



**Online Request For Quotation (e-RFQ)**

**For**

**Selection of vendor for end-to-end supply and delivery of Passive Infrastructure Fibre and LAN Cables & Equipment at Bank's Datacentre.**

**e-RFQ Ref. No: JKB/CHQ/T&D/LAN-Cables/2025-1503**  
**Dated: 27-08-2025**

Issued By  
J&K Bank  
Technology & Development  
5th Floor, CHQ  
M.A Road, Srinagar  
Phone No: : +91- 9596338800  
e-mail id – mir.farhat@jkbmail.com

## SCHEDULE OF RFQ

e-RFQ Reference No.	JKB/CHQ/T&D/LAN-Cables/2025-1503 Dated: 27-08-2025
Date of Issue of RFQ	30-08-2025
RFQ Description	Selection of vendor for end-to-end supply and delivery of Passive Infrastructure Fibre and LAN Cables & Equipment at Bank's Datacentre.
Issuer of the RFQ-Department	Technology & Development Department
Bank's Communication Details	J&K Bank Technology & Development, 5th Floor, Corporate Headquarters, MA Road, Srinagar Mr. Mir Farhat Naseem Phone No :+91- 9596338800 email id - <a href="mailto:mir.farhat@jkbmail.com">mir.farhat@jkbmail.com</a>
RFQ Application Fee (Non - Refundable )	Rs.500/- (Rupees Five Hundred Only) to be deposited through Transfer / NEFT to the below detailed A/c: <b>Account Name: Tender Fee/ Cost Account</b> <b>16-digit Account No: 9931530300000001</b> IFSC Code: JAKA0HRDCHQ (0 denotes zero) Bank: The J&K Bank Ltd
Earnest Money Deposit ( EMD)( Refundable )	Rs.50,000/- (Rupees One Lac Only) to be deposited through transfer / NEFT to the following A/c with Bank details given as: <b>Account Name: Earnest Money Deposit (EMD)</b> <b>16-digit Account No: 9931070690000001</b> IFSC Code: JAKA0HRDCHQ (0 denotes zero) Bank: The J&K Bank Ltd Branch: Corporate Headquarters MA Road Srinagar J&K - 190001  (EMD is exempted for all Start-ups as recognized by DPIIT/DIPP)
Bid Document Availability including changes/amendments, if any to be issued	Document can be downloaded Bank's e-Tendering Service Portal <a href="https://jkbank.abcpocure.com/w.e.f">https://jkbank.abcpocure.com/w.e.f</a> <div style="background-color: #f4a460; padding: 5px; text-align: center;">August 30, 2025 16.00 Hrs. to</div>

	September 15, 2025 17.00 Hrs.										
Last date for pre-Bids queries & submission Mode	on-line through the prescribed e-Tendering portal <a href="https://jkbank.abcprocure.com">https://jkbank.abcprocure.com</a> September 04, 2025 17.00 Hrs.										
Pre-bid Queries Response date	All communications regarding points / queries requiring clarifications shall be given online on September 11, 2025										
Last date and time for Bid Submission	September 15, 2025 17.00 Hrs.										
Submission of online Bids	As prescribed in Bank's online tender portal <a href="https://jkbank.abcprocure.com">https://jkbank.abcprocure.com</a>										
Date and time of opening of technical bid	To be notified separately										
Corrigendum	All the Corrigendum will be uploaded on online tender portal <a href="https://jkbank.abcprocure.com">https://jkbank.abcprocure.com</a> only										
For e-Tender related Queries	<p><b>Service Provider:</b></p> <p>M/s. E-procurement Technologies Limited ( Auction Tiger) , B-705, Wall Street- II, Opp. Orient Club, Ellis Bridge, Near Gujarat College, Ahmedabad- 380006, Gujarat</p> <p><b>Help Desk:</b></p> <table border="1"> <thead> <tr> <th>Sr. No</th><th>Name</th></tr> </thead> <tbody> <tr> <td>1</td><td>Sandhya Vekariya - 6352631968</td></tr> <tr> <td>2</td><td>Suraj Gupta - 6352632310</td></tr> <tr> <td>3</td><td>Ijlalaeahmad Pathan - 6352631902</td></tr> <tr> <td>4</td><td>Imran Sodagar - 9328931942</td></tr> </tbody> </table>	Sr. No	Name	1	Sandhya Vekariya - 6352631968	2	Suraj Gupta - 6352632310	3	Ijlalaeahmad Pathan - 6352631902	4	Imran Sodagar - 9328931942
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### **DISCLAIMER**

The information contained in this RFQ document or any information provided subsequently to bidder(s) whether verbally or in documentary form/email by or on behalf of the J&K Bank is provided to the bidder(s) on the terms and conditions set out in this RFQ document and all other terms and conditions subject to which such information is provided. This RFQ is neither an agreement nor an offer and is only an invitation by the J&K Bank to the interested parties for submission of bids. The purpose of this RFQ is to provide the bidder(s) with information to assist the formulation of their proposals. While effort has been made to include all information and requirements of the Bank with respect to the solution requested, this RFQ does not claim to include all the information each bidder may require. Each bidder should conduct its own investigation and analysis and should check the accuracy, reliability and completeness of the information in this RFQ and wherever necessary obtain independent advices/clarifications. The Bank makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFQ. The Bank may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFQ. The Bank and its officers, employees, contractors, agents, and advisers disclaim all liability from any loss or damage (whether foreseeable or not) suffered by any person acting on or refraining from acting because of any information including forecasts, statements, estimates, or projections contained in this RFQ document or conduct ancillary to it whether or not the loss or damage arises in connection with any negligence, omission, default, lack of care or misrepresentation on it.

The Bank also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused arising from reliance of any Bidder upon the statements contained in this RFQ. The Bidder is expected to examine all instructions, forms, terms and specifications in this RFQ. Failure to furnish all information required under this RFQ or to submit a Bid not substantially responsive to this RFQ in all respect will be at the Bidder's risk and may result in rejection of the Bid.

The issue of this RFQ does not imply that the Bank is bound to select a Bidder or to award the contract to the Selected Bidder, as the case may be, for the Project and the Bank reserves the right to reject all or any of the Bids or Bidders without assigning any reason whatsoever before issuance of purchase order and/or its acceptance thereof by the successful Bidder as defined in Award Criteria and Award of Contract in this RFQ.

The Bidder shall, by responding to the Bank with a bid/proposal, be deemed to have accepted the terms of this document in totality without any condition whatsoever and accepts the selection and evaluation process mentioned in this RFQ document. The Bidder ceases to have any option to object against any of

these processes at any stage subsequent to submission of its responses to this RFQ. All costs and expenses incurred by interested bidders in any way associated with the development, preparation, and submission of responses, including but not limited to the attendance at meetings, discussions, demonstrations, etc. and providing any additional information required by J&K BANK, will be borne entirely and exclusively by the Bidder.

The bidder shall not assign or outsource the works undertaken by them under this RFQ assignment awarded by the Bank without the written consent of the Bank. The Bidder hereby agrees and undertakes to Indemnify the Bank and keep it indemnified against any losses, damages suffered and claims, action/ suits brought against the Bank on account of any act or omission on part of the Bidder, its agent, representative, employees and sub-contractors in relation to the performance or otherwise of the Services to be provided under the RFQ. The bidders shall not assign or outsource the works undertaken by them under this RFQ awarded by the Bank, without the written consent of the Bank.



## A-INTRODUCTION

### 1. Brief About Bank:

The Jammu and Kashmir Bank Limited (J&K Bank / Bank) having its Corporate Headquarters at M.A Road Srinagar, J&K -19001 has its presence throughout the country with 1000+ Branches and more than 1400 ATMs. J&K Bank functions as a universal Bank in Jammu & Kashmir and as a specialized Bank in the rest of the country. Bank functions as a leading bank in the Union Territories of Jammu & Kashmir and Ladakh and is designated by Reserve Bank of India as its exclusive agent for carrying out banking business for the Government of Jammu & Kashmir and Ladakh. J&K bank caters to banking requirements of various customer segments which includes Business enterprises, employees of government, semi-government and autonomous bodies, farmers, artisans, public sector organizations and corporate clients. The bank also offers a wide range of retail credit products, including home, personal loans, education loan, agriculture, trade credit and consumer lending, a number of unique financial products tailored to the needs of various customer segments. The Bank, incorporated in 1938, is listed on the NSE and the BSE. Further details of Bank including profile, products and services are available on Bank's website at <https://www.jkbank.com>

### 2. Purpose of RFQ

The Jammu and Kashmir Bank Limited (herein called as J&K Bank / Bank) invites proposals from experienced and eligible entities (hereinafter referred to as "Respondent" or "Bidder" or "Vendor") for Selection of vendor for supply & delivery of Fibre Optic & LAN Passive Cables and associated passive components for use in bank's Datacentre (DC) and Disaster Recovery (DR) site, as part of its structured cabling and network expansion/upgradation initiatives.

This RFQ aims to select the vendor for supply of LC-LC Multimode OM4 Fibre Cables and CAT6A Patch cord/LAN Cables of COMMScope-Netconnect make & model with different lengths as detailed in Annexure-E of this RFQ, for use in bank's Datacentre (DC) and Disaster Recovery (DR) site.

Only those Bidders fulfilling the eligibility and technical criteria should respond to the bid. Eligibility and Technical criteria for the Bidder to qualify this stage is clearly mentioned in Annexure D & E. The bidder would need to provide supporting documents as part of the eligibility & technical proof. The commercial bids of only those bidders who qualify in the eligibility and technical criteria will be evaluated. Document/s in support of Eligibility and Technical criteria are required to be submitted together. Offers received from the bidders who do not fulfill any of the Eligibility and Technical criteria are liable to be rejected.

### 3. Invitation of Tender Bids

This bid is an invitation for bidder's responses. No contractual obligation on behalf of the Bank whatsoever shall arise from the bid process unless and until a formal contract is signed & executed by duly authorized officers of the Bank and the successful bidder. However, until a formal contract is prepared and executed, this offer together with Bank's written acceptance & notification of award shall constitute a binding contract with the successful bidder. Bidders are expected to examine all instructions, forms, terms, specifications, and other information in the bid document. Failure to furnish any information required by the bid document or to submit a bid not substantially responsive to the bid document in every respect will be at the Bidder's risk and shall result in the rejection of its bid. The procedure and terms & conditions for submission of bid are enumerated in this bid. All offers of the bidders shall be unconditional and once accepted whether with or without modifications by the Bank shall be binding between the Bank and such Bidder. Consortium bidding is not permitted under this BID

#### 4. Scope of Work

1. The selected bidder is required to provide cables/passive delivery at the desired location of the Bank.
2. The Bidder should supply only the branded, unused and factory sealed passive LAN and Fibre Cables as desired by the Bank and meeting the Data Center standards as mentioned in quality of components clause.
3. Bidder shall ensure that the deliverables should be factory sealed, unused and packed, clearly mentioning the Make, Model, Length, Type and Colour of the consignment. Unpacked and Unsealed deliverables shall not be accepted. Any such unused material shall be taken back by the bidder.
4. The successful bidder shall coordinate with the Bank's Team/Collocation Partner at data centre for safe delivery and handover of the deliverables against a signed receipt that needs to be attached with the invoice as and when raised for the billing.
5. All the copper & fiber passive cabling components supplied by the successful bidder should be from same OEM as asked for in the RFQ.
6. The bidder should provide warranty for the copper & fiber passive cabling as afforded by the OEM.
7. Bidder shall ensure that the cables & deliverables should be delivered within 1-2 weeks after order placement through official communication. Any delay will attract penalty as per RFQ terms.
8. Materials must be delivered in manufacturer's original packaging, clearly marked with: manufacturer Name, Part Number and Description, Batch Number/Date, Quantity per box/Reel, OEM warranty certificates & products data sheets.

#### 5. Quality of components

- The successful bidder should supply all passive cabling components of same OEM (Commscope) as mentioned in Bill of material.
- All cabling deliverables must be OEM-Certified and Compliant with relevant cabling standards (EIA/ANSI/TIA - 568, ISO/IEC).
- Should be RoHS-Compliant, LSZH (Low Smoke Zero Halogen), AND SUITABLE FOR Data centre environments.
- Have minimum 3-5 years OEM warranty from the date of delivery.

#### 6. Location for delivery

Data Center Noida  
 Jammu & Kashmir Bank Ltd.  
 Green Fort Data Center,  
 Plot B7, Sector 132,  
 Noida U.P.-201301

#### 7. Payment Terms

The Bidder must accept the payment terms proposed by the Bank as proposed in this section.

- a) The Payments shall be made on the achievement of the following project milestones:

Payment Stages	% of Payment	Condition/Remarks
Supply & Delivery of exact number of Fiber Optic & LAN Passive Cables of COMMScope make and Model and associated passive components.	100% within 30 days after submission of invoices	Successful delivery of asked for make and model cables along with OEM warranty certificates (if any) & products data sheets along with

		confirmation/delivery Signoff from Bank Official.
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- i) No advance payment will be made on award of the contract.
- ii) Payments will not be released for any part-shipment or short-shipments.
- iii) All taxes, if any, applicable shall be deducted at source as per current rate while making any payment.
- iv) Payments will be withheld in case of Non-compliance of the terms and condition of this RFQ.
- v) Payment shall be made in Indian Rupees.

**The Bidder must accept the payment terms proposed by the Bank as proposed in this section.**

### 8. Cost of Bidding

The Bidder shall bear all the costs associated with the preparation and submission of its bid and the bank, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

### 9. Language of Bid

The language of the bid response and any communication with the Bank must be in written English only. Supporting documents provided with the bid response can be in another language so long as it is accompanied by an attested translation in English, in which case, for purpose of evaluation of the bids, the English translation will govern.

### 10. RFQ Fees

The non- refundable RFQ application fee of Rs. 500/- is required to be paid by the prospective bidders through NEFT as per the following details:

Bank Details for RFP Fees	
Account Number	9931530300000001
Account Name	Tender Fee / Cost Account
Bank Name	The J&K Bank Ltd
Branch Name	Corporate Headquarters MA Road Srinagar J&K - 190001
IFSC Code	JAKA0HRDCHQ
Amount	INR 500/=

The Bidder shall solely bear all expenses whatsoever associated with or incidental to the preparation and submission of its Bid and the Bank shall in no case be held responsible or liable for such expenses, regardless of the conduct or outcome of the bidding process including but not limited to cancellation / abandonment / annulment of the bidding process.



## 11. Earnest Money Deposit

Prospective bidders are required to submit Earnest Money Deposit (EMD) of ₹ 50,000 (Rupees Fifty Thousand Only) as per the following details. The Bank will not pay any interest on the EMD amount. The participant bidders shall require to submit the EMD through NEFT as per the following details:

Bank Details for Earnest Money Deposit	
Account Number	9931070690000001
Account Name	Earnest Money Deposit (EMD)
Bank Name	The J&K Bank Ltd
Branch Name	Corporate Headquarters MA Road Srinagar J&K - 190001
IFSC Code	JAKA0HRDCHQ
Amount	INR 50,000/=

**Note: EMD is exempted for all Start-ups as recognized by DPIIT/DIPP. In case of such exemption, relevant documents/proof is to be submitted with Bid.**

**The EMD made by the bidder will be forfeited if:**

- The bidder withdraws his tender before processing of the same.
- The bidder withdraws his tender after processing but before acceptance of the Order letter/PO issued by Bank.
- The bidder violates any of the provisions of the terms and conditions of this tender specification.

**The EMD will be refunded to:**

- The Successful Bidder**, within 15 days after the delivery of all deliverables and associated components as per RFQ terms and conditions.
- The Unsuccessful Bidder**, only after acceptance of the PO by the selected bidder.

## 12. Project Delivery Milestones

- Bidder shall ensure that the cables & deliverables should be delivered **within two weeks** after issuance of PO/Official communication. Any delay will attract penalty as per RFQ terms.
- Materials must be delivered in manufacturer's original packaging, clearly marked with: manufacturer Name, Part Number and Description, Batch Number/Date, Quantity per box/Reel, OEM warranty certificates & products data sheets.

### 13. Penalties on delayed Delivery:

i. Delivery of the equipment is to be ensured within stipulated time from the date of order. For this purpose, delivery means delivery of all the ordered equipment including cables and associated components at the site along with the set of document on operational use of the equipment and all the relevant documentation of the deliverables as specified in the orders.

ii. Without prejudice to the rights of Bank to terminate this agreement/ the related purchase order, in case of the failure to deliver and perform the required services within the stipulated timelines defined in the RFQ/SLA Document, penalty shall be levied for every 1week delay at the rate of 1% of the order value up to a maximum of 4 weeks form the original delivery date. Thereafter, bank may in its sole discretion and without being bound to do so, extend the date of delivery or forfeit the EMD and cancel the contract.

### 14. Period of Validity of Bid

Bids should remain valid for the period of at least 90 days from the last date for submission of bid prescribed by the Bank. In case the last date of submission of bids is extended, the Bidder shall ensure that validity of bid is reckoned from modified date for submission. Further extension of the validity of the bid will be decided by the bank in case of need. The price quoted in Final Commercial Offer will be valid for at least 90 days from the date of offer.

### 15. Bidding Process

The Bid should be submitted online on Bank's e-Procurement portal in two parts:

**Eligibility and Technical bid - Part I: "Technical Bid for Selection of vendor for Supply & Delivery of Fibre & LAN Passive Cables".**

**Commercial bid - Part II: "Commercial Bid for Selection of vendor for Supply & Delivery of Fibre & LAN Passive Cables".**

Any bid document not conforming to any one of the above terms will be rejected.

- I. In the first stage, Application Fee, EMD/security deposit submitted by bidder will be reviewed. If these have been submitted by the bidder, then only TECHNICAL BID will be evaluated. Bidders satisfying the technical requirements as determined by the Bank and accepting the terms and conditions of this document only shall be short-listed for commercial evaluation.
- II. After evaluation of indicative commercial bids, the L1 bidder will be selected using Reverse Auction process as per Bank's online e-tendering Portal terms and conditions.

#### Eligibility and Technical criteria

The Technical Bid should be complete in all respects and contain all information asked for in this document. It should not contain any price information and should be submitted online.

#### Commercial Offer

The commercial Bid must not contradict the Technical Bid in any way and should include the cost of all the items offered.

On completion of evaluation of commercial bids, Bank will determine the L1 bidder through reverse auction and contract will be awarded to the L1 bidder.

However, the Bank shall be under no obligation to accept the lowest price bid or any other offer received in response to this Tender notice and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.

The Bank reserves the right to make any changes in the terms and conditions of purchase. The Bank will not be obliged to meet and have discussions with any Bidder, and / or to listen to any representations unless there is change in the terms and conditions of purchase.

Bank invites proposal from Bidders who are interested to participate in this RFQ and able to fulfil the Eligibility and Technical criteria mentioned under Annexure D & E and also in a position to comply with Project Scope (Section-4). Apart from above the Bidder must also agree to all our terms & conditions mentioned under this RFQ.

The detail scope of work is mentioned under Section-4 of this RFQ "Scope of Work". However, Bank reserve the right to modify/ change the scope of work at any phase of this contract before final bid submission.



### **Annexure A: Confirmation of Terms and Conditions**

**The General Manager  
Strategy & IT  
Corporate Headquarters  
Jammu & Kashmir Bank MA Road, Srinagar**

Dear Sir,

**Sub: RFQ No Selection of vendor for end-to-end supply and delivery of Passive Infrastructure Fibre and LAN Cables & Equipment at Bank's Datacentre.**

dated .....

Further to our proposal dated ....., in response to the Request for Proposal for **Selection of vendor for end-to-end supply and delivery of Passive Infrastructure Fibre and LAN Cables & Equipment at Bank's Datacentre.**

(hereinafter referred to as "RFQ") issued by Jammu & Kashmir Bank (J&K BANK) we hereby covenant, warrant and confirm as follows:

We hereby agree to comply with all the terms and conditions / stipulations, payment terms, scope, SLAs etc. as contained in the RFQ and the related addendums and other documents issued by the Bank.

Place:

Date: Seal and signature of the bidder



### Annexure B: Tender Offer Cover Letter

To  
The General Manager  
Strategy & IT  
Corporate Headquarters  
Jammu & Kashmir Bank M.A Road, Srinagar

Dear Sir,

**Sub: RFQ no: \_\_\_\_\_ Selection of vendor for end-to-end supply and delivery of Passive Infrastructure Fibre and LAN Cables & Equipment at Bank's Datacentre**

Having examined the tender documents including all annexures the receipt of which is hereby duly acknowledged, we, the undersigned, offer to

\_\_\_\_\_ to Bank as mentioned in RFQ document in conformity with the said tender documents in accordance with the Commercial bid and made part of this tender.

We understand that the RFQ provides generic specifications about all the items and it has not been prepared by keeping in view any specific bidder.

We understand that the RFQ floated by the Bank is a confidential document and we shall not disclose, reproduce, transmit or made available it to any other person.

We have read, understood and accepted the terms/ conditions/ rules mentioned in the RFQ including the conditions applicable to reverse auction proposed to be followed by the Bank.

Until a formal contract is prepared and executed, this tender offer, together with the Bank's written acceptance thereof and the Bank's notification of award, shall constitute a binding contract between us.

We undertake that in competing for and if the award is made to us, in executing the subject Contract, we will strictly observe the laws against fraud and corruption in force in India and the UT of J&K.

We have never been barred/black-listed by any regulatory / statutory authority in India.

We understand that the Bank is not bound to accept the lowest or any offer the Bank may receive.

This Bid, together with your written acceptance thereof and your notification of award, shall



constitute a binding Contract between us.

We certify that we have provided all the information requested by the Bank in the format requested for. We also understand that the Bank has the exclusive right to reject this offer in case the Bank is of the opinion that the required information is not provided or is provided in a different format. It is also confirmed that the information submitted is true to our knowledge and the Bank reserves the right to reject the offer if anything is found incorrect.

Place:

Date:

Seal and signature of the bidder



**Annexure C: Details of Service Provider/OEM**

Details filled in this form must be accompanied by sufficient documentary evidence, in order to facilitate the Bank to verify the correctness of the information.

S. No.	PARTICULARS	DETAILS
1	Name of the Company	
2	Postal Address	
3	Telephone / Mobile / Fax Numbers	
4	Constitution of Company	
5	Name & Designation of the Person Authorized to make commitments to the Bank	
6	Email Address	
7	Year of Commencement of Business	
8	Sales Tax Registration No	
9	Income Tax PAN No	
10	Service Tax / GST Registration No	
11	Brief Description of after sales services facilities available with the SI/OEM	
12	Web Site address of the Company	

Date:

Seal and signature of the bidder



### Annexure D: Compliance to Eligibility Criteria

The bidder needs to comply with all the Eligibility criteria mentioned below. Non-compliance to any of these criteria would result in outright rejection of the Bidder's proposal. The bidder is expected to provide proof for each of the points for eligibility evaluation criteria. Any credential detail not accompanied by required relevant proof documents will not be considered for evaluation. All credential letters should be appropriately bound, labelled and segregated in the respective areas. There is no restriction on the number of credentials a bidder can provide.

The decision of the Bank would be final and binding on all the Bidders to this document. The Bank may accept or reject an offer without assigning any reason what so ever.

The bidder must meet the following criteria to become eligible for bidding.

S.No.	Eligibility criteria	Supporting Documents
1	The bidder should be a Government Organization/ or a Limited Company/ Registered Company/Private Limited Company under Companies Act in India with minimum 5 years existence.	Relevant Document of registration/Certificate of Incorporation/ Memorandum of Association, and Certificate of commencement of Business should be submitted.
2	The bidder should be either Original Equipment Manufacturer (OEM) of the product or their authorized partner having product selling rights for supply and delivery of the cables & associated components.  <b>OEM/OSD can submit their bids through multiple authorized Partners.</b>	If OEMs need to submit a self-declaration stating that the company is an OEM of the offered components/ passives/cables.  In case of authorized representatives/ partners, Authorization letter/ MAF from the <b>COMMScope-Netconnect</b> OEM should be submitted on OEMs letter head clearly mentioning the partnership status with the bidder & authorization to the bidder to bid against this particular requirement/RFQ.
3	The bidder should have minimum average annual turnover of <b>Rs.7 Crores</b> during the last three years 21-22, 22-23, 23-24.	Copy of Audited Financial statements for the last three financial years.
4	The bidder should have sound financial position in the market & should be profit earning for the last three years. The Bidder should have a positive net worth in the last three Financial years 21-22, 22-23, 23-24.	Copy of Audited Financial statements for the last three financial years.
5	The bidder should have any of the two valid certifications -- ISO 27001, ISO 20000/1/2 or ISO 9001:2008 (and/or their latest) which is valid as on date.	Copy of the relevant certification.
6	The bidder should have executed minimum three projects of having installed 500 nodes of structured UTP cabling/fiber cabling, fiber termination and splicing in last 3 financial years.	Purchase order / installation certificate / letter from the user should be submitted to this effect.



7	Bidder should have atleast 3 years' experience in cable laying, fiber cable laying, fiber termination, testing, documentation, filling, splicing, fluke testing and installation of LAN passive components according to industry norms as part of supply, installation & commissioning of Fiber and UTP LAN Cables.	Work orders to this effect should be furnished clearly supporting the Criteria/claim.
8	The bidder should have office(s) at major cities like Delhi, Mumbai, Bengaluru limits to arrange logistics and work to be carried out through Delhi, Noida, Mumbai, Bengaluru etc. Company should have 8 X 5 X NBD access via a published number and email ID for support.	Self- Declaration to this effect must be Submitted on the bidder's letterhead along with address and contact details.
9	The Bidder should not have been blacklisted by any Public Sector Bank, RBI, any PSU or IBA or any regulator for any reason neither previously nor as on date of RFQ submission.	Self- Declaration to this effect must be Submitted on the bidder's letterhead.
10	The bidder should not be under a Declaration of Ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government or by any Public Sector Organization, RBI or IBA or any other Government agencies or regulator. Bidder must certify to that effect.	Self-declaration by the Bidder on company letter head signed by the authorized signatory of the Bidder
11	The bidder should not be involved in any legal case that may affect the solvency / existence of firm or in any other way affect the bidder's capability to provide / continue the services to the Bank.	Self-declaration by the Bidder on company letter head signed by the authorized signatory of the Bidder.
12	The bidder has to give undertaking that they agree to all the RFQ terms and conditions without any pre-condition and any assumptions, presumptions, deviations given or attached as part of technical bid be treated as null and void.	Bidder to submit the same as per format provided in the RFQ.

All documentary evidence/certificates confirming compliance criteria should be part of Eligibility criteria. The Bank reserves the right to verify/evaluate the claims made by the vendor independently. Any misrepresentation will entail rejection of the offer.

1. Purchase orders without relevant organization confirmation through a credential letter will not be considered as credentials.
2. Documentary evidence must be furnished against each of the above criteria along with an index. All documents must be signed by the authorized signatory of the Bidder. Relevant portions, in the documents submitted in pursuance of Eligibility criteria, should be highlighted.

## Annexure E: Technical Bid Form

Apart from Project Scope mentioned in the RFQ, the bidder will mark (Y/N) in the table below on the basis of compliance to deliver the below cables:

### Passive Infrastructure Cabling

S.No	Make	Description	Compliance (YES/NO)
1	COMMSCOPE-Netconnect	CAT6A Patch Cord	
2	COMMSCOPE-Netconnect	LC-LC Multimode OM4 FC cable	

We confirm that above passive infrastructure networking cables meet all the specifications mentioned as part of its specifications.

Date:

Signature and Seal of Company



## Annexure F: Commercial Bid Format

1. These details should be on the letter head of the bidder and each & every page should be signed by an authorized signatory with name and seal of the company.
2. Please be guided by RFQ terms, subsequent amendments and replies to pre-bid queries (if any) while quoting.
3. Do not change structure of format nor add any extra items.
4. No counter condition/assumption in response to commercial bid will be accepted. Bank has a right to reject such bid.

The Commercial Bid shall be submitted in the following format:

### Passive Infrastructure Cabling

Sr. No	Make	LAN Cables	Length (Mtr)	Total Qty	Rate per unit (Excl. GST)	Total Amount (Excl. GST)
1	COMMSCOPE	CAT6A patch cord Straight Cable	1	30	a	a x 30
2	COMMSCOPE	CAT6A patch cord Straight Cable	2	30	a	a x 30
3	COMMSCOPE	CAT6A patch cord Straight Cable	3	30	a	a x 30
4	COMMSCOPE	CAT6A patch cord Straight Cable	5	20	a	a x 20
5	COMMSCOPE	CAT6A patch cord Straight Cable	7	15	a	a x 15
6	COMMSCOPE	CAT6A patch cord Straight Cable	10	30	a	a x 30
7	COMMSCOPE	CAT6A patch cord Straight Cable	15	30	a	a x 30
8	COMMSCOPE	CAT6A patch cord Straight Cable	20	30	a	a x 30
9	COMMSCOPE	CAT6A patch cord Straight Cable	25	30	a	a x 30
		Total Amount (Excl. GST)	Total (A)			
Sr. No	Make	Fibre Cables	Length (Mtr)	Total Qty	Rate per unit (Excl. GST)	Total Amount (Excl. GST)
1	COMMSCOPE	LC-LC Multimode OM4 FC cable	1	15	b	b x 15
2	COMMSCOPE	LC-LC Multimode OM4 FC cable	2	15	b	b x 15
3	COMMSCOPE	LC-LC Multimode OM4 FC cable	3	15	b	b x 15
4	COMMSCOPE	LC-LC Multimode OM4 FC cable	5	20	b	b x 20
5	COMMSCOPE	LC-LC Multimode OM4 FC cable	7	15	b	b x 15
6	COMMSCOPE	LC-LC Multimode OM4 FC cable	10	30	b	b x 30
7	COMMSCOPE	LC-LC Multimode OM4 FC cable	15	30	b	b x 30
8	COMMSCOPE	LC-LC Multimode OM4 FC cable	20	30	b	b x 30
9	COMMSCOPE	LC-LC Multimode OM4 FC cable	25	30	b	b x 30
		Total Amount (Excl. GST)	Total (B)			

Note: Cables should be provided in equal numbers in Grey, Blue, and Green Colours or as discussed with the Bank Team before shipping.



**Total Cost:**

Description	Total Amount (Excluding GST)
Net Cost (C)	A+B

**Price Composition**

1. The price quoted should be inclusive of Cost of supply, packing, delivery, shipping and support/warranty as per Banks requirement.
2. The Total cost should be inclusive of all other charges but exclusive of GST which will be paid at actual at the time of invoicing.
3. If the cost for any line item is indicated as zero/nil/blank then it will be assumed by the Bank that the said item is provided to the Bank without any cost.
4. Bank will not pay any Labour charges for transportation, Road Permit, installation of hardware, items separately. All such costs, if any, should be absorbed in the TCO.
5. The Bidder shall be liable to pay all applicable corporate taxes and income tax that shall be levied according to the laws and regulations applicable from time to time in India.



### Annexure G: Undertaking

Bidder has to submit Undertaking on company letter head as per format given below

To  
The General Manager  
Strategy & IT  
Corporate Headquarters  
Jammu & Kashmir Bank M.A Road, Srinagar

Dear Sir,

**Sub: RFQ no: \_\_\_\_\_ for Selection of vendor for end-to-end supply and delivery of Passive Infrastructure Fibre and LAN Cables & Equipment at Bank's Datacentre**

Having examined the tender documents including all annexures the receipt of which is hereby duly acknowledged, we, the undersigned, offer **supply and delivery of Passive Infrastructure Fibre and LAN Cables & Equipment at Bank's Datacentre** to Bank as mentioned in RFQ document in conformity with the said tender documents in accordance with the Commercial bid and made part of this tender.

We understand that the RFQ provides generic specifications about all the items and it has not been prepared by keeping in view any specific bidder.

We understand that the RFQ floated by the Bank is a confidential document and we shall not disclose, reproduce, transmit or made available it to any other person.

We hereby undertake that supporting software/license supplied, if required will be licensed, legally obtained and with latest version.

We understand that the Bank is not bound to accept the offer either in part or in full and that the Bank has right to reject the RFQ in full or in part without assigning any reasons whatsoever.

We have read, understood and accepted the terms/ conditions/ rules mentioned in the RFQ, proposed to be followed by the Bank.

Until a formal contract is prepared and executed, this tender offer, together with the Bank's written acceptance thereof and the Bank's notification of award, shall constitute a binding contract between us.

We undertake that in competing for and if the award is made to us, in executing the subject Contract, we will strictly observe the laws against fraud and corruption in force in India and the UT of J&K including Prevention of Corruption Act 1988.

We have never been barred/black-listed by any regulatory / statutory authority in India.

We understand that the Bank is not bound to accept the lowest or any offer the Bank may receive.

We hereby undertake that all the components/parts/assembly/software used in the Networking Hardware shall be original new components / parts / assembly / software only, from respective OEMs of the products and that no refurbished / duplicate / second hand



components / Parts / Assembly / Software are being used or shall be used.

This Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We enclose cost of RFQ Rs. 500/- ( Five Hundred Only) and EMD of Rs.50,000/- (Rupees Fifty Thousand Only ) in Bank Transfer/Demand Draft/Bank Guarantee favoring J&K Bank Ltd, towards cost of RFQ/bid security, details of the same is as under

No. :

Date:

Name of Issuing Bank:

Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 2025

We certify that we have provided all the information requested by the Bank in the format requested for. We also understand that the Bank has the exclusive right to reject this offer in case the Bank is of the opinion that the required information is not provided or is provided in a different format. It is also confirmed that the information submitted is true to our knowledge and the Bank reserves the right to reject the offer if anything is found incorrect.

We agree to all terms & conditions of the RFQ.

Place:

Seal and signature of The Bidder

