



બરોડા ગુજરાત ગ્રામીણ બેંક
BARODA GUJARAT GRAMIN BANK
(ભારત સરકાર, ગુજરાત સરકાર તથા બેંક ઑફ બરોડા દ્વારા પ્રાયોજિત)

RFP Reference No. BGGB: H0: IT-CBS: 01: 50

Date: 06/08/2019

Module III

**Selection of Vendor/OEM for Structural Network Cabling and Electrical Wiring
with Earthing Work**



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(ભારત સરકાર, ગુજરાત સરકાર તથા બેંક ઑફ બરોડા દ્વારા પ્રાયોજિત)



બરોડા ગુજરાત ગ્રામીણ બેંક BARODA GUJARAT GRAMIN BANK (ભારત સરકાર, ગુજરાત સરકાર તથા બેંક ઑફ બરોડા દ્વારા પ્રાયોજિત)

1. Project & Objective:

Baroda Gujarat Gramin Bank desires to select and empanel a vendor/OEM for Selection of Vendor/OEM for Structural Network Cabling and Electrical Wiring with Earthing Work as per specifications and guidelines for its branches / offices located in Gujarat State. The quantity will be on an as-needed basis as per the ground level requirements of the Bank. This is further to clarify that the requirements will not be at one go or at one location over a period of time and at multiple location within the geographical area of the branches/offices

2. Scope of work & delivery of service

Network Cabling

The Network cabling should be done as per the technical specification / scope as per below Technical specification / Scope

1. The Network cable should be of CAT6 only.
2. The cabling should be laid in a separate tray / conduit / Patti and should not be laid along with the electrical cabling.
3. The entire cabling within the branch should be structured.
4. The cables, I/Os, Patch Panel, Jack Panel used for cabling should be of reputed brands.
5. Bank shall provide the wall mount rack and the cabling vendor shall mount the Patch Panel / Jack Panel in the rack and do the cable dressing properly.
6. Cabling vendor shall properly do the labelling on the Jack Panel / Patch Panel and on the I/Os so that each network link can be easily traced.
7. At the end of the cabling work cabling vendor shall provide the Network layout drawing to the bank.

The network points' distribution is provided as below:

1. Each desktop / nodes / Server shall have 1 network points.
2. Each printer (irrespective of the type/ Model) shall have 1 network points each.
3. Extra two network points for use in future or for redundancy shall be provided in the communication room.
4. In principle, minimum total network points should be No. of Nodes + 4.

Power Points Requirement:

1. There should be 3 raw power point of 5 amperes and 3 UPS power points of 5 amperes each for each desktop / nodes / Server.
2. There should be 6 UPS power points each of 5 amperes in the Communication room, in addition to the points for providing power to the network rack.
3. The color of the raw power switch should be black and UPS power switch should be white to distinguish between the two.
4. The raw power should come from stabilized source. This means in some locations the power fluctuation is regular this might cause damage to the equipment that will get connected to the raw power. To avoid this, such power points should be derived from some power stabilizing equipment like stabilizer if not from UPS.

Electrical Earthing Work:



Cover No – 1	DD/Banker Cheque for Application Fee
Cover No – 2	DD/Banker Cheque for Earnest Money Deposit (EMD)
Cover No – 3	Module III Annexure – A Eligibility Criteria (with Supporting Documents) Module III Annexure – B Undertaking Module III Annexure – C Conformity with Hardcopy Letter Module III Annexure – D Manufacturer Authorization Form Module III Annexure – E Letter f Authorization to BID Module III Annexure – G Escalation Matrix Module III Annexure – K Integrity Pact
Cover No – 4	Module III Annexure – H Commercial Bid Format
Cover No – 5	Module III Annexure – I Technical Specification for Structural & Network Cabling
Cover No – 6	Module III Annexure –J Technical Specification for Electrical Cabling
Cover No – 7	Copy of the tender document along with the addendum duly putting the seal and signature on all the pages of the document for having noted contents and testifying conformance of the terms and conditions. One Compact Disk (CD) containing the soft copy of the Annexures and the scanned copies of credential letters / Purchase orders / supporting documents.
Cover No – 8	All sealed cover from 1 to 7 as mentioned above with Super Scribed “Request For



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	Proposal (RFP) for Selection of Vendor/ OEM for Supply, Installation and Commissioning of ICT (Information and Communication Technology) Hardware and Services - <u>Module III Selection of Vendor/OEM for Structural Network Cabling and Electrical Wiring with Earthing Work</u>
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Module III Annexure A - Eligibility Criteria

Sr. No.	Description of Eligibility Criteria	Complied (Yes/ No)	Support Required	Document
A	General			
1.	The bidder should be either a Government Organization / PSU / PSE / Partnership firm/ Proprietorship Firm or a limited company under Indian laws or / and an autonomous Institution approved by GOI / RBI promoted and should have been in existence for a period of at least 3 years as on date of RFP			Copy of Certificate of Incorporation should be submitted. Partnership firm – Certified copy of Partnership deed Limited Company – Certified copy of certificate of incorporation and certificate of commencement of business. Reference of Act / Notification For other eligible entities – Applicable Document
2.	The Bidder should be the Original Equipment Manufacturer (OEM) or their authorized dealer / distributor in India.			Documentary Proof
3.	The bidder: <input type="checkbox"/> In case participating as an OEM directly then the bidder should be an ISO 9001:2008/2015 and ISO 14001:2004 certified company with valid certificate.			Copy of Certificate to be submitted
4.	The bidder should submit a self- declaration that they have not been debarred by any government / statutory / regulatory / Banks / Insurance Companies / Financial Institutions at the time of submission of Bid.			The bidder in their company's letter head shall provide undertaking to this effect
5.	If OEM is bidding directly, they cannot submit another bid with any SI.			Letter of confirmation from OEM in a case if OEM bids directly.
6.	In case of participating as a partner then the bidder must provide a letter of Authorization from the OEM for submitting the offer on behalf of the OEM.			Letter of Authorization from OEM
7.	In case the bid is submitted by a partner then a letter from OEM needs to be provided regarding the unconditional acceptance of terms and condition related to support for their products during warranty if partner fails to do so			Unconditional acceptance Letter from OEM is mandatory
8.	The Bidder to provide information that any of its subsidiary or associate or holding company or companies having common director/s or companies in the same group of promoters/management or partnership firms/LLPs having common partners has not participated in the bid process.			Letter of confirmation from bidder.
B	Financial			
1.	The Bidder has registered a turnover of at least ₹ 50 Lakh in each year for the last three (3) financial years i.e. 2015-16, 2016-17& 2017-18, (not inclusive of the turnover of associate companies) as per the audited accounts.			Copy of Audited Balance Sheet and Profit and Loss account should be submitted.
2.	The bidder has registered net profit (after tax)/cash profit in each year for the last three (3) financial years (not inclusive of associate companies) as per audited accounts.			Copy of Audited Balance Sheet and Profit and Loss account should be submitted
C	Technical			
1.	The materials should be certified standard organization			A test certificate to be

	which provides certificate for respective material.		submitted from the relevant certified agency.
2.	Bids should be for latest models and should not include models, which are marked End of sale during the next 36 months and End of Support for next 72 Months.		The OEM in their company's letter head shall provide undertaking to this effect
3.	The bidder should submit a certificate from OEM for availability of spares for at least 5years for the materials quoted		The OEM in their company's letter head shall provide undertaking to this effect
D Experience & Support Infrastructure			
1.	The bidder: <input type="checkbox"/> In case participating as an OEM directly then the bidder should be in Core Business of Manufacture of quoted materials at least for a period of last three years (As on RFP date) <input type="checkbox"/> In case of participating as a partner then the bidder should be in business of Structural Network Cabling and Electrical Wiring & Earthing Work, at least for a period of last three years (As on RFP date)		Documentary Proof
2.	The bidder must have minimum three work order of Structural Network Cabling and Electrical wiring with Earthing work aggregating total order value of 5 Lakh or more during last three years in each year for the past 3 Years to various branches/offices of Commercial Banks / Financial Institutions / Govt. Organizations in India having a large branch/office network geographically spread across the country		Purchase Order certificate & successful order execution certificate issued by Institutions on their letter head.
3.	The bidder should have direct support offices in Gujarat states. The bidder should have at least 1 service centers at Gujarat.		Detailed address of support offices.
4.	The bidder should comply to the following: <input type="checkbox"/> No generic call center or telephonic support or Franchisee support is acceptable. <input type="checkbox"/> The Bidder should have technically qualified engineers who have expertise and certification to Structural Network Cabling and Electrical wiring with Earthing work. <input type="checkbox"/> While a call center is acceptable for logging support requirements, support must be provided on site by a qualified engineer as stated above. <input type="checkbox"/> Banking is 24 hours service oriented sector and hence any technical problem should be resolved by next business day from the date of lodge of complaint. If problem is not resolved by next business day. <input type="checkbox"/> The Bidder should stock adequate spares of all items supplied. <input type="checkbox"/> The Engineers at the support offices should be provided with a cell and the support / branch offices should have telephone / fax with local email facility.		Self-certified letter for each compliance To provide the logistics of spares available in warehouses and policy of stocking the spares.
5.	Should be able to deliver the ordered work/supply within 4from the date of purchase order. For late delivery the LD clause would be applicable @2% of the value of purchase order Exclusive of all taxes, duties, levies etc., per week or part thereof subject to a maximum of 10% of the order value.		A self-certified letter to be submitted for meeting the delivery schedule and Accepting the LD clause along with a copy of the respective OEM's (in case bidder is participating as a partner) confirming to adhere the delivery schedules.

Please note that all the documents requested should be arranged in the same order as mentioned.



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Please note that any response which does not provide any / all of the above information in the specified formats shall be rejected and the Bank shall not enter into any correspondence with the vendor in this regard.

Declaration:

1. We confirm that we will abide by all the terms and conditions contained in the RFP.
2. We hereby unconditionally accept that Bank can at its absolute discretion apply whatever criteria it deems appropriate, not just limiting to those criteria set out in the RFP, in short listing of bidders.
3. All the details mentioned by us are true and correct and if Bank observes any misrepresentation of facts on any matter at any stage, Bank has the absolute right to reject the proposal and disqualify us from the selection process.
4. We confirm that this response, for the purpose of short-listing, is valid for a period of twelve months, from the date of expiry of the last date for submission of response to RFP.
5. We confirm that we have noted the contents of the RFP and have ensured that there is no deviation in filing our response to the RFP and that the Bank will have the right to disqualify us in case of any such deviations.

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:



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Module III Annexure – B Undertaking

(This letter should be on the letterhead of the Vendor duly signed by an authorized signatory)

**The General Manager,
Baroda Gujarat Gramin Bank,
Head Office, 101/A, B.N. Chambers,
1st Floor, Opp. Welcome Hotel,
R. C. Dutt Road, Alkapuri, Vadodra - 390005
Gujarat State, India.**

Sir,

Sub: Request For Proposal (RFP) for Selection of Vendor/ OEM for Supply, Installation and Commissioning of ICT (Information and Communication Technology) Hardware and Services

1. Having examined the Tender Documents including all Annexures and Appendices, the receipt of which is hereby duly acknowledged, we, the undersigned offer to supply, deliver, implement and commission ALL the items mentioned in the 'Request for Proposal' and the other schedules of requirements and services for your bank in conformity with the said Tender Documents in accordance with the schedule of Prices indicated in the Price Bid and made part of this Tender.

2. If our Bid is accepted, we undertake to comply with the delivery schedule as mentioned in the Tender Document.

3. We agree to abide by this Tender Offer for 12 month from date of bid opening and our Offer shall remain binding on us and may be accepted by the Bank any time before expiry of the offer.

4. This Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

5.a) We undertake that in competing for and if the award is made to us, in executing the subject Contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

b) Commission or gratuities, if any paid or to be paid by us to agents relating to this Bid and to Contract execution, if we are awarded the Contract are listed below.

- i. Name and Address of the Agent
- ii. Amount and Currency in which Commission paid / payable
- iii. Purpose of payment of Commission (If commission is not paid / not payable indicate the same here)

6. We agree that the Bank is not bound to accept the lowest or any Bid the Bank may receive.

7. We certify that we have provided all the information requested by the bank in the format requested for. We also understand that the bank has the exclusive right to reject this offer in case the bank is of the opinion that the required information is not provided or is provided in a different format.

8. We have not been barred/black-listed by any regulatory / statutory authority and we have the required approval to be appointed as a service provider to provide the services to Bank.

Yours faithfully

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:



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Module III Annexure – C Conformity with Hardcopy Letter

(This letter should be on the letterhead of the Vendor duly signed by an authorized signatory)

**The General Manager,
Baroda Gujarat Gramin Bank,
Head Office, 101/A, B.N. Chambers,
1st Floor, Opp. Welcome Hotel,
R. C. Dutt Road, Alkapuri, Vadodra - 390005
Gujarat State, India.**

Sir,

Sub: Request For Proposal (RFP) for Selection of Vendor/ OEM for Supply, Installation and Commissioning of ICT (Information and Communication Technology) Hardware and Services

Further to our proposal dated, in response to the Request for Proposal(Bank's tender No. hereinafter referred to as "**RFP**") issued by Baroda Gujarat Gramin Bank ("**Bank**") we hereby covenant, warrant and confirm as follows:

The soft-copies of the proposal submitted by us in response to the RFP and the related addendums and other documents including the changes made to the original tender documents issued by the Bank, conform to and are identical with the hard-copies of aforesaid proposal submitted by us, in all respects.

Yours faithfully

Authorized Signatory

Name:
Designation:
Vendor's Corporate Name:
Address:
Email and Phone:
Date:



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Module III Annexure – D Manufacturer Authorization Form

(This letter should be on the letterhead of the OEM/Manufacturer duly signed by an authorized signatory)

**The General Manager,
Baroda Gujarat Gramin Bank,
Head Office, 101/A, B.N. Chambers,
1st Floor, Opp. Welcome Hotel,
R. C. Dutt Road, Alkapuri, Vaodara - 390005
Gujarat State, India.**

Sir,

Sub: Request For Proposal (RFP) for Selection of Vendor/ OEM for Supply, Installation and Commissioning of ICT (Information and Communication Technology) Hardware and Services

We (Name of the Manufacturer) who are established and reputable manufacturers of..... having factories at, and do hereby authorize M/s..... (who is the vendor submitting its bid pursuant to the Request for Proposal issued by the Bank) to submit a Bid and negotiate and conclude a contract with you for supply of equipment manufactured by us against the Request for Proposal received from your Bank by the Bidder and we have duly authorized the Bidder for this purpose.

The model(s) / product(s)proposed in this rate contract covered under 5 Year onsite comprehensive support from the date of installation of product.

We hereby extend our guarantee and warranty during this 5 year period as per terms and conditions of the RFP and the contract for the equipment and services offered for supply against this RFP by the abovementioned Bidder, and hereby undertake to perform the obligations as set out in the RFP in respect of such equipment and services.

We assure you that in the event of M/s not being able to fulfill its obligation as M/s vendor in respect of the warranty terms defined in the RFP..... (OEM Name) would continue to meet these either directly or through alternate arrangements without any additional cost to the Bank.

Yours faithfully

Authorized Signatory

Name:
Designation:
OEM's Corporate Name:
Address:
Email and Phone:
Date:



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Module III Annexure – E Letter of Authorization to BID

(This letter should be on the letterhead of the Vendor duly signed by an authorized signatory)

**The General Manager,
Baroda Gujarat Gramin Bank,
Head Office, 101/A, B.N. Chambers,
1st Floor, Opp. Welcome Hotel,
R. C. Dutt Road, Alkapuri, Vadodra - 390005
Gujarat State, India.**

Sir,

Sub: Letter of Authorization to bid For Proposal (RFP) for Selection of Vendor/ OEM for Supply, Installation and Commissioning of ICT (Information and Communication Technology) Hardware and Services

We M/s (Name and address of the principal) hereby authorize Mr.
(Name and Address of Employee), our employee to submit a bid, and sign the contract (LOI) on behalf of us
for all the systems / goods required by the bank as called for vide the bank's request for Selection of Vendor/
OEM for Supply, Installation and Commissioning of ICT (Information and Communication Technology)
Hardware and Services reference no

We hereby extend our full authority to Mr. to commit, discuss, negotiate etc. as per Clauses of
Contract for the goods and services offered for Supply, Installation and Commissioning of ICT (Information and
Communication Technology) Hardware and Services and our company is responsible for any decision given /
taken by him for this RFP.

Yours faithfully,

Authorized Signatory

Name:
Designation:
Vendor's Corporate Name:
Address:
Email and Phone:
Date:

Note: This letter of authority should be on the letterhead of the bidder on whose behalf the proposal is
submitted and should be signed by a person competent.



બરોડા ગુજરાત ગ્રામીણ બેંક BARODA GUJARAT GRAMIN BANK (ભારત સરકાર, ગુજરાત સરકાર તથા બેંક ઑફ બરોડા દ્વારા પ્રાયોજિત)

Module III Annexure – F Performance Bank Guarantee

(FORMAT OF PERFORMANCE BANK GUARANTEE)

The General Manager,
Baroda Gujarat Gramin Bank,
Head Office, 101/A, B.N. Chambers,
1st Floor, Opp. Welcome Hotel,
R. C. Dutt Road, Alkapuri, Vaodara - 390005
Gujarat State, India.

WHEREAS M/S (Name of Vendor) a Company registered under the Indian Companies Act, 1956 and having its Registered Office at , (Please provide complete address) (hereinafter referred to as "Vendor") was awarded a contract by Baroda Gujarat Gramin Bank (BGGB) framed under RRB Act, 1976 vide their Purchase Order no. dated (hereinafter referred to as "PO") for

AND WHEREAS, in terms of the conditions as stipulated in the PO and the Request for Proposal document No. Dated for (hereinafter referred to as "RFP"), the vendor is required to furnish a Performance Bank Guarantee issued by a Public Sector Bank in India in your favor for Rs...../- towards due performance of the contract in accordance with the specifications, terms and conditions of the purchase order and RFP document (which guarantee is hereinafter called as "BANK GUARANTEE").

AND WHEREAS the Vendor has approached us for providing the BANK GUARANTEE.

AND WHEREAS at the request of the Vendor, WE, a body corporate in terms of the Banking Companies Acquisition and Transfer of Undertakings Act, 1970/1980 having its Office at and a branch interaliaat India have agreed to issue the BANK GUARANTEE.

THEREFORE, WE, (name of Bank and it's address) through our local office at India furnish you the BANK GUARANTEE in manner hereinafter contained and agree with you as follows:

1. Wedo hereby expressly, irrevocably and unconditionally undertake to pay the amounts due and payable under this Guarantee without any demur, merely on demand from you and undertake to indemnify you and keep you indemnified from time to time and at all times to the extent of Rs...../-(Rupees Only) against any loss or damage caused to or suffered by or that may be caused to or suffered by you on account of any breach or breaches on the part of the Vendor of any of the terms and conditions contained in the PO and RFP and in the event of the Vendor committing default or defaults in carrying out any of the work or discharging any obligation under the PO or RFP document or otherwise in the observance and performance of any of the terms and conditions relating thereto in accordance with the true intent and meaning thereof, we shall forthwith on demand pay to you such sum or sums not exceeding the sum of Rs...../-(Rupees only) as may be claimed by you on account of breach on the part of the Vendor of their obligations or default in terms of the PO and RFP.

2. Notwithstanding anything to the contrary contained herein or elsewhere, we agree that your decision as to whether the vendor has committed any such breach/ default or defaults and the amount or amounts to which you are entitled by reasons thereof will be binding on us and we shall not be entitled to ask you to establish your claim or claims under Bank Guarantee, but will pay the same forthwith on your demand without any protest or demur. Any such demand made by Baroda Gujarat Gramin Bank shall be conclusive as regards the amount due and payable by us to you.



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3. This Bank Guarantee shall continue and hold good until it is released by you on the application by the Vendor after expiry of the relative guarantee period provided always that the guarantee shall in no event remain in force after..... (date) without prejudice to your claim or claims arisen and demanded from or otherwise notified to us in writing before the expiry of the said date which will be enforceable against us notwithstanding that the same is or are enforced after the said date.

4. You will have the fullest liberty without our consent and without affecting our liabilities under this Bank Guarantee from time to time to vary any of the terms and conditions of the PO and RFP or extend the time of performance of the contract or to postpone for any time or from time to time any of your rights or powers against the vendor and either to enforce or forbear to enforce any of the terms and conditions of the said PO and RFP and we shall not be released from our liability under Bank Guarantee by exercise of your liberty with reference to matters aforesaid or by reason of any time being given to the vendor or any other forbearance, act or omission on your part or any indulgence by you to the vendor or any other act, matter or things whatsoever which under law relating to sureties, would but for the provisions hereof have the effect of so releasing us from our liability hereunder provided always that nothing herein contained will enlarge our liability hereunder beyond the limit of Rs./-(Rupees..... only) as aforesaid or extend the period of the guarantee beyond the said (date) unless expressly agreed to by us in writing.

5. The Bank Guarantee shall not in any way be affected by your taking or giving up any securities from the vendor or any other person, firm or company on its behalf or by the winding up, dissolution, insolvency or death as the case may be of the vendor.

6. In order to give full effect to the guarantee herein contained, you shall be entitled to act as if we were your principal debtors in respect of all your claims against the vendor hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of suretyship and other rights, if any, which are in any way inconsistent with any of the provisions of Bank Guarantee.

7. Subject to the maximum limit of our liability as aforesaid, Bank Guarantee will cover all your claim or claims against the vendor from time to time arising out of or in relation to the PO and RFP and in respect of which your claim in writing is lodged on us before expiry of Bank Guarantee.

8. Any notice by way of demand or otherwise hereunder may be sent by special courier, fax or registered post to our local address as aforesaid and if sent accordingly it shall be deemed to have been given when the same has been posted.

9. The Bank Guarantee and the powers and provisions herein contained are in addition to and not by way of limitation of or substitution for any other guarantee or guarantees hereto before given to you by us (whether jointly with others or alone) and now existing uncanceled and this Bank Guarantee is not intended to and shall not revoke or limit such guarantee or guarantees.

10. The Bank Guarantee shall not be affected by any change in the constitution of the vendor or us nor shall it be affected by any change in your constitution or by any amalgamation or absorption thereof or therewith but will ensure to the benefit of and be available to and be enforceable by the absorbing or amalgamated company or concern.

11. The Bank Guarantee shall come into force from the date of its execution and shall not be revoked by us any time during its currency without your previous consent in writing.

12. We further agree and undertake to pay you the amount demanded by you in writing irrespective of any dispute or controversy between you and the vendor in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payments so made by us shall be a valid discharge of our liability for payment here under and the vendor shall have no claim against us for making such payment.

13. Notwithstanding anything contained herein above;

a) our liability under this Guarantee shall not exceed Rs./-(Rupees only)



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b) this Bank Guarantee shall be valid and remain in force up to and including the date and

c) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before the expiry of this guarantee.

14. We have the power to issue this Bank Guarantee in your favor under the Memorandum and Articles of Association of our Bank and the undersigned has full power to execute this Bank Guarantee under the Power of Attorney issued by the Bank.

Dated this the day of, 20.....

For and on behalf of

Branch Manager

Seal and Address

Module III Annexure – GEscalation Matrix

Delivery Related Issues -

Sr. No.	Name	Designation	Full Office Address	Phone No	Mobile No	Fax	Email Address
		First level Contact					
		SecondlevelContact(If response not received in 24 Hours)					
		Regional / Zonal Head(If response not received in 48 Hours)					
		Country Head(If response not received in One week)					

Service Related Issues

Sr. No.	Name	Designation	Full Office Address	Phone No	Mobile No	Fax	Email Address
		First level Contact					
		Second level Contact (If response not received in 24 Hours)					
		Regional / Zonal Head(If response not received in 48 Hours)					
		Country Head(If response not received in One week)					

Any change in designation, substitution will be informed by us immediately.

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:

Module III Annexure – H Commercial Bid Format

Sr. No	Make/ Model	Description	Unit	Rate per unit*	Net cost*
Structural Cabling					
1		CAT-6 CABLE BOX(305 MTRS/BOX)	Meter		
2		CAT-6 INFORMATION OUTLET ALONG WITH BRITISH FACE PLATE	NO		
3		2 PORT CAT-6 INFORMATION OUTLET ALONG WITH BRITISH FACE PLATE	NO		
4		SURFACE MOUNT BOX	NO		
5		CAT-6 1 MTR PATCH CORD	NO		
6		CAT-6 2 MTR PATCH CORD	NO		
7		RJ 45 CONNECTOR	NO		
8	PRECISION	SUPPLY OF 25MM CASING CAPING	NO		
9	PRECISION	SUPPLY OF 38 X 25MM CASING CAPING	NO		
10	PRECISION	SUPPLY OF 50 X 25MM CASING CAPING	NO		
11		CAT - 6 PATCH PANEL - UNLOADED	NO		
12		CAT - 6 INFORMATION OUTLET FOR PATCH PANAL	NO		
13	CISCO	ROUTER SERIAL CABLE (1841,1900,1921,1941,1900 etc.)	NO		
14	HP	ROUTER SERIAL CABLE (MSR 20-11)	NO		
Labour Activities					
1	NA	LAYING OF UTP CABLES	METER		
2	NA	LAYING OF CASSING / CAPPING	METER		
3	NA	IMPACTING OF INFORMATION OUTLETS	NO		
4	NA	TESTING CAT 6 CABLE & CAT 6 INFORMATION OUTLETS	NO		
5	NA	TERMINATION OF RJ 45 / RJ 11	NO		
6	NA	Branch Visit Charges Configuration of Router and Switch/ Earthing Checking or Repairing	NO		
Electrical Wiring					
1		1 - 2 Modular Box	NO		
2		1 - 2 Modular Plate	NO		
3		3 Modular Box	NO		
4		3 Modular Plate	NO		
5		4 Modular Box	NO		
6		4 Modular Plate	NO		
7		6 Modular Box	NO		
8		6 Modular Plate	NO		
9		8 Modular Box	NO		
10		8Modular Plate	NO		
11		10 A x 1 Way (240 V) Spark shield (Black colour) Switch	NO		
12		10 A x 1 Way (240 V) Spark shield (White colour) Switch	NO		
13		20 A x 1 Way (240 V) Spark shield (Black	NO		

		colour) Switch			
14		20 A x 1 Way (240 V) Spark shield (White colour) Switch	NO		
15		20 & 10 Amp Twin socket (Heavy Duty) with safety Sutter	NO		
16		06 Way SPN Distribution Box	NO		
17		25 AMP DP MCB	NO		
18		20 AMP SP MCB	NO		
19		TAPPING ELECTRICAL METER	NO		
20		2 PAIR PHONE CABLE	NO		
21		RJ – 11 TELEPHONE JACK	NO		
22		2.5 X 3 Core Flexi Copper PVC Cable	METER		
23		1.5 X 3 Core Flexi Copper PVC Cable	METER		
24		4 X 3 Core Flexi Copper PVC Cable	METER		
25		SERVO STABILIZER - 3 KVA (AS per Tech. Specification	NO		
Labour Activities					
1		Laying of cables	METER		
2		Laying of Casing / Capping	METER		
3		TERMINATION OF RJ 45 / RJ 11	NO		
4		MODULAR BOX WITH PLATE FIXING	NO		
5		10 A x 1 Way and 20 A x 1 Way SWITCH FIXING	NO		
6		20 & 10 Amp Twin SOCKET FIXING	NO		
7		06 WAY SPN DISRIBUTION BOX FIXING	NO		
8		TAPPING ELECTRICAL METER FITTING	NO		
9		25 AMP DP MCB FIXING	NO	NA	
10		20 AMP SP MCB FIXING	NO	NA	
Electrical Earthing Work					
1		The copper bonded MS rod chemical electrode with suitable earth enhancing compound. The chemical electrode shall be of non-corrosive min 25 mm dia rod with 3m length. Minimum copper coating shall be 250 microns. Rod should be approved by UL467, ERDA & CPRI. Other Nut Bolt etc.	1		
2	NA	Installation at any type of land area i.e. in Rock/RCC/Soil area etc. excavation and back filling	1		

(* The Cost will be Inclusive of all taxes)

All the commercial value should be quoted in Indian Rupees.

The amount quoted is inclusive of all taxes, duties& levies.

Quantity may vary as per the requirement of the bank and will not be necessarily the quantity shown in the RFP.

Bank will deduct applicable TDS, if any, as per the law of the land.



જાહેડા ગુજરાત ગ્રામીણ બેંક
BARODA GUJARAT GRAMIN BANK
(ભારત સરકાર, ગુજરાત સરકાર તથા બેંક ઑફ જાહેડા દ્વારા પ્રાયોજિત)

The amount quoted also includes the cost of all material that is required for supply, installation, commissioning, and smooth functioning of networking as per the requirements of the bank.

Further, we confirm that we will abide by all the terms and conditions mentioned in the Request for Proposal document.

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:

Module III Annexure – I Technical Specification for Structural & Network Cabling

UTP CABLING COMPONENTS					
Sr. No.	Technical Specification			Compliance	Remarks
MAKE - D-Link or Avaya or R & M or LIGRAND					
(i) Category 6 UTP, 4 Pair					
	Characteristic	Min. Required Specification			
	Features	Category 6 Unshielded Twisted Pair 4 pair 100W cable shall be compliant with ANSI/TIA/EIA-568-C.2 Additional Transmission Performance Specifications for 4-pair 100W Category 6Cabling.			
		Category 6 UTP cables shall extend between the work area location and its associated telecommunications closet and consist of 4 pair, 23 AWG, UTP.			
		The 4 pair Unshielded Twisted Pair cable shall be UL Listed			
		All Category 6 cables shall meet or exceed the following characteristics:			
	Mechanical Characteristics	Construction: 4 twisted pairs separated by internal X shaped, 4 channel, polymer spine / full separator. Half shall not be accepted.			
		Conductor Solid bare Copper			
		Conductor Diameter 0.56±0.005mm (23 AWG)			
		Insulation :High Density Polyethylene			
		Jacket: PVC			
		CAT 6 UTP components should have independent lab verification like ETL, ERTL, ROHS certificates.			
		Outer Diameter 6.1 mm nominal			
		Temperature Range -20° to +70°C			
(ii) FACE PLATE					
	Characteristic	Min. Required Specification			
	Features	Single & DUAL square plate, Quad in Rectangular shape			
		Write on labels in transparent plastic window – supplied with plate			
		Screw hole covers – to be supplied with plate			
		Face Plate with shutter			
		Should be able to support variety of jacks – UTP, STP, Fiber, Coax etc.			
(iii) INFORMATION OUTLET					
	Characteristic	Min. Required Specification			
	Features	Category 6, TIA568 C.2			
		All information outlets for 100 W, 22-26 AWG copper cable shall:			
		Use insulation displacement connectors (IDC)			
		Allow for a minimum of 200 re-terminations without signal degradation below standards compliance limits.			
		Be constructed of high impact, flame-retardant thermoplastic with color and icon options for better visual identification.			
		Shutter is on face plate			
		Insertion force: 20N max (IEC 60603-7-4)			
		IDC : Housing PC + glass fiber , UL 94 V-2			

		568A/B configuration		
		Information outlet (RJ45 jack) should be covered under ETL Verification program for compliance with TIA568.C.2		
		Operation Temp: -10 C to 60 C		
	Mechanical : Jack Connector	Plastic Housing: Polycarbonate, UL94V-0 rated or equivalent		
		Operating Life: Minimum 750 insertion cycles		
		Contact Material: Copper alloy		
		Contact Plating: 50 pinches gold on plug contact area		
		Plastic Housing: Polycarbonate + glass fiber UL94V-2 rated		
		Operating Life: Minimum 200 Re-terminations		
		IDC Contact Plating: Phosphor bronze with tin plated		
(iv) 24 PORT JACK PANEL				
	Characteristic	Min. Required Specification		
	Features	Be made of powder coated steel, in 24 port configurations.		
		Allow for a minimum of 200 re-terminations without signal degradation below standards compliance limit.		
		Have port identification numbers on the front of the panel.		
		Should have self adhesive, clear label holders (transparent plastic window type) and white designation labels with the panel, with optional color labels / icons.		
		IDC: Suitable for 22-26 AWG stranded and solid wire compatible with both 110 & Krone punch down tools		
		Each port / jack on the panel should be individually removable on field from the panel.		
		Improved cable management with optional cable management bar		
		The Cat-6 transmission performance is in compliance with the ANSI/TIA/EIA 568C.2 standard		
	Mechanical Characteristics	Plastic Housing: ABS , UL94V-0 rated		
	Jack Connector	Operating Life: Minimum 750 insertion cycles		
		Contact Material: Copper Alloy		
		Contact Plating: 50μ" Gold plated on plug contact area		
		Contact Force: 20N max (IEC 60603-7-4)		
		Plug Retention Force: 15 lb.		
	IDC Connector	Plastic Housing: Polycarbonate, UL94V-0 rated or equivalent		
		IDC cap : ABS, UL 94V -0		
		Contact Material: Copper Alloy		
		IDC Contact Plating: Phosphor bronze with tin plated		
		Insertion Force: 20N max (IEC 60603-7-4)		
		Wire Accommodation: 22-26 AWG solid		
(v) MOUNTING CORDS				

Characteristic	Min. Required Specification		
Features	Category 6 Equipment cords		
	The work area equipment cords shall, at a minimum comply with proposed ANSI/TIA/EIA-568-C.2 Commercial Building Cabling Standards Transmission Performance Specifications for 4 pair 100W Category 6 Cabling.		
	Equipped with modular 8-position modular plugs on both ends, wired straight through with standards compliant wiring.		
	Should have 50 micro inches of gold plating over nickel contacts.		
	Should be covered by ETL verification program for compliance with TIA 568.C.2		
Mechanical – Cable	Conductor size: 24 AWG stranded bare copper		
	Max O.D.: 5.6mm (.22")		
	Jacket: PVC UL-94V-O		
Mechanical Characteristics – Plug	Temperature range: -10oC to +80oC		
	Operating life: Minimum 750 insertion cycles		
	Contact blade: Phosphor bronze		
	Contact plating: 50μ" Gold		
	Plug dimensions & tolerances compliant with FCC Part 68.500 and IEC 60603-7		
Electrical Characteristics – Plug	Approvals: UL 444 for copper conductor		
	Dielectric withstanding voltage :500 V AC		
	Insulation resistance : 35 M Ohm (Max)		
	Operating temperature: -10oC to 80oC		

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:

Module III Annexure – J Technical Specification for Electrical Cabling

ELECTRICAL CABLING COMPONENTS			
Sr. No.	Technical Specification	Compliance	Remarks
1	Make : MK / LIGRAND / ANCHOR / FINOLEX		
2	Module Box And Modular Plate		
	Made with High Impact Plastic		
	Metal thread inserts		
	Rust Protected		
3	10 A x 1 Way (240 V) Spark shield (Black / White colour) Switch		
4	20 A x 1 Way (240 V) Spark shield (Black / White colour) Switch		
5	20 & 10 Amp Twin socket (Heavy Duty) with safety Sutter		
6	Distribution BOX - Single Door		
	IS Standard - IS 8623.		
	Material - CRCA Sheet 1mm thickness (20 Gauge) as per IS 513 grade.		
	Degree of protection IP30 degree single door		
	Fully Powder coated in RAL 9010 Ivory colour with > 60-micron thickness		
	As a standard, these boards come with 100A tinned electrolytic copper bus bar, neutral bar, earth bar, inter connecting flexible copper wire for phase and neutral as per standard		
7	MCB		
	High Short Circuit withstands capacity of 10kA		
	Trip free mechanism and Terminal size: 25 sq. mm		
	Silver Graphite contacts for weld free operation		
	Finger-touch proof and has IP 20 protection		
	Low watt loss (50% more energy saving)		
	IS/IEC 60898 - 1 ,240v ,50Hz		
8	2 Pair telephone cables		
	HDPE Insulated Conductors		
	Low attenuation		
	Low level of Cross talk at both near & far end		
	Noise free transmission		
	Flame retardant Jacket.		
	Nominal Dia 0.4 MM		
	Insulation resistance in Air :10,000 M Ohm/Km		
	conductor resistance @ 20 C : 0.4MM : 143 Ohm/Km		
9	1.5 X 3 core Sq MM (Fire Proof – Flame Retardant Low Smoke and Halogen (FR-LSH))		
	Nominal Dia : 0.3 MM		
	Insulation thickness :0.7 MM		
	Overall Dia :2.9 MM		
	Conductor Resistance (Max) per KM @ 20 C 12.10 Ohms		
	Critical Oxygen Index :More than 29%		
	Temperature Index : More than 250 C		
	Acid Gas generation : Less than 20%		
	Flammability test as per IS 694 : 1990		
10	2.5 X 3 core Sq MM (Fire Proof – Flame Retardant Low Smoke and Halogen (FR-LSH))		
	Nominal Dia : 0.3 MM		
	Insulation thickness :0.7 MM		

	Overall Dia :3.6 MM		
	Conductor Resistance (Max) per KM @ 20 C 7.41 Ohms		
	Critical Oxygen Index :More than 29%		
	Temperature Index : More than 250 C		
	Acid Gas generation : Less than 20%		
	Flammability test as per IS 694 : 1990		
11	4 X 3 core Sq MM (Fire Proof – Flame Retardant Low Smoke and Halogen (FR-LSH))		
	Nominal Dia : 0.3 MM		
	Insulation thickness :0.8 MM		
	Overall Dia :4.0 MM		
	Conductor Resistance (Max) per KM @ 20 C 4.95 Ohms		
	Critical Oxygen Index :More than 29%		
	Temperature Index : More than 250 C		
	Acid Gas generation : Less than 20%		
	Flammability test as per IS 694 : 1990		
12	SERVO STABILIZER		
	Capacity - 3 KVA		
	Input Voltage - 140-300 VAC		
	Output Voltage - 230 VAC for Single Phase (Adjustable : 10 V)		
	Regulation - $\pm 1\%$ or 0.5%		
	Supply Frequency - 47-53Hz		
	Efficiency - Better than 98%		
	Rate of Correction - 35 V/sec		
	Type of Control - High Torque AC servo motor		
	Ambient Temp. - 0 to 45 (Max.)		

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:

Module III Annexure – K Integrity Pact

PRE CONTRACT INTEGRITY PACT

General

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of _____ month, 20____, between, on one hand, Baroda Gujarat Gramin Bank, framed under RRB Act, 1976 having its head office at Vadodara (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s _____ represented by Shri _____, Chief Executive Officer (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (Name of the Stores/Equipment/Item/Services) and the BIDDER/Seller is willing to offer/has offered the said stores/equipment/item/services and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency/Proprietary, constituted in accordance with the relevant law in the matter and the BUYER is a Regional Rural Bank performing its functions.

NOW, THEREFORE, To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to :-

Enabling the BUYER to obtain the desired said stores/equipment/service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Commitments of the BUYER

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.



બરોડા ગુજરાત ગ્રામીણ બેંક BARODA GUJARAT GRAMIN BANK (ભારત સરકાર, ગુજરાત સરકાર તથા બેંક ઑફ બરોડા દ્વારા પ્રાયોજિત)

1.4 In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS

2 The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

2.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

2.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.

2.3 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

2.4 BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

2.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorised government sponsored export entity and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

2.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

2.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

2.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

2.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical



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proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

2.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

2.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

2.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be closed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.

2.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

3 Previous Transgression

3.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

3.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

4 Earnest Money (Security Deposit)

4.1 While submitting commercial bid, the BIDDER shall deposit an amount (shall be specified in RFP) as Earnest Money/Security Deposit, with the BUYER through Bank Draft/ Banker Cheque in favour of Baroda Gujarat Gramin Bank

4.2 The Earnest Money/Security Deposit shall be valid up to a period of 12 Months or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

4.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

4.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

5 Sanctions for Violations

5.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-



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5.1.1 To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

5.1.2 The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

5.1.3 To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

5.1.4 To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Base Rate of Bank of Baroda, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.

5.1.5 To encash the advance bank guarantee and performance bond / warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest. 5.1.6 To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/ rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

5.1.7 To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.

5.1.8 To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

5.1.9 In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

5.1.10 Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.2 The BUYER will be entitled to take all or any of the actions mentioned at para 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

5.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

6 Fall Clause

The BIDDER undertakes that it has not supplied /is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/ Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded. The BIDDER undertakes that it has not supplied /is not supplying similar (in quantity) product / systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry /Department of



બરોડા ગુજરાત ગ્રામીણ બેંક BARODA GUJARAT GRAMIN BANK (ભારત સરકાર, ગુજરાત સરકાર તથા બેંક ઑફ બરોડા દ્વારા પ્રાયોજિત)

the Government of India or PSU and if it is found at any stage that similar (in quantity) product / systems or sub systems was supplied by the BIDDER to any other Ministry /Department of the Government of India or a PSU at a lower price within a period of one year before and after bid submission date, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

7 Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

8 Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

9 Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

10 Validity

The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

11. The parties hereby sign this Integrity Pact at _____ on _____

BUYER

BIDDER

Name of the Officer:

Name of the Authorized Person:

Department:

Designation:

Witness

Witness

1. _____

1. _____

2. _____

2. _____