

REQUEST FOR QUOTATION

[RFQ]

For

**Supply of Projector
&
Network Attached Storage
For
Gujarat Fields.**

RFQ No.: SunPetro/SONG/RFQ/2019-20/G-038



**SUN PETROCHEMICALS PRIVATE LIMITED
(SunPetro)**

**17/B, Mahal Industrial Estate, Mahakali Caves Road,
Andheri (E), Mumbai - 400093, Maharashtra [INDIA]**

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Sun Petrochemicals Private Limited

[SunPetro]

17/B, Mahal Industrial Estate, Mahakali Caves Road
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Tel.: (91-22) 4227 4227/6645 5645, Fax: (91-22) 6645 5685
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Ref No. SunPetro/SONG/RFQ/2019-20/G-038

Date: 26-04-2019

REQUEST FOR QUOTATION [RFQ]

Sub: Request For quotation (RFQ) for Supply of Projector & Network Attached Storage For Gujarat Fields

RFQ No. SunPetro/SONG/RFQ/2019-20/G-038

Dear Sir /Madam,

Sun Petrochemicals Private Limited (hereinafter also referred as “**SunPetro**”), is pleased to issue this RFQ to submit your offer /bid for the **Supply of Projector & Network Attached Storage For Gujarat Fields** accordance with the requirements detailed herein, under **SINGLE STAGE BIDDING SYSTEM**.

Salient features of the RFQ are described as follows:

1. **Scope of Supply & Technical Specification**
As attached at ANNEXURE- A
2. **Price Schedule format**
As attached at ANNEXURE- B
3. **General Terms & Conditions**
As attached at ANNEXURE- C
4. **Validity of Quotation/Bid**
45 days from due date of tender submission.
5. **Delivery Period**
7 days or earlier from the date of LOI/PO.
6. **Place of Delivery**
17/B, Mahal Industrial Estate, Mahakali Caves Road Andheri (E), Mumbai – 400093
7. **Due Date & Time of Submission of Bid**
07-05-2019 at 1500 hrs IST
8. **Submission Of Bid**
Bidders are requested to email the Technical & Priced Commercial Bid to the below email address:
surendra.mishra@sunpetro.com, sunpetro.tender@sunpetro.com

9. **CLOSING DATE & TIME OF SUBMISSION OF BID**

07 May 2019, 1500 hrs IST

SunPetro look forward to receive your bid complete in all respect on due date and time i.e. on or before **07 May 2019, 1500 hrs IST**

Regards,



Commercial & Supply Chain Management

Sun Petrochemical Pvt. Ltd.

Email:surendra.mishra@sunpetro.com

Mobile No-7506733131

Enclosures/attachments:

ANNEXURE-A: Scope of supply

ANNEXURE-B: Price Schedule

ANNEXURE-C: General Terms & Conditions

SCOPE OF SUPPLY & TECHNICAL SPECIFICATION

A) Epson EB X41 WXGA 3LCD Projector

MODEL NUMBER EB-X41

Projection Technology RGB liquid crystal shutter projection system

Specifications of Main Parts

LCD	Size 0.55" (D10)	
	Native Resolution XGA	
Projection Lens	Type	Optical Zoom (Manual)
	F-Number	1.49 - 1.72
	Focal Length	16.9 - 20.28 mm
	Zoom Ratio	1 - 1.2
	Throw Ratio	1.48 - 1.77 (Wide - Tele)
Lamp	Type	210W UHE
	Life (Normal / Eco)	6,000 hours

Screen Size (Projected Distance)

Zoom:	Wide 30" - 300" [0.89 - 9.12 m]
Zoom:	Tele 30" - 300" [1.07 - 10.95 m]
Standard Size	60" screen 1.8 - 2.17 m

Brightness

White Light Output	(Normal / Eco) 3,600lm / 2,235lm
Colour Light Output	3,600lm

Contrast Ratio 15,000:1

Internal Speaker(s)

Sound Output 2W Mono

Geometric Correction

Keystone	Vertical / Horizontal	±30°
Auto Keystone Correction		Yes (Vertical only)
Horizontal Slide Keystone Correction		Yes
Quick Corner		Yes

Connectivity

Analog Input	D-Sub 15pin	1 (Blue molding)
	Composite	RCA x 1 (Yellow)
Digital Input	HDMI	1 (MHL not supported)
Audio Input	2 RCA (White / Red)	1
USB Interface	USB Type A	1 (for USB Memory, USB Document Camera, for Wireless LAN Unit, Firmware Update)
	USB Type B	1 (for USB Display, Mouse, K/B, Control, Firmware Update)
Network	Wireless	Yes (Optional)

Wireless Specifications (Wireless LAN)

Supported Speed For Each Mode IEEE 802.11b (2.4GHz): 11 Mbps
 IEEE 802.11g (2.4GHz): 54 Mbps
 IEEE 802.11n (2.4GHz): 130 Mbps

Wireless LAN Security Quick Mode: WPA2-PSK, Advanced Mode:
 WPA/WPA2-PSK

Supported Connection Mode Infrastructure, Access Point

Operating Temperature

5 - 35 °C <41 - 95 °F> (0m / 0ft - 2,286m / 7,500ft)
 5 - 30 °C <41 - 86 °F> (over 2,286m / 7,500ft)
 (20% - 80% humidity, No condensation)

Operating Altitude 0 - 3,000 m <0 - 9,843 ft> (over 1,500m / 4,921ft: with high altitude mode)

Direct Power On / Off Yes

Start-Up Period About 6 seconds, Warm-up Period: 30 seconds

Cool Down Period Instant Off

Air Filter

Maintenance Cycle (Normal / Eco) 6,000 hours / 10,000 hours

Power Supply Voltage 100 - 240 V AC ±10%, 50/60 Hz

Power Consumption (220 - 240V)

Lamp On (Normal / Eco) 282W / 203W

Standby (Network On / Off) 2.0W / 0.2W

Dimension Excluding Feet (D X W X H) 234 x 302 x 77 mm

Weight Approx 2.5kg

Fan Noise (Normal / Eco) 37dB / 28dB

B) Type : 4-Bay Network Attached Storage

Western Digital WD My Cloud EX4100 Diskless Expert Series 4-Bay Intel Pentium quad-core 3.6Ghz processor, Customizable Raid 0, 1, 5 and 10 Network Attached Storage, JBOD easy setup, One-touch USB 3.0 copy button, Optimized for WD Red drives with WD's exclusive NASware technology, Comprehensive security through password protection and AES 256 bit volume encryption, Multiple backup options including local data storage, back up to the cloud or back up to a separate My Cloud device for offsite data recovery. Automatic file syncing across all your computers for up-to-date access from anywhere.

Brand	Western Digital
Colour	black
Item Height	17 Centimeters
Item Width	19.2 Centimeters
Item Weight	3.63 Kg
Product Dimensions	23.2 x 19.2 x 17 cm
Item model number	WDBWZE0000NBK-NESN
Processor Count	2
RAM Size	32 GB
Computer Memory Type	DDR3 SDRAM

C) Western Digital / Seagate Red 8TB NAS RAID Hard Disk Drives

- Lower operating temperatures
- NASware 3.0
- 3D active balance plus
- Enhanced reliability
- 8TB capacity
- 3.5-inch internal hard drive
- 64MB buffer size
- 3 years warranty
- Installation & Commissioning in Scope of supplier.

Price Schedule

S. No.	Particulars	UOM	Qty.	Unit Rate (INR)	Amount (INR)
1	Supply of Projector	Nos	2		
2	Supply of Western Digital WD My Cloud EX4100 Diskless Expert Series 4-Bay RAID Network Attached Storage	Nos	3		
3	Supply of Western Digital Red 2TB NAS RAID Hard Disk Drives	Nos	12		
Total Amount (INR)					

Note:

1. GST will be paid extra as applicable on above prices.
2. 100% payment after supply at site
3. Delivery within 2 days from date of PO/LOI.
4. Place of Delivery:17/B, Mahal Industrial Estate, Mahakali Caves Road Andheri (E),Mumbai – 400093

GENERAL TERMS AND CONDITIONS:

1. The term "Contract" means these General Terms and Conditions for the purchase of Goods or Services (including any Special Terms and Conditions stipulated in the purchase order). The term "Company" means SUN PETROCHEMICALS PVT LTD. The term "Supplier" means any individual, partnership, limited partnership, firm, trust, body corporate, government, governmental body, agency or instrumentality, unincorporated body of persons or association, who is to supply Goods or Services purchased by Company pursuant to this Contract. The term "Goods" or "Services" respectively mean all goods and all services (as applicable) covered by the Purchase Order and/or any part(s) thereof. The term "Purchase Order" means Company's relevant order for the supply of Goods and/or Services by the Supplier. Where Special Terms and Conditions are stated in the Purchase Order, those terms and conditions shall apply equally with the General Terms and Conditions shown herein except that where there is any inconsistency between the General and Special Terms and Conditions, the Special Terms and Conditions shall apply.
2. Under no circumstances shall these Terms and Conditions, be construed as to grant the Supplier exclusivity for the supply of Goods or Services to Company.
3. All Purchase Orders constitute an offer by Company and become a binding contract when acknowledged by Supplier. An acceptance of any Purchase Order is expressly limited to the terms stated on the Purchase Order and attached descriptions and Supplier shall be bound thereby upon execution of the acknowledgment copy of the Purchase Order or commencement of performance thereunder. Company objects in advance to the inclusion of additional or different terms proposed by Supplier or any of Supplier's terms and conditions of sale unless such terms are accepted in writing by an authorized representative of Company and acceptance of the Goods or Services shall not be deemed an acceptance of such terms. The Purchase Order will be deemed accepted by the Supplier upon the first of the following to occur: (i) Supplier making, signing, or delivering to Company any letter, form, or other writing or instrument acknowledging acceptance; (ii) any performance by Supplier under the Purchase Order; or (c) the passage of seven (7) days after Supplier's receipt of the Purchase Order without written notice to Company that Supplier does not accept.
4. Time is of the essence for the Purchase Order. The time stipulated for delivery of Goods or Services shall be strictly adhered to. Without prejudice to Supplier's obligation to deliver the Goods or Services on time, Supplier shall give Company notice in writing immediately if any delay is foreseen. Failure to deliver on the date specified or subsequently agreed shall entitle Company (without prejudice to any other rights it may have) (i) to cancel the Purchase Order or any part thereof without any penalty to Company; or (ii) refuse to accept any subsequent delivery of the Goods or Services which the Supplier attempts to make; or (iii) recover from the Supplier any expenditure reasonably incurred by the Company in obtaining the Goods and Services in substitution from another supplier; or (iv) claim damages for any additional costs incurred by the Company which are in any way attributable to the Supplier's failure to deliver the Goods or Services on the due date; or (v) recover from the Supplier as liquidated damages at 1% of purchase order price for delay of each full week or part thereof, subject to a maximum of 10% of the Purchase Order price. Company may at any time postpone delivery of any of the Goods or Services ordered herein for a reasonable time.
5. Unless otherwise agreed in Special Terms and Conditions, Supplier shall deliver all the Goods or Services in compliance with any order placed under this Contract, FOB [for maritime trade] or FCA [for trade by road, rail, air, as well as sea](Incoterms 2010) for each Good or Service. Deliveries shall not exceed order quantity mentioned in the Purchase Order. Partial delivery is not allowed without prior written consent of Company. Deliveries shall be accompanied by the appropriate shipping documents. All shipping documents and/or invoices shall contain the number of the Purchase Order and, where applicable, any additional identification numbers or information as to the specific Goods or Services.
6. Goods or Service deliverables shall become the property of Company either: (i) when Goods or Service deliverables have been delivered at the delivery point specified in Purchase Order or (ii) when a progress payment has been made in respect of Goods or Services prior to aforesaid delivery. In either event the risk in Goods shall remain with Supplier until Goods are accepted by the Company at the delivery point specified in Purchase Order.

7. It is condition of this Contract (in addition to all conditions and warranties implied by law) that the said Goods or Services shall conform to the descriptions and specifications herein provided shall be of good material and workmanship, merchantable, adapted the purpose for which are intended and free from any defect, and that their sale or use does not infringe any patent, registered design trade mark or trade name or other intellectual property rights. Unless otherwise agreed in the purchase order, hardware and software always constitute a single Good.
8. Intellectual property rights arising during or out of the provision of Goods or Services shall be and remain the property of the Company. Supplier assigns to Company (with full title, right and interest guarantee and free of all encumbrances) all of intellectual property.
9. Unless specified otherwise acceptance of any of the Goods or Services neither shall nor discharge the Supplier from liability for damages or other legal remedy for any breach of any terms and conditions or warranty(ies) contained herein or implied by law.
10. Nothing in the purchase order releases Supplier from the obligation of testing, inspection and quality control. If defective Goods are shipped to or Services are performed and rejected by Company: (i) Supplier agrees to accept return, at Supplier's risk and expense at full invoice price, plus transportation charges, and to replace defective Goods or Services as Company deems necessary; and/or (ii) Supplier will reimburse Company for all reasonable expenses that result from any rejection or correction of defective Goods or Services. Supplier will document corrective actions within a commercially reasonable period after receipt of a defective sample and will take whatever measures necessary to correct the defect. Payment for nonconforming Goods or Services is not an acceptance, does not limit or impair Company's right to assert any legal or equitable remedy, and does not relieve Supplier's responsibility for latent defects. Upon reasonable notice to Supplier, either Company or its authorized representative(s) may conduct audits at Supplier's production facility for the purpose of quality, cost or delivery verification.
11. Payment by Company shall under no circumstances be construed as to constitute acceptance of the Goods or Services nor be construed as a waiver of any rights that Company may have hereunder or under applicable law.
12. The Supplier shall provide and maintain an effective and comprehensive insurance policy to cover for its own personnel and its own property to the full replacement value as well as cover for its own scope of activities and liabilities including general third party liability and product liability.
13. Company may terminate the purchase order in whole or in part for its convenience by written notice to Supplier. Company is entitled to set off claims of its subsidiary (ies) or affiliate (s) against the Supplier's claims or receivables.
14. Supplier shall not, without Company's prior written consent, (i) assign or delegate (including without limitation by subcontract) its obligations under the purchase order, or (ii) enter or offer to enter into a transaction that includes a sale of a substantial portion of its assets used for the production of the Supplies for Company or a merger, sale or exchange of stock or other equity interests that would result in a change of control of Supplier.
15. Company may, at its sole option (a) approve any plans and specifications for the Goods or Services prior to Supplier commencing manufacture, assembly and/or production of the Goods or delivery of the Services and (b) inspect the Goods during manufacture, assembly and/or production or Services at the time of delivery. All Goods or Services are subject to final inspection and approval by the Company as to quality of material and workmanship; conformance to specifications, samples, drawings, notes, instructions, engineering notes, technical data and/or samples supplied by Company; and general acceptability of Goods or Services.
16. Without prejudice to any other remedy, if the Supplier breaches any of the terms of this Contract, Company may, at its election: (i) reject and return the Goods or Services in whole or in part at the Supplier's cost within a reasonable time after delivery notwithstanding prior payment (risk in the Goods shall revert to the Supplier upon such rejection); (ii) Permit the Supplier to repair or reinstate the Goods or re-perform the Services so that they conform with this Contract; (iii) carry out or have carried out at the Supplier's expense such work as is necessary to conform the Goods and/or Services to this Contract.

17. Supplier shall make available qualified supervisory personnel capable of performing the supervisory and advisory services for the installation including testing, commissioning and performance testing of the equipment and material if covered by purchase order in the environment they will be called upon to work at the project site.
18. Supplier will protect, defend and indemnify the Company, its divisions, subsidiaries and affiliated business entities and their respective employees, agents, officers, and directors from and hold them harmless against all liability, losses, damages, costs or expenses of any nature, including without limitation, reasonable attorney's fees, which they may at any time suffer, incur, or be required to pay resulting from or arising out of (i) any claim that the Goods or Services are defective, negligently designed or manufactured in any manner, or otherwise determined to be the cause of injury or death to persons, or damage to property, or both; (ii) any claim that the Goods/Services or the manufacture, sale or labeling of the Goods fails to comply with any governmental requirement, or the labeling on any Goods, or on or within the packaging for any Goods (including any instructions or warnings thereon), is inadequate in any manner; (iii) any claim that the Goods or Service deliverables should have been recalled pursuant to any governmental requirement; (iv) Supplier's negligence or willful misconduct in supplying the Goods or delivering the Services; or (v) any claim, action, suit or proceeding by any person, firm, governmental agency or corporation resulting from or arising out of (i) through (iv) above.
19. Supplier warrants that (a) it has obtained all licenses, permits and similar approvals required to manufacture, sell, deliver and, if applicable, install the Goods and perform the Services required hereunder and (b) the purchase by the Company hereunder and the services performed by Seller hereunder shall be in compliance with applicable local, state and federal laws, rules, regulations, ordinances and directives. Supplier shall, and shall ensure that its staff and those of any permitted sub-contractor shall, when working on any site in connection with this Contract, comply with all relevant environmental, occupational health and safety legislation, child labour laws, anti-corruption laws, environmental laws, export-control laws and any other appropriate standards, policies and procedures notified by the Company from time to time.
20. The Supplier further warrants that it is the lawful owner or licensor of any and all copyrights, patents or other intellectual property pertaining to the Goods or Services and that the Goods/Services or the use of the Goods/Services do not infringe any copyright, patent or other intellectual property right, including trade secrets, of any third party.
21. Supplier represents, warrants and covenants that if the Goods is software, it shall not contain any (1) "back door", "time bomb", "drop dead" device or other software routine designed to disable the software automatically with the passage of time or under the positive control of any person or (2) virus, "Trojan horse", "worm" or other software routines or hardware components designed to permit unauthorized access, to disable, erase or otherwise harm the software, hardware or data, or to perform any other similar actions.
22. IN NO EVENT SHALL COMPANY BE LIABLE TO SUPPLIER FOR ANTICIPATED PROFITS, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, SPECIAL OR INDIRECT DAMAGES, OR FOR A CLAIM OF ANY KIND, OR FOR ANY LOSS ARISING OUT OF OR IN CONNECTION WITH THIS CONTRACT, OR FROM ANY PERFORMANCE OR BREACH, TERMINATION OR EXPIRATION OF THIS CONTRACT OR ANY PURCHASE ORDER. COMPANY'S MAXIMUM LIABILITY SHALL NOT EXCEED THE PRICE PAID BY THE COMPANY FOR THE GOODS OR SERVICES THAT GAVE RISE TO ANY SUCH LIABILITY.
23. The Supplier acknowledges that all technical, commercial and financial data and information belonging to the Company ("Confidential Information") which is not already in the public domain at the time it is communicated to the Supplier is communicated by the Company in strict confidence and remains the property and entitlement of the Company. Confidential Information must not be disclosed to a third party without Company's express prior written consent and shall not be used otherwise than for the purposes of the transaction for which it has been disclosed.
24. Company has a right to all remedies provided by law in connection with the purchase order and such remedies shall be cumulative. No delay or omission of the Supplier to exercise any right hereunder on one occasion in any manner shall impair the exercise of any such right on any other occasion.

25. A person signing any document forming a part of purchase order on behalf of another shall be deemed to warrant that s(he) has authority to bind such other person, firm or body corporate. Any person so signing shall submit satisfactory evidence of his authority.
26. IT IS EXPRESSLY AGREED BY THE PARTIES TO THIS CONTRACT THAT THE RULE OF CONSTRUCTION THAT A DOCUMENT SHOULD BE MORE STRICTLY INTERPRETED AGAINST THE PERSON WHO DRAFTED IT SHALL NOT APPLY TO ANY PROVISION.
27. Supplier and Company are independent contracting parties and nothing in this Contract or any purchase order shall make either party the agent of the other for any purpose whatsoever, nor does it grant either party any authority to assume or to create any obligation on behalf of or in the name of the other.
28. This Contract (including purchase order) and the obligations of the parties shall be governed by and construed in accordance with the laws of India and subject to the exclusive jurisdiction of the courts located in Mumbai. The United Nations Convention on Contracts for the International Sale of Goods (CISG) [if otherwise applicable], shall not be applicable.
29. Any dispute or controversy arising out of or in connection with this Contract (together with the purchase order) including any question regarding its existence, validity or termination which cannot be settled amicably by and between the parties, may be referred by the parties to be settled by arbitration in accordance with Arbitration & Conciliation Act, 1996 and its rules which are deemed to be incorporated by reference to this clause, for the time being in force. The arbitral tribunal shall consist of a sole arbitrator appointed unanimously by the Company in accordance with the said rules. The arbitral proceedings will be conducted in accordance with the Indian Arbitration and Conciliation Act 1996. The award of the arbitrator shall be final and binding on the parties. The language of arbitration shall be English and the venue of arbitration shall be Mumbai.
30. Rights and obligations which by their nature should survive shall remain in effect after termination or expiration of this Contract.
31. The parties hereby agree that any provision/s of this Contract which is held to be invalid and unenforceable in law shall not by itself make this Contract invalid nor effect the other Provisions of this Contract and the other terms shall remain fully enforceable and valid in law.
32. Invoices should be raised to the address mentioned in the Purchase Order with our respective GSTIN number.
33. Duplicate for Transporter copy of Tax invoice along with valid E way bill must accompany the goods without which delivery will not be accepted at the respective receiving location.
34. If there is any disallowance of any Input Tax credit resulting to recovery of input tax credit and interest from us, due to your noncompliance from GST perspective, the same shall be recovered from you.
35. In case of direct delivery to be made to our Job worker/ LL locations, the supplier should raise the invoice on our address as per PO with our respective GSTIN Number.
- 36. Proforma of Performance Bank Guarantee**

The Successful bidder shall furnish to Company , a Performance Bank Guarantee for 5% of the estimated Contract value within 7 days of issue of the LOI / Contract (whichever is earlier) in the format as given in Annexure-D from any of the nationalized or scheduled private banks as listed in the RFQ document appendix -1. If the bidder does not submit the Performance Bank Guarantee as stipulated above, SunPetro reserves the Right to take appropriate measures to secure the interest of the Company and right to cancel the award of LOI without thereby holding / incurring any liability towards bidder for any work / material / services already done / provided by the bidder / supplier



ANNEXURE-D

PROFORMA OF PERFORMANCE BANK GUARANTEE

TO: Sun Petrochemicals Private Limited , a Company incorporated under Company’s Law 1956 and having its office at 17/B, Mahal Industrial Estate, Mahakali Caves Road, Andheri (E), Mumbai – 400093. India. (hereinafter referred to as “**Company**”).

WHEREAS:

- (1) By a Purchase Order (PO) for----- (here in after referred to as the “**PO**”) between _____ hereinafter referred to as the (“**Supplier**”) of the one part and Company of the other part, the Supplier agrees to perform the Work in accordance with the PO.
- (2) In response to the request made by Supplier , we (Name of Banker:) _____(hereinafter referred to as the “**Guarantor**”) hereby irrevocably and unconditionally guarantee in favour of Company , the payment of amounts (without any withholding, deduction or set off) upto. _____ (Rupees _____) being **5% of the estimated Purchase Order (PO) value**, as guarantee for the obligations of the Supplier to perform the Work in accordance with the PO. The sum shall become payable by us immediately on first demand by Company without proof or conditions notwithstanding any dispute or protest by the Supplier or any other third party. Multiple demands may be made in respect of our guaranteed obligations.
- (3) We shall not be discharged or released from this Guarantee by any waiver, modification, Purchase Order (PO) made between the Supplier and Company with or without our consent or by any alteration in the obligations undertaken by the Supplier or by any forbearance whether as to payment, time performance or otherwise, or by any change in name or constitution of Company or the Supplier.
- (4) This Guarantee is a continuing security and, accordingly, shall remain in operation for six months after the completion / termination of the PO.
We agree that the Guarantee is given regardless of whether or not the sum outstanding occasioned by the loss, damages costs, expenses or otherwise incurred by Company is recoverable by legal action or arbitration.

The rights under this Guarantee shall be assignable by Company to third parties, if required. This Guarantee shall be governed by and construed in accordance with the laws of India.

The Guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or changes or constitution or insolvency of the said Supplier but shall in all respects and for all purposes be binding and operative until payment of all money due to you in respect of such liabilities is paid.

IN WITNESS where of this Guarantee has been duly executed by GUARANTOR the _____ day of _____ 201__ or and on behalf of (_____).

Name : _____
 Designation : _____
 Banker’s Seal : _____
 Address : _____

LIST OF APPROVED BANKS

Guarantee issued from following banks will be accepted as PBG/SD/EMD/BID BOND

1. All Nationalised Banks including Public Sector Banks-IDBI Ltd
2. Private Sector Banks- Axis Bank, ICICI Bank and HDFC Bank
3. Commercial Banks:
 - I. Kotak Mahindra Bank
 - II. Yes Bank
 - III. RBL Bank (The Ratnakar Bank Ltd)
 - IV. IndusInd Bank
 - V. Karur Vysya Bank
 - VI. DCB Bank
 - VII. Federal Bank
 - VIII. South Indian Bank
4. Co-operative and Rural Banks:
 - I. The Kalapur commercial co-operative bank Ltd
 - II. Rajkot Nagrik Sahakari Bank Ltd
 - III. The Ahmedabad Mercantile Co-operative Bank Ltd
 - IV. The Mehsana Urban Co-operative Bank Ltd
 - V. Nutan Nagrik Sahakari Bank Ltd
 - VI. Dena Gujarat Gramin Bank