

GUJARAT METRO RAIL CORPORATION (GMRC) LIMITED

(SPV of Government of India and Government of Gujarat)

[Formerly known as Metro-Link Express for Gandhinagar and Ahmedabad (MEGA) Company Limited]

Procurement of Hardware, Software for Data Centre

TENDER NO. GMRC/IT/Data Centre/2019

Tender Date	: 28-Nov-2019
Last date of submission of bid	: 24-Dec-2019 till 15:00hours
Tender Fee	: Rs. 5000/-
EMD	: Rs. 1,60,000/-

Registered Office:

Block No.1, First Floor, Karmayogi Bhavan, Behind Nrman Bhavan, Sector 10/A,
Gandhinagar: 382010.

Corporate Office:

802,803 8th Floor, GNFC Info Tower, Sarkhej-Gandhinagar Highway,
Bodakdev, Ahmedabad - 380054, Gujarat.

Contact No: +91-7574892868

Email: info@gujaratmetrorail.com

Signature & Stamp of Bidder

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Press Notification



GUJARAT METRO RAIL CORPORATION (GMRC) LIMITED
(Formerly known as Metro Link Express for Gandhinagar and Ahmedabad (MEGA) Co. Ltd.)
(A Joint Venture of Govt. of Gujarat and Govt. of India)
Block No.1, First Floor, Karmayogi Bhavan, Behind Nirman Bhavan,
Sector 10/A, Gandhinagar: 382010,
Gujarat, India

TENDER NOTIFICATION No: GMRC/IT/Data Centre/2019
Date: 28-Nov-2019

E-Tenders are invited from reputed and experienced Vendors for the following tender:

Tender Name	Tender Fee
Procurement of Hardware, Software for Data Centre	INR 5,000/-

Interested bidders are requested to visit <https://gmrc.nprocure.com> for eligibility criteria, applying/ downloading the tender document. The last date and time for Bid Submissions of Tender is 15:00 Hrs on 24-Dec-2019.

Any alterations in Eligibility Criteria cum Qualification Requirements, and terms of the Tender Document, or any amendment to the Tender Document, etc, will be uploaded on <https://gmrc.nprocure.com> and GMRC's Website www.gujaratmetrorail.com without any obligation or press notification or other proclamation.

Managing Director
GMRC, Gandhinagar

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1. Introduction

1.1. Project Background

Gujarat Metro Rail Corporation (GMRC) Limited, a Special Purpose Vehicle and jointly owned by the Government of Gujarat (GoG) and the Government of India (GoI) is constructing, implementing and will Operate & Maintain Metro Train in Ahmedabad city. The Project detail is summarized below:

1	Corridors	1: East-West : 20.7 KMS 2: North-South: 18.5 KMS Total : 39.2 KMS
2	Route	6 KMS underground and rest is elevated
3	Stations	28 elevated and 4 underground

SAP ERP system is implemented at GMRC since beginning. This system is installed at GMRC's own Data Centre at Ahmedabad which is configured in VMware virtualized technology which includes SAP servers and SAN storage configured with High availability / Load balancing mode using Oracle Database and is maintained by GMRC IT dept.

1.2. Tender Objective

GMRC is now planning to revamp its Data Centre and intends to procure following items.

The requirement is summarized below:

#	Item	Comment	Qty
1	IBM SAN Storage (50 TB Usable)	With 3 years warranty	1
2	IBM TS4300 Tape Library	With 3 years warranty	1
3	IBM Blade Center HS23 -[7875B1A]- Server Memory 8 GB Module	As per OEM	14
4	Backup Software - Veeam Backup & Replication Enterprise 10 VM License	Subscription and Support for 3 years	2
5	Trend Micro/ Deep Security enterprise anti-virus software(Latest version)	Subscription and Support for 3 years	10
6	Red Hat Linux Red Hat Enterprise Linux server standard (Physical or Virtual Node upto 2 Socket)	Subscription and Support for 1 year	10
7	Installation of hardware and Software. It includes Installation / Configuration of Storage / Tape Library / VMware Vsphere and Vcenter Licenses / Veeam Backup software / Red Hat Linux OS/ Trend micro deep scan/ Memory expansion/ Data Migration from Old storage to New storage		

Detail specifications are mentioned in Financial Bid format.

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2. Key Details and Programme of the Tender

1	Tender No.	GMRC/IT/Data Centre/2019
2	Tender Type	Open Tender
3	Date of issue of Tender Notification	28-Nov-2019
4	Name of Work	Procurement of Hardware, Software for Data Centre
5	Tender fee (Non Refundable)	INR 5,000/- (Rs. Five thousand only) in the form of Demand Draft/Pay order/Banker's Cheque in favour of "Gujarat Metro Rail Corporation (GMRC) Limited" payable at Gandhinagar / Ahmedabad (Gujarat).
6	Tender Security Amount (EMD - Refundable)	INR 1.60 Lakhs (Rs. One lac sixty thousand only) in the form of Demand Draft/Pay order/Banker's Cheque in favour of "Gujarat Metro Rail Corporation (GMRC) Limited" payable at Gandhinagar / Ahmedabad (Gujarat).
7	Last Date of Submission of Query/Clarifications From Tenderer	<ul style="list-style-type: none"> 09-Dec-2019 up to 18:00 hrs Queries /clarifications from bidders after due date and time shall not be acknowledged To be submitted via e-mail only. (to: sudhanshu@gujaratmetrorail.com)
8	Contact Person for clarification of Queries	DGM(IT), GMRC, Block-1, First floor, Karmayogi Bhavan, sector-10A, Gandhinagar, 382010 Email: sudhanshu@gujaratmetrorail.com Ph: 079-23248572 ext: 534, 7574892868
9	Last Date and time of submission of E-Tender (i.e. Financial Bid online only) & Technical Bid in physical form	<p>24-Dec-2019, 15:00 Hrs</p> <p>Financial Bid is to be filled up on the online portal https://gmrc.nprocure.com as per details required to be provided and mentioned in the Pricing Document of the Tender document.</p> <p>Technical Bid is to be submitted physically in printed and duly signed. The address and other details are given hereinafter.</p>
10	Opening of Technical Bid (physical)	On the day of submission of Filled-In Technical Bid at 15:30 Hrs (IST)
11	Date and Time of opening of online Financial bid	Will be intimated later to technically qualified bidders through e-mail/ phone.
12	Venue of physical submission of Technical Bid	Senior Deputy General Manager- Civil & Procurement,

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	(i.e. Technical Bid comprises of Tender fee, EMD, Technical Bid & signed copy of Tender Document, Addenda & Clarifications)	GUJARAT METRO RAIL CORPORATION (GMRC) LIMITED (A Joint Venture of Govt. of Gujarat and Govt. of India) Block No.1, First Floor, Karmayogi Bhavan, Behind Nirman Bhavan, Sector 10/A, Gandhinagar: 382010, Gujarat, India
13	Language of Bid	English
14	Bid Validity Period	180 Days from Last date of submission
15	Performance Bank Guarantee	10% of the Contract Value (INR) valid for 3 years

Please note carefully the requirements for submitting tenders, and the date and time for submittal as furnished above. Late tenders (received after the due date and time of submission of bid) shall not be accepted under any circumstances.

3. Eligibility Criteria

In order to participate in this bid, The Bidder should meet following eligibility criteria.

#	Parameter	Pre-Qualification Criteria	Document Required
1	Authorized Partner of IBM	The Bidder should be authorised partner of IBM. The Bidder should submit this Tender specific Manufacturer's Authorization Form (MAF) of IBM.	MAF of IBM
2	Authorized Partner of Veeam Backup Software	The Bidder should be authorized partner of Veeam	Valid certificate of authorization of Veeam
3	Authorized Partner of Trend Micro	The Bidder should be authorized partner of Trend Micro	Valid certificate of authorization of Trend Micro
4	Authorized Partner of Red Hat Linux	The Bidder should be authorized partner of Red Hat Linux	Valid certificate of authorization of RedHat Linux
5	Authorized Partner of VMware	The Bidder should be authorized partner of VMware	Valid certificate of authorization of VMware
6	Tax registration	The Bidder should be registered for GST	GST details
7	Turnover	The Bidder should have an average annual turnover of Rs. 5 Cr from IT Business during last three financial years (2018-19,2017-18,2016-17)	Audited Profit & Loss Statements for last three financial years (2018-19,2017-18,2016-17)
8	PF No	The bidder should have PF Account with Government PF Office	Supporting document
9	Office location	Bidder should have support office in Ahmedabad or Gandhinagar	Proof of the office address

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10	Support team	Bidder should have technical support team in Ahmedabad or Gandhinagar	Self-declaration on letterhead.
11	Blacklisting	The bidder should not have been blacklisted by Central / State Government/ PSU in India at the time of submission of the Bid	Self-declaration by Bidder
12	Experience	The bidder should have supplied and installed: <ol style="list-style-type: none"> 1. SAN (IBM or HP or DELL or similar) 2. Tape Library (IBM or HP or DELL or similar) 3. Veeam Backup (or similar) 4. RedHat Linux 5. VMware for at least three clients.	Client name, address, Contact details for at least three clients along with the list of h/w, s/w installed
13	Consortium	No consortiums will be allowed to participate in the Bid	

Note: If Bidder not meet's any of the above eligibility criteria, the Bid will not be considered for Financial evaluation.

4. Bid Submission

The bidders are advised to refer the following points before submitting their bid on or before due date as mentioned in the tender document.

1. Envelope – 1 : The Tenderer shall submit Tender Fee, EMD in this sealed envelope super-scribing as "Tender Fee and EMD".
2. Envelope – 2 : The Tenderer shall submit Qualification cum Technical Packet (QCT) in this sealed envelope, super-scribing as "Qualification cum Technical Packet". This packet will contain all supporting documents for eligibility criteria and technical details.
3. Envelope – 3 : The Tenderer shall submit one set of Tender Document and Addenda (signed and stamped) in this sealed envelope super-scribing as "Tender document and Addenda".
4. The above three envelopes namely, (i) Tender Fees & EMD, (ii) Qualification cum Technical Packet and (iii) Tender Document and Addenda Envelopes shall be kept in an outer main envelope. Thus, there will be one outermost envelope containing three envelopes, as mentioned above. Super-scribe main envelope as "Bid for Tender No: GMRC/IT/ Data Centre/2019".

5. Instructions to Bidders

1. The Tenderers may obtain further information/ clarification, if any, in respect of these tender documents from the office of **DGM (IT), Gujarat Metro Rail Corporation Ltd.** (A Joint Venture of Govt. of Gujarat and Govt. of India) ,Block No.1, First Floor, Karmayogi Bhavan, Behind Nirman Bhavan, Sector 10/A, Gandhinagar:-382010, Gujarat, India.
2. The intending tenderers must be registered on e-tendering portal <https://gmrc.nprocure.com>. Those who are not registered on the e-tendering portal shall be required to get registered beforehand. After registration, the tenderer will get user id and password. On login, tenderer can participate in tendering process and can witness

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various activities of the process.

3. The Tenderer shall submit the Tender Fees, Tender Security (Envelope-1), Technical Bid (Envelope-2) and Signed and stamped tender document along with Addendum and clarifications (Envelope-3) in physical form only.

Financial Bid is not to be submitted in the physical form and it must be submitted online only at <https://gmrc.nprocure.com>.

Both the submissions are to be submitted on the same day as per date and time mentioned in this tender. The Tenderer may note that the non – submission of any of their Tender (i.e., Technical or Financial) shall be liable to non-responsive and summarily rejected.

4. Submission of Tender after due date and time shall not be accepted under any circumstances.

It shall be the responsibility of the Tenderer to ensure that his Tender is uploaded online on e-tendering website <https://gmrc.nprocure.com> before the last date and time of submission. GMRC will not be responsible for non-receipt of tender submission in physical form as mentioned above due to any delay and/or loss etc.

5. Help-Desk Link for E-Tendering:-

In case Tenderers need any clarifications or if training required to participate in online tenders, they can contact (n) Procure Support team:-

(n)Code Solutions-A division of GNFC Ltd.,
(n)Procure Cell ,
304, GNFC Infotower, S.G. Road, Bodakdev, Ahmedabad – 380054 (Gujarat)
Fax : +91-79-40007533
E-mail : nprocure@ncode.in

TOLL FREE NUMBER : 1800-419-4632

6. Operating System & System Requirements

Opening Website in IE 8/9/10 - Open IE ->Menu Bar -> Tools-> Compatibility View Settings -> Add website in compatibility view ->Select below option only "Display all **Opening Website in IE 11**. - Open IE ->Menu Bar -> Tools-> Compatibility View Settings -> Add website in compatibility view ->Select below option only "Display Intranet Sites in Compatibility View". Don't Close IE. And open the website.

New DSC Purchase & Renewal L: 079 – 66743289/ 66743300 / 200

Email Id :	dscsupport@ncode.in, dscsales@ncode.in
DSC Support Toll Free numbers	1800 - 419 – 4455
(n)Procure Bidding Manuals	https://www.nprocure.com/html/umaterials_vendor.asp

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7. Addendum/corrigendum, if any will not be published in the newspapers but the same will be uploaded on GMRC website www.gujaratmetrorail.com & on <https://gmrc.nprocure.com>.
8. Service to be provided at specified GMRC locations (Gandhinagar and Ahmedabad).
9. Bidder may physically inspect Data Centre with prior appointment.
10. GMRC reserves the right to change any bid condition or quantity of any item even after inviting/opening the bids, with/without prior notification.
11. GMRC reserves the right to cancel any or all of the bids without assigning any reasons.
12. In case of any dispute, GMRC MD's decision will be final abide to all.
13. All correction/addition/deletion shall require authorized countersign.
14. Bidder may remain present at the time of technical bid opening.
15. Do not email your Technical / Financial offer.
16. The technical bids will be opened on date as mentioned in this document. Bid will be opened in the presence of the GMRC committee members and representatives of the bidders, who have submitted valid bids. The representative will be held responsible for all commitments made on behalf of the bidder and that will be considered valid for all further dealings related to this tender process.
17. The successful bidder has to submit Performance Bank Guarantee as per Annexure A @ 10% of total order value within 15 days from the date of issue of Work Order for the duration of 37 months.
18. Unsuccessful bidder's E.M.D. will be discharged/ refunded within 7 days after the expiration of the period of bid validity.
19. The successful Bidder's E.M.D. will be discharged upon the Bidder signing the work order and furnishing the performance security @ 10% of the order value or within 15 days after the expiration of the period of bid validity whichever is later.
20. The E.M.D. may be forfeited:
 - (a) If Bidder withdraws its bid during the period of bid validity.
 - (b) in case of a successful Bidder, if the Bidder fails:
 - i. to sign the Contract as mentioned above or
 - ii. to furnish Performance Bank guarantee as mentioned above.
21. Payment terms:
 - (a) No advance payment will be done.
 - (b) On successful installation of all the items at our Data Centre as per scope of work.
22. All correction/addition/deletion shall require authorized countersign.
- 23. The bidder must bid for all the items.**
24. Please address all queries and correspondence to:

DGM(IT),
GMRC,
Block No.1, First Floor, Karmayogi Bhavan,
B/h Nirman Bhavan, Sector 10/A,
Gandhinagar-382010
Ph: 079-23248572 ext: 534, 7574892868
E-mail: sudhanshu@gujaratmetrorail.com

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6. Scope of work

1. Our Data centre is located at 6th floor and 8th floor, GNFC Infotower, S G Highway, Ahmedabad. Items to be delivered and installed at our Data Centre.
2. All items to be supplied must have back to back support from OEM & Business partner should provide OEM document\letter which clarifies that same item is supported by OEM for warranty period.
3. Bidder should have backline support from OEM in case any critical onsite support or remote assistance is required.
4. Successful Bidder will be responsible for Data Migration from Old storage to New storage.
5. Supply, install, configuration and upgrade of various software & hardware procured under this RFP with existing VMware infrastructure hosted at GMRC Offices. The scope covers end to end installation\upgradation of various software & hardware procured under this tender and making them operational. GMRC already has Virtualization set up in the Data Centre at GNFC Infotower. For upgradation of VMware vsphere infrastructure, VMware Licenses will be provided by GMRC and Bidder has to provide support to carry out installation\upgradation of existing VMware Infrastructure.

Existing VMware Infrastructure is mentioned in below table.

SI.No	Location	Product	No. Of Licenses
1	GNFC Infotower Ahmedabad	vCenter Standard 5	1
2	GNFC Infotower Ahmedabad	VMwareVsphere standard (Esxi 5.1)	8 Cpu's
3	GNFC Infotower Ahmedabad	VMwareVsphere standard (Esxi 5.5)	12 Cpu's

6. The bidder has to install\upgrade with the existing GMRC IT Infrastructure setup and provides solution at GMRC Offices as per requirement. If there is any issue occurred during the implementation\upgradation activity, bidder will take the responsibility for resolving the issue/performance of the existing GMRC IT infrastructure.
7. All the software items delivered under this tender should be covered under comprehensive warranty / ATS except consumables. If there is any gap between GMRC requirement and OEM during implementation of Project/Warranty/ ATS then it will be the responsibility of bidder to fill up the gap on time without any extra cost to GMRC.
8. The bidder should ensure usage of latest licensed software with proper update/patches and their subcomponents as has been sought in the technical/functional requirements. The Offer may not be evaluated and / or will be liable for rejection in case of non-submission or partial submission of Software Version of the items offered. Please note that substituting required information by just software name is not enough. Bidder should not quote software items which are impending End of Life/End of Support.
9. Technical information in the form of Brochures / Manuals / CD etc., of the most current and updated version available in English must be submitted in support of

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the Technical Bid made, without any additional charges to the GMRC. GMRC is at liberty to reproduce all the documents and printed material produced by the bidder in relation to the RFP for its own use.

10. The warranty will cover all the supplied components including software and start after the project acceptance & sign-off.

7. Service Level Requirement

- The successful bidder should provide contact numbers, email addresses, escalation matrix of their / OEM support team. GMRC shall be kept informed well in advance in case any changes are being made in the support contact.
- GMRC will define the severity of the issue.
- The successful bidder shall have to adhere to the following Service Level.

Sr. No.	Severity Level	Severity Level Definition
1	Severity -1-High	A critical service is seriously impacted by a problem: There is no realistic workaround available.
2	Severity-2- Medium	A non-critical service is unavailable or impaired by a problem: There is no direct immediate impact on business. Work can continue with minor disruptions or loss of efficiency. Alternative ways of performing normal work are available.
3	Severity -3 – Low	A minor problem or requests for enhancement or change to the system: A permanent workaround is in place but could result in loss of productivity to the user. This is a non-critical requirement or a cosmetic change, which disrupts neither the functional nor operational flow.

Sr. No.	Time to/Severity levels (since call registration)	Severity -1	Severity -2	Severity -3
1	Acknowledge	60 minutes	60 minutes	60 minutes
2	Resolution/Work around	14-business hours	3 business days	6 business days
3	Permanent Fix	4 business days	6 business days	15 business days

Helpdesk tickets: Tickets violating resolution Metric, Rs. 2500/- per week penalty will be charged.

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8. Financial Bid format

Please provide your financial offer in following format only.

#	Item	Comment	Unit rate (Rs.) (A)	Qty (B)	Total Basic cost (Rs.) (C) = (A) * (B)	Tax (Rs.) (D)	Total cost (Rs.) inclusive tax E = C + D
1	IBM SAN Storage (50 TB Usable) IBM V5030 9x1.92 TB SSD, 15x1.2 TB SAS, 12x4 TB NLSAS	With 3 years warranty		1			
2	IBM Tape Library IBM TS4300 2xLTO7 FC HH Drives, 10xLTO7 cartridges	With 3 years warranty		1			
3	IBM Blade Center HS23 -[7875B1A]- Server Memory 8 GB Module	As per OEM		14			
4	Backup Software - Veeam Backup & Replication Enterprise (Latest Version) -10 VM License	Subscription and Support for 3 years		2			
5	Trend Micro/ Deep Security enterprise anti-virus software (Latest version) Per server VM	Subscription and Support for 3 years		10			
6	Red Hat Linux RedHat Enterprise Linux server standard physical or virtual node upto 2 socket	1 year subscription and support		10			
7	Installation of hardware and Software. It includes Installation / Configuration of Storage / Tape Library / VMware Vsphere and Vcenter Licenses / Veeam Backup software / Red Hat Linux OS/ Trend micro deep scan/ Memory expansion/ Data Migration from Old storage to New storage	One time		1			
	T O T A L						

(1) Bidder should bid for all the items. If any of the item is not quoted, the bid will not be considered for evaluation / further process.

(2) Any item / items may be excluded at the time of actual PO.

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- (3) Successful bidder will Install/ Implement all the components tabulated above, irrespective of any item purchased from him or not.
- (4) Installation activity tasks are as mentioned above.
- (5) Pl. mention onsite comprehensive warranty period clearly for Hardware.

9. Bid Evaluation

Bid will be evaluated as per following process:

- a) Submission of Tender fee and EMD.
- b) Proof of Eligibility criteria.
- c) Item specifications with respect to our requirement.
- d) Correctness of the bid as per all the terms and conditions.
If all above documents are submitted and match as per criteria, then only bidder will be considered as technically qualified for comparison of commercial offer.
- e) Final Price = Grand total price in Financial bid (total of basic cost i.e. column C).
- f) Successful bidder will be L1 as per final price as above.
- g) GMRC may call L1 bidder for further negotiation.
- h) In case of multiple bidders offer to supply at L1 rate or for this tender related any matter, GMRC MD's decision will be final and abide to all the bidders.
- i) If GMRC found that price of some of the item(s) is higher than its estimated price / market price, then GMRC may decide to exclude those items from deriving L1 and will exclude from PO.
- j) GMRC may exclude any item(s) while giving actual PO.

10. Bid Checklist

Sr.no	Item	Content	Attached ? (Yes / No)
1	Main envelope	Covering letter, Envelope:1, Envelope:2, Envelope:3	
2	Envelope:1	Tender fee, EMD	
3	Envelope:2	Proof of eligibility documents, Technical details of your proposal, Company Registration, PAN, GST	
4	Envelope:3	Signed, stamped tender document, All addendums(if any)	
5	Financial bid	Online only on https://gmrc.nprocure.com	

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11. Annexure A (PBG format)

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

Ref:

Bank Guarantee No.
Date:

To

Name & Address of the Purchaser/Indenter

Dear Sir,

In consideration of Name & Address of the Purchaser/Indenter, Gujarat Metro Rail Corporation Limited (GMRC), 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 GMRC 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

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OWNER/PURCHASER on the Bank shall be conclusive and binding notwithstanding any difference between Tribunals, Arbitrator or any other authority.

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

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

The Bank also agree that the OWNER/PURCHASER at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against the SELLER and notwithstanding 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 includingand 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 aton thisday of2019.

.....

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Signed and delivered by

.....

For & on Behalf
of

Name of the Bank & Branch & Its official Address

List of approved Banks

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

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