

## Pre-Qualification Criteria (PQ)

A: TECHNICAL CRITERIA											
No	Criteria	Supporting Documents (scanned copies)									
A1	<p>The bidder shall be an OEM of AMI System (Comprising of Head End system functionality and MDM functionality).</p> <p><b>Or</b></p> <p>The bidder shall be an OEM of Modem and / or Meter Interface Units for Diaphragm Gas Meters</p>	<p>Bidder shall submit Declaration letter of being an OEM of AMI System and / or Modem / Meter Interface Units.</p> <p><u>Letter to be submitted as per the format provided in Annexure-1A</u></p>									
A2	<p>In case Bidder is not an OEM of AMI System or Modem / Meter Interface Units (MIU), then Bidder shall have formal tie-up with OEM of AMI System (Comprising of Head End system functionality and MDM functionality) or OEM of Modem and / or Meter Interface Units (MIU) for Diaphragm Gas Meters</p>	<p>Bidder shall submit Authorization letter (On AMI System OEM's letter head or On Modem/MIU OEM's letter head as applicable) to own complete responsibility of all activities, QA/QC, technical support, performance, warranty &amp; post warranty along with bidder as applicable for bidder.</p> <p><u>Letter to be submitted as per the format provided in Annexure-1B</u></p>									
A3	<p><b>"Similar work"</b> shall have been successfully completed by the Bidder or its Authorized Service Partner as per ANY of the following experience during the last 7 years reckoned from the month in which this tender is published:</p> <table border="1"> <tr> <td>a</td><td>One similar completed works, costing not less than</td><td>₹1 Cr</td></tr> <tr> <td>b</td><td>Two similar completed works, each costing not less than</td><td>₹0.625 Cr</td></tr> <tr> <td>c</td><td>Three similar completed works, each costing not less than</td><td>₹0.5 Cr</td></tr> </table> <p>Notes:</p> <p>i. <b>"Similar Work"</b> is defined as Supply, Installation, Commissioning and Post go-live Operation and Maintenance of Advanced Metering Infrastructure for a period of minimum ONE complete year</p>	a	One similar completed works, costing not less than	₹1 Cr	b	Two similar completed works, each costing not less than	₹0.625 Cr	c	Three similar completed works, each costing not less than	₹0.5 Cr	<p>Bidder shall submit Purchase / Work Order from client/end user in single / two / three order(s) as per option selected on the left along with supporting document(s) issued by client/end user such as Inspection Release Note / Completion Certificate / Performance Certificate / any other relevant document from the client for the same Purchaser / Work Order(s) for fulfilment of the criteria specified herein.</p> <p>Purchase / Work Order issued by client/end user shall have following minimum details clearly indicated: -</p> <ol style="list-style-type: none"> <li>1. Full Name &amp; Address of Client / End user</li> <li>2. Purchase / Work Order No.</li> <li>3. Date of PO / Work Order No.</li> <li>4. Name of the Bidder (or its Authorized Service Partner)</li> <li>5. Value of "Similar Work" as per option selected on the left.</li> </ol> <p>Supporting document issued by client/end user shall have following minimum details clearly indicated: -</p> <ol style="list-style-type: none"> <li>1. Full Name &amp; Address of Client / End user and signatory of certificate</li> <li>2. Relevant purchase or work order(s) number and its date (<i>as stated above</i>)</li> <li>3. Date of supporting document</li> <li>4. Name of the Bidder (or its Authorized Service Partner)</li> </ol>
a	One similar completed works, costing not less than	₹1 Cr									
b	Two similar completed works, each costing not less than	₹0.625 Cr									
c	Three similar completed works, each costing not less than	₹0.5 Cr									

	<p>for any of the following domains Electricity, Water, Oil and Gas.</p> <p>ii. All values are basic values, excluding GST or any taxes.</p> <p>iii. Multiple PO / limit PO / Work Order/ job order in a “single contract” can be considered as a Single Order</p>	<p>5. Value of “Similar Work” completed as per option selected on the left.</p> <p>6. Go-Live certificate from the Client / end user.</p> <p>7. Confirmation from client for a period of at least one year of Post successful go-live Operation &amp; Maintenance of proposed AMI system.</p> <p>If the value and other criteria as specified on the left is not indicated in the PO/ Work Completion/ Execution/ Performance certificate; then bidder must furnish the scope of work / approved BOM / any relevant documents to justify the Experience Criteria (Technical) requirements at the time of Bid submission itself.</p>
A4	Bidder/OEM shall have valid ATEX or equivalent certification for the offered Modem and Meter Interface Unit / Safety Barrier, as applicable.	<p>Bidder shall submit the valid ATEX / IECEX / PESO certificate (Zone-1 or better) for offered model of Modem and Meter Interface Units (or Safety Barriers, if applicable) along with technical bid.</p> <p><i>Certificate shall be valid as on date of issuance of this RFP.</i></p>
A5	OEM of the AMI System (including HES and MDM software) and Modem/MIUs shall possess valid industry-recognized certifications related to information security management and quality management/process maturity.	<p>Bidder shall submit valid certificate for</p> <ol style="list-style-type: none"> <li>1. ISO 27001 (applicable for AMI System only) <b>and</b></li> <li>2. ISO 9001:2015 or CMMI Level 3</li> </ol> <p><i>Certificate shall be valid as on date of issuance of this RFP.</i></p>
A6	Other Criteria	<p>"The bidder (and the authorised partner, if applicable) shall:</p> <ol style="list-style-type: none"> <li>1. be a registered company (registered under Indian Companies Act, 1956 or Indian Companies Act, 2013) in India</li> <li>2. have been in operation for at least three financial years (FY2023-24, FY2024-25, FY2025-26) and current financial year</li> <li>3. 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.</li> <li>4. not have their directors and officers convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of this Tender, or not have been otherwise disqualified." </li></ol>

		<p>5. shall have at least one office in Ahmedabad/Gandhinagar. If the bidder is not having any office in Ahmedabad/Gandhinagar, then bidder shall submit a letter of undertaking to open the office in Ahmedabad/Gandhinagar within 30 days from the date of issue of work order if (s)he is awarded the work.</p> <p><u>Declaration in the regard to be submitted as per the format provided in Annexure-2</u></p>
--	--	---

B: FINANCIAL CRITERIA		
No	Criteria	Supporting Documents (scanned copies)
B1	Min. Annual Turnover <b>INR 4 Cr</b> in any of the preceding three audited financial years reckoned from the Tender publishing month.	<p>Chartered Accountant Certificate with UDIN confirming annual turnover, working capital &amp; net worth as per criteria specified herein.</p> <p><b>Note:</b></p> <p>1.If the bidder's working capital is inadequate, the bidder shall furnish a letter from any bank approved by Government of Gujarat for submission of Bank Guarantee as per relevant GR applicable at the time of Tender published date, confirming the availability of the line of credit for the working capital requirement as specified herein.</p> <p>2.If audited financial report of Last FY is not available, then preceding Financial Year shall be considered and relevant documents shall be provided.</p> <p>3.If audit report is not applicable as per Income Tax Rules, in such cases bidder to submit, full income tax return along with CA certification (with UDIN) incorporating additional as below.</p> <p>a) "Profit offered for tax" in Income Tax Return for respective year/years to be made part of the CA certificate.</p> <p>CA to certify that the vendor has opted for presumptive taxation scheme under relevant section of the Income Tax Act, 1961 in the respective year/years and the turnover reported in the return of income filed with the Income Tax Department are matching.</p>
B2	Min. Working Capital of <b>INR 0.8 Cr</b> in the last audited financial year.	
B3	Bidder's Net Worth as per the last audited financial statement shall be positive.	

## FIELD TRIALS

Bidders qualified on the basis of “Pre-Qualification Criteria (PQ)” criteria above shall be considered for FIELD TRIALS. Check list as given below shall be referred during field trial. Bidders who will PASS the Field Trials shall be considered for Technical Qualification Criteria.

### (Tentative Checklist for Field Trials)

No	Criteria	Observations	Result* (Pass/Fail)
1	Scheduled PUSH from the EVC		
2	Scheduled PUSH from the MIU		
3	Event based PUSH EVC Parameters and Alert to HES		
4	Event based PUSH MIU Parameters and Alert to HES		

#### Notes:

1. The Schedule and location shall be communicated separately to only those bidders which are qualified under “Pre-Qualification Criteria (PQ)” specified above.
2. During the field trial, the bidder shall bring the proposed model (Modem and MIU) and proposed AMI System in the bid. A technically qualified representative from the Bidder's team must be present to conduct the trial.
3. All qualified Bidders shall be called at the same time during field trials. No request for field trial on a separate date/time slot or repeat trial shall be entertained beyond the scheduled field trial exercise.
4. Addition / deletion / updation of tests as tentatively noted above shall be at sole discretion of GEL. Final checklist for Field Trials shall be communicated on or before the date of Actual Field Trial(s) to all the qualifying bidders.
5. Bidder needs to PASS all Criteria noted in the check list finalized by GEL.
6. All bidders will strictly follow safety related or any other instructions as provided by GEL team during all time of field trial.
7. Field trial shall be conducted at bidder's risk and cost. Any damage to the Hardware or software or any of its component during the field trial shall not be attributable to GEL.

## Technical Qualification Criteria (TQ)

Bidders who successfully PASS the “Field Trials” above shall be considered for Technical Qualification Criteria (TQ) and “Technical marks” shall be calculated for each qualified Bidder based on this evaluation and will be considered for Commercial Bid Opening.

It will be QCBS based bid evaluation wherein 70% weightage shall be given to Technical Marks and 30% weightage shall be given to Commercial.

Sr. No.	Evaluation Criteria	Sub-Criteria	Max. Marks	Marking Guidelines	Documentary Evidence												
1	Experience of Bidder	“Similar work” shall have been successfully completed by the Bidder or its Authorized Service Partner as per ANY of the following experience as specified in the PQ during the last 7 years reckoned from the month in which this tender is published	20	<table><tr><th>Executed Value (INR Cr.)</th><th>Marks</th></tr><tr><td>between 1 to 2</td><td>3</td></tr><tr><td>&gt; 2 to 5</td><td>7</td></tr><tr><td>&gt; 5 to 8</td><td>13</td></tr><tr><td>&gt; 8 to 10</td><td>18</td></tr><tr><td>&gt; 10</td><td>20</td></tr></table>	Executed Value (INR Cr.)	Marks	between 1 to 2	3	> 2 to 5	7	> 5 to 8	13	> 8 to 10	18	> 10	20	
Executed Value (INR Cr.)	Marks																
between 1 to 2	3																
> 2 to 5	7																
> 5 to 8	13																
> 8 to 10	18																
> 10	20																
2	Minimum Turnover	Min. Annual Turnover <b>INR 4 Cr</b> in any of the preceding three audited financial years reckoned from the Tender publishing month.	20	<table><tr><th>Min. Annual Turnover (INR Cr.)</th><th>Marks</th></tr><tr><td>between 4 to 5</td><td>5</td></tr><tr><td>&gt; 5 to 10</td><td>8</td></tr><tr><td>&gt; 10 to 15</td><td>13</td></tr><tr><td>&gt; 15 to 20</td><td>18</td></tr><tr><td>&gt; 20</td><td>20</td></tr></table>	Min. Annual Turnover (INR Cr.)	Marks	between 4 to 5	5	> 5 to 10	8	> 10 to 15	13	> 15 to 20	18	> 20	20	
Min. Annual Turnover (INR Cr.)	Marks																
between 4 to 5	5																
> 5 to 10	8																
> 10 to 15	13																
> 15 to 20	18																
> 20	20																

Sr. No.	Evaluation Criteria	Sub-Criteria	Max. Marks	Marking Guidelines		Documentary Evidence											
3	AMI Integration	The proposed AMI solution shall have been successfully integrated with at least one no. of SCADA/Billing/GIS/ERP system of any Gas, Electricity or Water utility during the last 7 years reckoned from the month in which this tender is published.	20	<table><tr><th>AMI System Integration with Client system</th><th>Marks</th></tr><tr><td>One</td><td>4 Marks</td></tr><tr><td>Two</td><td>8 Marks</td></tr><tr><td>Three</td><td>12 Marks</td></tr><tr><td>Four</td><td>16 Marks</td></tr><tr><td>&gt; Four</td><td>20 Marks</td></tr></table>	AMI System Integration with Client system	Marks	One	4 Marks	Two	8 Marks	Three	12 Marks	Four	16 Marks	> Four	20 Marks	
AMI System Integration with Client system	Marks																
One	4 Marks																
Two	8 Marks																
Three	12 Marks																
Four	16 Marks																
> Four	20 Marks																
4	Certification	<p>The bidder or its Authorized Service Partner shall have any of the following certifications:</p> <ul style="list-style-type: none"><li>1. ISO 27001</li><li>2. ISO 27017</li><li>3. ISO 27018</li><li>4. IEC 62443</li><li>5. CMMI Level 3</li><li>6. CMMI Level 5</li><li>7. PESO for Modem/MIU</li><li>8. ISO 9001</li><li>9. ISO 20000</li><li>10. ISO 45001</li></ul>	10	<table><tr><th>Number of Certifications</th><th>Marks</th></tr><tr><td>= 2 Certification</td><td>2 Marks</td></tr><tr><td>from 2 to 4 Certifications</td><td>4 Marks</td></tr><tr><td>from 4 to 6 Certifications</td><td>6 Marks</td></tr><tr><td>from 6 to 8 Certifications</td><td>8 Marks</td></tr><tr><td>&gt; 8 Certifications</td><td>10 Marks</td></tr></table>	Number of Certifications	Marks	= 2 Certification	2 Marks	from 2 to 4 Certifications	4 Marks	from 4 to 6 Certifications	6 Marks	from 6 to 8 Certifications	8 Marks	> 8 Certifications	10 Marks	
Number of Certifications	Marks																
= 2 Certification	2 Marks																
from 2 to 4 Certifications	4 Marks																
from 4 to 6 Certifications	6 Marks																
from 6 to 8 Certifications	8 Marks																
> 8 Certifications	10 Marks																
5	People on the project	Bidder shall propose quality manpower on site during the entire contractual duration. Based on the proposed qualification, marks shall be given to the	20	<table><tr><th>Number of Certifications</th><th>Marks</th></tr><tr><td>Project Manager</td><td>6 Marks</td></tr></table>	Number of Certifications	Marks	Project Manager	6 Marks	CV of proposed resources along with the scanned / digital signature of an individual								
Number of Certifications	Marks																
Project Manager	6 Marks																

Sr. No.	Evaluation Criteria	Sub-Criteria	Max. Marks	Marking Guidelines		Documentary Evidence
		Bidder for their proposed manpower		AMI expert	6 Marks	
				HES/MDM Integration expert with other digital systems such as SAP, SCADA, CMP	4 Marks	
				Modem/MIU firmware / software expert	4 Marks	
				Note: 50% marks in each category shall be based on CV submitted and remaining 50% marks shall be given based on interview by		
6	Technical Presentation	Bidder shall give detailed presentation on proposed AMI solution to Bid evaluation committee	10	Marks distribution structure shall be shared with the Qualified bidders along with date, time and location of technical presentation.		

## **BQC Notes (Most Important)**

1. Bidder shall submit all qualification documents (preferably color scan copy) as mentioned above on N-procure. No additional documents in the physical form shall be considered.
2. All qualification documents as mentioned above falls under rejection category and non-submission of any of the requisite documents shall make the bid / EOI liable for rejection summarily.
3. All supporting document as mentioned above shall be in English language only. In case of the certificates / documents are in a language other than English, translated documents of the same, duly attested by a third-party agency, shall however be submitted along with the technical bid / EOI.
4. Bidder shall submit contact details (other than GEL) of document issuing authority with minimum as Name & Designation, Office address, Email address and Contact Number
5. Documents shall be submitted in line with BQC requirement only.
6. Document submitted for Trial Orders or Proof of Concept (PoC) shall not be considered for these criteria.
7. Only those documents which are sufficient for qualification shall be uploaded. Extra documents shall be avoided.
8. The Bidder must attach valid documents in support to their Pre-Qualification as mentioned above. Without proper supporting documents, the bid proposals are liable to be rejected. The Pre-qualification proposal shall be uploaded on the bidding portal (searchable copy).
9. If the bidder is under NDA with the client, then for technical evaluation, certificate from practicing chartered accountant or statutory auditor along with self-certification/ declaration from CEO/CFO/COO/Managing Director/ Chairman/Country Head of the bidding entity providing the following details:
  - Brief of work
  - Contract Period
  - Date of Completion
  - Value of work executed
  - Client's nature of business
  - Legal Constraints such as Non-Disclosure Agreement (NDA)
10. GEL reserves the right to check/validate the authenticity of the information provided in the Pre-qualification and Technical evaluation criteria.
11. GEL may invite each Bidder to make a presentation on their proposal. Further, authority may request written clarifications from the Bidders to clarify ambiguities and uncertainties arising out of the evaluation of the Bid documents.
12. A BIDDER and AUTHORIZED PARTNER shall submit only one bid in the same bidding process. A BIDDER and AUTHORIZED PARTNER who submits or participates in more than one bid, directly or indirectly, will result in disqualification of all the proposals, in which the BIDDER and AUTHORIZED PARTNER has participated. Alternative bids are not acceptable. By way of abundant caution, it is clarified that bids submitted by the partnership firm/proprietary firm having one or more common partner/same proprietor would be treated as submission of multiple bids by the same bidder resulting in disqualification of all such bids.
13. Contract shall not be split among multiple Bidders. Contract shall be awarded to SINGLE Bidder only.

### **Authorized partner conditions:**

1. The authorized partner members cannot exceed ONE.
2. A Bidder applying individually or as partner member shall not be entitled to submit another application individually.
3. Bidder must provide a Memorandum of Understanding (MoU) covering their roles and responsibilities and showing their intention to enter into such an Agreement
4. Bidder will not be able to modify their partner, after winning the Bid and also during the entire contract period, unless specified / requested specifically by GEL in this regard.



## **CHECKLIST FOR BIDDERS:**

***Checklist for BQC (Only for bidders' reference, criteria and supporting document for evaluation shall be considered as per above table):***

<b>Criteria Sr. No.</b>	<b>Document</b>	<b>Submitted in Technical Bid (Yes/ No)</b>
A1	<p><b>If Bidder is an OEM of AMI System and / or Modem / Meter Interface Units:</b></p> <p>Declaration letter as per Annexure 1A on OEM's letter head.</p>	
A2	<p><b>In case Bidder is not an OEM of AMI System or Modem / Meter Interface Units (MIU):</b></p> <p>Authorization letter as per Annexure 1B (On AMI System OEM's letter head or On Modem/MIU OEM's letter head as applicable)</p>	
A3(a)	<p>Copy of individual Purchase / Work Orders issued by Client / End user having following minimum details clearly indicated: -</p> <ul style="list-style-type: none"> <li>a) Full Name &amp; Address of Client / End user</li> <li>b) Purchase / Work Order No.</li> <li>c) Date of PO / Work Order No.</li> <li>d) Name of the Bidder (or its Authorized Service Partner)</li> <li>e) Value of "Similar Work" as per option selected on the left.</li> </ul> <p><i>NOTE: Bidder to provide contact details (Name, email ID, contact no. and link to verify certificate) of Issuing authority from whom the submitted certificate could be verified.</i></p>	
A3(b)	<p>Copy of Supporting document such as corresponding Inspection Release Note (IRN) / Completion Certificate / Execution Certificate / Performance Certificate / any other relevant document from the client for the same Purchaser / Work Order(s).</p> <p>Supporting document (for the above stated PO/WO) issued by client/end user shall have following minimum details clearly indicated: -</p> <ul style="list-style-type: none"> <li>a) Full Name &amp; Address of Client / End user</li> <li>b) Relevant purchase / work order(s) number and its date</li> <li>c) Date of supporting document</li> <li>d) Name of the Bidder</li> <li>e) Value of "Similar Work" completed as per option selected on the left.</li> <li>f) Go-Live certificate from the Client / end user.</li> <li>g) Confirmation from client for a period of at least one year of Post successful go-live Operation &amp; Maintenance of proposed AMI system.</li> </ul> <p><i>NOTE: Bidder to provide contact details (Name, email ID, contact no. and link to verify certificate) of Issuing authority from whom the submitted certificate could be verified.</i></p>	

Criteria Sr. No.	Document	Submitted in Technical Bid (Yes/ No)
A4	Valid ATEX / IECEx / PESO certificate (Zone-1 or better) for offered model of Modem and Meter Interface Units (or Safety Barriers, if applicable) along with technical bid.  <i>Certificate shall be valid as on date of issuance of this RFP.</i>	
A5	Valid certificate for proposed AMI System (including HES and MDM software) and Modem/MIUs 1. ISO 9001:2015 2. ISO 9001:2015 or CMMI Level 3  <i>Certificate shall be valid as on date of issuance of this RFP.</i>	
A6	Declaration letter as per Annexure 2 on Bidder's letter head.	
B1	Chartered Accountant Certificate with UDIN confirming Annual turnover, Working capital & Net worth as per criteria specified.	

**Annexure-1A**

Format for submitting the Declaration letter (OEM) to be printed on OEM's letter head

Bidder's Ref. \_\_\_\_\_

Date \_\_\_\_\_

To,  
Gujarat Energy Ltd.  
Office No. 4 & 5  
IT Tower-2, Infocity,  
Gandhinagar 382009

Tender description & ID: \_\_\_\_\_

Tender Ref. No. \_\_\_\_\_

Subject: Declaration letter

Dear Sir,

With reference to subject matter, we \_\_\_\_\_ would like to bring to your kind attention that we are the Original Equipment Manufacturer (OEM) of \_\_\_\_\_ (Offered Product's name and Model name – Modem & MIUs or HES/MDM as applicable).

We hereby take the single point responsibility and accountability for providing all the technical support for executing the entire tender scope as per GEL requirements from time to time and this is valid till execution of the entire contract which shall include warranty period of the materials supplied against the contract including extension, if any and Operation and Maintenance services, if applicable.

Thanking you.

Authorized Signatory

For \_\_\_\_\_

### **Annexure-1B**

*Format for submitting the Authorization letter (In case bidder is not an OEM of AMI System or Modem & MIUs) to be printed on OEM's or OEM's Authorized Service Partner's letter head*

Bidder's Ref. No. \_\_\_\_\_

Date \_\_\_\_\_

To,

M/s Gujarat Energy Ltd.

Office No. 4 & 5

IT Tower-2, Infocity,

Gandhinagar 382009

Tender description & ID: \_\_\_\_\_

Tender Ref. No. \_\_\_\_\_

Subject: Authorization letter

Dear Sir,

With reference to subject matter, we \_\_\_\_\_ would like to bring to your kind attention that we are the Original Equipment Manufacturer (OEM) of \_\_\_\_\_ (Offered Product's name and Model name – Modem & MIUs or HES/MDM as applicable).

Letter from OEM authorizing us as their Service Partner is enclosed here with for reference (applicable in case of Service Partner only).

We certify that we have a formal tie-up along with \_\_\_\_\_ (Bidder's name) and we will be the Authorized Service Partner (ASP) for the Bidder and hereby take complete responsibility for providing all technical support, QA/QC, performance, warranty & post warranty support (for our Modem & MIUs or HES/MDM as applicable ) to the Bidder and this declaration is valid till execution of the entire contract which shall include warranty period of the materials supplied against the contract including extension, if any and Operation and Maintenance services, if applicable.

Thanking you.

Authorized Signatory

For \_\_\_\_\_

## **Annexure-2**

*Format for submitting the Declaration letter to be printed on Bidder's letter head*

Bidder's Ref. No. \_\_\_\_\_

Date \_\_\_\_\_

To,

M/s Gujarat Energy Ltd.

Office No. 4 & 5

IT Tower-2, Infocity,

Gandhinagar 382009

Tender description & ID: \_\_\_\_\_

Tender Ref. No. \_\_\_\_\_

Subject: Declaration letter towards Other Criteria

Dear Sir,

With reference to subject matter, we hereby confirm that we (*and our authorised partner, if applicable*) are:

1. a registered company (registered under Indian Companies Act, 1956 or Indian Companies Act, 2013) in India.
2. in operation for at least three financial years (FY2023-24, FY2024-25, FY2025-26) and current financial year.
3. not 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.
4. not have any of our director and officer convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of this Tender, or not have been otherwise disqualified.
5. We also confirm that:
  - a. We have an office in Ahmedabad /Gandhinagar **OR**
  - b. We will open our office in Ahmedabad / Gandhinagar within 30 days from the date of award of Order. - *<strike-off which is not applicable>*
6. GST and Income Tax / Pan number details provided here below:

	GST No.	Income Tax / Pan number
<Bidder's name here>		
<Bidder's <i>authorised partner</i> name here>		

Thanking you.

Authorized Signatory

For \_\_\_\_\_