



GUJARAT INFORMATICS LIMITED

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

**Bid for Purchase of A3 Size Laser Printer on
behalf of Directorate of Government
Printing & Stationary, Gandhinagar**

Tender No. HWT300113183

Last Date of Receipt of Bid : 20.02.2013 till 1700 hours

Date of Opening of Bid : 21.02.2013 at 1500 hours

Bid Processing Fee: Rs. 500

Gujarat Informatics Limited (hereinafter referred to as “GIL”), intend to invite offers through E-tendering route for supply, installation and maintenance of A3 Size Laser Printer on behalf of Directorate of Government Printing & Stationary, Gandhinagar. (Tender No. HWT300113183).

Eligibility Criteria for the bidder:

1. The bidder should have a total sum of turnover of Rs. 15 Crore (Minimum) in the last three financial years and the turnover of the last year should be at least Rs. 5 crores. The copies of Audited Annual Accounts for last three years shall be attached along with the bid. **(Form no. E-1)**
2.
 - (a) The bidder must have one office in Gujarat. Please attach the copy of any two of the following: Property tax bill/Electricity Bill/Telephone Bill/VAT/CST Registration/Lease agreement. **(Form no. E-2)**
 - (b) The bidder must have at least three authorized service centers covering all regions of Gujarat with one service centre in Ahmedabad/ Gandhinagar. Please attach the copies of any two of following: Telephone Bills of last one year/ Property tax bill/copies of Electricity Bills of last one year/VAT/CST Registration/Lease agreement. In case the bidder is providing after sales support through Franchisee and/or Service Provider, then the undertaking duly signed by the bidder & the franchisee and/or Service Provider shall also be attached with the bid for after sales support. **(Form no. E-3)**
3. The bidder must have at least 25 customer reference sites of local area network installation or 25 reference sites each of minimum 50 machine (Computer) installations, in Gujarat. Customer references & Purchase orders must be attached along with the bid. **(Form No. E-4)**
4. The bidder should be authorized by its OEM (for Printer) to quote the bid **(Form no. E-5).**
5. If Multinational OEM would like to participate through their Gujarat based partner, then the partner must be Authorized Service Provider of the MNC. Multinational OEM & their authorized Partner should not participate simultaneously & only one of them should participate. **(Form no. E-6)**
6. The Manufacturer of the product (OEM) should be ISO 9001:2008 Process Certified for manufacturing. ISO certificates are required for items like Server, Desktop PC, Thin Client, Ethernet Switches, UTP cable, Jack/Patch Panels, Information Outlets, Printers & UPS. **(Form No. E-7)**
7. **If bidder is Consultants / firm, and any of its affiliates hired to provide consulting services for the preparation or implementation of a project under this tender, then bidder will be disqualified for providing goods or works or services related to the initial assignment for the same project.**

Note:

1. Bidders who wish to participate in this bid will have to register on <https://gil.nprocure.com>. Further bidders who wish to participate in online bids will have to procure Digital Certificate as per Information Technology Act 2000 using which they can sign their electronic bids. Bidders can procure the same from (n) code solutions - a division of GNFC Ltd., or any other agency licensed by Controller of Certifying Authority, Govt. of India. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.
2. The bidder(s) qualified in Pre-qualification/Eligibility Criteria stage of tender no. HWT041111152/HWT121211155/HWT121211156/HWT060212160/HWT080212161/HWT020312164 /HWT060712171/HWT060712172/HWT110912176/HWT240912177 is/are not required to attach the supporting document for eligibility criteria no. 1, 2 and 3.

The terms and conditions are as follows:

- 1 The last date of submission of bid on the website <https://gil.nprocure.com> is 1700 Hrs. **20.02.2013. No physical bids will be accepted under normal circumstances.** However, GIL reserves the right to ask the bidders to submit the bid and/or any other documents in physical form.
- 2 The bid is non-transferable.
- 3 **The Bidder may quote only one option (i.e. only one product can be quoted) against each item.** Bidders are required to mention make & Model of the product (Do not write "OEM" against items as bidders are expected to give make & model of the product).
- 4 The bidder will have to supply, install, maintain and provide training for hardware, software and peripherals and carry out necessary integration at offices located all across Gujarat State.
- 5 In case the quoted Item is not available in the market, the bidder will have to supply Higher Version/replacement of that Item in the quoted cost in the same time duration with prior approval of GIL. No "End of Life" product should be quoted to minimize such instances.
- 6 The Bidder shall bear all the costs associated with the preparation and submission of its bid, and GIL will in no case will be responsible or liable for these costs, regardless of conduct or outcome of bidding process.
- 7 The bidder has to upload the compliance letter on its letter head duly signed by the authorized signature & other supporting documents as asked for in the bid in scanned format. Failing to submit the same or non-compliance/deviation from any bid terms and conditions, eligibility criteria or technical specifications may result in rejection of the bid.
- 8 The Bidder has to examine all instructions, forms, terms, conditions and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
- 9 Amendment of Bidding Documents (Corrigendum)
 - 9.1 At any time prior to the deadline for submission of bids, GIL may, for any reason, whether its own initiative or in response to the clarification request by a prospective bidder, modify the bidding documents.
 - 9.2 The corrigendum will be published on website <https://gil.nprocure.com>.
 - 9.3 In order to allow prospective bidders reasonable time to take into consideration the amendments while preparing their bids GIL, at its discretion, may extend the deadline for the submission of bids.
- 10 Bid Currency - Prices shall be quoted in Indian Rupees only.
- 11 The Bidder will have to remit **Non refundable Bid Processing Fees of Rs. 500/- & Earnest Money Deposit (E.M.D.) of Rs. 15,000/-(Rupees Fifteen thousand only)** on or before the date & hours of opening of the bids in a sealed cover at GIL office with the heading **"Bid Processing fees & EMD for the E-tender no. HWT300113183 for Supply, Installation and maintenance of A3 Size Laser Printer on behalf of Directorate of Government Printing & Stationary, Gandhinagar"**. Bid Processing fees & E.M.D. must be in the form of Demand Draft in the name of "Gujarat Informatics Ltd." payable at Gandhinagar along with the covering letter. **Please affix the stamp of your company on the overleaf of demand draft.**
- 12 In case of non-receipt of Bid Processing fees & EMD as mentioned above within prescribed time the bid will be rejected by GIL as non-responsive.
- 13 Unsuccessful bidder's E.M.D. will be returned as promptly as possible but not later than 15 days after the expiration of the period of bid validity OR upon the successful Bidder signing the Contract, and furnishing the Performance Bank Guarantee @ 10% of the total order value as prescribed by GIL, whichever is earlier.

- 14 In exceptional circumstances, GIL may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting its E.M.D. A Bidder granting the request will not be permitted to modify its bid.
- 15 The Successful bidder has to submit Performance Bank Guarantee @ 10% of total order value within 15 days from the date of issue of Purchase order for the duration of warranty of all Nationalized Bank including the public sector bank or Private Sector Banks authorized by RBI or Commercial Bank or Regional Rural Banks of Gujarat or Co-Operative Bank of Gujarat (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD-SD/102006/108/DMO Dated 30.03.2012 issued by Finance Department. (The draft of Performance Bank Guarantee is attached herewith).
- 16 Successful bidders will have to sign the contract upon receiving the Purchase order with the purchaser(s) within 15 working days from the date of Purchase order. (The draft of the Contract form is attached herewith)
- 17 The successful Bidder's E.M.D. will be returned upon the Bidder signing the Contract, and furnishing the Performance Bank Guarantee @ 10% of the total order value and offer of inspection of the ordered material.
- 18 The E.M.D. may be forfeited:
 - (a) if a Bidder withdraws its bid during the period of bid validity
 - (b) In case of a successful Bidder, if the Bidder fails:
 - (i) To sign the Contract as mentioned above or
 - (ii) To furnish performance bank guarantee as mentioned above or
 - (iii) If the bidder is found to be involved in fraudulent practices.
- 19 Termination for Default
 - 19.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Bidder, terminate the Contract in whole or part:
 - a) if the bidder fails to deliver any or all of the Goods within 45 working days from the date of purchase order, or within any extension thereof granted by the Purchaser or
 - b) if the Bidder fails to perform any obligation(s) under the Contract/Purchase order.
 - c) If the Bidder, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

"fraudulent practice : a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the purchaser of the benefits of free and open competition;"
 - 19.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 19.1 above, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Bidder shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Bidder shall continue the performance of the Contract to the extent not terminated.
- 20 Price shall be inclusive of all freight, forwarding, transit insurance and installation charges.
- 21 Prices shall be inclusive of Excise Duties. The prices shall strictly be submitted in the given format. Quoted prices shall be without VAT. The tax (VAT) components as applicable shall be mentioned separately in the respective columns. **Successful Vendor will have to supply/provide goods with an Invoice from a place located within State of Gujarat.**
- 22 Late Bids - The bidder will not be able to submit the bid after final submission date and time.
- 23 Modification and Withdrawal of Bids

- 23.1 No bids will be allowed to be modified subsequent to the final submission of bids.
- 23.2 No bid will allowed to be withdrawn in the interval between the deadline for submission of bids and the expiry of the bid validity. Withdrawal of a bid during this interval will result in the forfeiture of bidder's E.M.D.
- 24 Bids will be opened with the buyer's private digital key in the presence of Bidder's representatives, who choose to attend. The Bidder's representatives who are present shall sign a register/attendance sheet evidencing their attendance. The representative will be held responsible for all commitments made on behalf of the bidder and that will be considered valid for all further dealings related to this tender process. In the absence of the bidder(s), the tender committee may choose to open the bids as per the prescribed schedule.
- 25 The Bidder's names, Bid modifications or withdrawals, discounts and the presence or absence of relevant E.M.D. and such other details as GIL/GOG officer(s) at their discretion, may consider appropriate, will be announced at the opening.
- 26 **Evaluation of the bids:** After the closing time of submission, GIL/GOG committee will verify the submission of Bid Processing Fees & EMD as per bid terms and conditions. The eligibility criteria evaluation will be carried out of the responsive bids. The technical bids of the bidders who are complying with all the eligibility criteria will be opened and evaluated next. The financial bid of the technically qualified bidders will be opened and financially L1 bidder will be decided from the sum total of prices for all line items without tax with 5 years warranty and then called for further negotiations if required.
- 27 The order may be split among a number of technically qualified bidders at the discretion of GIL. The bidder with overall competitive quote will be given preference on the ordered quantity.
- 28 **The bidder will have to offer the inspection in the manner as decided by GIL** before delivering to the respective sites or at customer sites. The cost of the same has to be borne by the supplier. Any deviation found in the specification of the produced goods or delivered goods after inspection from the tender specifications will lead to the cancellation of the order, forfeiture of EMD/PBG and prohibition in the participation in the future purchase of Government of Gujarat. GIL/GoG will not be responsible for any time delay which may arise due to any deviation from the bid technical specification found at the time of inspection and the bidder has to deliver and install the ordered goods within prescribed time limit. At the time of inspection, bidder is required to produce OEM's confirmation on OEM's Letter head with Sr. nos. of Equipment for back to back warranty support as per tender terms & conditions.
- 29 The indenter's right to inspect, test and, where necessary, reject the Goods after the Goods arrival at Customer Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 30 **Delivery & installation:** Within 45 working days from the date of confirmed purchase order.
- 31 If the successful bidder of the immediately preceding tender(s) for the Purchase of Computer Hardware as floated by GIL has failed to deliver the pending orders within the prescribed time limit, then such bidder will deemed to be ineligible to participate in this tender. The period of such deemed ineligibility will be for a six months from the date of expiry of 45 working days for delivery and installation for such preceding tender(s) in view of his poor performance.
- 32 Bids shall be valid for 90 days after the date of financial bid opening. A bid valid for a shorter period shall be rejected as non-responsive. **If required, GIL may extend the bid validity for further period from the date of expiry of bid validity in consultation with the successful bidder.**
- 33 Bidders are required to quote all items including optional add-ons as well. Incomplete bids will be treated as non-responsive and will be rejected.
- 34 **Penalty Clause**
- 34.1 If the bidder fails to deliver and install the requisite hardware/software within 45 working days of the issue of the confirmed purchase order, then a sum equivalent to one percent (1 %) of the total contract value shall be deducted from the payment for each calendar week of delay or part thereof.

- 34.2 Delay in excess of 10 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the bidder will be forfeited.
- 34.3 In case, the selected bidder does not supply the ordered items for any reason, the bidder will be liable to pay the difference amount to the purchaser, over and above the performance guarantee, which indenter department has to pay to the next or other selected bidder for purpose of the said items.

35 **Warranty**

- 35.1 **Warranty:** Comprehensive onsite warranty for 5 years from the date of installation of equipments.
- 35.2 The bidder shall guarantee a 95% uptime of equipments.
- 35.3 If any equipment gives continuous trouble, say six times in one month during the warranty period, the bidder shall replace with new without any additional cost to the purchaser.
- 35.4 Maintenance service
 - 35.4.1 Free maintenance services shall be provided by the Bidder during **the period of warranty for 5 years.**
 - 35.4.2 The maximum response time for maintenance complaint from any of the destinations specified in the Schedule of Requirements/Purchase order(s) (i.e. time required for bidders maintenance engineer to report at the installation after a request call/telegram is made or letter is written) shall not exceed 24 hrs.
- 35.5 During warranty period, if the complaint is not resolved with in 48 hrs the penalty Rs. 300 per day for equipments will be levied. However, if the complaints not resolved within 7 days then from 8th day to 14th day, penalty would be levied @ 150% and from 15th day onwards penalty @ 200% of the above rates would be levied. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.
- 35.6 It is expected the average downtime of the item will be less than half the maximum downtime. In case an item is not usable beyond the stipulated maximum downtime the bidder will be required to arrange for an immediate replacement of the same till its is repaired. Failure to arrange for the immediate repair/replacement will be liable for penalty of RS. 300 per day for equipments. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.
- 35.7 The Bidder/System Integrator will be required to co-ordinate with software vendor and/or do liaisoning with other service provider to achieve the end-to-end connectivity. This also includes LAN/WAN technologies implementation.

36 **Payment:** Payment for Goods and Services shall be made by the Indenting Department in Indian Rupees as follows:

- 36.1 No advance payment will be made.
- 36.2 95% payment after successful inspection, Delivery and installation of the ordered goods. The inspection will be done as decided by GIL.
- 36.3 Remaining 5% payment will be made after completion of the users' operational training of the ordered goods to the purchaser's staff.

37 GIL reserves the right to change any bid condition of any item even after inviting the bids, with/without prior notification.

38 GIL's Right to accept any Bid and to reject any or all Bids - GIL reserve the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to awarding the Contracts, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for such decision.

39 The tendered quantities are estimated based on the receipt of the requirement from various Government offices. The quantities may decrease up to 50% of the bid quantity or increase up to 30% of the bid quantity at the time of finalization, depending upon the change in the requirements/grants available with the purchaser(s), which shall be binding to the bidder.

40 All correction/addition/deletion shall require authorized countersign.

41 Force Majeure Shall mean and be limited to the following:

- a) War / hostilities
- b) Riot or Civil commotion
- c) Earthquake, flood, tempest, lightening or other natural physical disaster.
- d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order by the BIDDER.

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

Completion period may be extended to circumstances relating to Force Majeure by the GIL. Bidder shall not claim any further extension for completion of work. GIL/GoG shall not be liable to pay extra costs under any conditions.

The BIDDER shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken in to consideration or not in their quotations. In the event of any Force Majeure cause, the BIDDER shall not be liable for delays in performing their obligations under this order and the delivery dates can be extended to the BIDDER without being subject to price reduction for delayed delivered, as stated elsewhere.

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

42 **The Clarifications must be submitted in writing at GIL at least 10 days before the submission date. Thereafter the clarifications received from the bidders will not be entertained.**

The bid should be submitted on the website <https://gil.nprocure.com> on or before 1700 Hours, **20.02.2013**:

Please address all queries and correspondence to

Shri Vivek Upadhyay, Sr. Manager (FM), Gujarat Informatics Limited
Block-1, 8th Floor, Udhog Bhavan,
Gandhinagar - 382010
Fax: (079)23238925

Fax/email should be followed by the post confirmation copy.

SECTION I

Bid Processing Fees & Earnest Money Deposit Details

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

ELIGIBILITY CRITERIA

Form no. E1 Financial strength of the bidder

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

Note: Please fill this form and upload the audited Annual Accounts for the last three financial years.

Form no. E2 Office in GUJARAT

Sr. No.	Address	Contact Person	Contact nos.	Type of supporting document attached
1				
2				

Note: You may mention more than one office (if applicable) by adding multiple rows which may be added by "NUMBER OF ROWS TO ADD".

Form no. E3 Service Centers Detail

Sr. No.	Address	Contact Person	Contact nos.	Type of supporting document attached
1				
2				
3				

Note: You have to mention minimum 3 authorized service centers as per eligibility criterion. If you like to add more service centers (if applicable) by adding multiple form which may be added by "NUMBER OF ROWS TO ADD".

Form No. E4 Experience Details (Customer References)

Sr. No.	Name of the Organization	Contact Person	Contact telephone no. & Address	Date/Period of implementation	No. of sites/No. of LAN Installations	Type of Supporting Document attached

Note: Please fill this form and upload the supporting documents for each customer reference in scanned format. Failing the same may lead to the rejection of the bid. You may add the customer references by adding multiple rows which may be added by "NUMBER OF ROWS TO ADD".

Form no. E5 Authorization Letters

Item	Make & Model	Name of OEM	Authorization letter attached? (Yes/No)
A3 size Laser printer			

Form No. E6 Participation of MNC through Local partner

Name of Local Partner	Is it Authorized Service Provider of MNC? (Yes/No)	Type of supporting document uploaded

Note: If not applicable write "N.A." in respective columns.

Form no. E7 ISO 9001:2008 certification for Manufacturing

Item	Make & Model	Name of OEM	ISO certification valid up to	ISO certification uploaded? (Yes/No)
A3 size Laser printer				

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

SECTION II (Make & Model List)

Item	Make & Model	Supporting Document attached? (Yes/No)
A3 size Laser printer		

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

Form no. T2 (TECHNICAL MINIMUM SPECIFICATIONS)

A3 size Laser printer						
Sr. No.	Item			Qty	Matched / Not Matched	Deviation / Remarks (If any)
1	A3 size Laser printer	Print speed, black (normal)	Up to 35 ppm	3		
		Print speed	Exact speed varies depending on the system configuration, software program and document complexity, Network, media width, media weight, environment and job size			
		First page out (ready) black	As fast as 10 sec			
		Resolution (black)	Up to 1200 x 1200 dpi or above			
		Resolution technology	REt, 300, 600, FastRes 1200, ProRes 1200 or above			
		Monthly duty cycle	Up to 65,000 Pages			
		Recommended monthly page volume	2500 to 10000			
		Print Technology	Laser			
		Display	2- line LCD (text)			
		Processor speed	PCL 6, PCI 5e, Postscript 3 emulation			
		Paper trays, standard	3			
		Connectivity, standard	1 IEEE-1284 parallel, 1 USB, 1 EIO, 1 Fast Ethernet 10/100			
		Connectivity, optional	Jetdirect 175x Fast Ethernet Print Server, Jetdirect en3700 Fast Ethernet Print Server (J7942G), Jetdirect 620n Fast Ethernet Print Server (J7934G), Jetdirect 625n Gigabit Ethernet Print Server (J7960G), Jetdirect 635n IPv6/IPsec Print Server (J7961G), Jetdirect ew2400 802.11g Wireless Print Server (J7951G)			
		Network Ready	Standard (Built in Gigabit Ethernet)			
		Ports	1 IEEE-1284 parallel, 1 USB, 1 EIO, 1 Ethernet 10/100			
		Minimum System Requirements	Microsoft Win XP (All), Windows 7 32 bit & 64 bit(all) & above			
		Memory Standard	512 MB or above			
		Hard Disk	80 GB or Above			
		Paper handling input, standard	100-sheet multipurpose tray. 250-sheet input tray, 500-sheet input tray, Automatic duplexer for two-sided printing			
		Duplex printing	Automatic (standard)			
		Media sizes supported	Letter, letter rotated, legal,			

			executive. Statement, 8.5 x 13 in. 11 x 17 in. 12 x 18 in. envelopes (No. 10, Monarch. DL)			
		Media sizes supported	A3. A4, A4 rotated. A5. A6. B4 (JIS). B5, B5 (JIS), B6 (JIS). C5. executive (JIS). Postcard (JIS), DPostcard (JIS). RA3, 8K.I6K			
		Media sizes, custom	Tray 1: 3 x 5 in to 12.28 x 18.5 in; Tray 2: 5.8 x 8.3 in to 11.69 x 17 in; Tray 3: 5.8 > 8.3 in to 11.69 x 17 in			
		Media types	Paper (color, letterhead. light. plain, preprinted, prepunched. recycled, rough. toughpaper). bond. cardstock. envelope, labels. transparency, vellum			
		Supported media weight	Tray 1: 16 to 53 lb; Tray 2, 3: 16 to 32 lb			
		Media weights by paper path	Tray 1: 60 to 199 g/m ² ; Tray 2. 3: 60 to 120g/m ²			
		Energy efficiency	Energy Star qualified			

SECTION III

Form no. F1 - FINANCIAL BID FORMAT

Sr. No	ITEM	Qty. (In Nos.)	Unit Prices with 5 Year Warranty (In Rs. Without tax)	Total Price (In Rs. Without tax)	Rate of VAT / Service Tax (%)
A	B	C	D	E=C*D	F
1	A3 size Laser printer	3			
GRAND TOTAL					

Note:

1. L1 will be the lowest sum total of rates of all line items without tax with 5 years warranty.
2. Successful Vendor will have to supply/provide goods with an Invoice from a place located within State of Gujarat

Performa of Compliance letter/Authenticity of Information Provided

(On Non judicial Stamp paper of Rs.100 duly attested by the First class Magistrate/Notary Public)

Date:

To,
Sr. Manager (FM)
Gujarat Informatics Ltd.
Block-1, 8th Floor,
Udhyog Bhavan, Gandhinagar.

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

Ref: Tender no. HWT300113183

Dear Sir,

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

We wish to inform you that we have read and understood the technical specification and total requirement of the above mentioned bid submitted by us on **20.02.2013**.

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

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

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

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

Thanking you,

Dated this _____ day of _____ 2013

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

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

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

Ref:

Bank Guarantee No.

Date:

To
Name & Address of the Purchaser/Indenter

Dear Sir,

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

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

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

The Bank also agree that the OWNER/PURCHASER at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against the SELLER and not withstanding any security or other guarantee that the OWNER/PURCHASER may have in relation to the SELLER's liabilities.

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

Dated at _____ on this _____ day of _____ 2013.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &
Its official Address

List of approved Banks

All Nationalized Bank including the public sector bank or Private Sector Bank or Commercial Bank or Regional Rural Banks of Gujarat or Co-Operative Bank of Gujarat (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD-SD/102006/108/DMO Dated 30.03.2012 issued by Finance Department.

CONTRACT FORM

THIS AGREEMENT made on the _____ day of _____, 2013 Between

(Name of purchaser) of _____ (Country of
Purchaser) hereinafter "the Purchaser" of the one part and _____ (Name
of Supplier) of _____ (City and Country of Supplier) hereinafter called "the Supplier"
of the other part :

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

TOTAL VALUE:

DELIVERY SCHEDULE:

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

Signed, Sealed and Delivered by the

Said _____ (For the Purchaser)

in the presence of _____

Signed, Sealed and Delivered by the

said _____ (For the Supplier)

in the presence of _____