



**The Ahmedabad District Co-operative Bank Ltd.**

Near Gandhi Bridge, Opp. Income Tax Office, P.B. No. 4059, Ahmedabad-380 014

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**REQUEST FOR PROPOSAL FOR SUPPLY, INSTALLATION, TESTING,  
COMMISSIONING, AMC FOR CHEQUE SCANNER WITH UV FOR  
CHEQUE TRUNCATION SYSTEM**

**Notification No. ADC/HARDWARE/2025-26/025**

**Date : 23/09/2025**

(n)Procure Tender ID - \_\_\_\_\_

**Address for Document Submission**

To,

The Ahmedabad District Co-Operative Bank Ltd.,

Head Office, Computer Department

Near Gandhi Bridge, Opp. Income Tax Office,

Ashram Road, Ahmedabad – 380 014.

Sr.No	Current Teams & Condition	New Teams & Condition
1	<p><b><u>Page No.8</u></b>  <b><u>PRE-QUALIFICATION CRITERIA FOR SELECTION OF BIDDERS</u></b></p> <p>Bidders fulfilling the following criteria shall be eligible for pre-qualification:</p> <p><b><u>Point : (V)</u></b>  The Bidder should have supplied &amp; installed Cheque Scanner with at least <b>Ten</b> Co-op Banks / Public Sector Banks / Private Sector Banks (Copy of LOI/WO/ Contract letter/ MOU should be enclosed).</p>	<p><b><u>Page No.8</u></b>  <b><u>PRE-QUALIFICATION CRITERIA FOR SELECTION OF BIDDERS</u></b></p> <p>Bidders fulfilling the following criteria shall be eligible for pre-qualification:</p> <p><b><u>Point : (V)</u></b>  The Bidder should have supplied &amp; installed Cheque Scanner with at least <b>Eight</b> Co-op Banks / Public Sector Banks / Private Sector Banks (Copy of LOI/WO/ Contract letter/ MOU should be enclosed).</p>
2	<p><b><u>GENERAL CONDITION OF THE CONTRACT</u></b></p> <p><b><u>Page No.13</u></b>  28. Terms of Payment No advance payment shall be made. 95% cost of the Cheque Scanner will be paid on successful commissioning of the Cheque Scanner to the entire satisfaction of the Bank or after 21 days of delivery whichever is earlier, subject to Bidder submits the invoice with complete details. Balance 5% cost of the Cheque Scanner shall be paid after warranty period + 1 Month. However, the same can be released against submission of Bank Guarantee acceptable to the bank for <b>10%</b> amount for the warranty period + 1 Month.</p>	<p><b><u>GENERAL CONDITION OF THE CONTRACT</u></b></p> <p><b><u>Page No.13</u></b>  28. Terms of Payment No advance payment shall be made. 95% cost of the Cheque Scanner will be paid on successful commissioning of the Cheque Scanner to the entire satisfaction of the Bank or after 21 days of delivery whichever is earlier, subject to Bidder submits the invoice with complete details. Balance 5% cost of the Cheque Scanner shall be paid after warranty period + 1 Month. However, the same can be released against submission of Bank Guarantee acceptable to the bank for <b>5%</b> amount for the warranty period + 1 Month.</p>
3	<p><b><u>ANNEXURE-VIII</u></b>  <b><u>Checklist for Pre-Qualification Criteria</u></b></p> <p><b><u>Point.9</u></b>  The Bidder/OEM should have successfully supplied &amp; installed 150 Cheque Scanner with at least Eight Co-op Bank / Public Sector Banks/ Private Sector Banks during last 03 years.</p>	<p><b><u>ANNEXURE-VIII</u></b>  <b><u>Checklist for Pre-Qualification Criteria</u></b></p> <p><b><u>Point.9</u></b>  The Bidder/OEM should have successfully supplied &amp; installed 150 Cheque Scanner (<b>particular model which will be offered in this bid</b>) to at least Eight Co-op Banks / Public Sector Banks/ Private Sector Banks during last 03 years.</p>
4	<p><b><u>ANNEXURE-VIII</u></b>  <b><u>Checklist for Pre-Qualification Criteria</u></b></p> <p>The Bidder/OEM should have successfully supplied &amp; installed 150 Cheque Scanner with at least Eight Co-op Bank / Public Sector Banks/ Private Sector Banks during last 03 years. (Work order copies, installation report &amp; satisfactory certificate should be enclosed.) Attach with Annexure-IX List of Clients</p>	<p><b><u>ANNEXURE-VIII</u></b>  <b><u>Checklist for Pre-Qualification Criteria</u></b></p> <p>The Bidder/OEM should have successfully supplied &amp; installed 150 Cheque Scanner with at least Eight Co-op Bank / Public Sector Banks/ Private Sector Banks during last 03 years. (Work order copies &amp; installation report should be enclosed.) Attach with Annexure-IX List of Clients</p> <p><b>Bidder must provide Satisfactory reports when Bank require.</b></p>