



**The Gujarat State Co-operative Bank Ltd,
“Sardar Vallabhbhai Patel Sahakar Bhavan”,
Nr. Shastrinagar BRTS Bus Stand, Ankur Road,
Naranpura, Ahmedabad-380013**

Email: estate@gsc.bank.in

GSTIN:24AAAAT9774F1Z8

Date: 24.04.2026

Tender No. GSCB/ ESTATE/68/13

Dear Sir/Madam,

On behalf of the Gujarat State Co-op Bank Ltd. (Hereinafter referred as GSC Bank), Tenders are invited in two bid system namely technical bid and financial bid for

Procurement of 2 Burner Infrared Cooktop and allied products for The Gujarat State Co-Op Bank Ltd.

No manual bids will be accepted. All tender documents including Technical and Financial bids should be submitted in **N-procure e-portal** <https://tender.nprocure.com> through **Custom Based Bid**.

Details of the activity

S. No	Information	Details
1.	Date of Publication	24 th April 2026 14:00:00
2.	Download date	24 th April 2026 14:00:00onwards
3.	Bid submission start date	24 th April 2026
4.	Pre-Bid Meeting Date & time	29 th April 2026 12:00 Hours
5.	Pre-Bid Meeting Venue	The Gujarat State Coop. Bank Ltd, Estate Department, “Sardar Vallabhbhai Patel Sahakar Bhavan” Nr. Shastrinagar BRTS Bus Stand, Naranpura, Ahmedabad – 380013, Gujarat,
6.	Bid Submission End date & time	1 st May 2026 14:00 Hours
7.	Technical Bid Opening Date & Time	1 st May 2026 14:30 Hours
8.	Commercial Bid Opening Date & Time	Will be informed later
9.	Document Tender fee (Non-Refundable)	Rs. 2,000/- (INR Two Thousand Only) + Rs. 360(18% GST) = Rs. 2,360/- (INR Two Thousand Three Hundred and Sixty Only) to be deposited in the Bank Account mentioned below by or before the last date and time of submission of tender. Scanned copy of receipt is to be uploaded on e-procurement site along with the bid. Bids without tender fee will be rejected. Account Name: The Gujarat State Co Operative Bank Ltd. Account No : 91547000013 IFSC : GSCB0000001

10.	EMD (Refundable)	Rs. 25,000/- (INR Twenty-Five Thousand Only) to be deposited in the Bank Account mentioned below by or before the last date and time of submission of tender. Scanned copy of receipt is to be uploaded on e-procurement site along with the bid. Bids without EMD will be rejected. Account Name : The Gujarat State Co Operative Bank Ltd. Account No : 91547000013 IFSC : GSCB0000001
11.	The Proposal should be filled in by the Bidder in English language only.	
12.	The bidder should quote price in Indian Rupees only. The offered price must be as per the Price Bid mentioned in the RFP.	
13.	No Consortium is allowed.	
14.	Proposals/ Bids must remain valid for 120 days from the date of opening of Commercial Bid.	

GUIDELINES FOR TENDER SUBMISSION IN N-procure <https://tender.nprocure.com> PORTAL THROUGH CUSTOM CATALOGUE BASED BID

Bidders are requested to go through the www.gsc.bank.in or <https://tender.nprocure.com> Handbook for instructions, preparation of bids and submission of bid.

General instructions to the Bidders:

The tenders will be received online in <https://tender.nprocure.com> portal through BOQ Based Bid. In the Technical Bids, the bidders are required to upload all the documents in single pdf file.

Assistance to Bidders:

Any queries relating to the process of BOQ Based Bid submission or queries related to <https://tender.nprocure.com> Portal, contact the below mentioned

Email: estate@gsc.bank.in

TERMS AND CONDITIONS OF TENDER

1	EMD	<p>i. EMD of INR 25,000 (Rupees Twenty-Five only) should be transferred through NEFT/RTGS to the following bank account before the last date of submission of tender. Account Name : The Gujarat State Co Operative Bank Ltd. Account No : 91547000013 IFSC : GSCB0000001</p> <p>ii. The EMD will be returned to the unsuccessful Bidder(s), within 30 days after declaration of result. The EMD shall be forfeited if any Bidder withdraws the offer before finalization of the tender. The EMD amount should not be sent through Demand Draft.</p> <p>iii. Non-submission of EMD details on or before the due date and time will result in rejection of the e-bid.</p> <p>iv. The amount of EMD is liable to be forfeited if the bidder withdraws the offers after submission of the tender.</p>
2	<p>Marking on Technical Bid</p> <p>i. The pre-qualification criteria, technical specification of the item for this tender is given in Annexure A. The Bidders shall go through the pre-qualification criteria, technical specification and submit the technical bid in the proforma given in Annexure B in the tender document along with the supporting documents.</p> <p>ii. The Technical bid should be submitted in pdf format only through https://tender.nprocure.com only. No manual submission of bid will be entertained.</p> <p>iii. The technical bid should have the page-wise heading as “Technical Bid” and page no. in all pages with seal and signature of authorized signatory. The total no. of pages should be mentioned at the last page of the documents.</p> <p>iv. The technical bid should consist of</p> <ol style="list-style-type: none"> Document proof for Tender Fee and EMD payment. Technical Compliance sheet as per proforma given in Annexure-B Document proof for pre-qualification criteria, technical details along with catalogue/ brochure and other technical, commercial terms and conditions. 	
3	<p>Preparation of Tender:</p> <ul style="list-style-type: none"> The bids should be submitted through online only in two bid system i.e. Technical Bid and Financial Bid separately. The bidder has to submit the tender document duly signed on all pages by an authorized person and his/ her full name and status shall be indicated below the signature along with official seal/ stamp of the firm. Submission of wrong/ forged information/ document will be liable to legal action, and rejection of the bid submitted by the firm. The bids of the agency/ firm/ company not in possession of valid statutory license/ registrations are liable for rejection. If any relative of the bidder is an employee of the GSC Bank, the name, designation and relationship of such employee shall be intimated to the GSC Bank in writing while submitting the bid. No bidder will be allowed to withdraw/ alter/ modify the bid during the bid validity period. 	

4	<p>Signing of Tender:</p> <p>The bid is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the tender are not fully filled in or not duly signed/ authenticated. Specific attention is drawn to the delivery dates and terms and conditions enclosed herewith. Each page of the bids shall be duly signed with the official seal of the Bidders.</p> <p>If the bid is submitted by a firm in partnership, it shall be signed (with seal) by all the partners of the firm above their full typewritten names and current addresses. Alternatively, it shall be signed by a partner holding power of attorney for the firm in which case a certified copy of the power of attorney shall accompany the bid. A certified copy of the partnership deed along with current addresses of all the partners of the firm shall also accompany the bid.</p> <p>If a limited company or a corporation makes the application, it shall be signed by a duly authorized person holding power of attorney for signing the bid, in which case a certified copy of the power of attorney shall accompany the bid. Such limited company or corporation may be required to furnish satisfactory evidence of its existence. The bidder shall also furnish a copy of the Memorandum of Articles of association duly attested by a Notary Public.</p>
5	<p>Period for which the offer will remain open:</p> <p>The bids shall remain valid for acceptance/ validity till: 30 days from the date of opening of the tender. However, the day up to which the offer is to remain open being declared closed holiday for the GSC Bank, the offer shall remain open for acceptance till the next working day.</p>
6	<p>Prices:</p> <ul style="list-style-type: none"> • The prices quoted must be net considering all scope of supply, terms & conditions mentioned in Annexure A. The prices quoted by the Bidders should be inclusive of GST and other charges. • All conditional tenders will be summarily rejected. • Quote should be in INR only.
7	<p>Warranty: 1 year brand warranty for infrared cooktop including glass.</p>
8	<p>No Advance Payment will be made for the supply. The Payment will be made only after satisfactory completion of the supply and acceptance of Goods.</p>
9	<p>Free Delivery: Within 15 Days from the issue of purchase order at The GSC Bank Naranpura, Head Office Ahmedabad.</p>
10	<p>GST: As applicable</p>
11	<p>Terms and Conditions: Failure to comply with any of the instructions stated in this document or offering Unsatisfactory explanations for non-compliance will lead to rejection of offers.</p>
12	<p>Right of Acceptance:</p> <p>GSC Bank reserves the right to reject the whole or any part of the Tender without assigning any reason or to accept them in part or full.</p>
13	<p>Communication of Acceptance:</p> <p>Letter of Intimation and acceptance will be communicated by post/ email to the successful bidder to the address Indicated in the bid.</p>
14	<p>All information including selection and rejection of technical or financial bids of the prospective bidders will be communicated through N-procure https://tender.nprocure.com portal.</p>
15	<p>Bidder shall submit along with this Bid:</p> <p>Name and full address of the Bidder & PAN No. and GSTIN number.</p>
16	<p>Jurisdiction:</p> <p>All questions, disputes, or differences arising under, out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of the courts in Ahmedabad under the jurisdiction of High Court of Gujarat.</p>
17	<p>Dispute Settlement:</p> <ul style="list-style-type: none"> • It is mutually agreed that all differences and disputes arising out of or in connection with this agreement shall be settled by mutual discussions and negotiations. If such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the General Manager (Administration), GSC Bank whose decision shall be final and binding on both the parties. • It is also agreed that in case of any disagreements/ disputes in connection with the Arbitrator's award, the same shall be settled under the Court of Law with its jurisdiction at Ahmedabad, Gujarat. The resultant contract will be interpreted under Indian Laws.

18	<p>Right of The GSC Bank</p> <ul style="list-style-type: none"> • The General Manager (Administration), GSC Bank reserves right to withdraw/ relax any of the terms and conditions mentioned above so as to overcome the problem encountered by the contracting parties. • The General Manager (Administration), GSC Bank reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever and his decision shall be final and binding on the tenderer. • The General Manager (Administration), GSC Bank reserves the right to suitably increase/ reduce the scope of supply put to this tender. In case of any ambiguity in the interpretation of any of the clauses in tender document or purchase order, interpretation of the clauses by the GSC Bank shall be final and binding on all parties.
19	<p>Compensation / Force Majeure:</p> <p>If the selected bidder could not complete the supply to the satisfaction of the GSC Bank within the stipulated period, the firm shall be bound to pay GSC Bank a sum calculated as given below by way of compensation. If the firm fails to complete the supply by the scheduled date of completion, it will have to pay compensation for non-performance at rate of 0.25 % of tendered value for each week or part thereof of delay subject to maximum of 5% of the contract value.</p> <p>Compensation is not payable if the delay is attributable to the GSC Bank and Force Majeure. However, it is the responsibility of the selected Bidder to prove that the delay is attributable to the GSC Bank and Force Majeure. The selected Bidder shall submit the proof authenticated by the Bidder and GSC Bank's official that the delay is attributed to the Institute and/ or Force Majeure along with the bills requesting payment.</p>
20	<p>The bidder shall certify that the tender document submitted by him/ her are of the same replica of the tender document as published by The GSC Bank and no corrections, additions and alterations made to the same. If any deviation is found in the same at any stage and date, the bid/ contract will be rejected/ terminated and actions will be initiated as per the terms and conditions of the contract.</p>
21	<p>The bidder shall study the Technical Bid in detail as given in Annexure A before submitting the bid.</p>
22	<p>Number of Bids and their Submission:</p> <p>The bidders should submit the bids in two bid system as detailed below:</p> <p>Bid I Technical Bid:</p> <p>The technical bid should consist of Pre-qualification Criteria, Bidder Eligibility Criteria and Technical Specification compliance sheet (proforma is given in Annexure-B).</p> <p>The bidder should go through the Pre-Qualification Criteria, Bidder Eligibility Criteria and Technical Specification given in Annexure-A of the tender document, understand the requirement of GSC Bank and submit their technical bid along with all relevant document proof in the proforma given in Annexure-B.</p> <p>Bid II Financial Bid:</p> <p>Financial bid should be submitted in the Proforma for Financial bid format given in Annexure (C) thro' N-procure https://tender.nprocure.com portal. No manual or other form of submission of financial bid will be entertained.</p> <p>Bidder should quote prices only in the BOQ N-procure https://tender.nprocure.com portal, bids indicating rates anywhere else shall be liable for rejection.</p>
23	<p>Evaluation of Bids:</p> <p>Bid Evaluation will take place in two stages.</p> <p>Stage I: Technical Bid evaluation</p> <ol style="list-style-type: none"> 1. Bidder will be evaluated first for conformity with Pre-Qualification Criteria and those bidders who have complied with these criteria will alone be evaluated further. 2. In the 2nd stage, Bidder Eligibility Criteria and Technical Specification offered by the bidders and samples will be evaluated by the technical committee for compliance. Only those bidders who have fully complied with Pre-qualification Criteria, Bidders Eligibility Criteria, Technical Specification and sample will be considered for financial bid evaluation. <p>Stage II: Financial Bid Evaluation:</p> <p>The Lowest financial bid among those who have qualified in the technical bid will be declared as successful bidder (L1) and the order will be awarded to successful bidder (L1).</p>

24	<p>Method of Submission of Bids</p> <p>a) The two-bid cover system shall be followed. Technical and Commercial Bids shall be uploaded separately through the e-Tendering mode https://tender.nprocure.com. Please note that Prices shall not be indicated in the Technical Proposal but shall only be indicated in the Commercial Proposal.</p> <p>b) All the pages of the proposal must be sequentially numbered and must contain the list of contents/index with page numbers. Any deficiency in the documentation may result in the rejection of the Bid.</p> <p>c) All pages of the bid shall be signed and stamped by the authorized person only.</p> <p>d) The bidder shall be responsible for all costs incurred in connection with participation in the RFP process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/ discussions/ presentations, preparation of proposal, in providing any additional information required by The Gujarat State Coop. Bank Ltd. To facilitate the evaluation process, and in negotiating a definitive contract or all such activities related to the bid process. The Gujarat State Coop. Bank Ltd. will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.</p> <p>e) The offer submitted by the bidders should be valid for minimum period of 120 days from the date of opening of the bid.</p> <p>f) Hard copy of Technical Bid with all the relevant documents as per mentioned in RFP of this tender, need to submit on or before 1st May 2026 15:00 Hours at the GSC Bank, Head Office, Ahmedabad.</p> <p>g) Tenderer are request to submit all details in three covers. Cover: 1) for tender fee & EMD Cover: 2) for all technical documents. (Dully sign and stamp of tenderer firm) Cover: 3) Put cover 1 and 2 in Cover three and sealed it with title "E-Tender: Procurement of 2 Burner Infrared Cooktop and allied products for The Gujarat State Co-Op Bank Ltd."</p>
25.	<p>The GSC Bank reserves the right to carry out the negotiation process through its purchase/ technical committee with L1/H1 (as applicable) vendor to ensure price reasonability before final recommendation to the Competent Authority. The negotiation details, if any, on case-to-case basis shall be recorded in minutes of meeting suitably for records.</p>
26	<p>Selection of successful bidder and Award of Order</p> <ul style="list-style-type: none"> • The Successful bidder should submit a sample for buyer approval before executing the Purchase Order. • The order will be awarded after evaluation of technical & financial bid by the bank.
27	<p>The pre-bid meeting will be conducted at GSC Bank Head Office Ahmedabad.at 29th April 2026 12:00 Hours Clarification to the queries and doubts raised by the bidders will be cleared in pre-bid meeting and if required it will be issued as a corrigendum/ addendum in the e-tenders portal and Bank's Website (www.gsc.bank.in). For the bidders, submitting bids on downloaded tender documents, it is 'bidders' responsibility to check for any amendment/ corrigendum on the website of The GSC Bank or check for the same online Portal before submitting their duly completed bids. After the pre-bid meeting, queries/ clarification if any will not be considered.</p>

Sd/-
Senior Manager (Estate)

DECLARATION
(DULY STAMPED ON 300 RS STAMP PAPER/E-STAMPING)

It is hereby acknowledged that I/ We have gone through all the points listed under “Specification, Guidelines and Terms and Conditions” of tender document, the same is abided and agreed to be executed. In case, if the above information is found false, I/ We are fully aware that the tender/ order will be rejected/ cancelled by the GSC Bank.

Signature of the bidder
Name & Address of the bidder with Office Stamp

SCHEDULE OF TENDER

Tender No. GSCB / ESTATE /68 /13

Name of Organization	The Gujarat State Co-op Bank Ltd. (Also referred as The GSC Bank)
Tender Type (Open/Limited/EOI/Auction/Single)	Open
Tender Category (Services/Goods/Works)	Goods
Type/Form of Contract (Work/Supply/Auction/ Service/ Buy/ Empanelment/ Sell)	Supply
Name of the Tender	Procurement of 2 Burner Infrared Cooktop and allied products for The Gujarat State Co-Op Bank Ltd.
Date of Issue/Publishing	Dt.: 24 th April 2026
Document Download Start Date	Dt.: 24 th April 2026 14:00:00
Pre-Bidding Meeting Date	Dt.: 29 th April 2026 12:00 hours
Document Download End Date	Dt.: 1 st May 2026
Last Date and Time for Uploading of Bids	Dt.: 1 st May 2026 14:00 Hours
Date and Time of Technical Bid Opening	Dt.: 1 st May 2026 14:30 Hours
Bid Validity days (180/120/90/60/30)	30 Days
Address for Communication	Senior Manager, Estate The Gujarat State Cooperative Bank Ltd, "Sardar Vallabhbhai Patel Sahakar Bhavan", Nr. Shastrinagar BRTS Bus Stand, Ankur Road, Naranpura, Ahmedabad-380013
Email Address	estate@gsc.bank.in

TECHNICAL BID**I. Pre-Qualification and Bidder Eligibility Criteria**

1. Neither the tender participating firm nor any of its partner has been blacklisted/ debarred/ involved/ convicted in any criminal case/ economic offence nor any criminal case/ economic offence is pending against firm or any partner of the firm before any Court of Law/ Police. A self-declaration format given in **Annexure – E**.
2. The bidder should have GST and PAN registration (Necessary document proof should be attached).
3. The firm must have a cumulative financial turnover of at least Rs.50 lakhs in the last three years i.e. 2023-24, 2024-25 and 2025-26(unaudited) duly certified by Chartered Accountant.
4. The bidder should have experience in handling bulk sales to Company/ Banks/ Co-Operative Bank in the last 3 years. Copy of purchase order and certificate for acceptance of goods by the end-user shall be submitted along with the bid.
5. Submit Purchase Order Copy. a) Single Order of Rs.15/- lakhs and above and b) Three Order of Rs.5/- lakhs and above (submit 1+3 work/purchase order with said amount)
6. Whether the Vendor is the authorized dealer of the product (Submit your item List with manufacturer name on letter pad.)
7. Tender fee and EMD fee details
8. Bidders' Regional territory must be Gujarat
9. Other information's applicant might like to give in support of the application.

II. Technical Specification for 2 Burner Infrared Cooktop.

Parameter	Specification
Product Name	Infrared Cooktop
No. Of Burner	2 Burner
Thickness of glass	Minimum 4 mm thick crystal glass
Warranty	1-year overall warranty including glass
Safety Features	Touch sensor, Overheat protection
Material Used	Glass and Metal body
Allied products	The max limit of gift to be given by the bank to the members is Rs. 10,000, if the offer value of the 2-burner infrared cooktop is lower than the limit, then the vendor may add kitchen or other useful allied product, but the offer value of the combined gift should not be greater than Rs. 10,000.
Sample Submission	The Successful bidder should submit a sample for the infrared cooktop at the address given below. The samples should be submitted free of charge and collected back at the supplier's expense at a later date. If the vendor quotes the item without samples, then that bid will be summarily rejected. Senior Manager, Estate The Gujarat State Cooperative Bank Ltd, "Sardar Vallabhbhai Patel Sahakar Bhavan", Nr. Shastrinagar BRTS Bus Stand, Ankur Road, Naranpura, Ahmedabad-380013

Sd/-
Senior Manager (Estate)

PROFORMA FOR TECHNICAL BID

Sr. No.	Bidder Eligibility Criteria:	Compliance (Yes/No)	Page Ref.No.
1	Neither the tender participating firm nor any of its partner has been blacklisted/ debarred /involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police. A self-declaration format given in Annexure – E.		
2	The bidder should have GST and PAN registration (Necessary document proof should be attached)		
3	The firm must have a cumulative financial turnover of at least Rs. 50 lakhs in the last three years i.e. 2023-24, 2024-25 and 2025-26(unaudited) duly certified by Chartered Accountant.		
4	The bidder should have experience in handling bulk sales in the gift articles to Company/Banks/Co-operative Bank in the last 3 years. Copy of purchase order and certificate for acceptance of goods by the end-user shall be submitted along with the bid.		
5	Submit Purchase Order Copy. a) Single Order of Rs.15/- lakhs and above and b) Three Order of Rs.5/- lakhs and above (submit 1+3 work/purchase order with said amount)		
6	Whether the Vendor is the authorized dealer of the product (Submit your item List with manufacturer name on letter pad.)		
7	Tender fee and EMD fee details		
8	Bidders' Regional territory must be Gujarat		

Place:
Date:

Signature of the bidder
Name & Address of the
Bidder with Office Stamp

PROFORMA FOR FINANCIAL BID

Sr. No.	Description	Unit	Quantity	Rate* Per Unit (Without GST)	Total Cost (Without GST)
1.)	2 Burner Infrared Cooktop and allied products	Nos	600		
Total G.S.T. as applicable					
Total Cost Inclusive of G.S.T.					

NOTE:

- * The rate quoted should be inclusive of transporting, loading and unloading.
- * **The quantity of the order may increase or decrease up to 10% as per banks requirement.**
- * Bidder should quote rates only in the N-procure <https://tender.nprocure.com> portal, bids indicating rates anywhere else shall be liable for rejection.

Place:

Signature of the bidder

Date:

Name & Address of the Tenderer with Office Stamp

(To be given on the letter head of the bidder)

Tender No. GSCB/ ESTATE/ 68/13

CERTIFICATE

(Bidders from India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I am not from such a country.

OR (*whichever is applicable*)

(Bidders from Country which shares a land border with India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I from _____ (Name of Country) and has been registered with the Competent Authority. I also certify that I fulfil all the requirements in this regard and is eligible to be considered. (Copy/ evidence of valid registration by the Competent Authority is to be attached)

Place:
Date:

Signature of the Tenderer
Name & Address of the
Tenderer with Office Stamp

(To be given on the letter head of the bidder)

Self-Declaration that the Service Provider has not been Black listed
Tender No. GSCB/ESTATE/68/13

I S/o

R/o police station District Director

/ partner/ sole proprietor (Strike out whichever is not applicable) of

..... (Firm or Company) do hereby declare and solemnly affirm:

- I. That the Firm has not been Blacklisted or declared insolvent by any of the Union or State Government / Organization.
- II. That none of the individual / firm / Company Blacklisted or any partners or shareholder thereof has any connection directly or indirectly with or has any subsistence interest in the deponent business / firm company.
- III. That neither the Firm nor any of its partner has been involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police.

Place:

Date:

Signature of the Tenderer
Name & Address of the
Tenderer with Office Stamp