## **Tender Amendment**



## THE GUJARAT STATE CO-OP BANK LTD

## (SCHEDULED APEX BANK) "SARDAR VALLABHBHAI PATEL SAHAKAR BHAVAN"

NR. SHASTRINAGAR BRTS BUS STAND, ANKUR ROAD,NARANPURA, AHMEDABAD – 380 013. WEBSITE:- www.gscbank.co.in

E-TENDER FOR PROVIDING HOUSEKEEPING MATERIALS/CONSUMABLES FOR THE GUJARAT STATE CO-OPERATIVE BANK LTD. (HEREINAFTER REFERRED AS GSC BANK) AHMEDABAD.

NOTIFICATION NO.: GSCB/GENERAL/66/40

**DATE: 30.11.2024** 

<u>Sr</u> <u>No.</u>	<u>Current Clause</u>	Amendment (Read As)
1	Rs. 1,00,000/- (INR One Lakhs 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.	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.
	Bank: The Gujarat State Co Operative Bank Ltd  Account No: 91563000014  IFSC: GSCB0000001  (RFP Page No-5, Clause No-10)	Bank: The Gujarat State Co Operative Bank Ltd  Account No: 91563000014  IFSC: GSCB0000001
		Note:- 25000/- should be considered wherever the EMD is written
2	Bidder should have Minimum 5 years' experience with a Sum of Purchase Order (exclusively supply of Office Stationery) valuing to a total of 25/- Lacs with a minimum of 1 Single Purchase Orders of Rs.10/- Lacs + and 3 Purchase Order of Rs.5/- Lacs and above, by any Govt./PSU/Corporate/Banks/Co-Operative Banks(Preferable Co-Operative banks). Submit 1+3 Work Order/Purchase Order or Work Completion Certificates with said amount.	This clause has been cancelled  Note: - considered Purchase order clause is cancelled wherever it
	(RFP Page No-10, Clause No-9)	written