the appointment letter will be given to the department and Principal in which place Project Manager will be deployed.

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 System Manager cum LAB Co-coordinator (LC)
 3. Infrastructure Maintenance.
 4. To visit Colleges on regular basis to check the execution
 5. Conduct Review meets with the System Manager cum LAB Co-coordinator
 6. To review System Manager cum LAB Co-coordinator on his performance
 7. To provide technical support to System Manager cum LAB Co-coordinator
 8. To collect sign-off from System Manager cum LAB Co-coordinators for the Colleges
 9. To visit College(s) for support visits as and when required
 10. To find a replacement System Manager cum LAB Co-coordinator within 7 days of his resignation
 11. To recruit System Manager cum LAB Co-coordinator by conducting tech/non-tech tests and interviews
 12. To conduct Induction or any other training program for System Manager cum LAB Co-coordinator
 13. To review College performance in consultation with Principal / System Manager cum LAB Co-coordinator
 14. Vendor Management to ensure the Machines are having high uptime
 15. To get the desired data, reports on time always and to send monthly report to State Govt/SCOPE/Commissioner of Higher Education/district offices through BRCs/ CRCs using MIS.
 16. To close all complaints by coordinating with SM cum LCs and Vendor
 17. Send Monthly reports to Head office and participate in the monthly review meeting
 - 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 **System Manager cum LAB Coordinator (SM cum LC)** for each College as per **Annexure B**, with the minimum qualification as mentioned below. The System Manager cum LAB Co-ordinator will be responsible to maintain the hardware, operating software and accessories at the College as well as provide functional training and assistance to the faculty member in the use of the content software.

The **System Manager cum LAB Co-ordinator** will provide 1 day refresher training to the faculty member (maximum five to six faculty member per College) every 3 months. The location and infrastructure for the training will be provided by the Government.

Any software/configuration change/ tweaking instructed by SCOPE/ Commissioner of Higher Education/ Education Dept., will be installed and maintained by System Manager cum LAB Co-ordinator during the contract period.

Education Qualification

- Degree in Engineering (EC/IT/CE)/MCA from recognized Institute/University.
- Should be able to communicate orally and in written well in English.

The committee appointed by the department will select such manpower brought by the vendor. Vendor has to give appointment letter and ID to this manpower with terms and conditions of job. A copy of the appointment letter will be given to the department and Principal in which place Lab Coordinator will be deployed.

Roles & Responsibilities:

- To support faculty members in their AV room lesson and DELL usage
- To work out the schedule of classes in consultation with the Principal for slots in the time-table (this is to be based on the session plans for both Computer Education and DELL)
- To collect sign-off from Principal on time every time
- To provide functional training to faculty member regarding using of computers & other hardware and English Language Lab software for normal operation, operating & using the software and it will be hands-on training with the help of computers and software
- 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 faculty members functional training program
- To conduct Refresher Training for faculty members once a quarter
- To verify maintenance of registers, files, software by the faculty members in-charge
- To ensure about up and running of Lab equipments
- To ensure equipment downtime is minimum from the date of reporting
- To ensure availability of stationery periodically at the Colleges
- To meet the Principal on regular basis and update him/her about the proceedings and seek his help wherever necessary
- To Update & Check the MIS regularly supplied by SCOPE/Use of Web based application for registration
- To verify maintenance of registers
- To collect and verify all reports
- To coordinate maintenance work by vendors
- To send periodic reports on LAB usage and enrolments under various courses to Principal/SCOPE
- To be present in the LAB as per the time schedule of College
- 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 SCOPE

Man-Power availability

Total Colleges: 99 Colleges

- Project Manager: 1
- System Manager cum LAB Coordinator: 99 nos.

Availability of the infrastructure & penalty for non-performance

For each College, full time one System Manager cum LAB Coordinator needs to be appointed. Each LAB Coordinator is expected to present all the days and maintain & up and running each College LAB. They have to also update MIS regularly / Use of Web based application for registration. If System Manager cum LAB Coordinator will not update MIS by 5th of every month, then the penalty of Rs. 500/- per day will be imposed from respective quarterly payment. If MIS is not updated after 7 days, user department reserves the right to terminate the contract & invoke PBG.

In case if System Manager cum LAB Coordinator will remain absence and is not available for any reason, then penalty of Rs. 300/- per day plus the day's cost to government of SM cum LC as quoted in the RFP on pro-rata will be applicable.

During the contract period, if the successful bidder wants to replace the System Manager cum LAB Coordinator, then it need to take the approval of the department. A copy of the appointment letter will be given to the department and Principal in which place System Manager cum LAB Coordinator will be replaced.

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 other accessories will not be a part of contract period. Hence the actual contract period starts after the successful installation of hardware & other accessories and deployment of manpower.

Operational Scope of the Contract:

- a) The Contractor shall only use licensed versions of the operating software and shall be held liable for any consequent action arising out of patent/intellectual property right violations and the College/SCOPE/Comm. of Higher Education/ED/Govt. of Gujarat shall not be liable for any liabilities or damages arising thereof.
- b) **The bidder will report to College/SCOPE/Comm. of Higher Education/ED 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 Ahmedabad/Gandhinagar, with adequate decision-making authority, for day-to-day coordination with the College/ SCOPE/ Comm. of Higher Education/ Education Dept./ Govt. of Gujarat. Any advice of the College/SCOPE/Comm. of Higher Education/ED/Govt. of Gujarat will have to be responded within a period of 3 (three) working days.**

Technical Specification of Hardware & other related items.

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

Related Information

- Accommodation – Separate room for DELL Lab required to install all computer systems will be provided by the Government / College free of cost.
- College/SCOPE/ Government of Gujarat will provide single phase power connection in the Colleges. 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.
- College/SCOPE/ Government of Gujarat will pay for the electricity consumption made by the computers and accessories used in each College under this contract.

- All the computer systems and other equipment, fittings & fixtures supplied to the College for setting up and conducting training classes shall become the property of SCOPE/Comm. of Higher Education/Education Department, Govt. of Gujarat after the expiry of the contract period.
- The successful bidder/contractor shall give on-site warranty for Computer Hardware and connected accessories covering the contract period of 5 years.
- In existing colleges, the College / SCOPE may ask bidder to use the existing LAN infrastructure for the implementation of Lab.
- The contractor will only use licensed versions of the software supplied for installation in the Colleges wherever applicable.
- The bidder will have to install any license software (like Microsoft Office Academic Edition, Anti-Virus, Open Source OS or Office suit, any Educational Software etc) to be provided by the SCOPE/Comm. of Higher Education/Education Department, Govt. of Gujarat during the contract period.
- The bidder has to monitor the implementation of the scheme in the College level, install MIS software and submit periodical reports.
- The bidder has to establish Help Desk facility for the redressal of operational difficulties
- SCOPE/Comm. of Higher Education/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 CDs (Content Software need to be finalized by SCOPE/Comm. of Higher Education/Education Dept.: DELL CDs for English, Tally or GKS etc.) & any revised course content CDs will be provided by SCOPE/Comm. of Higher Education/Education Department to selected bidders. The bidder has to install & co-ordinate with content provider/ SCOPE/Comm. of Higher Education/Education Department for contents developed/to be developed and provide operational training of contents & computer training to College faculty for smooth running of the contents on the hardware and other accessories supplied at the College.
- The Bidder also has to make necessary modifications to PC's rights and install software/updates/patches to enable specific software to be run on the PC's as per the requirement of SCOPE specified from time to time.
- College/SCOPE/Comm. of Higher Education/Education Department will sensitize & make best effort to declare one College project champion in the College who will be helping College as well as contractor in implementation of the project & who will ensure that College will arrange at least one separate period of every subject with DELL per week.

SPECIAL CONDITIONS OF CONTRACT

1. The successful bidder/contractor shall maintain the hardware, operating software and connected accessories in proper working condition throughout the contract period.
2. The faculty member shall not be charge any fee by the contractor for functional training.
3. The normal College hours will be between 8.00 A.M and 5.00 P.M. subject to any variations at district or College 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 SCOPE/Comm. of higher Education/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 Colleges 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 College premises by the selected bidder without the concurrence of the principal including for the purposes of replacement, services etc.
9. The Computer centre must be available for inspection by the competent authority of SCOPE/Comm. of Higher Education/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 Colleges.
11. Number of students in classes may vary within one year and from year to year.
12. No. & List of Colleges 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 **21.09.2019** 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 various College locations across the Gujarat.
5. If in any case the quoted Item is not available in the market, the bidder will have to supply Higher Version/replacement of that Item in the quoted cost in the same time duration with prior approval of GIL/Purchaser. No “End of Life / End of Support” product should be quoted to minimize such instances. (Make & Model quoted by the bidder should be available till the bid validity, duly supported for spares/OEM support for warranty period).
6. The Bidder shall bear all the costs associated with the preparation and submission of its bid, and GIL in no case will be responsible or liable for these costs, regardless of conduct or outcome of bidding process.
7. Technical specifications indicated are minimum specification. Bidder may quote for better solution. The bidder should provide following with the technical bid:
 - Make & Model Number
 - Name of Manufacturer
 - Technical Literature
 - Manufacturer’s Data Sheet.
 - Compliance statement from the OEM of the product (with duly signed and stamped)
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 **Nonrefundable Bid Processing Fees of Rs. 17,700/- & Earnest Money Deposit (E.M.D.) of Rs. 40,00,000/- (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 HWT020719562 for Establishment of Digital Education & Learning Labs (DELL) in Colleges of State of Gujarat including Supply of Hardware, Software & Manpower including Maintenance of the Systems for 5 years on behalf of Society for Creation of Opportunity Through Proficiency in English (SCOPE), Commissioner of Higher 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 for 9 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/10/2018/18/DMO dated 16.04.2018 (http://www.gil.gujarat.gov.in/grs/DMO_2173_16_Apr_2018_714.pdf) issued by Finance Department or further instruction issued by Finance department time to time; in the name of “Gujarat Informatics Ltd.” payable at Gandhinagar (as per prescribed format given at 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/10/2018/18/DMO dated 16.04.2018 (http://www.gil.gujarat.gov.in/grs/DMO_2173_16_Apr_2018_714.pdf) issued by Finance Department or further instruction issued by Finance department time to time. (The draft of Performance Bank Guarantee is attached herewith).
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:

- a) 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
- b) If the Bidder fails to perform any other 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 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, SCOPE/ Commissioner of Higher Education/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 SCOPE/ Commissioner of Higher Education/ 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

27.1. The Bidder may modify or withdraw its bid before the due date of bid submission.

- 27.2. No bid will be allowed to be modified subsequent to the final submission of bids.
- 27.3. 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 solution / equipment & language lab software, 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.
- 30.3. The details without supporting documents will not be considered.
- 30.4. The language of content will be Gujarati and English for Basic while it will be English for Intermediate level courses Advanced level course.
- 30.5. **The financial bid of all the technically qualified bidders will be opened and financially L1 bidder will be decided from the lowest 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 in the manner as decided by GIL before delivering to the respective sites or at customer sites. The cost of the same has to be borne by the supplier. Any deviation found in the specification of the produced goods 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 along with the language lab software user subscription based shall be completed within **60 working days** from the date of confirmed purchase order / site readiness of the College at respective sites. (Detailed list of Collages is as per Annexure).

Man-power services (deputing manpower) 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 within 60 working days from the date of confirmed purchase order / site readiness of the College, then a sum equivalent to 2% of per College 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 8 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** and within 72 hours the penalty of Rs. 200 per day for other remaining items/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) During the contract period, in case if manpower (Project Manager or System Manager cum LAB Coordinator) will remain absence and is not available for any reason, then penalty of Rs. 1,000/- per day for Project Manager & Rs. 300/- per day for System Manager cum LAB Coordinator will be applicable. Plus, the pro-rata cost of the amount paid to hire the respective manpower will be deducted.
- c) If MIS is not updated by 5th of every month then the penalty of Rs. 500/- per day will be imposed.
- d) If following stationary consumables are not provided within stipulated time, following penalties to be imposed:
Printer Cartridge penalty: Rs. 3,300/- per college
A4 Size Paper: Rs. 400/- per college
Along with aforesaid penalty, 10% penalty to be imposed for non-delivery or delayed delivery of stationary consumables.
- e) The amount of Operational/Warranty period Penalty shall be subject to a maximum limit of 10% of the total contract value.
- f) 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.
- g) In case if 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 debaring 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 and connected accessories shall be made in India Rupees as follows:

- a) No advance payment will be made.
- b) On completion of successful inspection of the supplied hardware and connected accessories, installation of hardware and connected accessories and receipt of certificate of installation from the concerned College Principals & MIS co-ordinator of respective district, 90% of the total value of **Hardware part** will be paid to the contractor. Inspection will be carried out by GIL & SCOPE.

- c) Remaining 10 % will be paid to the contractor in 4 equal installment once every three months during 1st year of the contract. This quarterly payment will be based on the Performance Oriented Output according to deliverables.
- d) All payments will be subject to tax as applicable at the prevailing tax rates and TDS as per applicable rules will be deducted.

Payment for Language Lab Software Cost (User Subscription – Web based) shall be made in India Rupees as follows:

Payment will be made within one month after delivery of subscription user credentials & invoice submission

Providing Manpower Services (Project Manager, LAB Co-ordinator and Trainer):

- 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 60 equal installments once every month. 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, operating software & connected accessories for which the receipt of certificate of installation from the concerned College Principal is to be furnished. This quarterly payment will be based on the Performance Oriented Output according to deliverables.
 - c) For claiming charges for manpower services, the bidder shall make advance payment before end of every month and produce the payment evidence along with online ESI/EPF payment as applicable.
 - d) The payment for manpower will be paid only after advance payment has been made to the employees by the bidder in compliance with ESI/EPF norms.
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 quantities may decrease up to 50% of the bid quantity or increase up to 50% 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, lightening 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. SCOPE 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 SCOPE Officer-In-Charge.
- 52.2. Any damage caused to the property of SCOPE / DELL at Institutions 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 SCOPE 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. SCOPE 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 SCOPE and any relative instruction issued to the Supplier by the Officer-in-charge time to time.

Your bid should be submitted on website <https://gil.nprocure.com> within due date & time given in bid

Proposals after due time period will not be accepted.

The Technical Bids will be opened as per date & time given in the bid **at GIL, Block No. 2, 2nd Floor, Karmayogi Bhavan, Sector 10-A, Gandhinagar** 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 correspondence to

Shri Vivek Upadhyay, DGM (Tech.),
Gujarat Informatics Limited
Block No. 2, 2nd Floor, Karmayogu Bhavan, Gandhinagar - 382010
Phone No. 079-23259239, Fax No. 079-23238925,
E-mail: viveku@gujarat.gov.in; kajalp@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: Server with Monitor-----Deleted				
Item No. 2: Desktop with 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	Intel® Core™ i3 Processor (3.60 GHz, 6 MB Cache) or higher OR AMD Ryzen™ 3 Processor (3.5 GHz, 6 MB 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		
	Memory	Min. 8GB DDR4 @ 2400 MHz or higher	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 / DP port, Microphone – Headphone OR Universal Audio Jack		
	Networking features	Network Integrated Gigabit Ethernet controller		
	O.S.	Pre-loaded licensed Microsoft Windows 10 Pro. National Academic Edition Operating System with Latest service pack. 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)		
	Speakers	Internal / External Speakers Note: In case of external speakers, 1. Bidder will have to provide 2 nos of Speakers (4W RMS or better). 2. It should not consume any PCI slot / USB port OR bidder will have to provide one extra PCI slot/USB port to operate speakers.		

	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		
	Dust Cover	Dust Cover for CPU, Monitor		

Note:

1. Quoted **Desktop** brand OEM should be Acer, Dell, HP, Lenovo only.
2. Monitor should be of same brand as offered Desktop, however in case, bidder is quoting different brand of Monitor than quoted PC brand: "Quoted Monitor brand OEM should have minimum 2,000 Crore global turnover in each of last 3 financial year as on 31.03.2019."
3. 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
4. Successful bidder has to supply the HDD in the desktop with at least 3 numbers of partition in factory / Customer Site.
5. Licensed Antivirus will be given to the successful bidder which should be pre-installed from factory site.
6. 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.

Item No. 3: Multifunctional Laser Printer (Print, Scan, Copy)

3	Print – 20 ppm or higher for A4 size, 1200 dpi effective resolution; Copy – 18 cpm or higher for A4 size, 600*400 dpi resolution, Min. 128 MB RAM or higher; Scan – 600*600 dpi optical resolution, Color scanning should be possible, USB connectivity, Minimum 500 MHZ Printer Processor or higher or System Processor Utilization OS Compatibility: Windows, Linux (Note: Quoted printer must be supplied along with factory fitted cartridge)		
3.1	Commercial Cartridges for above Multifunction Laser Printer (Minimum yield of 1,500 pages) (please submit Model / Part no. of quoted Commercial Cartridge on OEM letterhead)		

Note

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.

Item No. 4: 600 VA Line Interactive UPS (with 15 minutes Battery backup)

4	600 VA Line Interactive UPS with 15 minutes Battery Back Up			
	General	Single Phase Input & Single Phase Output		
		Line Interactive UPS with AVR & PWM Technology		
	Switching Device	Switching Device shall be MOSFET or IGBT		

Transfer time	Switching over time from AC mains to UPS mode on power failure shall be Max. 10 milliseconds		
Input	160 V – 280 V, 50 Hz +/- 3 Hz , single phase AC		
Output			
AC Mode	AVR Output voltage in AC mode; 180-230 V+/- 10%; 50 Hz +/- 3 Hz		
Battery Mode	UPS Output voltage in battery mode; 230 V +/- 10%, 50 Hz +/-1 Hz load power factor of not less than 0.6 lagging		
Protections	If input voltage goes outside the range 160V-280V, the system shall switch over to UPS mode		
	Over Voltage, short circuit and overload at UPS output terminal, no load shut down. Cold start		
	Under voltage at battery terminal, Battery over charge		
Indicators and meters	Mains presence, UPS mode, Battery low, overload		
Battery details			
Battery Type	Sealed Maintenance Free (VRLA) Built-in		
Battery make	Exide/Quanta/CSB/Panasonic/Yuasa (Battery Sr. No on OEM Letter Head with Warranty Assurance of 1 years)		
Minimum Battery AH	600 VA UPS – 84 VAH – 15 minutes Battery Back Up		

Note: For all types of Desktops, Multifunctional Laser Printers & UPS warranty assured by bidders should be reflected on OEMs website/portal (Please upload OEM undertaking letter)

Item No. 5: 40" or higher Professional Monitor----Deleted

Item No. 6: 500VA External Voltage Stabilizer----Deleted

Item No. 7: Splitter-Dual Display----Deleted

Item No. 8: Web Camera with Headphone

8	1280 x 720 or better Video Capture resolution and USB Interface & Headphone with mic		
---	--	--	--

Item No. 9: 8 port 10/100/1000 Mbps Auto sense unmanageable Switch----Deleted

Item No. 10 : 24 Port Gigabit Ethernet Manageable Switch

10	<ul style="list-style-type: none"> o Minimum 24 No's of 10/100/1000 Base-Tx (full Duplex) and 2 x 1GE Uplink port. o All ports should have features of auto-negotiate, flow control (802.3x), port-based network access control (802.1x), port security, MAC filtering etc o Minimum Switching capacity of 50 Gbps or more o MAC address table of minimum of 8k per switch o Should be IPv4 and IPv6 ready from day one o Should have IEEE 802.1d STP, 802.1w RSTP, 802.1s MSTP, IEEE 802.1Q VLAN o Features of DHCP, NTP/SNTP or equivalent, SNMPv1, v2 and v3, TELNET/ SSH, TFTP, Web/SSL o IGMP versions 1 and 2 snooping: supports 1K multicast groups o Should have console port for administration and management, CLI/web-based GUI o Support for IEEE 802.3ad Link Aggregation Control Protocol (LACP), Up to 8 groups, Up to 8 ports per group o All necessary interfaces, connectors, patch cords (if any) and licenses must be delivered along with the switch from day one. o The Switch should be Rack mountable and the switch should be supplied with Indian standard AC power cord o Relay of DHCP traffic to DHCP server in different VLAN. Works with DHCP Option 82 ping, traceroute, RADIUS/LDAP, TACACS+, syslog, DNS client 		
o Other items			
11	<ul style="list-style-type: none"> o Cat 6 UTP cable o Category Cat 6 Cable, 23-24 AWG, Solid Bare Electrolytic Grade Copper, UL / ETL Verified 		
12	Cat 6 Cable Casing, Capping with all accessories along with cable laying. (including I/O, Patch cords etc.) (Per meter)		
13	Per Point Electrification (including Switches, Plugs, Sockets, Cables, Wires)		

SECTION V – Revised Financial Bid Format

A: Computer Hardware & accessories including LAN Cabling for Computer LAB						
Sr. No	Item	Quantity per College	Total Qty for 99 Colleges	Unit Price with 5 Year Warranty (In Rs. Without tax)	Total Price with 5 Year Warranty (In Rs. Without tax)	Rate of GST (%)
A	B	C	D=C*99	E	F= D*E	G
1.	Server with Monitor----Deleted	--	--			
2.	Desktop with Monitor	20	1,980			
3.	Multifunctional Laser Printer	1	99			
4.	Commercial Cartridges for above Multifunction Laser Printer (Minimum yield of 1,500 pages)	10	990			
5.	600 VA Line Interactive UPS	20	1,980			
6.	40" or higher Professional Monitor----Deleted	--	--			
7.	500VA External Voltage Stabilizer----Deleted	--	--			
8.	Splitter-Dual Display----Deleted	--	--			
9.	Web Camera with Headphone	20	1,980			
10.	8 port 10/100/1000 Mbps Auto sense unmanageable Switch----Deleted	--	--			
11.	24 Port Gigabit Ethernet Manageable Switch	1	99			
12.	Cat 6 UTP cable (per meter)	600*	59400*			
13.	Cat 6 Cable Casing, Capping with all accessories along with cable laying. (including I/O, Patch cords etc.) (Per Point)	20*	1,980*			
14.	Electrification per Point (including Switches, Plugs, Sockets, Cables, Wires)	20*	1,980*			
Total (A)						

B. NPV tabulation for Manpower Cost (Cost of Project Manager)						
Year	Yearly Charges (in Rs. Without tax)	Discount Rate	NPV of Yearly charges (in Rs. without tax)	No. of Project Manager	No. of Project Manager * NPV of Yearly charges (in Rs. without tax)	Rate of tax (%)
A	B	C	D = B / C	E	F=D*E	G
1st		1.09		1		
2nd		1.1881		1		
3rd		1.2950		1		
4th		1.4116		1		
5th		1.5389		1		
Total B						

C. NPV tabulation for Manpower Cost (Cost of full time System Manager cum LAB Co-coordinator)						
Year	Yearly Charges (in Rs. Without tax)	Discount Rate	NPV of Yearly charges (in Rs. without tax)	No. of System Manager cum LAB Co-coordinator	No. of System Manager cum LAB Co-coordinator * NPV of Yearly charges (in Rs. without tax)	Rate of tax (%)
A	B	C	D = B / C	E	F=D*E	G
1st		1.09		99		
2nd		1.1881		99		
3rd		1.2950		99		
4th		1.4116		99		
5th		1.5389		99		
Total C						

D. Language Learning Software Cost (User Subscription – Web based)					
Sr. No	Item	Total no. of users for 99 Collages	Per user subscription price which includes 250 hours of English learning content with validity of subscription for 3 years (In Rs. Without tax)	Total price (In Rs. Without tax)	Rate of GST (%)
A	B	C	D	E=C*D	F
1	Language Lab Software (User Subscription – Web based)	80,000			
Total D					

Grand Total (A+B+C+D) (In Rs. Without tax)	
---	--

Note:

- Financially L1 bidder will be the lowest Grand total of Table 1 + total of Table 2+ total of Table 3 + total of Table 4 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.
- All the above items should comply with the technical and functional requirement of the RFP/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 Collages across Gujarat as per Annexure 2.
- (*) Star qty. mentioned above will be procured as per actual requirement.
- For Manpower, the discount rate for calculation of NPV assumed @ 9%. For evaluation purpose, the NPV charges will be considered. However, the quoted charges will be considered at the time of issue of order.
- For Language Learning Software Cost (User Subscription – Web based), no. of users mentioned in financial bid is indicative & for evaluation purpose only. SCOPE will order/purchase no. of user subscription every year as per actual requirement on above quoted rates during contact period of 5 years..

Note: Those bidders who have submitted financial bid on n-procure website are required to re-submit price as per revised financial bid on n-procure website.

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)
2016-17		
2017-18		
2018-19		
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 Sites	Scope of Work including BoQ details	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: Authorized Service Center

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. E5: OEM Authorization Letters

Item	Make & Model	Name of OEM	Authorization letter uploaded? (Yes/No)
Server with Monitor----Deleted			
Desktop with Monitor			
Multifunctional Laser Printer			
600 VA Line Interactive UPS			
40" or higher Professional Monitor----Deleted			
500VA External Voltage Stabilizer----Deleted			
8 port 10/100/1000 Mbps Auto sense unmanageable Switch----Deleted			
24 Port Gigabit Ethernet Manageable Switch			
Cat 6 UTP Cable			
Language Lab Software (User Subscription – Web based)			

Form no. E6: ISO 9001:2008 Certification for Manufacturing

Item	Make & Model	Name of OEM	ISO Certification Valid up to	ISO Certification Submitted? (Yes/No)
Server with Monitor----Deleted				
Desktop with Monitor				
Multifunctional Laser Printer				
600 VA Line Interactive UPS				
8 port 10/100/1000 Mbps Auto sense unmanageable Switch----Deleted				
24 Port Gigabit Ethernet Manageable Switch				
Cat 6 UTP Cable				

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

Form no. E7: 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.

Form no. E8: Consortium Details (In Case of Consortium)

Sr. No.	Participated Individually or in Consortium (Individually / Consortium)	Name of Lead Bidder	Name of Consortium Partner
1			

Note: Please fill this form and submit the details.

Make & Model List

Item	Make & Model	Name of OEM	Supporting Document uploaded? (Yes/No)
Server with Monitor----Deleted			
Desktop with Monitor			
Multifunctional Laser Printer			
Commercial Cartridges for above Multifunction Laser Printer			
600 VA Line Interactive UPS			
40" or higher Professional Monitor----Deleted			
500VA External Voltage Stabilizer----Deleted			
Splitter-Dual Display----Deleted			
Web Camera with Headphone			
8 port 10/100/1000 Mbps Auto sense unmanageable Switch----Deleted			
24 Port Gigabit Ethernet Manageable Switch			
Cat 6 UTP cable			
Cat 6 Cable Casing, Capping with all accessories (including I/O , Patch cords etc)			
Language Lab Software (User Subscription – Web based)			

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

SECTION VII – Annexure / Forms

Form 1 Covering Letter

(To be submitted on the Bidder letterhead)

<<Insert Date and location>>

Proposal Reference No:

To

The Managing Director,
Gujarat Informatics Limited
Block No. 2, 2nd Floor,
Karmayogi Bhavan, Sector 10-A,
Gandhinagar – 382 010

Dear Madam/Sir,

Sub: Submission of proposal in response to “Bid for Establishment of Digital Education & Learning Labs (DELL) in Colleges of State of Gujarat including Supply of Hardware, Software & Manpower including Maintenance of the Systems for 5 years on behalf of Society for Creation of Opportunity Through Proficiency in English (SCOPE), Commissioner of Higher Education, Education Department, Government of Gujarat.” (Tender No. HWT020719562)

1. Having examined the RFP, we, the undersigned, hereby submit our proposal in response to your RFP notification for ‘Selection of Agencies/Companies to Provide English Language Learning Software-web based for DELLs established in the colleges/universities of Gujarat’; in full conformity with the said RFP document
2. We agree to abide by this Proposal, consisting of this letter, the Qualification Criteria forms and the Technical Proposal form, the duly notarized Board Resolution/ Power of Attorney, and all attachments, for a period of 180 days from the date fixed for submission of Proposals as stipulated in the RFP modification resulting from contract negotiations, and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.
3. If we are entrusted a consultancy assignment, we undertake to provide a Bank Guarantee in the form and amount prescribed.
4. We hereby declare that all the information and statements in this proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.
5. If negotiations are held during the period of validity of the Proposal, i.e., before the date indicated in the RFP, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.
6. We understand you are not bound to accept any proposal you receive

Dated this (date / month / year)

Authorized Signature [in full and initials]:

Name of Authorized Signatory:

Designation of Authorized Signatory:

Name of Bidder:

Address:

Form 2 General Information

Sr. No	Particulars	Details to be furnished	
1.	Details of responding Bidder		
a)	Name		
b)	Address		
c)	Telephone	Fax	
d)	Website		
2.	Details of Contact Person		
a)	Name		
b)	Designation		
c)	Address		
d)	Telephone no.		
e)	Mobile no.		
f)	Fax no.		
g)	E-mail		
3.	Details of Authorized Signatory <i>(please attach proof)</i>		
a)	Name		
b)	Designation		
c)	Address		
d)	Telephone no.		
e)	Mobile no.		
f)	Fax no.		
g)	E-mail		
4.	Information about responding Bidder		
a)	Status of Bidder <i>(Public Ltd. / Pvt. Ltd etc.)</i>		
b)	No. of years of operation in India		
c)	Details of Registration <i>(Ref e.g. ROC Ref #)</i>	Date	
		Ref #	
d)	No. of resources/ staff in India		
e)	Locations and addresses of offices (in India and overseas)		

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 No. 2, 2nd Floor,
Karmayogi Bhavan, Sector 10-A,
Gandhinagar

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

Ref: Bid for Establishment of Digital Education & Learning Labs (DELL) in Colleges of State of Gujarat including Supply of Hardware, Software & Manpower including Maintenance of the Systems for 5 years on behalf of Society for Creation of Opportunity Through Proficiency in English (SCOPE), Commissioner of Higher Education, Education Department, Government of Gujarat. (Tender No. HWT020719562)

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.**

Format of Earnest Money Deposit in the form of Bank Guarantee

Ref:

Bank Guarantee No.

Date:

To,

DGM (Technical)

Gujarat Informatics Limited

Block No. 2, 2nd Floor,

Karmayogi Bhavan, Sector 10-A,

Gandhinagar - 382010

Gujarat, India

Whereas ----- (here in after called "the Bidder") has submitted its bid dated ----- in response to the ***"Bid for Establishment of Digital Education & Learning Labs (DELL) in Colleges of State of Gujarat including Supply of Hardware, Software & Manpower including Maintenance of the Systems for 5 years on behalf of Society for Creation of Opportunity Through Proficiency in English (SCOPE), Commissioner of Higher 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 -----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 9 months from the last date of bid submission. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the OWNER/PURCHASER 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/10/2018/18/DMO dated 16.04.2018 (http://www.gil.gujarat.gov.in/grs/DMO_2173_16_Apr_2018_714.pdf) issued by Finance Department or further instruction issued by Finance department time to time.

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/10/2018/18/DMO dated 16.04.2018 (http://www.gil.gujarat.gov.in/grs/DMO_2173_16_Apr_2018_714.pdf) issued by Finance Department or further instruction issued by Finance department time to time.

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 _____

SECTION IX - List of Colleges

Sr. No.	District	Taluka	College Name	Address	College Type (Government / Grant-In-Aid)
1	DevBhumi Dwarka	Jam Kalyanpur	Government Arts College	Jam Kalyanpur	Government
2	Ahmedabad	Bavla	Government Arts and Commerce College	Bavla	Government
3	Ahmedabad	Ahmedabad	Gujarat Arts and Commerce college (Evening)	Ahmedabad	Government
4	Ahmedabad	Ahmedabad	Government Commerce College	Ahmedabad	Government
5	Narmada	Dediapada	Government Arts College	Dediapada	Government
6	Ahmedabad	Ahmedabad	Gujarat Arts and Science College	Ellisbridge, Opp Hotel Kanank	Government
7	Ahmedabad	Ahmedabad	Gujarat Commerce College	Ellisbridge	Government
8	Ahmedabad	Ahmedabad	K. K. Shastri Government Commerce College - Maninagar	Khokhra Road, Maninagar, Ahmedabad	Government
9	Banaskantha	Ambaji	Shri Ambaji Arts College- Kumbharia	Kumbhariya, Danta Highway, Ambaji - 385 110.	Government
10	Bharuch	Netrang	Government Arts and Commerce College	On Netrang Highway, Inside Netrang Adarsh Nivasi Shala	Government
11	Dang	Ahwa	Government Arts and Commerce College - Ahwa	Mission Compound ,Near ITI, Ahwa	Government
12	Gandhinagar	Gandhinagar	Government Arts College	Sector 15, Gandhinagar	Government
13	Gandhinagar	Gandhinagar	Government Commerce College	Sector 15, Gandhinagar	Government
14	Junagadh	Junagadh	Bahauddin Arts college	Near Bhutnath Temple, College Road, Junagadh	Government
15	Kutch	Bhuj	Shri R. R. Lalan College	College Road, Mandvi Road, Bhuj-Kachchh 370001	Government
16	Mehsana	Visnagar	M. N. College - Visnagar	Nr. S.T. Bus Station, Station Road, Visnagar, Dist. Mehsana, Pin:- 384315 (N.G)	Government
17	Navsari	Khergam	Government Arts and Commerce College	Khergam	Government
18	Navsari	Vansda	Government Arts and Commerce College	Unai Road, Vansda	Government
19	Sabarkantha	Shamlaji	Arts College	At & Post Shamlaji, Ta. Bhiloda Dist.	Government

				Sabarkantha	
20	Sabarkantha	Meghraj	Govt. Arts and Commerce College	AT & Post - Vasana - 383 350	Government
21	Surat	Karcheliya, Mahua	Government Arts and Commerce College	Karcheliya, Mahua	Government
22	Tapi	Valod	Government Science College	On Bardoli- Valod Road	Government
23	Tapi	Songadh	Government Arts and Commerce College	Inside of Sarvajani High School	Government
24	Valsad	Sarigam, Bhilad	Government Arts and Commerce College	Zaroli Milton Road- Bhilad, Umargam, Valsad	Government
25	DevBhumi Dwarka	Dwarka	Shree Shardapeeth Arts, Commerce & College of Education	Dwarka	Grant-in-Aid
26	Patan	Patan	Sheth Motilal Nyalchand Law College	Patan	Grant-in-Aid
27	Patan	Patan	Smt. T S R Commerce College	Patan	Grant-in-Aid
28	Rajkot	Bhayavadr	H L Patel Arts & Commerce College	Bhayavadr	Grant-in-Aid
29	Sabarkantha	Prantij	Sabar Gramseva Mahavidhyala	Prantij	Grant-in-Aid
30	Sabarkantha	Bayad	Shri Bayad Kelavani Mandal	Bayad	Grant-in-Aid
31	Morbi	Morbi	Smt. G J Sheth Commerce College	Morbi	Grant-in-Aid
32	Ahmedabad	Ellis bridge	SLU Arts and H N Thakor Commerce College for Women	Nr. Ellisbridge Post Office, Ellisbridge, Ahmedabad-380 006.	Grant-in-Aid
33	Ahmedabad	Ahmedabad	C U Shah Cty Commerce College	Laldarwaja	Grant-in-Aid
34	Ahmedabad	Ahmedabad	City C U shah Arts college	Opp Dinbai Tower, Laldarwaja, Ahmedabad-380001	Grant-in-Aid
35	Ahmedabad	Ahmedabad	Smt Sadguna C U shah Arts college for girls	Opp Dinbai Tower, Opp Lucky Restaurant, Laldarwaja, Ahmedabad-380001	Grant-in-Aid
36	Ahmedabad	Ahmedabad	M P Arts and M H Commerce College for Womens	Raipur Gate	Grant-in-Aid
37	Ahmedabad	Ahmedabad	P D Pandya Mahila Arts and Commerce College	Ghodasar	Grant-in-Aid
38	Ahmedabad	Naroda	Smt A P Patel and late shri N P patel commerce college	Prahladbhai K. Patel Vidya Shankul, Naroda Baithak, Ahmedabad	Grant-in-Aid
39	Ahmedabad	Ahmedabad	H L Commerce College	Late Shri Prin. S. V. Desai Road, Navrangpura, Ahmedabad-380015	Grant-in-Aid
40	Ahmedabad	Ahmedabad	Shree Sahajanad Arts and Commerce College	Ambawadi	Grant-in-Aid
41	Ahmedabad	Ahmedabad	Shri A.P. & B A Patel Umiya Arts and Commerce	Shree Umiya Campus, Nr. Bhagvat Vidhyapith,	Grant-in-Aid

			College for Girls (Detrojwala)	Sarkhej-Gandhinagar Highway, Sola	
42	Ahmedabad	Viramgam	Desai Chandulal Manilal Arts and Commerce college	Mandal Road	Grant-in-Aid
43	Amreli	Amreli	Matushree Moghiba Mahila Arts College	Chital Road, Near Radhika Hospital Amreli P.B.No-44	Grant-in-Aid
44	Anand	Anand	Anand Arts College	Nr Electric Grid	Grant-in-Aid
45	Anand	Anand	M B Patel Science College	Nr Sardar Gunj, Behind D N High School Anand	Grant-in-Aid
46	Anand	Vallabh vidyanagar	B J V M Mahavidyalaya	Nr. Nana Bazar Chokdi, Opp, H. M. Training Centre,	Grant-in-Aid
47	Anand	Vallabh vidyanagar	S M Patel College of Home Science	Mota Bazar, Vallabhnagar	Grant-in-Aid
48	Anand	Vallabh vidyanagar	V P and R P T P Science College	Mota Bazaar, Vallabh Vidyanagar, Dist. Anand, PIN 388120	Grant-in-Aid
49	Anand	Khambhat	Shri R P Arts and Commerce and C G Science College	Khambhat (District Anand) Gujarat, India Pin Code : 388620	Grant-in-Aid
50	Banaskantha	Palanpur	G D Modi College of Arts	G. D. Modi Vidyasankul, Opp. S.T. Workshop, Highway Road, Palanpur-385001	Grant-in-Aid
51	Banaskantha	Palanpur	R R mehta college of Science and CL parikh College of Commerce	Palanpur	Grant-in-Aid
52	Bharuch	Bharuch	Shri Jayendrapuri Arts and Science College	Old National Highway,	Grant-in-Aid
53	Bharuch	Shuklatirth Road	Narmada College of Science and Commerce	Near Zadeshwar Char Rasta, Nyay Mandir	Grant-in-Aid
54	Bhavnagar	Bhavnagar	Smt. Sujata Binoy Gardi Dept. of English - Bhavnagar Univ	ept of english, sardar patel campus. Gaurishankar lake road, Bhavnagar University, Bhavnagar 364022	Grant-in-Aid
55	Dahod	Dahod	Navjivan Arts & Commerce College	Zhalod Road, Dahod-389151	Grant-in-Aid
56	Dahod	Dahod	Navjivan Science College	Near Arts and Commerce College, Opp. Govt. Engg. College, Zalod Road, Dahod-389151	Grant-in-Aid
57	Dahod	Limkheda	Shri Sumanbhai Rangjibhai Bhabor Arts College	Singvad	Grant-in-Aid
58	Dahod	Devgadhbaria	Y S arts and K S Shah Commerce College	Devgadhbaria	Grant-in-Aid
59	DevBhumi Dwarka	Dwarka	Shardapith Arts commerce and College of Education - Dwarka	Dwarka- 361335,	Grant-in-Aid
60	Gandhinagar	Gandhinagar	Uma arts & Nathiba Commerce Mahila College	Kadi Sarva Vidyalaya Campus, Gandhinagar Sec 23	Grant-in-Aid

61	Gandhinagar	Mansa	S.D Arts and B R commerce college - Mansa	Mansa	Grant-in-Aid
62	Gandhinagar	Kalol	Shree Prabhatgiri Harigiri Goswami Municipal Arts and Science College	Nr. Ambica Nagar, Opp. Kobra Hotel, One service Road,	Grant-in-Aid
63	kheda	Nadiad	C. B. Patel Arts & Commerce College	College Road	Grant-in-Aid
64	kheda	Nadiyad	UTS Mahila Arts College	Sardar Bag, Mill Road, Nadiad: 387 001.	Grant-in-Aid
65	Kutch	Bhuj	Shri J B Thakkar Commerce College	Mundra Road	Grant-in-Aid
66	Mehsana	Mehsana	Municipal Arts and Urban Bank Science College	Nagalpur Road Highway, nagalpur Bus Stand Mehsana 384 002.	Grant-in-Aid
67	Mehsana	Mehsana	V R patel College- Mehsana	Nagalpur H'way, Nr Nagalpur Bus Stand	Grant-in-Aid
68	Mehsana	Vijapur	Smt R R H Patel Mahila Arts college	Amrut Vidhya, Vijapur Visnagar Highway	Grant-in-Aid
69	Mehsana	Kadi	Pramukh Swami Science & H D Patel Arts College	Sarv Vidhyalya Campus, Ahead Golden Ball	Grant-in-Aid
70	Narmada	Rajpipla	Shri Chottubhai Purani Degree College of Physical Education	RAJPIPLA.DIST. NARMADA. GUJARAT. 393145.	Grant-in-Aid
71	Navsari	Billimora	V S Patel college of Arts and Science	Morarji Desai Marg, College Campus, Billimora	Grant-in-Aid
72	Patan	Patan	Sheth Motilal Nyalchand Law College	(blank)	Grant-in-Aid
73	Patan	Patan	Shri & Smt. P.K. kotwala Arts College	Bombay College Campus, Rajmahel Road,	Grant-in-Aid
74	Patan	Radhanpur	Trikambjibhai Chatwani Arts & J U Gokal Trust Commerce College	(blank)	Grant-in-Aid
75	Rajkot	Rajkot	Shri Dharmendrasinhji Arts college	Dr. Yagnik Road, Rajkot - 360001,	Grant-in-Aid
76	Rajkot	Rajkot	Smt Kamlaben Shantilal Nathalal Kansagra Mahila College	Kalwad Road	Grant-in-Aid
77	Sabarkantha	Bhiloda	Adivasi Arts and commerce college	Opp Police Station	Grant-in-Aid
78	Sabarkantha	Khedbrahma	D D Thakkar Arts and K J Patel Commerce College	Khedbrahma, District: Sabarkantha. State: Gujarat- 383255	Grant-in-Aid
79	Sabarkantha	Modasa	Shri Hiralal Shivulal shah college of commerce	College Campus, Dhansura Road,	Grant-in-Aid
80	Surat	Amroli, st. utran	J Z Shah Arts and H P Desai Commerce College		Grant-in-Aid
81	Surat	Athwagate	Sheth P T Mahila Arts and Home Science College	Vanita Vishram	Grant-in-Aid
82	Surat	Olpad	Shri Suraj Jila Sahkari Bank commerce college and Shri Sayan Sahkari Khanudhyog arts college	Hathisa Road	Grant-in-Aid
83	Surat	Bardoli	The Patidar Jin Science college	COLLEGE CAMPUS, SARDAR BAUG, BARDOLI :	Grant-in-Aid

				394601 DIST.: SURAT	
84	Surendranagar	Surendranagar	Shree M D Shah Arts & Science Government college	Bus Stand Road, Surendranagar	Grant-in-Aid
85	Surendranagar	Dhrangadhra	Shau Shriyans prasad Jain Arts and commerce college	Narshipara,	Grant-in-Aid
86	Surendranagar	Halvad	Shri D V Raval Arts and Commerce College	"Kamgiri" Darbar naka AT & post: halavad Surendranagr- 363330	Grant-in-Aid
87	Chota Udaipur	Chota Udaipur	Shri Natwarsinhji Arts Science Commerce College	(blank)	Grant-in-Aid
88	Vadodara	Dabhoi	Shri Chunibhai Nagjibhai Patel Fartiwala Arts & Dabhoi Nagarpalika Science College	Nr. S T Bus Stand, Dabhoi, Baroda-391110	Grant-in-Aid
89	Vadodara	Dabhoi	Smt. C N P F commerce college - dabhoi	Vadodara - 391 110.	Grant-in-Aid
90	Valsad	Vapi	Smt. C D Jhobalia Rofel Arts & Smt S R Achchhariwala Rofel Commerce College	P.O Box-67 "Rofel Campus", Vapi Namdha Road, Vapi (W)- 396191	Grant-in-Aid
91	Morbi	Wakaner	Shri H.N.Doshi Arts & R.N. Doshi Commerce College	Nyalchand Doshi Vidyanagar, Dist. Rajkot, Wankaner - 363621,	Grant-in-Aid
92	Jamnagar	Jamnagar	D K V Arts and Science college - Jamnagar	Amber Cinema Road, Pandit Nehru Marg,	Grant-in-Aid
93	Kutch	Adipur	Tolani college of arts and science - Adipur	Near Railway Station, Adipur	Grant-in-Aid
94	Panchmahal	Halol	M V Arts and Commerce College	Kalwad Road	Grant-in-Aid
95	Panchmahal	Santrampur	Adivasi Arts and commerce college	Hathisa Road	Grant-in-Aid
96	Porbander	Porbander	Dr. V R Godhaniya College of Arts commerce Home science & IT	Khijdi plot, Opp. Income tax Office M.G. Road, Porbandar	Grant-in-Aid
97	Rajkot	Upleta	Municipal arts and Commerce College	Vijali Road, Opp. Gurudwara Near Kala Nala	Grant-in-Aid
98	Sabarkantha	Talod	Sheth Hiralal Prabhuram Arts and Talod Sahakari Mandali Commerce College	(blank)	Grant-in-Aid
99	Surendranagar	Wadhwan city	Shri M P shah commerce	Near Greed Station, Op M P Shah Commerce College, Wadhwan City	Grant-in-Aid