



HIGH COURT OF GUJARAT, AHMEDABAD

REQUEST FOR PROPOSAL (RFP)

FOR

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF HARDWARE AND LAN COMPONENTS FOR THE GUJARAT SUBORDINATE JUDICIARY.

E- TENDER NUMBER: GIPL/HCG/GSJ/HW-LAN/18-19/15

From

Guj Info Petro Limited

2ND Floor, Block No: 15, Udyog Bhavan,
Sector - 11, Gandhinagar – 382 011.
E-mail:projects@gipl.net





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SCHEDULE TENDER NOTICE:

E- TENDER NUMBER: GIPL/HCG/GSJ/HW-LAN/18-19/15

Item Description	Supply, Installation, Testing, Commissioning and Maintenance of Hardware and LAN components for the Gujarat Subordinate Judiciary.
Location details	Location Details as per ANNEXURE A
Tender Fee (Non Refundable)	Rs. 17,700/- (Rupees Seventeen Thousand Seven Hundred only) including GST @ 18% in the form of Demand Draft (DD) issued by the banks specified in the GR. No: EMD/10/2018/18/DMO dated 16/04/2018 issued by Finance Department - Government of Gujarat in favor of "Guj Info Petro Limited" payable at Gandhinagar.
GIPL's GST Number	24AABCG6234E1Z1
Contract Period	4 Months (Execution period) from the date of Work order issued by CLIENT + 5 Years on-site comprehensive warranty support by OEM.
Earnest Money Deposit (EMD)	Rs. 24,00,000/- (Rupees Twenty Four Lacs Only) in the form of Demand Draft (DD) or Bank Guarantee (as per format mentioned in Annexure VI) in the favor of "Guj Info Petro Limited" payable at Gandhinagar. The DD / Bank Guarantee shall be issued by the banks specified in the GR. No: EMD/10/2018/18/DMO dated 16/04/2018 issued by Finance Department - Government of Gujarat. The Bank Guarantee having validity of 240 days from the bid submission date (180 days for bid validity + 60 days).
E – Tendering website details:	https://gipl.nprocure.com
Online Tender Floating Date	27/11/2018
Online Pre-Bid Meeting at https://gipl.nprocure.com	04/12/2018 from 11.30 to 12.30 Hrs at https://gipl.nprocure.com
Last Date & Time of online submission of Bid.	13/12/2018 up to 18:00 Hrs
Last Date & Time of physical Submission of Tender Fee, EMD & all necessary tender documents by Regd. / Speed Post / Hand Delivery only	14/12/2018 to 17/12/2018 up to 17:00 Hrs at GIPL, Gandhinagar.
Date & Time for opening of Technical Bid	17/12/2018 at 17:15 Hrs at GIPL, Gandhinagar.
Date & Time for opening of Financial Bid	Will be intimated later to the Technically qualified bidders.





Bid Validity	180 days from the bid submission date.
Required number of offers	Technical offer ☐ Technical bid and other forms – online. ☐ Physical bid along with EMD & Tender Fee. (1 Original & 1 Duplicate) Commercial offer ☐ Online Submission only on website https://gipl.nprocure.com
Bid Evaluation Criteria (Selection Method)	Least Cost Based Selection (LCBS) - L1
Joint venture/consortium/sub- contracts	Unincorporated Joint venture / consortium / sub-contracts are not allowed and work order / work completion certificates of such joint venture / consortium / sub-contracts will not be considered.
Noto	

Note:

- A. GIPL/CLIENT reserves its right to reject any or all tenders or split the job between more than one bidder without assigning any reason thereof.
- B. GIPL will evaluate and compare the bids determined to be substantially responsive. It is GIPL's intent to select the Tender that is most advantageous to CLIENT and each Tender will be evaluated using the criteria outlined in this RFP document.





DEFINITIONS

Request for Proposal (RFP) – Formal procurement document in which a service or need is identified, but no specific method to achieve it has been chosen.

Addendum – An addendum is issued when supplemental information has been added to the RFP since its original posting.

Corrigendum / Amendment – An amendment / corrigendum is issued when information in the RFP has been changed since its original posting.

CLIENT/Purchaser/Owner means High Court of Gujarat, Ahmedabad shall include their legal representatives, successors and assigns.

GIPL - Guj Info Petro Limited, a consultant appointed for the project by CLIENT.

GoG - Government of Gujarat.

Tender / RFP / Project – E-Tender (No: GIPL/HCG/GSJ/HW-LAN/18-19/15) issued for "Supply, Installation, Testing, Commissioning and Maintenance of hardware and LAN components for the Gujarat Subordinate Judiciary".

Bid – A formal offer submitted in response to this RFP.

Bidder – A company submitting a proposal in order to attain a contract with CLIENT.

Successful bidder – A company whose proposal has been accepted by CLIENT and is awarded a fully executed, written contract.

Letter of Intent – The letter issued by CLIENT to the successful bidder intimating the acceptance of bidder's bid and intimating desire of the CLIENT to award work order to that bidder.

Proposal – A formal offer submitted in response to this solicitation.

Service-level Agreement (SLA) – A service contract where the level of service is formally defined between CLIENT & the successful bidder.

SOR – Schedule of Rates

Change in Tax Law - shall mean any of the following events, which become effective after the date for submission of the price bid for the Contract.

Sign and Seal of authorized person of Bidder





- Enactment of any new tax law in India;
- Modification or repeal of any taxes in India.
- any change in the interpretation or enforcement of any tax laws by Government of India or State Government or local authority via issuance of circulars/ clarifications by Governmental Authority
- ❖ increase or decrease in the rate of taxes in force on the date of the bid submission;
- Change in the basis of computation of taxes in force on the date of the bid submission.

Work Order means an authorization letter issued by the CLIENT for engaging the successful bidder for implementation of the Project within defined stipulated timeline.

Agreement or Contract means the document signed between CLIENT and the Successful bidder and it is binding for both the parties to all terms and conditions contained herein and as modified / amended from time to time in writing by the parties hereto.

OEM means Original Equipment Manufacturer Company, that is incorporated in India or abroad, who has management control over the manufacturing / production process, Quality Assurance, Procurement of Raw materials/manufacturing process inputs marketing and warranty services of the resultant products, of at least one manufacturing facility / factory where the manufacturing of equipment, related accessories, as required for the project etc. is carried out.

Contract Price means total price payable (inclusive taxes and duties) under the contract including any addition/deductions made thereafter.

Rates / Prices means prices of supply of equipment and services quoted by the bidder in the Financial Bid submitted and/or mentioned in the Contract

Authorized Signatory - The bidder's representative / officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.

SD - Security Deposit.





PRE-QUALIFICATIONCRITERIA:-

Sr. No:	Eligibility Criteria	Supporting documents (notary certified true copy or self-attested)
1	The Bidder shall be either Original Equipment Manufacturer or shall be Authorized System Integrator / Partner having direct purchase and support agreement with the OEM of Computers and Network components quoted for this tender.	If the bidder is OEM then in such case, MAF and declaration shall be provided with technical bid as per format provided in Annexure III (O) . OR If the bidder is Authorized Sales & service provider then in such case, MAF and declaration of OEM shall be provided with technical bid as per format provided in Annexure III (S) .
2	Bidder shall be registered in India under as per companies Act 1956 / Act 2013 as on tender floating date.	
3	Bidder's Annual Turnover (After deducting Service tax, VAT etc.) each of the last 3 years ending on 31 st March, 2018 shall be at least of Rs. 10.0 Crores on standalone basis.	Audited financial statements for the past three financial years. (I.e. FY 2015-16, FY 2016-17 and FY 2017-18) along with statement as mentioned in Section 8.3 of Annexure VIII.
4	The bidder must have positive net worth on standalone basis in each of the last three financial years as on 31st March, 2018.	Audited financial statements for the past three financial years. (I.e. FY 2015-16, FY 2016-17 and FY 2017-18) along with statement as mentioned in Section 8.3 of Annexure VIII.
5	Bidder should has executed One (1) Work Order of Supply, Installation, Testing, Commissioning and Maintenance of Computers OR Computer peripherals having minimum order value of Rs. 6.0 OR Crores OR OR Orders of Supply, Installation, Testing, Commissioning and Maintenance of Computers OR Computer peripherals having minimum order value of Rs. 3.0 Crores in each PO in last 05 years ending on the tender floating date	Copy/copies of work order/orders & work completion certificate/certificates of the Project/Projects duly certified by client/clients
6	The Bidder should be registered under GST.	Copy of valid registration as on date should be submitted with the bid.





7	Bidder should have service office in Gujarat operational for more than 03 years as on tender floating date.	, , , , , , , , , , , , , , , , , , , ,
8	having dissatisfactory performance by any	An undertaking by an authorized signatory of the company needs to be submitted in this regard as per format mentioned in the
9	The authorized signatories of the bidder should execute a Power of Attorney to nominate one person as an authorized signatory regarding all communications and execution of this project. The authorized signatory should sign all communications including the bid.	submitted in order to support their authorization to sign the document. The power of attorney should be submitted on a stamp paper of Rs. 100/- (Rupees Hundred)

INSTRUCTIONS TO BIDDER:

- A. All above mentioned documents for pre-qualification criteria of bid must be **notary** certified true copy or self-attested.
- B. The above mentioned eligibility criteria should be necessarily met, and adequate documentary proof be submitted for verification. If bidder failed to meet any / partial / all of the above mentioned eligibility criteria, then his bid shall be disqualified for further processing.
- C. For Pre-qualification criteria Sr. No: 5, bidder's any work experience as lead OR consortium member / joint venture / sub contractor will not be considered as supporting documents.
- D. Physical bid must be submitted by registered AD or speed post or Hand Delivery only. Any other mode is not allowed.
- E. Bid must be spiral bound without which the bid will be straight way rejected. In case bid / document size is large then bidder can divide it into the parts. Each part of bid should have proper indexing and page number mentioned and all pages of RFP must be signed and sealed.
- F. Tender will be awarded to bidder having lowest financial offer. (Least Cost Based Selection (LCBS or L1).





SECTION 1: INVITATION FOR BIDS & INSTRUCTIONS TO BIDDERS

1. Invitation for bids

This invitation for bids is for "Supply, Installation, Testing, Commissioning and Maintenance of hardware and LAN components for the Gujarat Subordinate Judiciary". At the time of submission of the bid document, the bidder has to submit the bid amount as a non-refundable fee of Rs.17,700/- (Rupees Seventeen Thousand Seven Hundred only) including GST @ 18% in the form of Demand drafts & refundable EMD of Rs. 24,00,000/- (Rupees Twenty Four Lacs Only) in the form of Demand Draft (DD) or Bank Guarantee (as per format mentioned in Annexure VI) in the favor of "Guj Info Petro Limited" payable at Gandhinagar. The DD / Bank Guarantee shall be issued by the banks specified in the GR. No: EMD/10/2018/18/DMO dated 16/04/2018 issued by Finance Department - Government of Gujarat. The Bank Guarantee having validity of 240 days from the bid submission date (180 days of bid validity + 60 days). Failure to furnish the EMD as above mentioned would result in the concerned bid rejection.

1.1 Reserve Rights of GIPL/CLIENT

GIPL/CLIENT may for any reasons; add / modify / amend / relax / cancel any terms / conditions / criteria of the tender document during any stage of the tendering process and such amendments shall be binding on all the bidders. GIPL/CLIENT at its own discretion reserves the right to reject any Proposal, modify or scrap the whole tender at any time, without assigning any reason or incurring any liability. To assist in the evaluation, comparison and an examination of bids, GIPL/CLIENT, may, at its sole discretion, ask the bidder for a clarification of its bid including breakdown of unit rates etc. The request for clarification and the response shall be in writing. If the response to the clarification is not received within the prescribed timeframe, GIPL/CLIENT reserves the right to make own reasonable assumptions and take appropriate decision. GIPL/CLIENT reserves the right to modify/ change the dates of Bid opening / submission / technical presentation at its own discretion and these changes shall be binding on the bidders.

1.2 Due Diligence

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid must be precise, complete and in the prescribed format as per the requirement of the bid document. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid. GIPL/CLIENT shall at its sole discretion be entitled to determine the adequacy / sufficiency of the information provided by the Bidder.

1.3 Cost of Bidding





The Bidder shall bear all costs associated with the preparation and submission of its bid. GIPL/CLIENT will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

1.4 Online Pre-Bid meeting

The online pre-bid meeting should start sharp as scheduled on website https://gipl.nprocure.com in the pre-bid chat of the concerned tender. All bidders are requested to post their queries related to tender online only on the pre-bid chat section of the mentioned website. The queries received during the online pre-bid chat session will be addressed only & no other queries (received before / after online pre-bid chat session) will be entertained.

2. Guidelines / Preparations of Bids

2.1 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 GIPL/CLIENT shall be written in English language only.

2.2 Qualification of the Bidder

Pre – qualification criteria — bidder has to upload all documents only on E-Tendering website https://gipl.nprocure.com and submit all supporting documents in a separate envelop along with Tender fee and EMD clearly describing "E-Tender No: GIPL/HCG/GSJ/HW-LAN/18-19/15 - Technical Bid" at the Office of Guj Info Petro Limited, 2ND Floor, Block No: 15, Udyog Bhavan, Sector - 11,Gandhinagar – 382 011. The bidder shall submit an undertaking stating that the compliance with all the conditions and Technical Specifications of the RFP since no deviation will be acceptable to GIPL/CLIENT.

- ✓ In case the Bidder fails to submit the entire relevant documentary evidences, his bid is liable for rejection by GIPL/CLIENT without assigning any reason thereof.
- ✓ The Bidder shall also include the undertaking from respective OEMs on availability of spare parts for a period of 5 years from the date of bid submission at the reasonable rate. The spare parts and other necessary installations for keeping the whole system operational shall be provided and installed by the bidder at Bidder's cost for 5 years i.e. No payment shall be made for the spares and other necessary installation to be provided and installed for maintaining the whole System during 5 years of period after project commissioning.
- ✓ The bidder should submit valid letter from the OEMs confirming the following:





- Authorization for bidder
- o Confirm that the products quoted are not "End of life Products."
- o Undertake that the support including spares, patches for the quoted Products and/or Upgraded version shall be available for next 5 years.

2.3 Estimated quantities of major items of works are tabulated below.

Sr. No	Description	Unit of Measureme nt	Qty.
01	i5 regular desktop or Equivalent	Nos.	573
02	i3 regular desktop or Equivalent	Nos.	1719
03	8 Port Non-manageable Switch	Nos.	90**
04	16 Port Non-manageable Switch	Nos.	80**
05	24 Port Non-manageable Switch	Nos.	60**
06	6 U Rack	Nos.	1**
07	Cat-6 UTP Cable - 305 Meters in a Box (1,59,390 mtr)	Box	522**
08	Cat-6 UTP 4Pr. Patch Cord – 1 Meter	Nos.	1**
09	Cat-6 UTP 4 pair Patch Cord - 2 Meter	Nos.	2898**
10	Cat 6 UTP Surface Single Shutter outlet with I/O module and back box	Nos.	2898**
11	Cat 6 UTP Shuttered Patch Panel 8 Port-Loaded with cable Manager	Nos	1**
12	Cat 6 UTP Shuttered Patch Panel 16 Port-Loaded with cable Manager	Nos	1**
13	Cat 6 UTP Shuttered Patch Panel 24 Port-Loaded with cable Manager	Nos	1**
14	1.5 Size PVC Pipe with Accessories	Meter	159390**
15	Rack Installation with Patch cord Routing	Nos	1**
16	Termination of 8 Port Jack Panel	Nos	1**
17	Termination of 16 Port Jack Panel	Nos	1**
18	Termination of 24 Port Jack Panel	Nos	1**
19	Laying of CAT-6 UTP Cable	Meter	159390**
20	Laying of PVC with Accessories	Meter	159390**
21	Termination of Information Outlet	Nos.	2898**
22	RJ45 Crimping with RJ45 connector at Switch side	Nos.	3210**





** Qty. mentioned is indicative & will be calculated as per actual usage of the materials at the time of Billing. Payment will be released on pro-rata basis on actual usage of materials.

Note:

- ❖ Above Bill of material is tentative & it may vary depending upon the actual requirement & billing will be done on actual supply for actual supply.
- ❖ Bidder has to compulsory quote for single OEM make & model of each & every item. The bid with multiples OEM & Models will be treated as non compliance & that bid will be liable for rejection for further evaluation.
- All the hardware should cover 5 Years on-site warranty support for all Component (HW & OS), Supplied including re-loading, re-Configuring of all S/W and Drivers, if required.
- ❖ All parts of Desktop (Monitor, Keyboard, Mouse etc.) should be of same OEM and with 5 years on-site warranty support by OEM.
- All Active Components of networking should be from same OEM, also with 5 years onsite warranty support by OEM.
- ❖ All Passive Components of networking should be from same OEM.

3. Overview of Evaluation Process

All evaluation will be carried out by GIPL on behalf of CLIENT as detailed below. The decision of GIPL/CLIENT at every stage will be final in this regard.

i) Preliminary Scrutiny

The technical bids will be opened on the mentioned date in this Bid Document (or amended by GIPL/CLIENT by issuing corrigendum) at GIPL's HO. The bid will be considered non responsive in case of any of the following reasons and will not be eligible for next stage bid opening:

- (1) Non submission of tender fees in physical bid
- (2) Non submission of EMD in the physical bid
- (3) Physical submission of tender fees / EMD with insufficient amount

The qualified bidders will become eligible for pre-qualification criteria evaluation.

ii) Pre-qualification Criteria Scrutiny

The tenders who do not conform to meet any / partial / all the pre-qualification criteria mentioned in tender shall be straight away rejected. All eligible tenders will be considered for further evaluation.

iii) Evaluation of Technical bids

The Technical Bid will be examined on the basis of responsiveness to the technical specifications and the Scope of work and other details as mentioned herein the document. The





tenders do not meet any of the technical compliances & other conditions mentioned in the tender shall be straight away rejected.

GIPL/CLIENT may ask bidder for demonstration of offered products and bidder has to bring one set of the each quoted product as per technical specification in tender at the CLIENT premises, Ahmedabad. The scheduling of demonstration will be intimated to qualified bidders well in advance by GIPL. The bidder has to minimal (i) show the technical compliance of each & every proposed product's technical specifications mentioned in the tender document (iii) the demonstration of proposed product etc. to the committee members formed by CLIENT. During product demonstration, if the bidder failed to (i) comply any of the technical specifications mentioned in tender document for the proposed products OR (ii) demonstrate the successful demonstration of proposed products, his bid shall be considered as non responsive & straight away rejected for further evaluation. All technically qualified bidders will be considered for commercial bid evaluation.

iv) Evaluation of Commercial bids

The Commercial bids will be opened for the technically qualified bidders only. The technically qualified bidder who have lowest financial offer (Least Cost Based Selection (LCBS or L1) may be awarded the contract.

v) Final Negotiations & Award of Contract

After completion of the evaluation process, CLIENT/GIPL may enter into negotiations with L1 Bidder. CLIENT reserves the right to award the contract, based on initial offers received or otherwise, without discussion and without conducting any further negotiations. Further, the successful bidder shall not reassign any award made as the result of this bid, without prior written consent from CLIENT.

vi) Other evaluation & negotiations conditions:-

- 1. To facilitate evaluation of bids, GIPL/CLIENT, at its sole discretion, may seek clarification in writing from any bidder regarding the bid.
- 2. The technical bid shall be first checked for responsiveness with the requirements of the tender including the fulfillment of the eligibility criteria.
- 3. During the negotiation, the bidder must be prepared to furnish the detailed cost break up and other clarifications to the proposals submitted as may be required to adjust the reasonableness of proposals.





- 4. The changes agreed upon during the negotiation will then be reflected in the financial proposals using proposed unit rates. The successful bidder will not have the right to increase the quoted rate / taxation of any items to adjust the negotiated amount. The bidder should have to distribute the discounted amount equally among the all items.
- 5. In the event of acceptance of the preferred bidder with or without negotiations, CLIENT shall declare the preferred bidder as the successful bidder and CLIENT will notify the successful bidder through LOI (Letter of Intent) by registered post / email / fax that its bid has been accepted. The Bidder shall acknowledge in writing, the receipt of the Letter of Intent and shall send his acceptance to enter into the Contract within seven (07) clear working days from the receipt of the Letter of Intent.
- 6. In case the successful bidder do not confirm the acceptance of the assignment within the stipulated time, the LOI issued stands cancelled and CLIENT has the right to engage the L2 bidder for the assignment and so on and so forth.
- 7. Notwithstanding anything contained in this tender, CLIENT reserves the right to accept or reject any proposal or to annul the bidding process or reject all proposals at any time without any liability or any obligation for such rejection or annulment without assigning any reasons thereof.

4. Documents Constituting the Bid

The bid prepared by the Bidder shall comprise of the following components. The bids not conforming to the requirements shall be summarily rejected.

i) Technical Bid

Technical Bid shall comprising of the covering Letter, tender fees, EMD, Technical Proposal and other required documents such as brochures, product details etc. Refer Annexure VIII for the Technical Bid contents and formats. Please note that no price schedule shall be indicated / submitted in/ as a part of the Technical Bid. Bid along with price bid will be liable for rejection of entire bid without assigning any reason. The price bid shall only be quoted online at technical https://gipl.nprocure.com. The bid shall be submitted online https://gipl.nprocure.com along with the physical bid submission and in case of any discrepancy, the bid submitted online will be considered final. The hard copy of the bid is for reference purposes only.

Bidders are requested to note the following:

❖ Bidder shall include the COMPLIANCE STATEMENT as a separate section in the Technical Bid with Compliance certificate for technical specification of items.





- ❖ Bidder must submit single make with model for each & every product in the technical bid (online as well as hardcopy). The bid with multiple OEM for any product will allow GIPL/CLIENT for rejection of entire bid without assigning any reason.
- ❖ Bidder shall include any additional hardware or software required to make their solution fully functional as per requirement.
- ❖ Bidder must submit the technical specifications compliance of each and every product in the Technical Bid.
- ❖ Bidder must include UNPRICED financial bid giving details of Bill of Materials and percentage tax applicable on each item.

ii) Financial Bid

The bidder shall strictly adhere to the format of the Financial Bid as specified in **Annexure II** of the bid document. The Financial bid shall be submitted online only at https://gipl.nprocure.com. The financial bid submitted in any other form and format shall not be considered valid and is liable for rejection.

iii) Tender Fees

The bidders must submit, along with their Bids, a non-refundable fee of Rs. 17,700/-(Rupees Seventeen Thousand Seven Hundred only) including GST @ 18%, in the form of Demand Draft (DD) issued by a Nationalized Banks including IDBI Bank / Private Banks – Axis Bank, HDFC Bank & ICICI Bank only in favor of "Guj Info Petro Ltd" payable at Gandhinagar.

iv) Earnest Money Deposit (EMD)

The bidders must submit, along with their Bids, **refundable EMD of Rs. 24,00,000/- (Rupees Twenty Four Lacs only** in the form of Demand Draft (DD) or Bank Guarantee (as per format mentioned in Annexure VI) in the favor of "Guj Info Petro Limited" payable at Gandhinagar. The DD / Bank Guarantee shall be issued by the banks specified in the GR. No: EMD/10/2018/18/DMO dated 16/04/2018 issued by Finance Department - Government of Gujarat. The Bank Guarantee having validity of 240 days from the bid submission date (180 days of bid validity + 60 days). The EMD shall be furnished in Indian Rupees (INR).

Refund of EMD to Disqualified bidder

Disqualified Bidder's EMD shall be refunded without any interest within 45 days after the successful bidder finalization.

* Refund of EMD to Unsuccessful Bidder

Unsuccessful Bidder's EMD shall be refunded without any interest within 45 days after the submission of Security Deposit by the successful Bidder.





Refund of EMD to Successful Bidder

The successful Bidder's EMD without any interest will be refunded within 45 days after the submission of Security Deposit.

❖ Forfeiture of EMD

The EMD can be forfeited if a Bidder

 Withdraws his bid during the period of bid validity specified by the Bidder on the Bid Form OR Does not accept the correction of errors OR

In case the successful Bidder fails

- To sign the Contract within the specified time OR
- o To furnish Security Deposit within the specified time OR
- To accept LOI within specified time limit

Earnest Money Deposit will be retained in the case of successful bidder and will not carry any interest. It will be dealt with as provided in the tender. EMD of successful bidder shall be refunded on submission of security deposit as per format and amount mentioned in this tender document. If required, GIPL/CLIENT may ask the successful bidder to extend the BG submitted as and when required till the LOI/work order issued by CLIENT. Failure of extending the bank guarantee shall make sufficient ground for considering bid as invalid. In such scenario, GIPL/CLIENT may proceed ahead with next successful bidder for finalization.

v) Undertaking

An undertaking from the Bidder stating the compliance with all the conditions and Technical Specifications of the Bidding Document will be required since no deviation will be acceptable to GIPL/CLIENT.

5. Bid Price

i. Prices in the Price Schedule

The Bidder shall quote price in clear terms. Price Break up shall be provided in the Format for Financial Bid described in **Annexure II.** The rates quoted shall be inclusive of GST applicable as on bid submission date. In the event of any increase or decrease of GST rate & subsequent to award of work, which results in change in Contract Value, the successful bidder shall be covered for any such variation, i.e. neither bear additional GST rate nor will be beneficiary of reduction in GST Rate, subject to the production of documentary proof to the satisfaction of CLIENT to the extent which is attributable to such change as mentioned above.

ii. Fixed Price





Prices quoted by the Bidder shall be fixed and no variation will be allowed under any circumstances for the duration of the contract. No open-ended bid shall be entertained and the same is liable to be rejected straightway.

iii. Separation of Price Components

The price components furnished by the Bidder shall be solely for the purpose of facilitating the comparison of bids by GIPL and shall not in any way limit GIPL/CLIENT's right to contract on any of the items offered.

6. Period of Validity of Bids

Bids shall remain valid for **180 days** after the date of bid submission declared by the GIPL. GIPL/ CLIENT reserves the rights to reject a bid valid for a period shorter than 180 days as non-responsive, without any correspondence. Bid validity may be extended by mutual agreement between CLIENT and bidders. In case the bid submission date is extended, the EMD shall be extended accordingly by bidder suitably as per the terms of the tender. Failure of extending the EMD validity shall make sufficient ground for considering bid as invalid.

7. Format and Signing of Bid

i) Number of Copies of Bid

The Bidder shall submit Technical Bid online only at https://gipl.nprocure.com and shall also submit two copies (one original and one duplicate) of technical bid in physical form in sealed cover separately. No financial bid submission in physical form. In the event of any discrepancy between them, the original bid submitted online shall govern. The bid shall be submitted at the below address:

Guj Info Petro Limited (GIPL)

2NDFloor, Block No: 15, Udhyog Bhavan, Sector – 11, Gandhinagar – 382011.

ii) Authentication of Bid

The original and all copies of the Bid Document (& subsequent corrigendum published if any) shall be type written in indelible ink and shall be signed by a person or persons duly authorized to bind the Bidder to the Contract. A duly stamped original **Power-of-Attorney** accompanying the Bid Document shall support the letter of authorization. The person or persons signing the Bid Document shall initial all pages of the Bid Document, including pages where entries or amendments have been made. All the pages of the proposal should be serially numbered. Submission failure of (i) signed bid document & subsequent corrigendum published if any (ii) A duly stamped original Power-of-Attorney in the technical bid will make sufficient ground for considering bid as on responsive.





iii) Validation of interlineations in Bid

Any interlineations, erasures, alterations, additions or overwriting shall be valid only if the person or persons signing the bid have authenticated the same with signature.

8. Sealing and Marking of Bids

i) Enclosing of Bid

The hard copy of the Technical Bid along with brochures / specifications / other documents shall be placed in a sealed envelope clearly marking "Technical Bid". The Bidder shall submit the Technical Bid, Tender fees and EMD, sealed individual in separate covers, shall be placed in one big cover clearly marked as "Supply, Installation, Testing, Commissioning and Maintenance of hardware and LAN components for the Gujarat Subordinate Judiciary." All the pages of the technical bid shall be signed and stamped by the authorized signatory of the bidder except published materials such as brochures, product catalogues etc.

ii) Responsibility of Bidder

If the outer envelope is not sealed and marked as required, GIPL/CLIENT will assume no responsibility for the Bid's misplacement or premature opening.

iii) Rejection of Bid

Any condition put forth by the bidder non-conforming the bid requirements shall not be entertained at all and such bid shall be rejected. The Technical Bid and the Commercial Document shall be submitted in the prescribed format and uploaded online only through https://gipl.nprocure.com along with physical submission of technical & Pre-qualifications documents. Bids submitted by Telex, fax or email will not be entertained. Any bid not authenticated or not secured, will be rejected straightaway by GIPL/CLIENT without any further correspondence, as non-responsive. A bid that does not meet any / partial / all pre-qualification criteria OR non – fulfilling of technical evaluation will be rejected by GIPL/ CLIENT and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation by the Bidder.

9. Modification and Withdrawal of Bids

i) Written Notice

The Bidder may modify or withdraw its bid after the bid's submission provided that GIPL/CLIENT receives written notice of the modification or withdrawal before the expiration of bid submission deadline.

ii) Signing and Marking of Notice





The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of tender. A duly signed withdrawal notice may also be sent by fax or post so as to reach the designated office before the expiration of bid submission deadline.

iii) Last Date for Notice

No bid shall be modified subsequent to the deadline for submission of bids. No bid shall be withdrawn in the interval started from the date of bid submission and the expiration of period of bid validity specified by the Bidder. Withdrawal of a bid during this interval shall result in forfeiture of the bid security paid by the bidder.

10. Deadline for Submission of Bids

i) Last date for Submission

In the event of the specified date for the submission of physical Bid being declared a holiday for the GIPL/CLIENT, the physical Bid will be received up to the appointed time on the next working day.

ii) Extension for Last date for Submission

GIPL/CLIENT may, at own discretion; extend this deadline for submission of bids by amending the bid document, in which case all rights and obligations of the GIPL/CLIENT and Bidders who have submitted the bids shall remain same.

11. Late submission of physical bid

Any bid received after the deadline for submission of physical bid stipulated by the GIPL/CLIENT, shall be summarily rejected and returned unopened to the Bidder. GIPL/CLIENT shall not be held responsible for any postal delay or non-receipt / non-delivery of the documents. No correspondence for this shall be entertained.

12. Opening of Bids

i) Opening of Technical and Commercial Bids

GIPL will open all Technical Bids at GIPL's office in the presence of GIPL, CLIENT officials along with bidders' representatives as per date mentioned in the tender document or subsequent corrigendum published if any. Commercial Bids will be opened at GIPL's office by GIPL in the presence of GIPL, CLIENT officials along with technically qualified successful bidders' representatives as per informed date.

ii) Bids Not Considered For Evaluation

Bids that are rejected during the Preliminary / Pre – qualification / technical evaluation process shall not be considered for further evaluation irrespective of the circumstances.





13. Preliminary Examination

i) Completeness of Bids

All the necessary documents required for the bid submission should be strictly complied. No documents / papers that are found essential as a part of bid submission / evaluation shall be accepted after the bid submission closing time. Any new document will not be accepted at any stage of tender evaluation.

ii) Rectification of Errors

Arithmetical errors will be rectified on the following basis: -

- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
- If there is a discrepancy between the rates in words and figures, the rate in words will govern. If the supplier does not accept the correction of errors, his bid will be rejected and his EMD may be forfeited.

14. Warranty Period

The onsite comprehensive warranty period comprising of service & support shall be of <u>5</u> (Five) years from the date of the commissioning. It shall be the responsibility of the successful bidder/OEM to replace any defective parts without any additional cost. The defective part so replaced shall be the property of the successful bidder/OEM. The warranty period shall not cover damage caused by accidents, electrical power fluctuation, act of God, fire, flood, war, act of violence or any similar occurrence OR damage caused by repairs or upgrades attempted by any third party.

15. Project Schedule

The successful bidder shall implement & commission the project within 4 Months from the date of Purchase Order issued by CLIENT.

16. Project Management

Successful bidder shall nominate one technically qualified engineer as a Project Manager who will be single point of contact during the contract period.

17. Notification of Award

i) Notification to Bidder

The Bidder whose bid has been accepted shall be notified of the award by registered letter / E-mail / Fax by CLIENT. This letter (hereinafter called the "Letter of Intent - LOI") shall state the sum that CLIENT shall pay the bidder in consideration of the execution, completion and maintenance of the work as prescribed by the Contract (hereinafter called





the "Contract Value") in accordance with Payment Terms. The Bidder shall acknowledge in writing, the receipt of the Letter of Intent and shall send his acceptance to enter into the Contract within **Seven (07) working days** from the receipt of the Letter.

ii) Signing of agreement

Pursuant from the date of acknowledgement of the Letter of Intent (LOI) & subsequent submission of security deposit by successful bidder as mentioned in the below-mentioned clause of Security deposit, the successful bidder and CLIENT shall promptly; sign the Contract agreement on non-judicial **Rs. 100/- stamp paper**. The said agreement will be finalized by the CLIENT and shall be signed on all the pages by the person(s) duly authorized to bind the bidder to the contract. CLIENT shall have the right and authority to negotiate / add certain terms with the successful bidder before signing of the Contract. The incidental expenses of execution of agreement / contract shall be borne by the successful bidder.

iii) Work Order/Purchase Order

CLIENT shall issue firm Work order/Purchase order mentioning the sum that CLIENT shall pay the successful bidder in consideration of the execution, completion and maintenance of the work as derived from Contract (hereinafter called the "Work order Value") in accordance with Payment Terms. Objection, if any, to the Purchase Order must be reported to the CLIENT by the successful bidder within three (3) working days counted from the date of Purchase Order for modifications, otherwise it is assumed that the successful bidder has accepted the Purchase Order in totality. This is applicable in case of electronic publishing / delivery of Work Order also.

After receipt of the Work Order, the project execution period will be calculated from the Purchase Order / Work order date. In case of amendment of Purchase Order / Work order by CLIENT, the project execution period will be calculated from the date of amendment.

18. Security Deposit

Within fifteen (15) working days of the receipt of Letter of Intent (LOI) from the CLIENT, the successful Bidder shall deposit the Security Deposit at a rate of 10% for the Total Value of the contract including taxes as per format mentioned Annexure VII for the due and faithful performance of the contract. The Security Deposit is to be submitted in the form of a Bank Guarantee or Demand Draft / Bankers' Cheque from the banks specified in the GR. No: EMD/10/2018/18/DMO dated 16/04/2018 issued by Finance Department - Government of Gujarat which is drawn in favor of "REGISTRAR GENERAL, HIGH COURT OF GUJARAT" payable at Ahmedabad. If the bidder fails to deposit this amount of Security Deposit within the stipulated time which shall include any extension granted by CLIENT at its own discretion, no payment shall be made to the successful bidder then after. CLIENT shall reserve the right to cancel the agreement in such event and forfeit the





EMD and exercise its right to accept any other bid / tender which is considered suitable. The Security Deposit furnished by the bidder shall carry no interest. The EMD submitted earlier by the successful Bidder shall be refunded against the submission Security Deposit.

The Security Deposit shall remain at the entire disposal of CLIENT as the security for the satisfactory execution and completion of the work in accordance with the terms and conditions of the Contract. CLIENT shall be at liberty to deduct and appropriate from the Security Deposit such losses, damages, penalties and dues as may be payable by the bidder under the contract and the amount by which the Security Deposit is reduced by such appropriation shall be made good by further deduction from the bidder's subsequent interim bills until the Security Deposit is restored to its full as limit as mentioned in clause above. On satisfactory performance and completion of the contract, in all respects, and upon return in good condition of any property belonging to CLIENT, the security Deposit shall be returned to the successful bidder after completion of on-site warranty support (including hardware & software licenses) period from the date of the commissioning & acceptance of the project. The Security Deposit must be valid for 67 months of time period (4 Months of execution + 60 Months of warranty period + 3 months of claim period).

If required, on intimation by CLIENT, the successful bidder has to extend the SD for the suggested time period as and when required & failure of the same will be treated as breach of the contract and enables CLIENT to take appropriate actions in this regard.

19. Annulment of Award

Failure of the successful Bidder to comply with pre-qualification criteria, evaluation criteria and other terms and conditions set out in the Tender Document shall constitute sufficient ground for the annulment of the award of Contract and forfeiture of the security deposit, in which event CLIENT may make the award to the next lowest evaluated Bidder after negotiations.

20. Payment Terms, Schedule of Payment

The Bidder's request(s) for payment shall be made to the CLIENT in writing accompanied by the details of work executed, supported with evidence of accomplishment of the item wise work.

Milestone	% Payment of supply	% Payment of installation
On delivery / supply of hardware/material at site location and its verification and acceptance by respective local	80%	0%
court authority.		





On successful completion of Installation, Testing,		
Commissioning, acceptance reports of Hardware & LAN	20%	100%
system signed by respective local court authority.		

21. Taxes & Duties

- ❖ The contractor shall bear and pay all taxes, duties, levies, cess and charges assessed on the contractor or their employees by all municipal, state or national government authorities in connection with the contract in and outside of the country where the site is located and no adjustment or variation will be allowed for changes thereof.
- ❖ For the payment of taxes as specified in the price bid, the contractor shall be required to charge taxes at the rate applicable from time to time.
- ❖ For the purpose of the Contract, it is agreed that the Contract Price specified in LOI / Contract Agreement is based on the taxes, duties, levies and charges prevailing on the date of bid submission in India and Gujarat where the site is located (unless otherwise revised by mutual consent).
- ❖ The Contract Price shall be deemed to be firm and valid for the entire duration of the Contract till the completion of scope of work under the Contract unless it is due to change in tax law.
- ❖ The Contract Price may be varied due to situations giving rise to change in Tax Law arising between the date of bid submission and the contractual date of supply of the Goods and / or performance of the Services under the contract. The Indirect Taxes that shall be considered for Change in Tax Law shall be included but not limited to the following taxes leviable on the direct transaction between the contractor and the customer unless specified otherwise:

CGST, SGST & IGST

- ❖ Further, such variation shall be made only in respect of taxes (both nature and quantum) originally factored by the contractor in their initial bid offer, unless the tax sought to be recovered is a new tax arising on account of Change in Tax Law which was not in force on the date of bid submission.
- ❖ No variation shall be allowed on account of any taxes applicable outside India.
- ❖ Billing can be done from Gujarat or anywhere in India.
- ❖ The contractor shall issue proper invoice as stipulated under the Goods & service tax (GST) legislation or any such other legislations as may be relevant from time to time.
- ❖ Each party hereto, agrees to indemnify and keep indemnified and saved harmless at all times the other party against any loss, cost, expenses or damage suffered or incurred by it, by reason of its failure to pay taxes, duties, etc. which it is obliged to pay pursuant to the provisions of this clause and / or arising out of its failure to comply with its obligations under this clause.





- ❖ Tax deductions at source will be made by the CLIENT on payments made to the contractor, as per the applicable Central and State laws.
- ❖ All payments to the contractor shall be subject to applicable withholding (whether applicable as of the date of the Contract or imposed /required by any municipal, local, state or national government authorities or any other Government Instrumentality at any time during the subsistence of the Contract) or statutory deductions as required in respect of income tax as well as any other Taxes (including but not limited to Building and Other Construction Workers' Welfare Cess). The CLIENT shall issue necessary tax deduction / withholding certificates to the contractor. If the contractor obtains appropriate lower withholding orders (as per CLIENT's satisfaction), withholding may be carried out at such lower rates.
- ❖ The risk of all tax positions taken by the contractor shall be borne solely by the contractor.
- Contractor shall strictly and in a timely manner, adhere to and undertake all acts, omissions and compliances required under the applicable GST laws to ensure that CLIENT is able to avail the Input Tax Credit / set off / rebate / refund of the GST (along with cesses and surcharges, if relevant) applicable on the supplies made by the Contractor to the fullest extent possible under law. In this regard, without limiting the generality of the foregoing obligation in any manner whatsoever, CLIENT reserves the right to specify, for the supplies envisaged under the Contract by the Contractor, the particular compliances to be undertaken (including aspects like (i) whether Contractor should charge IGST or CGST-plus-SGST; (ii) from where the billing should be undertaken and to which registration of CLIENT; (iii) whether the Contractor should be responsible to generate the E-Way Bill; (iv) the format of invoices / credit and debit notes / advance receipt vouchers; (v) maintenance of 'Compliance Rating' above a specified threshold; etc) and the relevant timelines for such compliances based on the applicable GST laws.
 - a. The Contractor acknowledges that any failure in the foregoing obligations (including undertaking the ones specifically instructed by CLIENT, if any) can cause significant losses to CLIENT in the form of loss of GST credit, statutory interest liability on such credit loss (under applicable GST laws) and adverse impact on compliance rating and thus, undertakes to carry out this foregoing obligation with sincerity, due diligence and without any delay or demur.
 - b. The contractor agrees that CLIENT will reimburse the GST component on supplies received only when the corresponding credit has become available in the electronic credit ledger of the relevant GST registration of CLIENT.
 - c. Without prejudice to any other indemnification obligation under this Contract, the Contractor agrees to, at all times, to hold harmless and indemnify CLIENT from and against all claims, liabilities, expenses, proceedings, costs and losses





that may be suffered or incurred by CLIENT which may arise out of or in connection with any failure by the Contractor to adhere to its obligations under clause (a) above. In this regard, the Contractor also hereby indemnifies CLIENT from any costs, claim or liability arising out of any claim or action or omission by any employee or consultant or agent or outsourced staff of the Contractor.

22. Liquidated damages

A. The bidder acknowledges that time is the essence of the Contract and in case of any delay in completion of the project by the successful bidder end; the said delay shall cause substantial damage to owner. The bidder hereby agrees without prejudice to any other right or remedy available to the Owner under the Contract to pay liquidated damages at rates mentioned herein.

Bidder and owner agrees that the amount fixed as liquidated damages herein are reasonable and are a genuine pre-estimate of the minimum loss and damage that the Owner would suffer due to delay in completion by the successful bidder end and the Bidder shall not question the rate of liquidated damages in court of law or raise any question otherwise.

Bidder guarantees that it will complete the Project within the time specified in the clause of **Project Schedule** mentioned in this document or within such extended time as specified by the Owner. Failure to achieve completion of the Project as per time schedule shall lead to application of liquidated damages @ 1.25% of the Total Contract Price per week or part there of subject to a maximum of 10% of the Total Contract Price. Once the Maximum is reached, the Owner shall have the right to terminate the Contract, pursuant to clause of Termination of Contract mentioned in this document without prejudice to its rights for claiming further general damages under the law. However, the payment of liquidated damages shall not in any way relieve the successful bidder from any of its obligations, duties, and responsibilities to complete the facilities or from any other obligations and liabilities of the successful bidder under the Contract".

B. No bonus will be given for earlier completion of the Project.

23. Service Level Agreement

The successful bidder has to maintain the service response time during entire contract period. The Service response time & subsequent penalty applicable (in case of failure of maintaining the service response time) is as mentioned below:





- ❖ The Maximum Time To Repair (i.e. time required for successful bidder's maintenance engineer to report at the site after a request call/e-mail/fax is made or letter is written by CLIENT) shall not exceed 4 hours. The fault detection & rectification time shall not exceed more 2 hours. So total MTTR will be of 6 Hours.
- ❖ The Replacement Time: In case of failure of any / all supplied equipments & LAN system, the successful bidder will be liable to replace the damaged / faulty equipments within 02 (two) working days after fault detection.
- ❖ During MTTR, if successful bidder's engineer found that the product replacement / shipment required, he should bring into the notice of the CLIENT. In case of shipment of new hardware (against damaged hardware) to OEM Service center for replacement purpose, the total period taken from dismantling of the hardware from site, shipment to OEM service center & reinstallation of the replaced hardware at site should not exceed 15 working days.

However, it is the responsibility of the successful bidder to replace damaged / faulty equipments with spare equipments having equivalent or higher configuration of same make until completion of replacement / shipment time period. Failure of the same will be considered as downtime & in such case; penalty shall be applicable also as mentioned below:

Description	Delay beyond the MTTR / Replacement Time / shipment time	Per equipment penalty
	Up to 1 Day	Minimum of Rs. 500/-
Pospopso	From 2 days to 4 days	Rs. 750/- per day
Response	From 4 days to 10 days	Rs. 1,000/- per day
	More than 10 days	Rs. 1,500/- per day then after

During contract period, the penalty will be recovered from Security Deposit & it is the responsibility of the successful bidder to restore the Security deposit at its full value within 15 working days from the penalty recovery date and failure of same allow CLIENT to proceed ahead with forfeiting of SD.

❖ Exclusion from SLA: Scheduled downtime (subject to approval of CLIENT officials) for routine maintenance work shall be excluded from SLA norms.





24. Additional Work

If there is an increase/decrease in the material (Hardware) during the course of the implementation / Post Implementation, the bidder shall be given the additional work on a pro-rata basis depending on the quoted rate. The rates finalized in the contract agreement will be valid for 180 days from date of Work order / Purchase Order.

25. Modification of Scope of Work

In case of modification of Scope of Work, CLIENT shall be liable to pay higher or lower than the contract price as is mutually decided between CLIENT and the successful bidder at the time of modification.

26. Suspension

CLIENT may, by written notice to the successful bidder, suspend all payments if failed to perform any of its obligations under the Contract including carrying out of the services, provided that such notice of suspension

- (a) Shall specify the nature of failure.
- (b) Shall request the Bidder to remedy such failure within a period not exceeding thirty (30) days after receipt of such notice of failure.

27. Termination of Contract

27.1 Termination for Default

Notwithstanding anything elsewhere herein provided and in addition to any other right or remedy of the CLIENT against the successful bidder or otherwise (including the right of the CLIENT to claim compensation for delay of the works) CLIENT shall be entitled to terminate the contract by written notice at any time during currency on or after the occurrence of any one or more of the following events / contingencies, without paying any compensation in lieu thereof, namely:

Default or failure by the successful bidder of any of the obligations of the successful bidder under contract, including but not limited to:

- Management reserves the right to terminate the contract and / or get the balance work completed at the risk and cost of the successful bidder.
- Negligence in carrying out the works and not following the CLIENT instructions for execution of work or carrying out any work found to be unsatisfactory by CLIENT.
- Abandonment of the works or any part thereof.
- Substantial suspension of the works or any part thereof for a period of 30 days or more without the authority & knowledge of the CLIENT authorized representative.





- Breach of any of the terms, conditions or provisions of the Project on the part of successful bidder.
- ❖ If the successful bidder is / are incapable of carrying out the work and / or failure to achieve the laid down targets.
- ❖ If there is any change in the constitution of the successful bidder, or in the circumstances or organization of the successful bidder, which is detrimental to the interests of the CLIENT.
- Distress, execution or other legal process being levied on or upon any of the successful bidder's goods and assets;
- Death of Successful bidder (if an individual);
- ❖ If the Successful bidder or any person employed by him shall make or offer for any purpose connected with the contract any gift, gratuity, royalty, commission, gratification or other inducement (whether money or in any other form) to any employee or agent of the CLIENT.
- ❖ If the Successful bidder shall assign or attempt to assign his interest or any part thereof in the contract without CLIENT's prior consent in writing.

The notice of termination shall set forth in addition to a statement of the reason or reasons for terminating of the contract, the time(s) and place(s) for conducting a survey and measurement of the work performed under the contract up to the date of termination for the purpose of determining the final amount(s) if due to the successful bidder therefore. The reason (s) for the termination stated in notice of termination shall be final and binding upon the successful bidder.

27.2 Termination for Insolvency, Dissolution etc

CLIENT shall at any time terminate the contract by giving written notice to the successful bidder without compensation to the successful Bidder, if the successful bidder becomes bankrupt or otherwise insolvent or in case of dissolution of firm or winding up of company, provided that such termination shall not prejudice or effect any right of action or remedy which has accrued thereafter to the CLIENT.

27.3 Termination for Convenience

CLIENT reserves the right to terminate by prior written notice, the whole or part of the contract without compensation to the successful bidder. The notice of termination shall specify that termination be for CLIENT's convenience, the extent to which performance of work under the contract is terminated and the date on which such termination becomes effective.





27.4 No Claim Certificate

The successful bidder shall not be entitled to make any claim, whatsoever, against CLIENT under or by virtue of or arising out of the Contract nor shall the CLIENT entertain or consider any such claim after successful bidder shall have signed a "no claim" certificate in favor of the CLIENT in such forms as shall be required by the CLIENT after the works are finally accepted.

28. Rights to Data

CLIENT shall retain all right, title and interest in and to any and all data, entered or generated by the successful bidder for CLIENT pursuant to this agreement and any modifications thereto or works derived there from.

29. Relationship between the Parties

Nothing mentioned herein shall be constructed as relationship of CLIENT and successful bidder or of principal and agent as between CLIENT and successful bidder. The successful bidder subject to the Contract has complete charge of personnel, if any, performing the services under this Project from time to time. The successful bidder shall be fully responsible for the services performed by them or on their behalf hereunder.

30. Standards of Performance

The party awarded with the contract shall perform the services and carry out their obligations under the Contract with due diligence, efficiency and economy in accordance with generally accepted professional standards and practices. The party shall always act in respect of any matter relating to the Contract as faithful advisor to CLIENT and shall always support and safeguard the legitimate interests of CLIENT, in any dealings with the third party. The awarded party shall abide by all the provisions / Acts / Rules etc. of compliance prevalent in the country. The bidder shall conform to the standards laid down in Bid Document in totality.

31. Delivery and Documents

The successful bidder shall submit within time line as per schedule. In case of termination of the Contract, the entire documents / any other credentials etc. used by successful bidder in the execution of project shall become property of CLIENT.

32. Governing Law, Jurisdiction and Arbitration

The contract shall be governed in accordance with the laws of India. Any dispute between the parties arising out of the Contract shall be referred for determination by arbitration as prescribed in the Arbitration & Conciliation Act, 1996 as amended from time to time. The Arbitration Tribunal shall consist of a Sole Arbitrator to be appointed by CLIENT. The Arbitration shall be conducted in English language and the venue of the arbitration shall be





Ahmedabad, Gujarat. Subject to the arbitration agreement as mentioned above, the Parties submit to exclusive jurisdiction of courts at **Ahmedabad, Gujarat** in relation to any matter arising out of the Agreement.

33. Notice

Any notice, request or consent required or permitted to be given or made pursuant to the Contract shall be in writing.

34. Miscellaneous

- All intermediate products and end product of the work assignment carried out by the successful bidder, in any form, will be the sole property of CLIENT.
- In the event the successful bidder's Company or the concerned Division of the company is taken over / bought over by another company, all the obligations under the agreement with CLIENT shall be transferred and vested in the new company.
- The successful bidder has to submit the certificate to the effect that Company's Director / Individual is not related to any Employees working in the CLIENT.

35. Force Majeure

Force Majeure means such of the following factors which substantially affect the performance of the contract such as natural phenomena, including but not limited to floods, draughts, earthquakes and Epidemics; acts of any Government, domestic or foreign, including but not limited to war, declared or undeclared, quarantines, embargoes; illegal strikes and legal lockouts in respect of scope of work provided;

Either party shall within fifteen (15) days from the occurrence of such a cause notify the other in writing of such causes. The successful bidder shall not be liable for delays in performing their obligations resulting from any Force Majeure cause as referred to and / or defined above.

However if such an event lasts for a period of 90 days or more then either party shall have an option to terminate the Agreement forthwith without any liability after intimating the other party of the same. The successful bidder shall however be entitled to receive payments for all the services rendered by it under the Agreement prior to termination of contract.

36. Inspection

The successful bidder shall:

❖ Facilitate the GIPL/CLIENT or its nominated / delegated authority to inspect, supervise assess including without limitation to Revenue Authorities and Certifying Authorities, Hardware & LAN system installed at the premises and other arrangements to ensure the effectiveness, after giving prior notice of **7 (Seven) days** in writing or by way of





surprise check. If any malfunctioning or deficient operation is reported and GIPL/CLIENT or State Government or any nominated / delegated authority is of opinion to correct the same then the successful bidder has to do the needful without any other cost implementation as per guidelines provided.

- ❖ Facilitate and provide all assistance to GIPL/CLIENT or its nominated / delegated authorities.
- ❖ Allow at successful bidder's cost and facilitate examination by GIPL/CLIENT or its nominated / delegated authority the operations pertaining to the Hardware & LAN system at intervals as mutually decided between CLIENT and the successful bidder.

37. Fraud and Corruption

In pursuit (pursuance) of this tender, CLIENT,

- i. Defines, for the purposes of this provision, the terms set forth as follows:
 - a. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of CLIENT or its official by any personnel of Bidder in procurement process or in contract execution.
 - b. "Fraudulent practice" means a misrepresentation of facts, in order to influence a procurement process or the execution of a contract, to the detriment of CLIENT, and includes collusive practices among the bidders (prior to or after Proposal submission) designed to establish bids at artificially high or non-competitive levels and to deprive the CLIENT, of the benefits of free and open competition;
 - c. "Unfair trade practices" means supply of goods or services different from what is ordered on.
 - d. "Coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the execution of contract.
- ii. CLIENT will reject a proposal for award or terminate the contract, if it determines that the bidder recommended for award has engaged in corrupt, fraudulent, unfair trade practices or coercive practices.
- iii. CLIENT shall declare a bidder ineligible, either indefinitely or for a stated period of time, for awarding the contract, if it at any time determines that the bidder has engaged in corrupt, fraudulent, unfair trade and coercive practices in competing for or in executing, the contract and will terminate the contract.





38. Negotiation

It is absolutely essential for the bidders to quote the lowest price at the time of making the offer in their own interest. CLIENT, however, shall have the discretion to choose to enter into any price negotiations or not. GIPL/CLIENT will not bound to accept any or the lowest tender in any case.

39. Award of Contract

GIPL/CLIENT reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time before the contract award, without thereby incurring any liability to the affected Bidder or Bidders.

40. Contact Details

All inquiries concerning this procurement shall to be addressed to the following:

Guj Info Petro Limited (GIPL)

2rd Floor, Block No: 15, Udyog Bhavan, Sector – 11, Gandhinagar – 382 011.

E-mail: projects@gipl.net

Prospective Bidders are specifically directed NOT to contact any other person apart from the one mentioned above in this Bid Document for meetings, conferences or technical discussions that are related to the Bid Document. Unauthorized contact shall be caused for immediate rejection of the Bidder's Bid Document response. Substantive questions shall be dealt with in writing.

Prospective Bidders is strictly advised to refrain from contacting the CLIENT or his employees / representatives directly or indirectly by any means related to the tender. The Violation of the same would entail disqualification of the bidders from tender process and exclusion from future business dealings.

41. Intellectual Property Rights and Rights to Integrated Application System

CLIENT shall retain all right, title and interest in and to any and all software, firmware and hardware designed and developed for CLIENT by the successful bidder pursuant to this agreement and any modifications thereto or works derived there from. The successful bidder shall have no right, title or interest in or to such designs, programs, modifications for any purpose except the right to use, modify, enhance and operate such designs, programs, modifications in order to perform services hereunder, and as may be expressly set forth herein or in a separate written agreement executed between the parties.

The terms software, software programs and programs shall include specifications, documentation, technical information, all corrections, modifications, additions, improvements





and enhancements to any of the foregoing provided to CLIENT by the successful bidder pursuant to the agreement. The terms firmware and hardware shall include the designs, drawings, specifications, custom designed electronic devices, documentation and technical information, all corrections, modifications, additions, improvements and enhancements to any of the foregoing provided to CLIENT by the successful bidder pursuant to the agreement.

42. Insurance

i) General

The successful bidder shall at his own expense arrange, secure and maintain with reputable insurance companies to the satisfaction of the owner as follows. The Bidder at its cost shall arrange, secure and maintain insurance as may be necessary and to its full value for all such amounts to protect the works progress from time to time and the interest of the Owner against all risks as detailed herein. The form and other limit of such insurance as defined herein together with the under works thereof in each case shall be as acceptable to the Owner. It is the responsibility of the successful bidder to maintain adequate insurance coverage till commissioning & acceptance of the project by CLIENT. However, it is the responsibility of CLIENT to provide adequate security to the onsite materials once delivered by the successful bidder at the respective site. The successful bidder's failure to maintain adequate insurance coverage shall not relieve of any of his responsibilities and obligations under this contract. All costs on account of insurance liabilities covered under contract shall be successful bidder's account and shall be included in the contract price.

ii) Compliance of Labor / Employee related Acts:

The successful bidder shall be liable to adhere strictly all rules & regulations related to employees / Labor laws such as Provident Fund, Employee State Insurance, and Professional Tax etc.

iii) Any other insurance

The successful bidder shall also carry any and all other insurance, which he may be required under any law or regulation from time to time without any extra cost to the CLIENT.

iv) Accident or injury to workmen

CLIENT shall not be liable for or in respect of any damages or compensation payable at law in respect or in consequences of any accident or injury to any workmen or other person engaged by the successful bidder or Technology Partner or any sub-contractor or sub Technology Partner.

v) Transit insurance





In respect of all items are to be transported by the successful bidder to the site of work, the cost of transit insurance shall be borne by the successful bidder and the quoted price shall be inclusive of this cost.

43. Third Party Inspection

The successful bidder shall facilitate at its own cost, GIPL/CLIENT or its nominated / delegated authority to inspect, supervise, and assess all the equipment installed at the premises and other infrastructure arrangements.

44. Confidential Policy

The successful bidder and its personnel shall not, either during the term or after expiration of the contract, disclose any proprietary or confidential information relating to the services, contract or the CLIENT's business or operations without the prior written consent of CLIENT.

The successful bidder has to follow all the rules and regulations of the guidelines and has to follow strictly to all the rules and privacy. Some of the guidelines are as follows, however it is not limiting to the same. Successful bidder has to contact the CLIENT authority and get all the guidelines to carry out the work in the CLIENT premises.

- 1. All paper works prepared to this project are very confidential property of CLIENT authority. If required Successful bidder has to submit the privacy agreement with the client as per mutually agreed format. All the responsibility lies with the successful bidder of the privacy of the documents handed over to him for execution.
- 2. The staff of the successful bidder should not involve with any activity related to CLIENT.
- 3. No activity is allowed in the CLIENT premises by any staff of the successful bidder that affects to the CLIENT security and peace.

45. Limitation of Liability

The successful bidder's total liability to CLIENT over the period of the Agreement arising out of or in connection with the Agreement whether such liability arises from any claim based upon contract, warranty, tort or otherwise, shall in **no case exceed 100% of the actual amount** to the paid to successful bidder under the Agreement. In no event shall successful bidder be liable for any incidental damages, consequential damages, special damages, indirect damages, loss of profits, loss of revenues, or loss of use, these limitations and exclusions will apply regardless of whether liability arises from breach of contract, warranty, tort (including but not limited to negligence), by operation of law, or otherwise. The successful bidder's liability under the Contract will (including in respect of any indemnity) be reduced to the extent to which CLIENT or a third party (not engaged by Bidder) has caused or contributed to such liability.





46. Data Security

Successful bidder and its team have to maintain the confidentiality and security of data in true spirit. In no case, breach in security of data will be acceptable. Violation of this clause may lead to severe penalties, maximum up to termination of involved agency as decided CLIENT.





SECTION 2: SCOPE OF WORK

The bidder has to "Supply, Installation, Testing, Commissioning and Maintenance of hardware and LAN components for the Gujarat Subordinate Judiciary." The minimum scope of work (but not limited) is mentioned herewith as below:

- 1. The scope for bidder is to supply, installation, testing and commissioning of Hardware & LAN components. The CLIENT will approve that installation work of the successful bidder and if there are any comments on the installation, the successful bidder has to rectify it immediately as required by the CLIENT without any extra charges.
- The supply item rates are inclusive of all charges what so ever whether it is mentioned in the BOQ or not like GST, transportation, loading, unloading, insurance, packing, forwarding, etc. No extra charges will be paid to the successful bidder for any item in this matter.
- 3. The successful bidder who is awarded the work should visit the site immediately within 2 days of the LOI and survey the site in accordance with the Hardware & LAN system to be carried out and if he found any discrepancy in the BOQ OR at site / sites, if there is any requirement of extra items or major excess in the quantity, he should immediately brought in the notice of the CLIENT officials so that the CLIENT can take necessary action in time, otherwise the successful bidder will not get any extra payment or time limit for such items. However if CLIENT authority suggest any work which is not included in the tender and to be executed as a extra item / excess item, agency has to carry out the work as per tender terms and conditions and agency cannot deny to execute the same.
- 4. The final responsibilities for all the work related to Hardware & LAN components are lies with the successful bidder and if he found any improper work and if because of that if he envisaged any problems in the installation work later on which affect the installation, he should immediately inform and brought to the notice of the CLIENT.
- 5. The successful bidder has to supply all the items matching the specifications mentioned in the RFP. Deviations in specifications will not be acceptable at all in any case.
- 6. The time is critical for the contract. It is compulsory for the successful bidder to compete the work within project schedule mentioned in this document. No physical / logical work is to be left after this time period (If time extension not provided by CLIENT). In any case the successful bidder does not complete work at site within timeframe; the successful bidder will be panelized for the same as per the penalty clause.
- 7. LIST OF LOCATIONS: Please refer ANNEXURE A for location details.





ANNEXURE I: TECHNICAL SPECIFICATIONS

		Intel i5 Computers		
Sr. No.	Computer System Type	Intel i5 Desktop	Compliance (YES/ No)	Remark
1	Category	Business (for Work) Segment (not Home Segment)		
2	Form Factor	Small Form Factor with Volume less than 13 litres		
3	Make, Model / Part no	(to be given by the bidder - exactly and specific)		
	İ	PROCESSOR & MOTHERBOARD		•
4	Processor Family	Intel Core i5 (6th Generation) or Higher		
5	Base Frequency	3.3 Ghz or more		
6	Processor Cache	As per Processor		
7	Motherboard	Intel H110 Chipset with Minimum two free PCI/PCI-x/ PCI-Express slots		
8	TDP (Thermal Design Power)	Not more than 65W		
		MEMORY & DISK STORAGE		
9	System Memory (RAM)	8 GB DDR3 with one unused slot or higher		
10	Expandable Memory	up to 16 GB, at least 2 Slots		
11	Hard Disk	Integrated Dual Port SATA III Controller, HDD 500 GB, 7200 RPM or more		
		PLATFORM / ARCHITECTURE		
12	Preloaded Operating System	Ubuntu - Linux 14.04 LTS with all required drivers and plugins		
13	Operating System Certification	Ubuntu - Linux 14.04 LTS certified and registered on Ubuntu official website		
14	System Architecture	64-bit		
		DISPLAY & GRAPHICS		
15	Screen Size & Resolution	18.5", TFT LED HD Resolution Or Better with relevant TCO Certification		





-			3
16	Screen Type	HD wide Screen Backlit LED Anti- Glare Display	
17	Graphic Processor	Intel HD or equivalent integrated HD graphics as per the processor	
18	Monitor Mounting Support	VESA Screws Cover for Wall Mount	
		INPUT	
19	Pointer Device & Keyboard	Same OEM USB Optical Scrolling Mouse and USB Standard 104 keys keyboard	
		COMMUNICATION	
20	Ethernet	Integrated Gigabit Ethernet(IPv6 complaint)	
		Ports / Slots	1
21	USB Port	4 X USB 2.0, 2 X USB 3.0	
22	Other Ports	Mic in, Speaker Out, RJ45, VGA/HDMI/Display Port Out	
	POWER SUPPLY	& ENERGY EFFICIENCY (GREEN	COMPLIENCE)
23	Power Supply	Optimum Wattage SMPS to Support full use of system with all USB ports utilized	
24	Energy Certification	Energy Star (EPA) Ver 5.0 or Later/BEE India Star Ver 1 or Later	
25	Power Management	ACPI Complaint	
		SECURITY FEATURES	
26	USB Port Security	USB Port Disable (Through BIOS)	
		OTHER SPECIFICATIONS	
27	Hardware Drivers	OEM has to Provide Drivers for UBUNTU- LINUX 14.04 LTS	
28	OEM Product	Original Equipment Manufacturer (OEM) Manufacturer OR its Authorized Distributor / dealer with OEM	
	\	VARRANTY & SERVICE SUPPORT	





29	Warranty	5 Years ON Site Comprehensive Warranty support from OEM	
30	Service Center	Must have/ Preferred Company Authorized Service Centre in Capital City / High Court Place	

		Intel I3 Computers		
Sr. No.	Computer System Type	Intel i3 Desktop	Compliance (YES/ No)	Remark
1	Category	Business (for Work) Segment (not Home Segment)		
2	Form Factor	Small Form Factor with Volume less than 13 litres		
3	Make, Model / Part no	(to be given by the bidder - exactly and specific)		
		PROCESSOR & MOTHERBOARD	•	
4	Processor Family	Intel Core i3 (6th Generation) or Higher		
5	Base Frequency	3.7 Ghz or more		
6	Processor Cache	As per Processor		
7	Motherboard	Intel H110 Chipset with Minimum two free PCI/PCI-x/ PCI-Express slots		
8	TDP (Thermal Design Power)	Not more than 65 W		
		MEMORY & DISK STORAGE		
9	System Memory (RAM)	4 GB DDR3 with one unused slot or higher		
10	Expandable Memory	up to 8 GB, at least 2 Slots		
11	Hard Disk	Integrated Dual Port SATA III Controller, HDD 500 GB , 7200 RPM or more		
		PLATFORM / ARCHITECTURE	•	<u>'</u>
12	Preloaded Operating System	Ubuntu - Linux 14.04 LTS with all required drivers and plugins		





13	Operating System Certification	Ubuntu - Linux 14.04 LTS certified and registered on Ubuntu official website	
14	System Architecture	64-bit	
		DISPLAY & GRAPHICS	
15	Screen Size & Resolution	18.5", TFT LED HD Resolution Or Better/ Higher with relevant TCO Certification	
16	Screen Type	HD wide Screen Backlit LED Anti- Glare Display	
17	Graphic Processor	Intel HD or equivalent integrated HD graphics as per the processor	
18	Monitor Mounting Support	VESA Screws Cover for Wall Mount	
		INPUT	
19	Pointer Device & Keyboard	Same OEM make USB Optical Scrolling Mouse and USB Standard 104 keys keyboard	
		COMMUNICATION	
20	Ethernet	Integrated Gigabit Ethernet (IPv6 complaint)	
	•	Ports / Slots	
21	USB Port	4 X USB 2.0, 2 X USB 3.0	
22	Other Ports	Mic in, Speaker Out, RJ45, VGA/HDMI/Display Port Out	
		OTHER SPECIFICATIONS	
23	Power Supply	Optimum Wattage SMPS to Support full use of system with all USB ports utilized	
24	Energy Certification	Energy Star (EPA) Ver 5.0 or Later/ BEE India Star Ver 1 or Later	
25	Power Management	ACPI Complaint	
		SECURITY FEATURES	
26	USB Port Security	USB Port Disable (Through BIOS)	
		OTHER SPECIFICATIONS	
27	Hardware Drivers	OEM has to Provide Drivers for UBUNTU- LINUX 14.04 LTS	





28	OEM Product	Original Equipment Manufacturer (OEM) Manufacturer OR its Authorized Distributor / dealer with OEM		
	WARRANTY & SERVICE SUPPORT			
29	Warranty	5 Years ON Site Comprehensive Warranty support from OEM		
30	Service Center	Must have/ Preferred Company Authorized Service Centre in Capital City / High Court Place		

	8 Port Gigabit Ethernet Unmanaged Switch				
Sr. No	Туре	Descriptions	Compliance Yes / No	Remark	
1	Device Interfaces	8 X 10/100/1000 Gigabit LAN ports			
2	Advanced Features	Full/half-duplex for Ethernet/Fast Ethernet speeds, IEEE 802.3x Flow Control, Supports 9,720 Byte Jumbo Frames, Supports IEEE 802.1p QoS (4 Queues, Strict Mode), Supports Cable Diagnostics Function			
3	Standards	ANSI/IEEE 802.3 NWay autonegotiation, IEEE 802.3x Flow Control, IEEE 802.3az Energy-Efficient Ethernet (EEE)			
4	Protocol	CSMA/CD			
5	Data Transfer Rates	Fast Ethernet :100 Mbps (half duplex) 200 Mbps (full duplex) & Gigabit Ethernet :2000 Mbps (full duplex)			
6	Transmission Method	Store-and-forward			
7	Packet Filtering / Forwarding Rates	Gigabit Ethernet: 1,488,000 pps per port			
8	RAM Buffer	192KB per device			
9	Power	5 V/1 A Power Adapter			
10	MTBF	More than 1000000 Hours			





11	Certifications	CE class B • FCC class B • ICES-003 Class B • VCCI class B • RCM • Anatel • CCC • cUL • CB/LVD	
12	warranty	5 Years ON Site Comprehensive Warranty service & support.	

	16 Port Gigabit Ethernet Unmanaged Switch				
Sr. No	Туре	Descriptions	Compliance Yes / No	Remark	
1	Device Interfaces	16 X 10/100/1000 Gigabit LAN ports			
2	Interface Options	10BASE-T, 100BASE-TX & 1000BASE-T			
3	Switch Fabric	32Gbps Forwarding Capacity			
4	Standards	IEEE 802.3 10BASE-T Ethernet (twisted-pair copper), IEEE 802.3u 100BASE-TX Fast Ethernet (twisted-pair copper), IEEE 802.3ab 1000BASE-T Gigabit Ethernet (twisted-pair copper), ANSI/IEEE 802.3 NWay auto-negotiation, IEEE 802.3x Flow Control, IEEE 802.1p QoS (4 queues, strict mode)			
5	Protocol	CSMA/CD			
6	Data Transfer Rates Fast Ethernet:	Fast Ethernet :100 Mbps (half duplex) 200 Mbps (full duplex) & Gigabit Ethernet :2000 Mbps (full duplex)			
7	Transmission Method	Store-and-forward			
8	Packet Filtering/Forwarding Rates	Gigabit Ethernet: 1,488,000 pps per port			
9	RAM Buffer	2Mb per device			
10	Power	12 V/1 A Power Adapter			





11	MTBF	More than 300000 Hours	
12	Certifications	FCC Class A ICES-003 Class A CE Class A C-Tick Class A uCL CB cUL	
13	Warranty	5 Years ON Site Comprehensive Warranty service & support.	

	24 Port Gigabit Ethernet Unmanaged Switch				
Sr. No	Туре	Descriptions	Compliance Yes / No	Remark	
1	Device Interfaces	24 X 10/100/1000 Gigabit LAN ports			
2	Interface Options	10BASE-T, 100BASE-TX & 1000BASE-T			
3	Switch Fabric	48 Gbps Forwarding Capacity			
4	Standards	IEEE 802.3 10BASE-T Ethernet (twisted-pair copper), IEEE 802.3u 100BASE-TX Fast Ethernet (twisted- pair copper), IEEE 802.3ab 1000BASE-T Gigabit Ethernet (twisted-pair copper), ANSI/IEEE 802.3 NWay auto-negotiation, IEEE 802.3x Flow Control, IEEE 802.1p QoS (4 queues, strict mode)			
5	Protocol	CSMA/CD			
6	Data Transfer Rates Fast Ethernet:	Fast Ethernet :100 Mbps (half duplex) 200 Mbps (full duplex) & Gigabit Ethernet :2000 Mbps (full duplex)			
7	Transmission Method	Store-and-forward			
8	Packet Filtering/Forwarding Rates	Gigabit Ethernet: 1,488,000 pps per port			
9	RAM Buffer	3.5Mb per device			
10	Power	12 V/1.5 A Power Adapter			
11	MTBF	More than 300000 Hours			





12	Certifications	FCC Class A • ICES-003 Class A • CE Class A • C-Tick Class A • uCL • CB • cUL	
13	Warranty	5 Years ON Site Comprehensive Warranty service & support.	

	6 U Rack							
Sr. No	Descriptions	Compliance (YES/ No)	Remark					
1	6U wall mounting rack – Rigid frame that can be fixed to the wall, 19" Adjustable rails in the front and rear, Front section with glass door and lock, Top and bottom cable entry facility, 550mm wide 500 mm deep, Cable managers, Earth continuity kit, Steel powder coated cabinet (Bidder has to carry out installation/fixing) Min. 3 or more power sockets will be required.							

Cat - 6 UTP Cable - 305 Meter Box										
Sr. No	Туре	Descriptions	Compliance (YES / No)	Remark						
	General Specification									
1 Standard Length 305 Meters (1000 Feet)										
2	Twisted Cable	4 Pair, Tangle free cable pack in laminated corrugated box & Support for Fast and Gigabit Ethernet, IEEE 802.3/5/12, Voice, ISDN, ATM 155 and 622 Mbps.								
		Physical Specification								
3	Conductor	23 AWG Annealed bare solid copper								
4	4 Insulation High Density Polyethylene									
5	5 Core Color :Pair 1 White - Blue									
6	Core Color :Pair 2	White - Orange								





7	Core Color : Pair 3	White - Green				
8	Core Color : Pair 4	White - Brown				
9	Approx. Cable OD	6.5 Mm ± 10%				
10	Operating Environment	Indoor				
11	Electrical Specification	at 250 MHz				
12	Standards	TIA / EIA 568 B.2-1				
13	Impedance	100 +/- 15 ohm				
14	UL / ETL Verified					
15	Laying of UTP Cable					

Cat-6 UTP 4Pr. Patch Cord - 1 Meter							
Sr. No	Descriptions	Compliance (YES / No)	Remark				
1	Should conform or exceed the EIA/TIA 568 B standards for CAT 6 Factory molded boots on RJ45 plugs at both ends						
2	Compliance with Cat 6 standards of ISO/IEC 11801, EIA/TIA 568, EN50173						
3	Length – 3 feet/1m UL / ETL Verified						

Cat-6 UTP 4Pr. Patch Cord - 2 Meter							
Sr. No	Descriptions	Compliance (YES / No)	Remark				
1	Should conform or exceed the EIA/TIA 568 B standards for CAT 6 Factory molded boots on RJ45 plugs at both ends						
2	Compliance with Cat 6 standards of ISO/IEC 11801, EIA/TIA 568, EN50173						
3	Length – 7 feet/2m UL / ETL Verified						

Cat	Cat 6 UTP Surface Single Shutter outlet with I/O Module and back box						
Sr. No	Descriptions	Compliance (YES / No)	Remark				
1	Angular / Straight Face plates with shutters						





2	Screw cap design for better looking fronts					
3	Suitable for use with all RJ45 installations including CAT 5, CAT 5e and CAT6					
4	RJ-45 sockets With Blanking spacer if required.					
5	Single Gang					
6	Molded PVC-U					
7	Tough shatter resistant PVC					
8	Designed for ease of use					
9	Square in Size					
10	Designed for ease of use					
11	Uncluttered internal design					
12	PCB based Cat 6 Keystone Jack					
13	Spring Contact: 50u" gold over 100u" nickel					
14	Should Support T568A/T568B wiring Standards UL/ ETL Verified					
15	Termination of Information Outlet					
NOTE:	NOTE: ALL ABOVE SPECIFICATIONS SHOULD BE READ AS SAME OR BETTER.					

Cat 6 UTP Shuttered Patch Panel 8 Port-Loaded with Cable Manager						
Sr. No	Descriptions	Compliance (YES / No)	Remark			
1	Port Patch Panel With Rack Mount 8 Ports Cat6, all 8 ports Fully loaded I/Os Individually replaceable.					
2	RJ45 female ports on front - 110 type wire termination blocks on back					
3	Rack mountable					
4	Compatible with 23 - 24 AWG solid Conductor UTP cable.					
5	Should conform or exceed the EIA/TIA 568 B.2-1 standards for CAT6					
6	Fully Compatible with Gigabit Ethernet					
7	Metallic high strength and 1RU height, Should have routing rings, ties, labeling strips for identification					
8	Should have protection on each port to protect from dust ingress and such particles by having shutter or cap. UL / ETL Verified					





	Cat 6 UTP Shuttered Patch Panel 16 Port-Loaded with Cable Manager						
Sr. No	Descriptions	Compliance (YES / No)	Remark				
1	Port Patch Panel With Rack Mount 16 Ports Cat6, all 16 ports Fully loaded I/Os Individually replaceable.						
2	RJ45 female ports on front - 110 type wire termination blocks on back						
3	Rack mountable						
4	Compatible with 23 - 24 AWG solid Conductor UTP cable.						
5	Should conform or exceed the EIA/TIA 568 B.2-1 standards for CAT6						
6	Fully Compatible with Gigabit Ethernet						
7	Metallic high strength and 1RU height, Should have routing rings, ties, labeling strips for identification						
8	Should have protection on each port to protect from dust ingress and such particles by having shutter or cap. UL / ETL Verified						

	Cat 6 UTP Shuttered Patch Panel 24 Port-Loaded with Cable Manager						
Sr. No	Descriptions	Compliance (YES / No)	Remark				
1	Port Patch Panel With Rack Mount 24 Ports Cat6, all 24 ports Fully loaded I/Os Individually replaceable.						
2	RJ45 female ports on front - 110 type wire termination blocks on back						
3	Rack mountable						
4	Compatible with 23 - 24 AWG solid Conductor UTP cable.						
5	Should conform or exceed the EIA/TIA 568 B.2-1 standards for CAT6						
6	Fully Compatible with Gigabit Ethernet						
7	Metallic high strength and 1RU height, Should have routing rings, ties, labeling strips for identification						
8	Should have protection on each port to protect from dust ingress and such particles by having shutter or cap. UL / ETL Verified						

PVC Pipe with Accessories need to be installed where ever required

1.5 Size PVC Pipe with Accessories need to be installed where ever required. (As per Actual qty required at site)





MAKE AND MODEL LIST

Sr. No.	Name of the Item	Make	Model	Page no. of Physical Bid for Supporting Document
1	i5 regular desktop or Equivalent			
2	i3 regular desktop or Equivalent			
3	8 Port Non-manageable Switch			
4	16 Port Non-manageable Switch			
5	24 Port Non-manageable Switch			
6	6 U Rack			
7	Cat-6 UTP Cable - 305 Meters in a Box			
8	Cat-6 UTP 4Pr. Patch Cord – 1 Meter			
9	Cat-6 UTP 4 pair Patch Cord - 2 Meter			
10	Cat 6 UTP Surface Single Shutter outlet with I/O module and back box			
11	Cat 6 UTP Shuttered Patch Panel 8 Port- Loaded with cable Manager			
12	Cat 6 UTP Shuttered Patch Panel 16 Port- Loaded with cable Manager			
13	Cat 6 UTP Shuttered Patch Panel 24 Port- Loaded with cable Manager			
14	1.5 Size PVC Pipe with Accessories			

Please add additional lines if required.

NOTE:

- 1) Bidder has to compulsory quote for single OEM make & model of each & every item. The bid with multiples OEM & Models will be treated as non-compliance & that bid will be liable for rejection for further evaluation.
- 2) All the hardware should cover 5 Years on-site warranty support for all Component (HW & OS), Supplied including re-loading, re-Configuring of all S/W and Drivers, if required.
- 3) All parts of Desktop (Monitor, Keyboard, Mouse etc) should be of same OEM and with 5 years on-site warranty support by OEM.
- 4) All Active Components of networking should be from same OEM, also with 5 years onsite warranty support by OEM.
- 5) All Passive Components of networking should be from same OEM.





ANNEXURE II: COMMERCIAL BID (Prices in Indian Rupees – INR)

Commercial Bid Submission Format (Prices in Indian Rupees – INR) HSN Unit **TOTAL Amt.** GST in **TOTAL Amt.** Sr. **GST AMT. Description** code/ UoM Qtv Rate With GST. Without GST. % SAC (In Rs) No (E) = $(\mathsf{F}) = (\mathsf{C} + \mathsf{E})$ (A) (B) (C) = (AxB)(D) CxD/100 i5 regular desktop or Equivalent Nos. 573 i3 regular desktop or Equivalent 1719 Nos. 8 Port Non-manageable Switch Nos. 90 16 Port Non-manageable Switch 80 Nos. 24 Port Non-manageable Switch 60 Nos. 6 U Rack 1 Nos. Cat-6 UTP Cable - 305 Meters in a 522 Box Box (1,59,390 mtr) Cat-6 UTP 4Pr. Patch Cord - 1 Nos. 1 Meter Cat-6 UTP 4 pair Patch Cord - 2 2898 Nos. Meter Cat 6 UTP Surface Single Shutter 10 outlet with I/O module and back 2898 Nos. box Cat 6 UTP Shuttered Patch Panel Nos 1 8 Port-Loaded with cable Manager Cat 6 UTP Shuttered Patch Panel 12 16 Port-Loaded with cable Nos 1 Manager

Sign and Seal of authorized person of Bidder





12	Cat 6 UTP Shuttered Patch Panel	Noc	1			
13	24 Port-Loaded with cable	Nos	1			
	Manager					
14	1.5 Size PVC Pipe with	Meter	159390			
14	Accessories	Meter	159590			
15	Rack Installation with Patch cord	Nos	1			
13	Routing	1105				
16	Termination of 8 Port Jack Panel	Nos	1			
17	Termination of 16 Port Jack Panel	Nos	1			
18	Termination of 24 Port Jack Panel	Nos	1			
19	Laying of CAT-6 UTP Cable	Meter	159390			
20	Laying of PVC with Accessories	Meter	159390			
21	Termination of Information Outlet	Nos.	2898			
22	RJ45 Crimping with RJ45	Nac	2240			
22	connector at Switch side	Nos.	3210			
		Grand	Total in Rs.			

Notes:

- A. L1 will be decided on total amount including all type of taxes (GST). Above quoted rates are valid for 180 days from the date of Work order
- B. Quantities mentioned of Sr. No: 3 to 22 are indicative. The actual quantity of those items may vary & payment will be released accordingly on the pro-rata basis only for actual supply.
- C. Bidder needs to quote composite rate i.e. CGST + SGST + CESS or CGST + IGST + CESS as the case may be.
- D. GST is required to be quoted separately in the price bid. In case of non-quoting of GST separately in the price bid, the price quoted will be deemed to be inclusive of all taxes and duties. Thus additional claim on account of GST shall not be entertained at any cost.

Sign and Seal of authorized person of Bidder

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- E. Rate to be quoted should be inclusive of Packing/ Forwarding, transportation, insurance, installation and with applicable warranty.
- F. Any changes in Govt. Taxes / Duties would be applicable as on actual at the time of invoice processing.
- G. All parts of Desktop (Monitor, Keyboard, Mouse etc) should be of same OEM and with 5 years on-site warranty support by OEM
- H. All Active Components of networking should be from same OEM, also with 5 years on-site warranty support by OEM.
- I. All Passive Components of networking should be from same OEM.





ANNEXURE III (S): MANUFACTURER'S AUTHORIZATION FORMAT (FOR SYSTEM INTEGRATOR)

(To be executed on OEM Letter Head by OEM of Computers & Network Components with 5 years onsite warranty support & service).

No:-			Dated:- XXXX
2ND FLO UDYOG E	1, Gandhinagar - 382 011.		
Subject:	- Authorization to System Integrat	or for supply & s	upport.
Testing,	ENDER (No: GIPL/HCG/GSJ/HW-L Commissioning and Maintenanc Subordinate Judiciary."	•	
Dear Sir,			
having the	ith reference to referenced tender & eir registered office at (Bidder Add quiry referred above on behalf of us	ress) is an authori	
products (Make: quoted p commissi compone	we assure to provide support & still the contract completion period. A Model:) are not End of L roducts and/or Upgraded version on date of Project. So we nts/parts/software used in our product / second hand components / parts	Also, we, as OEM ife and we shall s would be availab , OEM, hereby ucts shall be origin	assure that the product quoted support spares, patches for the ble for next 5 years from the y undertake that all the hal & new and no refurbished /
Sr. No:	Product description	Make	Model
Yours fait	hfully, ed Signatory)		

Sign and Seal of authorized person of Bidder

Name, Signature & Seal of the Bidder

Place: Date:

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ANNEXURE III (O): MANUFACTURER'S AUTHORIZATION FORMAT (FOR OEM)

(To be executed on OEM Letter Head by OEM of Computers & Network Components with 5 years onsite warranty support & service).

No:-			Dated:- XXXX
2ND FLO UDYOG I Sector - 1 Gujarat, I	1, Gandhinagar - 382 011.	nnort.	
Ref: Tender Name: E- TENDER (No: GIPL/HCG/GSJ/HW-LAN/18-19/15) issued for "Supply, Installation, Testing, Commissioning and Maintenance of hardware and LAN components for the Gujarat Subordinate Judiciary." Dear Sir,			
This is with reference to referenced tender & subject., we are as OEM (Manufacturer) assuring to provide 5 years warranty support & services to quoted products (Make: Model:) from the date of bid submission by us. As OEM, we assure that the products quoted (Make: Model:) are not End of Life and we will provide spares, patches for the quoted products and they would be available for next 5 years from the date of bid submission by us. Also we, As OEM (Manufacturer), hereby undertake that all the components/parts/software used in our products shall be original & new and no refurbished / duplicate / second hand components / parts / software are being used or shall be used in future.			
Sr. No:	Product description	Make	Model
Yours fait	hfully,		

Yours faithfully,
(Authorized Signatory)
Name, Signature & Seal of the OEM
Place:
Date

Sign and Seal of authorized person of Bidder

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ANNEXURE IV: BIDDER INFORMATION SHEET & UNDERTAKING

About the Company

Name of the Company:	
Postal Address (Regd. Office):	
Postal Address (Local Office):	
Constitution, Registration No./Date:	
Income Tax PAN No:	
GST Registration No.:	

About the Authorized Signatory:

Name:	Designation:	
Office Address:	Email:	
Tel./Fax Nos.:	Cell No.:	

Undertaking

Yours faithfully, (Authorized Signatory) Name, Signature & Seal of the Bidder Place: Date:





ANNEXURE V: BANK DETAIL OF BIDDER

NAME OF PARTY :

Details of the Bank Account :

(1) Name of the Bank :

(2) Branch & Address of the Bank:

(3) MICR No. :

(4) Type of Bank Account (SB/Current/OD/etc.):

(5) Bank Account No. :

(6) PAN No. :

(7) IFSC CODE NO. :

(Please fill all information in block letters)

The above information of my bank account is true & correct as per my knowledge.

Authorized signature & seal of Bidder.





ANNEXURE-VI: EARNEST MONEY DEPOSIT (EMD) BANK GUARANTEE FORMAT

(To be stamped in accordance with the Stamp Act)

Ref	Bank Guarantee No
	Date
To GUJ INFO PETRO LTD (GIPL), 2ND FLOOR, BLOCK-15, UDYOG BHAVAN, Sector 11, Gandhinagar-382011 Gujarat, INDIA	
Dear Sir(s),	
M/s(hereinafter	Tender under your reference No having their Registered / Head Office at called the Tenderer) wish to participate in the said
required to be submitted by the Tenderer	Earnest Money for the amount of is as a condition precedent for participation in the said d on the happening of any contingencies mentioned in
We, the	Bank
having our Head Office	
to the tenderers by GUJ INFO without any res	s to pay immediately on demand without any recourse PETRO LTD. the amountservation, protest, demur and recourse. Any such live and binding on us irrespective of any dispute or
be 240 days after the date finally set out guarantee is required, the same shall instructions	for closing of tender]. If any further extension of this be extended to such required period on receiving from
Whose behalf this guarantee is issued.	
In witness whereof the Bank, through its aday of201a	authorized officer, has set its hand and stamp on this at
Sign and Seal of authorized person of E	





WITNESS:	
(SIGNATURE) (NAME)	(SIGNATURE) (NAME) Designation with Bank Stamp
(OFFICIAL ADDRESS)	Attorney as per Power of Attorney No
Date:	

INSTRUCTIONS FOR FURNISHING BID-GUARANTEE

- 1. The Bank Guarantee by bidders will be given on non-judicial stamp paper as per stamp duty applicable. The non-judicial stamp paper should be in the name of the issuing bank.
- 2. The expiry date as mentioned in bid document should be arrived at by adding Sixty (60) days to the date of expiry of the bid validity unless otherwise specified in the Bid Documents.
- 3. A letter from the issuing bank of the requisite Bank Guarantee confirming that said bank guarantee / all future communication relating to the Bank Guarantee shall be forwarded to GIPL.
- 4. Bidders must indicate the full postal address of the bank along with the bank's E-mail/ Fax from where the earnest money bond has been issued.





ANNEXURE-VII: SECURITY DEPOSIT FORMAT

Proforma for Security Deposit—Unconditional

[on stamp paper of appropriate value]

[from a scheduled bank]

Date:
Loan / Credit No:
IFB No:

[Name of Contract]

To: [Name and address of CLIENT]

Subject: Bank Guarantee No. [insert]

WHEREAS, [insert] a company incorporated under [insert] having its registered office at [insert] (hereinafter referred to as the "Supplier" which expression shall unless repugnant to the context or meaning thereof include its successors and permitted assigns) have entered into a Contract for [insert description of the Project] at [insert location State of Gujarat, India], dated [insert] (hereinafter such agreement, as amended modified or supplemented, referred to as the "Contract") with [CLIENT Name] having its registered office at [insert] (hereinafter referred to as the "Purchaser" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns).

WHEREAS, it has been stipulated under [Insert Clause no with Tender ID] that the Supplier is obliged to furnish to Purchaser an irrevocable, unconditional, first demand bank guarantee issued by specified financial institutions acceptable to Purchaser, for a sum of Rupees [Insert Guarantee amount] guaranteeing the validity of Contract Price during the Contract Price Validity Period and for the due performance by the Supplier of the Contract Documents.

AND WHEREAS, [insert *bank name*] having its registered office at [*insert*] and a branch office at [*insert name of city in India*] India, hereinafter referred to as the "Bank" (which expression shall unless repugnant to the context or meaning thereof be deemed to mean and include its successors), being a schedule bank in India and acceptable to Purchaser, has at the request of the Supplier agreed to issue this security deposit guarantee in favor of Purchaser.

NOW THEREFORE THIS BANK GUARANTEE WITNESSETH AS FOLLOWS:

(1) The Bank hereby undertakes the pecuniary responsibility of the Supplier to Purchaser for the due performance of the Contract and for the payment of any money by the Supplier to Purchaser and hereby issues in favour of Purchaser this irrevocable and unconditional performance and payment bank guarantee (hereinafter referred to as the





- "Guarantee") on behalf of the Supplier in the amount of [Insert Guarantee amount](hereinafter referred to as the "Guarantee Amount").
- (2) The Bank for the purpose hereof unconditionally and irrevocably undertakes to pay to Purchaser without any demur, reservation, cavil, protest or recourse; immediately on receipt of first written demand from Purchaser, any sum or sums (by way of one or more claims) not exceeding in the aggregate the guarantee amount without Purchaser needing to prove or to show to the Bank grounds or reasons for such demand for the sum specified therein and notwithstanding any dispute or difference between Purchaser and the Supplier in respect of the performance of the Contract or moneys payable by Supplier to Purchaser or any matter whatsoever related thereto.
- (3) The Bank acknowledges that any such demand by Purchaser of the amounts payable by the Bank to Purchaser shall be final, binding and conclusive evidence in respect of the amounts payable by the Supplier to Purchaser.
- (4) The Bank hereby waives the necessity for Purchaser from demanding the aforesaid amount or any part thereof from the Supplier and also waives any right that the Bank may have of first requiring Purchaser to pursue its legal remedies against the Supplier, before presenting any written demand to the Bank for payment under this Guarantee.
- (5) The Bank further unconditionally agrees with Purchaser that Purchaser shall be at liberty, without the Bank's consent and without affecting in any manner the Bank's obligation under this Guarantee, from time to time, to:
 - (i) vary and/or modify any of the terms and conditions of the Contract,
 - (ii) Extend and/or postpone the time for performance of the obligations of the Supplier under the Contract, or
 - (iii) Forbear or enforce any of the rights exercisable by Purchaser against the Supplier under the terms and conditions of the Contract

and the Bank shall not be relieved from its liability by reason of any such act or omission on the part of Purchaser or any indulgence by Purchaser to the Supplier or other thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of relieving the Bank of its obligations under this Guarantee.

- (6) The Bank's obligations under this Guarantee shall not be reduced by reason of any partial performance of the Contract. The Bank's obligations shall not be reduced by any failure by Purchaser to timely pay or perform any of its obligations under the Contract.
- (7) Any payment made hereunder shall be made free and clear of and without deduction for, or on account of, any present or future taxes, levies, imposts, duties, charges, fees, commissions, deductions or withholdings of any nature whatsoever and by whomever imposed; and where any withholding on a payment is required by law, the Bank shall comply with such withholding obligations and shall pay such additional amount in respect of such payment such that Purchaser receives the full amount due hereunder as if no such withholding had occurred.





- (8) This Guarantee shall be a continuing bank guarantee and shall not be discharged by the change in constitution of any member of the Supplier and the Guarantee shall not be affected or discharged by the liquidation, winding up, bankruptcy, reorganization, dissolution or insolvency of any member of the Supplier or any other circumstances whatsoever.
- (9) This Guarantee shall be in addition to and not in substitution or in derogation of any other security held by Purchaser to secure the performance of the obligations of the Supplier under the Contract.
- (10) The Bank agrees that Purchaser at its option shall be entitled to enforce this Guarantee against the surety, as a principal debtor in the first instance without proceeding at the first instance against the Supplier.
- (11) Without prejudice to any continuing liability to perform obligations under this Guarantee which have arisen prior thereto, the Bank shall be released from any further obligations arising hereunder after [insert] (insert the date.).
- (12) Purchaser may assign this Guarantee to any person and in such case Purchaser shall inform the Bank in writing. This Guarantee shall not be assigned or transferred by the Bank.
- (13) All disputes arising under this Guarantee shall be referred to a tribunal comprising three (3) arbitrators under the (Indian) Arbitration and Conciliation Act, 1996. Each Party to the arbitration shall appoint one (1) arbitrator and the two (2) arbitrators thus appointed shall choose the third arbitrator who will act as a presiding arbitrator of the tribunal (together forming the "Arbitral Tribunal"). The decision(s) of the Arbitral Tribunal, shall be final and binding on the Parties. The venue of arbitration shall be [Ahmedabad]. This Clause 13 shall survive the termination or expiry of this Guarantee. The governing law of the arbitration shall be the substantive laws of India.
- (14) This Guarantee shall be construed and interpreted in accordance with and governed by the laws of India, and subject to Clause (13) above the courts at [Ahmedabad] shall have jurisdiction over all matters arising out of or relating to this Guarantee.
- (15) The Bank has the power to issue this Guarantee in favour of Purchaser. The aggregate liability of the Bank under this Guarantee shall not under any circumstance exceed Indian Rupees [insert] (insert an amount).
- (16) Notwithstanding anything contained herein, this Guarantee shall be valid up to the expiry of the Warranty Period (including any extensions thereof, written notice of which shall be provided to the Bank). A written claim or demand shall be served upon us on or before the said date, after which this Guarantee shall become null and void.
- (17) No action, event or condition which by any Applicable Law should operate to discharge the Bank from liability hereunder shall have any effect and the Bank hereby waives any right it may have to apply such law, so that in all respects its liability hereunder shall be irrevocable and, except as stated herein, unconditional in all respects.





(18) Capitalized terms not otherwise defined herein shall have their respective meanings given such terms set forth in the Contract.

IN WITNESS WHEREOF the Bank, through its authorized officer, has set its hand and stamp on this [insert] day of [insert] 2017

(Signature)

[insert name of signatory]
[insert designation of signatory]

(Duly authorized representative) Vide power of attorney No. [insert]

Dated [insert]

Witness

[insert]

[insert]





ANNEXURE VIII: INSTRUCTIONS FOR BIDDERS FOR TECHNICAL BID

8.1. BID COVERING LETTER

Date: <DD/MM/YYYY>

To

Chief Executive Officer
Guj Info Petro Limited
Block No: 15, 2nd Floor, Udyog Bhavan,
Sector -11, Gandhinagar – 382 011, Gujarat.

Subject: Technical proposal submission.

Ref : E- Tender No: GIPL/HCG/GSJ/HW-LAN/18-19/15 dated <DD/MM/YYYY>

Dear Sir,

Having examined the RFP, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide the materials & professional services as required and outlined in the RFP for "Supply, Installation, Testing, Commissioning and Maintenance of hardware and LAN components for the Gujarat Subordinate Judiciary".

We attach hereto our responses to pre-qualification requirements and technical proposals as required by the RFP. We confirm that the information contained in these responses or any part thereof, including the exhibits, and other documents and instruments delivered or to be delivered to GIPL/CLIENT is true, accurate, verifiable and complete. This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the department in its short-listing process.

We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the selection process, we are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so.

We agree for unconditional acceptance of all the terms and conditions set out in the RFP document and also agree to abide by this tender response for a period of 180 days from the date fixed for bid submission. We hereby declare that in case the contract is awarded to us, we shall submit the contract performance guarantee bond in the form prescribed the RFP.

We agree that you are not bound to accept any tender response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products/ services specified in the tender response.





It is hereby confirmed that I/We are entitled to act on behalf of our company/ corporation/ firm/ organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Signature of Authorized Signatory (with official seal)

enginatary (min e

Name :
Designation :
Company :
Address :
Telephone & Fax :
E-mail Address :





8.2. CHECK-LIST FOR THE DOCUMENTS TO BE INCLUDED IN THE PRE-QUALIFICATION FOLDER

Sr. No:	Pre-Qualification Criteria	Submitted (Yes / No)	Documentary Proof on page No:
1	Bid Covering Letter as per Section 8.1		
2	Power of attorney/board resolution to the authorized signatory of the bid		
3	Scanned copy of payment slip of EMD and Tender Fee		
4	OEM MAF of Computers & Network components as per Annexure III.		
5	Copy of certificate of incorporation		
6	Copy of the audited turnover & Networth for last 3 FY (2015-16, 2016-17, 2017-18) as per Section 8.3		
7	Cover letter as per Section 8.4 and enclosed copies of Work Order and Work Completion certificate.		
8	Copy of registration certificate and number of GST		
9	Copy of Income Tax Returns (ITR) for last 3 FY (2015-16, 2016-17, 2017-18) and copy of PAN card		
10	Valid Address proof for office in Gujarat.		
11	Declaration regarding blacklisting as per Section 8.5		





8.3. FORMAT FOR BIDDER'S TURNOVER AND NET WORTH OVER LAST 3 FY

To

Chief Executive Officer
Guj Info Petro Limited
Block No: 15, 2nd Floor, Udyog Bhavan,
Sector -11, Gandhinagar – 382 011, Gujarat.

Subject: Financial data submission.

Ref : E- Tender No: GIPL/HCG/GSJ/HW-LAN/18-19/15 dated <DD/MM/YYYY>

Dear Sir,

I have carefully gone through the Terms & Conditions contained in the RFP Document for "Supply, Installation, Testing, Commissioning and Maintenance of hardware and LAN components for the Gujarat Subordinate Judiciary". I hereby declare that below are the details regarding Turnover, and Profit of our company.

#	Details	FY 2015-16	FY 2016-17	FY 2017-18
		(in Lacs)	(in Lacs)	(in Lacs)
1	Turnover			
2	Net worth			

Contact details of officials for future correspondence regarding the bid process:

Details	Authorized Signatory	Secondary Contact
Name		
Title		
Company Address		
Phone		
Mobile		
Fax		
E-mail		

Chartered Accountant Name:

Chartered Accountant Signature:

Chartered Accountant Seal:

I further certify that I am competent officer in my company to make this declaration. Yours Sincerely,

Sign and Seal of authorized person of Bidder

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8.4. FORMAT PQ_4: DETAILS OF SIMILAR WORK UNDERTAKEN

No: Date: <DD/MM/YYYY>

To

Chief Executive Officer
Guj Info Petro Limited
Block No: 15, 2nd Floor, Udyog Bhavan,
Sector -11, Gandhinagar – 382 011, Gujarat.

Ref : E- Tender No: GIPL/HCG/GSJ/HW-LAN/18-19/15 dated <DD/MM/YYYY>

Dear Sir,

I have carefully gone through the Terms & Conditions contained in the RFP Document for "Supply, Installation, Testing, Commissioning and Maintenance of hardware and LAN components for the Gujarat Subordinate Judiciary". I hereby declare that below are the details regarding relevant work that has been taken up by our company. (NOTE: To be filled for separately for each project undertaken)

Name of the Project	
General Information	
Client for which the project was executed	
Name of the client contact person(s)	
Designation of client contact person(s)	
Contact details of the client contact person(s)	
Project Details	
Description of the project	
Scope of work of the bidder	
Deliverables of the bidder	
Technologies used	
Outcomes of the project	
Other Details	
Total cost of the project	
Total cost of services provided by the bidder	





Duration of the project (number of months, start		
Other Relevant Information		
Mandatory Supporting Documents:		
☐ Work Order/Purchase Order/Contract for the project		
Client Certificate giving present status of the project and view of the quality of services by the bidder		

I further certify that I am competent officer in my company to make this declaration.

Yours Sincerely,





8.5. FORMAT FOR SELF DECLARATION – NO BLACKLISTING CERTIFICATE

No: To Chief Executive Officer Guj Info Petro Limited Block No: 15, 2 nd Floor, Udyog Bhavan, Sector -11, Gandhinagar – 382 011, Gujarat.	Date: <dd mm="" yyyy=""></dd>
Ref : E- Tender No: GIPL/HCG/GSJ/HW-LAN/18-	19/15 dated <dd mm="" yyyy=""></dd>
Dear Sir,	
In response to the referenced tender for "Supply Maintenance of hardware and LAN components for owner/partner/director of	or the Gujarat Subordinate Judiciary" as an, I/ We hereby declare that is having unblemished record dulent practices either indefinitely or for a rnment/PSU.
We further declare that presently our company is not blacklisted by any State/Central Governm commissioning & maintenance of materials / servi carrying out operations and maintenance work of Bid submission.	nent/ PSU for supply, installation, testing, ces mentioned in this tender document &
We further declare that presently our company is not blacklisted and not declared ineligible for rea any State/Central Government/ PSU on the date of	sons of corrupt and fraudulent practices by
If this declaration is found to be incorrect then without taken, my/our security may be forfeited in full and the cancelled.	
Yours Sincerely, Name of the Bidder: Authorized Signatory: Seal of the Organization: Date: Place:	





ANNEXURE A: LIST OF LOCATIONS:

Sr. No.	Judicial District Name	Name of the Court Complex	Intel i5 Regular Desktop	Intel i3 Regular Desktop	Total Computers	6 LAN Points	12 LAN Points	Total LAN Points
1	Ahmedabad	City Civil & Sessions Court	0	0	0	0	0	0
2	Ahmedabad	Small Cause Court, Bhadra , Ahmedabad	12	36	48	0	72	72
3	Ahmedabad	Metropolitan Magistrate Courts, Ahmedabad	3	9	12	0	0	0
4	Ahmedabad	Family Court, Ahmedabad	8	24	32	0	48	48
5	Ahmedabad	Nyaysankul, Mirzapur Ahmedabad, (Rural)	3	9	12	0	0	0
6	Ahmedabad	Dholka	5	15	20	30	0	30
7	Ahmedabad	Dhandhuka	0	0	0	0	0	0
8	Ahmedabad	Viramgam	0	0	0	0	0	0
9	Ahmedabad	Viramgam FTC	0	0	0	0	0	0
10	Ahmedabad	Sanand	1	3	4	6	0	6
11	Ahmedabad	Barvala	2	6	8	0	12	12
12	Ahmedabad	Bavla	4	12	16	0	24	24
13	Ahmedabad	Railway Court	2	6	8	0	12	12
14	Ahmedabad	Industrial Court, Ahmedabad	1	3	4	0	0	0
15	Ahmedabad	Labour Court, Ahmedabad	1	3	4	0	0	0
16	Amreli	District Court, Amreli	2	6	8	0	0	0
17	Amreli	Amreli FTC (Closed)	0	0	0	0	0	0
18	Amreli	Lathi	0	0	0	0	0	0
19	Amreli	Bagasara	1	3	4	6	0	6
20	Amreli	Dhari	0	0	0	0	0	0
21	Amreli	Savarkundla	1	3	4	6	0	6
22	Amreli	Rajula	2	6	8	6	0	6
23	Amreli	Lilia	2	6	8	0	12	12
24	Amreli	Babra	1	3	4	6	0	6
25	Amreli	Khambha	1	3	4	6	0	6
26	Amreli	Vadia	1	3	4	6	0	6
27	Amreli	Jafrabad	2	6	8	0	12	12
28	Amreli	Labour Court, Amreli	0	0	0	0	0	0
29	Anand	DC & FTC Court, Anand.	3	9	12	0	0	0
30	Anand	Civil Court, Anand	11	33	44	48	0	48
31	Anand	Borsad.	0	0	0	0	0	0





-	OF GOJAKAT							
32	Anand	Khambhat.	0	0	0	0	0	0
33	Anand	Petlad.	0	0	0	0	0	0
34	Anand	Umreth.	0	0	0	0	0	0
35	Anand	Anklav	6	18	24	0	36	36
36	Anand	Tarapur	4	12	16	0	24	24
37	Anand	Sojitra	2	6	8	0	12	12
38	Anand	Family Court, Anand	2	6	8	0	12	12
39	Anand	Labour Court, Anand	1	3	4	6	0	6
40	Aravalli	Modasa Civil	2	6	8	6	0	6
41	Aravalli	Modasa FTC	2	6	8	0	12	12
42	Aravalli	Bayad	0	0	0	0	0	0
43	Aravalli	Bhiloda	1	3	4	6	0	6
44	Aravalli	Megharaj	2	6	8	0	12	12
45	Aravalli	Dhansura	1	3	4	6	0	6
46	Aravalli	Malpur	2	6	8	0	12	12
47	Banaskantha at Palanpur	Palanpur, DC 1	1	3	4	0	0	0
48	Banaskantha at Palanpur	Palanpur. DC2	2	6	8	0	0	0
49	Banaskantha at Palanpur	Palanpur, FTC	2	6	8	6	0	6
50	Banaskantha at Palanpur	Deesa	11	33	44	54	0	54
51	Banaskantha at Palanpur	Deesa FTC (Closed)	0	0	0	0	0	0
52	Banaskantha at Palanpur	Dhanera	4	12	16	0	24	24
53	Banaskantha at Palanpur	Deodar	2	6	8	12	0	12
54	Banaskantha at Palanpur	Shihori	2	6	8	0	12	12
55	Banaskantha at Palanpur	Tharad	1	3	4	6	0	6
56	Banaskantha at Palanpur	Wav	2	6	8	0	12	12
57	Banaskantha at Palanpur	Amirgadh	1	3	4	6	0	6
58	Banaskantha at Palanpur	Danta	1	3	4	6	0	6





	Guj Info Petro Limited								
59	Banaskantha at Palanpur	Vadgam	4	12	16	0	24	24	
60	Banaskantha at Palanpur	Bhabhar	2	6	8	0	12	12	
61	Banaskantha at Palanpur	Dantivada	2	6	8	0	12	12	
62	Banaskantha at Palanpur	Labour Court, Palanpur	1	3	4	6	0	6	
63	Bharuch	District Court, Bharuch	11	33	44	30	0	30	
64	Bharuch	Ankleshwar	1	3	4	6	0	6	
65	Bharuch	Hansot	0	0	0	0	0	0	
66	Bharuch	Jhagadia	1	3	4	6	0	6	
67	Bharuch	Valia	0	0	0	0	0	0	
68	Bharuch	Wagra	1	3	4	6	0	6	
69	Bharuch	Amod	0	0	0	0	0	0	
70	Bharuch	Jambusar	0	0	0	0	0	0	
71	Bharuch	Family Court	1	3	4	6	0	6	
72	Bharuch	Labour Court, Bharuch	0	0	0	0	0	0	
73	Bhavnagar	District Court, Bhavnagar	1	3	4	0	0	0	
74	Bhavnagar	Bhavnagar, Chief Court	0	0	0	0	0	0	
75	Bhavnagar	Bhavnagar, Annex. Building	0	0	0	0	0	0	
76	Bhavnagar	Bhavnagar, Ayurvedic Building	7	21	28	30	0	30	
77	Bhavnagar	Bhavnagar FTC	1	3	4	0	0	0	
78	Bhavnagar	Family Court, Bhavnagar	1	3	4	6	0	6	
79	Bhavnagar	Railway Court, Bhavnagar	2	6	8	0	12	12	
80	Bhavnagar	Gariadhar	0	0	0	0	0	0	
81	Bhavnagar	Gadhada	1	3	4	6	0	6	
82	Bhavnagar	Vallabhipur	0	0	0	0	0	0	
83	Bhavnagar	Botad	4	12	16	0	24	24	
84	Bhavnagar	Botad FTC	2	6	8	0	12	12	
85	Bhavnagar	Mahuva	4	12	16	0	24	24	
86	Bhavnagar	Mahuva FTC- functioning as ADJ, Mahuva	1	3	4	0	0	0	
87	Bhavnagar	Palitana	1	3	4	6	0	6	
88	Bhavnagar	Talaja	6	18	24	0	36	36	
89	Bhavnagar	Gogha	0	0	0	0	0	0	
90	Bhavnagar	Sihor	0	0	0	0	0	0	
91	Bhavnagar	Umrala	2	6	8	0	12	12	
92	Bhavnagar	Industrial Court, Bhavangar	1	3	4	6	0	6	
93	Bhavnagar	Labour Court, Bhavanar	2	6	8	12	0	12	





94 Chhota Udepur Sankheda 1 3 4 6 95 Chhota Udepur Naswadi 2 6 8 0 96 Chhota Udepur Principal Civil Court, chhotaudaipur 3 9 12 18 97 Chhota Udepur Additonal Sessions Court, Chhotaudaipur 2 6 8 12 98 Chhota Udepur PaviJetpur 1 3 4 6 99 Chhota Udepur Kawant 1 3 4 6 100 Dahod District Court, Dahod 3 9 12 6 101 Dahod Dahod, FTC (Closed) 0 0 0 0 102 Dahod Devgadh Baria 0 0 0 0 103 Dahod Jhalod 1 3 4 6 104 Dahod Limkheda 3 9 12 18	0 12 0 0 0 0 0 0 0 0	6 12 18 12 6 6 6 0 0
96Chhota UdepurPrincipal Civil Court, chhotaudaipur39121897Chhota UdepurAdditonal Sessions Court, Chhotaudaipur2681298Chhota UdepurPaviJetpur134699Chhota UdepurKawant1346100DahodDistrict Court, Dahod39126101DahodDahod, FTC (Closed)000102DahodDevgadh Baria000103DahodJhalod1346	0 0 0 0 0 0 0	18 12 6 6 6 6 0 0
96Chinota Odepulchhotaudaipur39121897Chhota UdepurAdditonal Sessions Court, Chhotaudaipur2681298Chhota UdepurPaviJetpur134699Chhota UdepurKawant1346100DahodDistrict Court, Dahod39126101DahodDahod, FTC (Closed)000102DahodDevgadh Baria000103DahodJhalod1346	0 0 0 0 0 0 0	12 6 6 6 0 0 6
97 Chnota Udepur Chhotaudaipur 2 6 8 12 98 Chhota Udepur PaviJetpur 1 3 4 6 99 Chhota Udepur Kawant 1 3 4 6 100 Dahod District Court, Dahod 3 9 12 6 101 Dahod Dahod, FTC (Closed) 0 0 0 0 102 Dahod Devgadh Baria 0 0 0 0 103 Dahod Jhalod 1 3 4 6	0 0 0 0 0 0	6 6 6 0 0
99 Chhota Udepur Kawant 1 3 4 6 100 Dahod District Court, Dahod 3 9 12 6 101 Dahod Dahod, FTC (Closed) 0 0 0 0 102 Dahod Devgadh Baria 0 0 0 0 103 Dahod Jhalod 1 3 4 6	0 0 0 0 0	6 6 0 0 6
100 Dahod District Court, Dahod 3 9 12 6 101 Dahod Dahod, FTC (Closed) 0 0 0 0 102 Dahod Devgadh Baria 0 0 0 0 103 Dahod Jhalod 1 3 4 6	0 0 0 0 0	6 0 0 6
101 Dahod Dahod, FTC (Closed) 0 0 0 0 102 Dahod Devgadh Baria 0 0 0 0 103 Dahod Jhalod 1 3 4 6	0 0 0 0	0 0 6
102 Dahod Devgadh Baria 0 0 0 0 103 Dahod Jhalod 1 3 4 6	0 0 0	0 6
103 Dahod Jhalod 1 3 4 6	0 0	6
	0	
104 Dahod Limkheda 3 9 12 18		
	0	18
105 Dahod Garbada 1 3 4 6		6
106 Dahod Dhanpur 2 6 8 0	12	12
107 Dahod Fatepura 2 6 8 0	12	12
108 Dahod Sanjeli 2 6 8 0	12	12
109DahodLabour Court, Dahod1346	0	6
110Devbhumi DwarkaKhambhalia FTC1346	0	6
111Devbhumi DwarkaKhambhalia26812	0	12
112 Devbhumi Dwarka Kalyanpur 0 0 0	0	0
113 Devbhumi Dwarka Bhanvad 0 0 0 0	0	0
114 Devbhumi Dwarka Dwarka 1 3 4 6	0	6
115 Gandhinagar District & Sessions Court, 7 21 28 18	0	18
116GandhinagarFamily Court, Gandhinagar2680	12	12
117 Gandhinagar Kalol 7 21 28 36	0	36
118 Gandhinagar Dehgam 2 6 8 12	0	12
119 Gandhinagar Mansa 2 6 8 12	0	12
120 Gandhinagar Labour Court, Kalol 0 0 0	0	0
121Gir-SomnathVeraval District Court26812	0	12
122Gir-SomnathVeraval Civil Court1340	0	0
123 Gir-Somnath Una FTC (ADJ Court) 2 6 8 12	0	12
124 Gir-Somnath Una 1 3 4 6	0	6
125 Gir-Somnath Sutrapada 2 6 8 0	12	12
126 Gir-Somnath Kodinar 1 3 4 6	0	6
127 Gir-Somnath Talala 0 0 0 0	0	0
128 Jamnagar Jamnagar District Court 1 3 4 0	0	0
129 Jamnagar FTC, Jamnagar (Closed) 0 0 0	0	0
130JamnagarJamnagar Civil Court391212	0	12





131	Jamnagar	Family Court, Jamnagar	2	6	8	0	12	12
132	Jamnagar	Dhrol	0	0	0	0	0	0
133	Jamnagar	Jamjodhpur	0	0	0	0	0	0
134	Jamnagar	Jodia	0	0	0	0	0	0
135	Jamnagar	Kalavad	0	0	0	0	0	0
136	Jamnagar	Lalpur	0	0	0	0	0	0
137	Jamnagar	Inuustrial Court, Jamnagar	1	3	4	6	0	6
138	Jamnagar	Labour Court, Jamnagar	2	6	8	12	0	12
139	Junagadh	District & Sessions Court, Junagadh	2	6	8	0	0	0
140	Junagadh	Junagadh FTC	0	0	0	0	0	0
141	Junagadh	Family Court, Junagadh	2	6	8	0	12	12
142	Junagadh	Keshod	1	3	4	6	0	6
143	Junagadh	Maliya Hatina	0	0	0	0	0	0
144	Junagadh	Mangrol	0	0	0	0	0	0
145	Junagadh	Manavadar	0	0	0	0	0	0
146	Junagadh	Vanthali	2	6	8	0	12	12
147	Junagadh	Visavadar	0	0	0	0	0	0
148	Junagadh	Bhesan	0	0	0	0	0	0
149	Junagadh	Mendarda	2	6	8	0	12	12
150	Junagadh	Labour Court, Junagadh	2	6	8	12	0	12
151	Kachchh at Bhuj	District & FTC Court	2	6	8	0	0	0
152	Kachchh at Bhuj	Sr. Civil Court, Bhuj	1	3	4	0	0	0
153	Kachchh at Bhuj	Anjar Civil	6	18	24	36	0	36
154	Kachchh at Bhuj	Anjar FTC	1	3	4	6	0	6
155	Kachchh at Bhuj	Gandhidham Civil	6	18	24	24	0	24
156	Kachchh at Bhuj	Gandhidham DC	0	0	0	0	0	0
157	Kachchh at Bhuj	Bhachau	1	3	4	6	0	6
158	Kachchh at Bhuj	Rahpar	1	3	4	6	0	6
159	Kachchh at Bhuj	Mandvi	4	12	16	0	24	24
160	Kachchh at Bhuj	Mundra	0	0	0	0	0	0
161	Kachchh at Bhuj	Naliya	2	6	8	0	12	12
162	Kachchh at Bhuj	Nakhatrana	2	6	8	0	12	12
163	Kachchh at Bhuj	Dayapar	2	6	8	0	12	12
164	Kachchh at Bhuj	Labour Court, Bhuj	1	3	4	6	0	6
165	Kheda at Nadiad	District Court, Nadiad	1	3	4	0	0	0
166	Kheda at Nadiad	FTC, Nadiad	1	3	4	0	0	0
167	Kheda at Nadiad	Civil Court, Nadiad	2	6	8	6	0	6
168	Kheda at Nadiad	JD Court Nadiad (demolished)	0	0	0	0	0	0
169	Kheda at Nadiad	Chief Court, Nadiad	0	0	0	0	0	0





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170	Kheda at Nadiad	Lal Court, Nadiad	0	0	0	0	0	0
171	Kheda at Nadiad	Kheda Civil Court	1	3	4	6	0	6
172	Kheda at Nadiad	Matar	2	6	8	12	0	12
173	Kheda at Nadiad	Mahemdabad	0	0	0	0	0	0
174	Kheda at Nadiad	Dakor	1	3	4	6	0	6
175	Kheda at Nadiad	Thasra	1	3	4	6	0	6
176	Kheda at Nadiad	Kapadwanj	1	3	4	0	0	0
177	Kheda at Nadiad	Mahudha	2	6	8	12	0	12
178	Kheda at Nadiad	Kathlal	2	6	8	0	12	12
179	Kheda at Nadiad	Industrial Court, Kheda	0	0	0	0	0	0
180	Kheda at Nadiad	Labour Court, Kheda	0	0	0	0	0	0
181	Mahisagar	Balasinor	2	6	8	12	0	12
182	Mahisagar	Lunawada	1	3	4	6	0	6
183	Mahisagar	Santrampur	1	3	4	6	0	6
184	Mahisagar	Khanpur	1	3	4	6	0	6
185	Mahisagar	Kadana	2	6	8	0	12	12
186	Mehsana	District Court, Mehsana	16	48	64	0	96	96
187	Mehsana	Vijapur	2	6	8	12	0	12
188	Mehsana	2nd Addl District Court, Mehsana @ Visnagar	3	9	12	18	0	18
189	Mehsana	Visnagar	0	0	0	0	0	0
190	Mehsana	Vadnagar	0	0	0	0	0	0
191	Mehsana	Kheralu	2	6	8	0	12	12
192	Mehsana	Unjha	1	3	4	6	0	6
193	Mehsana	Kadi	2	6	8	12	0	12
194	Mehsana	Bahucharaji	1	3	4	6	0	6
195	Mehsana	Satlasana	2	6	8	0	12	12
196	Mehsana	Labour Court, Mehsana	1	3	4	6	0	6
197	Morbi	Morbi Civil Court	3	9	12	18	0	18
198	Morbi	Morbi FTC	0	0	0	0	0	0
199	Morbi	Wankaner Civil Court	0	0	0	0	0	0
200	Morbi	Maliya Civil Court	0	0	0	0	0	0
201	Morbi	Tankara Civil Court	2	6	8	0	12	12
202	Morbi	Halvad	2	6	8	12	0	12
203	Narmada at Rajpipla	District Court, Narmada	4	12	16	12	0	12
204	Narmada at Rajpipla	Dediapada Court	0	0	0	0	0	0
205	Narmada at Rajpipla	Sagbara court	1	3	4	6	0	6





206	Narmada at	Tilakwada	2	6	8	0	12	12
207	Rajpipla Navsari	District Court	1	3	4	0	0	0
208	Navsari	FTC, Navsari	1	3	4	0	0	0
209	Navsari	Gandevi	0	0	0	0	0	0
210	Navsari	Chikhali	1	3	4	6	0	6
211	Navsari	Vansda	1	3	4	6	0	6
212	Navsari	Ahawa	0	0	0	0	0	0
213	Navsari	Labour Court, Navsari	1	3	4	6	0	6
214	Panchmahal at Godhra	District Court, Godhra	1	3	4	0	0	0
215	Panchmahal at Godhra	Additional District Court, Godhra	1	3	4	0	0	0
216	Panchmahal at Godhra	Civil Court Building, Godhra	8	24	32	30	0	30
217	Panchmahal at Godhra	Family Court, Godhra	2	6	8	0	12	12
218	Panchmahal at Godhra	Railway Court, Godhra	2	6	8	0	12	12
219	Panchmahal at Godhra	Kalol	2	6	8	12	0	12
220	Panchmahal at Godhra	Halol	1	3	4	6	0	6
221	Panchmahal at Godhra	Sahera	0	0	0	0	0	0
222	Panchmahal at Godhra	Morva	0	0	0	0	0	0
223	Panchmahal at Godhra	Goghmbha	1	3	4	6	0	6
224	Panchmahal at Godhra	Jambughoda	0	0	0	0	0	0
225	Panchmahal at Godhra	Labour Court, Godhra	2	6	8	12	0	12
226	Patan	District & Sessions Court, Patan	2	6	8	0	0	0
227	Patan	Siddhpur	2	6	8	12	0	12
228	Patan	Chanasma	0	0	0	0	0	0
229	Patan	Harij	2	6	8	0	12	12
230	Patan	Sami	1	3	4	6	0	6
231	Patan	Radhanpur	1	3	4	6	0	6





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232	Patan	Varahi	2	6	8	0	12	12
233	Porbandar	District Court, Porbandar	6	18	24	30	0	30
234	Porbandar	Porbandar FTC (Closed)	0	0	0	0	0	0
235	Porbandar	Ranavav	0	0	0	0	0	0
236	Porbandar	Kutiyana	0	0	0	0	0	0
237	Rajkot	Rajkot District Court	0	0	0	0	0	0
238	Rajkot	FTC 1 (At present Family Court functioning)	0	0	0	0	0	0
239	Rajkot	FTC 2	0	0	0	0	0	0
240	Rajkot	Rajkot Civil Court	12	36	48	54	0	54
241	Rajkot	Rajkot Cr. Court	2	6	8	0	0	0
242	Rajkot	Rajkot Municipal Court	0	0	0	0	0	0
243	Rajkot	Railway Court, Rajkot	1	3	4	6	0	6
244	Rajkot	Gondal Civil Court	0	0	0	0	0	0
245	Rajkot	Gondal FTC	0	0	0	0	0	0
246	Rajkot	Jetpur Civil Court	0	0	0	0	0	0
247	Rajkot	Jetpur FTC	1	3	4	6	0	6
248	Rajkot	Dhoraji Civil Court	0	0	0	0	0	0
249	Rajkot	Dhoraji FTC	1	3	4	6	0	6
250	Rajkot	Upleta Civil Court	0	0	0	0	0	0
251	Rajkot	Jasdan Civil Court	1	3	4	6	0	6
252	Rajkot	Paddhari Civil Court	1	3	4	6	0	6
253	Rajkot	Kotda Sangani Civil Court	2	6	8	0	12	12
254	Rajkot	Jamkandorana Civil Court	2	6	8	0	12	12
255	Rajkot	Industrial Court, Rajkot	2	6	8	12	0	12
256	Rajkot	Labour Court, Rajkot	3	9	12	18	0	18
257	Sabarkantha at Himmatnagar	Nyay Mandir, Himatnagar, Sabarkantha	0	0	0	0	0	0
258	Sabarkantha at Himmatnagar	Civil Court	2	6	8	0	0	0
259	Sabarkantha at Himmatnagar	Himmatnagar FTC (Closed)	0	0	0	0	0	0
260	Sabarkantha at Himmatnagar	Additional District Court, Idar	2	6	8	12	0	12
261	Sabarkantha at Himmatnagar	Idar, Civil Court (Closed)	0	0	0	0	0	0
262	Sabarkantha at Himmatnagar	Idar Sr. Civil Court	5	15	20	30	0	30
263	Sabarkantha at Himmatnagar	Prantij.	0	0	0	0	0	0





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264	Sabarkantha at Himmatnagar	Khedbrahma	1	3	4	6	0	6
265	Sabarkantha at Himmatnagar	Talod	2	6	8	12	0	12
266	Sabarkantha at Himmatnagar	Vijaynagar	2	6	8	0	12	12
267	Sabarkantha at Himmatnagar	Vadali	1	3	4	6	0	6
268	Sabarkantha at Himmatnagar	Poshina	2	6	8	0	12	12
269	Sabarkantha at Himmatnagar	Labour Court, Himmatnagar	1	3	4	6	0	6
270	Surat	Distric, Civil & Small Cause Court, Surat	14	42	56	66	0	66
271	Surat	FTC Surat	8	24	32	42	0	42
272	Surat	Family Court, Surat	2	6	8	0	12	12
273	Surat	Surat Municipal Court (SMC Muglisara, Surat)	2	6	8	0	12	12
274	Surat	Surat Railway Court	2	6	8	0	12	12
275	Surat	Bardoli	3	9	12	18	0	18
276	Surat	Mandvi	1	3	4	6	0	6
277	Surat	Mangrol	2	6	8	12	0	12
278	Surat	Olpad	2	6	8	12	0	12
279	Surat	Kathor	1	3	4	6	0	6
280	Surat	Mahuva	0	0	0	0	0	0
281	Surat	Palsana	4	12	16	24	0	24
282	Surat	Umarpada	2	6	8	0	12	12
283	Surat	Industrial Court, Surat	1	3	4	6	0	6
284	Surat	Labour Court, Surat	5	15	20	30	0	30
285	Surendranagar	Dist. Court Complex	2	6	8	6	0	6
286	Surendranagar	FTC, Surendranagar (Closed)	0	0	0	0	0	0
287	Surendranagar	Civil Court Building	5	15	20	30	0	30
288	Surendranagar	Limbdi	1	3	4	6	0	6
289	Surendranagar	Dhangadhra	7	21	28	36	0	36
290	Surendranagar	Wadhwan	1	3	4	6	0	6
291	Surendranagar	Lakhtar	0	0	0	0	0	0
292	Surendranagar	Muli	0	0	0	0	0	0
293	Surendranagar	Sayla	1	3	4	6	0	6
294	Surendranagar	Chotila	0	0	0	0	0	0
295	Surendranagar	Patdi	0	0	0	0	0	0





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296	Surendranagar	Chuda	2	6	8	0	12	12
297	Surendranagar	Thangadh	2	6	8	0	12	12
298	Surendranagar	Labour Court, Surendranagar	1	3	4	6	0	6
299	Tapi at Vyara	District Court, Tapi	0	0	0	0	0	0
300	Tapi at Vyara	Civil Court, Vyara	4	12	16	24	0	24
301	Tapi at Vyara	Valod	1	3	4	6	0	6
302	Tapi at Vyara	Songadh	2	6	8	12	0	12
303	Tapi at Vyara	Uchchhal	2	6	8	0	12	12
304	Tapi at Vyara	Nizar	1	3	4	6	0	6
305	Vadodara	District Court, Vadodara	2	6	8	0	0	0
306	Vadodara	FTC Vadodara	0	0	0	0	0	0
307	Vadodara	Lal Court Building, Vadodara	2	6	8	0	0	0
308	Vadodara	PTC Hostel Building Vadodara	14	42	56	84	0	84
309	Vadodara	Family Court, Vadodara	4	12	16	0	24	24
310	Vadodara	Padra	1	3	4	6	0	6
311	Vadodara	Savli	2	6	8	12	0	12
312	Vadodara	Dabhoi	3	9	12	18	0	18
313	Vadodara	Karjan	1	3	4	6	0	6
314	Vadodara	Sinor	0	0	0	0	0	0
315	Vadodara	Waghodia	3	9	12	18	0	18
316	Vadodara	Desar	2	6	8	0	12	12
317	Vadodara	Industrial Court, Vadodara	1	3	4	0	0	0
318	Vadodara	Labour Court, Vadodara	1	3	4	0	0	0
319	Valsad	District Court , Valsad	0	0	0	0	0	0
320	Valsad	Civil Court, Valsad	2	6	8	0	0	0
321	Valsad	Valsad FTC (at present Civil Court(JD) Functioning))	1	3	4	0	0	0
322	Valsad	Pardi	0	0	0	0	0	0
323	Valsad	Dharampur	0	0	0	0	0	0
324	Valsad	Umbergaon	2	6	8	12	0	12
325	Valsad	Kaparada	0	0	0	0	0	0
326	Valsad	Vapi	6	18	24	36	0	36
327	Valsad	Labour Court, Valsad	3	9	12	18	0	18
		Total	573	1719	2292	1806	1092	2898