

Scope of Work and Additional Terms & Conditions

The Bidder under the scope of work in this GeM bid is envisaged to design the solution including but not limited to Supply, Installation and Commissioning of Equipment's/hardware, software required for the successful Implementation of Video Surveillance System at Committee room of Labour and Employment Department (herein after referred to as the "SITE"), on behalf of Labour and Employment Department, Government of Gujarat (herein after referred to as the "TENDERER") as per the functional and technical specifications, scope of work mentioned in this GeM Bid. The bidder shall be responsible for implementation of the work as defined in the GeM bid.

Bidder is also responsible for all the components like networking devices, LAN/CAT6/Electrical cabling including laying, tagging and ducting, earthing, Surge protection, power backup, network & architecture design, Racks and accessories, Junction box, indoor/outdoor IP cameras, and any other devices/accessories like mounting bracket, pole etc. required for the successful running of envisage solution.

This is a Turnkey/EPC kind of project. Wherein, bidder is required to propose an appropriate solution to meet the outcome envisaged. However, Bidder is responsible for any other components inadvertently missed out but it is required as per the proposed solution of the bidder and is essential for overall solution to successfully run during entire project duration than bidder has to consider the same in his proposed solution. TENDERER will not be liable for payment of any additional cost outside of Financial bid.

The location of the Committee room of Labour and Employment Department will be finalized in consultation with respective officer of at Labour and Employment Department.

The complete scope of work would broadly be: design, engineering, supply, testing, installation, commissioning & warranty support of all project deliverables.

Quoted item is required to be offered with 5 (five) year OEM warranty. All equipment including material to be installed by the Bidder shall be new and the product should not be declared end of support for 7 (seven) years and end of production for the next 1 (one) year by the OEM's. A certificate to that effect should be furnished from OEM on its letter head confirming the same. All equipment shall conform to the codes, standards and regulations applicable and benefit from the usual manufacturer's guarantees.

It is advisable to interested bidder to visit the site (Committee room of Labour and Employment Department) in consultation with at Labour and Employment Department before submission of bid.

Under the GeM portal, while creating bid some of the items seems 2 years & 3 years warranty. However, tenderer require 5 years warranty for each items (excluding UPS batteries). Bidders shall quote the price accordingly for each items considering 5 years warranty support.

Primary Product & OEM Turnover for evaluation: CCTV Camera and NVR will be considered as Primary product for Experience, past performance and OEM Turnover evaluation.

Clarification regarding this Tender: Bidders can seek written clarifications up to 10 days before bid submission date by email to viveku@gujarat.gov.in & ajayp@gujarat.gov.in.,

1. Scope of work for IP Video Surveillance / CCTV System:

1. The Scope of complete work would broadly include Design, Engineering, Supply, Testing, Installation, Commissioning, Site Acceptance Test, Training, Documentation, Warranty and Maintenance during the contract period.
2. Supply, Installations, Testing & Commissioning, 5 year warranty support of High-performance IP based video surveillance system with complete recording and storage solution.
3. The scope is to Supply, Installation, Testing and Commissioning of the entire system end-to-end. The Successful Bidder will be responsible to make the system entirely operational for its intended use, by addition of components specific to its make/model even if not specifically mentioned in the BoQ. Also, latest versions of software and applications shall be provided by the Successful Bidder, as applicable at the time of execution and commissioning.
4. This shall include suitable brackets for mounting the cameras, weather-proof enclosures, fixtures, cables, connectors & any other devices/ peripherals required for the proper functioning of installed cameras.
5. The Successful Bidder has to furnish working drawings, solution design document and as-built drawings, which shall be an essential component of commissioning.
6. The storage should be designed, supply, implement and configured in such a way that it is capable to store & retrieve feeds of all the CCTV cameras in respective site/Location for last 30 days along with the earmarked/flagged feeds by the TENDERER without any additional cost to the TENDERER.
7. All the licenses procured, deployed by the bidder for this GeM bid should be in the name of TENDERER and valid perpetual for life.
8. The system shall support storage of H.264, H.265, better compression formats for all IP cameras connected to the system. The Video feeds being stored should not result in any loss of quality of video data due to further compression at the time of storage.

2. Camera installation in Committee room of Labour and Employment Department:

- a) During the installation, the camera lens position has to be adjusted to get the desired view in the specific location.
- b) The cameras should be configured with a suitable IP address as per the IP addressing scheme in the Labour and Employment Department.
- c) The camera should be configured in such a way that images and video feeds can be identified distinctively/easily.
- d) The cameras should be configured for automatic day / night display, so that without manual intervention, camera switches to night mode when the light condition is less.

3. Control Center at Labour and Employment Department:

- a) This shall include the supply, installation, testing, commissioning & 5 year warranty support of active and passive components like network switches, enclosures, fixtures, cables, connectors and any other devices, peripherals required for the proper functioning of various components. Bidder is also responsible for necessary electrification of all the devices including all accessories in the control center. The Control center will be located in a separate room within the same campus or as decided by office of the TENDERER.
- b) The proposed solution shall be configured to view all the cameras in the site in a single screen.
- c) Actual power/electricity required will be provided by TENDERER. However, extension till the last mile/actual utility will be in the scope of successful bidder without any extra cost. Bidder

have to quote accordingly. Further the Recurring Electricity charges under the project shall be paid by the TENDERER.

- d) The images, video feeds displayed on the monitoring displays should display the camera ID for identification.
 - e) Labour and Employment Department will provide the display unit, bidder have to connect NVR Video out in this display and using this display camera video feed will be monitored.
 - f) The Control Room shall have, Monitoring device, networking devices as per the requirement and scope of work for monitoring the same.
 - g) The successful bidder will be responsible for the integration of the Cameras with the proposed solution for recording of video feeds. The solution should be configured in such a way, so that the video feeds would be kept for 30 days. After 30 days, the video feeds would be overwritten unless it is flagged or marked by the appropriate authority of at Labour and Employment Department for investigation or any other purpose. Bidder have to quote 8 Ch NVR with 4 TB storage capacity.
4. **System Training:** This shall include providing hands on training related to system operation of the installed peripherals/equipment's to the designated/authorized representative of respective site after the successful commissioning of the project. Appropriate training material should be provided by the bidder during the training. All the cost associated with such training have to be borne by the bidder.
5. The bidder has to provide on-site 5 year warranty for all equipment's as mentioned in RFP.
6. All quoted Camera, NVR should have BIS Certification.
7. **Structured Cabling work (CAT 6):**
- i. Bidder is responsible for laying of required LAN along with its required accessories like PVC Conduit/Casing Capping, laying, reinstating the site in its original condition, casing, capping, tagging etc.) for the surveillance infrastructures asked in the GeM bid. Bidder has to follow industry best practices of structured cabling like proper laying, tagging, capping, casing, clamping etc.
 - ii. The bidder will have to submit a detailed technical solution document including layout diagram and proposed network architecture at the time of bid submission indicating the location of equipment to be installed to respective Office of the TENDERER for approval before implementation. The bidder has to use the existing infrastructure of LAN, if available at each location. The bidder has to take approval of respective Office of the TENDERER for Schematics Diagram (Layout) within 15 days from the date of Work Order for Cabling & laying work. at Labour and Employment Department authority will decide the location of installation within maximum 15 days from the date of Work Order.
 - iii. The Bidder for better understanding may visit the site(s) with prior written permission from the TENDERER before submission of their bid. The bidder will have to do its own assessment/ measurements for finalization of scope of work / supply before submission of their bid.
 - iv. Installation, termination and identification of wiring between station outlets and equipment room shall be considered part of the bidder work.
 - v. The Passive Components of structured cabling distribution network will be free from manufacturing defects in material and workmanship under normal and proper use.

- vi. PVC pipe/casing capping Laying Labor Charges is inclusive laying of Cat 6 UTP cable. Bidder should consider the cost for the same accordingly.
8. Installation of Active Components: The bidder shall be responsible for:
- i. Supply, Installations, Testing & Commissioning of all the active components required for successfully running and maintenance of the entire system as per scope of work, functional and Technical specification of this RFP document.
 - ii. Required active components will be installed at the locations identified for the surveillance.
 - iii. The cameras have to be connected to the switches.
 - iv. Bidder has to install UPS along with necessary electrification, power protection and connecting it with all devices asked under this RFP.
9. The quantity mentioned in the bid document on GeM is indicative based on the initial survey carried out for the project estimation and evaluation purpose. However, after issue of work order on GeM, bidder have to carry out the survey of at Labour and Employment Department and submit the final BoQ along with Schematic diagram of at Labour and Employment Department indicating the location of equipment to be installed and get it approved from the respective authority of at Labour and Employment Department for actual delivery & implementation of the material.
10. The bidder is required to deliver the material based on the surveyed BoQ approved by the respective Authority of at Labour and Employment Department instead of quantity mentioned on GeM within the total limit of BoQ mentioned in the Bid. In case if the access quantity required for installation & execution of solution except Camera, the bidder shall have to borne the cost for the same. However, in case of required BoQ is less than the total BoQ mentioned on GeM, the payment will be made on actual basis.
11. The successful bidder will have to offer the inspection in the manner as decided by GIL before delivering to the respective site or at customer sites. The cost of the same has to be borne by the supplier. Any deviation found in the specification of the produced goods from the bid specification will lead to the cancellation of the order. GIL/GoG will not be responsible for any time delay which may arise due to any deviation from the bid technical specification found at the time of inspection and the bidder has to deliver and install the ordered goods within prescribed time limit. At the time of inspection, bidder is required to produce OEM's confirmation on OEM's letter head for back to back warranty support as per bid terms & conditions.
12. Bidder will have to submit OEM Authorization on OEM letter head with bid number for Quoted Product.
13. As per GeM GTC Clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, bidder has to Submit Compliance Letter on OEM's and Bidder's letterhead with Quoted Make and Model List in the prescribed format. Non-submission of the same or any false declaration and non-compliance of this would be a ground for disqualification/immediate termination of the contract and further legal action in accordance with the laws.
14. Service Terms:

1. The entire scope of the work depends on the technical skill and experience in management of the same level or kind of infrastructure.
2. It is mandatory for successful bidder to deploy the qualified professional to install, commission & maintain the equipment's, as defined under scope of work.
3. The successful bidder is free to deploy or to develop applications to facilitate the operation.
4. For extending better services to the user, the bidder will be allowed to deploy & use own tested and proven solution, with prior permission from user department.
5. The bidder need to manage & maintain various records related to the services extended to the user.
6. If the network is being operated & maintained by various agencies, then in such circumstances the bidder need to coordinate and approach various agencies, if required.
7. The bidder will be responsible to maintain documentation on the progress of the work and will have to update the same on regular basis. Bidder will have to submit the progress reports regularly, to the purchasing department.
8. The understanding of the comprehensive maintenance under warranty period is as follows.
 - a) In case of failure, the successful bidder needs to repair or replace the faulty part/component/device to restore the services at the earliest.
 - b) The cost of the repairing or replacement of faulty part/component/device has to be entirely borne by the Vendor.
 - c) All expenses related to part/component/device, including hiring of specialized technical expertise, in case required, has to be borne by the Vendor as part of comprehensive maintenance.
 - d) The Vendor also needs to make alternate arrangement in case of major failure happens, due to which services may be effecting for longer period.
 - e) After repairing or replacement of the part/component/device, the Vendor needs to put the same into operation.

15. Project Implementation:

1. The bidder will implement the project strictly as per the plan approved by purchasing department. The Vendor shall carry out cabling work at such locations as may be decided by the purchasing department within a specified period as specified in Instruction letter/LOI/Order and complete their provisional Acceptance Test to the satisfaction of purchasing department.
2. Installation, Commissioning and Acceptance of work will be undertaken by user department/GIL. 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 purchasing department for release of payment.
3. As part of implementation, the successful bidder shall provide details of equipment that will be incorporated in the proposed system and material as required. The location for storing spare parts and quantity there on should also be clearly indicated.
4. The successful bidder shall provide the necessary technical support, Standard Operating Procedure (SOP) and other information to the user department and its user organizations in implementing the proposed system applications. The user department at any time during the currency of the Agreement should have access to the proposed sites.
5. The successful bidder shall not disturb or damage the existing network of communication. If in case any damage to the network is done, the same shall be corrected with no extra cost. Successful bidder shall also be responsible for paying penalty, as imposed by the service owner to which the damage is incurred.
6. In case of the material/solution supplied and installed is rejected owing to its non-conformity to the specification or due to the poor quality of workmanship, the same shall be replaced promptly.

7. Successful bidder shall treat all matters connected with the contract strictly confidential and shall undertake not to disclose, in any way, information, documents, technical data, experience and know how, without prior written permission from purchasing department.
8. Any damage caused to the property of purchasing department while executing the job shall be solely bidder's responsibility. In case any damage to the property is caused, the same will be recovered from the successful bidder. No any extra cost shall be paid to the successful bidder for such reasons.
9. The successful bidder will have to furnish the documentation of the work undertaken in consultation with purchasing department.
10. It is a turnkey project. The successful bidder shall be fully responsible for implementing the Project in totality and should include the items and their prices, if not included in Schedule of Requirement to complete the project on turnkey basis. Any claim whatsoever in this regard will not be entertained later on.
11. In the event of the delay in delivery of contracted services or services is not satisfactory the purchaser 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 successful bidder.
12. Purchasing department reserve the right to visit working site of the successful bidder with prior intimation. Successful bidder has to make necessary arrangement for the same.
13. All work shall be performed and executed by the successful bidder in strict conformity with the purchasing department and any relative instruction issued to the Supplier by purchasing department time to time.
14. The purchasing department shall associate few engineers / technicians during installation and commissioning work. Bidder shall ensure proper participation of the nominated personnel from purchasing department and train them on the system related. Also bidder shall organize the systematic training of selected personnel from the purchasing department on the operation / management of equipment's.

15. Acceptance Test:

Acceptance Test will be conducted in as follows:

- 15.1 THE OFFICE reserve the right to inspect equipment's and Cat-5/Cat-6 cables etc. The cost of all such tests shall be borne by the Vendor. Any inspected goods fail for confirm to specification after installation, THE OFFICE may reject them and the Vendor shall have to replace the rejected goods. In case of inspection waiver the same shall be obtained before the dispatch of goods. Inspection of rest of material shall be done at site. Sample approval should be obtained before installation for such material.
- 15.2 The first step will involve successful installation of all sites. The provisional acceptance of these sites will be defined as Partial Acceptance.
- 15.3 The date on which Acceptance Certificate is issued shall be deemed to be the date of successful Commissioning of the System.
- 15.4 Any delay by the Vendor in the Acceptance Testing shall render the Vendor liable to the imposition of appropriate Penalties.

16. Payment terms, penalty terms and Implementation time lime

Particular	Time limit	Penalty, In case of Delay	Payment
------------	------------	---------------------------	---------

Survey by Successful bidder after issue of work order & submission of BoQ and Schematics Diagram (Layout)	T1 = T0 + 15 days from the date of issue of work order	-	-
Delivery of material after approval of surveyed BoQ and Schematics Diagram (Layout)	T2 = T0+30 days	If the bidder fails to deliver the requisite hardware and software within the time limit as mentioned in the bid, then a sum equivalent to one percent (1%) of the total contract value shall be deducted from the payment from each calendar week of delay or part thereof.	70 % payment will be made after Delivery of all hardware and related peripherals at site. The inspection will be done by GIL.
Completion of installation & commissioning & training.	T3 = T0 + 45 days	If the bidder fails to install the requisite hardware and software within 45 days, then a sum equivalent to 1 % of the value of the uninstalled equipment i.e. due for installation as per given schedule will be deducted from the payment and the value shall be deducted from the payment for each calendar week of delay or part thereof	30 % payment will be made after Installation, commissioning, training & acceptance.

T0 = date of issue of work order & Days means calendar days

Note: In the bid document (created on GeM), delivery time is mentioned as 45 days. However, this is to clarify that, successful bidder has to complete supply, installation, commissioning & training within the time limit of 45 days.

- a) If the bidder fails to deliver the requisite hardware and software within the time limit as mentioned in the bid, then a sum equivalent to one percent (1%) of the total contract value shall be deducted from the payment from each calendar week of delay or part thereof.
- b) The amount of penalty for delay in delivery & installation shall be subject to maximum limit of 10 % of the total contract value.
- c) Delay in excess of 10 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the bidder will be forfeited.
- d) In case, the selected bidder does not supply the ordered items for any reason, the bidder will be liable to pay the difference amount to the purchaser, over and above the performance guarantee, which indenter department has to pay to the next or other selected bidder for purpose of the said items.

16.1 Operational Penalties:

- a) During warranty period, if the complaint is not resolved within 48 hrs, the penalty of Rs. 500 per day for Camera, Switch, and UPS & within 72 hrs for networking components and other peripherals, the penalty of Rs. 300 per day 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 during warranty period.

- b) In case of major failure happens due to which services may be effecting for longer period, the bidder will be required to an immediate alternate arrangement of the same till it is repaired. Failure to arrange for the immediate repair/replacement will be liable for penalty of Rs.500 per day for Camera, Switch, UPS and Rs. 300 per day for networking components and other peripherals. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.
- c) The Bidder/System Integrator will be required to co-ordinate with The office, software vendor and/or do liasioning with other service provider to achieve the end-to-end connectivity. This also includes Server OS configuration with respect to LAN/WAN technologies implementation.

17. PERFORMANCE GUARANTEE:

17.1 The Vendor shall furnish Performance Guarantee for the duration of warranty period + extra 3 months to THE OFFICE / GoG for an amount equal to 10% of the value of order.

17.2 The performance guarantee will be in the form of bank guarantee for the amount equal of 10% of the value of the Order towards faithful performance of the contract obligation, and performance of the equipments during Warrantee period. In case of poor and unsatisfactory field services, THE OFFICE shall invoke the PBG.

17.3 The Performance Guarantee shall be valid for the duration of warranty period + extra 3 months and shall be denominated in Indian Rupees and shall be in the form of an unconditional Bank Guarantee issued by any Nationalized Bank including the public sector bank or Private Sector Banks authorized by RBI or Commercial Bank or Regional Rural Banks of Gujarat or Co-Operative Bank of Gujarat (operating in India having branch at Ahmedabad / Gandhinagar) as per the G.R. no. EMD/10/2020/42/DMO dated 19.10.2020 issued by Finance Department or further instruction issued by Finance department time to time in the format provided by THE OFFICE to be submitted within 15 working days of receipt of award.

17.4 The Performance Guarantee shall be discharged by THE OFFICE and returned to the Vendor within 30 days from the date of expiry of the Performance Bank Guarantee.

17.5 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

18. **Additional document to be submitted:**

In the technical bid section of GeM, the bidder is also required to upload following documents;

- Brochure and OEM Compliance of the Offered product on OEM Letter head.
- BoQ with part-code on OEM letter head for all the products.
- Compliance of the SoW, SLA and Payment terms etc as uploaded as part of the GeM Bid on bidder's letterhead.
- Undertaking as per guidelines published by Ministry of Finance, Dept. of Expenditure, Public Procurement division dated 23.07.2020 in the given format by Bidder as well as OEM.

On letterhead of Bidder

Sub : Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division

Ref: Bid Number: _____

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I certify that we as a bidder and quoted product from following OEMs are not from such a country or, if from such a country, these quoted products OEM has been registered with competent authority. I hereby certify that these quoted product & its OEM fulfills all requirements in this regard and is eligible to be considered for procurement for Bid number_____.

No.	Item Category	Quoted Make & Model

In case I'm supplying material from a country which shares a land border with India, I will provide evidence for valid registration by the competent authority, otherwise GIL/End user Dept. reserves the right to take legal action on us.

(Signature)

Authorized Signatory of **M/s <<Name of Company>>**

On letterhead of OEM

**Sub : Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 published
by Ministry of Finance, Dept. of Expenditure, Public Procurement division**

Ref: Bid Number: _____

Dear Sir,

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I certify that our quoted product and our company are not from such a country, or if from such a country, our quoted product and our company have been registered with competent authority. I hereby certify that these quoted product and our company fulfills all requirements in this regard and is eligible to be considered for procurement for Bid number _____.

No.	Item Category	Quoted Make & Model

In case I'm supplying material from a country which shares a land border with India, I will provide evidence for valid registration by the competent authority; otherwise GIL/End user Dept. reserves the right to take legal action on us.

(Signature)

Authorized Signatory of **M/s <<Name of Company>>**

Performa of Contract-cum-Equipment

Performance Bank Guarantee
(To be stamped in accordance with Stamp Act)

Ref:

Bank Guarantee No.

Date:

To
Name & Address of the Purchaser/Indenter

Dear Sir,

In consideration of <<**Name & Address of the Purchaser/Indenter, Government of Gujarat, Gandhinagar**>> (hereinafter referred to as the OWNER/PURCHASER which expression shall unless repugnant to the context or meaning thereof include successors, administrators and assigns) having awarded to M/s.

.....
having Principal Office at (hereinafter referred to as the "SELLER" which expression shall unless repugnant to the context or meaning thereof include their respective successors, administrators, executors and assigns) the supply of _____ by issue of Purchase Order No..... Dated issued by Gujarat Informatics Ltd. ,Gandhinagar for and on behalf of the OWNER/PURCHASER and the same having been accepted by the SELLER resulting into CONTRACT for supplies of materials/equipments as mentioned in the said purchase order and the SELLER having agreed to provide a Contract Performance 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/PURCHASER 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/PURCHASER 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 notwithstanding 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 _____ 2021.

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/10/2020/42/DMO dated 19.10.2020 issued by Finance Department or further instruction issued by Finance department time to time