



RFP Reference No.: GGB: HO: IT: 02: 25

Date: 09 /02 /2026

**Selection of Vendor for Comprehensive Annual Maintenance Contract (AMC) of
existing UPS of Branches & Offices of Gujarat Gramin Bank**



[A] Important Dates & Information:

The Bid shall be submitted on GeM portal.

S.N.	Particulars	Time / Date / Other Details
1.	Date of commencement of Bidding process (Issue of RFP)	09-02-2026
2.	Last date and time for receipt of Written queries/e-mail for clarification from Bidders	20-02-2026
3.	Last Date & Time for Bid submission	02-03-2026
4.	Date and Time for opening of Bid	02-03-2026
5.	Address for communication(Bank)	The General Manager, Gujarat Gramin Bank, 3 rd & 4 th Floor, Suraj Plaza – I, Sayajigunj Vadodara – 390 020
7.	Earnest Money Deposit	₹ 1,50,000/- (Rupees One Lakh Fifty Thousand only) Bank Name: Bank of Baroda A/C Number: 02000400001021 Branch: Alkapuri Vadodara IFSC : BARB0DBALKA Account Type : Current Account
8.	Security Deposit / Performance Bank Guarantee	Successful tenderer will have to give Security Deposit of 5% of the total rate contract order for the entire period of the contract plus 3 months in the form of Fixed Deposit of Gujarat Gramin Bank issued by any branch of Gujarat Gramin Bank for Three years plus Three months bearing applicable interest rate at the time of depositing or Submit Performance Bank Guarantee of same amount for Three years plus Three months.
9.	Contact person	Senior Manager (IT), 990 99 99720



[B] Important Clarifications:

Following terms are used in the document interchangeably to mean:

1. **Bank, GGB** means “**Gujarat Gramin Bank**”.
2. **RFP** means this “**Request for Proposal document**”
3. **Recipient, Respondent, Vendor and Bidder** means “**Respondent to the RFP document**”.
4. **Tender** means “**RFP response documents prepared by the bidder and submitted to GGB**”
5. **Proposal, Bid** means “**Response to the RFP Document**”
6. **Comprehensive AMC** means “**Comprehensive Annual Maintenance Contract**”
7. **UPS device** - Uninterruptible Power Supply Device



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1. Project & Objective

Gujarat Gramin Bank (GGB), established under the Regional Rural Bank Act, 1976. It is jointly owned by Govt. of India, Govt. of Gujarat & the Bank of Baroda, having Head Office at Vadodara Gujarat, having 745 Branches all over Gujarat. The bank is serving its customers through 100% Core Banking branches in Gujarat.

Gujarat Gramin Bank desires to select and empanel a vendor for Comprehensive Annual Maintenance Contract (AMC) of existing UPS for its branches / offices located in Gujarat State. Requirement will be for the AMC of UPS System at the branches/offices will be needed immediately after finalization of vendor(s). Most of existing UPS are of make Numeric, BPE, Switching and Hitachi etc. having capacity of 2 KVA, 3 KVA, 5 KVA, 6 KVA and 10 KVA. The Quantity of Existing UPS for AMC is approximately 600+ UPS; however quantity will be vary as per actual ground requirements. After completion of warranty period subsequently UPS will be brought under AMC.

This Request for Proposal (RFP) document has been prepared solely for the purpose of enabling Gujarat Gramin Bank ("the Bank") for Comprehensive Annual Maintenance Contract (AMC) of existing UPS at its Branches/ Administrative Offices.

The RFP document is not recommendation, offer or invitation to enter into a contract, agreement or any other arrangement, in respect of the supply and services. The provision of the services and supply is subject to observance of selection process and appropriate documentation being agreed between the Bank and any successful vendor as identified by the Bank, after completion of the selection process as detailed in this document.

1.1 Information Provided

The RFP document contains statements derived from information that is believed to be true and reliable at the date obtained but does not purport to provide all of the information that may be necessary or desirable to enable an intending contracting party to determine whether or not to enter into a contract or arrangement with the Bank in relation to the provision of services. Neither the Bank nor any of its directors, officers, employees, agents, representative, contractors, or advisers gives any representation or warranty (whether oral or written), express or implied as to the accuracy, updating or completeness of any writings, information or statement given or made in this RFP document. Neither the Bank nor any of its directors, officers, employees, agents, representative, contractors, or advisers has carried out or will carry out an independent audit or verification or investigation or due diligence exercise in relation to the contents of any part of the RFP document.

1.2 For Respondent Only

The RFP document is intended solely for the information of the party to whom it is issued ("the Recipient" or "the Respondent") and no other person or organization.

1.3 Confidentiality

The RFP document is confidential and is not to be disclosed, reproduced, transmitted, or made available by the Recipient to any other person. The RFP document is provided to the Recipient on the basis of the undertaking of confidentiality given by the Recipient to the Bank. The Bank may update or revise the RFP document or any part of it. The Recipient accepts that any such revised or amended document will be subject to the same confidentiality undertaking.

The Recipient will not disclose or discuss the contents of the RFP document with any officer, employee, consultant, director, agent, or other person associated or affiliated in any way with the Bank or any of its customers or suppliers without the prior written consent of the Bank.

1.4 Disclaimer

Subject to any law to the contrary, and to the maximum extent permitted by law, the Bank and its directors, officers, employees, contractors, representatives, agents, and advisers disclaim all liability from any loss, claim, expense (including without limitation, any legal fees, costs, charges, demands, actions, liabilities, expenses or disbursements incurred therein or incidental thereto) or damage, (whether foreseeable or not) ("Losses") suffered by any person acting on or refraining from acting because of any presumptions or information (whether oral or written and whether express or implied), including forecasts, statements, estimates, or projections contained in this RFP document or conduct ancillary to it whether or not the Losses arises in connection with any ignorance,



negligence, inattention, casualness, disregard, omission, default, lack of care, immature information, falsification or misrepresentation on the part of the Bank or any of its directors, officers, employees, contractors, representatives, agents, or advisers.

1.5 Costs Borne by Respondents

All costs and expenses (whether in terms of time or money) incurred by the Recipient / Respondent in any way associated with the development, preparation and submission of responses, including but not limited to attendance at meetings, discussions, demonstrations, etc. and providing any additional information required by the Bank, will be borne entirely and exclusively by the Recipient / Respondent.

1.6 No Legal Relationship

No binding legal relationship will exist between any of the Recipients / Respondents and the Bank until execution of a contractual agreement to the full satisfaction of the Bank.

1.7 Recipient Obligation to Inform Itself

The Recipient must apply its own care and conduct its own investigation and analysis regarding any information contained in the RFP document and the meaning and impact of that information.

1.8 Evaluation of Offers

Each Recipient acknowledges and accepts that the Bank may, in its sole and absolute discretion, apply whatever criteria it deems appropriate in the selection of vendor, not limited to those selection criteria set out in this RFP document.

The issuance of RFP document is merely an invitation to offer and must not be construed as any agreement or contract or arrangement nor would it be construed as any investigation or review carried out by a Recipient. The Recipient unconditionally acknowledges by submitting its response to this RFP document that it has not relied on any idea, information, statement, representation, or warranty given in this RFP document.

1.9 Errors and Omissions

Each Recipient should notify the Bank of any error, fault, omission, or discrepancy found in this RFP document but not later than last date of receiving clarifications as specified in Section "[A] Important Dates & Information: - 2. Last date and time for receipt of written queries/e-mail for clarification from Bidders".

1.10 Acceptance of Terms

A Recipient will, by responding to the Bank's RFP document, be deemed to have accepted the terms as stated in this RFP document.

2. RFP Response terms

2.1 Registration of RFP Response

All submissions, including any accompanying documents, will become the property of the Bank. The Recipient shall be deemed to have licensed, and granted all rights to, the Bank to reproduce the whole or any portion of their submission for the purpose of evaluation, to disclose the contents of the submission to other Recipients who have registered a submission and to disclose and/or use the contents of the submission as the basis for any resulting RFP process, notwithstanding any copyright or other intellectual property right of the Recipient that may subsist in the submission or accompanying documents.

2.2 RFP Validity period

RFP responses must remain valid and open for evaluation according to their terms for a period of 6 months from the RFP opening date.

2.3 Empanelment period for selected vendor



The selected vendor after the evaluation process would be empaneled with the Bank for Comprehensive Annual Maintenance Contract (AMC) of existing UPS for a period of **Three years** from the date of empanelment. The contract can be further extended for another two years by executing a formal extension agreement or addendum before the current contract's expiration on mutually agreed basis.

2.4 Requests for Information

Recipients are required to direct all communications for any clarification related to this RFP on GeM portal.

The Respondent must communicate all queries / clarifications on or before last date of receiving request for clarification as per details given in RFP. The Bank will try to reply, without any obligation in respect thereof, every reasonable query raised by the Respondents in the manner specified. Any changes to the RFP will be communicated to the RFP and will be published on Banks website under tenders and on GeM portal. However, the Bank will not answer any communication initiated by the Respondents later than date given in "[A] Important Dates-2. Last Date of Written Request for Clarifications".

However, the Bank may in its absolute discretion seek, but under no obligation to seek, additional information or material from any Respondents after the RFP closes and all such information and material provided must be taken to form part of that Respondent's response.

The Bank may in its absolute discretion engage in discussion or negotiation with any Respondent (or simultaneously with more than one Respondent) after the RFP closes to improve or clarify any response.

2.5 Notification

The Bank will notify the Respondents on GeM as soon as practicable after the RFP Evaluation Complete date, about the outcome of the RFP evaluation process, including whether the Respondent's RFP response has been accepted or rejected.

2.6 Disqualification

Any form of canvassing / lobbying / influence / query regarding short listing, status etc. will be a disqualification.

2.7 Language of Tender

The Tender prepared by the Vendor, as well as all correspondence and documents relating to the Tender exchanged by the Vendor and the Bank and supporting documents and printed literature shall be in English language only.

2.8 Formats of Bids

The vendors should use the formats prescribed by the Bank in the tender for submitting the bids. The Bank reserves the right to ascertain information from the banks and other institutions to which the vendors have rendered their services for execution of similar projects.

2.9 Timeframe

The timeframe provided in point "[A] Important Dates & Information" above is for the overall selection process. The Bank reserves the right to vary this timeframe at its absolute and sole discretion and without providing any notice/intimation or reasons thereof. Changes to the timeframe will be relayed to the affected Respondents during the process. The time schedule will be strictly followed. Interested parties are expected to adhere to these timelines. However, the Bank reserves the right to change the aforementioned timelines.

2.10 RFP Response Submission Details



IMPORTANT POINTS TO BE NOTED

- a) Only one submission of response to RFP by each Respondent will be permitted. In case of partnership / consortium, only one submission is permitted through the lead vendor or system integrator.
- b) All responses would be deemed to be irrevocable offers/proposals from the Respondent and may if accepted by the Bank form part of the final contract between the Bank and selected Respondent.
- c) Unsigned responses would be treated as incomplete and are liable to be rejected.

2.11 Earnest Money Deposit

The vendors will have to submit the Earnest Money Deposit (EMD – Bid Security) while submitting their bid at the rate stipulated by the bank in point “[A] Important Dates & Information - Earnest Money Deposit” module. The earnest money deposit is required to protect the Bank against the risk of Vendor’s conduct.

The Earnest Money Deposit shall be denominated in the Indian Rupees only. Any bid not secured in accordance with the above will be rejected by Gujarat Gramin Bank as non-responsive.

The earnest money deposit of a vendor may be forfeited by the Bank if the vendor withdraws its bid during the bid validity period.

Unsuccessful Vendor’s who has not been empanelled - Earnest money deposit will be returned by the Bank within four weeks from closure of empanelment process.

Successful Empanelled Vendor’s – The empanelled vendor’s earnest money deposit will be returned by bank against the Security Deposit / Performance Bank Guarantee. The EMD of the successful empanelled vendor may be forfeited if the vendor fails to furnish Security Deposit / Performance Bank Guarantee within 15 days from the date of release of Purchase Orders(s) by the Bank for any reason whatsoever.

The Earnest Money Deposit will be forfeited if:

- ▶ The bidder withdraws his tender before processing of the same.
- ▶ The bidder withdraws his tender after processing but before acceptance of “Letter of appointment” to be issued by the Bank
- ▶ The selected bidder withdraws tender before furnishing Bank Guarantee/Security Deposit as required under this tender.
- ▶ The bidder violates any of the provisions of the terms and conditions of this RFP specification.

Exemption from submission of EMD and tender cost shall be given to bidders, who are Micro and Small Enterprises (MSE) / Startups. The bidders who are MSE has to submit necessary document issued by NSIC and the bidder who are startups has to be recognize by Department of Industrial Policy & Promotion (DIPP) to avail the exemption. To qualify for EMD and tender cost exemption, firms should necessarily enclose a valid copy of registration certificate issued by NSIC/DIPP which are valid on last date of submission of the tender documents. MSE/startups firms which are in the process of obtaining NSIC certificate/ DIPP will not be considered for EMD and Tender cost exemption.

MSME Bidder has to submit a “Bid Security Declaration” on their organization’s letter head duly signed and stamped by their authorized signatory accepting that if they withdraw or modify their bids during period of validity of the bid, or if they are awarded the contract and they fail to sign the contract, or fails to submit a performance security before the deadline defined in the request for proposal (RFP) document, they will be Blacklisted.

2.12 Integrity Pact (IP)



Bidders responding to this RFP need to sign (Dully Signed and Stamped by Authorized Signatory on proper stamp paper) the Integrity Pact (IP) which will be also signed by Banks representative.

2.13 Commercial Bid

The commercial Bid must be submitted as per Annexure for all the items. The offer must be made in Indian Rupees only and the offer should include all applicable taxes and other charges like transportation, installation etc. including GST.

The Commercial Offer should give all relevant price information and should not contradict the Technical Offer in any manner. There should be no hidden costs for items quoted. The offer must be made in Indian Rupees only and the offer should include all applicable taxes and other charges, if any. Bank is not responsible for the arithmetical accuracy of the bid. The vendors will have to ensure all calculations are accurate. **The Bank at any point in time for reasons whatsoever is not responsible for any assumptions made by the vendor.** The Bank at a later date will not accept any plea of the vendor or changes in the commercial offer for any such assumptions.

3. Scope of work & delivery of service

1. Bidder should be capable of providing service to all existing working UPS specified under the Technical Specifications Annexure.
2. Vendor needs to have a co-ordination with the existing vendor for integrating with present system for the branches to function smoothly.
3. The Vendor has to maintain & repair the said UPS to keep it under working condition for normal usage.
4. There may be addition or deletion of UPS during the tenure of the contract. The firm must maintain an inventory of components.
5. The number of UPS may be increased or decreased during the contract period of AMC due to expiry of Warranty New UPS or replacement of old non-repairable UPS (which are under AMC).
6. There will be no change in the amount quoted for AMC till contract expiry whenever new UPS added under AMC.
7. -382- nos. of UPS present under e-BGGB AMC will be added to new AMC contact immediately after empanelment of new vendor.
8. -225- nos. of UPS present under e-SGB AMC will be added to new AMC contact from 01.07.2026 (after expiry of current rate contract).
9. Any UPS system that is reported to be down by 3 PM on a given day should be fully repaired before 9:30 AM the next working day. Any UPS reported down after 3 PM should be repaired by 12 PM of next working day.
10. If the UPS is not repaired within one working days after reporting the complaint, vendor has to provide stand by UPS from Second Working Day for smoothly functioning of branch/office and there after the machine can be repaired from outside at the risk and expense of the contractor firm. Standby UPS should be of same KVA capacity and specifications as original.
11. In case of selected Vendor fail to supply the stand by UPS or fails to repair existing UPS as mentioned in point no. 5 & 6 of this section after the logging of call/ incident, Bank will claim damages for not meeting the provision as follows:
 1. Third Day - ₹ 500/-
 2. Forth Day - ₹ 500/-



3. Fifth Day - ₹ 500/-....So on ₹ 500/- each subsequent day up to the value new UPS of equivalent configuration as per Banks rate contract or Market rate whichever is higher.
12. Penalty amount so arrived will be directly deducted from the quarterly AMC charges payable by the bank at the end of each quarter. Delay Days will be calculated from the time the call is logged irrespective of Sunday / holiday. If amount of penalty exceeds the cost of value new UPS of equivalent configuration, Gujarat Gramin Bank reserves the right to cancel the entire order and also go ahead with the invoking of Bank Guarantee.
13. If vendor fails to provide Routine Preventive Maintenance during the quarter interval, then penalty will be levied equal to AMC charges payable during that quarter.
14. It shall be obligatory on the part of the contractor to carry out repair / maintenance of UPS and peripherals under his direct supervision during the period of contract.
15. The contractor shall also be responsible for deployment of necessary staff for regular cleaning of all UPS using suitable cleaning materials and equipment. Each UPS under contract shall be cleaned once in a quarter on regular basis.
16. All the maintenance call will be registered with the vendor on phone / mobile or mail. The vendor will acknowledge each call with a unique incident / call number along with time which is to be used for reference in future.
17. The service report will be signed by concerned Branch Manager / Officer of branch / office and engineer of contractor and one copy will be given to Branch Manager / officer of branch / office and one copy will be submitted to Head / Regional Office after completion of every quarter.
18. The Vendor has to provide through its Trained Engineer employees,
 - A. Routine Preventive Maintenance by 4 (Four) visits in a year at every quarter interval on convenient day and time of the Bank.
 - B. Preventive maintenance will involve complete checkup of the UPS and Batteries.
 - C. The contract includes checking of Transformers, Voltage Stabilizer, Battery, Battery Spare Parts.
 - D. Vendor must give Battery replacement report if required.
 - E. Cleaning and servicing the UPS using dry vacuum air, brush and soft muslin cloths.
 - F. The vendor shall remove dust from UPS by vacuum cleaner carefully so that UPS is not damaged during Comprehensive Maintenance without fail. If any damage is caused while doing so, the part or equipment should be provided by the vendor.
 - G. Running of test program to check power backup.
 - H. Checking of power supply source for proper grounding and safety of UPS.
 - I. Checking of UPS Output voltage which should in standard range on Normal mode (GEB supply) or Battery Mode.
 - J. Ensuring that covers, screws, switches etc. of the UPS are firmly fastened.
 - K. Pilot batteries / cell checking during preventive maintenance.
 - L. 24 hours and 365 days a year Telephonic Technical support.
 - M. Attendance for breakdown of the system round the clock (i.e. 24 x 7 all 365 days).



19. **The contract includes consumables like Transformers, All Electronic printed circuit boards, Power devices viz. IGBT, Thyristor modules and Diode modules. Excluding Battery, Battery Spare Parts, Battery replacement or repair etc.**
20. The AMC is comprehensive i.e. no cost of parts replaced by contractor will be borne by Bank.
21. **The vendor is bound to replace necessary parts only by parts of certified quality. Contractor should maintain adequate spare parts at warehouse to comply with the minimum stipulated downtime. In case of replacement the defective spare covered under this contract shall be vendor's property.**
22. **It may be noted that availability of any parts, materials of UPS in market during the contract is responsibility to the vendor; bank will not replace any UPS due to non-availability of any parts, materials, non-repairable or Beyond Economic Repair (BER) etc.**
23. The service provider will be responsible for any mishap or accident or untoward incidence during the maintenance of machine which may occur due to negligence of the service engineer of the contractor firm.
24. Vendor will have to enter contract for AMC as per format specified in Annexure-F.

4. Evaluation Process

The competitive bids shall be submitted in two stages:

1. Eligibility cum Technical Bid
2. Commercial Bid

4.1 Eligibility cum Technical Bid

Eligibility criterion for the bidders is mentioned in Annexure Eligibility Criteria Compliance to this document. The Technical Proposal will be evaluated only for those respondents who are fulfilling the eligibility criteria. The Technical Proposal will be evaluated for technical suitability.

During evaluation of the Tenders, the Bank, at its discretion, may ask the Vendor for clarification in respect of its tender. The request for clarification and the response shall be in writing, and no change in the substance of the tender shall be sought, offered, or permitted.

The Bank, in its sole and absolute discretion, reserves the unconditional right to accept or reject any tender/offer, either in whole or in part, at any stage of the tender process, without assigning any reason whatsoever. The Bank may also annul the tender process, modify the terms, or reject all tenders without incurring any liability or obligation towards any bidder/vendor. The decision of the Bank in this regard shall be final, conclusive, and binding upon all bidders/vendors, and no correspondence, representation, or claim shall be entertained by the Bank in connection therewith.

Bidders who meet these criteria would only qualify as empanelled vendors. The bidders would also need to provide supporting documents for eligibility proof. All the credentials of the vendors necessarily need to be relevant to the INDIAN market.

4.2 Commercial Bid

The commercial quotes are required to be submitted at the time of tender submission by the vendors as per Annexure - Commercial Bid.

Commercial bids are invited from the vendors only one time. The rates approved will be valid for a period of 6 months from the date of letter of intent for approval for this RFP.

The RFP will be determined on the basis of the quality of service & bank's Technical Support and Service Requirement mentioned in this RFP, not on the lowest price only.

The lowest price evaluation will be done on basis of the net cost per unit or the total cost of all the items



calculated. Net cost should include all other charges like insurance charges, installation charges, transportation etc. No hidden taxes and / or charges will be paid by bank.

The offer must be made in Indian Rupees only and the offer should include all applicable tax and charges.

The position of L1, L2 ... Ln will be arrived at by taking into account the total cost of ownership by all items or item wise as per annexure Commercial Bid.

If the L1 vendor defaults in service as per SLA, Bank will have the discretion to approach the L2 vendor, provided that the L2 service provider agrees to match the rate quoted by L1 service provider and agrees for all the terms and conditions. In case of L2 Service provider is not willing to match the L1 rates, the bank will call L3, L4, ..Ln etc. service providers, in that order to step into the shoes of L1 service provider. In this regard, it will be sole discretion of the Bank.

Provided that the L2 service provider agrees to match the rate quoted by L1 service provider and agrees for all the terms and conditions. In case of L2 Service provider is not willing to match the L1 rates, the bank will call L3, L4 etc. service providers, in that order to step into the shoes of L1 service provider. In this regard, it will be sole discretion of the Bank.

Bank reserves right to review the performance of the successful vendors after completion of each six month and if not found satisfactory, Bank may cancel the contract or even float RFP for fresh empanelment of vendor altogether.

5. Terms and conditions

5.1 General

5.1.1 General Terms

5.1.1.1 The Bank expects the vendor to adhere to the terms of this tender document and would not accept any deviations to the same.

5.1.1.2 Unless expressly overridden by the specific agreement to be entered into between the Bank and the vendor, the tender document shall be the governing document for arrangement between the Bank and the vendor.

5.1.1.3 The Bank expects that the vendor appointed and empanelled under the tender document shall have the single point responsibility for fulfilling all obligations and providing all deliverables and services required by Bank.

5.1.1.4 Unless agreed to specifically by the Bank in writing for any changes to the tender document issued, the vendor responses would not be incorporated automatically in the tender document.

5.1.2 Rules for Responding to this RFP

5.1.2.1 All responses received after the due date/time as mentioned in "[A] Important Dates & Information - Last Date of Submission of RFP Response (Closing Date & Time)" would be considered late and would be liable to be rejected.

5.1.2.2 All responses should be in English language. All responses by the vendor to this tender document shall be binding on such vendor for a period of Six months after opening of the bids.

5.1.2.3 All bid responses would be deemed to be irrevocable offers/proposals from the vendor and may be accepted by the Bank to form part of final contract between the Bank and the selected vendor. Unsigned responses would be treated as incomplete and are liable to be rejected.

5.1.2.4 The bids once submitted cannot be withdrawn / modified after the last date for submission of the bids unless specifically permitted by the Bank. In case, due to unavoidable circumstances, the Bank does not award the contract within six months from the last date of the submission of the bids, and there is a possibility to award the same within a short duration, the vendor would have the choice to maintain the EMD with the Bank or to withdraw the bid and obtain the security provided.

5.1.2.5 It is mandatory to submit duly filled in details in the formats provided along with this document. The Bank



reserves the right not to allow / permit changes in the technical requirements and not to evaluate the offer in case of non-submission of the technical details in the required format or partial submission of technical details.

5.1.2.6 The vendor at no point in time can excuse themselves from any claims by the Bank whatsoever for their deviations in confirming to the terms and conditions and other schedules as mentioned in the tender document circulated by the Bank. Vendor shall be fully responsible for deviations to the terms & conditions etc. as proposed in the tender document.

5.1.2.7 If related parties (as defined below) submit more than one bid then both/ all bids submitted by related parties are liable to be rejected at any stage at Bank's discretion:

- a) Bids submitted by holding company and its subsidiary
- b) Bids submitted by two or more companies having common director/s
- c) Bids submitted by two or more partnership firms / LLPs having common partners
- d) Bids submitted by two or more companies in the same group of promoters / management
- e) Any other bid in the sole discretion of the Bank is in the nature of multiple bids.

5.1.2.8 Authority to submit Bids - Only authorized personnel of the firm or organization shall sign the BID. The proposal must be accompanied with an undertaking letter of company / Firm (Bidder) as per format (Annexure), duly signed by the designated personnel providing a Bid commitment. The letter should also indicate the complete name and designation of the designated personnel. Necessary resolutions / authority / Power of Attorney available shall be enclosed.

The certified photocopy of Resolutions / Authority / Power of Attorney having authority to authorize the person to submit Bid documents on behalf of the company shall be enclosed. The proposal must be accompanied with an undertaking letter duly signed by the designated personnel providing a Bid commitment. The letter should also indicate the complete name and designation of the designated personnel.

5.1.3 Price Bids

5.1.3.1 Price Bids will be invited by Bank from empanelled vendors only one time during the period of empanelment based on Bank's requirements.

5.1.3.2 The price bid should adhere to the following:

5.1.3.2.1 The vendor is requested to quote in Indian Rupee (INR). Bids in currencies other than INR would not be considered.

5.1.3.2.2 The prices and other terms offered by vendors must be firm for an acceptance period of Six months from the opening of the commercial bid.

5.1.3.2.3 The prices quoted by the vendor shall be all inclusive, that is, inclusive of all taxes and Charges, inclusive of GST.

5.1.3.2.4 In case of any variation (upward or down ward) in Government levies/taxes etc. which has been included as part of the price will be borne by the Vendor. Variation would also include the introduction of any new tax(s), etc. provided that the benefit or burden. If the Vendor makes any conditional or vague offers, without conforming to these guidelines, the Bank will treat the prices quoted as in conformity with these guidelines and proceed accordingly.

5.1.3.2.5 Terms of payment as indicated in the Purchase Contract are final and binding on the vendor and no interest will be payable by the Bank on outstanding amounts under any circumstances. If there are any clauses in the Invoice contrary to the terms of the Purchase Contract, the vendor should give a declaration on the face of the Invoice or by a separate letter explicitly stating as follows "Clauses, if any contained in the Invoice which are contrary to the terms contained in the Purchase Contract will not hold good against the Bank and that the Invoice would be governed by the terms contained in the Contract concluded between the Bank and the vendor". Vendor should ensure that the project should not suffer for any reason.

5.1.3.2.6 The Bank is not responsible for any assumptions or judgments made by the vendor for arriving at any



type of costing. The Bank at all times will benchmark the performance of the vendor to the RFP and other documents circulated to the vendor and the expected service levels as mentioned in these documents. In the event of any deviations from the requirements of these documents, the vendor must make good the same at no extra costs to the Bank, in order to achieve the desired service levels as well as meeting the requirements of these documents. The Bank shall not be responsible for any assumptions made by the vendor.

5.1.3.2.7 All out of pocket expenses, traveling, boarding and lodging expenses for the entire life of the contract should be a part of the financial bid submitted by the vendor to the Bank. No extra costs on account of any items or services or by way of any out of pocket expenses, including travel, boarding and lodging etc. will be payable by the Bank. The vendor cannot take the plea of omitting any charges or costs and later lodge a claim on the Bank for the same.

5.1.3.3 The Bank will consider the Total Cost of Ownership (TCO) for each item or sum of all the items over contract period.

5.1.4 Price Comparisons

5.1.4.1 The Price offer shall be on a fixed price basis and should be inclusive of all taxes, levies and charges etc including GST. There will be no price escalation in the prices once the prices are fixed and agreed to by the Bank and the vendor during the course of the contract. Bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.

5.1.4.2 To determine L1 status, Bank will compute and compare the total cost of all items or item wise for all branches / offices involved, as quoted by the Empanelled Vendor who have qualified on the eligibility and technical specifications and hence short-listed by the Bank.

5.1.4.3 Normalization of bids: The Bank will go through a process of evaluation and normalization of the bids to the extent possible and feasible to ensure that vendor are more or less on the same ground of evaluation. After the normalization process, if the Bank feels that any of the bids needs to be normalized and that such normalization has a bearing on the price bids; the Bank may at its discretion ask all the empanelled vendor to resubmit the commercial bids once again for scrutiny. The Bank can repeat this normalization process at every stage of bid submission or till the Bank is satisfied. The vendor agree that they have no reservation or objection to the normalization process and all the empanelled vendor will, by responding to this RFP, agree to participate in the normalization process and extend their co-operation to the Bank during this process. The vendor, by submitting the response to this RFP, agree to the process and conditions of the normalization process.

5.2 Performance Guarantee

5.2.1 The successful vendor shall provide a Performance Bank Guarantee (PBG) within 15 days from the date of receipt of the rate contract order or signing of the contract whichever is earlier in the format as provided in Annexure to the extent of 5% of the total rate contract order for the entire period of the contract plus 3 months and such other extended period as the Bank may decide for due performance of the project obligations. The guarantee should be of that of a nationalized bank / private bank of repute (e.g. HDFC, ICICI, AXIS etc.) only, other than Gujarat Gramin Bank. The successful bidder will have a provision at the end of the rate contract to provide an amendment to the submitted PBG in case the order placed is less than the total rate contract value.

5.2.2 In the event of non-performance of obligation or failure to meet terms of this Tender the Bank shall be entitled to invoke the performance guarantee without notice or right of demur to the vendor. Any amount pending for payment due to non-achieving of milestone/s set under the agreement or any other reason solely attributable to the vendor should be included in the remaining amount of the contract value.

5.2.3 The Bank reserves the right to recover any dues payable by the selected vendor from any amount outstanding to the credit of the selected vendor, including the pending bills and/or invoking Performance Guarantee, if any, under this contract.

5.2.4 If the Performance guarantee is not submitted within the stipulated time, the Bank reserves the right to cancel the order / contract and the security deposit taken from the vendor, will be forfeited.

5.3 Others

5.3.1 Responses to this RFP should not be construed as an obligation on the part of the Bank to award a purchase contract for any services or combination of services. Failure of the Bank to select a vendor shall not result in any claim whatsoever against the Bank. The Bank reserves the right to reject any or all bids in part or



in full, without assigning any reason whatsoever.

5.3.2 By submitting a proposal, the vendor agrees to promptly contract with the Bank for any work awarded to the vendor. Failure on the part of the awarded vendor to execute a valid contract with the Bank will relieve the Bank of any obligation to the vendor, and a different vendor may be selected based on the selection process.

5.3.3 The terms and conditions as specified in the RFP and addendums (if any) thereafter are final and binding on the vendor. In the event the vendor is not willing to accept the terms and conditions of the Bank, the vendor may be disqualified. Any additional or different terms and conditions proposed by the vendor would be rejected unless expressly assented to in writing by the Bank and accepted by the Bank in writing.

5.3.4 The vendor shall represent and acknowledge to the Bank that it possesses necessary experience, expertise and ability to undertake and fulfill its obligations, involved in the performance of the provisions of this RFP. The vendor represents that the proposal to be submitted in response to this RFP shall meet the proposed RFP requirement. If any services, functions or responsibilities not specifically described in this RFP are an inherent, necessary or customary part of the deliverables or services and are required for proper performance or provision of the deliverables or services in accordance with this RFP, they shall be deemed to be included within the scope of the deliverables or services, as if such services, functions or responsibilities were specifically required and described in this RFP and shall be provided by the vendor at no additional cost to the Bank. The vendor also acknowledges that the Bank relies on this statement of fact, therefore neither accepting responsibility for, nor relieving the vendor of responsibility for the performance of all provisions and terms and conditions of this RFP, the Bank expects the vendor to fulfill all the terms and conditions of this RFP. The modifications, which are accepted by the Bank, shall form a part of the final contract.

5.3.5 The Vendor shall represent that the hardware / Service provided and/or use of the same by the Bank shall not violate or infringe the rights of any third party or the laws or regulations under any governmental or judicial authority. The Vendor further represents that the documentation to be provided to the Bank shall contain a complete and accurate description of the equipment and services (as applicable), and shall be prepared and maintained in accordance with the highest industry standards. The Vendor represents and agrees to obtain and maintain validity throughout the specified term, of all appropriate registrations, permissions and approvals, which are statutorily required to be obtained by the vendor for performance of the obligations of the vendor. The vendor further agrees to inform and assist the Bank for procuring any registrations, permissions or approvals, which may at any time during the Contract Period be statutorily required to be obtained by the Bank for availing services from the vendor.

5.3.6 All terms and conditions, payments schedules, time frame for expected service levels as per this tender will remain unchanged unless explicitly communicated by the Bank in writing to the vendor. The Bank shall not be responsible for any judgments made by the vendor with respect to any aspect of the Service. The vendor shall at no point be entitled to excuse themselves from any claims by the Bank whatsoever for their deviations in confirming to the terms and conditions, payments schedules, expected service levels etc. as mentioned in this tender document.

5.3.7 The Bank and the vendor covenants and represents to the other Party the following:

5.3.7.1 It is duly incorporated, validly existing and in good standing under as per the laws of the state in which such Party is incorporated.

5.3.7.2 It has the corporate power and authority to enter into Agreements and perform its obligations there under. The execution, delivery and performance of terms and conditions under Agreements by such Party and the performance of its obligations there under are duly authorized and approved by all necessary action and no other action on the part of such Party is necessary to authorize the execution, delivery and performance under an Agreement.

5.3.7.3 The execution, delivery and performance under an Agreement by such Party will not violate or contravene any provision of its documents of incorporation;

5.3.7.4 Will not violate or contravene any law, statute, rule, regulation, licensing requirement, order, writ, injunction or decree of any court, governmental instrumentality or other regulatory, governmental or public body, agency or authority by which it is bound or by which any of its properties or assets are bound;

5.3.7.5 Except to the extent that the same have been duly and properly completed or obtained, will not require any filing with, or permit, consent or approval of or license from, or the giving of any notice to, any court, governmental instrumentality or other regulatory, governmental or public body, agency or authority, joint venture



party, or any other entity or person whatsoever;

5.3.8 The vendor shall undertake to provide appropriate human as well as other resources required, to execute the various tasks assigned as part of the project, from time to time.

5.3.9 The Bank would not assume any expenses incurred by the vendor in preparation of the response to this RFP and also would not return the bid documents to the Vendor

5.3.10 The Bank will not bear any costs incurred by the vendor for any discussion, presentation, demonstrations etc. on proposals or proposed contract or for any work performed in connection therewith.

5.3.11 Vendor will have to maintain hardware components during the AMC period. In case equipment is taken away for repairs, the Vendor shall provide a standby equipment (of equivalent configuration), so that the work of the Bank is not affected. The Vendor shall give an undertaking that sufficient quantity of spares will be kept as stock during the warranty period at their support office across the country.

5.3.12 The vendor's responsibility includes Transportation, forwarding and freight of all equipment to the site;

5.3.13 The Vendor is expected to provide for services which are required to be extended by the Vendor in accordance with the terms and conditions of the RFP.

5.3.14 The Vendor must provide and quote for the product and services as desired by the Bank as mentioned in this RFP and subsequent requirement by the Bank. Any products / services not proposed to be provided by the Vendor will result in the proposal being incomplete, which may lead to disqualification of the Vendor.

5.4 Other RFP Requirements

5.4.1 This tender document may undergo change by either additions or deletions or modifications before the actual award of the contract by the Bank. The Bank also reserves the right to change any terms and conditions including eligibility criteria of the tender document and its subsequent addendums as it deems necessary at its sole discretion. The Bank will inform all vendor about changes, if any.

5.4.2 The Bank may revise any part of the tender document, by providing a written addendum at stage till the award of the contract. The Bank reserves the right to issue revisions to this tender document at any time before the award date. The addendums, if any, shall be published on GeM and Bank's website.

5.4.3 The Bank reserves the right to extend the dates for submission of responses to this document.

5.4.4 Vendor shall have the opportunity to clarify doubts pertaining to the tender document in order to clarify any issues they may have, prior to finalizing their responses. All questions are to be submitted to GeM portal before the scheduled date as indicated in the schedule of timeframe. Responses to inquiries and any other corrections and amendments will be published on GeM and Bank's website in the form of addendum to tender document; the preference for distribution would be with the Bank. The vendor, who posed the question, will remain anonymous.

5.4.5 Preliminary Scrutiny – The Bank will scrutinize the offers to determine whether they are complete, whether any errors have been made in the offer, whether required documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule. The Bank may, at its discretion, waive any minor non-conformity or any minor deficiency in an offer. This shall be binding on all vendor and the Bank reserves the right for such waivers and the Bank's decision in the matter will be final.

5.4.6 Clarification of Offers – To assist in the scrutiny, evaluation and comparison of offers, the Bank may, at its discretion, ask some or all vendor for clarification of their offer. The Bank has the right to disqualify the vendor whose clarification is found not suitable to the proposed module.

5.4.7 No Commitment to Accept Lowest bid or Any Tender – The Bank shall be under no obligation to accept the lowest price bid or any other offer received in response to this Tender notice and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever. The Bank reserves the right to make any changes in the terms and conditions of purchase. The Bank will not be obliged to meet and have discussions with any Vendor, and / or to listen to any representations unless there is change in the terms and conditions of purchase.

5.4.8 Erasures or Alterations – The offers containing erasures or alterations will not be considered. There should



be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled up. Correct information of the equipment being offered must be filled in. Filling up of the information using terms such as "OK", "accepted", "noted", "as given in brochure / manual" is not acceptable. The Bank may treat the offers not adhering to these guidelines as unacceptable.

5.4.9 Price Discussion – It is absolutely essential for the Vendor to quote the lowest price at the time of making the offer in their own interest. The Bank reserves the right to do price discovery and engage the successful vendor in discussions on the prices quoted. The Bank also reserves the right to enter into price discussions with the OEMs of hardware and other components or the successful vendor.

5.4.10 Right to Alter Quantities – The Bank reserves the right to alter the requirements specified as part of its requirement. The Bank also reserves the right to delete one or more items from the list of items specified as part of the requirement. The Bank will inform all Vendor about changes, if any. The Vendor agrees that the Bank has no limit on the additions or deletions on the items for the period of the contract. Further the Vendor agrees that the prices quoted by the Vendor would be proportionately adjusted with such additions or deletions in quantities

5.4.11 Details of Sub-contracts, as applicable – If required by the Bank, vendor should provide complete details of any subcontractor/s used for the purpose of this engagement. It is clarified that notwithstanding the use of sub-contractors by the vendor, the vendor shall be solely responsible for performance of all obligations under the tender document irrespective of the failure or inability of the subcontractor chosen by the vendor to perform its obligations. The vendor shall also have the responsibility for payment of all dues and contributions, as applicable, towards statutory benefits for its employees and sub-contractors.

5.4.12 If the Bank is not satisfied with the specifications as specified in the tender document and observes major deviations, the bids of such vendor will not be short-listed for further evaluation. No further discussions shall be entertained with such vendor in respect of the subject bid.

5.4.13 The Vendor shall perform its obligations under this Tender as an independent contractor, and may engage subcontractors to perform any of the Deliverables or Services and shall inform the Bank regarding such engagements of such assignments on regular basis. Neither this Tender nor the Vendor's performance of obligations under this Tender shall create an association, partnership, joint venture, or relationship of principal and agent, master and servant, or employer and employee, between the Bank and the Vendor or its employees, subcontractor; and neither Party shall have the right, power or authority (whether expressed or implied) to enter into or assume any duty or obligation on behalf of the other Party.

5.4.14 The Vendor shall solely be responsible for all payments (including any statutory payments) to its employees and / or sub-contractors and shall ensure that at no time shall its employees, personnel or agents hold themselves out as employees or agents of the Bank, nor seek to be treated as employees of the Bank for any purpose, including claims of entitlement to fringe benefits provided by the Bank, or for any kind of income or benefits. The Vendor alone shall file all applicable tax returns for all of its personnel assigned hereunder in a manner consistent with its status as an independent contractor of services; and the Vendor will make all required payments and deposits of taxes in a timely manner.

5.5 Terms of Reference

5.5.1 Contract Commitment

The Bank intends that the empanelment, which is contemplated herein with the successful vendor, shall be for a period of Three years from the date of letter of approval for this purpose.

The contract can be further extended for another two years by executing a formal extension agreement or addendum before the current contract's expiration mutually.

5.5.2 Payment Terms

Head office/Regional Office may place the orders for the services for our Branches / administrative offices across the country. The successful vendor shall make necessary arrangements for processing the purchase orders, including Road Permit if any & etc.

The vendor must accept the payment terms proposed by the Bank. The commercial bid submitted by the vendor must be in conformity with the payment terms proposed by the Bank. Any deviation from the proposed payment terms would not be accepted. The Bank shall have the right to withhold any payment due to the vendor, in case of delays or defaults on the part of the vendor. Such withholding of payment shall not amount to a default on the



part of the Bank.

The payment will be released after end of each quarter.

There shall be no escalation in the prices once the prices are fixed and agreed to by the Bank and the vendor. Payment will be release by Head Office/Regional Office as per above payment terms on submission of relevant documents.

The Bank will pay invoices within a period of 30 days from the date of receipt of undisputed invoices. Any dispute regarding the invoice will be communicated to the selected vendor within 15 days from the date of receipt of the invoice. After the dispute is resolved, Bank shall make payment within 30 days from the date the dispute stands resolved.

The invoices for claiming the payment should be submitted along with the following documents:

AMC payment will be release after each quarter end after submission of invoice along with record of each incident of equipment malfunction, date/ time of commencement of downtime and successful completion of the repair/maintenance work, nature of repair work performed on the equipment together with a description of the malfunction and the cause thereof & details of preventive maintenance activity.

Fall Clause

The price charged under the contract by Seller shall in no event exceed the lowest prices at which the Seller quote the price of identical description to any persons/Private Organization including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period rate contract is completed.

If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such service to any person/private organization including the Buyer or any Dept. of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction or sale or offer of sale to the Bank and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced.

6. General Terms and Conditions

6.1 Dispute Resolution

The Bank and the vendor shall make every effort to resolve amicably, by direct informal negotiation between the respective managers/ directors of the Bank and the vendor, any disagreement or dispute arising between them under or in connection with the contract.

If the Bank project manager/director and vendor project manager/ director are unable to resolve the dispute after thirty days from the commencement of such informal negotiations, they shall immediately escalate the dispute to the senior authorized personnel designated by the vendor and Bank respectively.

If after thirty days from the commencement of such negotiations between the senior authorized personnel designated by the vendor and Bank, the Bank and the vendor have been unable to resolve contractual dispute amicably, either party may require that the dispute be referred for resolution through formal arbitration.

All questions, disputes or differences arising under and out of, or in connection with the contract or carrying out of the work whether during the progress of the work or after the completion and whether before or after the determination, abandonment or breach of the contract shall be referred to arbitration consisting of a Sole Arbitrator, to be mutually appointed by the Bank and the Vendor. In the event the parties fail to mutually agree upon the appointment of the Sole Arbitrator within thirty (30) days, the appointment shall be made in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended. Arbitration will be carried out at Bank's office that placed the order. The Arbitration and Conciliation Act 1996 or any statutory modification thereof shall apply to the arbitration proceedings. The language of the arbitration proceedings shall be English.

The arbitral award shall be in writing, state the reasons for the award, and be final and binding on the parties. The award may include an award of costs, including reasonable attorneys' fees and disbursements. Judgment upon the award may be entered by any court having jurisdiction thereof or having jurisdiction over the relevant



Party or its assets.

6.2 Governing Laws

The subsequent contract shall be governed and construed and enforced in accordance with the laws of India applicable to the contracts made and to be performed therein, and both Parties shall agree that in respect of any dispute arising upon, over or in respect of any of the terms of this Agreement, only the courts in Vadodara shall have exclusive jurisdiction to try and adjudicate such disputes to the exclusion of all other courts.

6.3 Notices and other Communication

If a notice has to be sent to either of the parties following the signing of the contract, it has to be in writing and shall be sent personally or by certified or registered post with acknowledgement due or overnight courier or email duly transmitted, facsimile/fax transmission (with hard copy to follow for email/fax), addressed to the other party at the addresses, email and fax number given in the contract.

Notices shall be deemed given upon receipt, except that notices sent by registered post in a correctly addressed envelope shall be deemed to be delivered within 5 working days (excluding Sundays and public holidays) after the date of mailing dispatch and in case the communication is made by facsimile transmission or email, on business date immediately after the date of successful facsimile / email transmission (that is, the sender has a hard copy of a confirmation page evidencing that the facsimile was completed in full to the correct fax number or email sent to correct email address).

Any Party may change the address, email address and fax number to which notices are to be sent to it, by providing written notice to the other Party in one of the manners provided in this section.

6.4 Force Majeure

The vendor shall not be liable for forfeiture of its performance security, liquidated damages, penalties or termination for default, if any to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

For purposes of this Clause, "Force Majeure" means an event explicitly beyond the reasonable control of the vendor and not involving the vendor's fault or negligence and not foreseeable. Such events are Acts of God or of public enemy, acts of Government of India in their sovereign capacity, strikes, political disruptions, bandhs, riots, civil commotions and acts of war.

If a Force Majeure situation arises, the vendor shall promptly notify the Bank in writing of such conditions and the cause thereof within fifteen calendar days. Unless otherwise directed by the Bank in writing, the vendor shall continue to perform vendor's obligations under this Agreement as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

In such a case the time for performance shall be extended by a period(s) not less than duration of such delay. If the duration of delay continues beyond a period of three months, the Bank and vendor shall hold consultations in an endeavor to find a solution to the problem.

6.5 Assignment

The vendor agrees that the vendor shall not be entitled to assign any or all of its rights and or obligations under this RFP and subsequent Agreement to any entity including vendor's affiliate without the prior written consent of the Bank.

If the Bank undergoes a merger, amalgamation, takeover, consolidation, reconstruction, change of ownership, etc., this RFP along with the subsequent Addendums published shall be considered to be assigned to the new entity and such an act shall not affect the rights of the vendor under this RFP.

6.6 Waiver

No failure or delay on the part of either party relating to the exercise of any right power privilege or remedy provided under this RFP document or subsequent agreement with the other party shall operate as a waiver of such right power privilege or remedy or as a waiver of any preceding or succeeding breach by the other party nor shall any single or partial exercise of any right power privilege or remedy preclude any other or further exercise of such or any other right power privilege or remedy provided in this RFP document all of which are



several and cumulative and are not exclusive of each other or of any other rights or remedies otherwise available to either party at law or in equity.

6.7 Confidentiality

The Parties acknowledge that in the course of performing the obligations under this RFP and subsequent Agreement, each party shall be exposed to or acquire information of the other party, which such party shall treat as confidential. Neither party shall disclose the Confidential Information to a third party.

“Confidential Information” means any and all information that is or has been received by the “Receiving Party” from the “Disclosing Party” and that:

- ▶ Relates to the Disclosing Party; and
- ▶ is designated by the Disclosing Party as being confidential or is disclosed in circumstances where the Receiving Party would reasonably understand that the disclosed information would be confidential or
- ▶ Is prepared or performed by or on behalf of the Disclosing Party by its employees, officers, directors, agents, representatives or consultants.
- ▶ Without limiting the generality of the foregoing, Confidential Information shall mean and include any information, data, analysis, compilations, notes, extracts, materials, reports, specifications or other documents or materials that may be shared by the Bank with the vendor.
- ▶ “Confidential Materials” shall mean all tangible materials containing Confidential Information, including, without limitation, written or printed documents and computer disks or tapes whether machine or user readable.
- ▶ Information disclosed pursuant to this clause will be subject to confidentiality for the term of contract plus two years. However, where Confidential Information relates to the Bank’s data or data of the Bank customers, including but not limited to the Bank customers’ or the Bank employees’ personal data or such other information as the Bank is required by banking secrecy or such other laws to protect for an indefinite period, such Confidential Information shall be protected by the receiving party for an indefinite period or until such time when the receiving party no longer has access to the Confidential Information and has returned or destroyed all Confidential Information in its possession.
- ▶ Nothing contained in this clause shall limit vendor from providing similar services to any third parties or reusing the skills, know-how and experience gained by the employees in providing the services contemplated under this clause, provided further that the vendor shall at no point use the Bank’s confidential information or Intellectual property.

The Parties will, at all times, maintain confidentiality regarding the contents of this Tender and subsequent Agreement and proprietary information including any business, technical or financial information that is, at the time of disclosure, designated in writing as confidential, or would be understood by the Parties, exercising reasonable business judgment, to be confidential.

The Parties will keep in confidence and not disclose to any third party any and all Confidential Information available to the Parties, whether such information is given in writing or, is oral or visual, and whether such writing is marked to indicate the claims of ownership and/or secrecy or otherwise. Except as otherwise provided in this RFP, the Parties shall not use, nor reproduce for use in any way, any Confidential Information. The Parties agrees to protect the Confidential Information of the other with at least the same standard of care and procedures used to protect its own Confidential Information of similar importance but at all times using at least a reasonable degree of care.

If the vendor hires another person to assist it in the performance of its obligations under this RFP, or assigns any portion of its rights or delegates any portion of its responsibilities or obligations under this RFP and subsequent Agreement to another person, it shall cause its assignee or delegate to be bound to retain the confidentiality of the Confidential Information in the same manner as the vendor is bound to maintain the confidentiality.

The Receiving Party shall, at all times regard, preserve, maintain and keep as secret and confidential all Confidential Information and Confidential Materials of the Disclosing Party howsoever obtained and agrees that



it shall not, without obtaining the written consent of the Disclosing Party:

- ▶ Disclose, transmit, reproduce or make available any such Confidential Information and materials to any person, firm, Company or any other entity other than its directors, partners, advisers, agents or employees, sub-contractors and contractors who need to know the same for the purposes of maintaining and supporting the equipment's provided as a part of the contract. The Receiving Party shall be responsible for ensuring that the usage and confidentiality by its directors, partners, advisers, agents or employees, sub-contractors and contractors is in accordance with the terms and conditions and requirements of this RFP; or
- ▶ Unless otherwise agreed herein, use of any such Confidential Information and materials for its own benefit or the benefit of others or do anything prejudicial to the interests of the Disclosing Party or its customers or their projects.

In maintaining confidentiality hereunder the Receiving Party on receiving the confidential information and materials agrees and warrants that it shall:

- ▶ Take at least the same degree of care in safeguarding such Confidential Information and materials as it takes for its own confidential information of like importance and such degree of care shall be at least, that which is reasonably calculated to prevent such inadvertent disclosure.
- ▶ Keep the Confidential Information and Confidential Materials and any copies thereof secure and in such a way so as to prevent unauthorized access by any third party
- ▶ Limit access to such Confidential Information and materials to those of its directors, partners, advisers, agents or employees, sub-contractors and contractors who are directly involved in the consideration / evaluation of the Confidential Information and bind each of its directors, partners, advisers, agents or employees, sub-contractors and contractors so involved to protect the Confidential Information and materials in the manner prescribed in this document.
- ▶ Upon discovery of any unauthorized disclosure or suspected unauthorized disclosure of Confidential Information, promptly inform the Disclosing Party of such disclosure in writing and immediately return to the Disclosing Party all such Information and materials, in whatsoever form, including any and all copies thereof
- ▶ The Receiving Party who receives the confidential information and materials agrees that on receipt of a written demand from the Disclosing Party
 - a) Immediately return all written Confidential Information, Confidential materials and all copies thereof provided to, or produced by it or its advisers, as the case may be, which is in Receiving Party's possession or under its custody and control
 - b) To the extent practicable, immediately destroy all analyses, compilations, notes, studies, memoranda or other documents prepared by it or its advisers to the extent that the same contain, reflect or derive from Confidential Information relating to the Disclosing Party
 - c) So far as it is practicable to do so immediately expunge any Confidential Information relating to the Disclosing Party or its projects from any computer, word processor or other device in its possession or under its custody and control
 - d) To the extent practicable, immediately furnish a certificate signed by its director or other responsible representative confirming that to the best of his/her knowledge, information and belief, having made all proper enquiries the requirements of this paragraph have been fully complied with
 - e) The rights in and to the data / information residing at the Bank's premises, including at the DRC even in the event of disputes shall at all times solely vest with the Bank

This shall not be applicable and shall impose no obligation on the receiving party with respect to any portion of Confidential Information which:

- a) was at the time received or which thereafter becomes, through no act or failure on the part of



the receiving party, generally known or available to the public;

- b) is known to the receiving party at the time of receiving such information as evidenced by documentation then rightfully in the possession of the receiving party;
- c) is furnished by others to the receiving party without restriction of disclosure;
- d) is thereafter rightfully furnished to the receiving party by a third party without restriction by that third party on disclosure;
- e) has been disclosed pursuant to the requirements of law or by any court of competent jurisdiction, the rules and regulations of any recognized stock exchange or any enquiry or investigation by any governmental, statutory or regulatory body which is lawfully entitled to require any such disclosure provided that, so far as it is lawful and practical to do so prior to such disclosure, the Receiving Party shall promptly notify the Disclosing Party of such requirement with a view to providing the Disclosing Party an opportunity to obtain a protective order or to contest the disclosure or otherwise agree to the timing and content of such disclosure
- f) was independently developed by the receiving party without the help of the Confidential Information.

On termination of the Tender and subsequent Agreement, each party must immediately return to the other party or delete or destroy all Confidential Information of the other party and all notes and memoranda (including copies of them) containing Confidential Information of the other party in its possession or control save for that training materials and Documentation that has been provided to the Bank which is contemplated for continued realization of the benefit of the Services. Notwithstanding the foregoing, Vendor may retain a copy of such information (but which shall not include customer data and Confidential Information) as may be necessary for archival purpose. Where Confidential Information relates to the Bank's data or data of the Bank customers, including but not limited to the Bank customers' or the Bank employees' personal data or such other information as the Bank is required by banking secrecy or such other laws to protect for an indefinite period, such Confidential Information shall be protected by the receiving party for an indefinite period or until such time when the receiving party no longer has access to the Confidential Information and has returned or destroyed all Confidential Information in its possession.

The Confidential Information and materials and all copies thereof, in whatsoever form shall at all times remain the property of the Disclosing Party and its disclosure under the contract shall not confer on the Receiving Party any rights whatsoever beyond those contained in the contract.

Without prejudice to any other rights or remedies which a Party may have, the Parties acknowledge and agree that damages would not be an adequate remedy for any breach of the clause and the remedies of injunction, specific performance and other equitable relief are appropriate for any threatened or actual breach of any such provision and no proof of special damages shall be necessary for the enforcement of the rights under this Clause. Further, breach of this Clause shall be treated as 'Material Breach' for the purpose of the contract.

The confidentiality obligations shall survive the expiry or termination of the agreement between the vendor and the Bank.

6.8 Termination

Bank shall have the option to terminate this RFP and / or any subsequent agreement and / or any particular order, in whole or in part by giving Vendor at least 90 days prior notice in writing. It is clarified that the Vendor shall not terminate this RFP & the subsequent Agreement for convenience.

However, the Bank will be entitled to terminate this RFP and any subsequent agreement, if Vendor breaches any of its obligations set forth in this RFP and any subsequent agreement and

- ▶ Such breach is not cured within ninety (90) Working Days after Bank gives written notice; or
- ▶ if such breach is not of the type that could be cured within ninety (90) Days, failure by Vendor to provide Bank, within ninety (90) Days, with a reasonable plan to cure such breach, which is acceptable to the Bank. Or



- ▶ This RFP and subsequent Agreement shall be deemed to have been terminated by either Party one day prior to the happening of the following events of default:
 - The other Party becomes unable to pay its debt as they fall due or otherwise enters into any composition or arrangement with or for the benefit of its creditors or any class thereof;
 - A liquidator or a receiver is appointed over all or a substantial part of the undertaking, assets or revenues of the other Party and such appointment continues for a period of twenty one (21) days;
 - The other Party is subject of an effective resolution for its winding up other than a voluntary winding up for the purpose of reconstruction or amalgamation upon terms previously approved in writing by the other Party; or
 - The other Party becomes the subject of a court order for its winding up.

The Vendor understands the largeness of this Project and that it would require tremendous commitment of financial and technical resources for the same from the Vendor for the tenure of this RFP and subsequent Agreement. The Parties therefore agree and undertake that an exit at any point in time resulting due to expiry or termination of this RFP and subsequent Agreement for any reason whatsoever would be a slow process over a period of three (3) months, after the completion of the notice period of three (3) months. During this period, the Vendor shall continue to provide the Deliverables and the Services in accordance with this RFP and subsequent Agreement and shall maintain the agreed Service levels.

Immediately upon the date of expiration or termination of the RFP and subsequent Agreement, Bank shall have no further obligation to pay any fees for any periods commencing on or after such date.

Without prejudice to the rights of the Parties, upon termination or expiry of this RFP and subsequent Agreement, Bank shall pay to Vendor, within thirty (30) days of such termination or expiry, of the following:

- ▶ All the undisputed fees outstanding till the date of termination;

Upon the termination or expiry of this RFP and subsequent Agreement:

- ▶ The rights granted to Vendor shall immediately terminate.
- ▶ Upon Bank's request, with respect to (i) any agreements for maintenance, disaster recovery services or other third-party services, and any Deliverables not owned by the Vendor, being used by Vendor to provide the Services and (ii) the assignable agreements, Vendor shall, use its reasonable commercial endeavors to transfer or assign such agreements and Vendor Equipment to Bank and its designee(s) on commercially reasonable terms mutually acceptable to both Parties.
- ▶ Upon Bank's request in writing, Vendor shall be under an obligation to transfer to Bank or its designee(s) the Deliverables being used by Vendor to perform the Services free and clear of all liens, security interests, or other encumbrances at a value calculated as stated.

6.9 Publicity

Any publicity by the vendor in which the name of the Bank is to be used should be done only with the explicit written permission of the Bank.

6.10 Solicitation of Employees

The vendor during the term of the contract shall not without the express written consent of the Bank, directly or indirectly: a) recruit, hire, appoint or engage or attempt to recruit, hire, appoint or engage or discuss employment with or otherwise utilize the services of any person who has been an employee or associate or engaged in any capacity, by the Bank in rendering services in relation to the contract; or b) induce any person who shall have been an employee or associate of the Bank at any time to terminate his/ her relationship with the Bank.

6.11 Inspection of Records

All vendor records with respect to any matters covered by this RFP shall be made available to auditors and or inspecting officials of the Bank and/or Reserve Bank of India and/or NABARD and/or any regulatory authority, at any time during normal business hours, as often as the Bank deems necessary, to audit, examine, and make



excerpts or transcripts of all relevant data. Said records are subject to examination. Bank's auditors would execute confidentiality agreement with the vendor provided that the auditors would be permitted to submit their findings to the Bank, which would be used by the Bank. The cost of the audit will be borne by the Bank. The scope of such audit would be limited to Service Levels being covered under the contract, and financial information would be excluded from such inspection, which will be subject to the requirements of statutory and regulatory authorities.

6.12 Compliance with Laws

Compliance with all applicable laws: The vendor shall undertake to observe, adhere to, abide by, comply with and notify the Bank about all laws in force or as are or as made applicable in future, pertaining to or applicable to them, their business, their employees or their obligations towards them and all purposes of this RFP and shall indemnify, keep indemnified, hold harmless, defend and protect the Bank and its employees / officers / staff / personnel / representatives / agents from any failure or omission on its part to do so and against all claims or demands of liability and all consequences that may occur or arise for any default or failure on its part to conform or comply with the above and all other statutory obligations arising there from. Compliance with all applicable laws shall be limited to laws which are directly / indirectly affecting Bank's business due to the services provided as part of this RFP. However statutory compliance for providing the service mentioned in the RFP needs to be carried out by the vendor.

Compliance in obtaining approvals/permissions/licenses: The vendor shall promptly and timely obtain all such consents, permissions, approvals, licenses, etc., as may be necessary or required for any of the purposes of this project or for the conduct of their own business under any applicable Law, Government Regulation/Guidelines and shall keep the same valid and in force during the term of the project, and in the event of any failure or omission to do so, shall indemnify, keep indemnified, hold harmless, defend, protect and fully compensate the Bank and its employees/ officers/ staff/ personnel/ representatives/agents from and against all claims or demands of liability and all consequences that may occur or arise for any default or failure on its part to conform or comply with the above and all other statutory obligations arising there from and the Bank will give notice of any such claim or demand of liability within reasonable time to the vendor.

This indemnification is only a remedy for the Bank. The vendor is not absolved from its responsibility of complying with the statutory obligations as specified above. Indemnity shall exclude indirect, consequential and incidental damages.

6.13 Order Cancellation

The Bank will provide the selected vendor a remedy period of 90 days to rectify a default or given situation. The Bank will provide in writing the nature of the default to the selected vendor through a letter or mail correspondence. The 90 day time period will commence from the day the Bank has sent such correspondence to the selected vendor.

The Bank reserves its right to cancel the order in the event of one or more of the following situations, that are not occasioned due to reasons solely and directly attributable to the Bank alone:

- ▶ Delay in implementation beyond the specified period that is agreed in the contract that will be signed with the successful vendor.
- ▶ Discrepancy in the quality of service / security expected during the implementation, rollout and subsequent maintenance process.
- ▶ The amount of penalties has exceeded the overall cap of 10% of the purchase order value inclusive of all taxes, duties, levies etc.
- ▶ Failure of the vendor make good the situation within the remedy period
- ▶ The selected vendor commits a breach of any of the terms and conditions of the RFP / contract.
- ▶ The selected vendor becomes insolvent or goes into liquidation voluntarily or otherwise
- ▶ An attachment is levied or continues to be levied for a period of 7 days upon effects of the RFP.

In case of order cancellation, any payments made by the Bank to the Vendor would necessarily have to be returned to the Bank with interest @ 15% per annum from the date of each such payment. These payments to be returned would refer to those deliverables that will have to be reversed or redone post the termination of the vendor.

6.14 Indemnity

The Vendor shall indemnify the Bank, and shall always keep indemnified and hold the Bank, its employees,



personnel, officers, directors, (hereinafter collectively referred to as "Personnel") harmless from and against any and all losses, liabilities, claims, actions, costs and expenses (including attorneys' fees) relating to, resulting directly or indirectly from or in any way arising out of any claim, suit or proceeding brought against the Bank as a result of:

- ▶ Bank's authorized / bona fide use of the Deliverables and /or the Services provided by Vendor under this RFP; and/or
- ▶ an act or omission of the Vendor and/or its employees, agents, sub contractors in performance of the obligations under this RFP; and/or
- ▶ claims made by employees or subcontractors or subcontractors' employees, who are deployed by the Vendor, against the Bank; and/or
- ▶ claims arising out of employment, non-payment of remuneration and non-provision of statutory benefits by the Vendor to its employees, its agents, contractors and sub contractors
- ▶ breach of any of the term of this RFP or breach of any representation or false representation or inaccurate statement or assurance or covenant or warranty of the Vendor under this RFP; and/or
- ▶ any or all Deliverables or Services infringing any patent, trademarks, copyrights or such other Intellectual Property Rights; and/or
- ▶ breach of confidentiality obligations of the Vendor contained in this RFP; and/or
- ▶ Negligence or gross misconduct attributable to the Vendor or its employees or sub-contractors.

The Vendor shall at its own cost and expenses defend or settle at all point of time any claim against the Bank that the Deliverables and Services delivered or provided under this RFP infringe a patent, utility model, industrial design, copyright, trade secret, mask work or trade mark in the country where the Deliverables and Services are used, sold or received, provided the Bank:

- ▶ notifies the Vendor in writing as soon as practicable when the Bank becomes aware of the claim; and
- ▶ cooperates with the Vendor in the defence and settlement of the claims.

However, (i) the Vendor has sole control of the defence and all related settlement negotiations (ii) the Bank provides the Vendor with the assistance, information and authority reasonably necessary to perform the above and (iii) the Bank does not make any statements or comments or representations about the claim without the prior written consent of the Vendor, except where the Bank is required by any authority/regulator to make a comment/statement/representation.

If use of deliverables is prevented by injunction or court order because of any such claim or deliverables is likely to become subject of any such claim then the Vendor, after due inspection and testing and at no additional cost to the Bank, shall forthwith either 1) replace or modify the equipment which is functionally equivalent and without affecting the functionality in any manner so as to avoid the infringement; or 2) obtain a license for the Bank to continue the use of the equipment, as required by the Bank as per the terms and conditions of this Tender and subsequent Agreement and to meet the service levels; or 3) refund to the Bank the amount paid for the infringing equipment and bear the incremental costs of procuring a functionally equivalent equipment from a third party, provided the option under the sub clause (3) shall be exercised by the Bank in the event of the failure of the Vendor to provide effective remedy under options (1) to (2) within a reasonable period which would not affect the normal functioning of the Bank.

The Vendor shall not be liable for defects or non-conformance resulting from:

- ▶ Hardware, interfacing, or supplies for the solution not approved by Vendor; or
- ▶ any change, not made by or on behalf of the Vendor, to some or all of the deliverables supplied by the Vendor or modification thereof, provided the infringement is solely on account of that change ;

Indemnity would cover damages, loss or liabilities suffered by the Bank arising out of claims made by customer and / or regulatory authorities for reasons attributable to breach of obligations under this RFP and subsequent agreement by the Vendor.



6.15 Corrupt and Fraudulent Practices

6.15.1 As per Central Vigilance Commission (CVC) directives, it is required that Vendor / Suppliers / Contractors observe the highest standard of ethics during the procurement and execution of such contracts in pursuance of this policy:

“Corrupt Practice” means the offering, giving, receiving or soliciting of anything of values to influence the action of an official in the procurement process or in contract execution AND

“Fraudulent Practice” means a misrepresentation of facts in order to influence a procurement process or the execution of contract to the detriment of the Bank and includes collusive practice among vendor (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Bank of the benefits of free and open competition.

6.15.2 The Bank reserves the right to reject a proposal for award if it determines that the vendor recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

6.15.3 The Bank reserves the right to declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if at any time it determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

6.15.4 Vendor responding to this RFP need to sign the Integrity Pact (IP) as per attached Annexure G which will also be signed by Bank’s representative.

6.16 Violation of Terms

The Bank clarifies that the Bank shall be entitled to an injunction, restraining order, right for recovery, suit for specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain the vendor from committing any violation or enforce the performance of the covenants, obligations and representations contained in this RFP document. These injunctive remedies are cumulative and are in addition to any other rights and remedies the Bank may have at law or in equity, including without limitation a right for recovery of any amounts and related costs and a right for damages.

6.17 Transportation and Insurance

All the costs should include cost, insurance and freight. However, the Vendor has the option to use transportation and insurance cover from any eligible source. Insurance cover should be provided by the Vendor to all the equipment provided at the Bank site for the contract period. The Vendor should also assure that the goods would be replaced with no cost to Bank in case insurance cover is not provided.

The insurance for the equipment at the site shall be on "all risks" basis, including war risks, fire and theft and robbery clauses valid for the period of the contract. In case any loss or damage of any nature whatsoever occurs, the vendor shall be responsible for initiating and pursuing claims and settlement and also make arrangements for repair and/or replacements of any damaged item/s

6.18 Authorized Signatory

The selected vendor shall indicate the authorized signatories who can discuss and correspond with the Bank, with regard to the obligations under the contract. The selected vendor shall submit at the time of signing the contract, a certified copy of the resolution of their Board, authenticated by Company Secretary/Director, authorizing an official or officials of the company or a Power of Attorney copy to discuss, sign agreements/contracts with the Bank. The vendor shall furnish proof of signature identification for above purposes as required by the Bank.

6.19 Service Level Agreement and Non Disclosure Agreement

The selected vendor shall execute a) Service Level Agreement (SLA), which must include all the services and terms and conditions of the services to be extended as detailed herein, and as may be prescribed or recommended by the Bank and b) Non-Disclosure Agreement (NDA). The selected vendor shall execute the SLA and NDA within two months from the date of acceptance of letter of appointment.



6.20 Right to Reject Bids

In addition to the Bank's right to reject bids as provided under Clauses 4.1, 5.3.1 and 5.4.7 of this RFP, the Bank reserves the absolute and unconditional right to reject any bid/proposal submitted in response to this RFP, in whole or in part, if it is not in accordance with its requirements and no correspondence will be entertained by the Bank in the matter. The bid is liable to be rejected if

- ▶ It is not in conformity with the instructions mentioned in the RFP document.
- ▶ It is not accompanied by the requisite Earnest Money Deposit (EMD).
- ▶ It is not properly or duly signed.
- ▶ It is received after expiry of the due date and time.
- ▶ It is incomplete including non- furnishing the required documents.
- ▶ It is evasive or contains incorrect information.
- ▶ There is canvassing of any kind.
- ▶ It is submitted anywhere other than the place mentioned in the RFP

6.21 Limitation of Liability

Vendor's aggregate liability in connection with obligations undertaken as a part of the RFP regardless of the form or nature of the action giving rise to such liability (whether in contract, tort or otherwise), shall be at actual and limited to the Total Contract Value.

Vendor's liability in case of claims against the Bank resulting from Willful Misconduct or Gross Negligence of vendor, its employees and Subcontractors or from infringement of patents, trademarks, copyrights or such other Intellectual Property Rights or breach of confidentiality obligations shall be unlimited.

Bank shall not be held liable for and is absolved of any responsibility or claim / litigation arising out of the use of any third party modules supplied by vendor as part of procurement under the RFP.

Under no circumstances GGB shall be liable to the vendor for direct, indirect, incidental, consequential, special or exemplary damages arising from termination of this Agreement, even if GGB has been advised of the possibility of such damages, such as, but not limited to, loss of revenue or anticipated profits or lost business.

It is expressly agreed between the Parties that for any event giving rise to a claim, Bank shall have the right to make a claim (including claims for indemnification under the procurement in this RFP) against vendor.

6.22 Grievance Redressal

Any vendor who claims to have a grievance against a decision or action with regards to the provisions of this RFP may file a request to General Manager at it.ho@bardogujaratrb.co.in. It may please be noted that the grievance can be filed by only that vendor who has participated in Procurement proceedings in accordance with the provisions of this RFP.



7. RFP Response Submission Details

1	Earnest Money Deposit (EMD)
2	Annexure – A Eligibility Criteria (with Supporting Documents) Annexure – B Undertaking Annexure – C Letter of Authorization to BID Annexure – D Performance Bank Guarantee Annexure – E Escalation Matrix Annexure – F Comprehensive Annual Maintenance Contract of UPS Annexure – G Integrity Pact
3	Annexure – H Commercial Bid Format
4	Copy of the tender document along with the addendum duly putting the seal and signature on all the pages of the document for having noted contents and testifying conformance of the terms and conditions.



Annexure A - Eligibility Criteria

Sr. No.	Description of Eligibility Criteria	Complied (Yes/ No)	Support Required	Document
A General				
1.	The bidder should be either a Government Organization / PSU / PSE / Partnership firm/ Proprietorship Firm or a limited company under Indian laws or / and an autonomous Institution approved by GOI / RBI promoted and should have been in existence for a period of at least 3 years as on date of RFP			Copy of Certificate of Incorporation should be submitted. Partnership firm – Certified copy of Partnership deed Limited Company – Certified copy of certificate of incorporation and certificate of commencement of business. Reference of Act / Notification For other eligible entities – Applicable Document
2.	The bidder should submit a self- declaration that they have not been debarred by any government / statutory / regulatory / Banks / Insurance Companies / Financial Institutions at the time of submission of Bid.			The bidder in their company's letter head shall provide undertaking to this effect
3.	The Bidder to provide information that any of its subsidiary or associate or holding company or companies having common director/s or companies in the same group of promoters/management or partnership firms/LLPs having common partners has not participated in the bid process.			Letter of confirmation from bidder.
B Financial				
1.	The Bidder has registered an average annual turnover of minimum ₹ 15.00 lakh in last three (3) financial years i.e. 2022-23, 2023-24 and 2024-25, (not inclusive of the turnover of associate companies) as per the audited accounts.			Copy of Audited Balance Sheet and Profit and Loss account should be submitted.
2.	The bidder has registered net profit (after tax)/cash profit in each year for the last three (3) financial years (not inclusive of associate companies) as per audited accounts.			Copy of Audited Balance Sheet and Profit and Loss account should be submitted
D Experience & Support Infrastructure				
2.	The Bidder should have at least: 1) One work order of UPS AMC with total contract value of order is ₹ 35.50 lakhs and above OR 2) Two work orders of UPS AMC with total contract value of each order is at least ₹ 25.00 lakhs and above OR 3) Three work orders of UPS AMC with total contract value of each order is at least ₹ 15.00 lakhs and above over the last three years i.e. the current financial year and the last three financial years			Purchase Order certificate issued by Institutions on their letter head.



3.	The bidder should have at least 3 service centers/ offices in Gujarat state.		Detailed address of support offices.
4.	<p>The bidder should comply to the following:</p> <ul style="list-style-type: none">• No generic call center or telephonic support or Franchisee support is acceptable.• The Bidder should have technically qualified engineers who have expertise and certification to support the installations of UPS System.• While a call center is acceptable for logging support requirements, support must be provided on site by a qualified engineer as stated above. <p>Banking is 24 hours service oriented sector and hence any technical problem should be resolved by next business day from the date of lodge of complaint. If problem is not resolved by next business day, the bidder should provide standby UPS System from 2nd day of lodge of complaint.</p> <ul style="list-style-type: none">• The Bidder should stock adequate spares of all items supplied.• The Engineers at the support offices should be provided with a cell and the support / branch offices should have telephone / fax with local email facility.		<p>Self-certified letter for each compliance</p> <p>To provide the logistics of spares available in warehouses and policy of stocking the spares.</p>

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

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

Declaration:

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

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:



Annexure – B Undertaking

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

**The General Manager,
Gujarat Gramin Bank
Head Office : 3rd & 4th Floor,
Suraj Plaza-1, SayajiGunj,
Vadodara -390 020 (Gujarat) India**

Sir,

Sub: Request For Proposal (RFP) for Selection of Vendor for Comprehensive Annual Maintenance Contract (AMC) of existing UPS

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

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

3. We agree to abide by this Tender Offer for 6 months from date of bid opening and our Offer shall remain binding on us and may be accepted by the Bank any time before expiry of the offer.

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

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

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

i. Name and Address of the Agent

ii. Amount and Currency in which Commission paid / payable

iii. Purpose of payment of Commission (If commission is not paid / not payable indicate the same here)

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

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

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

Yours faithfully

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:



Annexure – C Letter of Authorization to BID

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

**The General Manager,
Gujarat Gramin Bank
Head Office : 3rd & 4th Floor,
Suraj Plaza-1, SayajiGunj,
Vadodara -390 020 (Gujarat) India**

Sir,

Sub: Letter of Authorization to bid For Proposal (RFP) for Selection of Vendor for Comprehensive Annual Maintenance Contract (AMC)of existing UPS

We M/s (Name and address of the principal) hereby authorize Mr. (Name and Address of Employee), our employee to submit a bid, and sign the contract (LOI) on behalf of us for all the systems / goods required by the bank as called for vide the bank's request for Selection of Vendor for Comprehensive Annual Maintenance Contract (AMC) of existing UPS reference no

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

Yours faithfully,

Authorized Signatory

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

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



Annexure – D Performance Bank Guarantee

(FORMAT OF PERFORMANCE BANK GUARANTEE)

**The General Manager,
Gujarat Gramin Bank
Head Office : 3rd & 4th Floor,
Suraj Plaza-1, SayajiGunj,
Vadodara -390 020 (Gujarat) India**

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

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

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

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

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

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

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

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



notwithstanding that the same is or are enforced after the said date.

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

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

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

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

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

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

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

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

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

13. Notwithstanding anything contained herein above;

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

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

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

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



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

For and on behalf of

Branch Manager

Seal and Address



Annexure – E Escalation Matrix

Name of Company:

Service Related Issues

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

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

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:



Annexure – F Format for Comprehensive Annual Maintenance Contract of UPS

THIS CONTRACT made the ___day of _____ BETWEEN Gujarat Gramin Bank (hereinafter called "BANK") with its Head Office at Vadodara which expression shall include its successors and assigns and _____ (hereinafter called "THE VENDOR ") which expression shall include its successors and assigns.

WHEREAS THE VENDOR has agreed to provide and the Bank has agreed to accept from THE VENDOR, repair and maintenance service for the Computer hardware / UPS (hereinafter called EQUIPMENT) listed in ANNEXURE- I hereto as amended from time to time, subject to the Bank paying charges to The VENDOR on the terms and conditions specified in Annexure-A endorsed by the Vendor.

In consideration of the contract it is agreed between the parties as below:

1. This contract will be valid for period of Three years from _____ to _____ conforming to all the terms and condition as mentioned in RFP ref no. _____ dated _____.
2. The list of hardware items in Annexure – I, forms an integral part of this contract.
3. The number of UPS may be increased or decreased during the period of AMC which may be included or excluded from the list and the location of the equipment's may also be changed. The rate quoted will also be applicable for the items included or excluded during the AMC period and will be paid pro-rata basis.
4. The maintenance services under the comprehensive maintenance contract shall comprise of preventive and corrective maintenance of UPS of the bank.
5. Upon termination of the contract each party shall forthwith return to the other all papers, material and other properties of the other held by each during the subsistence period of the contract. In addition each party will assist the other party in the orderly termination of this contract on the transfer of all aspects hereof, tangible and intangible, as may be necessary for the orderly, non-disrupted business continuation of each party.

1. Project & Objective

Gujarat Gramin Bank desires to select and empanel a vendor for Comprehensive Annual Maintenance Contract for its branches / offices located in Gujarat State. Requirement of AMC of UPS System at the branches/offices will be needed immediately after finalization of vendor(s). Existing UPS is of various make having capacity of 2 KVA, 3 KVA, 5 KVA , 6 KVA and 10 KVA. The Quantity of Existing UPS for AMC is 600+; however, quantity will be very as per actual ground requirements. After completion of warranty period subsequently UPS will be brought under AMC.

2. Scope of work & delivery of service

Bank will award the contract to the Bidder for a period of Three years from the date of award of contract and the Bidder should deliver the service with the following scope:

1. Bidder should be capable of providing service to all existing UPS specified under the Technical Specifications Annexure.
2. Vendor needs to have a co-ordination with the existing vendor for integrating with present system for the branches to function smoothly.
3. The Vendor has to maintain & repair the said UPS to keep it under working condition for normal usage.
4. There may be addition or deletion of UPS during the tenure of the contract. The firm must maintain an inventory of components.
5. The number of UPS may be increased or decreased during the contract period of AMC due to



expiry of Warranty New UPS or replacement of old non-repairable UPS (which are under AMC).

6. There will be no change in the amount quoted for AMC till contract expiry whenever new UPS added under AMC.
7. -382- nos. of UPS present under e-BGGB AMC will be added to new AMC contact immediately after empanelment of new vendor.
8. -225- nos. of UPS present under e-SGB AMC will be added to new AMC contact from 01.07.2026 (after expiry of current rate contract).
9. Any UPS system that is reported to be down by 3 PM on a given day should be fully repaired before 9:30 AM the next working day. Any UPS reported down after 3 PM should be repaired by 12 PM of next working day.
10. If the UPS is not repaired within one working days after reporting the complaint, vendor has to provide stand by UPS from Second Working Day for smoothly functioning of branch/office and there after the machine can be repaired from outside at the risk and expense of the contractor firm. Standby UPS should be of same KVA capacity and specifications as original.
11. In case of selected Vendor fail to supply the stand by UPS or fails to repair existing UPS as mentioned in point no. 5 & 6 of this section after the logging of call/ incident, Bank will claim damages for not meeting the provision as follows:

Third Day - ₹ 500/-
Forth Day - ₹ 500/-
Fifth Day - ₹ 500/-....So on ₹ 500/- each subsequent day up to the value new UPS of equivalent configuration as per Banks rate contract or Market rate whichever is higher.
12. Penalty amount so arrived will be directly deducted from the quarterly AMC charges payable by the bank at the end of each quarter. Delay Days will be calculated from the time the call is logged irrespective of Sunday / holiday. If amount of penalty exceeds the cost of value new UPS of equivalent configuration, Gujarat Gramin Bank reserves the right to cancel the entire order and also go ahead with the invoking of Bank Guarantee.
13. If vendor fails to provide Routine Preventive Maintenance during the quarter interval, then penalty will be levied equal to AMC charges payable during that quarter.
14. It shall be obligatory on the part of the contractor to carry out repair / maintenance of UPS and peripherals under his direct supervision during the period of contract.
15. The contractor shall also be responsible for deployment of necessary staff for regular cleaning of all UPS using suitable cleaning materials and equipment. Each UPS under contract shall be cleaned once in a quarter on regular basis.
16. All the maintenance call will be registered with the vendor on phone / mobile or mail. The vendor will acknowledge each call with a unique incident / call number along with time which is to be used for reference in future.
17. The service report will be signed by concerned Branch Manager / Officer of branch / office and engineer of contractor and one copy will be given to Branch Manager / officer of branch / office and one copy will be submitted to Head / Regional Office after completion of every quarter.
18. The Vendor has to provide through its Trained Engineer employees,
 - A. Routine Preventive Maintenance by 4 (Four) visits in a year at every quarter interval on convenient day and time of the Bank.
 - B. Preventive maintenance will involve complete checkup of the UPS and Batteries.



- C. The contract includes checking of Transformers, Voltage Stabilizer, Battery, Battery Spare Parts.
 - D. Vendor must give Battery replacement report if required.
 - E. Cleaning and servicing the UPS using dry vacuum air, brush and soft muslin cloths.
 - F. The vendor shall remove dust from UPS by vacuum cleaner carefully so that UPS is not damaged during Comprehensive Maintenance without fail. If any damage is caused while doing so, the part or equipment should be provided by the vendor.
 - G. Running of test program to check power backup.
 - H. Checking of power supply source for proper grounding and safety of UPS.
 - I. Checking of UPS Output voltage which should in standard range on Normal mode (GEB supply) or Battery Mode.
 - J. Ensuring that covers, screws, switches etc. of the UPS are firmly fastened.
 - K. Pilot batteries / cell checking during preventive maintenance.
 - L. 24 hours and 365 days a year Telephonic Technical support.
 - M. Attendance for breakdown of the system round the clock (i.e. 24 x 7 all 365 days).
25. **The contract includes consumables like Transformers, All Electronic printed circuit boards, Power devices viz. IGBT, Thyristor modules and Diode modules. Excluding Battery, Battery Spare Parts, Battery replacement or repair etc.**
26. The AMC is comprehensive i.e. no cost of parts replaced by contractor will be borne by Bank.
27. **The vendor is bound to replace necessary parts only by parts of certified quality. Contractor should maintain adequate spare parts at warehouse to comply with the minimum stipulated downtime. In case of replacement the defective spare covered under this contract shall be vendor's property.**
28. **It may be noted that availability of any parts, materials of UPS in market during the contract is responsibility to the vendor; bank will not replace any UPS due to non-availability of any parts, materials, non-repairable or Beyond Economic Repair (BER) etc.**
29. The service provider will be responsible for any mishap or accident or untoward incidence during the maintenance of machine which may occur due to negligence of the service engineer of the contractor firm.

3. Force Majeure

Any party shall not be liable for forfeiture of its performance security, liquidated damages, penalties or termination for default, if any to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

For purposes of this Clause, "Force Majeure" means an event explicitly beyond the reasonable control of the any party and not involving the any party's fault or negligence and not foreseeable. Such events are Acts of God or of public enemy, acts of Government of India in their sovereign capacity, strikes, political disruptions, bandhs, riots, civil commotions and acts of war.

If a Force Majeure situation arises, any shall promptly notify the other party in writing of such conditions and the cause thereof within fifteen calendar days. Unless otherwise directed by the Bank in writing, the vendor shall continue to perform vendor's obligations under this Agreement as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.



In such a case the time for performance shall be extended by a period(s) not less than duration of such delay. If the duration of delay continues beyond a period of three months, the Bank and vendor shall hold consultations in an endeavor to find a solution to the problem.

4. Payment terms & conditions

The payment to the vendor shall be made quarterly basis at the end of each quarter against the invoice along with record of each incident of equipment malfunction, date/ time of commencement of downtime and successful completion of the repair/maintenance work, nature of repair work performed on the equipment together with a description of the malfunction and the cause thereof & details of preventive maintenance activity.

There shall be no escalation in the prices once the prices are fixed and agreed to by the Bank and the vendor. Payment will be release by RO/HO as per above payment terms on submission of relevant documents after deducting penalty if any.

The Bank will pay invoices within a period of 30 days from the date of receipt of undisputed invoices. Any dispute regarding the invoice will be communicated to the selected vendor within 15 days from the date of receipt of the invoice. After the dispute is resolved, Bank shall make payment within 30 days from the date the dispute stands resolved.

5. Cost of Comprehensive AMC

S.N.	UPS Particulars	Quantity	CAMC rate for 1st year for -1- UPS (in ₹)*	CAMC rate for 2nd year for -1- UPS (in ₹)*	CAMC rate for 3rd year for -1- UPS (in ₹)*	Total Amount (in ₹)*
1	2 KVA UPS	68	*****	*****	*****	
2	3 KVA UPS	532	*****	*****	*****	
3	5 /6 KVA UPS	4	*****	*****	*****	
4	10 KVA UPS	5	*****	*****	*****	
Total		609				

* Including GST

- ▶ All the commercial value is in Indian Rupees.
- ▶ All the commercials are inclusive of all charges like transportation, installation, taxes, levies etc.
- ▶ Bank will deduct applicable TDS, if any, as per the law of the land.

6. Notice

If a notice has to be sent to either of the parties, it has to be in writing and shall be sent personally or by certified or registered post with acknowledgement due or overnight courier or email duly transmitted, facsimile/fax transmission (with hard copy to follow for email/fax), addressed to the other party at the addresses, email and fax number given in the contract.

Notices shall be deemed given upon receipt, except that notices send by registered post in a correctly addressed envelope shall be deemed to be delivered within 5 working days (excluding Sundays and public holidays) after the date of mailing dispatch and in case the communication is made by facsimile transmission or email, on business date immediately after the date of successful facsimile / email transmission (that is, the sender has a hard copy of a confirmation page evidencing that the facsimile was completed in full to the correct fax number or email sent to correct email address).

Any Party may change the address, email address and fax number to which notices are to be sent to it, by providing written notice to the other Party in one of the manners provided in this section.

7. Governing Laws

The contract shall be governed and construed and enforced in accordance with the laws of India applicable to the contracts, and both Parties shall agree that in respect of any dispute arising upon, over or in respect of any of the terms of this Agreement, only the courts in Vadodara shall have exclusive jurisdiction to try and adjudicate



such disputes to the exclusion of all other courts.

8. Termination of this contract

Contract may be terminated by either party in any of the following circumstances:

1. Unless contract renewed further at the sole discretion of the Bank.
2. If Bank does not make payments due to vendor under this Contract.
3. If vendor fail to perform its obligation under this contract and RFP ref no. dated
4. By giving 90-days notice of such termination to the other by either of the parties to this Contract.

9. Dispute Resolution

The Bank and the vendor shall make every effort to resolve amicably, by direct informal negotiation between the respective project managers/ directors/authorized person of the Bank and the vendor, any disagreement or dispute arising between them under or in connection with the contract.

If the Bank project manager/director and vendor project manager/ director are unable to resolve the dispute after thirty days from the commencement of such informal negotiations, they shall immediately escalate the dispute to the senior authorized personnel designated by the vendor and Bank respectively.

If after thirty days from the commencement of such negotiations between the senior authorized personnel designated by the vendor and Bank, the Bank and the vendor have been unable to resolve contractual dispute amicably, either party may require that the dispute be referred for resolution through formal arbitration.

All questions, disputes or differences arising under and out of, or in connection with the contract or carrying out of the work whether during the progress of the work or after the completion and whether before or after the determination, abandonment or breach of the contract shall be referred to arbitration by a sole Arbitrator acceptable to both parties OR the number of arbitrators shall be three, with each side to the dispute being entitled to appoint one arbitrator. The two arbitrators appointed by the parties shall appoint a third arbitrator shall act as the chairman of the proceedings. Arbitration will be carried out at Bank's office that placed the order. The Arbitration and Conciliation Act 1996 or any statutory modification thereof shall apply to the arbitration proceedings

The arbitral award shall be in writing, state the reasons for the award, and be final and binding on the parties. The award may include an award of costs, including reasonable attorneys' fees and disbursements. Judgment upon the award may be entered by any court having jurisdiction thereof or having jurisdiction over the relevant Party or its assets.

IN WITNESS WHEREOF THE PARTIES HAVE EXECUTED THIS CONTRACT ON THE ABOVE MENTIONED DATE.

Sign & Seal
(Bank)
Name of Authorized signatory:
Designation:

Witness
1. _____

2. _____

Sign & Seal
(Vendor)
Name of Authorized signatory:
Department:

Witness
1. _____

2. _____



Annexure – G Integrity Pact

PRE CONTRACT INTEGRITY PACT
(TO BE STAMPED AS AN AGREEMENT)

General

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of _____ month, 20____, between, on one hand,

GUJARAT GRAMIN BANK, is a Regional Rural Bank established under RRB Act, 1976 with a network of over 745 branches in Gujarat State having Head Office at Vadodara. (hereinafter referred to as "GGB"; which expression shall, unless it be repugnant to the meaning or context thereof, be deemed to mean and include its successors and assigns); and.....hereinafter referred to as "The Bidder /Bidder"

Preamble

GGB is a one of the Regional Rural Bank having its presence through its 745 number of branches and 13 Regional Offices and Head Office offices throughout Gujarat. GGB is committed to fair and transparent procedure in appointing of its outsource service providers.

The GGB intends to appoint/ select, under laid down organizational procedures, contract/ s for Selection of Vendors for Comprehensive Annual Maintenance Contract (AMC)of existing UPS for Three years. The GGB 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 Bidder(s).

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

Section 1 - Commitments of GGB

1. The GGB commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

a. No employee of the GGB, personally or through family members, will in connection with the tender for, or the execution of a contract, demand; take a promise for or accept, for self or third person, any monetary or non-monetary benefit which the person is not legally entitled to.

b. The GGB will, during the tender process treat all Bidder(s) with equity and reason. The GGB will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential /additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.



c. The GGB will make endeavor to exclude from the selection process all known prejudiced persons.

2. If the GGB obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if the substantive suspicion in this regard, the GGB will inform the Chief Vigilance Officer and in addition can initiated is disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Bidder(s)

a. The Bidder(s) / Bidder(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s) / Bidder(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.

b. The Bidder(s) / Bidder(s) will not, directly or through any other person or firm, offer, promise or give to any of the GGB'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, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

c. The Bidder(s) / Bidder(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular 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.

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

e. The Bidder(s) / Bidders(s) of foreign origin shall disclose the name and address of the Agents/ representatives in India, if any, similarly the Bidder(s) /Bidders(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) / Bidder(s).

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

g. Bidder(s) / Bidder(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

3. The Bidder(s) / Bidder(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, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or credibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

Section 4 - Compensation for Damages

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

(2) If the GGB has terminated the contract according to Section 3, or if the GGB is entitled to terminate the contract according to Section the GGB shall be entitled to demand and recover from the Bidder liquidated damages of the Contract value or the amount equivalent to Security Deposit / 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 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 or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

Section 6 - Equal treatment of all Bidders

(1) In case of Sub-contracting, the Principal Bidder shall take the responsibility of the adoption of Integrity Pact by the Sub-Bidder.

(2) The GGB will enter into agreements with identical conditions as this one with all Bidders and Bidders.

(3) The GGB will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder(s) / SubBidder(s)

If the GGB obtains knowledge of conduct of a Bidder, Bidders or SubBidder, or of an employee or a representative or an associate of a Bidder, Bidders or SubBidder which constitutes corruption, or if the GGB has substantive suspicion in this regard, the GGB will inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor

(1) The GGB is in process of appointing Independent External Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission. 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/ her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders/Bidders as confidential.

(3) The Bidder(s) / Bidder(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the GGB including that provided by the Bidder. The Bidder will also grant the Monitor, upon his/ her request and demonstration of a valid



interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-Bidders.

(4) The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) / Bidder(s) / Sub-Bidder(s) with confidentiality. The Monitor has also signed 'Non-Disclosure of Confidential Information'. In case of any conflict of interest arising during the selection period or at a later date, the IEM shall inform GGB and recuse himself / herself from that case.

(5) The GGB 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 GGB and the Bidder. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the GGB 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.

(7) The Monitor will submit a written report to the GGB officials within 15 days from the date of reference or intimation to him by the GGB and, should the occasion arise, submit proposals for correcting problematic situations.

(8) If the Monitor has reported to the GGB, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the GGB 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 Facilitation of Investigation

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

Section 10 - contract has been awarded. Any violation of the same would entailed is qualification of the Pact Duration

This Pact begins when both parties have legally signed it. It expires for the selected Bidder till the contract period, and for all other Bidders 6 months after the bidders and exclusion from future business dealings.

If any claims 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 GGB.

Section 11 - Other provisions

(1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Head Office of the GGB, i.e. Vadodara.

(2) Changes and supplements as well as termination notices need to be made in writing.

(3) If the Bidder is a partnership or a consortium, this agreement must be signed by all partners or consortium members.



(4) 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 the original intentions.

(5) Issues like scope of work, Warranty/ Guarantee etc. shall be outside the purview of IEMs.

(6) In the event of any contradiction between the Integrity Pact and RFP/ RFQ/ tender documents and its Annexure, the Clause in the Integrity Pact will prevail.

(For & On behalf of the GGB)

(For & On behalf of Bidder/ Bidder)

(Office Seal)

(Office Seal)

Place-----

Date-----

Witness1:
(Name&Address)

Witness2:
(Name&Address)



Annexure – H Commercial Bid Format

S.N.	UPS Particulars	Quantity	CAMC rate for 1st year for -1- UPS (in ₹)*	CAMC rate for 2nd year for -1- UPS (in ₹)*	CAMC rate for 3rd year for -1- UPS (in ₹)*	Total Amount (in ₹)*
1	2 KVA UPS	68				
2	3 KVA UPS	532				
3	5 /6 KVA UPS	4				
4	10 KVA UPS	5				
Total		609				

*** GST included**

All the commercial value should be quoted in Indian Rupees.

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

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

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

The amount quoted also includes the cost of all the things required for UPS AMC as per the requirements of the bank.

The number of UPS may be increased or decreased during the contract period of AMC due to expiry of Warranty New UPS or replacement of old non-repairable UPS (which are under AMC).

There will be no change in the amount quoted above till contract expiry whenever new UPS added under AMC.

-382- nos. of UPS present under e-BGGB AMC will be added to new AMC contact immediately after empanelment of new vendor.

-225- nos. of UPS present under e-SGB AMC will be added to new AMC contact from 01.07.2026 (after expiry of current rate contract).

UPS data is attached as per Annexure-I

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

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name:

Address:

Email and Phone:

Date:

ANNEXURE - 1

Sr No.	e-SGB/ e-BGGB	Region	SoI ID	Branch Name	Address with PIN code	Contact No	UPS Make	UPS Capacity in KVA
1	e-BGGB	BHUJ	3039	RO Bhuj	LUHAR FALIYA, AT & PO UNDACH , GANDEVI , NAVSARI - 396321	9099007039	Hitachi	3 KVA
2	e-BGGB	BHUJ	3056	Matanamadh	PARSI FALIYA, NEAR PANCHAYAT OFFICE, AT & PO SARA , VANSDA , NAVSARI - 396590	9099007056	Hitachi	3 KVA
3	e-BGGB	BHUJ	3072	Bharatnagar	MAIN BAZAR, NASIK ROAD, AT & PO SUTHARPADA , KAPARADA , VALSAD - 396065	9099007072	Hitachi -Power force	3 KVA
4	e-BGGB	BHUJ	3238	Fatehgadh	NEAR BUS STAND, AT & PO SUBIR , AHWA , DANG - 394716	8249873798	Hitachi -Power force	3 KVA
5	e-BGGB	BHUJ	7601	BHUJ(MAIN)	29, Anand Colony, At & Post-Bhuj, Dist-Kutch, 370 001	6359617601	Switching AVO	3 KVA
6	e-BGGB	BHUJ	7602	Naranpar	At & Post- Naranpar (Pasayati), Taluka- Bhuj, Dist-Kutch, 370430	6359617602	Numeric	3 KVA
7	e-BGGB	BHUJ	7603	Shinay	Bazar Road, At & Post-Shinay, Taluka-Gandhidham, Dist-Kutch, 370 205	6359617603	Numeric	2 KVA
8	e-BGGB	BHUJ	7604	Talwana	At & Post-Talwana, Taluka-Mandvi, Dist-Kutch, 370 460	6359617604	Numeric	2 KVA
9	e-BGGB	BHUJ	7606	Meghpar	At & Post-Meghpar, Taluka-Bhuj, Dist-Kutch, 370 140	6359617606	Numeric	3 KVA
10	e-BGGB	BHUJ	7607	Khombhadi	At & Post-Khombhadi, Taluka-Nakhatrana, Di-Kutch, 370 670	6359617607	Numeric	3 KVA
11	e-BGGB	BHUJ	7609	Zarpara	At & Post-Zarpara, Taluka-Mundra, Dist-Kutch, 370 405	6359617609	Numeric	2 KVA
12	e-BGGB	BHUJ	7610	Bitta	At & Post-Bitta, Taluka-Abdasa, Dist-Kutch, 370 635	6359617610	Numeric	3 KVA
13	e-BGGB	BHUJ	7611	Nagalpar	At & Post-Nagalpar(Moti), Taluka- Anjar, Dist-Kutch, 370 132	6359617611	Switching AVO	3 KVA
14	e-BGGB	BHUJ	7612	Samakhiali	At & Post-Samakhiali, Taluka-Bhachau, Dist-Kutch, 370 150	6359617612	Numeric	2 KVA
15	e-BGGB	BHUJ	7613	Ghaduli	At & Post-Ghaduli, Taluka-Lakhpat, Dist-Kutch, 370 627	6359617613	Numeric	2 KVA
16	e-BGGB	BHUJ	7614	Galpadar	At & Post- Galpadar, Taluka- Gandhidham, Di- Kutch, 370240	6359617614	Switching AVO	2 KVA
17	e-BGGB	BHUJ	7615	Deshalpar	At & Post-Deshalpar (Kanthi), Taluka-Mundra, Di-Kutch, 370405	6359617615	Numeric	2 KVA
18	e-BGGB	BHUJ	7616	Manfara	At & Post-Manfara, Taluka-Bhachau, Dist-Kutch, 370 140	6359617616	Switching AVO	3 KVA
19	e-BGGB	BHUJ	7617	Sanyara	At & Post-Sanyara, Taluka- Nakhatrana, Dist-Kutch, 370 610	6359617617	Numeric	2 KVA
20	e-BGGB	BHUJ	7618	Lodai	At & Post Lodai, Teh. : Bhuj (Kutch) 370 001	6359617618	Numeric	3 KVA
21	e-BGGB	BHUJ	7619	Dhaneti	At & Post- Dhaneti, Taluka-Bhuj, Dist-Kutch 370 020	6359617619	Numeric	3 KVA
22	e-BGGB	BHUJ	7620	Mothala	At & Post-Mothala, Taluka- Abdasa, Dist-Kutch, 370 650	6359617620	Numeric	2 KVA
23	e-BGGB	BHUJ	7621	Nalia	At & Post-Nalia, Taluka- Abdasa, Dist-Kutch, 370 655	6359617621	Numeric	3 KVA
24	e-BGGB	BHUJ	7622	Kotda	At & Post-Kotda (Roha), Taluka-Nakhatrana, Di-Kutch, 370 030	6359617622	Numeric	3 KVA
25	e-BGGB	BHUJ	7623	Kalyanpar	At & Post-Kalyanpar, Taluka-Nakhatrana, Dist-Kutch, 370 610	6359617623	Switching AVO	3 KVA
26	e-BGGB	BHUJ	7624	Padampar	At-Padampur, Post-Bayath, Taluka-Mandvi, Dist-Kutch, 370160	6359617624	Numeric	3 KVA
27	e-BGGB	BHUJ	7625	Gagodar	Nr. Bus Stand, At & Post-Gagodar, Taluka- Rahpar, Dist-Kutch, 370 145	6359617625	Numeric	3 KVA
28	e-BGGB	BHUJ	7626	Bhachau	Ramvadi, At & Post- Bhachau, Taluka- Bhachau, Dist-Kutch, 370 140	6359617626	Numeric	3 KVA
29	e-BGGB	BHUJ	7627	Rahpar	Near Bus Station, At & Post Rahpar, Dist-Kutch, 370 165	6359617627	Numeric	3 KVA
30	e-BGGB	BHUJ	7628	Sanskarnagar Bhuj	Sanyukata Society, Gayatri Mandir Rd., At & Post-Bhuj, Dist-Kutch, 370 001	6359617628	Numeric	3 KVA
31	e-BGGB	BHUJ	7629	Mandvi	Old Post Road Inside Gate Mandvi, Taluka-Mandvi, Dist-Kutch, 370 465	6359617629	Numeric	3 KVA
32	e-BGGB	BHUJ	7630	Gandhidham	SDX / S-90, Bhai Pratap Circle, Opp-Navjivan Hospital, At & Post-Gandhidham, Dist-Kutch 370201	6359617630	Numeric	3 KVA
33	e-BGGB	BHUJ	7631	Nakhatrana	Super Market, Navavas, At & Post-Nakhatrana, Di-Kutch, 370615	6359617631	Numeric	3 KVA
34	e-BGGB	BHUJ	7632	Madhpar	Junavas, At & Post-Madhpar, Taluka-Bhuj, Dist-Kutch, 370020	6359617632	Numeric	3 KVA
35	e-BGGB	BHUJ	7633	Sukhpar	At & Post-Sukhpar, Taluka- Bhuj, dist- Kutch, 370 040	6359617633	Numeric	3 KVA
36	e-BGGB	BHUJ	7635	Kukma	At & Po: Kukma Teh. : Bhuj (Kutch) 370 105	6359617635	Switching AVO	3 KVA
37	e-BGGB	BHUJ	7636	MUNDRA	Sarva seva sangh Bhavan, Barai Road, Nr. Bus Stand, Mundra, Dist-Kutch, 370 421	6359617636	Numeric	3 KVA
38	e-BGGB	BHUJ	7637	Nani Khakhar	Near Bus Station, At-Nani Khakhar, Dist-Kutch, Pin code-370435	6359617637	Numeric	2 KVA
39	e-BGGB	BHUJ	7638	Chobari	Main Bazar, At-Chobari, Ta - Bhachau, Dist-Kutch, Pin code-370 140	6359617638	Numeric	3 KVA
40	e-BGGB	BHUJ	7639	Kidana	Main Bazar, At-Kidana, Ta - Gandhidham, Dist-Kutch, Pin code-370 205	6359617639	Switching AVO	2 KVA
41	e-BGGB	BHUJ	7640	Devpar	AT & PO - Devpar (Yax), TA. Nakhatrana , DIST.-Kutch	6359617640	Numeric	2 KVA
42	e-BGGB	BHUJ	7641	Chandrani	At & Po-Chandrani Taluka-Anjar Dist-Kutch Pincode-370020	6359617641	Numeric	2 KVA
43	e-BGGB	BHUJ	7642	Varsamedi	At & Po-Varsamedi Taluka-Anjar Dist-Kutch Pincode-370110	6359617642	Numeric	2 KVA
44	e-BGGB	BHUJ	7643	Nagor	At & Po-Nagor Ta-Bhuj Dist-Kutch Pincode-370001	6359617643	Switching AVO	3 KVA
45	e-BGGB	BHUJ	7644	Tera	At & Post : Tera, Ta : Abdasa, Dist : Kutch	6359617644	Numeric	3 KVA
46	e-BGGB	Godhra	3080	NADISAR	At & PO Nadisar	9099007080	SUNPOWER	3 KVA
47	e-BGGB	Godhra	3081	Pethapur	At Po Pethapur Tal Jhalod Dist Dahod	9099007081	BPE	3 KVA
48	e-BGGB	Godhra	3082	RP Muvada	At & Po. Ram Patel-Na Muvada	9099007082	BPE	3 KVA
49	e-BGGB	Godhra	3083	DABHVA(S)	At & Po Dabhva(Sagtaia)	9099007083	Hirel	3 KVA
50	e-BGGB	Godhra	3084	MOTISARSAN	At & Po. Moti Sarsan	9099007084	Sun Power	3 KVA
51	e-BGGB	Godhra	3087	Bahi	At & Po Bahi	9099007087	BPE	3 KVA
52	e-BGGB	Godhra	3090	Gangardi	At & Po Gangardi	9099007090	BPE	3 KVA
53	e-BGGB	Godhra	3091	Dhanpur	At & Po Dhanpur	9099007091	IT POWER	3 KVA
54	e-BGGB	Godhra	3093	Waghjipur	At & Po. Waghjipur	9099007093	BPE	3 KVA
55	e-BGGB	Godhra	3094	Halol	Opp Sbi Halol, Pavagadh Road At & Po Halol	9099007094	BPE	3 KVA
56	e-BGGB	Godhra	3095	RANJITNAGAR	At & Po Ranjitnagar	9099007095	IT POWER	3 KVA
57	e-BGGB	Godhra	3096	Duniya	At Rinki Chokdi At & Po Duniya	9099007096	HITACHI	3 KVA
58	e-BGGB	Godhra	3097	Limdi	Padav Falia, At & Po. Limdi	9099007097	BPE	3 KVA
59	e-BGGB	Godhra	3099	Morva(H)	Near Sbi At & Po Morva Hadaf	9099007099	BPE	3 KVA
60	e-BGGB	Godhra	3100	Timbagam	At & Post- Timbagam	9099007100	BPE	3 KVA
61	e-BGGB	Godhra	3101	PANELAV	At Panelav Po Tajpura	9099007101	BPE	3 KVA
62	e-BGGB	Godhra	3105	Rachharda	At & Po. Rachharada	9099007105	BPE	3 KVA
63	e-BGGB	Godhra	3109	BORIA	At Boria Chowkdi, Village Asundariya ,Po Boria	9099007109	HITACHI	3 KVA
64	e-BGGB	Godhra	3110	Sanjeli	At-Po-Sanjeli	9099007110	BPE	3 KVA
65	e-BGGB	Godhra	3112	METRAL	Village-Metral, At & Po-Metral	9099007112	BPE	3 KVA
66	e-BGGB	Godhra	3113	Arad	At Post Arad	9099007113	BPE	3 KVA
67	e-BGGB	Godhra	3114	MALEKPUR	At & Po Malekpur	9099007114	IT POWER	3 KVA
68	e-BGGB	Godhra	3115	KIDIA	Lasar Chokdi At & Po. Kidia	9099007115	BPE	3 KVA
69	e-BGGB	Godhra	3116	MUDAVADEKH	At & Po- Mudavadekh, Tal- Kahnpur, Dist- Mahisagar, Gujarat 389230	9099007116	IT POWER	3 KVA
70	e-BGGB	Godhra	3117	Limkheda	Market Road Limkheda At & Po Limkheda	9099007117	BPE	3 KVA
71	e-BGGB	Godhra	3119	Shahera	Near Bus Stand, Shehra, At & Po Shehra	9099007119	IT POWER	3 KVA
72	e-BGGB	Godhra	3120	RATANPUR	At & Po Rayaniya	9099007120	BPE	3 KVA
73	e-BGGB	Godhra	3121	JEKOT	At & Po. Jekot	9099007121	BPE	3 KVA

74	e-BGGB	Godhra	3122	Sampa	Mor Dundra At & Po. Sampa Ta Godhra Dist: Panchmahal	9099007122	HITACHI	3 KVA
75	e-BGGB	Godhra	3124	Zalod	Zalod Prakshi Complex, Thunthikankasiya Road At & Po Zalod	9099007124	IT POWER	3 KVA
76	e-BGGB	Godhra	3126	ABHLOD	At&Po-Abhlod,Ta-Garbada,Dist.-Dahod	9099007126	HITACHI	3 KVA
77	e-BGGB	Godhra	3127	KALIBEL	At & Po. Kalibel	9099007127	POWERFORCE	3 KVA
78	e-BGGB	Godhra	3128	Balaiya	At & Po. Balaiya,Teh.Santrampur, Mahisagar	9099007128	NOT IDENTIFIED	3 KVA
79	e-BGGB	Godhra	3129	Piplod	Piplod,P.O. Piplod,389130,Teh. Devgadhi Baria, Dahod	9099007129	HITACHI	3 KVA
80	e-BGGB	Godhra	3154	SIMALIYA	At & Po. Simaliya	9099002154	BPE	3 KVA
81	e-BGGB	Godhra	3173	JAFARABAD	Sheth P T Shah Arts & Science College Road,, Near Hanuman Mandir,, Jafrahad, At & Po Godhra, Panchmahal	9099997673	IT POWER	3 KVA
82	e-BGGB	Godhra	3174	VAVADI BUJARG	Branch: Vavdii Buzarg, Ayodhyapuri Society, Opp. Nandanvan Society, Bamroli Road Godhra At & Po Godhra	9099997674	IT POWER	3 KVA
83	e-BGGB	Godhra	3195	VIRANIA	At & Po. Virania	9099997695	HITACHI	3 KVA
84	e-BGGB	Godhra	3214	Garbada	Baroda Gujarat Gramin Bank ,Near Bus Stand At & Po Garbada	7574803214	Hitachi	3 KVA
85	e-BGGB	Godhra	3215	BODIDRA BUZARG	At & Po.: Boridra(Buzarg), At & Po.: Boridra(Buzarg)	7575003215	BPE	3 KVA
86	e-BGGB	Godhra	3217	UNDRA	Nr. High School, At & Po. Undra,	7575003217	HITACHI	3 KVA
87	e-BGGB	Godhra	3240	Chavdibainamuvada	Cbm Branch : At Chavdi Bai Na Muvada Po. Shamna , Ta : Lunawada, Dist. : Mahisagar	7573985240	BPE	3 KVA
88	e-BGGB	Godhra	3241	Sanroadsalia	At & Po : Saliya (Sant Road)	7573985241	BPE	3 KVA
89	e-BGGB	Godhra	3242	Kadval	At & Po Kadval ,Sanjeli Road Ta-Zalod Dist-Dahod Pin -389170	7573985242	BPE	2 KVA
90	e-BGGB	Godhra	3245	Godhra Road Dahod	2 Jay Mataji Society At & Po Godhra Road Dahod	7573985245	BPE	3 KVA
91	e-BGGB	Head Office	3001	Head Office	3rd & 4th Floor , Suraj Plaza 1, Sayajigunj, Vadodara 390020	9909999720	Numeric	6 KVA
92	e-BGGB	HIMATNAGAR	7191	Agiyol	At.po. Agiyol Ta. Himatnagar Dist. Sabarkantha	6359617191	NUMERIC	3 KVA
93	e-BGGB	HIMATNAGAR	7422	Gandhinagar	Chaudhary College Campus, Sector-7/D, At & Post:-Gandhinagar, Dist-Gandhinagar Pin : 382 007	6359617422	HITACHI	3 KVA
94	e-BGGB	HIMATNAGAR	7466	Rancharda	At & Post-Rancharda, Taluka-Kalol,Dist-Gandhinagar Pin : 382 115	6359617466	NUMERIC	3 KVA
95	e-BGGB	HIMATNAGAR	7475	Khatraj	First Floor,Patel estate, shop No.1 to 3 Plot No.52/p plot no-1 Khatraj tal-kalol dist-Gandhinagar	6359617475	HITACHI	3 KVA
96	e-BGGB	HIMATNAGAR	7477	Dehgam	Modasa Road, Near Bus Station. Taluka- Dist: Gandhinagar Pin : 382 305	6359617477	NUMERIC	3 KVA
97	e-BGGB	HIMATNAGAR	7479	Mansa	Muktanand Complex,Gandhinagar-Mansa Highway,Mansa,382845	6359617479	NUMERIC	3 KVA
98	e-BGGB	HIMATNAGAR	7480	Paliyad	At-Paliyad Ta-Kalol Dist-Gandhinagar Pin code-382735	6359617480	NUMERIC	2 KVA
99	e-BGGB	HIMATNAGAR	7482	Palaj	At- Palaj Ta- Dist-Gandhinagar Pin code-382042	6359617482	NUMERIC	2 KVA
100	e-BGGB	HIMATNAGAR	7483	Vadsar	At & Po-Vadsar, Ta-Kalol, Dist-Gandhinagar, Pincode-382721	6359617483	NUMERIC	3 KVA
101	e-BGGB	HIMATNAGAR	7484	Shahpur	AT & PO - Shahpur, TA. & Dist - Gandhinagar	6359617484	AVO SWITCHING	3 KVA
102	e-BGGB	HIMATNAGAR	7485	Rakhiyal	AT & PO - Rakhiyal, TA- Dehgam Dist - Gandhinagar	6359617485	NUMERIC	3 KVA
103	e-BGGB	HIMATNAGAR	7486	Mubarakpur	At&Po-Mubarakpur Taluka-Kalol Dudh Utpadak Mandali Building Dist-Gandhinagar Pincode-382721	6359617486	NUMERIC	2 KVA
104	e-BGGB	HIMATNAGAR	7487	Dhamasana	At & Post : Dhamasana, Ta. Kalol, Dist: Gandhinagar	6359617487	NUMERIC	3 KVA
105	e-BGGB	HIMATNAGAR	7488	Jamla	At & Post : Jamla, Ta. Kalol, Dist: Gandhinagar	6359617488	NUMERIC	3 KVA
106	e-BGGB	HIMATNAGAR	7490	Hathijan	AT & Post : Hathijan, Ta: Dehgam, Dist : Gandhinagar	6359617490	TECHSER	3 KVA
107	e-BGGB	HIMATNAGAR	7491	Ridrol	At & Post : Ridrol, Ta: Mansa, Dist : Gandhinagar	6359617491	HITACHI	3 KVA
108	e-BGGB	HIMATNAGAR	7493	Pethapur	Plot no. 105 to 107, Shri Shakti Complex -II, Pethapur, Tal & Dist- Gandhinagar	6359617493	NUMERIC	2 KVA
109	e-BGGB	HIMATNAGAR	7516	Dahegamda	At & Post-Dahegamda, Taluka-Bhiloda,Dist-Aravalli 383 251	6359617516	HITACHI	3 KVA
110	e-BGGB	HIMATNAGAR	7517	Kapoda	At & Post-Kapoda, Taluka-Idar, Dist-Sabarkantha Pin : 383 010	6359617517	NUMERIC	2 KVA
111	e-BGGB	HIMATNAGAR	7518	Mohanpur	At & Post-Mohanpur, Taluka-Talod,Dist-Sabarkantha Pin : 383 305	6359617518	KESARA	3 KVA
112	e-BGGB	HIMATNAGAR	7521	Goral	At & Post-Goral, Taluka-Idar, Dist-Sabarkantha Pin : 383 410	6359617521	NUMERIC	3 KVA
113	e-BGGB	HIMATNAGAR	7527	Kushki	At & Post-Kushki, Taluka-Bhiloda,Dist-Aravalli Pin : 383 250	6359617527	NUMERIC	3 KVA
114	e-BGGB	HIMATNAGAR	7530	Modasa	Gajanand Complex,Shamlaji Road,Deep At & Post:-Modasa,Dist-Aravalli Pin : 383 315	6359617530	AVO SWITCHING	3 KVA
115	e-BGGB	HIMATNAGAR	7532	Idar	At & Post:-Idar, Taluka-Idar,Dist-Sabarkantha Pin : 383 430	6359617532	AVO SWITCHING	3 KVA
116	e-BGGB	HIMATNAGAR	7533	Rajendranagar	At & Post:-Rajendranagar Taluka-Bhiloda Dist- Sabarkantha Pin : 383 276	6359617533	NUMERIC	3 KVA
117	e-BGGB	HIMATNAGAR	7534	Palla	At & Post-Palla, Taluka-Bhiloda,Dist-Aravalli Pin : 383 355	6359617534	UNLINE	3 KVA
118	e-BGGB	HIMATNAGAR	7536	Tajpurkui	At & Post-Tajpurkui, Taluka-Prantij,Dist-Sabarkantha Pin : 383 205	6359617536	NUMERIC	3 KVA
119	e-BGGB	HIMATNAGAR	7537	Kanadar	At & Post-Kanadar Taluka-Vijaynagar, Dist-Sabarkantha Pin : 383 246	6359617537	HITACHI	3 KVA
120	e-BGGB	HIMATNAGAR	7538	Nanachekhla	At & Post-Nanachekhala, Taluka-Talod,Dist-Sabarkantha Pin : 383 305	6359617538	NUMERIC	2 KVA
121	e-BGGB	HIMATNAGAR	7541	Talod	At & Post:-Talod, Taluka:-Talod,Dist-Sabarkantha Pin : 383 215	6359617541	HITACHI	3 KVA
122	e-BGGB	HIMATNAGAR	7542	Vadali	At & Post-Vadali,Taluka-Vadali, Dist- Sabarkantha Pin : 383 235	6359617542	NUMERIC	3 KVA
123	e-BGGB	HIMATNAGAR	7543	Dhansura	Modasa Road, Near Bus Station. Taluka- Dhansura, Dist: Aravalli 383 310	6359617543	NUMERIC	3 KVA
124	e-BGGB	HIMATNAGAR	7544	Bayad	Shriji Complex.First Floor, Shop No 19 to 22 Bayad Taluka- Bayad- Dist: Arvalli 383 325	6359617544	UTL	3 KVA
125	e-BGGB	HIMATNAGAR	7546	Kanknol	Near Gram Panchayat office, At-Kanknol, Ta-Himatnagar Dist-Sabarkantha Pin code-383001	6359617546	NUMERIC	3 KVA
126	e-BGGB	HIMATNAGAR	7547	Tajpur Camp	At- Tajpur camp Po-Harsol, Ta-Talod Dist-Sabarkantha Pin code-383305	6359617547	BPE	3 KVA
127	e-BGGB	HIMATNAGAR	7548	Nava	Shivdhara Complex, Near Gokulnagar Railway crossing, Khed Tasia Road, At-Nava Ta-Himatnagar Dist-Sabarkantha Pin code-383001	6359617548	NUMERIC	3 KVA
128	e-BGGB	HIMATNAGAR	7549	Daramali	At: Daramali, Ta. Idar, Dist. Sabarkantha	6359617549	NUMERIC	2 KVA
129	e-BGGB	HIMATNAGAR	7553	Demai	At & Post : Demai, Ta. Bayad, Dist. Aravalli	6359617553	NUMERIC	3 KVA
130	e-BGGB	HIMATNAGAR	7554	Sathamba	At & Post : Sathamba,Ta. Bayad, Dist : Aravalli	6359617554	HITACHI	3 KVA
131	e-BGGB	HIMATNAGAR	7555	Bayal-Dhankrol	At & Post : Bayal Ta. Modasa, Dist : Aravalli	6359617555	NUMERIC	3 KVA
132	e-BGGB	HIMATNAGAR	7556	Untarda	At & Post : Untarda Ta.Bayad, Dist : Aravalli	6359617556	NUMERIC	3 KVA
133	e-BGGB	HIMATNAGAR	7557	Jivanpur	At & Post : Jivanpur, Ta. Modasa, Dist : Aravalli	6359617557	NUMERIC	3 KVA
134	e-BGGB	HIMATNAGAR	7933	RO HIMATNAGAR	Ashoka House, Opposite Old Civil Hospital, Himatnagar, Dist - Sabarkantha	6359616193	AVO SWITCHING	6 KVA
135	e-BGGB	Mehsana	7103	Kantrhari	At & Post-Kantrhari, Taluka-Unjha,Dist-Mehsana Pin : 384 260	6358871103	Energio	3 KVA
136	e-BGGB	Mehsana	7105	KARLI	At & Post-Karli, Taluka-Unjha,Dist- Mehsana Pin : 384 170	6358871105	Numeric	3 KVA
137	e-BGGB	Mehsana	7141	SUNOK	At & Post-Sunok, Taluka-Sidhpur,Dist-Mehsana Pin : 384 170	6358871141	Energio	3 KVA
138	e-BGGB	Mehsana	7204	Vithoda	At & Post-Vithoda, Taluka-Kheralu,Dist-Mehsana Pin : 384 325	6358873204	Numeric	3 KVA
139	e-BGGB	Mehsana	7206	DABHAD	At & Post-Dabhad, Taluka-Kheralu,Dist-Mehsana Pin : 384 325	6358873206	Numeric	3 KVA
140	e-BGGB	Mehsana	7209	BAMOSANA	At & Po -Bamosana Ta & Dist-Mehsana Pincode-384120	6358873209	Numeric	2 KVA
141	e-BGGB	Mehsana	7211	Mehsana	1st Floor, 'Minarva' Bldg.,S.T.Workshop Road, Taluka-&Dist-Mehsana Pin: 384 001	6358873211	Numeric	3 KVA
142	e-BGGB	Mehsana	7212	SUDASANA	At & Post-Sudasana, Taluka-Kheralu,Dist-Mehsana Pin : 384 330	6358873212	Numeric	2 KVA
143	e-BGGB	Mehsana	7222	VALASANA	At & Post-Valasana, Taluka-Kheralu,Dist-Mehsana Pin : 384 335	6358873222	Numeric	3 KVA
144	e-BGGB	Mehsana	7224	GOTHAVA	At & Post-Gothva, Taluka-Visnagar,Dist-Mehsana Pin : 384 315	6358873224	Numeric	2 KVA
145	e-BGGB	Mehsana	7226	KHAWAD	At & Post-khawad, Taluka-Kadi,Dist-Mehsana Pin : 382 165	6358873226	Numeric	3 KVA
146	e-BGGB	Mehsana	7230	AKHAJ	At & Post-Akhaj,Taluka-Mehsana,Dist-Mehsana. Pin : 382 710	6358873230	Numeric	3 KVA
147	e-BGGB	Mehsana	7232	SURAJ	At & Post-Suraj, Taluka-Kadi,Dist-Mehsana Pin : 382 717	6358873232	Numeric	2 KVA

148	e-BGGB	Mehsana	7233	KARBATIA	At & Post-Karbatia, Taluka-Vadnagar,Dist-Mehsana Pin : 384 355	6358873233	Numeric	2 KVA
149	e-BGGB	Mehsana	7237	Mandali	At & Post-Mandali, Taluka-Kheralu,Dist-Mehsana Pin : 384 130	6358873237	Numeric	3 KVA
150	e-BGGB	Mehsana	7244	VAGHWADI	At & Post-Vaghwadi, Taluka-Kheralu,Dist-Mehsana Pin : 384 335	6358873244	Numeric	3 KVA
151	e-BGGB	Mehsana	7245	Modhera	At & Po -Modhera,Ta - Becharaji, Dist-Mehsana Pincode-384212	6358873245	Numeric	3 KVA
152	e-BGGB	Mehsana	7246	SHAHPUR(VAD)	At & Post : Shahpur Ta.Vadnagar, Dist : Mehiana	6358873246	Numeric	3 KVA
153	e-BGGB	Mehsana	7247	BHALAK	At & Post-Bhalak, Taluka-Visnagar,Dist-Mehsana Pin : 384 315	6358873247	Numeric	2 KVA
154	e-BGGB	Mehsana	7250	UDALPUR	At & Post-Udalpur, Taluka-Visnagar,Dist-Mehsana Pin ; 384 001	6358873250	Numeric	3 KVA
155	e-BGGB	Mehsana	7259	BHALUSANA	At & Post-Bhalusana, Taluka-Kheralu,Dist-Mehsana Pin : 384 330	6358873259	Numeric	2 KVA
156	e-BGGB	Mehsana	7260	JOTANA	AT & PO - Jotana , 1st floor, Vadvala Hanuman Mandir , B/h- S.T.Stand ,Jotana TA- Jotana, ist - Mehiana	6358873260	Numeric	2 KVA
157	e-BGGB	Mehsana	7261	VISHOL	AT & PO - Vishol, 1st floor, Seva Sahkari Mandli ,Vishol TA- Unjha Dist - Mehiana pin : 384215	6358873261	Numeric	2 KVA
158	e-BGGB	Mehsana	7262	Jaska	jaska bus station, ta. vadnagar- 384315	6358873262	PROSTARM	3 KVA
159	e-BGGB	Mehsana	7274	KHERALU	At & Post-Kheralu, Taluka-Kheralu,Dist-Mehsana Pin : 384 325	6358873274	Numeric	3 KVA
160	e-BGGB	Mehsana	7278	PAMOL	At & Post-Pamol, Taluka-Vijapur,Dist-Mehsana Pin : 382 820	6358873278	Numeric	2 KVA
161	e-BGGB	Mehsana	7279	DABHLA	At & Post : Dabhala Ta. Vijapur, Dist : Mehiana	6358873279	Numeric	3 KVA
162	e-BGGB	Mehsana	7281	VISHNAGAR	Station Road,Tirupati Bazar,At & Post-Visnagar,Dist-Mehsana Pin : 384 315	6358873280	Numeric	3 KVA
163	e-BGGB	Mehsana	7281	Kansa(Vis)	At & Post-Kansa(Visnagar) , Taluka-Visnagar, Dist-Mehsana Pin : 384 315	6358873281	Numeric	3 KVA
164	e-BGGB	Mehsana	7282	VIJAPUR	At & Post-Vijapur, Taluka-Vijapur,Dist-Mehsana Pin : 382 870	6358873282	Numeric	2 KVA
165	e-BGGB	Mehsana	7284	Kada	At & Post-Kada, Taluka-Visnagar,Dist-Mehsana	6358873284		2 KVA
166	e-BGGB	Mehsana	7285	BAMANVA	At & Po-Bamnva Ta-Vijapur Dist-Mehsana Pincode-384355	6358873285	Numeric	3 KVA
167	e-BGGB	Mehsana	7286	Transwad	At & Post-transwad, Taluka-Vadnagar,Dist-Mehsana Pin : 384 319	6358873286	Amaraja	3 KVA
168	e-BGGB	Mehsana	7287	KADI	Dhaval Plaza, Shop No G-54/55, Opp. Bhagyoday Hospital, Station Road, Kadi Taluka-Kadi, District: Mehiana Pin : 382 715	6358873287	Numeric	3 KVA
169	e-BGGB	Mehsana	7288	UNJHA	7, Ganpati Market, opp. Mahila College, ST Raod, At & PO. Unjha Dist- Mehiana-384170	6358873288	Numeric	3 KVA
170	e-BGGB	Mehsana	7289	BECHARAJI	F-92, Dayanand Complex, Taluka-Bahucharaji, Dist-Mehsana,Pin : 380 052	6358873289	Numeric	3 KVA
171	e-BGGB	Mehsana	7290	JETALVASANA	At-Jetalvasna, Ta-Visnagar, Dist-Mehsana, Pincode-384 120	6358873290	Numeric	2 KVA
172	e-BGGB	Mehsana	7291	BASNA	At-Basana, Ta-Visnagar, Dist-Mehsana, Pincode-384001	6358873291	Numeric	2 KVA
173	e-BGGB	Mehsana	7292	BORIYAVI	At.Po. Boriyavi Ta. Mehiana, Dist. Mehiana	6358873292	Numeric	2 KVA
174	e-BGGB	Mehsana	7293	UNAD	At & Po-Unad, Dudh Utapak Sahkari Mandli, Ta-Kheralu, Dist-Mehsana Pincode-384335	6358873293	Numeric	2 KVA
175	e-BGGB	Mehsana	7294	Sundarpur	AT & POST-SUNDARPUR, TALUKA-VIJAPUR,DIST-MEHSANA PIN-382860	6358873294		2 KVA
176	e-BGGB	Mehsana	7295	UPERA	At & po-Upera , Near Bus station, Ta-Unjha, Dist-Mehsana Pincode-384170	6358873295	Numeric	2 KVA
177	e-BGGB	Mehsana	7297	JHULASAN	At & Po- Jhulasan , 1st floor, Dudh Utapak Sahkari Mandli, Ta-Kadi, Dist-Mehsana	6358873297	Numeric	2 KVA
178	e-BGGB	Mehsana	7298	Sametra	AT & PO - Sametra, TA, & Dist - Mehiana Pin- 384001	6358873298	Hitachi	3 KVA
179	e-BGGB	Mehsana	7299	PANCHOT	At & Po-Panchot 1 to 3, Kirtan Arcade, Ta-Mehsana Dist-Mehsana Pincode-384205	6358873299	Numeric	2 KVA
180	e-BGGB	Mehsana	7478	CHANDKHEDA	Shop No. 17-18, Devnandan Avenue, Nr. Swastik School ,Motera , Ahmedabad Pin : 380 005	6358873478	Numeric	3 KVA
181	e-BGGB	Mehsana	7701	SHILAJ	At & Post-Shilaj,Taluka-Dascroi,Dist- Ahmedabad Pin : 380 059	6358873701	Numeric	3 KVA
182	e-BGGB	Mehsana	7702	Memnagar	Shop No. 2 to 5, Shyam Sunder Avenue, Near Nilkanth Park, St. Xaviers School Road, Memnagar, Amhedabad - 380 052	6358873702	Numeric	3 KVA
183	e-BGGB	Mehsana	7703	BAVLA	Dev Arcade Opp APMC Station Road At&Post Bavla Tal Bavla Dist Ahmedabad.	6358873703	Numeric	3 KVA
184	e-BGGB	Mehsana	7704	RANIP	Baleshwar Plaza Ground Floor Near GST Crossing Ranip Ahmedabad Dist Ahmedabad-382470	6358873704	Numeric	3 KVA
185	e-BGGB	Mehsana	7705	GHALODIYA	2 A, Shantimani Society, KK Nagar Char Rasta, Ghatlodia, Ahmedabad	6358873705	HP-303-2C	2 KVA
186	e-BGGB	Mehsana	7706	VEHLAL	At & Po-Vahelal Ta-Daskroi Dist-Ahmedabad Pincode-382330	6358873706	Numeric	3 KVA
187	e-BGGB	Mehsana	7707	HANSPURA	Hanspura Shopping Complex , Naroda Dahegam Road , Hanspura. Ahmedabad PIN 382330	6358873707	Numeric	3 KVA
188	e-BGGB	Mehsana	7944	RO Mehiana	Regional Office-Mehsana: 124/1st Floor, Avsar Plaza Building, Radhanpur Road, Ta. & Dist. Mehiana-384205	6358873266	Energio	3 KVA
189	e-BGGB	Patan	7101	Patan	F-79,1st Floor, Tirupati Market, Bagwada gate,Near Old Bus Stand, At & Post-Patan, Taluka & District-Patan Pincode : 384265	7069147101	Numeric	2 KVA
190	e-BGGB	Patan	7107	Baspa	At & Post-Baspa,Taluka-Sami, District-Patan : Pincode ; 384245	7069157107	Energio	3 KVA
191	e-BGGB	Patan	7108	Kamboi	At & Post-Kamboi,Taluka-Chanasma, District-Patan Pincode : 384230	7069217108	Energio	3 KVA
192	e-BGGB	Patan	7109	Mesar	At & Post-Mesar,Taluka-Saraswati, District - Patan Pincode : 384265	7069267109	Numeric	3 KVA
193	e-BGGB	Patan	7113	Santalpur	At & Post-Santalpur, Taluka-Santalpur, District-Patan Pincode : 385350	7069537113	Numeric	2 KVA
194	e-BGGB	Patan	7118	Adia	At & Post- Adia,Taluka-Harij, District-Patan Pincode : 384255	7069597118	Energio	3 KVA
195	e-BGGB	Patan	7119	Kimbuva	At & Post-Kimbuva,Taluka-Saraswati, District-Patan Pincode-384285	7069617119	Numeric	3 KVA
196	e-BGGB	Patan	7139	Roda	At & Post - Roda, Taluka-Harij, District-Patan Pincode : 384240	7069767139	Numeric	2 KVA
197	e-BGGB	Patan	7171	Radhanpur	Upasana Hospital Building, Mehiana Highway, At & Post-Radhanpur, Taluka-Radhanpur, District-Patan Pincode : 385340	7069797171	Numeric	3 KVA
198	e-BGGB	Patan	7173	Sami	Near Bus Stand, At & Post-Sami,Taluka-Sami, District-Patan Pincode : 384245	7069797173	Numeric	3 KVA
199	e-BGGB	Patan	7176	Brahmanwada	At & Post-Brahmanwada,Taluka-Chanasma, District-Patan Pincode : 384220	7069817176	Numeric	2 KVA
200	e-BGGB	Patan	7177	Lanva	At & Post-Lanva, Taluka-Chanasma, District-Patan Pincode : 384229	7069837177	Energio	3 KVA
201	e-BGGB	Patan	7185	Siddhpur	Patel Chambers, Siddhraj Jaysinh Marg, At & Post- Siddhpur, Taluka-Siddhpur District-Patan Pincode : 384151	7069877185	Numeric	3 KVA
202	e-BGGB	Patan	7187	Sankhari	At & Post-Sankhari, Taluka & District - Patan, Pincode-384275	7069927187	Numeric	2 KVA
203	e-BGGB	Patan	7188	Balisana	At & Post- Balisana,Taluka & District-Patan, Pincode-384110	7069107188	Energio	3 KVA
204	e-BGGB	Patan	7189	Maniyari	At & Post - Maniyari,Taluka-Chansma, District-Patan, Pincode-384221	7069197189	Numeric	3 KVA
205	e-BGGB	Patan	7190	Manund	At & Post - Manund ,Taluka - Patan, District-Patan.Pincode-384260	7069227190	Numeric	2 KVA
206	e-BGGB	Patan	7192	Dhinoj	At & Post-Dhinoj, Taluka-Chanasama, District-Patan.Pincode-384225	7069227192	Numeric	2 KVA
207	e-BGGB	Patan	7193	Dudharampura	At & Post- Dudharampura,Taluka & District - Patan, Pincode-384265	7069237193	Numeric	2 KVA
208	e-BGGB	Patan	7194	Katra	At & Post- Katara, Taluka-Harij District Patan Pincode-384240	7069317194	Numeric	2 KVA
209	e-BGGB	Patan	7195	Dharpur	At & Post - Dharpur,Ambikanagar Society, Taluka & District- Patan Pincode-384265	7069537195	Numeric	2 KVA
210	e-BGGB	Patan	7196	Shankheshvar	1st Floor, Tirth Darshan,Opp. S.T.Stand, Shankheshwar, Taluka- Shankheshwar, District - Patan - Pincode -384246	7069567196	UTL	3 KVA
211	e-BGGB	Patan	7197	Palasar	At & Post - Palasar, Taluka-Chanasma, District-Patan Pincode: 384229	7069627197	Numeric	2 KVA
212	e-BGGB	Patan	7198	Mithivavdi	At & Post -Mithivavdi, Taluka-Patan District-Patan Pincode-384220	7069697198	Numeric	2 KVA
213	e-BGGB	Patan	7199	Pimpal	At & Post -Pimpal Taluka-Chanasma District-Patan Pincode-384225	7069717199	Energio	3 KVA

214	e-BGGB	Patan	7302	Palanpur	MEGH DARSHAN MEHUL PARK, OPP. CIRCUIT HOUSE DIST - PALANPUR PIN CODE - 385001	7069717302	Numeric		5 KVA
215	e-BGGB	Patan	7310	Asheda	At & Post - Asheda, Taluka - Deesa, District - Banaskantha Pincode : 385535	7069717310	Numeric		3 KVA
216	e-BGGB	Patan	7316	Virampur	At & Post-Virampur, Taluka-Amrigadh, District-Banaskantha Pincode : 385001	7069787316	Numeric		3 KVA
217	e-BGGB	Patan	7317	Hadad	At & Post-Hadad, Taluka-Danta, District-Banaskantha Pincode : 385110	7069787317	Energio		3 KVA
218	e-BGGB	Patan	7320	Raiya	At & Post-Raiya, Taluka-Deodar, District-Banaskantha Pincode : 385330	7069797320	Numeric		2 KVA
219	e-BGGB	Patan	7325	Dhanera	Shalibhadra Complex, Station Road, At & Post-Dhanera, Taluka-Dhanera, District-Banaskantha Pincode : 385310	7069917325	Numeric		3 KVA
220	e-BGGB	Patan	7327	Takarwada	At & Post-Takarwada, Taluka-Palanpur, District-Banaskantha Pincode : 385520	7069977327	Energio		3 KVA
221	e-BGGB	Patan	7328	Samau-Mota	At & Post-Samau-Mota, Taluka-Deesa, District-Banaskantha Pincode : 385535	7069997328	Numeric		2 KVA
222	e-BGGB	Patan	7331	Kuchawada	At & Post-Kuchawada, Taluka-Deesa, District-Banaskantha Pincode : 385545	7069177331	Numeric		2 KVA
223	e-BGGB	Patan	7340	Jadia	At & Post-Jadia, Taluka-Dhanera, District-Banaskantha Pincode : 385310	7069177340	Numeric		2 KVA
224	e-BGGB	Patan	7342	Panchada	At & Post-Panchda, Taluka-Vadgam, District-Banaskantha Pincode : 385421	7069207342	Energio		3 KVA
225	e-BGGB	Patan	7343	Dhandha	At & Post-Dhandha, Taluka-Palanpur, District-Banaskantha Pincode: 385001	7069207343	Numeric		3 KVA
226	e-BGGB	Patan	7345	Gidasan	At & Post-Gidasan, Taluka-Vadgam, District-Banaskantha Pincode : 385421	7069207345	Numeric		3 KVA
227	e-BGGB	Patan	7348	Pilucha	At & Post-Pilucha, Taluka-Vadgam, District-Banaskantha Pincode : 385421	7069247348	UTL		3 KVA
228	e-BGGB	Patan	7352	Motasada	At & Post-Motasada, Taluka-Danta, District-Banaskantha Pincode : 385120	7069367352	Numeric		3 KVA
229	e-BGGB	Patan	7354	Jegol	At & Post-Jegol, Taluka-Dantiwada, District-Banaskantha Pincode : 385505	7069677354	Numeric		3 KVA
230	e-BGGB	Patan	7368	Wav	At & Post-Wav, Taluka-Wav, District-Banaskantha Pincode : 385575	7069877368	Numeric		3 KVA
231	e-BGGB	Patan	7369	Tharad	Main Bazar, At & Post-Tharad, Taluka-Tharad, District- Banaskantha. Pincode : 385565	7069917369	Numeric		3 KVA
232	e-BGGB	Patan	7372	Deodar	Fortune Plaza Near New ST bus stand Above Banas Mall, Taluka-Deodar, District-Banaskantha Pincode: 385330	7069937372	UTL		3 KVA
233	e-BGGB	Patan	7374	Dantiwada	1st floor, Subhlaxmi Shopping Centre, Main Road, At-Dantiwada Colony, Taluka-Dantiwada, Dist-Banaskantha Pincode-385505	7069997374	Numeric		2 KVA
234	e-BGGB	Patan	7375	Raner	At & Post-Raner Taluka-Kankrej, District-Banaskantha, Pincode-385550	7069997375	Numeric		3 KVA
235	e-BGGB	Patan	7376	Kumbhasan	At & Po-Kumbhasan, Taluka-Palanpur, District-Banaskantha, Pincode-385515	7069997376	Numeric		2 KVA
236	e-BGGB	Patan	7379	Mumanvas	AT & POST - Mumanvas, Taluka Vadgam, District-BANASKANTHA Pincode-385120	7069237379	Numeric		2 KVA
237	e-BGGB	Patan	7381	Rah	At & Post- Rah, Taluka-Tharad, District-Banaskantha ,Pincode-385310	7069237381	Numeric		2 KVA
238	e-BGGB	Patan	7382	Paldi Mithi	At & Post- Paldi Mithi, Taluka-Deodar, District-Banaskantha, Pincode-385330	7069287382	Numeric		2 KVA
239	e-BGGB	Patan	7383	Kansari	At & Post- Kansari, Taluka-Deesa, District-Banaskantha, Pincode-385535	7069287383	Numeric		2 KVA
240	e-BGGB	Patan	7384	Laxmipura	AT & PO-Laxmipura, Taluka - Palanpur District - Banaskantha. Pincode-385001	7069297384	Numeric		3 KVA
241	e-BGGB	Patan	7385	Dodgam	At & Post : Dodgam, Taluka-Tharad, District-Banaskantha, Pincode-385565	7069297385	Numeric		3 KVA
242	e-BGGB	Patan	7386	Shihori	Near Bus Stand, At & Post-Shihori, Taluka-Kankrej, District-Banaskantha Pincode : 385550	7069317386	Numeric		3 KVA
243	e-BGGB	Patan	7387	Ramun	At & Post-Ramun, Taluka-Deesa, District-Banaskantha, Pincode-385535	7069337387	Numeric		3 KVA
244	e-BGGB	Patan	7388	Soni	At & Post-Soni, Taluka-Deodar, District-Banaskantha, Pincode-385330	7069337388	Numeric		3 KVA
245	e-BGGB	Patan	7389	Terwada	At & Post- Terwada , Taluka-Kankrej, District-Banaskantha ,Pincode-385320	7069337389	Numeric		3 KVA
246	e-BGGB	Patan	7390	Jalotra	At & Post Jalotra, Taluka-Vadgam, District-Banaskantha Pincode: 385001	7069337390	Energio		2 KVA
247	e-BGGB	Patan	7391	Jetda	AT & Post - Jetda, Taluka-Tharad, District-Banaskantha Pincode: 385535	7069337391	Numeric		2 KVA
248	e-BGGB	Patan	7392	Thara	At & Post-Thara, Taluka-Kankrej, District- Banaskantha Pincode-385555	7069597392	Numeric		3 KVA
249	e-BGGB	Patan	7393	Dangiya	At. & Post - Dangiya, Taluka- Dantiwada, District-Banaskantha Pincode: 385510	7069597393	Numeric		3 KVA
250	e-BGGB	Patan	7922	Patan RO	REGIONAL OFFICE, PATAN, 2nd Floor, Sardar Complex, Opp. B Division Police Station, Behind New ST Stand, Near Siddhpur Char Rasta, Patan - 384265	7069607923	Numeric		3 KVA
251	e-BGGB	Patan	7922	Patan RO	REGIONAL OFFICE, PATAN, 2nd Floor, Sardar Complex, Opp. B Division Police Station, Behind New ST Stand, Near Siddhpur Char Rasta, Patan - 384265	7069607923	Numeric		3 KVA
252	e-BGGB	SURAT	3002	BHARUCH	1St Floor, Pruthvi Trade Centre, Opp. Rungta School, Station Road, Bharuch - 392001	9099007002	BPE		3 KVA
253	e-BGGB	SURAT	3003	KARELI	At. & Post. Kareli, Ta. Jambusar, Dist. Surat - 391818	9099007003	BPE		3 KVA
254	e-BGGB	SURAT	3006	SAMNI	At. & Post. Samni, Ta. Amod, Dist. Bharuch - 392025	9099007006	HITACHI		3 KVA
255	e-BGGB	SURAT	3007	ABC CHOKDI	Shop No.06 To 09, Shilpi Heavan Apt., Abc Chokdi, Bholav, Bharuch - 392001	7575803207	HITACHI		3 KVA
256	e-BGGB	SURAT	3008	DAYADRA	Opp. Bharuch District Co-Op Bank, At. & Post. Dayadara, Ta. & Dist. Bharuch - 392020	9099007008	BPE		3 KVA
257	e-BGGB	SURAT	3009	VAGRA	Near Gram Panchayat Bldg., Opp. Civil Court, Vagra, Ta. Vagra, Dist. Bharuch - 392140	9099007009	BPE		3 KVA
258	e-BGGB	SURAT	3011	VYARA	1St Floor, Aradhana Hall, Main Road, Surti Bazar, Vyara, Ta. Vyara, Dist. Tapi - 394650	9099007011	Hitachi		3 KVA
259	e-BGGB	SURAT	3012	HANSOT	Sai Complex, Near Reliance Petrol Pump, Ankleshwar Road, Hansot, Dist. Bharuch - 393030	9099007012	HITACHI		3 KVA
260	e-BGGB	SURAT	3015	GODSAMBA	Patel Faliyu, Near Jalaram Mandir, At & Po Godsamba, Ta. Madvi, Dist. Surat - 394163	9099007015	BPE		3 KVA
261	e-BGGB	SURAT	3016	MANDVI	611/1 Ward No.3, Khatriwad, Main Bazar, Mandvi, Ta. Madvi, Dist. Surat - 394160	9099007016	Hitachi		3 KVA
262	e-BGGB	SURAT	3018	DAHELI	At. & Post. Daheli, Ta. Valia Dist. Bharuch - 393125	9099007018	HITACHI		3 KVA
263	e-BGGB	SURAT	3019	CHANCHVEL	Mullawad, At. & Post. Chanchvel, Ta. Vagra, Dist. Bharuch - 392140	9099007019	BPE		3 KVA
264	e-BGGB	SURAT	3020	VILAYAT	At. & Post. Vilayat, Ta. Vagra, Dist. Bharuch - 392012	9099007020	ONLINE UPS		3 KVA
265	e-BGGB	SURAT	3021	JAMBUSAR	Kavi Ring Road, Tankari Bhagol, At & Po Jambusar, Ta. Jambusar, Dist. Bharuch - 392150	9099007021	BPE		3 KVA
266	e-BGGB	SURAT	3022	NETRANG	Jawahar Bazar, Main Road, Netrang, Ta. Netrang, Dist. Bharuch - 393130	9099007022	BPE		3 KVA
267	e-BGGB	SURAT	3026	IKHAR	At. & Post. Ikhari, Ta. Amod, Dist. Bharuch - 392230	9099007026	BPE		3 KVA
268	e-BGGB	SURAT	3031	ATALI	At. & Post. Atali, Ta. Vagra, Dist. Bharuch - 392130	9099007031	BPE		3 KVA
269	e-BGGB	SURAT	3032	HINGLOT	At. & Post. Hinglot, Ta & Dist. Bharuch - 392002	9099007032	BPE		3 KVA
270	e-BGGB	SURAT	3033	NONDHANA	At. & Post. Nodhna, Ta. Jambusar, Dist. Bharuch - 392150	9099007033	BPE		3 KVA
271	e-BGGB	SURAT	3035	BHADBHUNJA	House No. 877, At & Po Bhadbhunja, Ta. Uchhal, Dist. Tapi - 394375	9099007035	BPE		3 KVA
272	e-BGGB	SURAT	3060	ENA	Opp. Gram Panchayat Office, At & Po. Ena, Ta. Palsana, Dist. Surat - 394310	7574848360	Hitachi		3 KVA
273	e-BGGB	SURAT	3066	SARTHANA	106 B, First Floor, Dipkamal, Navrachna, Near Sarthana Nature Zoo, Sarthana, Surat - 395006	7574848366	HITACHI		3 KVA
274	e-BGGB	SURAT	3140	DUMBHAL	Shop No. G-62, 63, 84 , La-Citadel, Nr. Cng Pump, Kadodara Road, Parvat Patiya, Surat - 395010	9099007140	Hitachi		3 KVA
275	e-BGGB	SURAT	3141	BARDOLI	A1-A2, 1St Floor, Mehta Market, Opp. Swaraj Ashram, Station Road, Bardoli, Dist. Surat - 394601	9099007141	HITACHI		3 KVA
276	e-BGGB	SURAT	3145	ANKLESHWAR	Shop No. 5 & 6, Raman Mulji Ni Vadi, Bharuchi Naka, Hansot Road, Ankleshwar - 393001	9099007145	HITACHI		3 KVA
277	e-BGGB	SURAT	3150	GHALA	Luhar Faliya, Near Gram Panchayat Office At & Po. Ghala, Ta. Kamrej, Dist. Surat - 394155	9099007150	BPE		3 KVA
278	e-BGGB	SURAT	3156	KARANJ	Karanj-Chamuchhal Road, At & Po Karanj, Ta. Mandvi, Dist. Surat - 394110	9099007156	BPE		3 KVA
279	e-BGGB	SURAT	3160	LINK ROAD	101, 1St Floor, Samrajya Complex, Near Shrivani Chokdi, Dahej By-Pass Road, Bharuch - 392001	8238082965	SUN POWER		3 KVA
280	e-BGGB	SURAT	3163	BABEN	Patel Faliyu, Opp. Lake, At & Po. Baben, Ta. Bardoli, Dist. Surat - 394601	9099997663	Hitachi		3 KVA
281	e-BGGB	SURAT	3167	KOSMADA	At & Po. Kosmada, Ta. Kamrej, Dist. Surat - 395008	9099997667	Hitachi		3 KVA
282	e-BGGB	SURAT	3170	PALOD	Manglam Complex, Near Cng Pump, N.H.No. 8, Kim Chokadi, Palod, Ta. Mangrol, Dist. Surat - 394111	9099997670	HITACHI		3 KVA
283	e-BGGB	SURAT	3177	ZADESHWAR ROAD	Shop No.4 & 5, Shriji Darshan Complex, Near Chamunda Temple, Zadeshwar Road, Bharuch - 392011	9099997677	ONLINE UPS		3 KVA

284	e-BGGB	SURAT	3182	YOGICHOWK	Ground Floor, A-1, Shiv Darshan Society, Savaliya Circle, Yogichowk, Surat - 395006	9099997682	Hitachi	3 KVA
285	e-BGGB	SURAT	3183	KUMBHARIA	House No. 602, Koliwad, Opp. Gram Panchayat, Suart - Kadodara Road, At & Po. Kumbharia, Ta. Choryasi, Dist. Surat - 395010	9099997683	Hitachi	3 KVA
286	e-BGGB	SURAT	3185	KATHOR	Near Union Bank, Main Bazaar, Kathor Ta. Kamrej, Dist. Surat - 394150	9099997685	Hitachi	3 KVA
287	e-BGGB	SURAT	3188	PARIA	Near Mahadev Temple, At & Po. Paria, Olpad - Sayan Road, Ta. Olpad, Dist. Surat - 394130	9099997688	Hitachi	3 KVA
288	e-BGGB	SURAT	3191	MANDVA	Modi Falia, At. & Po. Mandva, Tal. Ankleshwar, Dist. Bharuch - 393010	9099997691	HITACHI	3 KVA
289	e-BGGB	SURAT	3198	KHARVASA	Tekra Faliya, Beside Axis Bank, At & Po Kharvasa, Ta. Choryasi, Dist. Surat - 394210	9099997698	IP11-2	3 KVA
290	e-BGGB	SURAT	3201	JAHANGIRPURA	The Purshottam Farmers Co-Op Cotton & Pressin, Near Iscon Circle, Olpad-Suart Road, Jahangirpura, Surat - 395005	7574803201	Hitachi	3 KVA
291	e-BGGB	SURAT	3202	SACHIN	1/19, Nava Faliya, Opp. Police Station, Surat-Navsari Main Road, Sachin, Surat - 394230	7574803202	BPE	3 KVA
292	e-BGGB	SURAT	3203	KOSAD	Kosad Sarvajanik Library, Brahman Falia, Near Seva Sahkari Mandli, Kosad, Ta. & Dist. Surat - 394107	7574803203	Hitachi	3 KVA
293	e-BGGB	SURAT	3204	DINDOLI	1St Floor, Plot No. 2201-2-3, Om Nagar, Kharvasa Road, Dindoli, Surat - 394210	7574803204	HITACHI	3 KVA
294	e-BGGB	SURAT	3221	ANKLESHWAR GIDC	Shop No. 2,3,4 Tirupati Complex , Opp. Shree Gattu Vidhyalay, Gidc, Ankleshwar, Dist Bharuch - 393002	7574803221	BPE	3 KVA
295	e-BGGB	SURAT	3227	SHERDI	187, Kanaj Falia At & Po. Sherdi, Ta. Olpad, Dist. Surat - 394520	7574803227	BPE	3 KVA
296	e-BGGB	SURAT	3236	VELANJA	Sharda Complex, Near Patel Faliya At & Po. Velanja Ta. Kamrej, Dist. Surat - 394150	7574803236	BPE	3 KVA
297	e-BGGB	SURAT	3237	VARIAV	8/B 9/B Gayatri Krupa Society, Opp Verai Mata Temple, Koliwad, Gayatri Society, Variav, Surat - 394520	7574803237	HITACHI	3 KVA
298	e-BGGB	SURAT	3248	DAHEGAM	At & Po : Dahegam , Ta & Dist. Bharuch - 392012	7573985248	HITACHI	3 KVA
299	e-BGGB	SURAT	3252	RO SURAT	Gujarat Gramin Bank, Regional Office Surat, 308, 308, 3Rd Floor, City Center Complex, Nr. Yogichowk Circle, Varachha Road, Surat - 395006	7069914181	BPE	3 KVA
300	e-BGGB	VADODARA	3010	SELAMBA	Main Bazar, Selamba, Selamba, Ta. Selamba, Narmada 393025	9099007010	BPE	3 KVA
301	e-BGGB	VADODARA	3023	VAVDI	At & Po. Vavdi, Teh. Nandod, Dist. Narmada,	9099007023	BPE	3 KVA
302	e-BGGB	VADODARA	3025	LACHHARAS		9099007025	Switching AVO	3 KVA
303	e-BGGB	VADODARA	3028	RAJPIPLA	1st Floor, Parikh Sadan, Station Rd, Near White Tower, Rajpipla, Dist. Narmada	9099007028	SANGAM	3 KVA
304	e-BGGB	VADODARA	3030	GARUDESHWAR	Old Gram Panachayat Building Garudeshwar, At & Po. Garudeshwar, Teh. Nandod, Dist. Narmada,	9099007030	BPE	3 KVA
305	e-BGGB	VADODARA	3132	WAGHODIA ROAD		9099007132	BPE	3 KVA
306	e-BGGB	VADODARA	3133	SUBHANPURA	Pramukh Swami Tower, Subhanpura-Gorva Main Rd, Near Ellora park Milk center, Subhanpura, Vadodara, 390019.	9099007133	HITACHI	3 KVA
307	e-BGGB	VADODARA	3134	MANJALPUR	Shop no 11 Kshama Heights, Opp. Stella Mary School , Near Eva Mall, Manjalpur Vadodara 390011	9099007134	BPE	3 KVA
308	e-BGGB	VADODARA	3135	CHHANI	33, Akshata Nagar Society, New Sama Road, Abhilasha Chokati, Vadodara, , , ,	9099007135	BPE	3 KVA
309	e-BGGB	VADODARA	3137	DAKOR	Near Dakor Temple At & Po Dakor, Ta. Thasra, Dist- Kheda Pin- 388225	9099007137	BPE	3 KVA
310	e-BGGB	VADODARA	3138	PIJ ROAD		9099007138	PROSTARM	3 KVA
311	e-BGGB	VADODARA	3139	KALAMSAR	1st Floor, Dudh Dairy, Main Road, Kalamsar, Ta. Khambhat, Dist. Anand, 388640	9099007139	BPE	3 KVA
312	e-BGGB	VADODARA	3142	PADARA		9099007142	PROSTARM	3 KVA
313	e-BGGB	VADODARA	3143	KARJAN	1st Floor, Omkar Complex, Near Nh-8, Juna Bazar Cross Road, Semi Urban, Karjan, 391240	9099007143	BPE	3 KVA
314	e-BGGB	VADODARA	3147	BODELI	Nilkant Complex, Near Alipura Char Rasta, Bodeli, Bodeli, 391115	9099007147	HITACHI	3 KVA
315	e-BGGB	VADODARA	3149	BORSAD	17, Bhaishree Mall, Nr. Cm Park, Anand Chokdi, Borsad, Borsad, 388540	9099007149	BPE	3 KVA
316	e-BGGB	VADODARA	3152	SHERKHI	Alwalu Faliya, Motobhag, Sherkhi, Sherkhi, Ta & Dist, Vadodara, 391330	9099007152	HITACHI	3 KVA
317	e-BGGB	VADODARA	3161	GOLA GAMDI	At & Po. Gola Gamdi, , Gola Gamdi, Ta. Sankheda, Dist. Chhota Udepur, 391125	8238082966	BPE	3 KVA
318	e-BGGB	VADODARA	3162	KURAL	AT & PO. : KURAL, AT & PO. : KURAL, KURAL, 391430	9099997662	HITACHI	3 KVA
319	e-BGGB	VADODARA	3164	VASNA ROAD	10-11, 1ST FLOOR, VISHRANTI COMPLEX, NEAR KALYAN PARTY PLOT, VASNA BHAYLI ROAD, VASNA ROAD, VADODARA, VASNA ROAD, 390007	9099997664	HITACHI	3 KVA
320	e-BGGB	VADODARA	3168	ASODAR	Shop No. 21-22-23, Ground Floor, Dinsha Chamb, Vasad-Borsad Highway, Asodar Chowkdi, Asodar, At & Po. Asodar, Ta. Anklav, 395006	9099997668	HITACHI	3 KVA
321	e-BGGB	VADODARA	3172	CHHIPDI	AT : CHHIPDI, AT : CHHIPDI, CHHIPDI, CHHIPDI, 387635	9099997672	HITACHI	3 KVA
322	e-BGGB	VADODARA	3175	UMETA	At & Po. Umeta, Ta. Anklav, Dist. Anand, 388510	9099997675	BPE	3 KVA
323	e-BGGB	VADODARA	3176	PITHAI	At: Pithai, At: Pithai, Ta. Kathlal, Dist. Kheda 387630	9099997676	HITACHI	3 KVA
324	e-BGGB	VADODARA	3189	TUNDAV	House No.1152, At & Po.: Tundav, Tundav, At & Po.: Tundav, 391775	9099997689	HITACHI	3 KVA
325	e-BGGB	VADODARA	3190	NEW VIP ROAD	Shop No.1, Ground Floor, "Ratnam Heights", Op, Near Khodiyar Nagar, New Karelilbag,, Sayajipura, Sayajipura, Vadodara 390019	9099997690	BPE	3 KVA
326	e-BGGB	VADODARA	3193	CHHALIYAR		9099997693	HITACHI	3 KVA
327	e-BGGB	VADODARA	3194	VANSOL	At & Po.:Vansol, At & Po. :Vansol, Ta. Umreth, Dist. Anand, 387115	9099997694	BPE	3 KVA
328	e-BGGB	VADODARA	3196	POR	Ohm Bunglows, Kayavarohan Road, Por, At & Po: Por, Vadodara. 391243	9099997696	BPE	3 KVA
329	e-BGGB	VADODARA	3197	VEMALI	GROUND FLOOR, VARDAN RESIDENCY, NEAR MERRY LAND PARTY, VEMALI, AT & PO.: VEMALI, 390008	9099997697	HITACHI	3 KVA
330	e-BGGB	VADODARA	3200	REGIONAL OFFICE	101/A, B N CHAMBERS, FIRST FLOOR, OPP. WEL-COME HOTEL, VADODARA, R C DUTT ROAD, ALKAPURI, VADODARA, 390005	9727740754	BPE	3 KVA
331	e-BGGB	VADODARA	3200	REGIONAL OFFICE	101/A, B N CHAMBERS, FIRST FLOOR, OPP. WEL-COME HOTEL, VADODARA, R C DUTT ROAD, ALKAPURI, VADODARA, 390005	9727740754	BPE	3 KVA
332	e-BGGB	VADODARA	3207	DABHOI	B/4, KAUMUDI SOCIETY, OPP. SCIENCE COLLEGE, B/S VISHWABHARTI SCHOOL, DABHOI, DABHOI, 391110	7574803207	HITACHI	3 KVA
333	e-BGGB	VADODARA	3208	CHARED	Gram Panchayat Building, Chared, Chared, Chared, 387635	7574803208	BPE	3 KVA
334	e-BGGB	VADODARA	3209	PANSOR	NEW BHAGAWATI COMPLEX, NADIAD DAKOR ROAD, BESIDE PETROL PUMP, PANSORA, PANSORA, 388220	7574803209	HITACHI	3 KVA
335	e-BGGB	VADODARA	3210	SOKHADA		7574803210	PROSTARM	3 KVA
336	e-BGGB	VADODARA	3211	TARSALI	GROUND FLOOR, D/1, YOGESHWAR SOCIETY, NEAR PADAM PARK, NOVINO-TARSALI ROAD, TARSALI, TARSALI, 390009	7574803211	HITACHI	3 KVA
337	e-BGGB	VADODARA	3212	SAYAJIPURA	Shop No.1, Ground Floor, "Ratnam Heights", Op, Near Khodiyar Nagar, New Karelilbag,, Sayajipura, Sayajipura, Vadodara 390019	7574803212	BPE	3 KVA
338	e-BGGB	VADODARA	3213	MARIDA	NEAR BUS STAND, MARIDA, MARIDA, MARIDA, 387360	7574803213	HITACHI	3 KVA
339	e-BGGB	VADODARA	3219	THASRA	Above Sbi,, Godhra Dakor Highway, Thasra, Thasra, 388250	7574803219	HITACHI	3 KVA
340	e-BGGB	VADODARA	3222	SOJITRA	SHANTIPOLE, OPP.: BANK OF BARODA, SOJITRA, SOJITRA, 387240	7574803222	HITACHI	3 KVA
341	e-BGGB	VADODARA	3223	BHADRAN	Sharda Street, Devidas House, Bhadrans, Bhadrans, Ta. Borsad, Dist.: Anand, 388530	7574803223	BPE	3 KVA
342	e-BGGB	VADODARA	3224	KALALI	Shop No. 8 To 13, First Floor, Yagna Pursh Complex, Opp.: Bilabong High International School, Vadsar Road, Kalali, Vadodara, 390010	7574803224	HITACHI	3 KVA
343	e-BGGB	VADODARA	3229	CHOKARI	AT & PO.: CHOKARI, AT & PO.: CHOKARI, CHOKARI, AT & PO.: CHOKARI, 391450	7574803229	HITACHI	3 KVA
344	e-BGGB	VADODARA	3230	VASO	Swaminarayan Mota Mandir Complex,, Kot Ni Pipal,, Vaso, Vaso, Ta.:Vaso, Dist. Kheda, 387380	7574803230	SUN POWER	3 KVA
345	e-BGGB	VADODARA	3231	VARASADA	AT & PO.: VARSADA, AT & PO.: VARSADA, VARSADA, AT & PO.: VARSADA, 391774	7574803231	HITACHI	3 KVA
346	e-BGGB	VADODARA	3233	KAPADVANJI	1st Floor, Laxmipura Complex, Near Townhall, Kapadvanj, Dist. Kheda, 387620	7574803233	BPE	3 KVA
347	e-BGGB	VADODARA	3234	KOLIYAD	First Floor, Dudh Sahakari Mandli koliyad, At & Po.: Koliyad, Ta. Karjan, Dist. Vadodara, 392220	7574803234	BPE	3 KVA
348	e-BGGB	VADODARA	3239	VAHERAKHADI	Main Bazar , Vaherakhadi , Ta. Anand, Dist Anand - 388265	7573985239	HITACHI	3 KVA

349	e-BGGB	VADODARA	3249	PETLI	AT & PO : PETLI , TA VASO , DIST.KHEDA.	7573985557	HITACHI	3 KVA
350	e-BGGB	VADODARA	3250	SHIROLA	At & Po. Shirola, Ta, Dabhoi, Dist Vadodara	7573985558	HITACHI	3 KVA
351	e-BGGB	VALSAD	3036	RO Valsad	3RD FLOOR, ADITYA CHAMBER, STATION ROAD, VALSAD-396001	02632-242130	BPE	3 KVA
352	e-BGGB	VALSAD	3036	RO Valsad	3RD FLOOR, ADITYA CHAMBER, STATION ROAD, VALSAD-396001	02632-242130	Sun Power	5 KVA
353	e-BGGB	VALSAD	3038	Achhawani	PATEL FALIYA, AT & PO ACHHAWANI , KHERGAM , NAVSARI - 396041	9099007038	Hitachi -Power force	3 KVA
354	e-BGGB	VALSAD	3039	Undach	LUHAR FALIYA, AT & PO UNDACH , GANDEVI , NAVSARI - 396321	9099007039	Hitachi	3 KVA
355	e-BGGB	VALSAD	3042	Kamboya	KAMBOYA VIBHAG KHEDUT SEVA SAHKARI MANDALI, AT & PO KAMBOYA , VANSDA , NAVSARI - 396321	9099007042	Switching AVO/SERVO	3 KVA
356	e-BGGB	VALSAD	3044	Faldhara	NISHAL FALIYA, AT & PO FALDHARA , VALSAD , VALSAD - 396007	9099007044	Hitachi	3 KVA
357	e-BGGB	VALSAD	3045	Masa	NISHAL FALIYA, AT & PO MASA , GANDEVI , NAVSARI - 396310	9099007045	Switching AVO/SERVO	3 KVA
358	e-BGGB	VALSAD	3047	Kamparia	GAMTAL FALIYA, AT & PO KAMPARIA , VALSAD , VALSAD - 396055	9099007047	Hitachi	3 KVA
359	e-BGGB	VALSAD	3048	Vandervela	KANBIWAD, AT & PO VANDERVELA , VANSDA , NAVSARI - 396540	9099007048	Hitachi	3 KVA
360	e-BGGB	VALSAD	3050	Ahwa	KESHAV KAMAL COMPLEX, AT & PO AHWA , AHWA , DANG - 394710	9099007050	Hitachi	3 KVA
361	e-BGGB	VALSAD	3052	Vedchha	MAIN ROAD, AT & PO VEDCHHA , JALALPORE , NAVSARI - 396472	9099007052	Switching AVO/SERVO	3 KVA
362	e-BGGB	VALSAD	3055	Chhinam	CHHINAM SEVA SAHKARI MANDALI LTD, AT & PO CHHINAM , JALALPORE , NAVSARI - 396436	9099007055	Hitachi -Power force	3 KVA
363	e-BGGB	VALSAD	3056	Sara	PARSI FALIYA, NEAR PANCHAYAT OFFICE, AT & PO SARA , VANSDA , NAVSARI - 396590	9099007056	Hitachi	3 KVA
364	e-BGGB	VALSAD	3057	Motivalzar	MOTIVALZAR DIDH UTPADAK SAHKARI MANDALI, AT & PO MOTIVALZAR , VANSDA , NAVSARI - 396321	9099007057	BPE	3 KVA
365	e-BGGB	VALSAD	3062	Khanpur	NEAR BUS STOP, AT & PO KHANPUR , VANSDA , NAVSARI - 396051	9099007062	Hitachi	3 KVA
366	e-BGGB	VALSAD	3063	Ronvel	RONVEL SEVA SAHKARI MANDALI, AT & PO RONVEL , VALSAD , VALSAD - 396055	9099007063	Hitachi	3 KVA
367	e-BGGB	VALSAD	3064	Gandevi	V.V. KARYKARI SAHKARI MANDLI COMPOUND, NEAR BSNL TELEPHONE EXCHANGE , GANDEVI , NAVSARI - 396360	9099007064	Hitachi -Power force	3 KVA
368	e-BGGB	VALSAD	3068	Sakarpatal	NEAR BUS STAND, AT & PO SAKARPATAL , WAGHAI , DANG - 394720	9099007068	Switching AVO/SERVO	3 KVA
369	e-BGGB	VALSAD	3072	Sutharpada	MAIN BAZAR, NASIK ROAD, AT & PO SUTHARPADA , KAPARADA , VALSAD - 396065	9099007072	Hitachi -Power force	3 KVA
370	e-BGGB	VALSAD	3073	Dharampur	1ST FLOOR, HEER MARKET, OPP. S.T DEPOT , DHARAMPUR , VALSAD - 396050	9099007073	APC	3 KVA
371	e-BGGB	VALSAD	3076	Vesma	BAZAR STREET, OPP. STATE BANK OF INDIA, AT & PO VESMA , JALALPORE , NAVSARI - 396475	9099007076	Hitachi	3 KVA
372	e-BGGB	VALSAD	3077	Eklara	MOTI DAMAN ROAD, AT & PO EKLARA , UMERGAON , VALSAD - 396105	9099007077	Hitachi	3 KVA
373	e-BGGB	VALSAD	3146	Maroli	RAJA ROAD, NEAR LAXMI NARAYAN MANDIR, MAROLI BAZAR, MAROLI , JALALPORE , NAVSARI - 396436	9099007146	BPE	3 KVA
374	e-BGGB	VALSAD	3165	Chhapra Road	NAVSARI-CHHAPRA ROAD, SHOP NO. 1 & 2, MANI NAGAR - 1, CHHAPRA ROAD , NAVSARI , NAVSARI - 396445	9099997665	Switching AVO/SERVO	3 KVA
375	e-BGGB	VALSAD	3171	Vankal	MOTA FALIYA, AT & PO VANKAL , CHIKHLI , NAVSARI - 396325	9099997671	Hitachi -Power force	3 KVA
376	e-BGGB	VALSAD	3178	Bamanvel	OPP. PANCHAYAT OFFICE, AT & PO BAMANVEL , CHIKHLI , NAVSARI - 396409	9099997678	Hitachi	3 KVA
377	e-BGGB	VALSAD	3186	Kukeri	NEAR DUDH MANDLI, ANAVAL ROAD, AT & PO KUKERI , CHIKHLI , NAVSARI - 396560	9099997686	BPE	3 KVA
378	e-BGGB	VALSAD	3199	Bhinar	BHINAR DUDH UTPADAK SAHKARI MANDLI LTD, AT & PO BHINAR , VANSDA , NAVSARI - 396590	9099997698	Switching AVO/SERVO	3 KVA
379	e-BGGB	VALSAD	3218	Pera	482/1, PURSOTTAM SAMRUTI, PATIDAR STREET, AT & PO PERA , NAVSARI , NAVSARI - 396418	7574803218	BPE	3 KVA
380	e-BGGB	VALSAD	3238	Subir	NEAR BUS STAND, AT & PO SUBIR , AHWA , DANG - 394716	8249873798	Hitachi -Power force	3 KVA
381	e-BGGB	VALSAD	3247	Khergam	PATEL FALIYA, NAVA ROAD, AT & PO KHERGAM , KHERGAM , NAVSARI - 396040	7573985247	BPE	3 KVA
382	e-BGGB	VALSAD	3251	Pipalkhed	NEAR BUS STAND, AT & PO PIPALKHED , VANSDA , NAVSARI - 396060	9727723251	Switching AVO/SERVO	3 KVA
383	e-SGB	BHAVNAGAR	2251	BAJUD	Main Bazar, Village: Bajud, Taluko: Umrala, Dist: Bhavnagar 364210	7574808251	APLAB LIMITED AH'D	3 KVA
384	e-SGB	BHAVNAGAR	2252	Bhavanagar	Shop No. 106, 1st Floor, Sun Corporate Building, Opp. Madhav Darshan, Waghawadi Road, Bhavnagar 364001	7574808252	Quanta	3 KVA
385	e-SGB	BHAVNAGAR	2254	DEVLI	Main Bazar, Village: Devli, Taluko: Talaja, Dist: Bhavnagar 364140	7574808254	SWITCHING AVO	3 KVA
386	e-SGB	BHAVNAGAR	2255	Dudhala	Main Bazar, Village: Dudhala, Taluko: Palitana, Dist: Bhavnagar 364265	7574808255	APLAB LIMITED AH'D	3 KVA
387	e-SGB	BHAVNAGAR	2256	MAHUVA	1st Floor, Shreeji Dental Hosp. Bldg, Plot No 152/B, CS No. 1591/P, Janta Co-op. Housing Society, Nutannagar Yojana-1, Kuber Baug, Mahuva, Taluko Mahuva, Dist: Bhavnagar 364290	7574808256	PROSTARM INFO SYSTEMS LTD.	3 KVA
388	e-SGB	BHAVNAGAR	2257	MANGADH	Main Bazar, Village: Mangadh, Taluko: Gariyadhar, Dist: Bhavnagar 364275	7574808257	TECHSER POWER SOLUTION PRIVATE LIMITED	3 KVA
389	e-SGB	BHAVNAGAR	2258	nana asrana	Village: Nana Asrana Taluko: Mahuva, Dist: Bhavnagar 364280	7574808258	SWITCHING AVO	3 KVA
390	e-SGB	BHAVNAGAR	2259	PADVA	Tansa Road, Opp. Hanumanji Temple Village: Padva, Taluko: Ghogha Dist: Bhavnagar 364050	7574808259	APLAB LIMITED AH'D	3 KVA
391	e-SGB	BHAVNAGAR	2260	ROHISHALA	Main Bazar, Village: Rohishala, Taluko: Botad Dist: Botad 364760	7574808260	SWITCHING AVO	3 KVA
392	e-SGB	BHAVNAGAR	2261	Sarva	Village: Sarva Taluko: Botad Dist.: Botad 364720	7574808261	Techser	3 KVA
393	e-SGB	BHAVNAGAR	2262	TAJPAR	Village: Tajpar Taluko: Botad Dist.: Botad 364710	7574808262	UNILINE ENERGY SYSTEMS PVT LTD	3 KVA
394	e-SGB	BHAVNAGAR	2263	Talaja	Ground Floor, Gajjar Timber, City Survey No 1529, Gaurav Path Taluko Talaja, Dist: Bhavnagar 364140	7574808263	Techser Power Solutions Pvt Ltd	3 KVA
395	e-SGB	BHAVNAGAR	2264	Tarsamiya Branch	Mahadev Complex, Opp. St Xaviers CMI Public School, Ghogha Road, Near Shivaji Circle, Bhavangar 364002	7574808264	PROSTARM INFO SYSTEM LIMITED	3 KVA
396	e-SGB	BHAVNAGAR	2265	TATAM	Village: Tatam Taluko: Gadhda (Swamina) Dist.: Botad 364765	7574808265	PROSTARM INFO SYSTEM LIMITED	3 KVA
397	e-SGB	BHAVNAGAR	2266	valukad	Village: Valukad Taluko: Palitana Dist.: Bhavnagar 364270	7574808266	HITACHI HI-REL POWER ELECTRONICS	3 KVA
398	e-SGB	BHAVNAGAR	2267	Palitana	1st Floor, Khodal Plaza, Opp. Saurashtra Cinema, Palitana 364270	7574808267	Techsar	3 KVA
399	e-SGB	BHAVNAGAR	2268	BOTAD	1st Floor, Uma Complex, Opp. S.T. Bus Station, Botad 364710	7574808268	HITACHI HI-REL POWER ELECTRONICS	3 KVA
400	e-SGB	BHAVNAGAR	2269	GADHADA	SHOP NO 5.6 & OTHER.GROUND FLOOR,PRAGATI SQUARE PLAZA,C.S. NO 1871,JINNA NAKA VISTAR,BUS STAND ROAD,GADHADA 364750	7574808269	HITACHI HI-REL POWER ELECTRONICS	3 KVA
401	e-SGB	BHAVNAGAR	2272	DAWN CHOWK	Ground Floor, Aryaman Bldg, Meghani Circle, Bhavnagar 364001	7574808272	APLAB LIMITED AH'D	3 KVA
402	e-SGB	BHAVNAGAR	2273	Sihor	Satyanarayan Blessing, Plot No. 01, Nagarpalika Karmachari Society, Nr. Taluka panchayat, Bhavnagar-Rajkot Road,Taluko: Sihor Dist. Bhavnagar 364240	7574808273	PROSTARM INFO SYSTEM LIMITED	3 KVA
403	e-SGB	BHAVNAGAR	2274	Shashtrinagar	Gujarat Housing Board, B/h Balar Hospital Taluko: Bhavnagar Dist. Bhavnagar 364001	7574808274	UNILINE ENERGY SYSTEMS PVT LTD	3 KVA
404	e-SGB	BHAVNAGAR	2275	Bharatnagar	OM Building, Sardarnagar Rd Taluko: Bhavnagar Dist. Bhavnagar 364002	7574808275	Techser power solutions pvt ltd	3 KVA
405	e-SGB	BHAVNAGAR	2276	Tana	Village Tana, Near Main Cwk Taluko: Sihor Dist. Bhavnagar 364260	7574808276	PROSTARM INFO SYSTEM LIMITED	3 KVA
406	e-SGB	BHAVNAGAR	2277	Talgajarda	Village: Talgajarda Taluko: Mahuva Dist.: Bhavnagar 364290	7574808277	UNILINE ENERGY SYSTEMS PVT LTD	3 KVA

407	e-SGB	BHAVNAGAR	2278	CHOGATH	Village: Chogath Taluko: Umarala Dist.: Bhavnagar 364330	7574808278	HITACHI HI-REL POWER ELECTRONICS	3 KVA
408	e-SGB	BHAVNAGAR	2279	HATHAB	Village: Hathab Taluko: Bhavnagar Dist.: Bhavnagar 364070	7574808279	HITACHI HI-REL POWER ELECTRONICS	3 KVA
409	e-SGB	BHAVNAGAR	2280	P-segment Bhavnagar	Ground Floor, Shiv-Shakti Complex, Near Lila Circle, Sidsar Road, Bhavnagar 364002	7574808280	APLAB LIMITED AH'D	3 KVA
410	e-SGB	BHAVNAGAR	2281	Akwada	Village: Akwada Taluko: Bhavnagar Dist.: Bhavnagar 364002	7574808281	HITACHI HI-REL POWER ELECTRONICS	3 KVA
411	e-SGB	BHAVNAGAR	2283	PALIYAD	Shri Ram Shopping centre, Opp. Bus stand, Padiyad Taluko: Botad Dist.: Botad 364720	7574808283	SWITCHING AVO	3 KVA
412	e-SGB	BHAVNAGAR	2284	JESAR	Main Bazar, Jesar Taluko: Mahuva Dist. Bhavnagar 364510	7574808284	SWITCHING AVO	3 KVA
413	e-SGB	BHAVNAGAR	2351	Amba	Main Bazar, Amba, Ta. Lilia Mota Dist. Amreli 365535	7574808351	NUMERIC POWER SYSTEM LIMITED	3 KVA
414	e-SGB	BHAVNAGAR	2352	Amreli	Bh. Nagnath Temple, Below LIC Office, Nagnath Road, Ta. Amreli Dist. Amreli 365601	7574808352	Prostarm info system ltd	3 KVA
415	e-SGB	BHAVNAGAR	2353	Datardi Branch	Main Bazar, Ta. Rajula Dist. Amreli 365555	7574808353	SWITCHING AVO	3 KVA
416	e-SGB	BHAVNAGAR	2354	Dharagni	Main Bazar, Ta. Dhari Dist. Amreli 365630	7574808354	APLAB LIMITED AH'D	3 KVA
417	e-SGB	BHAVNAGAR	2355	Hemal	Main Bazar, Ta. Jafrabad Dist. Amreli 365545	7574808355	Quanta	3 KVA
418	e-SGB	BHAVNAGAR	2356	KERIYACHAD	Via : Chalala Ta. Amreli Dist. Amreli 365630	7574808356	UNILINE ENERGY SYSTEMS PVT LTD	3 KVA
419	e-SGB	BHAVNAGAR	2359	Pipalva	Main Bazar, Ta. Lathi Dist. Amreli 365650	7574808359	UNILINE ENERGY SYSTEMS PVT LTD	3 KVA
420	e-SGB	BHAVNAGAR	2360	Saladi	Main Bazar, Ta. Lilia Mota Dist. Amreli 365535	7574808360	SWITCHING AVO	3 KVA
421	e-SGB	BHAVNAGAR	2361	Sanali	Main Bazar, Ta. Kunkavav Dist. Amreli 365450	7574808361	TECHSER	3 KVA
422	e-SGB	BHAVNAGAR	2362	DHARI	Mahadev Chambers, Station Plot, Opp. Municipal Garden, Ta. Dhari Dist. Amreli 365640	7574808362	APLAB LIMITED AH'D	3 KVA
423	e-SGB	BHAVNAGAR	2363	AMRAPARA	Vandaliya Road, Ta. Babra Dist. Amreli 365421	7574808363	APLAB LIMITED AH'D	3 KVA
424	e-SGB	BHAVNAGAR	2365	MANDAL	At post Mandal Ta. Rajula Dist. Amreli 365555	7574808365	Prostarm Info systems Limited	3 KVA
425	e-SGB	BHAVNAGAR	2366	INGORALA	At post Ingorala Ta. Khambha Dist. Amreli 365635	7574808366	UNILINE ENERGY SYSTEMS PVT LTD	3 KVA
426	e-SGB	BHAVNAGAR	2368	Rajula	Opp. HDFC Bank,SBI Main Road,Rajula Ta. Rajula Dist. Amreli 365560	7574808368	UNILINE ENERGY SYSTEMS PVT LTD	3 KVA
427	e-SGB	BHAVNAGAR	2369	Juna vaghaniya	Ta. Bagasara, Dist. Amreli 365456	7574808369	SWITCHING AVO	3 KVA
428	e-SGB	BHAVNAGAR	2370	Khera	Ta. Rajula,Dist. Amreli 365630	7574802370	UNILINE ENERGY SYSTEMS PVT LTD	3 KVA
429	e-SGB	BHAVNAGAR	2401	Ro Bhavnagar	2nd Floor , Above Dave Sweet Shop, Near Vishwakarma Circle, Shashtrinagar - 364001	7574808048	EATON	10 KVA
430	e-SGB	BHAVNAGAR	2401	Ro Bhavnagar			SWITCHING AVO	3 KVA
431	e-SGB	Circle Office, Rajkot	2100	Circle Office, Rajkot	Wing-2, First Floor, LIC Jeevan Prakash Building, Mahila College Chowk, Rajkot- 360001	0281-2482421/22		10 KVA
432	e-SGB	Circle Office, Rajkot	2100	Circle Office, Rajkot	Wing-2, First Floor, LIC Jeevan Prakash Building, Mahila College Chowk, Rajkot- 360001	0281-2482421/22		10 KVA
433	e-SGB	JAMNAGAR	2101	RO JAMNAGAR	Mantha Heights, opp. Bhujija Kotha, near Khambhaliya Gate, Jamnagar	7574808019	AVO	3 KVA
434	e-SGB	JAMNAGAR	2102	AMRA	At :AMRATa:Jamnagar Dist:Jamnagar Pin :361006	7574808102	Uniline energy systems pvt ltd	3 KVA
435	e-SGB	JAMNAGAR	2103	JAMNAGAR	At :JAMNAGARTa:Jamnagar Dist:Jamnagar Pin :361006	7574808103	Numeric digital	3 KVA
436	e-SGB	JAMNAGAR	2104	MOTI BANUGAR	At :MOTI BANUGARTa:Jamnagar Dist:Jamnagar Pin :361120	7574808104	APLAB net powerx	3 KVA
437	e-SGB	JAMNAGAR	2106	FALLA	At :FALLATa:Jamnagar Dist:Jamnagar Pin :361120	7574808106	APLAB	3 KVA
438	e-SGB	JAMNAGAR	2107	CHELA	At :CHELATa:Jamnagar Dist:Jamnagar Pin :361012	7574808107	Uniline	3 KVA
439	e-SGB	JAMNAGAR	2108	DHUNVAV	At :DHUNVAVTa:Jamnagar Dist:Jamnagar Pin :361120	7574808108	AVO	3 KVA
440	e-SGB	JAMNAGAR	2109	DHUTARPAR	At :DHUTARPARTa:Jamnagar Dist:Jamnagar Pin :361130	7574808109	AVO	3 KVA
441	e-SGB	JAMNAGAR	2114	MEGHPAR	At :MEGHPARTa:Jodiya Dist:Jamnagar Pin :361220	7574808114	Aplab power solution	3 KVA
442	e-SGB	JAMNAGAR	2115	BHADRA	At :BHADRATa:Jodiya Dist:Jamnagar Pin :361250	7574808115	AVO	3 KVA
443	e-SGB	JAMNAGAR	2116	JAM DUDHAI	At :JAM DUDHAITa:Jodiya Dist:Jamnagar Pin :363655	7574808116	Uniline Energy Sys Pvt Ltd	3 KVA
444	e-SGB	JAMNAGAR	2117	PITHAD	At :PITHADTa:Jodiya Dist:Jamnagar Pin :361220	7574808117	Techser power solution Pvt ltd	3 KVA
445	e-SGB	JAMNAGAR	2119	GADHAKA	At :GADHAKATa:Kalyanpur Dist:Devbhumi Dwarka Pin :361320	7574808119	AVO	3 KVA
446	e-SGB	JAMNAGAR	2122	KHIRASARA	At :KHIRASARATa:Kalyanpur Dist:Devbhumi Dwarka Pin :361325	7574808122	TECHSER	3 KVA
447	e-SGB	JAMNAGAR	2123	BANKODI	At :BANKODITa:Kalyanpur Dist:Devbhumi Dwarka Pin :361320	7574808123	AVO	3 KVA
448	e-SGB	JAMNAGAR	2129	PADANA	At :PADANATa:Lalpur Dist:Jamnagar Pin :361280	7574808129	Uniline	3 KVA
449	e-SGB	JAMNAGAR	2130	PIPARTODA	At :PIPARTODATa:Lalpur Dist:Jamnagar Pin :361012	7574808130	TECHSER	3 KVA
450	e-SGB	JAMNAGAR	2131	HARIPAR	At :HARIPARTa:Lalpur Dist:Jamnagar Pin :361170	7574808131	Aplab net power-x	3 KVA
451	e-SGB	JAMNAGAR	2135	VADATARA	At :VADATARATa:Jamkambhalia Dist:Devbhumi Dwarka Pin :361305	7574808135	TECHSER	3 KVA
452	e-SGB	JAMNAGAR	2136	BHAN KHOKHARI	At :BHAN KHOKHARITa:Jamkambhalia Dist:Devbhumi Dwarka Pin :361306	7574808136	TECHSER	3 KVA
453	e-SGB	JAMNAGAR	2137	JAM KHAMBHALLIA	At :JAM KHAMBHALIATa:Jamkambhalia Dist:Devbhumi Dwarka Pin :361305	7574808137	Prostarm	3 KVA
454	e-SGB	JAMNAGAR	2138	BHANGOR	At :BHANGORTa:Lalpur Dist:Jamnagar Pin :360515	7574808138	Techser	3 KVA
455	e-SGB	JAMNAGAR	2141	PACHHATAR	At :PACHHATARTa:Bhanvad Dist:Devbhumi Dwarka Pin :360510	7574808141	Prostarm	3 KVA
456	e-SGB	JAMNAGAR	2143	SHETH VADALA	At :SHETH VADALATa:Jamjodhpur Dist:Jamnagar Pin :360520	7574808143	Net power-x	3 KVA
457	e-SGB	JAMNAGAR	2144	GINGANI	At :GINGANITa:Jamjodhpur Dist:Jamnagar Pin :360530	7574808144	Aplab	3 KVA
458	e-SGB	JAMNAGAR	2145	SADODAR	At :SADODARTa:Jamjodhpur Dist:Jamnagar Pin :360520	7574808145	APLAB	3 KVA
459	e-SGB	JAMNAGAR	2147	VARVALA	At :VARVALATa:Okhamandal Dist:Devbhumi Dwarka Pin :361335	7574808147	Uniline energy system	3 KVA
460	e-SGB	JAMNAGAR	2150	BHATIYA	At :BHATIYATa:Kalyanpur Dist:Devbhumi Dwarka Pin :361315	7574808150	AVO	3 KVA
461	e-SGB	JAMNAGAR	2151	JAM JODHPUR	At :JAM JODHPURTa:Jamjodhpur Dist:Jamnagar Pin :360530	7574808151	Techser	3 KVA
462	e-SGB	JAMNAGAR	2152	BHANVAD(VERAD NAKA)	At :BHANVAD(VERAD NAKA)Ta:Bhanvad Dist:Devbhumi Dwarka Pin :360510	7574808152	Prostarm	3 KVA
463	e-SGB	JAMNAGAR	2153	DWARKA	At :DWARKATa:Okhamandal Dist:Devbhumi Dwarka Pin :361335	7574808153	Techser power solution pvt ltd	3 KVA
464	e-SGB	JAMNAGAR	2157	BEDI BANDAR	At :BEDI BANDARTa:Jamnagar Dist:Jamnagar Pin :361008	7574808157	Prostarm Info systems limited pune	3 KVA
465	e-SGB	JAMNAGAR	2158	RAJPARA	At :RAJPARA Ta:Kalyanpur Dist:Devbhumi Dwarka Pin :361306	7574808158	PROSTARM	3 KVA
466	e-SGB	JAMNAGAR	2160	SALAYA	At :SALAYATa:Jamkambhalia Dist:Devbhumi Dwarka Pin :361310	7574808160	Hitachi hi-rel	3 KVA
467	e-SGB	JAMNAGAR	2162	NANDURI	At :NANDURITa:Lalpur Dist:Jamnagar Pin :361170	7574808162	UNILINE	3 KVA
468	e-SGB	JAMNAGAR	2163	GOKULNAGAR	At :GOKULNAGARTa:Jamnagar Dist:Jamnagar Pin :361004	7574808163	AVO	3 KVA
469	e-SGB	JAMNAGAR	2164	BHADTHAR	At :BHADTHARTa:Khambhalia Dist:Devbhumi Dwarka Pin :361306	7574808164	AVO	3 KVA

470	e-SGB	JAMNAGAR	2165	BAJANA	At :BAJANA Ta:Jamkambhalia Dist:Devbhumi Dwarka Pin :361305	7574808165	Techser Power Solutions	3 KVA
471	e-SGB	JAMNAGAR	2166	MORKANDA	At :MORKANDA Ta:Jamnagar Dist:Jamnagar Pin :361120	7574808166	Avo	3 KVA
472	e-SGB	JAMNAGAR	2169	Morjhar	At :Morjhar Ta:Bhanvad Dist:Devbhumi Dwarka Pin :360510	7574808169	V GUARD	3 KVA
473	e-SGB	JAMNAGAR	2170	Khimrana	At :Khimrana Ta:Jamnagar Dist:Jamnagar Pin :361120	7574808170	Techser	3 KVA
474	e-SGB	JAMNAGAR	2171	Harshadpur	At :Harshadpur Ta:Jamnagar Dist:Jamnagar Pin :361305	7574807171	techsher	3 KVA
475	e-SGB	JUNAGADH	302	AJOTHA	Main Bazar, AJOTHA Ta. VERAVAL Dist. GIR SOMNATH Pin-362268	7574808302	SWITCHING AVO	3 KVA
476	e-SGB	JUNAGADH	303	AMODRA	Main Bazar, AMODRA Ta. UNA Dist. GIR SOMNATH Pin-362560	7574808303	SWITCHING AVO	3 KVA
477	e-SGB	JUNAGADH	304	BHANDURI	Main Bazar, BHANDURI Ta. MALIYA HATINA Dist. JUNAGADH Pin-362245	7574808304	SWITCHING AVO	3 KVA
478	e-SGB	JUNAGADH	305	CHANDWANA	Main Bazar, CHANDWANA Ta. MANGROL Dist. JUNAGADH Pin-362225	7574808305	APLAB LIMITED AH'D	3 KVA
479	e-SGB	JUNAGADH	306	DHAVA	Main Bazar, DHAVA Ta. TALALA GIR Dist. GIR SOMNATH Pin-362150	7574808306	TECHSER	3 KVA
480	e-SGB	JUNAGADH	307	JUNAGADH	1st Floor, Prizam Complex, Opp.S.T.Bus Station, Ta. JUNAGADH Dist. JUNAGADH Pin-362001	7574808307	NUMERIC POWER AH'D	3 KVA
481	e-SGB	JUNAGADH	308	KEVADRA	Main Bazar, KEVADRA Ta. KESHOD Dist. JUNAGADH Pin-362227	7574808308	APLAB LIMITED AH'D	3 KVA
482	e-SGB	JUNAGADH	309	MEKHDI	Main Bazar, MEKHDI Ta. MANGROL Dist. JUNAGADH Pin-362240	7574808309	TECHSER	3 KVA
483	e-SGB	JUNAGADH	310	MENDPARA	Main Bazar, MENDPARA Ta. BHESAN Dist. JUNAGADH Pin-362030	7574808310	SWITCHING AVO	3 KVA
484	e-SGB	JUNAGADH	311	MENDARDA	Vasundhara Complex, 1st floor, Ta. MENDARDA Dist. JUNAGADH Pin-362260	7574808311	PROSTARM INFO SYSTEM LIMITED	3 KVA
485	e-SGB	JUNAGADH	312	MOTA SAMADHIALA	Main Bazar, MOTA SAMADHIALA Ta. UNA Dist. GIR SOMNATH Pin-362565	7574808312	SWITCHING AVO	3 KVA
486	e-SGB	JUNAGADH	314	NAREDI	Main Bazar, NAREDI Ta. VANTHALI Dist. JUNAGADH Pin-362610	7574808314	SWITCHING AVO	3 KVA
487	e-SGB	JUNAGADH	315	SAVANI	Main Bazar, SAVANI Ta. VERAVAL Dist. GIR SOMNATH Pin-362255	7574808315	SWITCHING AVO	3 KVA
488	e-SGB	JUNAGADH	317	TALALA	Gundaran Road, Ta. TALALA GIR Dist. GIR SOMNATH Pin-362150	7574808317	TECHSER	3 KVA
489	e-SGB	JUNAGADH	318	TIKAR	Main Bazar, TIKAR Ta. VANTHALI Dist. JUNAGADH Pin-362630	7574808318	TECHSER	3 KVA
490	e-SGB	JUNAGADH	319	VADHAVI	Main Bazar, VADHAVI Ta. JUNAGADH Dist. JUNAGADH Pin-362002	7574808319	SWITCHING AVO	3 KVA
491	e-SGB	JUNAGADH	321	VERAVAL	Sidhi Vinayak Complex, Near S.T. Ta. VERAVAL Dist. GIR SOMNATH Pin-362266	7574808321	TECHSER	3 KVA
492	e-SGB	JUNAGADH	322	RAVANI	Gau Sewa Samaj Building, Padar Chowk, Ta. VANTHALI Dist. JUNAGADH Pin-362002	7574808322	TECHSER	3 KVA
493	e-SGB	JUNAGADH	323	KODINAR	Chhara Zampa, Ta. KODINAR Dist. GIR SOMNATH Pin-362720	7574808323	SWITCHING AVO	3 KVA
494	e-SGB	JUNAGADH	324	VISAVADAR	Gau Raxan, Panjrapod Building, Railway Station Road, Ta. VISAVADAR Dist. JUNAGADH Pin-362130	7574808324	SWITCHING AVO	3 KVA
495	e-SGB	JUNAGADH	325	NAKARA	Premises owner name C. G. Pansuriya, Pusti Margiya Haweli Ta. MANAVADAR Dist. JUNAGADH Pin-362625	7574808325	SWITCHING AVO	3 KVA
496	e-SGB	JUNAGADH	326	IVNAGAR	Ivnagar branch, Opp.Godown, Ta. JUNAGADH Dist. JUNAGADH Pin-362015	7574808326	TECHSER	3 KVA
497	e-SGB	JUNAGADH	327	KESHOD	Riddhi Siddhi Com., 1st floor, Char Chowk, Veraval Road, Keshod Ta. KESHOD Dist. JUNAGADH Pin-362220	7574808327	APLAB LIMITED AH'D	3 KVA
498	e-SGB	JUNAGADH	329	UNA	ABHAY COMPLEX,BUS STAND ROAD Ta. UNA Dist. GIR SOMNATH Pin-362560	7574808329	SWITCHING AVO	3 KVA
499	e-SGB	JUNAGADH	330	MANGROL	Nr.tower,Nr.SBI Ta. MANGROL Dist. JUNAGADH Pin-362225	7574808330	PROSTARM INFO SYSTEM LIMITED	3 KVA
500	e-SGB	JUNAGADH	331	TIMBAWADI	1st Floor, RajRajeshwari Complex,Opp. Timbavadi Bypass Gate,Madhuram, Ta. JUNAGADH Dist. JUNAGADH Pin-362015	7574808331	NUMERIC POWER AH'D	3 KVA
501	e-SGB	JUNAGADH	332	BORVAV	Main Bazar, BORVAV Ta. TALALA GIR Dist. GIR SOMNATH Pin-362150	7574808332	HITACHI HI-REL POWER ELECTRONICS	3 KVA
502	e-SGB	JUNAGADH	333	VANTHALI	Main Bazar, VANTHALI Ta. VANTHALI Dist. JUNAGADH Pin-362610	7574808333	HITACHI HI-REL POWER ELECTRONICS	3 KVA
503	e-SGB	JUNAGADH	334	KANJUHA	Main Bazar, Kanjha Ta. VANTHALI Dist. JUNAGADH Pin-362610	7574808334	TECHSER	3 KVA
504	e-SGB	JUNAGADH	336	ZANZARDA ROAD	First Floor, Kalp-Vriksha Commercial Complex, Opp Yamuna Vadi, Zanzarda Road, Junagadh Ta. JUNAGADH Dist. JUNAGADH Pin-362001	7574808336	HITACHI HI-REL POWER ELECTRONICS	3 KVA
505	e-SGB	JUNAGADH	337	JOSHIPURA	1st Floor, Sanjivni Complex, Near Suraj Hostel, Adarsh Nagar Chowk, Joshipura. Ta. JUNAGADH Dist. JUNAGADH Pin-362002	7574808337	HITACHI HI-REL POWER ELECTRONICS	3 KVA
506	e-SGB	JUNAGADH	338	CHIRODA	Main Bazar, Chiroda Ta. MENDARDA Dist. JUNAGADH Pin-362260	7574808338	SWITCHING AVO	3 KVA
507	e-SGB	JUNAGADH	339	SHIL	Main Bazar, Shil Ta. Mangrol Dist. JUNAGADH Pin-362240	7574808339	SWITCHING AVO	3 KVA
508	e-SGB	JUNAGADH	340	VADVIYALA	Main Bazar, Vadviyala Ta. GIR GADHDA Dist. GIR SOMNATH Pin-362530	7574808340	SWITCHING AVO	3 KVA
509	e-SGB	JUNAGADH	341	SAMADHIALA	Main Bazar, Samadhiala Ta. MENDARDA Dist. JUNAGADH Pin-364290	7574808341	SWITCHING AVO	3 KVA
510	e-SGB	JUNAGADH	342	JAMKA	Main Bazar, At-Jamka, Ta-Mendarda, Dist-Junagadh Ta. MENDARDA Dist. JUNAGADH Pin-362263	7574808342	TECHSER	3 KVA
511	e-SGB	JUNAGADH	343	Dhokadva	Main Bazar, Dhokadva Ta. GIR GADHDA Dist. GIR SOMNATH Pin-362565	7574808934	TECHSER	3 KVA
512	e-SGB	RAJKOT	2111	DHROL	Juni nagar palika pase,near icici bank,dhrol,jamnagar,361210	7574808111	Uniline Energy Systems Pvt Ltd.	3 KVA
513	e-SGB	RAJKOT	2112	MOTAITALA	MOTAITALA , TAL- DHROL, DIST- JAMNAGAR, 361210	7574808112	APLAB LIMIT	3 KVA
514	e-SGB	RAJKOT	2113	JAIVA	VILLAGE JAIVA TALUKA DHROL ,DISTT- JAMNAGAR, GUJARAT, PIN - 361210	7574808113	PROSTARM INFO SYSTEMS LIMITED	3 KVA
515	e-SGB	RAJKOT	2124	Mota panchdevda	At mota panchdevda Ta Kalavad Dist Jamnagar Pin 361160	7574808124	SWITCHING AVO ELECTRO POWER LTD	3 KVA
516	e-SGB	RAJKOT	2125	Mota vadala	Bus stand road, Near Vrundavan dairy, Mota vadala, 361162	7574808125	Uniline Energy Systems Pvt Ltd.	3 KVA
517	e-SGB	RAJKOT	2126	NAVAGAM (KALAVAD)	Main Bazar, Ta. Kalavad Dist. Jamnagar	7574808126	SWITCHING AVO ELECTRO POWER LTD	3 KVA
518	e-SGB	RAJKOT	2128	BERAJA	VILL BERAJA TAL KALAVAD DIST JAMNAGAR 361013	7574808128	APLAB LIMIT	3 KVA
519	e-SGB	RAJKOT	2149	KALAVAD	OPP. SOJITARA HOSPITAL,CINEMA ROAD,KALAVAD,361160	7574808149	SWITCHING AVO ELECTRO POWER LTD	3 KVA
520	e-SGB	RAJKOT	2159	LATIPUR	LATIPUR VILLAGE, DHROL JAMNAGAR 361220	7574808159	HITACHI HI REL POWER ELE.	3 KVA
521	e-SGB	RAJKOT	2161	Rojhivada	Rana Rojivada, Ta/Dist-Porbandar 360510	7574808161	HITACHI HI REL POWER ELE.	3 KVA
522	e-SGB	RAJKOT	2167	DHUN DHORAJI	DHUN DHORAJI MAIN BAJAR	7574808167	SWITCHING AVO ELECTRO POWER LTD	3 KVA
523	e-SGB	RAJKOT	2176	DODIYALA	PATEL NAGAR DODIYALA 360045	7574808176	APLAB LIMIT	3 KVA
524	e-SGB	RAJKOT	2177	AMBARDI	AMBARDI-360055	7574808177	SWITCHING AVO ELECTRO POWER LTD	3 KVA
525	e-SGB	RAJKOT	2180	Rajkot Mavdi	Nr. Sukhsagar Dairy Farm, Opp Shivam Hospital, Mavdi Main Road, Rajkot 360004	7574808180	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
526	e-SGB	RAJKOT	2181	MALIYASAN	AT MALIYASAN, RAJKO PIN 360003T	7574808181	APLAB LIMIT	3 KVA
527	e-SGB	RAJKOT	2183	GONDAL	KAILASH BAUG ROAD, GONDAL	7574808183	HITACHI HI REL POWER ELE.	3 KVA
528	e-SGB	RAJKOT	2184	PADADHARI	PADADHARI 360110	7574808184	HITACHI HI REL POWER ELE.	3 KVA

529	e-SGB	RAJKOT	2185	DHORAJI	GUJARAT GRAMIN BANK,HIRAPANNA COMPLEX,POST OFFICE CHOWK,DHORAJI-360410	7574808185	APLAB LIMIT	3 KVA
530	e-SGB	RAJKOT	2187	SSI RAJKOT	Ground Floor, Nakhstra-2, nr. Sanskar complex, Opp. KKV Hall, 150Ft. Ring Road, Rajkot-360005	7574808187, Phone No- 0281 2582125	TECHSER POWER SOLUTIONS PVT. LTD.	3 KVA
531	e-SGB	RAJKOT	2188	Virpur	Virpur jalaram, milavaav chowk, near makeswar tempal, tai - jetpur, dist - rajkot Pin 360380	7574808188	APLAB LIMIT	3 KVA
532	e-SGB	RAJKOT	2189	JETPUR	1st floor, jesalmer complex,Junagadh Road,Jetpur 360370	7574808189	SWITCHING AVO ELECTRO POWER LTD	3 KVA
533	e-SGB	RAJKOT	2191	RANCHHODNAGAR	OPP KHODIYAR COMPLEX NR BALAK HANUMAN CHOWK PEDAK ROAD CHOWK 360003	9408849450	APLAB LIMIT	3 KVA
534	e-SGB	RAJKOT	2192	KOTHARIYA ROAD	KOTHARIYA ROAD 5 MASTER SOCIETY NR SORATHIYAWADI CIRCLE RAJKOT 360002	7574808192	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
535	e-SGB	RAJKOT	2193	Madhapar	Nr. Jagdambe Ceramic,Madhapar Cross Road, Ta. Rajkot Dist. Rajkot-360006	7574808193	PROSTRAM INFO SYSTEMS LIMITED	3 KVA
536	e-SGB	RAJKOT	2194	SHAPAR VERAVAL	METRO PLAZA 1ST FLOOR NEAR TILARA GATE SHAPAR VERAVAL RAJ GONDAL HIGHWAY, GUJARAT-360024	7574808194	PROSTRAM INFO SYSTEMS LIMITED	3 KVA
537	e-SGB	RAJKOT	2195	UPLETA	GUJARAT GUAMIN BANK,MAUNI COMPLEX,BHAGATSINH CHOWK,VIJAIL ROAD,UPLETA	7574808195	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
538	e-SGB	RAJKOT	2197	JASDAN	ATKOT ROAD, JASDAN PIN 360050	7574808197	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
539	e-SGB	RAJKOT	2198	AATKOT	GAYATRI NAGAR,AATKOT (360040)	7574808198	Uniline Energy Systems Pvt Ltd.	3 KVA
540	e-SGB	RAJKOT	2199	RAIYA ROAD	GUJARAT GRAMIN BANK, 1ST FLOOR, DWARKESH COMPLEX, RAIYA CIRCLE, 150 FT RING ROAD, RAJKOT-360007	7574808199	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
541	e-SGB	RAJKOT	2377	GAREJ	At- Garej Ta-porbandar, Di-porbandar-360576	7574808377	Uniline Energy Systems Pvt Ltd.	3 KVA
542	e-SGB	RAJKOT	2380	PORBANDAR	GUJARAT GRAMIN BANK PORBANDAR BRANCH KUBER LAND MARK, OPP.SADHNA STUDIO PORBANDAR 360575	7574808380	HITACHI HI REL POWER ELE.	3 KVA
543	e-SGB	RAJKOT	2382	Vadala	Opp ram mandir, vadala	7574808382	HITACHI HI REL POWER ELE.	3 KVA
544	e-SGB	RAJKOT	2383	KUTIYANA	KUTIYANA,PORBANDAR,362650	7574808383	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
545	e-SGB	RAJKOT	2384	KHPAT	OPP MARKETING YARD NEAR HANUMAN ROKADIYA TEMPLE, KHPAT PORBANDAR	7574808384	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
546	e-SGB	RAJKOT	2385	CHHAYA	CHHAYA NAGARPALIKA ROAD NEAR JANAK TEA HOTEL CHHAYA PORBANDAR 360576	7574808385	PROSTRAM INFO SYSTEMS LIMITED	3 KVA
547	e-SGB	RAJKOT	2386	Ranavav	Nr. Old Bus Stand Ta. Ranavav Dist. Porbandar	7574808386	PROSTRAM INFO SYSTEMS LIMITED	3 KVA
548	e-SGB	RAJKOT	2387	RANAKANDORNA	RANAKANDORNA 360570	7574808387	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
549	e-SGB	RAJKOT	2391	NAGKA	NAGKA PORBANDAR 360579	7574808919	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
550	e-SGB	RAJKOT	2402	Kuvadva	Gururupa Complex, 1st Floor, , Sardhar Road, Kuvadva - Ta. Rajkot Dist. Rajkot	7574808402	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
551	e-SGB	RAJKOT	2403	GUNDALA	AT.GUNDALA,TAL.GONDAL,DIST RAJKOT-360311	7574808403	HITACHI HI REL POWER ELE.	3 KVA
552	e-SGB	RAJKOT	2406	METODA	Viral Avenue Opp: Manideep Mandir, Kishan Gate No.3 PIN-360021	7574808406	HITACHI HI REL POWER ELE.	3 KVA
553	e-SGB	RAJKOT	2407	BILYALA	BILYALA TAL.GONDAL DIST: RAJKOT	7574808407	wired	3 KVA
554	e-SGB	RAJKOT	2408	BEDI	GUJARAT GRAMIN BANK ,MAIN BAZAR BEDI 360003	7574808408	SWITCHING AVO ELECTRO POWER LTD	3 KVA
555	e-SGB	RAJKOT	2409	P SEGEMNT	GUJARAT GRAMIN BANK R K RESIDENCY GROUND FLOOR BAJRANGWADI CIRCLE RAJKOT 360006	7574808409	HITACHI HI REL POWER ELE.	3 KVA
556	e-SGB	RAJKOT	2501	Rajkot RO		7574807759	EATON POWER	10 KVA
557	e-SGB	RAJKOT	2179	Khajurada	Khajurada Tal. Jamkandorana, Dist. Rajkot 360440	7574808179	TECHSER POWER SOLUTION PVT.LTD.	3 KVA
558	e-SGB	RAJKOT	2390	CHAUTA	AT Chauta Ta Kutiyana 362650	7574808390	SWITCHING AVO ELECTRO POWER LTD	3 KVA
559	e-SGB	Surendranagar	2118	AMRAN	Main Bazar, VILLAGE : AMRAN, TA : MORBI Dist.MORBI PIN-363655	7574808118	SWITCHING AVO	3 KVA
560	e-SGB	Surendranagar	2178	WANKANER	Jin Para Main Road,Wankaner Ta:Wankaner Dist.MORBI PIN-363621	7574808178	TECHSER	3 KVA
561	e-SGB	Surendranagar	2186	MORBI	Above Radheshyam Provision, Ravapar Road, Ta. Morbi Dist. Morbi Dist.MORBI PIN-363641	7574808186	EATON	10 KVA
562	e-SGB	Surendranagar	2190	TANKARA	Sadguru Market, Rajkot Morbi High way, Latipar Chaukdi, Ta: Tankara Dist.MORBI PIN-363650	7574808190	APLAB LIMITED AH'D	3 KVA
563	e-SGB	Surendranagar	2201	Surendranagar Region	1st floor, Rudrax complex, Above Hundai Show room, Wadhwan road Dist.SURENDRANAGAR PIN-363001	7574808029	NUMERIC	3 KVA
564	e-SGB	Surendranagar	2202	ADARIYANA	Main Bazar, VILLAGE : ADARIYANA, Ta: Dasada Dist.SURENDRANAGAR PIN-382780	7574808202	APLAB LIMITED AH'D	3 KVA
565	e-SGB	Surendranagar	2203	ANANDPUR	Main Bazar, VILLAGE : ANANDPUR, Ta: Chotila Dist.SURENDRANAGAR PIN-363520	7574808203	SWITCHING AVO	3 KVA
566	e-SGB	Surendranagar	2204	CHOTILA	BALAJI COMPLEX, THANKI PLOT, BUS STATION ROAD, CHOTILA Dist.SURENDRANAGAR PIN-363520	7574808204	TECHSER	3 KVA
567	e-SGB	Surendranagar	2205	DEDADARA	Main Bazar, VILLAGE : DEDADARA, Ta: Wadhwan Dist.SURENDRANAGAR PIN-363330	7574808205	SWITCHING AVO	3 KVA
568	e-SGB	Surendranagar	2207	HALVAD	ABOVE BRAHMIN BHOJAN SHALA, SARA NAKA, Ta: HALVAD Dist.MORBI PIN-363330	7574808207	NUMERIC	3 KVA
569	e-SGB	Surendranagar	2208	JAMBU	Main Bazar, VILLAGE : JAMBU, Ta: Limbdi Dist.SURENDRANAGAR PIN-363421	7574808208	APLAB LIMITED AH'D	3 KVA
570	e-SGB	Surendranagar	2209	JASAPAR	Main Bazar, VILLAGE : JASAPAR, Ta: Muli Dist.SURENDRANAGAR PIN-363510	7574808209	TECHSER	3 KVA
571	e-SGB	Surendranagar	2210	KUNTALPUR	Main Bazar, VILLAGE : KUNTALPUR, Ta: Muli Dist.SURENDRANAGAR PIN-363510	7574808210	APLAB LIMITED AH'D	3 KVA
572	e-SGB	Surendranagar	2211	LILAPUR	Main Bazar, VILLAGE : LILAPUR, Ta: Lakhtar Dist.SURENDRANAGAR PIN-382775	7574808211	TECHSER	3 KVA
573	e-SGB	Surendranagar	2212	LIMBDI	Opp Hareshwar Mandir, ASHRAM ROAD, LIMBDI, Ta: Limbdi Dist.SURENDRANAGAR PIN-363421	7574808212	Prostarm	3 KVA
574	e-SGB	Surendranagar	2215	MORTHARA	Main Bazar, VILLAGE : MORTHARA, Ta: Thangadh Dist.SURENDRANAGAR PIN-363530	7574808215	TECHSER	3 KVA
575	e-SGB	Surendranagar	2216	MOTA ANKEVALIA	Main Bazar, VILLAGE : MOTA ANKEVALIA, Ta: Dhrangadhra Dist.SURENDRANAGAR PIN-363040	7574808216	APLAB LIMITED AH'D	3 KVA
576	e-SGB	Surendranagar	2217	MOTI MOLDI	Main Bazar, VILLAGE : MOTI MOLDI, Ta: Chotila Dist.SURENDRANAGAR PIN-363520	7574808217	TECHSER	3 KVA

577	e-SGB	Surendranagar	2218	NAGNESH	Main Bazar, VILLAGE : NAGNESH, Ta: Chuda Dist.SURENDRANAGAR PIN-363421	7574808218	TECHSER	3 KVA
578	e-SGB	Surendranagar	2219	NANA ANKEVALIYA	Main Bazar, VILLAGE : NANA ANKEVALIYA, Ta: Lakhtar Dist.SURENDRANAGAR PIN-368110	7574808219	APLAB LIMITED AH'D	3 KVA
579	e-SGB	Surendranagar	2220	PATDI	SINFRONT OF OLD BUS STATION, JAINABAD ROAD, PATDI, Ta: Dasada Dist.SURENDRANAGAR PIN-382765	7574808220	Prostarm	3 KVA
580	e-SGB	Surendranagar	2221	RAJPARA	Main Bazar, VILLAGE : RAJPARA, Ta: Chotila Dist.SURENDRANAGAR PIN-363520	7574808221	SWITCHING AVO	3 KVA
581	e-SGB	Surendranagar	2222	RAMPARA	Main Bazar, VILLAGE : RAMPARA, Ta: Wadhwan Dist.SURENDRANAGAR PIN-363435	7574808222	SWITCHING AVO	3 KVA
582	e-SGB	Surendranagar	2223	SANOSARA	Main Bazar, VILLAGE : SANOSARA, Ta: Chotila Dist.SURENDRANAGAR PIN-363520	7574808223	TECHSER	3 KVA
583	e-SGB	Surendranagar	2224	SHEKHPAR	Main Bazar, VILLAGE : SHEKHPAR, Ta: Muli Dist.SURENDRANAGAR PIN-363510	7574808224	SWITCHING AVO	3 KVA
584	e-SGB	Surendranagar	2225	SURENDRANAGAR	1ST FLOOR SUBH LAXMI AVENUE, UNDER MEDICO HOSPITAL, ABOVE SBI, Surendranagar Dist.SURENDRANAGAR PIN-363002	7574808225	APLAB LIMITED AH'D	3 KVA
585	e-SGB	Surendranagar	2226	UMARDA	Main Bazar, VILLAGE : UMARDA, Ta: Muli Dist.SURENDRANAGAR PIN-363510	7574808226	APLAB LIMITED AH'D	3 KVA
586	e-SGB	Surendranagar	2227	WADHWAN	DEPALA WAD ,OPP. SONI MAHAJAN WADI, WADHWAN Dist.SURENDRANAGAR PIN-363030	7574808227	HITACHI HI-REL POWER ELECTRONICS	3 KVA
587	e-SGB	Surendranagar	2228	SAYLA	INFRONT OF TALUKA PANCHAYAT SAYLA, SUDAMDA ROAD, SAYLA, Ta: Sayla Dist.SURENDRANAGAR PIN-363430	7574808228	HITACHI HI-REL POWER ELECTRONICS	3 KVA
588	e-SGB	Surendranagar	2229	SSI S'NAGAR	OPP DARBAR BOARDING, NEAR DAIRY CIRCLE Dist.SURENDRANAGAR PIN-363035	7574808229	Uniline	3 KVA
589	e-SGB	Surendranagar	2230	CHUDA	Nr. Govt.Hospital. VILLAGE : CHUDA, Ta: Chuda Dist.SURENDRANAGAR PIN-363410	7574808230	SWITCHING AVO	3 KVA
590	e-SGB	Surendranagar	2231	KOTHARIA (BALA)	State Highway, Go-sala Road, VILLAGE : KOTHARIA (BALA), Ta: Wadhwan Dist.SURENDRANAGAR PIN-363030	7574808231	SWITCHING AVO	3 KVA
591	e-SGB	Surendranagar	2232	GHANSHYAMPUR	Main Bazar, VILLAGE : GHANSHYAMPUR, Ta: Halvad Dist.MORBI PIN-363330	7574808232	APLAB LIMITED AH'D	2 KVA
592	e-SGB	Surendranagar	2233	JORAVARNAGAR	NEAR PGVCL OFFICE,MAIN CHOWK, SURENDRANAGAR Dist.SURENDRANAGAR PIN-363020	7574808233	SWITCHING AVO	3 KVA
593	e-SGB	Surendranagar	2234	NANI KATHECHI	Main Bazar, VILLAGE : NANI KATHECHI, Ta: Limbdi Dist.SURENDRANAGAR PIN-363421	7574808234	TECHSER	3 KVA
594	e-SGB	Surendranagar	2235	LAKHTAR	Nr.main darwaja ,main bazar, Ta: Lakhtar Dist.SURENDRANAGAR PIN-382775	7574808235	TECHSER	3 KVA
595	e-SGB	Surendranagar	2236	ALKA CHOWK	NAVA JUNCTION RD, NR.KUNTHUNATH DERASAR, SURENDRANAGAR Dist.SURENDRANAGAR PIN-363001	7574808236	TECHSER	3 KVA
596	e-SGB	Surendranagar	2237	MALHAR CHOWK-S'NAGAR	Opp Dudhrej Fatak, Near Saibaba Temple, SURENDRANAGAR Dist.SURENDRANAGAR PIN-363001	7574808237	TECHSER	3 KVA
597	e-SGB	Surendranagar	2240	KHARVA	Main Bazar, VILLAGE : KHARVA, Ta: Wadhwan Dist.SURENDRANAGAR PIN-363030	7574808240	HITACHI HI-REL POWER ELECTRONICS	3 KVA
598	e-SGB	Surendranagar	2241	BALOL	AT Balol, Bagodara-Limbadi Highway VILLAGE : BALOL, Ta: Limbdi Dist.SURENDRANAGAR PIN-363425	7574808241	HITACHI HI-REL POWER ELECTRONICS	3 KVA
599	e-SGB	Surendranagar	2242	SARA	Main Bazar, Sara VILLAGE : SARA, Ta: Muli Dist.SURENDRANAGAR PIN-363310	7574808242	SWITCHING AVO	3 KVA
600	e-SGB	Surendranagar	2243	KAMALPUR	Main Bazar, Kamalpur, post - moti majethi VILLAGE : KAMALPUR, Ta: Dasada Dist.SURENDRANAGAR PIN-382765	7574808243	HITACHI HI-REL POWER ELECTRONICS	3 KVA
601	e-SGB	Surendranagar	2244	LATUDA	Main Bazar, Latuda, Ta: Wadhwan Dist.SURENDRANAGAR PIN-363040	7574808244	SWITCHING AVO	3 KVA
602	e-SGB	Surendranagar	2245	GAVANA	Main Bazar, Gavana VILLAGE : GAVANA, Ta: Dasada Dist.SURENDRANAGAR PIN-382750	7574808245	SWITCHING AVO	3 KVA
603	e-SGB	Surendranagar	2246	BHRAGUPUR	Main Bazar, Bhragupur VILLAGE : BHRAGUPUR, Ta: Chuda Dist.SURENDRANAGAR PIN-363415	7574808246	SWITCHING AVO	3 KVA
604	e-SGB	Surendranagar	2247	VELAVADAR	Main Bazar,Velavadar, Ta: Wadhwan Dist.SURENDRANAGAR PIN-363040	7574830247	SWITCHING AVO	3 KVA
605	e-SGB	Surendranagar	2248	KANKAWATI	NEAR ESSAR PETROL PUMP, VILLAGE : KANKAVATI, Ta: Dhrangadhra Dist.SURENDRANAGAR PIN-363310	7574820248	TECHSER	3 KVA
606	e-SGB	Surendranagar	2404	RAJPAR (MORBI)	GRAMPANCHAYAT COMPLEX, OPP. P.H.C. , Ta : Morbi Dist.MORBI PIN-363641	7574808404	HITACHI HI-REL POWER ELECTRONICS	3 KVA
607	e-SGB	Surendranagar	2405	LALPAR (MORBI)	Ciramic Plaza-2, Shop no.4-5, NH-8A, Ta: Morbi Dist.MORBI PIN-363642	7574808405	HITACHI HI-REL POWER ELECTRONICS	3 KVA
608	e-SGB	Surendranagar	2410	RANMALPUR	Main Bazar, Village: Ranmalpur, Ta: Halvad Dist.MORBI PIN-363330	7574808410	HITACHI HI-REL POWER ELECTRONICS	3 KVA
609	e-SGB	Surendranagar	2411	SAPAKADA	Main Bazar, Village: Sapakada, Ta: Halvad Dist.MORBI PIN-363330	7574808411	HITACHI HI-REL POWER ELECTRONICS	3 KVA