



**Request for Proposal (RFP) for Selection of
Agency for Supply, Installation, Testing
Commissioning and Support of Fire safety
equipment for Gujarat Fibre Grid Network Limited,
offices at Udhyogbhavan, Gandhinagar**

Ref No: GFGNL/GFG/e-file/263/2025/0105/Admin

Issued by: GUJARAT FIBRE GRID NETWORK LIMITED



Department of Science & Technology
Government of Gujarat

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Website: <https://bharatnet.gujarat.gov.in>



Issued by:

Gujarat Fibre Grid Network Limited (GFGNL)

A Government of Gujarat Company

Block No: 6, 5th Floor, Udyog Bhavan, Sector-11, Gandhinagar 382010 Phone: 079-23258443

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I. DISCLAIMER

The information contained in this Request For Proposal(RFP) document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Gujarat Fibre Grid Network Limited (GFGNL) or any of their employees or consultants, is provided to Bidder(s) on the terms and conditions set out in this document and such other terms and conditions subject to which such information is provided.

The purpose of this RFP is to provide interested parties with information that may be useful to them in obtaining their financial offers (the "Proposal") pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by the tenderer, in relation to the RFP. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This document may not be appropriate for all persons, and it is not possible for the tenderer, its employees or consultants to consider the investment objectives, financial situation and particular need of each party who reads or uses this document. The assumptions, assessments, statements, and information contained in this RFP, may not be complete, accurate, adequate, or correct. Each Bidder should, therefore, conduct its own surveys and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements, and information contained in this document and obtain independent advice from appropriate sources before filling up the RFP. Any deviation in the specification or proposed solutions will be deemed as incapability of the respective Bidder and shall not be considered for final evaluation process.

Information provided in this document to the Bidder(s) is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The tenderer accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

TENDERER- its employees and advisors make no representation or warranty and shall have no liability to any person, including any Applicant or Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, completeness, delay or reliability of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way during the Bidding process.

II. Fact Sheet

The following table provides information regarding the important dates of the bid process:

#	Particular	Details
1.	RFP Inviting Authority	Gujarat Fibre Grid Network Limited(GFGNL),
2.	Job Requirement	Request for Proposal (RFP) for Selection of Agency for Supply, Installation, Testing Commissioning and Support of Fire safety equipment for Gujarat Fibre Grid Network Limited, offices at Udyogbhavan, Gandhinagar
3.	Date of Publication	As Per GEM
4.	Availability of RFP Document	The RFP document can be obtained on website Home GFGNL (gujarat.gov.in) , https://gem.gov.in , https://gil.gujarat.gov.in/
5.	Name and address for communication, correspondence and seeking clarification regarding the RFP & address at which bids documents to be submitted	Chief Finance Officer (CFO) Gujarat Fibre Grid Network Limited (GFGNL), Block No: 6, 5th Floor, Udyog Bhavan, Sector-11, Gandhinagar -382010 email id: dgm-hra-gfgnl@bharatnet.gujarat.gov.in pmc2@bharatnet.gujarat.gov.in , pmc@bharatnet.gujarat.gov.in mgr-fin@bharatnet.gujarat.gov.in
6.	Last date for receiving queries/clarifications	The last date of submission of pre-bid queries shall be XX/XX 2026 at 11: 55.pm All the pre-bid queries should be received on or before the prescribed date and time, through only official email id with subject line as: Pre-bid queries < Bidder's name> The queries should be submitted in an .xls Format as per the format prescribed in RFP document.
7.	Time, Date and Venue of Pre-Bid Conference	As per GEM At Gujarat Fibre Grid Network Limited (GFGNL), Block No: 6, 5th Floor, Udyog Bhavan, Sector-11, Gandhinagar: 382010
8.	Date of response to Bidder Queries	Within 15 days from the date of pre-bid meeting. Note: <i>The Tenderer shall not be obligated to respond to any or all the queries. The Tenderer may, at its sole discretion, choose to publish responses to the pre-bid queries and /or any corrigendum on website or may send through email or any other means.</i>
9.	Last date for submission of Bid/proposal	As per GEM

#	Particular	Details
10.	Last date for submission of Bid/proposal	XX/XX/2026 at 04:10 pm
11.	Bid Processing fee payable	NIL
12.	Bid Security/ Earnest Money Deposit Amount Payable	Rs. 20,000/- Bank Name: State Bank of India Bank Account Number: 36242993620 IFSC Code: SBIN0060228 Branch Name: Udyog Bhavan Branch, Gandhinagar Name of the Beneficiary: Gujarat Fibre Grid Network Limited EMD in the form of bank guarantee of validity for 180 days from the due date of the opening of the tender in favour of "Gujarat Fibre Grid Network Limited"
13.	Submission of EMD	At 6:10 pm (Date of submission of online bid + 4 working days)
14.	Address at which bids are to be submitted	Proposal shall be uploaded online in the format and mode as provided for in the Portal https://gem.gov.in for this RFP in the system and shall be digitally signed by the authorized signatory of the Bidder.
15.	Opening of Qualification Bids	As per GEM
16.	Opening of Technical Bids	As per GEM
18.	Date for the opening of financial bid for technically qualified Bidders	As per GEM
19.	Contract Duration	2 year from the date of issue of Work Order(WO) and will extend further for more 1 year on same rate based on performance/quality ranking of services.
20.	Estimated Value	Rs.6,24,000/-
21.	PBG	3% of Contract value for MSE category under MSME and 5% for other enterprises.

#	Particular	Details
22.	Selection Criteria	L1 Based

Note:

The above date, time and venue may be altered by GFGNL at its Sole discretion after giving prior notice to the Bidders, some of the information provided in the above Fact sheet is further elaborated in the subsequent sections of this RFP and the information provided in the sections of this RFP are to be read in conjunction and are to be interpreted harmoniously.

SECTION-1 Background and objective

- a. BharatNet, also Bharat Broadband Network Limited, is a Telecom infrastructure provider, set up by the government of India under Telecom department for the establishment, management and operation of National Optical Fibre Network to provide a minimum of 100 Mbps broadband connectivity all 250,000 Gram panchayats in the country, covering nearly 625,000 villages, to improve telecommunications in India and reach the campaign goal of Digital India.
- b. Government of Gujarat (GoG) has implemented BharatNet Phase II Project under "State Led Model". GoG has set up an SPV namely "Gujarat Fibre Grid Network Ltd (GFGNL)" under Department of Science & Technology (DST) to execute BharatNet Phase -II Project. GFGNL has been created to synergize with the efforts of Government of India under the Digital India initiative and make focused efforts to actualize a state-to-village fibre grid and to facilitate building common Government owned infrastructure to provide internet facilities to residents of State of Gujarat.
- c. **Gujarat Fibre Grid Network Limited (GFGNL) is operative at 5th floor, Block no 6, Udyog Bhavan and at 8th floor, Block-1, Udyog Bhavan, Gandhinagar where approx. 30 people and 70 people are sitting respectively.** Some of the fire safety equipment are installed, Fire safety sensors and detection system also installed but either not working or inadequate.
- d. To ensure both above premises are equipped with a fully functional, compliant, and certified fire safety system in accordance with:
 - 1) Gujarat Fire Prevention and Life Safety Measures Regulations, 2023
 - 2) National Building Code of India (NBC) 2016 – Part 4: Fire and Life Safety
 - 3) Relevant IS Standards including IS 2190, IS 15683, IS 15105, IS 9457, IS 12407

SECTION-2 Scope of Work

1. General Fire Safety Requirements

1.1 The Bidder shall ensure that all fire-safety equipment are to be installed within the premises as per the ask in table 1. Appropriate and clearly visible emergency signage to be installed at both the office as per applicable safety standards.

1.2 All fire-extinguishers installed within the premises shall be maintained in filled, functional and serviceable condition at all times. Refilling and maintenance activities shall be carried out only through certified and authorized fire-safety technicians.

1.3 Any empty, expired, non-functional or defective fire-extinguishers— including those with damaged pipes, rusted bodies, leakage, worn-out connectors or loose fittings—shall be immediately serviced or replaced in accordance with prescribed fire-safety norms and statutory regulations.

2. Mandatory Fire-Extinguishers to be Installed

2.1 The following fire-extinguishers shall be installed as per statutory requirements and prevailing fire-safety guidelines:

- **ABC Type – 06 Kg Capacity**
- **CO₂ Type – 4.5 Kg Capacity**

2.2 These extinguishers shall be placed at appropriate, accessible and designated locations in accordance with relevant building codes and fire-safety standards.

3. Fire-Safety Requirements for Electrical and Server Rooms

3.1 **CO₂ Type Modular Fire-Extinguishing Systems** shall be installed in electrical rooms, server rooms and similar high-risk technical areas.

3.2 The Bidder shall ensure proper installation, periodic inspection, timely refilling and adherence to all operational and maintenance guidelines applicable to CO₂ Type Modular Systems.

4. Compliance Responsibility

4.1 The Selected Bidder shall be fully responsible for ensuring compliance with the above-mentioned fire-safety directives issued by **Gandhinagar municipal corporation, fire and emergency services sector 17, Gandhinagar. Refer Annexure F for clarity.**

4.2 The selected bidder shall provide all OEM compliance certificates, ISI certificates, and authorized dealer/manufacture licenses. The bidder shall assist GFGNL in obtaining Fire License/FSCA from Gandhinagar Fire & Emergency Services.

5. Design and Planning

5.1 Prepare a Fire Safety Plan as per NBC 2016 (Part 4) and Gujarat Fire Safety Regulations.

5.2 Include layout for:

- 5.2.1 Smoke and heat detectors
- 5.2.2 Manual call points
- 5.2.3 Fire alarm panels
- 5.2.4 Fire extinguishers
- 5.2.5 Emergency exit signage and evacuation maps

6. Supply and Installation

6.1 Supply and install certified fire safety equipment including:

- 6.1.1 ABC/CO₂ extinguishers (IS 15683)
- 6.1.2 Smoke/heat detectors
- 6.1.3 Fire alarm system with control panel

6.1.4 Emergency lighting and signage (IS 9457)

6.2 Ensure installation complies with IS 2190 and IS 15105 standards.

7. Testing and Commissioning

7.1 Conduct full system testing and calibration.

7.2 Submit commissioning report.

7.3 Assist in obtaining Fire Safety Certificate from competent authority as per Rule 23 of Gujarat Fire Safety Regulations -Gujarat Fire Prevention and Life Safety Measures Regulations, 2023.

8. Training and Awareness

8.1 Conduct fire safety training and mock drills for staff twice a year.

8.2 Provide training materials and SOPs for emergency response.

9. Documentation and Handover

9.1 Submit Fire Safety Plan, equipment manuals, maintenance schedule, and compliance certificates.

9.2 Provide warranty documentation for all installed equipment.

10. Maintenance and Support

10.1 Provide comprehensive maintenance for a minimum of 2 years extendable upto 1 year post-installation.

10.2 Include quarterly inspections, servicing and Mock drill on biannually of all fire safety systems.

11. Compliance Requirements

The bidder must ensure:

11.1 All equipment is ISI-marked and certified.

11.2 Fire Safety Plan approval is obtained from the Regional Fire Officer or Chief Fire Officer.

11.3 Compliance with Third Schedule of Gujarat Fire Safety Rules for business occupancy buildings.

11.4 Adherence to NBC 2016 Table 7 for fire fighting installations.

Online Commercial proposals are invited from reputed service providers / Agency / firm for Fire safety equipment, service and compliances of fire safety norms.

Table 1:

APPROXIMATE REQUIREMENT OF FIRE SAFETY EQUIPMENT and SERVICES

Sr.no	Product: Fire and Safety	Required Quantity
1	ABC 6 KG type fire Extinguishers	8
2	ABC type Auto modular Extinguisher 5 kg	5
3	Clean Agent Auto modular Extinguisher	2

Sr.no	Product: Fire and Safety	Required Quantity
4	Cable for detector, MCP, Response indicator and Hooter work	800 Mtr
5	CO2 2 KG type of fire extinguishers	4
6	CO2 4.5 KG type of fire extinguishers	5
7	Hooter	3
8	Labor charges for Reinstallation of Addressable, Alarm panel with wiring, connection and Testing	X
9	Manual call point	5
10	Piro Cord type extinguisher 12 mtr., 20 mtr. Capacity 9KG	12 Mtr + 20 Mtr
11	Piro Sticker type extinguisher 15 ltr. capacity	3
12	Piro Sticker type extinguisher 25 ltr. capacity	5
13	Power point for Alarm panel	1
14	Repairing & Reinstallation Charges for GST Make Alarm panel	1
15	Response indicator	10
16	Signage Exit/Emergency Exit	2
17	Signage's Alarm Panel (Aluminum Reflective Signs, RED 4x12)	2
18	Signage's only arrows	40
19	Signage's way to exit with left arrow	24
20	Signage's way to exit with right arrow	24
21	Smoke detectors Below ceiling	25
22	Water Co2 9 Lt.Type Extinguishers	1
23	Battery for FAS Panel	1
24	LED Exit Light	1
25	Fire Bucket (9 ltr)	1
26	Exit board	1
27	Route Marking Tape	25 Mtr
28	Electrical insulation rubber mate 6mm	1
29	Emergency Light or Flame proof Torch	1
30	Fire Blanket	1
31	First Aid Kit	1
32	Fire Alarm Panel	1
33	2 Core x 1.5 sqmm Cable	1000 Mtr

Note: Above tabulated requirement is purely projected with an intention to facilitate bidder to submit rates. The actual requirement shall be varying from time to time and may increase or decrease up to 25% which shall be abiding to bidder.

SECTION-3 Qualification Criteria

3.1 Pre-Qualification Criteria:

Bidders qualifying against below mentioned criteria will be eligible to participate in this RFP.

Sr. No	Eligibility Criteria	Supporting Documents to be furnished
1	The bidder should be a registered company (registered under Indian Companies Act, 1956 or Indian Companies Act, 2013) in India.	A. Copy of Letter of Incorporation/ Certificate of Registration attested by Authorized signatory of the company B. Copy of PAN card and C. Copy of GST registration
2	The Bidder should have average annual turnover of Rs 12.48 lacs in the three consecutive financial year (2022-23, 2023-24 and 2024-25).	Certificate from the Statutory auditor/ CA clearly specifying the annual turnover for the specified services along with audited balance sheet of the bidding entity.
3	The bidder should have positive net worth and should be profit making in last three financial year (2022-23, 2023-24 and 2024-25)	Certificate from the Statutory auditor/ CA on net worth
4	The bidder should have completed at least one fire-safety project having minimum value of Rs 5 lacs in the last 5 years from bid publish date for any Government department/PSU. The project must involve at least two of the following: <ul style="list-style-type: none">• Fire detection & alarm system• Fire suppression system (gas-based)• Integration with BMS/SCADA	<ul style="list-style-type: none">• Work order /Contract and Work completion certificate/ performance certificate.
5	The Bidder must have one office in Ahmedabad/Gandhinagar of Gujarat state. or undertaking from the bidder that they will open an office within one month of placement of PO by GFGNL.	copy of any one of the following: Property Tax Bill of last year / Electricity Bills of last one year / Telephone Bills of last one year / G.S.T. Registration / Valid Lease Agreement.
6	The bidder should <ul style="list-style-type: none">• Not have been blacklisted by Central Government /Any State Government / Urban Local Body (ULB) / SPV/ PSU in India as on the date of bid submission.• Not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons.	1. Self-declaration by the Bidder duly signed and stamped by the authorized signatory in format (form-6), separately. 2. Copy of PAN and GST

Sr. No	Eligibility Criteria	Supporting Documents to be furnished
	<ul style="list-style-type: none"> Valid PAN and GST Registration 	
7	<p>The Sole Bidder- and OEM of proposed solution from a country which shares a land border with India will be eligible to bid in this tender only if the Bidder is registered[KR1] with Competent Authority as per OM No. 6/18/2019-PPD dated 23rd July 2020 issued by Department of Expenditure, Gol and time to time updated guideline</p>	<p>The bidder and OEM should submit Undertaking with respect to Compliance of Restrictions for Countries which share land border with India – as stipulated by Govt. of India.</p>

Note:1

- Bidder has to submit valid documents proof for above requirements.

SECTION-4 Financial Criteria

S/ No.	Description of Item	Qty (a)	Unit Rate (b)	Total (c = a x b)
1.	SITC of fire safety equipment mentioned below			
1. 1	ABC 6 KG type fire Extinguishers	8		
1. 2	ABC type Auto modular Extinguisher 5 kg	5		
1. 3	Clean Agent Auto modular Extinguisher	2		
1. 4	Cable for detector, MCP, Response indicator and Hooter work	800 Mtr		
1. 5	CO2 2 KG type of fire extinguishers	4		
1. 6	CO2 4.5 KG type of fire extinguishers	5		
1. 7	Hooter	3		
1. 8	Labor charges for Reinstallation of Addressable, Alarm panel with wiring, connection and Testing	Lumpsum		
1. 9	Manual call point	5		
1. 10	Piro Cord type extinguisher 12 mtr., 20 mtr. Capacity 9KG	12 Mtr + 20 Mtr		
1. 11	Piro Sticker type extinguisher 15 ltr. capacity	3		
1. 12	Piro Sticker type extinguisher 25 ltr. capacity	5		
1. 13	Power point for Alarm panel	1		
1. 14	Repairing & Reinstallation Charges for GST Make Alarm panel	1		
1. 15	Response indicator	10		
1. 16	Signage Exit/Emergency Exit	2		
1. 17	Signage's Alarm Panel (Aluminum Reflective Signs, RED 4x12)	2		
1. 18	Signage's only arrows	40		
1. 19	Signage's way to exit with left arrow	24		
1. 20	Signage's way to exit with right arrow	24		
1. 21	Smoke detectors Below ceiling	25		
1. 22	Water Co2 9 Lt.Type Extinguishers	1		
1. 23	Battery for FAS Panel	1		
1. 24	LED Exit Light	1		
1. 25	Fire Bucket (9 ltr)	1		
1. 26	Exit board	1		
1. 27	Route Marking Tape	25 Mtr		

S/ No.	Description of Item	Qty (a)	Unit Rate (b)	Total (c = a x b)
1. 28	Electrical insulation rubber mate 6mm	1		
1. 29	Emergency Light or Flame proof Torch	1		
1. 30	Fire Blanket	1		
1. 31	First Aid Kit	1		
1. 32	Fire Alarm Panel	1		
1. 33	2 Core x 1.5 sqmm Cable	1000 Mtr		
2	AMC Services including timely providing NOC, renewal of other fire safety certificate, mock drill	Lumpsum		
3	Total			

Note:

1. Payments shall be made by the GFGNL as per the terms and conditions of the RFP and no extra charges shall be paid by GFGNL.
2. For financial evaluation, Price excluding Tax shall be taken into consideration.
3. The taxes shall be mentioned separately and will be applicable as actual as per the time of billing.
4. Any additional items, if required, shall be executed only after written approval and paid at mutually agreed rates or existing discovered rates.
5. The financial cost will be calculated by adding the cost of all deliverables
6. Bidder needs to give complete BOM (Bill of Material) with commercial for each subcomponent supplying under main component and that discovered rate shall be applicable throughout the term of the contract.
7. All invoices should be raised from Gujarat.
8. Quantities mentioned in the RFP are indicative in nature and for price discovery. GFGNL may issue the work order as per the actual requirement. The payment will be made on actual basis.
9. The unit price shall be valid for minimum 2 years from date of signing of the contract.
10. During the currency of the contract, GFGNL is free to give order on discovered price.

SECTION-5 General Terms, Information and Conditions

5.1 General Terms and Conditions:

- Tenders duly filled with full details shall be submitted on or before the bid submission date and hours mentioned above in Fact Sheet. Bids shall be submitted **online only** through the GeM Portal. No physical submission of bids shall be accepted.
 - The tenders received after the prescribed time limit shall not be taken into consideration.
 - The tenderer shall have to put initials at every correction made and on each page of the tender.
 - No conditional tenders shall be accepted and such tenders shall be treated as rejected.
 - b. Bids received in any manner other than as prescribed above are liable to be rejected summarily
 - c. No consortium allowed.
 - d. GFGNL reserves the right at the time of award of the contract or during the contract period to increase or decrease the quantity of equipment or services as per its requirements without any revision in commercial price quoted by bidder in proposal.
 - e. The Competent Authority of the GFGNL reserves the right to annul all bids or discontinue this tender process, without assigning any reason, at any time prior to signing of agreement with the successful bidder.
 - f. The EMD of unsuccessful bidders will be returned by the GFGNL, without any interest, as promptly as possible on acceptance of the proposal of/signing of contract with the selected bidder or when GFGNL cancels the bidding process.
 - g. The Selected Bidder's EMD will be returned, without any interest, upon the Selected Bidder signing the Agreement and furnishing the Security Deposit in accordance with the provision thereof.
 - h. The decision of GFGNL regarding forfeiture of the EMD and rejection of bid shall be final and shall not be called upon question under any circumstances.
 - i. The EMD may be forfeited:
 - i. If a bidder withdraws their bid or increases their quoted prices during the period of bid validity or its extended period, if any; or In the case of a successful bidder, if the bidder fails to sign the Contract or to furnish Performance Bank Guarantee within specified time
 - ii. During the bid process, if a bidder indulges in any such deliberate act as would jeopardize or unnecessarily delay the process of bid evaluation and finalization
-

- iii. During the bid process, if any information found wrong/manipulated/hidden in the bid
- j. Any matter relating to the appointment of facility management agency or the procedure for the appointment of facility management agency shall be governed by the Laws of Union of India. Disputes, if any arising under the said process shall be subject to the exclusive jurisdiction of courts at Gandhinagar/ Ahmedabad. Any disputes arising after the signing of the agreement shall be resolved in the manner as mentioned in such agreement.
- k. Bid Rejection Criteria

Besides other terms & conditions highlighted in the RFP, bids may be rejected under following circumstances:

General Rejection Criteria

- a. Bids submitted without or improper Tender fee and EMD.
- b. Bids received through Telegraphic / Fax / E-Mail except, wherever required.
- c. Bids which do not conform to unconditional validity of the bids as prescribed in the RFP.
- d. If the information provided by the Bidder is found to be incorrect / misleading at any stage / time during the bid evaluation process or during Contract period after selection of the bidder.
- e. Any effort on the part of a Bidder to influence the Tenderer's bid evaluation, bid comparison or contract award decisions.
- f. Bids received by the Tenderer after the last date & time for receipt of bids prescribed by the Tenderer in RFP.
- g. Bids without Power of Attorney and any other document consisting of adequate proof of the ability of the authorized signatory to bind the Bidder.

Technical Rejection Criteria

- a. Technical Bid containing financial details.
 - b. Revelation of Prices in any form or by any reason before opening of the Financial Bids.
 - c. Failure to furnish all information mentioned in the RFP or submission of a bid not substantially responsive to the RFP in every respect.
 - d. Bidders not quoting for the complete scope of work as indicated in the RFP, addendum (if any) and any subsequent information given to the Bidder.
 - e. Bidders not complying with the material, specifications and General Conditions of the Contract as stated in the RFP.
 - f. The Bidder not conforming to unconditional acceptance of all the terms and conditions set out in the RFP (and subsequent clarification/corrigendum, if any) document.
-

g. If the bid does not conform to the timelines indicated in the RFP.

Financial Rejection Criteria

a. Incomplete Financial Bid

b. Financial Bids that do not conform to the RFPs' financial bid format.

c. If there is an arithmetic discrepancy in the financial bid calculations, the Tenderer shall rectify the same. If the Bidder does not accept the correction of the errors, it may be rejected.

d. Bidder has to ensure to load the realistic unit rate, bidder should not attempt any overload or under load price/rate in any of the financial line items as tenderer may place the order based on future requirements. Thus, realistic price is the basic expectations and bidder will be solely responsible on this. Any observations from the tenderer on unnecessary price overload or underload or mismatch on ask may be the ground to initiate for bid rejection.

5.2 Pre-Bid Meeting

A prospective bidder requiring any clarification on the RFP Document may submit his queries, via email, to dgm-hra-gfgnl@bharatnet.gujarat.gov.in, pmc@bharatnet.gujarat.gov.in, mgr-fin@bharatnet.gujarat.gov.in in on or before last date specified in the RFP.

1. GFGNL will host a Pre-Bid meeting for queries (if any) by prospective bidders. The representatives of the bidders may attend the pre-bid meeting at their own cost. The purpose of the Pre-Bid meeting is to provide a forum to the bidders to clarify their doubts/seek clarification or additional information necessary for them to submit their bid. Details of the Pre-Bid meeting are:
 - Date and Time: As indicated in notice inviting proposal
 - Venue: Gujarat Fibre Grid Network Limited (GFGNL), Block No: 6, 5th Floor, Udyog Bhavan, Sector-11, Gandhinagar: 382010
2. The queries should necessarily be submitted in the following softcopy format and **should be in Microsoft Excel only** (.xls or .xlsx formats):

Request for Clarification		
Name and Address of the Organization Submitting Request	Name and Position of Person Submitting Request	Contact Details of the Organization / Authorized Representative
Name: Address:	Name: Designation:	Tel: Mobile: Fax: Email:

Sr.	RFP Clause/ No.	Document Section	Clause Title	Page No.	Content of the RFP Requiring Clarification	Clarification Sought

(No PDF or Scanned images)

Queries submitted post the above mentioned deadline or which do not adhere to the above mentioned format may not be responded to. All the responses to the queries (clarifications / corrigendum) shall be made available on the <https://bharatnet.gujarat.gov.in/home> , <https://gem.gov.in>

5.3 Proposal Submission & Evaluation

- a. Proposal preparation:
 - i. The proposal should be short, concise & include all points indicated in the document.
 - ii. The Proposal shall be typed or written in indelible ink and should be in English. Proposal in other language would not be accepted. The pages and volumes of each part of the Proposal shall be clearly numbered. The Proposal shall contain all the information required herein and references of previous submissions shall not be considered.
 - iii. The bidder shall submit price bid / offer in Indian Rupees and payment under this contract will be made in Indian Rupees only
 - iv. The bidders shall bear all costs associated with the preparation and submission of their proposals.
 - v. At any time before the submission of Proposals, GFGNL may amend this document by issuing an addendum, which shall be binding on the agencies.
- b. Proposal Submission:
 - i. The Proposal shall contain no interlineations or overwriting, except as necessary to correct errors made by the official of Agency themselves. The person who signs the proposal must put initial against such corrections.
 - ii. The proposals shall be signed and submitted by the Authorized Signatory of the Agency. The authorization shall be attached in the Technical Proposal and shall be in the form of a written power of attorney/ board resolution or in any letter by board/owner authorizing that the representative has been dully authorized to sign.
- c. Proposal Evaluation:
 - i. The evaluation of the bid will be considered of only those bidders who,
 - a. have furnished bid fee and security deposit of prescribed amount as per the tender
 - b. meet the eligibility criteria as mentioned in the qualification criteria of tender document and have furnished documentary proof in respect of the same.
 - ii. The bids of the non-conforming bidders shall be rejected without evaluation.
 - iii. The proposal shall be evaluated in three (3) stages.
 - a. In Stage – 1, EMD & DD shall be verified. Bidders whose EMD & DD are valid will be considered for Stage – 2. In Stage – 2, technical documents will be verified Only those bidders who will be qualified in Stage – 1 & 2 will be eligible for Stage – 3 for i.e. Financial evaluations.
 - iv. The evaluation of proposals shall be on the principle of Lowest cost (L1) Based Selection based on the financials submitted. The assignment shall be awarded to the bidder submitting the technical eligibility documents in order and offering the lowest final commercials, as decided by the selection committee.
 - v. For financial evaluation, Price excluding Tax shall be taken into consideration.
 - vi. Agency is required to furnish the commercial quote as mentioned under financial bid format at annexure.
 - vii. Agency/Bidder is required to furnish the commercial quote as mentioned under financial bid format. Revelation of commercial details(Price Bid BOQ/ Financial Bid) elsewhere in the bid documents other than the specified price bid format shall lead to disqualification of the bid.
 - viii. The financial bid details should be quoted in the financial bid format attached with the tender and upload online only. In any format if Bidder disclose the price other then On line financial bid on or before the

opening of financial bid opening, bid will qualify for rejection.

- ix. GFGNL reserves the right to discard bids which are deviating from the specified formats mentioned in the RFP.
- x. The Financial bids of the technically qualified Bidders shall then be opened on the notified date and time and reviewed to determine whether the financial bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at Authority's/committee's discretion.
- xi. Financial Bids that are not as per the format provided in the RFP shall be liable for rejection.
- xii. The bid price shall include all taxes and levies and shall be in Indian Rupees. GFGNL shall not have any liability of paying any taxes (including GST)/charges/levies as part of this project. The bidder has to quote their Price duly factoring all these costs.
- xiii. For financial evaluation, Price excluding Tax shall be taken into consideration.
- xiv. GFGNL reserves the right to discard bids which are deviating from the specified formats mentioned in the RFP.
- xv. The TENDERER will form a Committee, which will evaluate the proposals submitted by the bidders for a detailed scrutiny. During evaluation of proposals, the TENDERER, may, at its discretion, ask the bidders for clarification of their Proposals.

a. Pre-Qualification evaluation:

- Bidders who have submitted the valid Tender Fee, EMD and other eligibility documents shall be considered for further evaluation. If bidders fails to submit the bid security other eligibility documents as per this RFP terms and conditions, the Bid shall be out rightly rejected.
- The bidder seeking EMD exemption, must submit the valid supporting document current and valid Udyam Registration Certificate (URC) issued from the Ministry of MSME for the relevant category Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this.
- Selection will be based on L1(lowest total rate discovered) basis.

b. Technical Qualification Criteria:

The technical bids of the bidders who comply with the eligibility criteria mentioned in this RFP will be evaluated. The bids of the non-conforming bidders shall be rejected without evaluation.

5.4 Termination /Suspension of Agreement

- a) The contract can be terminated at any time prior to its completion by either Party with one month's of notice period
- b) The GFGNL can also give 30 days clear notice in writing expressing the intention of termination by stating the ground/grounds on the happening of any of the events listed below, may terminate the agreement after giving the service provider reasonable opportunity of being heard.
 - If the service provider does not remedy a failure in the performance of his obligations within 15 days of receipt of a previous notice or within such further period as the Management (GFGNL) have subsequently approved in writing.
 - If the service provider becomes insolvent or bankrupt
 - If, as a result of force majeure, the service provider is unable to perform a material portion of the services in a period of not less than 15 days or
 - If, in the judgment of the Management of GFGNL, the service provider is engaged in corrupt or fraudulent practices in competing for or in implementation of the project.

5.5 Special Instructions

- a) The selected agency is required to provide performance bank guarantee from scheduled bank 3% of estimated cost within 15 days of award of work along with acceptance of work order, valid up to 180 days beyond the tenure of contract.
- b) Successful bidder shall have to sign a legal contract with GFGNL within seven (7) days from receipt of proforma contract from GFGNL. Failure to do so may result in termination of the work order and the security deposit and/or performance bank guarantee (PBG) may be forfeited by the GFGNL. The decision of GFGNL will be final and no argument will be allowed.
- c) The Goods/resources supplied under this Contract shall be fully insured by the selected Bidder, against any loss or damage at the Tenderer's designated location for entire contract period. The insurance taken should cover risks such as flood, theft, fire, earthquake, and cyclone (for wind speeds up to 120 kmph). The Bidder shall submit to the TENDERER, certificate of insurance issued by the insurance company, indicating that such insurances have been taken & certificate has to be submitted by Bidder to TENDERER as and when required. Bidder shall be designated as the 'loss payee' in such insurance policies; Bidder shall be liable to pay premium for the insurance policy & shall ensure that each & every policy shall keep updated from time to time till end of contract period. In case of delayed procurement of insurance from selected Bidder, all responsibilities of all supplied will be on Bidder before taking the insurance.
- d) The Bidder during the term of this contract undertakes to ensure that it has taken or shall take up all appropriate insurances for the delivery of goods that it is required to undertake under law as well as to adequately cover its obligations under this Contract: shall take out and maintain, at his own cost insurance with IRDA approved insurers against the risks, and for the coverage, as specified below: shall pay all premium in relation thereto and shall ensure that nothing is done to make such insurance policies void or voidable at the Tenderer's request, shall provide certificate of insurance to the Tenderer showing that such insurance has been taken out and maintained. Employer's liability and workers' compensation insurance in respect of the Personnel of the Bidder / Bidder's Team, in accordance with the relevant provisions of the Applicable Law, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate; and Insurance against loss of or damage to (i) equipment or assets or goods or resources deploy in full or in part for fulfilment of obligations under this Contract (ii) the Bidder's assets and property used in the performance of the Services.
- e) In case of theft of any asset, successful Bidder(s) will have to carry out all required process to lodge police complain / FIR. TENDERER will assist Bidder(s) wherever required.

5.6 Validity of the Proposal

- a) The Proposal shall remain valid for 180 calendar days after the date of the opening of the tender documents. Both the parties would endeavor to complete the process of selection and enter into agreement before the validity period.
 - b) In exceptional circumstances, prior to expiry of the original Proposal Validity Period, GFGNL may request the agency to extend the Proposal Validity Period for a specified additional period.
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5.7 Disqualification

The following events and circumstances may result in disqualification of the applicant from the bidding process:

- a. Submission of Proposal after the Proposal Due Date
- b. If the Proposal contains misleading or false representation in the forms, statements and attachments submitted in proof of the eligibility requirements
- c. DD and EMD not in order as per RFP
- d. If the Proposal contains conditions other than the conditions mentioned in this document or any additional condition put in by the agency to the GFGNL
- e. If the Proposal submitted with incomplete information such proposal will be considered non responsive.
- f. Agency is unable/fails to provide clarifications related to its Proposal
- g. Agencies who attempt to influence the qualification or selection process shall be disqualified from the process at any stage
- h. GFGNL reserves the right to reject or disqualify the proposal, if any detrimental information becomes known after the agency has been qualified.
- i. GFGNL reserves the right to reject the Applicant, at the time, or at any time after such information becomes known
- j. In case of such disqualification under any circumstances, the decision taken by GFGNL shall be considered as final and binding

5.8 Payment Milestone

The taxes shall be mentioned separately and will be applicable as actual as per the time of billing. All invoices should be raised from Gujarat.

Sr No	Milestone	Deliverables	Payment Terms
1	Supply, Installation, testing and commissioning of supplied equipment	- Delivery Challan - Invoice Copy - warranty certificate -Insurance copy -Installation Report.	60% of total CAPEX value of respective Fire safety equipment
2	Documentation and Certification	- Fire Safety Certificate (FSCA) post-installation - Equipment compliance certificates	5% of total Capex value. FSCA payment (5%) shall be released if delay is due to Fire Dept and bidder has completed installation and submitted all required documents
3	Site Acceptance Test	Commissioning and certification	5% of total Capex value

Sr No	Milestone	Deliverables	Payment Terms
4	AMC Support	2 years	30% of the Capex Value in 8 QTRs

Warranty & Support:

1. Fire safety equipment will be supplied with 2 years of comprehensive warranty which can be extendable upto 1 year as per service performance.
2. AMC which includes inspection, faulty equipment replacement and mock drill as per norms of fire and safety department.

Site Acceptance Test (SAT):

- a) The primary goal of Acceptance Testing is to ensure that the work (including all the components as discussed in the scope of work) meets requirements, standards, specifications, and performance mentioned in SAT report format by ensuring that the following are associated with clear, quantifiable metrics for accountability:
 - NOC from Fire and rescue service departments
 - Fire License / FSCA (to be obtained by GFGNL with support from bidder)
 - Submission of building plans and a No Objection Certificate (NOC) from the local fire department.
 - Installation of fire safety equipment, including fire extinguishers, fire alarms, and sprinklers, as per the specifications Fire Service Rules.
 - Conducting regular fire safety audits and inspections to ensure compliance with local regulations.
 - Providing fire safety training to employees and conducting mock drills to prepare for emergencies.
 - Renewing the fire license periodically as per the rules and regulations.
 - Documentation

5.9 Force Majeure

Neither party will be liable in respect of failure to fulfill its obligations, if the said failure is entirely due to Acts of God, Governmental restrictions or instructions, natural calamities or catastrophe, epidemics or disturbances in the country.

Force Majeure shall mean any event or circumstances or combination of events or circumstances that materially and adversely affects, prevents or delays any Party in performance of its obligation in accordance with the terms of the Agreement, but only if and to the extent that such events and circumstances are not within the affected party's reasonable control, directly or indirectly, and effects of which could have prevented through Good Industry Practice or, in the case of construction activities through reasonable skill and care, including through the expenditure of reasonable sums of money. Any events or circumstances meeting the description of the Force Majeure which have same effect upon the performance of any contractor shall constitute Force Majeure with respect to the Bidder. The Parties shall ensure compliance of the terms of the Agreement unless affected by the Force Majeure Events. The Bidder shall not be liable for forfeiture of its implementation / Performance guarantee, levy of Penalties, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Agreement is the result of Force Majeure.

5.10 Force Majeure Events

The Force Majeure circumstances and events shall include the following events to the extent that such events or their consequences (it being understood that if a causing event is within the reasonable control of the affected party, the direct consequences shall also be deemed to be within such party's reasonable control) satisfy the definition as stated above. Without limitation to the generality of the foregoing, Force Majeure Event shall include following events and circumstances and their effects to the extent that they, or their effects, satisfy the above requirements:

- **Natural events** (“Natural Events”) to the extent they satisfy the foregoing requirements including:
 - Any material effect on the natural elements, including lightning, fire, earthquake, cyclone, flood, storm, tornado, or typhoon;
 - Explosion or chemical contamination (other than resulting from an act of war);
 - Epidemic such as plague;
 - Any event or circumstance of a nature analogous to any of the foregoing.
 - Other Events (“Political Events”) to the extent that they satisfy the foregoing requirements including:
 - Political Events which occur inside or Outside the State of Gujarat or involve directly the State Government and the Central Government (“Direct Political Event”), including:
 - Act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, civil commotion, act of terrorism or sabotage;
 - Strikes, work to rules, go-slows which are either widespread, nation- wide, or state-wide or are of political nature;
 - Any event or circumstance of a nature analogous to any of the foregoing.
- **Force majeure** exclusions:

Force Majeure shall not include the following event(s) and/or circumstances, except to the extent that they are consequences of an event of Force Majeure:

 - Unavailability, late delivery
 - Delay in the performance of any contractor, sub-contractors or their agents;
- **Procedure for calling force majeure:**

The Affected Party shall notify to the other Party in writing of the occurrence of the Force Majeure as soon as reasonably practicable, and in any event within 05 (five) days after the Affected Party came to know or ought reasonably to have known, of its occurrence and that the Force Majeure would be likely to have

a material impact on the performance of its obligations under the Agreement.

5.11 Risk Purchase

- i) If the selected Bidder fails to perform its obligations (or any part thereof) under this scope of this RFP or if the scope of this RFP is terminated by the Tenderer due to breach of any obligations of the selected Bidder under scope of this RFP, the Tenderer reserves the right to procure the same or equivalent Hardware / Services / Deliverables from other sources as per options mentioned below.
 1. from successful Bidder who agrees to execute the work at L1 discovered rate
 2. from L2 / L3 /...Ln Bidder with the first Bidder out of L2 / L3 /...Ln who agrees to match the price of L1 discovered rate.
 3. from any other "alternate source". The procurement from "alternate source" shall be done, as far as possible, through Government's procurement guidelines as deemed appropriate by the tenderer.
- ii) Above mentioned procurement will be done at the selected Bidder's (who has failed to perform its obligations & thus defaulted) risk, cost and responsibility. Any incremental cost borne by the Tenderer in procuring such Hardware / Services / Deliverables shall be borne by the selected Bidder (who has failed to perform its obligations & thus defaulted). Any such incremental cost incurred in the procurement of such Hardware / Services / Deliverables from other source will be recovered from the pending due and payable Payments / Security Deposit / Bank Guarantee provided by the selected Bidder (defaulted Bidder) under this scope of this RFP and if the value of the Hardware / Services / Deliverables under risk purchase exceeds the amount of pending payable payments / Security Deposit and / or Bank Guarantee, the same may be recovered, if necessary, by due legal process.
- iii) In this case of risk purchase, L1 Bidder(s) or L2 / L3 /...Ln Bidder or any alternate source will have to submit performance bank guarantee @ 3% of the total value of the work allotted to the Bidder.

5.12 Labor Law Compliance

The agency shall be solely responsible, answerable and liable for the payment/ grant of salaries , wages , allowances , bonus , retrenchment benefits and all amenities payable / allowable to persons engaged by him. Agency is required to carry out the works & maintain all statutory documents under the provision of Contract Labour Act, Minimum wages Act, PF act, ESI act, Workmen Compensation Act, so as to cover all the employees and labours etc. The agency has to ensure the payment of minimum wages to all his employees as applicable. Agency shall be fully responsible for any violation of any Act & penal actions thereof.

5.13 Taxes and Duties

Bidder is liable for all taxes and duties etc. as may be applicable from time to time.

- i. The quoted offer should be exclusive of Taxes. Taxes shall be paid extra on actual, as applicable. The taxes prevailing at the time of raising the invoice shall be paid. GFGNL shall deduct appropriate tax as applicable at source from the payment against the delivery & services and corresponding TDS certificate shall be issued at the end of respective quarter.
 - ii. Invoices should be raised in name of "*Gujarat Fibre Grid Network Limited*" only as per milestone mentioned above in the RFP related sections.
 - iii. All Invoices should be raised from the Gujarat.
-

- iv. If any additional tax/cess/any government levy is applicable then reimbursement will be on actual basis submission of valid payment proof.
 - v. Payments should be subject to deductions of any amount for which the PIA is liable under the RFP conditions. Further, all payments shall be made subject to deduction of TDS (Tax deduction at Source) as per the current Income-Tax Act.
 - vi. The tax component i.e. Goods and Service Tax (GST) as applicable shall be mentioned separately and Payments shall be released only on satisfactory acceptance of the deliverables by GFGNL for each task for End-to-End connectivity for individual locations.
 - vii. All payments shall be released after certification of Delivery & Implementation and acceptance by GFGNL.
 - viii. Payment shall be released by the GFGNL against the invoices raised by bidder within 30 calendar days from the date of providing all the relevant documents and are complete in all reference.
 - ix. All payments shall be made through RTGS only.
 - x. Statutory variation in the rate of GST, taking place between the date of award of contract and the original / refixed delivery period or service period, shall be to the purchaser's account. For claiming any change in price due to such Statutory variation, the successful bidder shall have to lodge claim before the purchaser providing documentary evidence of change in rate of GST taking place after the date of award of contract and the date of supply within the original / refixed delivery period. Purchaser shall issue necessary amendment in the contract to enable generation of supplementary invoice or revised invoice as the case may be.
 - xi. No increase in price on account of statutory increase in the rate of GST taking place during the period of delivery period extension with liquidated Damages shall be admissible. Nevertheless, the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in GST taking place during extended delivery period.
 - xii. If the PIA fails to furnish necessary supporting documents i.e. GST invoices in the name of GFGNL. and also fails to upload the information on GSTN in respect of the Duties/taxes for which input tax credit is available to the purchaser i.e. GFGNL (as applicable to this tender), the amount pertaining to such Duties/Taxes will be deducted from the payment due to the PIA.
 - xiii. Tax amount will be paid to the PIA only after PIA declares the details of the invoices in its return in GSTR-1 and GSTR-3B uploaded by the PIA and after submission of proofs of GST compliances.
 - xiv. TDS/TCS under Income Tax Act 1961 & GST Acts shall be deducted by GFGNL.
 - xv. GFGNL can adjust/ forfeit Bank Guarantee obtained from the PIA against any loss due to non compliances towards Tax Laws on account of PIA's default.
 - xvi. In case GFGNL has to pay GST on reverse charge basis, the PIA would not charge GST on its invoices. Further, the PIA undertakes to comply with the provisions of GST law as may be applicable.
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5.14 Implementation timeline and Penalty

Sr No	Milestone	Deliverables	Timelines	Penalty
1	Signing of Agreement	- Agreement and Performance Bank Guarantee	T+15 Working Days	Rs 10,000 /- per week up to 4 week, beyond 4 week Tenderer may cancel the letter of award/work order and forfeit EMD.
2	Supply of Items by bidder at all the assigned GFGNL Offices	- Delivery Challan - Invoice Copy - warranty certificate issued by respective OEMs for each hardware	T+20 Working Days	1% of total contract value per week up to 2 week, further 2 % per week up to 6 weeks. Delay beyond 6 weeks from Schedule timeline, GFGNL may terminate the contract and Forfeit the PBG)
3	Installation and configuration of supplied equipment as per scope of work of this RFP	Fire Safety Plan approved by the competent authority Installation Report & UAT,	T+30 Working Days	2% of total contract value per week up to 2 week, further 4 % per week up to 6 weeks. Delay Beyond 2 weeks from Schedule timeline, GFGNL may terminate the contract and Forfeit the PBG)
4	Documentation and Certification	- Fire Safety Certificate (FSCA) post-installation - Equipment compliance certificates	T+40	2% of total contract value per week up to 2 week, further 4 % per week up to 6 weeks. Delay Beyond 2 weeks from Schedule timeline, GFGNL may terminate the contract and Forfeit the PBG)

(i) SLA for the Hardware/Service component:

Issue Type	Response Time	Resolution Time	Remarks
Minor fault (e.g., sensor misfire)	4 hours	24 hours	Onsite
Major fault (e.g., panel failure)	2 hours	8 hours	Onsite
Critical failure (system down)	1 hour	4 hours	24x7 support
Preventive maintenance	As per schedule	As per schedule	Quarterly
Emergency drill support	24 hours notice	As per plan	Twice a year
SLA Violation		Penalty Amount	
Delay in attending minor fault beyond 24 hours		₹500 per day	
Delay in resolving major fault beyond 8 hours		₹1,000 per day	
Delay in resolving critical failure beyond 4 hours		₹2,000 per hour	

Missed preventive maintenance schedule	₹1,000 per instance
Failure to conduct fire drill as per schedule	₹5,000 per instance
Non-submission of quarterly maintenance report	₹500 per day
Use of non-ISI certified equipment	₹10,000 per instance + replacement
Cumulative penalty cap	10% of contract value

Penalty on damaging existing resources

- a) Due to bidder's negligence, if major outages are observed in GFGNL's network or served customer then GFGNL competent authority may imposed additional penalty with respect to severity of the incident.
- b) Bidder will be solely responsible damage attributable to bidder's staff will be penalized.

SECTION-6 Annexures and forms

Annexure A: Integrity Pact

Gujarat Fibre Grid Network Limited, Dept. of Science & Technology, Government of Gujarat, hereinafter referred to as "The Principal".

And

.....hereinafter referred to as "The Bidder/Contractor"

Preamble

The principal intends to award, under laid down organizational procedures, contract/s for The principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the principal may appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1: Commitments of the Bidder(s)/ Contractor(s)

1. The Bidder(s) / Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

a. The Bidder(s) / contractor(s) will not, directly or through any other persons or firm, offer promise or give to any of the principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit.

which he/she is not legally entitled to, to obtain in exchange any advantage or during the execution of the contract.

b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies to prices, specifications, certifications, subsidiary contracts, submission or non- submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) /Contractors will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals, and business details, including information contained or transmitted electronically.

d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative must be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" as annexed and marked as Annexure.

e. The Bidder(s)/Contractor(s) will, when presenting his bid, disclose all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

2. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3: Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings". Copy of the "Guidelines on Banning of business dealings" is annexed and marked as Annex-"B".

Section 4: Compensation for Damages

1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security. 71

2. If the Principal has terminated the contract according to Section 3, or if the principal is entitled to terminate the contract according to Section 3, the principal shall be entitled to demand and recover from the Contractor penalties of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5: Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti-corruption approach or with any other public sector enterprise in India that could justify his exclusion from the tender process.

2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process for action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

Section 6: Equal treatment of all Bidders/Contractors/Subcontractors.

1. The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the principal before contract signing.

2. The principal will enter into agreements with identical conditions as this one with all Bidders, contractors and subcontractors.

3. The principal will disqualify from the tender process all Bidders who do not sign this Pact or violate its provisions.

Section 7: Criminal charges against violation Bidder(s)/Contractor(s)/Subcontractor(s).

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the principal has substantive suspicion in

this regard, the principal will inform the same to the Chief Vigilance Officer.

Section 8: Independent External Monitor/Monitors

1. The principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairman, ITD.
3. The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality.
4. The principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The Monitor will submit a written report to the Chairman, ITD within 8 to 10 weeks from the date of reference or intimation to him by the principal and, should the occasion arise, submit proposals for correcting problematic situations.
7. Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on the ITD Board.
8. If the Monitor has reported to the Chairman ITD, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman ITD has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word 'Monitor' would include both singular and plural.

Section 9: Pact Duration

This pact begins when both parties have legally signed it. It expires for the Contractor 10 months after the last payment under the contract, and for all other Bidders & months..... the contract has been awarded.

If any claim is made / lodged during this time, the same shall be binding and continue to

be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman of ITD.

Section 10: Other provisions

1. This agreement is subject to Indian Law, Place of performance and jurisdiction is the Registered Office of the Principal, i.e., Ahmedabad/Delhi.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(For & on behalf of the principal)
(Office Seal)

(For & On behalf of Bidder/ Contractor)
(Office Seal)

Place..... Date

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

Annexure B: Format for Bank Guarantee for Earnest Money Deposit (EMD)

To

Dated:

.....
.....
.....
.....

Whereas ----- (here in after called "the Bidder") has submitted its bid dated ----- in response to the **Request for Proposal (RFP) for** _____KNOW ALL MEN by these presents that WE ----- having our registered office at -----
----- (hereinafter called "the Bank") are bound unto the _____, Gujarat Fibre Grid Network Limited in the sum of ----- for which payment well and truly to be made Gujarat Fibre Grid Network Limited , the Bank binds itself,

its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this -----day of ----- -----2025.

THE CONDITIONS of this obligation are:

The EMD may be forfeited, In case of a Bidder if:

- 1) The bidder withdraws its bid during the period of bid validity.
 - a. The Bidder does not respond to requests for clarification of their Bid.
 - b. The Bidder fails to co-operate in the Bid evaluation process.
 - c. The bidder, fails to furnish Performance Bank Guarantee in time.
- 2) The bidder fails to Sign the contract in accordance with this RFP
- 3) The bidder is found to be involved in fraudulent and corrupt practices

We undertake to pay to the GFGNL up to the above amount upon receipt of its first written demand, without GFGNL having to substantiate its demand, provided that in its demand GFGNL will specify that the amount claimed by it is due to it owing to the occurrence of any of the above-mentioned conditions, specifying the occurred condition or conditions.

This guarantee will remain valid up to 180 days from last date of bid submission with claim period of 45 days. In case of price validity beyond claim period, bidder need to submit BG with extendable period for price validity including claim period. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the GFGNL and further agrees that the guarantee herein contained shall continue to be enforceable till the GFGNL discharges this guarantee

The Bank shall not be released of its obligations under these presents by any exercise by the GFGNL 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 GFGNL or any other indulgence shown by the GFGNL or by any other matter or things.

The Bank also agree that the GFGNL 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 BIDDER and not withstanding any security or other guarantee that the GFGNL may have in relation to the BIDDER's liabilities.

Dated at _____ on this _____ day of _____ 2025.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &

Its official Address with seal

List of approved Banks:

All Nationalized Bank including the public sector bank or banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. FD/MSM/e-file/4/2023/0057/DMO dated 21.04.2023 issued by Finance Department or further instruction issued by Finance department time to time.

Annexure C: Declaration of Acceptance of Terms and Conditions of RFP
(To be submitted on the Letterhead)

To
Chief Finance Officer (CFO)
Gujarat Fibre Grid Network Limited (GFGNL),
Block No: 6, 5th Floor,
Udyog Bhavan,
Sector-11, Gandhinagar -382010

Ref.: Tender no. <Tender Reference no.> Date <dd/dd/yyyy>

Dear Sir,

I have carefully gone through the Terms & Conditions contained in the RFP document [Tender no.]

Regarding "**Request for Proposal (RFP)** for _____, Dept. of Science & Technology, Government of Gujarat.

I declare that all the provisions of this Tender Document are acceptable to my <Bidder Entity>. I further certify that I am an authorized signatory of my <Bidder Entity>. and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Authorized signatory of the Bidder)

Name :

Designation :

Seal :

Date :

Place :

Annexure D: Power of Attorney for signing of Bid

Format for Power of Attorney

(To be provided in original on stamp paper of value required under law duly Signed by
'bidder') Dated:

**POWER OF ATTORNEY
To Whomsoever It May Concern**

Know all men by these presents, We(name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorize Mr/Ms (name), son/daughter/ wife of..... and presently residing at , who is presently employed with us and holding the position of..... , as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Bid for the..... Project proposed or being developed by GFGNL including but not limited to signing and submission of all applications, bids and other documents and writings, participate in Pre-Bids and other conferences and providing information/ responses to GFGNL, representing us in all matters before GFGNL, signing and execution of all contracts, undertakings consequent to acceptance of our bid, and generally dealing with GFGNL in all matters in connection with or relating to or arising out of our bid for the said Project and/ or upon award thereof to us and/or till the entering into of the contract with GFGNL.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

In witness whereof we, , the above named principal have executed this power of attorney on thisday Of 20.....

For

(Signature, name, designation and address)

To be submitted in original by the Bidders before within 7 days of Bid Due Date.

Witnesses:

- 1.
- 2.

Accepted

..... (Signature)

(Name, Title and Address of the Attorney)
(Notarized)

Notes:

- The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure.
- Wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

Annexure E: Performa Of Performance Bank Guarantee

(Consider only if Not available on GeM)

(To be provided in original on stamp paper of value required under law duly Signed by 'bidder')

To be stamped in accordance with Stamp Act in **Rs.300 Stamp paper**

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

<<GoG Department>> 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/PURCHAER 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/PUCHASER 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 _____ YYYY.

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 banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. FD/MSM/e-file/4/2023/0057/DMO dated 21.04.2023 issued by Finance Department or further instruction issued by Finance department time to time

Annexure F:

ગુજરાત ફાઇબર ગ્લોબલ નેટવર્ક, ૦૫ મો માળ, બ્લોક ન-૦૬, ઉદ્યોગ ભવન, સેક્ટર-૧૧, ગાંધીનગર

૦૧. સદર ઓફિસમાં બહાર નિકળવાના તમામ રસ્તા પર ઈમરજન્સી એક્ઝીટના સાઈનેજીસ લગાવવા રહેશે.
૦૨. સદર ઓફિસમાં સ્મોક ડિટેક્શનની સંખ્યા વધારવાની રહેશે અને પ્રાથમિક ચકાસણી કરતા હાલમાં લાગેલ બિનકાર્યરત(બંધ હાલત) સ્મોક ડિટેક્શન, મેન્યુઅલ કોલ પોઈન્ટ, ફાયર એલાર્મ અને સ્મોક ડિટેક્શન પેનલ કાર્યરત કરવાના રહેશે.
૦૩. સદર ઓફિસમાં ABC Type ૦૬kg અને Co2 Type ૪.૫kg ફાયર એક્સિટિન્ગ્શરની સંખ્યા સરકારશ્રીના પ્રવર્તમાન ધારાધોરણ/નિયમો અનુસાર લગાવવાની રહેશે.
૦૪. ઇલેક્ટ્રિકલ રૂમમાં Co2 Type મોડ્યુલર ફાયર એક્સિટિન્ગ્શર લગાવવાની રહેશે.

ગુજરાત ફાઇબર ગ્લોબલ નેટવર્ક, ૦૮ મો માળ, બ્લોક ન-૦૧, ઉદ્યોગ ભવન, સેક્ટર-૧૧, ગાંધીનગર.

૦૧. સદર ઓફિસમાં બહાર નિકળવાના તમામ રસ્તા પર ઈમરજન્સી એક્ઝીટના સાઈનેજીસ લગાવવાના રહેશે.
૦૨. સદર ઓફિસમાં સ્મોક ડિટેક્શનની સંખ્યા વધારવાની રહેશે અને પ્રાથમિક ચકાસણી કરતા હાલમાં લાગેલ બિનકાર્યરત(બંધ હાલત) સ્મોક ડિટેક્શન, મેન્યુઅલ કોલ પોઈન્ટ, ફાયર એલાર્મ અને સ્મોક ડિટેક્શન પેનલ કાર્યરત કરવાના રહેશે.
૦૩. સદર ઓફિસમાં ABC Type ૦૬kg અને Co2 Type ૪.૫kg ફાયર એક્સિટિન્ગ્શરની સંખ્યા સરકારશ્રીના પ્રવર્તમાન ધારાધોરણ/નિયમો અનુસાર લગાવવાની રહેશે.
૦૪. ઇલેક્ટ્રિકલ રૂમ અને સર્વર રૂમમાં Co2 Type મોડ્યુલર ફાયર એક્સિટિન્ગ્શર લગાવવાની રહેશે.

Form 1- Bidder Info Sheet

S No	Particulars to be provided	Responding Firm's / Company Details to be provided	
Basic details			
	Name of the Bidder		
	Correspondence details of the Bidder:	Corporate Office	Local Office
	Telephone No & Email Address		
	Contact person details (Name, Designation Contact number etc.), to whom all references shall be made regarding this RFP		
	Details of ownership (Name and Address of the Board of Director, Partners etc.)		
	Name of the authorized Signatory who is authorized to sign all the relevant documents		
	Annual Turnover for last three years (INR Lakhs)	2022-23	
		2023-24	
		2024-25	
	Address of office in Ahmedabad/ Gandhinagar (if any)		
Details for registration under Companies Act, 1956			

	Registration Number of the Bidder in case of company/LLP	
	Place of registration	
	Date of registration	
	Product/service for which firm is Registered	
	Validity Period, if applicable	
Details for registration with appropriate authorities		
	GST registration details (Registration number and details)	
	PAN No	

g)	Locations and addresses of offices/Branches in Ahmedabad/Gandhinagar (in India andoverseas)	
h)	Are you registered under Shops & Establishment Act	Yes No
		If yes, give registration no.____ & Attached certificate thereof registration
i)	P.F Registration No. (Attested photocopy must be attached)	
j)	Employees 'State Insurance Act Registration No. (Attested photocopy must be attached)	

Form 2 – Certificate of Incorporation

** Please attach relevant documents as proof in support of above declarations*

Form 3 – Financial Details

Sr. No	Particulars	Details to be furnished
1.	Turnover of Agency (in Rs lakhs)	
b)	FY 2022-2023	
c)	FY 2023-2024	
	FY 2024-2025	
	Average Turnover	

** Please attach relevant documents as proof in support of above declarations*

Form 4 – Address Proof

* *Please attach relevant documents as proof in support of above declarations*

Form 5 – Affidavit

* *Please attach relevant documents as proof in support that Bidder should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Gujarat/India and/or black- listed by any of the departments of the state Government of Gujarat/India.*

Request for Proposal (RFP) for Selection of Agency for Supply, Installation, Testing Commissioning and Support of Fire safety equipment for Gujarat Fibre Grid Network Limited, offices at Udyogbhavan, Gandhinagar
Form 6 – Self-declaration -Undertaking of not being barred by any State/ Central Government/PSU

(To be submitted by agency on their letterheads)

To
Chief Finance Officer (CFO)
Gujarat Fibre Grid Network Limited (GFGNL),
Block No: 6, 5th Floor,
Udyog Bhavan,
Sector-11, Gandhinagar -382010

Sir,

In response to the RFP for Selection of Agency for Supply, Installation, Testing Commissioning and Support of Fire safety equipment for Gujarat Fibre Grid Network Limited, offices at Udyogbhavan, Gandhinagar (Reference No: GFGNL Ref No: GFGNL/GFG/e-file/263/2026/XXX/XXX)" as an Owner/Partner/Director of _____, I/We hereby declare that presently our Company/Firm _____ not have been barred from participating in any tender/ providing services/procurement process or supply of materials by an organization/department/office/ PSU/ board or corporation of either Government of India or any state government.

I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration
Yours Truly,

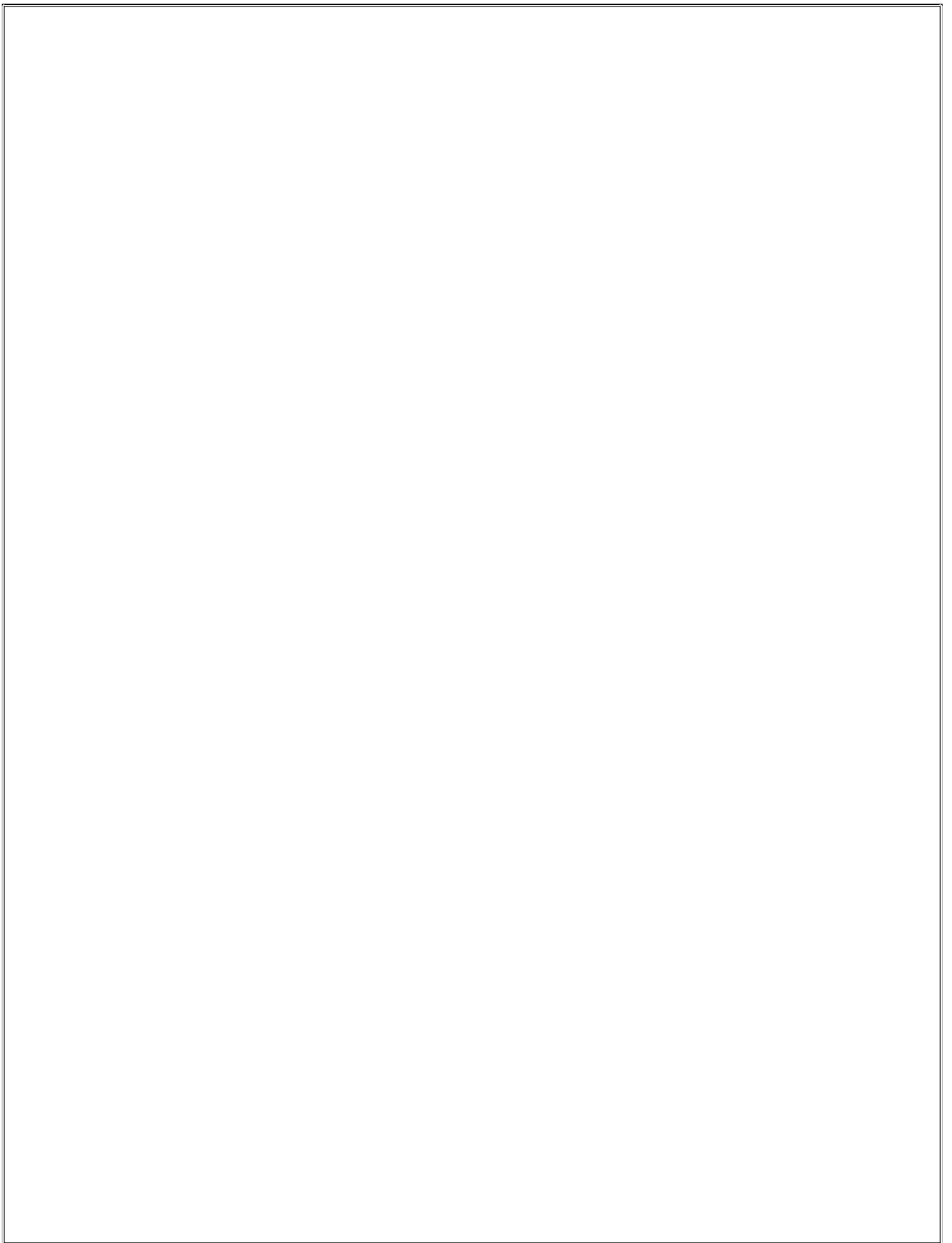
Name: _____

Designation: _____

Company: _____

Address: _____

Seal:



Format –C

Undertaking of not being blacklisted and having no on-going legal proceedings
(To be submitted by agency and associate on their letter heads)

To
Chief Finance Officer (CFO)
Gujarat Fibre Grid Network Limited
(GFGNL), Block No: 1, 8th Floor,
Udyog Bhavan,
Sector-11, Gandhinagar -382010

Sir,

In response to the Tender Ref. No. _____ dated _____
for "Request for Proposal (RFP) for Selection of Agency for Supply, Installation, Testing
Commissioning and Support of Fire safety equipment for Gujarat Fibre Grid Network Limited,
offices at Udyogbhavan, Gandhinagar, as _____ an
Owner/Partner/Director of

_____, I/We hereby declare that presently our Company/Firm
_____ is having unblemished record and is not declared ineligible for corrupt and
fraudulent practices either indefinitely or for a particular period of time by any State/ Central
Government/PSU.

We further declare that presently our Company/Firm _____ is not blacklisted and
not declared ineligible for reasons other than corrupt and fraudulent practices by any State/Central
Government/PSU on the date of bid submission.

I/We confirm that we have not been levied financial penalty or any major penalty in the past by
any of our client/principal employer and also declare that our firm/agency/company doesn't have
any existing litigation and terminated by any client in India

I/We confirm that we never filed any law suits or requested arbitration with regard to any contract
within the last five years. No judgment, claim, arbitration proceeding or suit pending or outstanding
against us or our officers. Bankruptcy was never filed by us, our subsidiaries or our parent
companies. We were never cited by any regulatory agency for a safety violation in the last five
years.

If this declaration is found to be incorrect then without prejudice to any other action that may be
taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may
be cancelled

I further certify that I am an authorized signatory of my company and am, therefore, competent to
make this declaration

Yours Truly,

Name: _____
Designation: _____
Company: _____
Address: _____

Bank Guarantee format

(To be typed on non-judicial stamp paper)

In consideration of thehaving agreed to exempt _____
(hereinafter called 'the said agency') from the demand under the terms & conditions of an agreement/ Advance
Work Order No _____ dated _____ made between
_____ and _____ for the **“Request for Proposal (RFP) for
Selection of Agency for Supply, Installation, Testing Commissioning and Support of Fire safety
equipment for Gujarat Fibre Grid Network Limited, offices at Udyogbhavan, Gandhinagar”**(hereinafter
called "the said Contract"), of security deposit for the due fulfilment by the said PIS of the terms & conditions
contained in the said Contract, on production of the bank guarantee for _____
_____ we, (name of the bank)
_____ (hereinafter refer to as "the bank") at the request of
_____(agency) do hereby undertake to pay to the State/SIA an
amount not exceeding _____ against any loss or damage caused to or suffered or
would be caused to or suffered by GFGNL by reason of any breach by the said agency of any of the terms
& conditions contained in the said Contract.

We (name of the bank) _____ do hereby undertake to pay the amounts due and
payable under this guarantee without any demure, merely on a demand from the State/SIA by reason of breach
by the said agency' of any of the terms & conditions contained in the said Contract or by reason of the agency'
failure to perform the said Contract. Any such demand made on the bank shall be conclusive as regards the
amount due and payable by the Bank under this guarantee where the decision of State/SIA in these counts
shall be final and binding on the bank. However, our liability under this guarantee shall be restricted to an
amount not exceeding _____.

We undertake to pay to the GFGNL any money so demanded notwithstanding any dispute or disputes raised
by the agency in any suit or proceeding pending before any court or tribunal relating thereto our liability under
this present being absolute and unequivocal. The payment so made by us under this bond shall be valid
discharge of our liability for payment there under and the agency shall have no claim against us for making such
payment.

We (name of the bank) _____ further agree that the guarantee herein
contained shall remain in full force and effect during the period that would be taken for the performance of the
said Contract and that it shall continue to be enforceable till all the dues of the State/SIA under or by virtue of

the said Contract have been fully paid and its claims satisfied or discharged or till

_____ (office/ Department) State/SIA certifies that the terms & conditions of the said Contract have been fully or properly carried out by the said agency and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or till 60 days post contract period (as specified in Work Order) from the date hereof, we shall be discharged from all liabilities under this guarantee thereafter.

We (name of the bank) _____ further agree with the GFGNL that the State/SIA shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms & conditions of the said Contractor to extend time of performance by the said agency from time to time or to postpone for any time or from time to time any of the powers exercisable by the GFGNL against the said agency and to forbear or enforce any of the terms & conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said agency or for any forbearance, act or omission on the part of the GFGNL or any indulgence by the GFGNL to the said agency or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

This guarantee shall not be discharged due to the change in the constitution of the Bank or the agency.

We (name of the bank) _____ lastly undertake not to revoke this guarantee during its currency except with the previous consent of the GFGNL in writing.

Place:

Date: (Signature of the Bank

Officer) Rubber stamp of the bank:

Authorized Power of Attorney Number:

Name of the Bank officer:

Designation:

Complete Postal address of Bank:

Telephone Numbers

FaxNumbers.....

Approved Bank: Guarantee issued by following banks will be accepted as SD or EMD on permanent bas

Bid Documents Checklist

#	Documents to be submitted	Submitted (Y / N)	Documentary Proof (Page No.)
1.	EMD of _____ (Rs _____ only) as Bid Security (DD/ BG as per Format provided)		
2.	Bid Cover Letter (Format A annexure)		
3.	Board resolution / power of attorney/ Authorization letter in the name of authorized signatory		
4.	Copy of certificate of incorporation		
5.	Bidder's information sheet (Format B annexure)		
6.	Undertaking of not being blacklisted, declared bankrupt and having no on-going legal proceedings (Format C annexure)		
7.	Commercials for Fire safety-GFGNL (Financial bid format annexure)		
8.	Any other documents mentioned in Qualification Criteria Section		

Bid Formats

FORMAT – A

(To be Signed and submitted by agency on their letter heads)

Declaration regarding Acceptance of Terms & Conditions contained in the Tender Document

To
Chief Finance Officer (CFO)
Gujarat Fibre Grid Network Limited
(GFGNL), Block No: 1, 8th Floor,
Udyog Bhavan,
Sector-11, Gandhinagar -382010

Sir,

I have carefully gone through the Terms & Conditions contained in the Request for Proposal (RFP) for Selection of Agency for Supply, Installation, Testing Commissioning and Support of Fire safety equipment for Gujarat Fibre Grid Network Limited, offices at Udyogbhavan, Gandhinagar. I declare that all the provisions mentioned in the tender document are acceptable to my Company.

I/We agree for unconditional acceptance of all the terms and conditions set out in the Bid document (and subsequent clarification/corrigendum, if any) document .I/we agree that you are not bound to accept any tender response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products/ services specified in the tender response.

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

I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration

Yours Truly,

Name: _____
Designation: _____
Company: _____
Address: _____
Date:

Authorized Signatory

Seal of the Company

Declaration of Compliance with NBC 2016 and IS Standards

To
Chief Finance Officer (CFO)
Gujarat Fibre Grid Network Limited
(GFGNL), Block No: 1, 8th Floor,
Udyog Bhavan,
Sector-11, Gandhinagar -382010

Dear Sir/Madam,

We, the undersigned, hereby declare that our organization **fully complies** with the fire safety standards and regulations as specified below, and we undertake to implement the same in the scope of work defined in the tender:

1. Compliance Standards

We confirm that all fire safety systems, equipment, and services proposed in our bid shall comply with:

- **National Building Code (NBC) 2016 – Part 4: Fire and Life Safety**
- **Gujarat Fire Prevention and Life Safety Measures Regulations, 2023**
- Relevant **Indian Standards (IS)** including but not limited to:
 - IS 15683 – Portable Fire Extinguishers
 - IS 15105 – Fire Detection and Alarm Systems
 - IS 12407 – Gas-based Fire Suppression Systems
 - IS 2189 – Smoke Detection Systems
 - IS 2190 – Maintenance of Fire Extinguishers

2. Equipment and Installation

We confirm that:

- All equipment supplied shall be **ISI-marked** and certified by the **Bureau of Indian Standards (BIS)**.
- Installation shall be carried out by trained personnel under supervision of certified Fire Safety Officers (FSOs).
- All systems shall be tested and commissioned as per applicable standards.

3. Documentation and Certification

We undertake to submit the following documents upon award of contract:

- Fire Safety Plan approved by the competent authority
- Fire Safety Certificate (FSCA) post-installation
- Equipment compliance certificates
- Maintenance and training records

4. Legal and Regulatory Compliance

We further declare that:

- Our organization is not blacklisted or debarred by any government agency.
- We shall abide by all applicable laws, rules, and regulations during the execution of the contract.

Authorized Signatory

Name: _____

Designation: _____

Organization Name: _____

Signature with Seal: _____

Date: _____

Place: _____

Site Acceptance Test (SAT) Report – Fire Safety Systems

1. Site Information

Project Name: _____

Site Address: _____

Client Organization: _____

Date of SAT: _____

Conducted By: _____

Witnessed By: _____

2. Installation Verification

- Equipment installed as per approved layout
- ISI-marked and certified equipment used
- Mounting, cabling, and connections verified
- Safety signage and evacuation maps installed

3. Functional Testing

- Smoke/Heat detectors activated and responded
- Manual Call Points tested
- Fire Alarm Panel functionality verified
- Emergency lighting and signage operational
- Fire extinguishers inspected and tagged

4. Integration Checks

- Integration with Building Management System (BMS)
- Alarm signal transmission to control room
- Auto/manual switch functionality verified

5. Performance Validation

- System response time within acceptable limits
- Pressure and flow rate verified (if applicable)
- Nozzle alignment and coverage checked
- Backup power and failover tested

6. Documentation Review

- Fire Safety Plan approved by competent authority
- Equipment compliance certificates submitted
- Maintenance schedule and SOPs provided
- Training records and mock drill reports available

7. Final Approval

SAT Status: Passed Failed

Remarks: _____

Authorized Signatory (Client): _____

Authorized Signatory (Agency): _____

Date: _____

Financial bid format

S/ No.	Description of Item	Qty (a)	Unit Rate (b)	Total (c = a x b)
1.	SITC of fire safety equipment mentioned below			
1. 1	ABC 6 KG type fire Extinguishers	8		
1. 2	ABC type Auto modular Extinguisher 5 kg	5		
1. 3	Clean Agent Auto modular Extinguisher	2		
1. 4	Cable for detector, MCP, Response indicator and Hooter work	800 Mtr		
1. 5	CO2 2 KG type of fire extinguishers	4		
1. 6	CO2 4.5 KG type of fire extinguishers	5		
1. 7	Hooter	3		
1. 8	Labor charges for Reinstallation of Addressable, Alarm panel with wiring, connection and Testing	lumpsum		
1. 9	Manual call point	5		
1. 10	Piro Cord type extinguisher 12 mtr., 20 mtr. Capacity 9KG	12 Mtr + 20 Mtr		
1. 11	Piro Sticker type extinguisher 15 ltr. capacity	3		
1. 12	Piro Sticker type extinguisher 25 ltr. capacity	5		
1. 13	Power point for Alarm panel	1		
1. 14	Repairing & Reinstallation Charges for GST Make Alarm panel	1		
1. 15	Response indicator	10		
1. 16	Signage Exit/Emergency Exit	2		
1. 17	Signage's Alarm Panel (Aluminum Reflective Signs, RED 4x12)	2		
1. 18	Signage's only arrows	40		
1. 19	Signage's way to exit with left arrow	24		
1. 20	Signage's way to exit with right arrow	24		
1. 21	Smoke detectors Below ceiling	25		
1. 22	Water Co2 9 Lt.Type Extinguishers	1		
1. 23	Battery for FAS Panel	1		
1. 24	LED Exit Light	1		

S/ No.	Description of Item	Qty (a)	Unit Rate (b)	Total (c = a x b)
1. 25	Fire Bucket (9 ltr)	1		
1. 26	Exit board	1		
1. 27	Route Marking Tape	25 Mtr		
1. 28	Electrical insulation rubber mate 6mm	1		
1. 29	Emergency Light or Flame proof Torch	1		
1. 30	Fire Blanket	1		
1. 31	First Aid Kit	1		
1. 32	Fire Alarm Panel	1		
1. 33	2 Core x 1.5 sqmm Cable	1000 Mtr		
2	AMC Services including timely providing NOC, renewal of other fire safety certificate, mock drill	Lumpsum		
3	Total			

Note:

1. Payments shall be made by the GFGNL as per the terms and conditions of the RFP and no extra charges shall be paid by GFGNL.
2. For financial evaluation, Price excluding Tax shall be taken into consideration.
3. The taxes shall be mentioned separately and will be applicable as actual as per the time of billing.
4. Any additional items, if required, shall be executed only after written approval and paid at mutually agreed rates or existing discovered rates.
5. The financial cost will be calculated by adding the cost of all deliverables.
6. All invoices should be raised from Gujarat.
7. Quantities mentioned in the RFP are indicative in nature and for price discovery. GFGNL may issue the work order as per the actual requirement. The payment will be made on actual basis.
8. The unit price shall be valid for minimum 2 years from date of signing of the contract.
9. During the currency of the contract, GFGNL is free to give order on discovered price.

Name & Designation

Date

-----End of Document -----