

Bid for Procurement, implementation of ICT Facility at BRCs, URCs & CRSCs across Gujarat including Supply of Hardware, Software, including Functional Training and Maintenance of the Systems for 5 years on behalf of Samagra Shiksha, Gujarat Council of School Education (GCSE), Education Department, Government of Gujarat

Eligibility Criteria for the bidder:

1. The bidder should be system Integrator in the field of ICT/IT/ITES/Data Centre/Cloud or an Edutech company in India and should be in existence for at least 3 years as on last date of bid submission. The copy of incorporation certificate shall be uploaded along with the bid.
2. The Bidder must have average annual turnover of Rs. 15 crores in any three financial Years of the last four financial years (i.e. either 2018-19,2019-20,2020-21 or 2019-20,2020-21, 2021-22). The copies of Audited Annual Accounts/Statutory CA Certificate for last three years shall be uploaded along with the bid.
3. The bidder should have positive Net worth in any one out of last three financial years. CA certificate mentioning net worth of the bidder should be enclosed.
4. Bidder should have capacity & experience for implementation, monitoring & maintenance of 50 ICT Learning Lab/Computer Lab for Schools in last 5 years (supply of similar hardware component in the bid); The work experience letter from either State / Central Government / PSU or from Private Institution / Company / Organization will be considered. Please submit the copies of purchase orders/ completion certificate / customer references for the same.”

Definition of Lab: “Any type of lab set-up done by the bidder comprised of commissioning of minimum 5 Nos. of desktops / Laptops per single location in school would be considered as Computer Lab Implementation

5. The bidder should be authorized by its OEM for Desktop, Display, Web Camera, Wireless Device/ Access point and Switch to quote the bid.
6. The Original Equipment Manufacturer (OEM) of the products quoted against this bid should be ISO 9001:2008 or higher Process Certified OEM for manufacturing. ISO certificates is required for Desktop, Web Camera and Switch.
7. The OEM of Desktop, Display, Web Camera and Switch, Wireless Device/ Access point should have minimum 4 authorized service center in Ahmedabad, Baroda, Rajkot & Surat. Documentary proof the same to be submitted. In case it doesn't have, it should setup within 30 days of work order if it gets selected.
8. The bidder must have one office in Gujarat. Please upload the copy of any two of the following: Property tax bill/Electricity Bill/Telephone Bill/VAT/CST Registration/Lease agreement. 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.
9. The bidder must submit an undertaking in the form of an oath on Rs. 300 stamp paper that they have not been black listed/ debarred by any state government / central government / PSU in last three years as on last date of bid submission.

10. Consortium or Subletting in any form will not be permitted

Note: Any entity which has been barred by the Central / a State Government, or any entity controlled by them, from participating in any project and the bar subsists as on the date of Application, would not be eligible to submit bid.

Eligibility criteria for OEM:

1. Bidder should quote Desktop & Display from those OEM who have total turnover of Rs. 1000 crore or more globally during any three financial Years of the last four financial years.
 - i.e. 2018-19,2019-20,2020-21 or 2019-20,2020-21,2021-22. If the country of origin of OEM follows April to March next year as the financial year.
 - If the country of origin of OEM follows (i.e. January to December) as the financial year, then the financial turnover of the OEM would be considered as per calendar year for 2018,2019,2020 OR 2019,2020,2021.
2. OEM of any component should not be blacklisted/debarred by any state government / central government / PSU in last three years as on last date of bid submission.
3. If OEM would like to participate through their authorized partner, then the partner must be Authorized by OEM. OEM & their authorized Partner should not participate simultaneously & only one of them should participate.

Note: In GeM bid, Eligibility Criteria i.e. bidder/OEM experience criteria, Bidder/OEM turn over criteria etc...are not mentioned, however bidder & OEM of the quoted product must meet eligibility criteria as mentioned above only & Eligibility Criteria as mentioned above will be considered for evaluation.

1.	Contact Person	Dy. Director (IT), Gujarat Informatics Ltd Email : ddict6-dit@gujarat.gov.in ; vipulp@gujarat.gov.in Phone no. : 079-23258391/ 07923259227 Gujarat Council of School Education, Gandhinagar mis-ss@gujarat.gov.in Phone no. : 9825989198
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The pre-bid queries / clarifications if any should be submitted in writing to Gujarat Informatics Limited & Gujarat Council of School Education at least on or before 2 days of pre-bid meeting date. Thereafter the clarifications received from the bidders will not be entertained.

Please address all pre-bid queries and correspondence to

- **Ms. Anita Desai, Dy. Director (IT), Gujarat Informatics Limited**, Block No. 2, 2nd Floor, Karmayogi Bhavan, Sector-10A, Gandhinagar 382 010, Phone No. 079-23258391, Fax No. 079-23238925,
E-mail: ddict6-dit@gujarat.gov.in , vipulp@gujarat.gov.in
- **Gujarat Council of School Education, Sectro-17, Gandhinagar**, mis-ss@gujarat.gov.in , Phone no. : 9825989198

Fax / Email should be followed by post confirmation copy.

Scope of Services to be performed by Bidder

- To supply, install, commission & maintain hardware, software and connected accessories
- To provide, install and maintain, in working condition the hardware, software and necessary infrastructure.
- Supply of Hardware, Software and connected accessories must be brand new and unused.
- Over and above warranty to be provided during contract period, bidder will have to provide preventive maintenance on half yearly basis during contract period of 5 years in the allotted Government Elementary & Secondary Schools for the hardware, software and connected accessories
- Bidder will ensure that logo as approved by GCSE - SSA is included in start screen of Desktop.
- Delivery of Desktop with pre-loaded existing e-content, if any provided by GCSE, SSA
- e-content shall be upgraded / updated by bidder from time to time as and when upgraded version of e-Content is available as well as during preventive maintenance schedule through manual process / online through remotely for installation of e-content on updates provided by GCSE, SSA if any
- The operating system and other software packages including e-content shall be upgraded / updated by bidder from time to time as and when upgraded version of operating system is available as well as during preventive maintenance schedule.
- Maintenance and troubleshooting support for the entire duration of the project of 5 years
- To maintain necessary systems and processes to track the project progress
- Report the progress periodically as required by GCSE – SSA
- The Bidder shall maintain the hardware, software and connected accessories in proper working condition throughout the contractual period.
- The Bidder shall not charge any fee to the students and teachers in the schools covered under the Project and shall not use the facilities created for earning revenues other than that provided as part of this Project.
- In case of theft and fire, bidder has to take adequate steps and resume the contracted services to GCSE - SSA in 15 calendar days after receiving the copy of FIR complaint from school principal. Successful bidder will have to replace the equipment's free of cost against the stolen equipment's without waiting for Non Tractability Report (NTR). Respective School will file the FIR and NTR will be given to successful bidder once get from Police. In this case, the replaced material will be the property of GCSE-SSA / Respective school and the recovered theft material will be the property of successful bidder. The bidder will have to replace the stolen material within 15 calendar days from the date of incident reporting by respective school / CoS.
- Bidder will have to facilitate to install any other software provided by GCSE - SSA / School in supplied hardware.
- **Warranty:** Comprehensive onsite warranty for 5 years from the Go Live date after 100% installation & commissioning in all the schools.

Note: Go Live Date is actual start date of project which will be next day after the installation & commissioning is completed in all the schools.

- 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.
- Offer free maintenance services shall be provided during the period of contract. The response time for addressing the complaints shall be as per incident based schedule
- Bidder will have to provide 5 years warranty for supplied hardware/ software and other peripherals.
- The school will log the complaints update in the complaint register maintained at the school. The format of lodging the complaint need to be devised in consultation with school/GCSE - SSA in local language.
- Before end of the contract period, the user department reserves a right to do a random check of minimum 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 or system that have been changed in the course of repairs and replaced during the contract period.
- Bidder will have to keep available 1% stock in spares for all hardware at supplier's location (to fulfil contractual obligations) to store them considering geographic access across the state to make standby arrangements on immediate basis for any breakdown of hardware in classrooms at schools without any additional cost.

Supply, installation, commissioning testing and maintenance of hardware, software and connected accessories

The scope of services covers the activities given below:

- Necessary electrification for ICT Learning Lab.
- The bidder to coordinate with school administration through GCSE - SSA for installation sign-off in specified schools as per the requirements of the project
- Maintain in working condition all Equipment deployed.
- Undertake Preventive/periodic maintenance of all Equipment deployed in a scheduled manner to ensure that they are kept in good working condition throughout the Term of the Contract and to undertake repairs and replacement of defective / damaged equipment/parts and accessories.
- The bidder will have to log newly procured Hardware, Software and connected accessories (Equipment) with OEM and the proof of the same to be shared with GCSE - SSA. Along with list of active local OEM authorized service providers. In addition, the warranty details of the assets must also reflect on the OEM websites. The bidder is required to submit OEM undertaking for the same in the bid submission.

Operational support services

- There should be one dedicated resource of bidder under this bid, who will co-ordinate with the Gujarat Council of School Education (GCSE), for day to day activities and implementation of the project.
- Bidder is responsible for providing users functional training for the equipment's & software to be supplied under this project in co-ordination with GCSE - SSA for normal operations and conversant in installation of hardware & software and its basic trouble shooting.

- Bidder will have to provide operational training of supplied hardware, Operating Software and peripherals to all school teachers after installation of all items at schools.
- The Operational Support services should be capable of using hardware & software for normal operations and conversant in installation and operating the software installed including interactive teaching and learning pedagogies.

Facilitation and confirmation of school-level readiness for the Project

- GCSE - SSA shall facilitate making available a confirmation letter from each of the Schools, confirming readiness for this Project in terms of availability of physical infrastructure for implementation of this Project covering the following:
 - i. Separate classroom / space with a door and latch, so that the equipment can be kept locked when not in use.
 - ii. Stable single phase power connection to provide electricity supply for the equipment.
 - iii. The content Pen Drive/ HDD will be provided by GCSE - SSA at regular interval to the Bidder, if any. The bidder has to install & co-ordinate with GCSE - SSA for content thus provided under this bid. E-content will be given after award of contract and successful bidder will have to install the same as per the scope of work of bid. Bidder shall be responsible to provide existing e-content given by GCSE preloaded with Desktop.

Note: The list of the Schools will be provided to L1 bidder.

Project Monitoring and Oversight

- GCSE - SSA will be responsible for overall monitoring and oversight of this Project. The bidder will present the project status at regular interval as per the requirement.
- GCSE - SSA will have the right, on its own or through other agencies of Government of Gujarat to inspect the Project and schools covered under this Project for the purpose of monitoring the performance of this Project.

Bill of Quantity:

ICT Lab for 264 BRCs / URCs:				
#	Item	Qty per Lab. (In No.)	No. of Lab for BRC/URC	Total Qty.
1	Desktop with Monitor and Webcam with Headphone	10	264	2640
2	16 port 10/100/1000 Mbps Auto sense unmanaged switch	1	264	264
3	Cat 6 Casing, Capping with all accessories along with cable laying (including I/O, Patch cords etc) - as required per Lab	1	264	264
4	Electrification (Including Switches, plugs, Sockets, Cables, Wires) - as required per Lab	22	264	5808
Computer & Peripherals at 264 BRCs/URCs & 814 CRCs:				
#	Item	Qty (In no.)	No. of Lab for BRCs/URCs, CRCs	Total Qty.
1	Desktop with Monitor and Webcam with Headphone	1	1078	1078
2	Multimedia Printer	1	1078	1078
IT-ITES Vocational Lab for 55 Schools				
#	Item	Qty (In no.)	No. of Vocational Lab	Total Qty.
1	Desktop with Monitor and Webcam with Headphone	4	55	220
2	65inch Non-Touch Display	1	55	55
3	Wireless Device / Access Point	1	55	55
4	8 port 10/100/1000 Mbps Auto sense unmanaged switch	1	55	55
5	Cat 6 Cable with all Accessories without cable laying & casing for hands on experience (including I/O, Patch Cords, Crimping Tool etc) - as required per Lab	1	55	55
6	Electrification (Including Switches, plugs, Sockets, Cables, Wires) - as required per Lab	10	55	550
BFSI Vocational Lab for 6 Schools:				
#	Item	Qty (In no.)	No. of BFSI Vocational Lab	Total Qty.
1	Desktop with Monitor and Webcam with Headphone	4	6	24
2	65inch Non-Touch Display	1	6	6
3	Electrification (Including Switches, plugs, Sockets, Cables, Wires) - as required per Lab	9	6	54
Retail & Tourism Vocational Lab for 29 Schools:				
#	Item	Qty (In no.)	No. of BFSI Vocational Lab	Total Qty.
1	Desktop with Monitor and Webcam with Headphone	4	29	116
2	Electrification (Including Switches, plugs, Sockets, Cables, Wires) - as required per Lab	4	29	116

Note: We have asked per desktop rate. However, the bidder is required to quote the price including all the items required for respective location as above for implementation of LAB/supply of desktop & Peripherals at BRCs/URCs & CRCs.

Technical Minimum Specifications of Hardware, Software and connected accessories:

Bidder must quote/offer product with min. specifications as mentioned below only and evaluation will be carried out on following specifications:

Desktop with web camera with Headphone:	<ul style="list-style-type: none">✓ Processor Make : Intel/AMD✓ Processor Generation: 11 or higher and equivalent for AMD✓ Processor Description: Intel core i5, AMD Ryzen 5 processor – 4000 series or higher✓ Graphics Type : Integrated✓ Keyboard Connectivity : Wired✓ Mouse Connectivity : Wired✓ On Site OEM Warranty (Year) : 5✓ Type Of Drives Used To Populate The Internal Bays : HDD, SSD✓ Total HDD Capacity (GB) : SSD – 512 GB✓ Operating System (Factory Pre-Loaded) : Windows 10 Professional✓ RAM Size (GB) : 8 RAM✓ Cabinet Form Factor : Any Value✓ Chipset no. & Chipset Series: Any value✓ Optical Drive : NA✓ LED Backlit Monitor Size (INCHES) : 18.5✓ Inbuilt Wireless & Bluetooth Connectivity: yes✓ Number of Ethernet Ports: 1 (10/100/1000 on board Integrated Gigabit Port)✓ Internal / 2 no. External Audible Speakers✓ Monitor, keyboard and mouse should be of same OEM make as offered CPU & OEM logo should be embossed on CPU, Monitor, keyboard and mouse – Bidder will have to submit OEM undertaking letter at the time of bidding.✓ Windows 10 Professional should be factory pre-loaded from OEM – Bidder will have to submit OEM undertaking letter at the time of bidding✓ Warranty of Desktop Serial nos. to be supplied under bid should be reflected on OEM website -- Pls submit OEM undertaking letter at the time of bidding✓ Desktop OEM should be listed in top 4 brand as per latest IDC India report. Bidder will have to submit Latest IDC India Report of Quoted Desktop OEM at the time of bidding.✓ Web Camera: Stand Alone USB Camera, Full HD(1920 X 1080) resolution, USB Camera Without Speaker Phone✓ Headphones: Good quality Headphone with wireless connectivity
Multifunctional Printer	<ul style="list-style-type: none">✓ Print Technology : Laser✓ Type of Machine : Multifunction Machine✓ Type of Printing : Mono✓ Cartridge Technology : Composite Cartridge✓ Platen/Flatbed Size : A4✓ Paper Size (Original/Image) : A4/A4✓ RAM size (MB) : 1024 MB or Higher✓ Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono : 20 PPM or higher✓ Scanning Feature Availability : Yes✓ Duplexing Feature Availability : Yes

	<ul style="list-style-type: none"> ✓ Networking Feature Availability : Yes ✓ Wi-Fi Availability : Yes ✓ Original Document Feeder Type : DADF/RADF or Higher ✓ Number of Main Paper Tray : 1 ✓ Bypass Facility : Yes ✓ On Site OEM Warranty (Year) : 5
Switch	16 port 10/100/1000 Mbps Auto sense unmanaged Switch
Switch	8 port 10/100/1000 Mbps Auto sense unmanaged Switch
Cabling:	Cat 6 Cable with all Accessories without cable laying & casing for hands on experience (including I/O, Patch Cords, Crimping Tool etc) - as required per Lab
Wireless Device/ Access Point	<p>Wireless Device/ Access Point</p> <ul style="list-style-type: none"> • 1#10/100/1000Mbps RJ45 LAN Port. • Should be Highest Performing Access Point with the latest 802.11ac standard, IEEE wireless LAN standards shall supported (802.11a/b/g/n/ac) • Support up to 30 concurrent users and should support a minimum of 16 or better SSIDs., • Wireless AP, WDS Mode <p>Wireless Security</p> <ul style="list-style-type: none"> • WAP should support authentication methods: 802.11i, WEP , WPA , WPA2 & RADIUS,WPA-EAP using TKIP,LDAP authentication, PEAP authentication, WIDS/WIPS, Protection against DoS attacks, ACL • Should support WMM, 802.1P and 802.11e • Should support wireless priority mapping, SSID policy mapping and data streams policy mapping • Should support LDAP, PEAP and Mac address authentication • Should support 802.1x, captive portal, internal/external portal, encrypted password and mac address user admission authentication • Should support intrusion detection, Rouge AP detection, Rouge client detection. <p>Wireless Management</p> <ul style="list-style-type: none"> • Should be Centralized management ; both fit and fat modes and Both local and remote maintenance, WAP Should support load balancing based on traffic, number of users and frequency bands. • 1# Reset Button to factory default,1#DC/AC Port . • WAP's should comply to PoE input standard 802.3af/at and DC/AC 12V/1A • WAP should be quoted including all the installation accessories like Original mounting brackets (T-Rail, Wall and Ceiling Mounting.), power supply units, power injectors.
Electrification	Electrification (Including Switches, plugs, Sockets, Cables, Wires) - as required per Lab

The L1 bidder may be asked to submit the breakup of all the items asked in the scope of work after opening of financial bid.

Testing of equipment's at deployment:

- The verification of the hardware will be carried out in the manner as decided by GIL. The proper inspection facility has to be provided by the supplier(s) at their cost.
- Post the commissioning of the equipments, school administration will inspect the system in its entirety in the schools and will be signed off by service provider and school principal on installation especially if content has been loaded in the Desktop, which also needs to be submitted for payment release.
- School administration to inspect hardware installation – within 7 school days of installation communication by service provider
- **The bidder will have to offer the inspection at their factory / go down in the manner as decided by GIL** before delivering to at respective sites. GIL will carry out inspection of offered items with respect to technical specifications of items quoted by bidder under this bid. 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.

Delivery & installation: Supply, Installation, testing and commissioning of Lab shall be completed within **90 days** from the date of confirmed purchase order / site readiness of the School at respective sites. (Detailed list of Schools is attached separately).

Information Logs to be maintained at School by Bidder

The following information logs need to be maintained and updated by the Bidder at individual school level. These logs will be monitored by GCSE - SSA.

1. Downtime register
2. Service contact points
3. Quick trouble shoot guides
4. Equipment list and their free service dates
5. Preventive maintenance schedule

Payment Structure:

- No advance payment will be made.
- Delivery, installation, commissioning & Inspection.
 - On successful completion of delivery & inspection of entire lot, 70% payment will be released.
 - Remaining 25% payment will be released after successful installation & commissioning at all location, subject to deduction of penalty, if any
 - Remaining 5% payment will be released in 10 equal half – yearly instalments during contract period of 5 years.
- The inspection will be done as decided by GIL

All payment to be linked to SLA performance and subject to submission of required reports including preventive maintenance reports.

All payments will be subject to tax as applicable at the prevailing tax rates and TDS as per applicable rules will be deducted.

ASSIGNING OF THE CONTRACT IN WHOLE OR IN PART : The contractor shall not assign the contract in whole or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under letting or subletting to any persons or body corporate for the execution of the contract or any part thereof is permitted.

Penalty Schedule:

Penalty clause for delay in delivery:

1.1. Penalties for delay in delivery and installation:

- a) If the bidder fails to deliver and install the requisite devices, equipment, hardware or software within the time limit, then a sum equivalent to 2% of per School Value shall be deducted from the payment for each calendar week of delay or part thereof.
- b) The amount of penalties for delay in delivery and installation shall be subject to a maximum limit of 10% of the total contract value.
- c) Delay in excess of 15 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the bidder will be forfeited.
- d) In case, the selected bidder does not supply the ordered items for any reason, he will be liable to pay the difference amount to the purchaser, over and above the Performance Guarantee, which indenter departments\Boards\Corporations have to pay to the next or other selected bidder for purpose of the said items.
- e) In case, delay for delivery and installation of the requisite hardware and software will be due to Purchasing Department OR its field offices, then penalty will not be imposed.

1.2. 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/Display/ any other equipments and within 72 hours the penalty of Rs. 200 per day for other peripherals will be levied. However, if the complaints not resolved within 7 days then from 8th day to 14th day, penalty would be levied @ 150% and from 15th day onwards penalty @ 200% of the above rates would be levied. The amount of penalty will be recovered from the Performance bank guarantee / Quarterly Payment during warranty period.
- b) The amount of Operational/Warranty period Penalty shall be subject to a maximum limit of 10% of the total contract value.
- c) Successful bidder should submit the Performance Bank Guarantee as mentioned in the bid. In any case, bidder is required to maintain 5% PBG at all time during the period of contract. In case of any penalty claimed from the submitted PBG during the contract period, the successful bidder is 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 57 months i.e. 62 months - 5 months.
- d) In case of bidder is found in breach of any condition(s) of bid or supply order/work order, at any stage during the course of supply / installation or warranty period, the legal action as per rules/laws, shall be initiated against the bidder and EMD/PBG shall be forfeited, besides debarring and blacklisting the bidder concerned for the time period as decided by Govt., for further dealings with GoG.

Change request of new make & model:

No “End of Life” product should be quoted in the bid. Make & Model quoted by the bidder should be available till the contract period (duly supported for spares/OEM support for contract period).

However, during the contract period, if the OEM stops manufacturing the quoted model and the bidder will offer to supply new model (equivalent or higher) instead of quoted model, the bidder is liable for the delay late delivery and applicable penalty will be levied for the delay including time lapse in approval of change model request. Hence, the bidder/OEM is expected to offer/quote a make & model, which will be available for at least contract period.

All bidders/OEMs who are bidding, the responsibility of applicable GST will be of bidder/OEM only as per the category of the product & applicability of GST rate. Dept. will not take any responsibility OR make any additional payment if any tax liability arises.

Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 of Ministry of Finance, Dept. of Expenditure, Public Procurement division :

Bidders are requested to kindly go through the Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 of Ministry of Finance, Dept. of Expenditure, Public Procurement division related restrictions on procurement from border countries. As per this GR, bidders are required to quote/offer the product which adheres to this GR. The undertaking as from bidder as well as from offered product OEM is required to be submitted along with bid as per given Performa.

On letterhead of Bidder

Sub: Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 of 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 fulfils all requirements in this regard and is eligible to be considered for procurement for Bid number:

No.	Item Category	Quoted Make & Model
1		
2		

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 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 of 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 fulfils 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>>**