



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 STAFF UNIFORM CLOTHES FOR THE GUJARAT STATE CO-OPERATIVE BANK LTD. (HEREINAFTER REFERRED AS GSC BANK) AHMEDABAD.

NOTIFICATION NO. : GSCB/GENERAL/66/37
DATED :- 08/01/2025

INDEX

Sr.No.	Description	Page No.
1.	Request for Proposal	3
2.	Procurement of Staff Uniform Clothes	4
3.	Terms and conditions of tender	6
4.	Declaration	11
5.	Schedule of tender	12
6.	Technical bid - Annexure – A	13
7.	Proforma for Technical bid - Annexure - B	16
8.	Proforma for Financial bid (BOQ) – Annexure – C	17
9.	Annexure – D	19

Request for Proposal

The Gujarat State Coop. Bank Ltd. Invites e-tenders for “Providing Staff Uniform Clothes for The Gujarat State Co-Operative Bank Ltd. (Hereinafter Referred As GSC Bank) Ahmedabad”. Bidders / Agencies are advised to study this RFP document carefully before submitting their proposals in response to the Notice. Submission of a proposal in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.

The complete bidding document has been published on <https://tender.nprocure.com> and www.gscbank.co.in for the purpose of downloading. The downloaded bidding document shall be considered valid for participation in the electronic bidding process (e-Tendering) subject to the submission of required tender/ bidding document fees and EMD.

Please note that the interested parties will have to access the website <https://tender.nprocure.com> and www.gscbank.co.in and get themselves registered so as to enable them to participate in the e - Tendering process before due date.

The Bidder has to use two-cover (Technical Bid and Commercial Bid) method through e-Tendering in order to fill up the Tender.

Bidders (authorized signatory) shall submit their offers online in electronic formats for preliminary qualification, technical and financial proposal. However, Tender Document Fees, and Earnest Money Deposit (EMD) shall be paid as per the details provided in the RFP. The Gujarat State Coop. Bank Ltd. Shall not be responsible for delay in online submission by bidder due to any reason. For this, bidders are requested to upload the complete bid proposal well in advance so as to avoid issues like slow speed, choking of web site due to heavy load or any other unforeseen problems. All the terms and conditions mentioned in the tender application are binding on Bidders.

For any technical queries, please write to general@gscbank.coop

Place: Ahmedabad

Date: 08/01/2025

Sd/-

Authorized Officer

The Gujarat State Coop. Bank Ltd.

Tender No. GSCB/GENERAL/66/37

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 STAFF UNIFORM CLOTHES - SET OF 3

Confirming to the specifications enclosed.

Details of the activity

Sr. No	Information	Details
1.	Date of Publication	09/01/2025 15:00 Hours
2.	Download date	09/01/2025 15:00 Hours
3.	Bid submission start date	09/01/2025 15:00 Hours
4.	Pre Bid Meeting Date & time	16/01/2025 15:00 Hours
5.	Pre Bid Meeting Venue	Head Office, The Gujarat State Coop. Bank Ltd, 3 rd Floor GENERAL Department, "Sardar Vallabhbhai Patel Sahakar Bhavan" Nr. Shastrinagar BRTS Bus Stand, Naranpura, Ahmedabad – 380013, Gujarat,
6.	Bid Submission End date & time	18/01/2025 15:00 Hours
7.	Technical Bid Opening Date & Time	18/01/2025 15:30 Hours
8.	Commercial Bid Opening Date & Time	Will be informed later
9.	Document fee (Non Refundable)	<p>Rs. 2,000/- (INR Two Thousand Only) + 18% GST 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.</p> <p>Bank: The Gujarat State Co Operative Bank Ltd Account Name : SUNDRY CR. (GENERAL) Account No: 91563000014 IFSC : GSCB0000001</p>

10.	EMD	<p>Rs. 50,000/- (INR Fifty 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.</p> <p>Bank: The Gujarat State Co Operative Bank Ltd Account Name: SUNDRY CR. (GENERAL) Account No : 91563000014 IFSC: GSCB0000001</p>
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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 90 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.gscbank.co.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.

Hard copy of Technical Bid with all the relevant document as per mentioned in RFP of this tender, need to submit on or before **18th January 2025 15.00 Hrs.** at GSC Bank, Head Office, Ahmedabad.

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: general@gscbank.coop

TERMS AND CONDITIONS OF TENDER

1. EMD:

- EMD of INR 50,000/- (Rupees Fifty Thousand only) should be transferred through NEFT/RTGS to the following bank account on or before due date 18/01/2025 before 3:00 p.m.

Name : SUNDRY CR. (GENERAL)

Bank : The Gujarat State Co Operative Bank Ltd

Account No.: 91563000014

IFSC CODE : GSCB0000001

- The EMD will be returned to the unsuccessful Bidder(s), within 30 days after declaration of result of first stage i.e. technical evaluation etc. The EMD shall be forfeited if any Bidder withdraws the offer before finalization of the tender. The EMD amount should not be sent through NEFT.
- Non-submission of EMD details on or before the due date and time will result in rejection of the e-bid.
- The amount of EMD is liable to be forfeited if the bidder withdraws the offers after submission of the tender.

2. Marking on Technical Bid:

1. 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.
2. The Technical bid should be submitted in pdf format only through <https://tender.nprocure.com> only.
3. 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.
4. The technical bid should consist of
 - a. Document proof for EMD payment
 - b. Technical Compliance sheet as per proforma given in Annexure-B
 - c. Document proof for pre-qualification criteria, technical details along with catalogue / brochure and other technical, commercial terms and conditions.

3. Preparation of Tender:

- 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. **Signing of Tender:**

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.**

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 type written 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.

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.

5. **Period for which the offer will remain open:**

The bids shall remain valid for acceptance/ validity till : **90 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.

6. **Prices:**

- 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. 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.

8. Free Delivery: Within 15-30 Days from the issue of purchase order of various branches of The GSC Bank, In Gujarat.

9. GST: As applicable

10. 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.

11. **Right of Acceptance:**

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.

12. **Communication of Acceptance:**

Letter of Intimation and acceptance will be communicated by post/ email to the successful bidder to the address Indicated in the bid.

13. Bidder shall submit along with this Bid:

Name and full address of the Bidder & PAN No. and GSTIN number.

14. Jurisdiction :

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.

15. Dispute Settlement:

The Parties shall use their best efforts to amicably settle all disputes arising out of or in connection with the Contract/Agreement in the following manner:

- a. The Party raising a dispute shall address to the other Party a notice requesting an amicable settlement of the dispute within seven (7) days of receipt of the notice.
- b. The matter will be referred for negotiation between nominated officials of GSC Bank and the Vendor. The matter shall then be resolved by them and the agreed course of action documented within a further period of 15 days.
- c. The Parties agree that any dispute between them, which cannot be settled by negotiation in the manner, described above, may be resolved exclusively by arbitration and such dispute may be submitted by either party to arbitration within 20 days of the failure of negotiations. Arbitration shall be held in Ahmedabad, India and conducted in accordance with the provision of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. Each Party to the dispute shall appoint 1 arbitrator each and the two arbitrators shall jointly appoint the third or the presiding arbitrator. The arbitration proceedings shall be conducted in the English language. Subject to the above, the courts of law at Ahmedabad alone shall have the jurisdiction in respect of all matters connected with the Contract/Agreement even though other Courts in India may also have similar jurisdictions. The arbitration award shall be final, conclusive and binding upon the Parties and judgment may be entered thereon, upon the application of either party to a court of competent jurisdiction. Each Party shall bear the cost of preparing and presenting its case, and the cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award otherwise provides.

The provision under this section survives the Contract/Agreement.

16. Right of The GSC Bank:

- 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.

17. Compensation/ Force Majeure:

- 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.

- 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.
18. 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.
19. The bidder shall study the Technical Bid in detail as given in **Annexure A** before submitting the bid.

20. Number of Bids and their Submission:

The bidders should submit the bids in two bid system as detailed below:

- **Bid I Technical Bid:**

The technical bid should consist of Pre-qualification Criteria, Bidder Eligibility Criteria and Technical Specification compliance sheet (proforma is given in Annexure-B).

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**.

- **Bid II Financial Bid:**

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.

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.

21. Evaluation of Bids:

Bid Evaluation will take place in two stages.

Stage I: Technical Bid evaluation

- Bidder will be evaluated first for conformity with Pre-Qualification Criteria and those bidders who have complied with this criteria will alone be evaluated further.
- 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.

Stage II: Financial Bid Evaluation:

- 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).

22. 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.
23. **Selection of successful bidder and Award of Order:**
- 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.
24. **SPLITTING OF TENDER:**
- The Bank reserves the right to split the works among two vendors. In a manner that is fair, transparent and equitable. However, the bidders at L2 position shall have to match the lowest rate before acceptance of the bid. In case the L2 bidder does not/ cannot match the prices with the L1 bidder, there shall be an option to make an offer to L3 bidder and so on for matching the rates.
25. It is an online tender through N-procure <https://tender.nprocure.com> portal, the opening of the bids may be checked by using the respective logins of the bidders.
26. The pre-bid meeting will be conducted at GSC Bank Head Office Ahmedabad at 16/01/2025 15:00 Hours. Bidders can also submit their queries and doubts to the email id: general@gscbank.coop on or before **16/01/2025** . Clarification to the queries and doubts raised by the bidders will be issued as a corrigendum/ addendum in the e-tenders portal and Bank's Website (www.gscbank.co.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.**
27. Lowest tender not necessarily to be accepted, The Bank is not bound to accept the lowest or any tender or to assign any reason for non acceptance. The tenderer whose tender is not accepted shall not be entitled to claim any costs, charges, damages and expenses of and incidental to or incurred by him through or in connection with his submission of tenders, even though the Bank may elect to modify/withdraw the tender

Sd/-
Senior Manager (General)

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

PROCUREMENT OF STAFF UNIFORM CLOTHES

Tender No. GSCB /GENERAL /66 /37

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 STAFF UNIFORM CLOTHES - (SET OF 3) PER EMPLOYEE.
Source of Fund	The GSC Bank
Date of Issue/Publishing	Dt. : 09/01/2025 12:00: hours
Document Download Start Date	Dt. : 09/01/2025 12:00: hours
Pre-Bidding Meeting Date	Dt. : 16/01/2025 16:00 hours
Document Download End Date	Dt. : 18/01/2025 15:00 hours
Last Date and Time for Uploading of Bids	Dt. : 18/01/2025 15:30 hours
Date and Time of Technical Bid Opening	Dt. : 18/01/2025 15:30 hours
No. of Covers (1/2/3/4)	3
Bid Validity days (180/120/90/60/30)	90 Days
Address for Communication	Senior Manager, General Department The Gujarat State Cooperative Bank Ltd, "Sardar Vallabhbai Patel Sahakar Bhavan", Nr. Shastrinagar BRTS Bus Stand, Ankur Road, Naranpura, Ahmedabad-380013
Email Address	general@gscbank.coop

TECHNICAL BID
PROCUREMENT OF STAFF UNIFORM CLOTHES
Tender No. GSCB/ GENERAL/ 66/37

Section A: Tenderer General Information

Name of the Tenderer Party/ Firm/ Company/Agency/LLP	
Status of Firm: Proprietorship / Limited Company / Partnership firm/ Agency/LLP/ Other (Specify)	
Name of Partner/Director/Proprietor	
Name of the Head & Designation	
Postal Address	
Local Office Address at (Gujarat) (Preferable Ahmedabad)	
Tele. No. (Office) & Mobile No.	
Website	
Email Address	

Section B: Registration Details

No.	Detail	Numbers	Date
1	Year of Establishment		
2	Registration No: (Proprietorship / Limited Company / Partnership firm/ Agency / LLP/ Other (Specify)) {should be minimum 05 (five) Years or More}		
3	PAN No.		
4	GST No.		
5	Shops and Establishment Registration		
6	Certificate of Incorporate.MOA,AOA		

Section C: Details of Financial Turn Over (at least Rs. 300/- lakhs)

No.	Financial Year	Turn Over (Amount)
1	2021- 22	
2	2022- 23	
3	2023- 24	

Section D: Bank Account Detail

No.	Name of Bank, Branch	Activated from	Type of account

Section E: Experience Certificate (Exclusive supply of Office Stationery)

No.	Office / Company Name	Place	Duration	Order Amount
1				
2				
3				
4				
5				
6				
7				

Note:

- 1) Tenderer are requested for technical fulfillment, fill all above details online and also submit as per mentioned in Index and submit it physically.
- 2) 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: Supply of Office Stationery"

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 anycriminal 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.3 crore in the last three years i.e. 2021-22, 2022-23 audited duly certified by Chartered Accountant, & 2023-24 unaudited but duly certified by Chartered Accountant.
4. The bidder should have experience in handling bulk sales in the Staff Uniform Clothes to Banks/ Co-Operative Bank (Preferable) 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. Bidders Regional territory must be Ahmedabad or Gujarat
6. The bidder should not be under liquidation, Black listed, court receivership or similar proceedings should not be bankrupt. Bidder should submit notarized affidavit on the Stamp Paper of Rs.300/- for the same. (as per Annexure-D)

II. Technical Specification for Staff Uniform Clothes Raymond Company – Set of 3 for each

Parameter	Specification of Staff Uniform Clothes	
MALE STAFF UNIFORM	Suitable fabric for long sleeve shirts and trousers for office attire.	
FEMALE STAFF UNIFORM	Suitable fabric for long, ¾ Kurta – Payjama dress for office attire.	
TYPE	Formal Wear – 3 Sets for each staff.	
TOTAL	NO.	METER.
MALE	315	2917.80
FEMALE	128	1536.00
XL (MALE)	50	564.15
XL (FEMALE)	13	195.00
Specification Components:		
FABRIC	Preferable Cotton.	
BRAND	Raymond.	
UNIT	3 Sets for each staff.	
Sample Submission the Staff Uniform Clothes	<p>The bidder should submit a sample for the Staff Uniform Clothes on or before the due date 20/01/2025 by 05.00 pm 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.</p> <p>The Senior Manager, General The Gujarat State Cooperative Bank Ltd, “Sardar Vallabhbhai Patel Sahakar Bhavan”, Nr. Shastrinagar BRTS Bus Stand, Ankur Road, Naranpura, Ahmedabad-380013</p>	

The proof attached should be included and page number of the attached proof should be clearly mentioned in the Technical Bid format.

Sd/-
Senior Manager (GENERAL)

PROFORMA FOR TECHNICAL BID
PROCUREMENT OF STAFF UNIFORM CLOTHES RAYMOND COMPANY
Tender No. GSCB / GENERAL/66 /37

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 – D.			
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.3 crore in the last three years i.e. 2021-22, 2022-23 audited duly certified by Chartered Accountant & 2023-24 unaudited but duly certified by Chartered Accountant.			
4	The bidder should have experience in handling bulk sales in the STAFF UNIFORM CLOTHES to Company/Banks/Co-operative Bank(Preferable) 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.			
A. Technical Specification for Staff Uniform Clothes : 3 Set for each.				
Make & Model				
Sr. No	Parameter	Specification	Compliance (Yes/No)	Page Ref.No.
1	Material	Preferable Cotton. Raymond company		
2	Colour	Atleast 3 colours should be available.		

Specification Components:			
Sample Submission the uniform material.	<p>The bidder should submit a sample for the uniform material on or before the due date (20.01.2025) by 5.00 pm 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.</p> <p>Senior Manager, GENERAL The Gujarat State Cooperative Bank Ltd, "Sardar Vallabhbhai Patel Sahakar Bhavan", Nr. Shastrinagar BRTS Bus Stand, Ankur Road, Naranpura, Ahmedabad-380013</p>		

Place:
Date:

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

PROFORMA FOR FINANCIAL BID (BOQ)
PROCUREMENT OF STAFF UNIFORM CLOTHES RAYMOND COMPANY
Tender No. GSCB/ GENERAL/ 66/37

MALE								
SR. NO	DESIGNATION	PERSON (NO OF BAGS)	QLY NO/SHADE SUITING	TOTAL SUITING METERS	RATE PER METER	QLY NO/SHADE SHIRTING	TOTAL SHIRTING METERS	RATE PER METER
1	CEO TO AGM	11	3245812466/0004	42.90		0097974/01	54.45	
2	CEO TO AGM (PLUS SIZE)	5	3245812466/0004	22.50		0097974/01	30.00	
3	SR.MANAGER TO SR. OFFICER	138	4128107453/0004	538.20		0001172/12	683.10	
4	SR.MANAGER TO SR.OFFICER (PLUS SIZE)	28	4128107453/0004	126.00		0001172/12	168.00	
5	F.D.O	115	4128107453/0003	448.50		0001339/08	569.25	
6	F.D.O (PLUS SIZE)	8	4128107453/0003	36.00		0001339/08	48.00	
7	TECHNICAL ASSISTANT	2	5030002824/122	7.80		1213/06	15.00	
8	OFFICE ASSISTANT	42	5030002824/24	163.80		1213/01	315.00	
9	OFFICE ASSISTANT (PLUS SIZE)	7	5030002824/24	35.70		1213/01	68.25	
10	DRIVER	7	5030002824/122	27.30		1213/06	52.50	
11	DRIVER (PLUS SIZE)	2	5030002824/122	10.20		1213/06	19.50	
	TOTAL	365		1458.90			2023.05	

FEMALE

SR. NO	DESIGNATION	PERSON (NO OF BAGS)	QLY NO/SHADE SUITING	TOTAL SUITING METERS	RATE PER METER	QLY NO/SHADE SHIRTING	TOTAL SHIRTING METERS	RATE PER METER
1	A.G.M	2	3245812466/0004	9.00		0097974/01	15.00	
2	A.G.M (PLUS SIZE)	1	3245812466/0004	6.75		0097974/01	8.25	
3	SR.MANAGER TO SR. OFFICER	71	4128107453/0004	319.50		0001172/12	532.50	
4	SR.MANAGER TO SR.OFFICER (PLUS SIZE)	8	4128107453/0004	54.00		0001172/12	66.00	
5	F.D.O	51	4128107453/0003	229.50		0001339/08	382.50	
6	F.D.O (PLUS SIZE)	4	4128107453/0003	27.00		0001339/08	33.00	
7	P.R.O	3	4128114634/05	13.50		3102143/01	22.50	
8	CONSULTANT	1	4128107453/0004	4.50		0001172/12	7.50	
	TOTAL	141		663.75			1067.25	

Total Cost inclusive of all*

NOTE:

* The rate should be inclusive of transporting, loading and unloading.

Place:

Signature of the bidder

Date:

Name & Address of the Tenderer with Office Stamp

Annexure – D

(To be submitted Notarized Affidavit on the stamp paper of Rs.300/-)

Affidavit

I/We _____ do hereby declare that our Firm/Company/Agency has not been under liquidation, defaulter, bankrupt not even blacklisted/debarred by any University, Govt. Department/ Public sector undertaking, NGO etc. and there has been no litigation with any Government department on account of these services and has no binding of any police, court case.

Date:

Stamp/Sign of Tenderer