



**TENDER**

**FOR**

**EMPANELMENT OF VENDOR(S) FOR THE SUPPLY, INSTALLATION, TESTING &  
COMMISSIONING OF NEW DG SETS (CPCB IV +) FOR THE BRANCHES AND OFFICES  
OF THE BANK IN THE UT OF J&K (RATE CONTRACT)**

**Only Principle manufacturers/OEM's/Authorized Dealers can apply**

**e-NIT Ref. No JKB/E&ED/SITC-DG-Sets/UT/2026-1807  
Dated: 21-07-2026**

### **DISCLAIMER**

The information contained in this tender document or subsequently provided to Bidder/s, whether verbally or in documentary form by or on behalf of the J&K Bank or any of their representatives, employees or advisors (collectively referred to as – Bank Representatives), is provided to Bidder(s) on the terms and conditions set out in this tender Document and any other terms and conditions subject to which such information is provided. This document shall not be transferred, reproduced or otherwise used for purpose other than for which it is specifically issued.

This tender document is not an agreement and is not an offer or invitation by the Bank Representatives to any party other than the entities who are qualified to submit their Proposal (Bidders). The purpose of this tender document is to provide the Bidder with information to assist the formulation of their Proposal. This tender document does not purport to contain all the information each Bidder may require. This tender document may not be appropriate for all persons, and it is not possible for the Bank Representatives, their employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this tender document.

The Bank, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Applicant or Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this tender or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the tender and any assessment, assumption, statement or information contained therein or deemed to form or arising in any way for participation in this bidding process. 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 tender.

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding Document. Failure to furnish all information required by the bidding Document or to submit a Bid not substantially responsive to the bidding Document in all respect will be at the Bidder's risk and may result in rejection of the Bid.

The Bank Representatives may in their absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this tender document.

### OBJECTIVE OF PROPOSAL

The main details of the tender are: -

|                                                                             |                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tender Number                                                               | JKB/E&ED/SITC-DG-Sets/2026-1807<br>Dated: 21-07-2026                                                                                                                                                                                                |
| Department Name                                                             | Estates & Engineering Department, CHQ                                                                                                                                                                                                               |
| Scope of Work                                                               | SITC of New DG sets at various Branches/offices of the Bank in the UT of J&K                                                                                                                                                                        |
| Period of Contract                                                          | <b>Two Years</b>                                                                                                                                                                                                                                    |
| Bid Document Availability including changes/amendments, if any to be issued | NIT can be downloaded from and submitted on Bank's e-Tendering Services Provider's Portal <a href="https://jkbank.abcprocure.com">https://jkbank.abcprocure.com</a> from<br><b>July 23, 2026 16.00 Hrs. to</b><br><b>August 13, 2026 17.00 Hrs.</b> |
| Pre-bid Queries submission Date and Mode                                    | All Clarifications / Queries shall be raised online only through e-Tendering Portal <a href="https://jkbank.abcprocure.com">https://jkbank.abcprocure.com</a> by or <b>before</b><br><b>July 30, 2026</b>                                           |
| Clarifications to pre-bid queries will be provided by the Bank.             | All communications regarding points / queries requiring clarifications shall be given online through prescribed e-Tendering Portal on <b>August 06, 2026</b>                                                                                        |
| Last date and time for Bid submission                                       | <b>August 13, 2026 17.00 Hrs.</b>                                                                                                                                                                                                                   |
| Submission of online Technical Bid                                          | As prescribed in Bank's online tender portal <a href="https://jkbank.abcprocure.com">https://jkbank.abcprocure.com</a>                                                                                                                              |

|                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Earnest Money Deposit</b></p>                  | <p><b>Rs. 5,00,000 /- (Rupees Six Lac only)</b></p> <p>Bank Transfer/NEFT only vide below details:<br/> <b>Account Name:</b> Earnest Money Deposit<br/> <b>16-digit Account No:</b> 9931070690000001<br/> <b>IFSC Code:</b> JAKA0HRDCHQ<br/> <b>Bank:</b> The J&amp;K Bank Ltd<br/> <b>Branch:</b> Corporate Headquarters M.A. Road, Srinagar J&amp;K - 190001</p> <p>Transaction/UTR Number may be uploaded on E-tendering portal. (EMD is exempted for Start Ups as recognized by DPIIT/DIPP and MSE's),</p> <p>Note:-EMD can also be submitted in form of BG/CDR (favoring Deputy General Manager (BSD) JK Bank, CHQ)</p> |
| <p><b>Tender Processing Fee (Non-Refundable)</b></p> | <p>Rs. <b>2,500/- (Rupees Two Thousand Five Hundred Only)</b> to be credited through Bank Transfer/NEFT only vide below details:<br/> <b>Account Name:</b> Tender Fee Account<br/> <b>16-digit Account No:</b> 9931530300000001<br/> <b>IFSC Code:</b> JAKA0HRDCHQ<br/> <b>Bank:</b> The J&amp;K Bank Ltd<br/> <b>Branch:</b> Corporate Headquarters MA Road Srinagar J&amp;K - 190001</p> <p>UTR Number may be uploaded on E-tendering portal.</p> <p>(Fee is exempted for Start Ups as recognized by DPIIT/DIPP and MSE's)</p> <p>Note: - Fee can also be submitted in form of DD favoring DGM (BSD)</p>                   |
| <p><b>Eligibility &amp; Technical Criteria</b></p>   | <p>As per Pre-Qualification Document</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <p><b>Bid Validity</b></p>                           | <p>The Price Bid shall be valid for 180 Days from the last date of submission of Documents</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <p><b>Performance Guarantee</b></p>                  | <p>The successful bidder(s) shall furnish a Performance Bank Guarantee (PBG) equivalent to 3% of the gross value of the contract awarded, in the form of a Bank Guarantee or Fixed Deposit Receipt (FDR), valid for the entire contract period plus a claim period of sixty (60) days. The Performance Bank Guarantee shall be released after successful completion of all contractual obligations and upon expiry of the claim period.</p>                                                                                                                                                                                  |

| <p>Contact details of issuing Department<br/>(Name, Designation, Mobile No., Email address for sending any kind of correspondence regarding this RFP)</p> | <p>Estates Department<br/>BSD, J&amp;K Bank, Corporate Headquarters, M.A.Road<br/>Srinagar, Kashmir 190 001<br/>Dept. e-mail id:- <a href="mailto:electrical.chq@jkbmail.com">electrical.chq@jkbmail.com</a></p>                                                                                                                                                                                                                                                                  |        |      |   |                               |   |                          |   |                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|---|-------------------------------|---|--------------------------|---|---------------------------------|
| <p>CORRIGENDUM</p>                                                                                                                                        | <p>All the Corrigendum will be uploaded on online tender portal<br/><a href="https://jkbank.abcpocure.com">https://jkbank.abcpocure.com</a></p>                                                                                                                                                                                                                                                                                                                                   |        |      |   |                               |   |                          |   |                                 |
| <p>For e-Tender related Queries</p>                                                                                                                       | <p><b>Service Provider:</b></p> <p>M/s. E-procurement Technologies Limited<br/>( Auction Tiger) , B-705, Wall Street- II, Opp. Orient Club, Ellis Bridge, Near Gujarat College,<br/>Ahmedabad- 380006, Gujarat</p> <p><b>Help Desk:</b></p> <table> <tr> <th>Sr. No</th><th>Name</th></tr> <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>Ijlalaehmad Pathan - 6352631902</td></tr> </table> | Sr. No | Name | 1 | Sandhya Vekariya - 6352631968 | 2 | Suraj Gupta - 6352632310 | 3 | Ijlalaehmad Pathan - 6352631902 |
| Sr. No                                                                                                                                                    | Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |      |   |                               |   |                          |   |                                 |
| 1                                                                                                                                                         | Sandhya Vekariya - 6352631968                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |      |   |                               |   |                          |   |                                 |
| 2                                                                                                                                                         | Suraj Gupta - 6352632310                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        |      |   |                               |   |                          |   |                                 |
| 3                                                                                                                                                         | Ijlalaehmad Pathan - 6352631902                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |      |   |                               |   |                          |   |                                 |

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**NOTICE INVITING TENDER**

**e-Tender for Empanelment of Vendor(s) for SITC of DG sets (CPCB IV +) to be installed at various Branches/Offices of the Bank in the UT of J&K.**

For and on behalf of Jammu & Kashmir Bank, bids in electronic format bid system are invited from **Principle manufacturers/OEM's/Authorized Dealers** for entering into a Rate Contract for SITC of fresh D.G. sets (CPCB IV +) at various Branches/offices of the Bank in the UT of J&K.

The details of the RFP, along with documents, price bid, prequalification documents, SLA etc. can be downloaded from the e-portal link <https://jkbank.abcpurchase.com>. The details of work are as under: -

| Name of the work                                                         | Tender Processing fees                                                                                                             | Estimated Cost                                       | EMD Amount                           | Last Date of submission |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------|
| SITC of DG sets at various Branches/offices of the Bank in the UT of J&K | Rs.2,500/- (Rupees Two Thousand Five only) to be credited through Bank transfer/NEFT only as per details given in tender documents | Rs.2,50,00,000/=(Rupees Two Crore & Fifty Lakh only) | Rs.- 5,00,000/=(Rupees Six Lac only) | 13/08/2026              |

**Timelines: -**

|   |                                |                                                                 |
|---|--------------------------------|-----------------------------------------------------------------|
| 1 | Date of issue of tender notice | 23/07/2026                                                      |
| 2 | Bid submission start date      | 23/07/2026 16.00 Hrs.                                           |
| 3 | Bid submission end date        | 13/08/2026 17.00 Hrs.                                           |
| 4 | Opening of Technical Bid       | Will be notified on Website/mail/phone to the concerned vendors |
| 5 | Opening of financial Bid       | Will be notified on Website/mail/phone to the concerned vendors |

The Bank reserves the right to reject any or all tenders without assigning any reason whatsoever

Deputy General Manager

Business Support Division

## 1. GENERAL INSTRUCTIONS

1.1 For the Bidding /Tender Document Purposes, the J&K Bank, shall be referred to as “Client” and the Bidder/Successful Bidder shall be referred to as “Bidder”.

1.2 The bid document is available online on the website <https://jkb.bank.in/tenderNotice> The bid document can be downloaded free of cost, however, the bidder is required to submit scanned copy of receipt of Bank transfer/NEFT towards cost of bid document in favor of the name given in the beginning of the document. The bidder would be required to register in the web-site which is free of cost. For submission of bids, the bidder is required to have valid Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities (CA).

Before the deadline for submission of bids, Bank may modify the bidding documents by issuing online corrigendum. The corrigendum will appear on the web page of the website <https://jkb.bank.in/tenderNotice>. Under the “Latest Corrigendum”.

- i. 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 the bank, will be borne entirely and exclusively by the Bidder.
- ii. The successful bidder/s shall not assign or outsource the works undertaken by him/them under this tender awarded by the Bank.
- iii. The bid security of the unsuccessful bidders will be discharged/returned to them within 21 days after finalization and award of contract without any interest.
- iv. Force Majeure- The selected bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if any to the extent that its delay in performance or other failure to perform its obligation under this contract is the result of an event of force Majeure.  
For purpose of this clause, “Force Majeure” means an event beyond the control of the contractor and not involving the bidders fault or negligence and not foreseeable. Such events may be due to but are not restricted to wars, riots, earthquakes, fire, epidemic, quarantine restrictions, an act of God, act of Govt. of India, trade embargos, or any other such cause, which is beyond the reasonable control of the party  
The party claiming benefit of force majeure shall however not be entitled to the same unless it has intimated the other party of the occurrence of such an event within five working days from the occurrence of such force majeure event indicating therein the steps that it is taking or intending to take to mitigate the effect of such force majeure on the performance of his obligations under this agreement and shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Notwithstanding above, the decision of the bank shall be final and binding on the bidder regarding termination of contract or otherwise”.

- v. It is required that bidders observe the highest standard of ethics during procurement and execution of the contract and not to indulge in any corrupt and fraudulent practice. The Bank reserves the right to reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

1.3 While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.

1.4 The bidder shall submit the copy of the authorization letter/Power of Attorney as the proof of authorization for signing on behalf of the Bidder.

1.5 All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied with EMD of requisite amount/format, or any other requirements, stipulated in the tender documents are liable to be rejected.

1.6 The Parties to the Contract/Agreement shall be the successful bidder (to whom the work has been awarded) and the Client, The J&K Bank Ltd.

1.7 For all purposes of the contract including arbitration there under, the address of the bidder mentioned in the bid shall be final unless the bidder notifies any change of address by a separate letter sent by registered post with acknowledgement due to the Vice-President, J&K Bank Ltd, Corporate Headquarters, M.A. Road, Srinagar. The bidder shall be solely responsible for the consequences of any omission or error to notify any change of address in the aforesaid manner.

#### 1.8 Documents Comprising the Bid

- The Bid submitted by the Bidder shall be in two separate parts: -

**Part I** This shall be named as Technical Bid Cum Eligibility Criteria of Bid and shall comprise of: -

I. Form of bid for Part I of the bid, as per format given (to be submitted online).

II. Scanned copy of the receipt of Transfer/NEFT for the cost of the Tender documents.

III. Scanned copy of the EMD in the shape of Transfer/NEFT OR BG.

V. Prequalification supporting documents with the scanned copy of allotment letters, performance/ completion certificates, relevant TDS certificates and Undertaking as specified.

VI. Undertaking that the bid shall remain valid for the period specified.

VII. Supporting information/documents required to be submitted by bidders, as specified and

VIII. Scanned copy of the affidavit affirming that information he has furnished in the bidding document is correct to the best of knowledge and belief of the bidder.

IX. Bid security declaration (To be submitted by bidders seeking exemption in EMD)

**Part II: - Commercial/Price- Bid.** The commercial/price bid shall include prices for the said job. The contents of the Technical Bid and Commercial bid shall be as specified. All the documents are required to be signed digitally by the bidder. After electronic on line bid submission, the system generates a unique bid identification number which is time stamped. This shall be treated as acknowledgement of bid submission.

**1.9 Submission of Original Documents:** The bidder is required to submit (i) original copy of Transfer/NEFT receipt towards the cost of bid document and (ii) original BG (As EMD) and (iii) original affidavit regarding correctness of information furnished with bid document by hand within five working days from the last date of bid submission. These documents must match the scanned copies submitted along with the bids online. In case, of any deficiency/discrepancy in this respect, it will be treated as mis-representation by such bidder & work shall be put to fresh tender at his risk and cost. Such a bidder shall be liable to be debarred for participating in bids under J & K Bank for one year. The Bid Security/EMD may be forfeited: -

- (a) if the Bidder withdraws the Bid after last date of bid Submission.
- (b) in the case of a successful Bidder, if the Bidder fails within the specified time limit to
  - (i) Sign the Agreement and /or
  - (ii) Furnish the required Security Deposit.
  - (iii) In case of breach of any of the terms and conditions of SLA.

#### **1.10 Deadline for Submission of Bids**

- Complete Bids in two parts must be submitted by the Bidder online not later than the date and time indicated in the beginning of this document.
- To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Bank shall extend, as necessary, the deadline for submission of bids. The Bank may extend the deadline for submission of bids by issuing an amendment. In such case all rights and obligations of the Bank and the bidders previously subject to the original deadline will then be subject to the new deadline.

#### **1.11 Bid Opening and Evaluation**

##### **Bid Opening**

- The Bank inviting the bids or its authorized representative will open the bids online and this could be viewed by the bidders also online.
- The file containing the Part-I of the bid will be opened first.

- In all cases, the amount of EMD, cost of bid documents, and the validity of the bid shall be scrutinized. Thereafter, the bidders' names and such other details as the Bank may consider appropriate, will be notified as Part-I bid opening summary by the Authority inviting bids at the online opening. A separate electronic summary of the opening is generated and kept on-line.
- Evaluation of Part-I of bids with respect to EMD, Prequalification information and other information furnished in Part I of the bid, shall be taken up and completed within Ten working days of the date of bid opening, and a list will be drawn up of the qualified bidders whose Part- II of bids are eligible for opening.
- The Bank shall inform the bidders, who have qualified during evaluation of Part I of bids, of the date, time of online opening of Part II of the bid, if the specified date of opening of financial bid is changed. In the event of the specified date being declared a holiday for the Bank, the bids will be opened at the appointed time and location on the next working day.
- Part II of bids of only those bidders will be opened online, who have qualified in Part I of the bid. The bidders' names, the Bid prices, the total amount of each bid, and such other details as the Bank may consider appropriate will be notified online by the Bank at the time of bid opening.
- Post opening of the commercial bids, The Bank shall be entitled to complete the entire procurement process through a single Electronic Reverse Auction or in multiple Electronic Reverse Auctions. The Bank shall however, be entitled to cancel the Reverse Auction process, if in its view procurement or Reverse Auction process cannot be conducted in a fair manner and / or in the interest of the Bank.

## 1.12 Award of Contract

### Award Criteria

- The Bank will award the Contract to the Bidder on line item basis whose Bid has been determined:
  - (i) To be substantially responsive to the bidding documents and who has offered the lowest evaluated Bid price for that particular line item, provided that such Bidder has been determined to be
    - a) Eligible in accordance with the provisions, and
    - b) Qualified in accordance with the provisions; and
- J & K Bank reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Bank's action.

Any other information regarding tendering process can be had from the Electrical section of Estates & Engineering Department, Corporate Headquarters, M. A. Road Srinagar. The interested bidder can download the bid from the website <https://jkb.bank.in/tenderNotice>.

The department will not be responsible for delay in submission due to any reasons. All required information for bid must be filled and submitted.

The Bank reserves the right to reject any or all tenders without assigning any reason whatsoever.

### 1.13 Tender Process

- i. Two-stage bidding process will be followed. The response to the tender should be submitted in two parts: Technical Bid and Commercial Bid through online e-tendering portal with a tender document fee and earnest money deposit mentioned in tender.
- ii. The commercial Bids of only those bidders/bidder who qualify the pre-qualification criteria laid by the Bank shall be considered.
- iii. On the basis of submitted commercial offers and subsequent e-reverse auction, Bank will enter into SITC contract with the selected bidder. The rates fixed at the time of contract will be non-negotiable for the contract period and no revision will be permitted. However, any major change in taxes may be considered.
- iv. If the supply/service provided by the vendor is found to be unsatisfactory or if at any time it is found that the information provided by the vendor is false, the Bank reserves the right to revoke the awarded contract without giving any notice to the vendor. Bank's decision in this regard will be final and binding.
- v. Bank reserves the right to distribute the work among the shortlisted bidder if required, keeping in view their performance, relative strengths and operational convenience. Bank's decision in this regard will be final and binding.
- vi. J&K Bank reserves the right to accept or reject any bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Bank's action.

### 1.14 Reverse Auction

In order to reduce the time involved in the procurement process, Bank shall be entitled to complete the entire procurement process through a single Electronic Reverse Auction or in multiple Electronic Reverse Auctions. The Bank shall however, be entitled to cancel the Reverse Auction process, if in its view procurement or Reverse Auction process cannot be conducted in a fair manner and / or in the interest of the Bank. The decision of the Bank in this regard shall be final and binding.

Reverse Auction shall be conducted only among technically qualified bidders. The starting price shall be the L1 price discovered in the financial bid. Decrement value, extension time and number of rounds shall be disclosed prior to auction.

### 1.15 Service Level Agreement (SLA)

The vendor/vendors shall need to execute a Service Level Agreement (Form of Agreement) with the Bank covering all terms and conditions of this tender. Vendor/vendors shall need to strictly adhere to Service Level Agreements (SLA). Services delivered by vendor shall have to comply with the SLA. **The selected bidder shall be required to enter into a contract with the Bank in the format attached herewith to the tender documents.**

### 1.16 Arbitration Clause

“In the case of any dispute arising upon or in relation to or in connection with this Agreement between parties, the disputes shall at the first instance be resolved through negotiations. If the dispute cannot be settled amicably within fourteen (14) days from the date on which either Party has served written notice on the other of the dispute then any party can submit the dispute for arbitration under Arbitration and conciliation Act, 1996 through **sole independent arbitrator mutually appointed by the Bank and the successful bidder.**

The place of Arbitration shall be Srinagar, India and the language of the arbitration proceedings and that of all the documents and communications between the parties shall be English.

The decision of the arbitrator shall be final and binding upon the parties. The expenses of the arbitrator as determined by the arbitrator shall be borne by the vendor.

The parties shall continue to be performing their respective obligations under this Agreement, despite the continuance of the arbitration proceedings, except for the disputed part under arbitration.

### 1.17 Each DG set offered shall be accompanied by:

- i. **Valid CPCB-IV+ Type Approval Certificate issued by CPCB for the exact engine-alternator-DG set configuration.**
- ii. **Emission test report clearly indicating NO<sub>x</sub> + HC + PM values within CPCB-IV+ limits.**
- iii. **Noise test report certifying compliance to <75 dB(A) @ 1 metre.**
- iv. **CPCB hologram / QR traceability details.**
- v. **Undertaking that the supplied DG set shall be identical to the approved configuration.**
- vi. **Warranty certificate, Operation & Maintenance Manual, Wiring Diagrams, Safety Instructions, etc.**

Deputy General Manager  
Business Support Division

## **2. MINIMUM ELIGIBILITY CRITERIA/PREQUALIFICATION CRITERIA**

**The firms have to fulfill the minimum eligibility criteria, the copies of letters/ correspondence/ documents should update alongside the bids to substantiate their eligibility. The bid is liable to be rejected if it does not strictly conform to stipulated eligibility criteria**

1. The bidder should be Principal manufacturer/OEM/ or authorized dealer only with valid registration.
2. The bidder should have valid GST registration.
3. The prospective bidders should have a minimum experience of Seven years (07) in having supplied Diesel Generator sets.
4. The bidder should be profit making and should not have booked loss during the last 3 years.
5. The bidder should not have been terminated/ blacklisted by any Govt. Department, Bank, and PSU etc. previously.
6. Average turnover of the bidder for similar works/ orders should not be less than 300 lakhs for the last 3 financial years (2022-23, 2023-24 & 2024-25).
7. Technical specification sheets/brochures/drawings of DG sets offered along with Certifications / CPCB4+ clearance as mentioned in tender of DG sets offered.
8. Service center details in Srinagar & Jammu.
9. Work orders executed along with performance certificates from government/ reputed companies.
10. Receipt of Tender fee/ EMD.
11. Bid security declaration (wherever applicable)
12. PAN no.
13. Solvency certificate for Rs. 100 lakhs.
14. Annexures I, II & III

### **Other documents required to be submitted by the bidders.**

1. Financials (Balance sheet and Statement of Profit & Loss accounts), for the years 2022-23, 2023-24 & 2024-25.
2. List of Customers-Client base, Central and State Government Undertakings, Banks and orders received during the last three years.
4. Quality / Pollution norm Certification, if any, obtained from ISO/Others.
5. Income Tax paid during the last three financial years (i.e. 2022-23, 2023-24 & 2024-25).
7. Address with Telephone and e-mail of Corporate Office, Local Office, Regd. Office, Factory and support offices and contact personnel.
8. Latest GST returns.
9. List of Technical Personnel attached to the company, their designation, qualification and experience.
10. Technical specification of DG set offered.
11. Any other document mentioned in the tender document.

**PART-I (ELIGIBILITY CRITERIA AND CREDENTIALS)**

| S. No. | Particulars                                                                                                                                        | Details/ Remarks |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 1      | Name of the Bidder                                                                                                                                 |                  |
| 2      | Constitution of Bidder (Whether proprietorship, partnership, company etc.)                                                                         |                  |
| 3      | Name of Proprietor/ Partners/ Directors etc. as the case may be.                                                                                   |                  |
| 4      | Name of the authorized signatory along with contact no. and email id.                                                                              |                  |
| 5      | <p>Bidder type:</p> <p>a. Principal manufacturer</p> <p>b. OEM</p> <p>c. Authorized Dealer.</p> <p><b>(Attach Certificates/ Authorization)</b></p> |                  |
| 6      | Address of Office establishment along with contact no. & Email address                                                                             |                  |
| 7      | Address of factory                                                                                                                                 |                  |
| 8      | <p><b>PAN of bidding firm</b></p> <p><b>(Attach Along with PAN of Proprietor/ Partners/ Director / Authorized personnel)</b></p>                   |                  |
| 9      | <p><b>Registration No./ license</b></p> <p><b>(Attach Registration Certificate)</b></p>                                                            |                  |
| 10     | <b>GST No. (Attach GST Registration) along with latest GST clearance returns</b>                                                                   |                  |
| 11     | Labor/ EPF registration details                                                                                                                    |                  |
| 12     | Tender fee details                                                                                                                                 |                  |
| 13     | EMD details                                                                                                                                        |                  |

|    |                                                                                                                                                                                                                                                                                                                                             |  |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 14 | Annual turnover of the firm shall be related to similar nature of work (Average annual turn-over of 3 crores for the last three (03) financial years) indicated below:<br><br>2022-23, 2023-24, 2024-25<br><br>(Also attach audited balance sheet & P/L statements for the mentioned years)                                                 |  |
| 15 | Past Experience (Should have executed similar nature of jobs from last 7 YEARS reckoned as on 30.09.2025)<br>(Attach work orders along with the satisfactory performance reports from the concerned departments)                                                                                                                            |  |
| 16 | List of Works in progress<br>(Attach details)                                                                                                                                                                                                                                                                                               |  |
| 17 | Affidavit for not having been Blacklisted in any organization/institution anywhere                                                                                                                                                                                                                                                          |  |
| 18 | Performance certificate: (attach at least 3 certificates)                                                                                                                                                                                                                                                                                   |  |
| 19 | Complete Addresses & contact No's of Service personnel along with their qualification: -<br><br>1. At Srinagar<br>2. At Jammu<br>The Service Centres should have consumables along with the spare parts available at the said centres in Srinagar and Jammu, same will be verified by the Bank by taking a surprise inspection of the site. |  |
| 20 | Latest Solvency Certificate for an amount of Rs. 1.0 Crores                                                                                                                                                                                                                                                                                 |  |
| 21 | ITR's for last three financial years:- 2022-23, 2023-24 and 2024-25.                                                                                                                                                                                                                                                                        |  |

**NOTE**

- The Price bid of only those bidders/bidder who qualify the pre-qualification shall be considered. **Post opening of Price Bids, all successful bidders will have to go through Reverse Auction Process.**
- The bidder whose tender's/work orders have been rejected /cancelled in the past need not apply.
- J&K Bank has the right to reject any or all of the pre-qualification documents and will not be bound to give any reason for such decision.
- All the requisite information /documents are required to be furnished as per the above format.
- In case of participation by an Authorized Dealer, a valid OEM authorization (specific to this tender) shall be submitted. The OEM shall be jointly and severally responsible for compliance with CPCB-IV+, BIS standards, warranty obligations and availability of spares for a minimum of 10 years.

SIG. OF THE TENDERER



### 3. TECHNICAL SPECIFICATIONS

#### Scope

Supply, installation, testing and commissioning of Diesel Generator Sets (DG Sets) complete with engine, alternator, control panel, acoustic enclosure, exhaust, fuel system, batteries, and accessories.

#### Standards & Statutory Compliance

The Diesel Generator Set shall conform to **IS 10000, IS 4722, IS 13364 (all parts), IS 8623 / IEC 61439, IS 4172, IS 12065, IS 4954, ISO 8528 (where applicable)** and all other relevant BIS standards applicable to engine, alternator, control panel, acoustic enclosure and installation.

The DG set shall also comply with latest CPCB-IV+ emission and noise norms and MoEF&CC notifications. Supporting documents of aforementioned are to be attached along with technical bid. In case of conflict, statutory environmental regulations shall prevail over BIS standards

#### Rating & Performance

- Rating type: PRP
- Voltage: 220V for 1 Ph & 415 V for 3 Ph
- Frequency: 50 Hz
- Power factor: 0.8 lag
- Governing class: G2 or better

#### Engine

**Make (CPCB IV+): - Kirloskar, Mahindra, Cummins, Greaves, Eicher or equivalent)**

**Engine should be complete with following specifications**

Fly wheel, oil wheel housing & fly wheel guard;

**Air cleaner, oil Bath tape;**

Monoblock in-line fuel pump; Fuel oil filter; Exhaust silencer

**Push pull rod arrangement for speed level testing;**

First filling of lubricating oil;

Base plates; Set of M.S Fuel pipings to engine & tanks;

Engine auxiliary motor wiring; Electric starter 12V DC for self-start engines;

Battery /charging generator for self-start engines;

Instrument non-auto control panel;

Lube oil pressure gauge;

Hour meter with RPM indicator;  
Lube Oil filter  
Water Temp meter.

**The engine shall also be provided with the following safety devices**

- (1) Over load protection device.
- (2) Low lubricating oil pressure control.
- (3) High water temp protection.

Pressure switches shall be fitted in such a manner that in the event of a fault in the lubricant oil pressure gauge an alarm and indication should be provided. In addition, the engine shall automatically shut down in the event of pressure dropping below the pre-determined low value.

**The engine-alternator-DG set configuration supplied at site shall be identical to the CPCB-IV+ approved configuration. Any engine substitution, retrofitting or mismatch shall lead to rejection and termination. Engine manufacturing date shall be post CPCB-IV+ effective date.**

### **Alternator**

Alternator should be of the following makes:

**Crompton Greaves, Kirloskar, Leroy Somer, Stamford or equivalent**

Brushless, self-excited, self-regulated alternator developing a specified power at 220 V for Single phase generators & 415V, for three phase generators at 0.8 p.f., 50Hz, the current rating of the alternator should be specified by the company to match the capacity of the Engine for specified site conditions and the voltage regulation should be within the limits of  $\pm 1\%$  of rated voltage. The DG Set must be screen protected drip proof conforming to IS 4172/BS2613. Insulation class: H & Protection Class: IP23 or better.

### **Control Panel**

**In/ out manual control panel** suitable for the above generator should comprise of the following:

- i) 1 No. MCCB/MCB of suitable range.
- ii) 1 No. AC voltmeter 0-600 V.
- iii) 1 No. AC ammeter suitably scaled.
- iv) 1 No. AC Hertz meter
- v) C.T's with suitable CT ratio for three phase and single-phase sets & accuracy class.
- vi) 2 No. of indicating lamps "load on" and "set running"
- vii) 1 set of instrument fuses.

**Should be IP54 or better as per IS 8623**

### **Fuel Tank**

14 SWG MS sheet duly painted & fitted with inlet, outlet, return connection, air vent drain valve & level indicator, cylindrical in shape suitable for 8 hr. operation and **as per IS 2552.**

### **Acoustic Enclosure**

The acoustic enclosure housing for the diesel generator should be CPCB IV + approved. It should have ethical looks & should bring down sound noise to a tolerable limit as prescribed by CPCB IV +. The fabrication should be carried out using Spot & MIG welding. The DG Set should be supported on base frame in AL. Sheet enclosure with suitable ducting for air inlet & outlet. The enclosure should be made of cold rolled coiled sheets & steel rectangular tubes. The door & enclosure should be nicely treated/painted to be weatherproof for a long time, powder coated made from latest-tank process. Requisite air circulation should be provided all oil & fuel connections should be through steel braided pipes for fuel vibration mounting pads to eliminate engine vibration. The enclosure should be provided with durable locking system with doors duly gasketed. Noise level should be less than 75 dB(A) @ 1 meter and Ingress protection should be IP54 or better.

Any mismatch between supplied DG set and CPCB-approved configuration shall result in rejection, forfeiture of PBG and de-empowerment.

**The acoustic enclosure should consist of:**

#### **a) Noise suppressor:**

A suitable designed noise suppressor complete with acoustic & thermal insulation should be provided

#### **b) Exhaust System**

The exhaust gas should be taken out of enclosure through M.S pipe & noise suppressor duly lagged with asbestos rope for better performance

#### **c) Fuel tank**

The canopy should be provided with separate chambers for fuel storage tank & battery storage for safety purposes.

#### **d) Acoustic Insulation**

High-density resin bounded fiberglass should be provided on all five sides including doors & roofs to absorb noise. The insulation should be covered with tissue paper.

#### **e) Air Circulation and Ventilation System**

Proper care should be ensured for engine heat rejection to ensure safe working temperature inside. Requisite air circulation should be provided by means of required No. of axial flow fans with G.E.C, Kirloskar, Crompton, NGEF, Jyoti, etc., make motors of required capacity with downstream silencer. The difference in temperature with ambient in no case should exceed 10 degrees centigrade.

**f) Arrangements**

The engine and the alternator should be coupled by means of flexible couplings and both the units including the radiator should be mounted on a rigid fabricated base frame. The base frame should be of MS steel and should be suitably machined to ensure minimum vibration. This should be detachable enclosure, which could be dismantled in six parts for shifting at any place.

**g) Painting**

The acoustic enclosure should be structure finish powder coated by using tank process with a prior phosphate treatment and other protection for making it suitable as per CPCB IV+ approved.

#### **4) GENERAL CONDITIONS OF CONTRACT:**

##### **4.1 Scope of work**

- i) The bidder shall accept full responsibility for the correctness and for the faultlessness of the equipment so that the purpose of installation is served with maximum operational dependability and efficiency.
- ii) Except as otherwise provided herein the bidder shall be responsible for supply of DG Sets and there after carry out the necessary installation and successful commissioning at the designated site which includes installation at existing platform at same level.
- iii) The materials necessary for installation including **exhaust piping upto 12 feet** shall be supplied along with the D.G set. Anything above 12 feet of exhaust pipe will be borne by the Bank.
- iv) Foundation, Earthing & Cabling for the DG sets shall fall within the scope of the Bank.
- v) Dismantling/reassembling: Dismantling/reassembling wherever required falls under the scope of vendor on chargeable basis. Charges are to be quoted as per the format in the price bid.

##### **4.2) Manner of manufacture**

- i. The DG Sets to be supplied and all works to be done under this order shall be manufactured and executed in a manner set out in relevant specifications, and where not set out, to the satisfaction of the Bank.
- ii. The bidder warrants to the Bank that upon delivery, all materials, apparatus/equipment to be provided under this order shall be new from original manufacturer, free from any defects and all components thereof will fulfill the performance data characteristics and properties and serve the purpose with maximum operational dependability.

##### **4.3) Consignee**

The consignee of D G Sets to be supplied under this order shall be J&K Bank limited. The DG Sets shall be dispatched through a registered transport company duly insured and shall be delivered and erected at site. No claims on account of transit damages or losses shall be entertained. The bidder shall make well the loss/damages quickly, if any caused during transit within a period of one week.

#### **4.4) Safety**

The bidder shall at all times conduct his operation in such a manner so as to avoid any risk of bodily harm to persons or damage to property. In addition, the bidder shall comply with all applicable safety standards, codes and regulations.

#### **4.5) Liquidated Damages (LD)**

Maximum time period allotted for the execution of the order shall be 03 weeks from the date of placement of order. Any delay in execution of the order on part of the selected bidder, unless such delay qualifies for force majeure clause, shall result in recovery of liquidated damages by the Bank from the selected bidder/s @0.5% of order value per week or part thereof subject to a maximum ceiling of 10% (Ten percent) of the order value and the amount so arrived at shall be deducted by the Bank, from any amount payable to the bidder/s in respect of the particular or any other orders/installations. In addition, the Bank reserves the right to cancel the purchase order/s and forfeit/invoke EMD/performance guarantee besides the bidder/s shall be duty bound to compensate the Bank for any losses suffered by the Bank on account of such delay (to be determined by the Bank). Also the Bank has the right to Blacklist the bidder/s from further participation after issuing a show-cause notice and providing reasonable opportunity of being heard, in accordance with applicable guidelines & may inform IBA to delist the bidder/s from entire Banking Industry.

The company shall ensure a call resolution time within the warranty period of maximum 48 hours from the time of call logging, failure to resolve the call within the stipulated time on more than two occasions in a year will attract SLA-linked LD of ₹1,000 per day per DG Set, subject to a maximum of 10% of the order value per annum, and overall LD shall not exceed 10% of the order value.

#### **4.6) Sufficiency of Quoted Prices**

- i. The bidder shall be deemed to have satisfied himself as to the correctness and genuineness of the quoted price. The rates shall cover all his obligations under the order and all matters and things necessary for the proper execution of his bidder obligations.
- ii. No price variations shall be allowed for any rise or fall in cost of Labour, materials or any other factors influencing the order price.
- iii. Order price quoted shall be inclusive of installation, testing, commissioning and all taxes, duties, levies, inspection charges, and freight up to site, insurance and local taxes.

#### **4.7) Performance Guarantee**

The bidder warrants to the department that on delivery all material, apparatus, equipment and other supplies to be provided under this order will be new and free from material and structural defects and all supplies and components thereof will fulfill the performance guarantee data, and characteristics as laid down in relevant specifications and standards. The successful bidder(s) shall furnish a Performance Bank Guarantee (PBG) equivalent to 3% of the gross value of the contract awarded, in the form of a Bank Guarantee or Fixed Deposit Receipt (FDR), valid for the entire contract period plus a claim period of sixty (60) days. The Performance Bank Guarantee shall be released after successful completion of all contractual obligations and upon expiry of the claim period.

#### **4.8) Testing**

DG sets to be supplied by the bidder (10% or as per Banks discretion) shall be tested through CEIL or any other third agency. The check will be random & the DG sets to be checked shall be decided/conveyed by the BANK. The testing cost will be borne by the bidder. The Bidder shall be responsible for all inspections and testing specified in the applicable courses. Should any test report at any stage show that the equipment are any part thereof does not meet guaranteed date as per the specifications, the department shall be at the liberty to reject the whole equipment or part thereof as the case may be and bidder shall replace or rectify the DG set at its own cost. *The decision of the Bank in this regard shall be final and binding.*

#### **4.9) Payments**

Payments shall be released as under:

- a) 90 % after one month of commissioning.
- b) 10% after warranty period (2 years) or immediately after submission of Bank guarantee or CDR for 10 % of the order value

Successful commissioning does not include any sort of civil work.

However, in case the site is not ready(SNR) for installation and commissioning of D G set, 75 % of the payment shall be released after one month of the supply of D G set and 15% to be released as soon as the D G set is commissioned or three months from the date of supply, whichever is earlier.

#### **4.10) Validity of Contract**

The term of contract entered with the successful bidder/s shall be for a period of TWO YEARS, same may be extended at the sole discretion of the Bank.

#### 4.11) Compliance to Pollution Norms

The D.G sets to be supplied under this order should be compliant to latest emission/pollution norms and should be CPCB IV + approved.

#### 4.12) Site of Installation

The site of installation shall cover all the Branches/Offices of J&K Bank that lie in the UT of J&K.

#### 4.13) Delivery

The DG set shall be delivered & installed within **THREE WEEKS** from the date of issuance of order.

#### 4.14) Other Conditions

- a) Rates quoted shall remain valid for two years.
- b) Every page of the tender document including terms and conditions shall be agreed by the bidder by signing the same digitally before submitting the tender.
- a) Bank reserves the right to reject any or all tenders without giving any reason thereof.
- b) The Bank will be within its rights to ask the bidder to furnish any document at any point of time during the technical evaluation & failure on part of the bidder to do so may lead to cancellation of that particular bid. However, this in no way shall mean that the bidder has been shortlisted by the Bank.**
- c) The supplier shall be required to supply a tool set of necessary spanner set, screw driver set & plier along with each DG set for its normal & smooth operations.
- d) All tools & plants to be supplied under this order should conform to the higher standards of workmanship & design standards, suitable boxes shall also be supplied with tools for holding them.

#### 4.15) Checking of Records

J&K Bank can at any point of time check the books & records of the firm.

#### 4.16) Taxes

Rates quoted should be inclusive of all types of taxes, freight, levies, entry tax, insurance etc. and any increase or decrease in the taxes during the contract period, because of Government order shall be considered accordingly.

#### 4.17) Warranty

DG set shall carry a comprehensive warranty for a period of **02 years** from the date of its successful commissioning. The bidder shall be required to rectify any fault/defect developed during this period besides replacing any defective part at

its own cost. On completion of the warranty period, DG set shall be finally taken over by the Bank provided no defect or deficiency remain unaddressed by the bidder.

## **5) SPECIAL CONDITIONS**

- a) The tender shall remain valid for a period of **two years (02)** from the issue of letter of award or till the discretion of the Bank.
- b) Every page of the tender document including terms and conditions shall be agreed by tenderer by signing the same digitally before submitting the tender otherwise tender shall be rejected.
- c) Bank reserves the right to reject any or all tenders without giving any reason thereof.
- d) Conditional tenders and tenderer without any valid experience shall be rejected out rightly.
- e) **Sub-contracting shall not be allowed in any case. No request/correspondence in this regard shall be entertained. Subcontracting experience shall not be considered for tender eligibility.**
- f) The Price bid of only those bidders/bidder who qualify the pre-qualification shall be considered. Post opening of Price Bids, all successful bidders will have to go through Reverse Auction Process.
  - i. 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.
  - ii. Each Bidder having responded to this RFP acknowledges to have read, understood and accepts the selection & evaluation process mentioned in this RFP 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 RFP.
  - iii. Bank reserves the right to:
    - 1. Reject the proposals received in response to the RFP containing any deviation
    - 2. Extend the time for submission of proposal. However, this cannot be claimed as a matter of right by the Bidders.
    - 3. Modify the RFP document, by an amendment that would be notified by issuing corrigendum.
  - iv. The bidder shall not assign or outsource the works undertaken by them under this RFP assignment awarded by the Bank.
  - v. The successful bidder undertakes to keep the J&K Bank indemnified in case of any loss or damage howsoever arising out of or related to breach of contract, statutory duty or negligence by the contractor in his performance of the contract.
  - vi. The bidders shall observe the highest standard of ethics during the procurement and execution of such contract and shall not to indulge in any corrupt and fraudulent practice.
  - vii. The selected bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if any to the extent

that its delay in performance or other failure to perform its obligation under this contract is the result of an event of force Majeure.

For purpose of this clause, “Force Majeure” means an event beyond the control of the contractor and not involving the contractor's fault or negligence and not foreseeable. Such events may be due to but are not restricted to wars, riots, earthquakes, fire, epidemic, quarantine restrictions, any act of god, act of Govt. of India, trade embargos, or any other such cause, which is beyond the reasonable control of the party

The party claiming benefit of force majeure shall however not be entitled to the same unless it has intimated the other party of the occurrence of such an event within five working days from the occurrence of such force majeure event indicating therein the steps that it is taking or intending to take to mitigate the effect of such force majeure on the performance of his obligations under this agreement and shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Notwithstanding above, the decision of the bank shall be final and binding on the contractor regarding termination of contract or otherwise

**All terms & conditions accepted.**

**Signature of the Tenderer**

**ANNEXURE I**

**LETTER OF BID**

Dated: 00/00/2026

To,

Deputy General Manager (BSD),  
Corporate Headquarters,  
J&K Bank, M.A. Road,  
Srinagar, (J&K), 190001

Ref: e-Tender for Rate Contract for SITC of DG sets at various Branches/Offices of the Bank in the UT of J&K.

We, the undersigned, declare that:

We have examined and have no reservations to the Bidding Documents with Instructions to Bidders. We offer to execute in conformity with the Bidding Documents for e-Tender for SITC of DG sets at various Branches/offices of the Bank in UT of J&K.

Our bid shall be valid for a period of **180 days** from the date fixed for the bid submission deadline in accordance with the Bidding Documents and shall remain binding upon us and maybe accepted at any time before the expiry of the period.

We also declare that the Government of India or any other Government body/PSU/Private Limited Company has not declared us ineligible or blacklisted us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature. We also declare that we are not involved in any litigation which may threaten the solvency of our firm. I also confirm absence of any conflict of interest with officials involved in the tendering process.

We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid/lowest bid or any other bid that you may receive.

Yours sincerely,

Authorized Signatory

(Authorized person shall attach a copy of Authorization for signing on behalf of Bidding company/Agency)

Full Name and Designation

(To be printed on Bidder's letterhead)

**ANNEXURES II**

**Bid security declaration**

(To be submitted by bidders seeking exemption in EMD)

Reg: SITC of DG sets

I/We undersigned declare that:

1) I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

2) I/We accept that I/We may be disqualified / debarred from bidding against J&K Bank Limited tenders for a period of five years from the date of notification if I/We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impaired or derogated from the tender, my/our bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity

(i) fail or refuse to execute the contract, if required, or

(ii) fail or refuse to furnish the Performance Security within the timeline, in accordance with the instructions to Bidders & as per tender terms & conditions.

3) I/We understand this Bid Security Declaration shall cease to be valid on the Thirty First day from following,

a) If I am/we are not the successful Bidder, the receipt of your notification of the name of the successful Bidder; or

b) the expiration of the validity of my/our Bid or any extension thereof.

Yours faithfully,

Name of Signatory

Signature of Authorized Signatory

Date:

### ANNEXURE III

#### Technical Specifications

| S.NO. | Rating      | Min BHP of engine Required | Engine Make Model CPCB IV + (Only 1) | Alternator Make Model (Only 1) | BHP of Engine Offered | Type of Cooling |
|-------|-------------|----------------------------|--------------------------------------|--------------------------------|-----------------------|-----------------|
| 1     | 10KVA       | 14.8                       |                                      |                                |                       |                 |
| 2     | 15KVA       | 19                         |                                      |                                |                       |                 |
| 3     | 20KVA       | 24                         |                                      |                                |                       |                 |
| 4     | 25KVA       | 35                         |                                      |                                |                       |                 |
| 5     | 30KVA       | 40                         |                                      |                                |                       |                 |
| 6     | 40KVA       | 53                         |                                      |                                |                       |                 |
| 7     | 58.5/60 KVA | 72                         |                                      |                                |                       |                 |
| 8     | 82.5KVA     | 101                        |                                      |                                |                       |                 |
| 9     | 100KVA      | 122                        |                                      |                                |                       |                 |
| 10    | 125KVA      | 154                        |                                      |                                |                       |                 |

Note:-

- 1) The DG set specifications should be strictly as per the latest CPCB IV + specifications in all respects.

Seal & Signature of tenderer

**PART-II (PRICE BID) (Priority)**

| S.NO | Rating            | Price per DG set (Rs.)<br>F.O.R. site (all taxes inclusive) |
|------|-------------------|-------------------------------------------------------------|
| 1    | 10KVA(S.P.)       |                                                             |
| 2    | 15KVA (S.P.)      |                                                             |
| 3    | 20KVA (S.P.)      |                                                             |
| 4    | 25KVA (S.P.)      |                                                             |
| 5    | 15KVA (T.P.)      |                                                             |
| 6    | 25KVA (T.P.)      |                                                             |
| 7    | 30KVA (T.P.)      |                                                             |
| 8    | 40KVA (T.P.)      |                                                             |
| 9    | 58.5/60KVA (T.P.) |                                                             |
| 10   | 82.5KVA (T.P.)    |                                                             |
| 11   | 100KVA (T.P.)     |                                                             |
| 12   | 125KVA (T.P.)     |                                                             |

Dismantling Charges/assembling of DG set wherever applicable (Non priority): -

| S.NO | Rating of DG set    | Description                                | Price (Rs.)<br>Inc. of taxes |
|------|---------------------|--------------------------------------------|------------------------------|
| 1    | 10 KVA to 25 KVA    | Dismantling and reassembling at same level |                              |
| 2    | 30 KVA to 58.5 KVA  |                                            |                              |
| 3    | 82.5 KVA to 125 KVA |                                            |                              |

| S.NO | Rating of DG set  | Description                                | Price (Rs.)<br>Inc. of taxes |
|------|-------------------|--------------------------------------------|------------------------------|
| 1    | 10 KVA to 25 KVA  | Dismantling and reassembling Up to 30 feet |                              |
| 2    | 30KVA to 58.5KVA  |                                            |                              |
| 3    | 82.5KVA to 125KVA |                                            |                              |

**Note:**

- 1) The rates for dismantling and reassembly shall be finalized through a separate Reverse Auction (RA), to be conducted only among the bidders who emerge as L1 for the respective ratings/capacities of DG sets. The L1 rates so discovered for dismantling and reassembly through the Reverse Auction shall be final and binding on all bidders whose offers are ultimately finalized under the tender.
- 2) Statutory taxes as per applicable rates shall be deducted on the final bill amount framed for each site. Further, the rates quoted should be in INR only & inclusive of all levies, taxes & freight, etc., up to the site.

**Seal & Signature of tenderer**

**Service Level Agreement**

This Agreement is executed at Srinagar on this the.....day of .....2026 (hereinafter referred to as 'Effective Date') between "The Jammu and Kashmir Bank Ltd", a Banking Company under Indian Companies Act 2013 having its registered and Corporate Office at M A Road, Srinagar Jammu and Kashmir 190001 (Herein after referred to as the Bank, which term or expression shall unless excluded by or repugnant to the subject or context, mean and include its successor (s) in-interest and permitted assignees) of the One Part.

AND

"M/s -----having its Registered Office at ----- (herein after referred to as the "Company" which term or expression shall unless excluded by or repugnant to the subject or Context, mean and include its successor (s) in interest and permitted assignees) of the Second Part. The Company and the Bank are hereinafter collectively referred to as "Parties" and individually as "Party".

**Whereas**, the Bank being interested in SITC of DG sets (CPCB IV+) for its Offices/branches/financial services, herein after referred to as "concerned site/s" located within the UT of Jammu and Kashmir whenever and wherever required, invited tenders from eligible parties in the field, for Empanelment of vendors for SITC of DG sets vide RFP reference No / .....Dated.....all together here in under referred to as "Tender".

Whereas, the Bank has awarded the SITC of DG sets vide letter No.----- dated----- -to company and the Parties herein have agreed to produce in writing the terms and conditions governing the process of SITC of DG Sets in the form of a legally expressible documents hereinafter referred to as "Agreement".

**IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS UNDER:-**

**1). Name of the work**

Supply installation, testing and commissioning of DG sets (CPCB IV+) with Technical specifications as laid down in the document.

**2). Scope of work**

- I. The bidder shall accept full responsibility for the correctness and for the faultlessness of the equipment so that the purpose of installation is served with maximum operational dependability and efficiency.

- II. Except as otherwise provided herein the bidder shall be responsible for supply of DG sets and thereafter carry out the necessary installation and successful commissioning.
- III. The materials necessary for installation shall be supplied along with the DG sets.

### **3). Manner of Manufacture**

- I. The DG sets to be supplied and all works to be done under this order shall be manufactured and executed in a manner set out in relevant specifications and where not set out, to the satisfaction of the Bank.
- II. The bidder warrants to the Bank that upon delivery, all materials, apparatus/equipment to be provided under this order shall be new from original manufacturer, free from any defects and all components thereof will fulfill the performance data characteristics and properties and serve the purpose with maximum operational dependability.

### **4). Delivery**

The DG set shall be delivered and installed within **Three Weeks** from the date of the issuance of order.

### **5). Consignee**

The consignee of DG set to be supplied under this order shall be J&K Bank limited. The DG set shall be dispatched through a registered transport company duly insured and shall be delivered and erected at site. No claims on account of transit damages or losses shall be entertained. The bidder shall make well the loss/damages/replacement quickly, if any caused during transit within a period of one week.

### **6). Safety**

The bidder shall at all times conduct his operation in such a manner so as to avoid any risk of bodily harm to persons or damage to property. In addition, the bidder shall comply with all applicable safety standards, codes and regulations.

### **7). Liquidated Damages (LD)**

Maximum time period allotted for the execution of the order shall be 03 weeks from the date of placement of order. Any delay in execution of the order on part of the selected bidder, unless such delay qualifies for force majeure clause, shall result in recovery of liquidated damages by the Bank from the selected bidder/s @0.5% of order value per week or part thereof subject to a maximum ceiling of 10% (Ten percent) of the order value and the amount so arrived at shall be deducted by the Bank, from any amount payable to the bidder/s in respect of the particular or any other orders/installations. In addition, the Bank reserves the right to cancel the purchase order/s and forfeit/invoke EMD/performance

guarantee besides the bidder/s shall be duty bound to compensate the Bank for any losses suffered by the Bank on account of such delay (to be determined by the Bank). Also the Bank has the right to Blacklist the bidder/s from further participation after issuing a show-cause notice and providing reasonable opportunity of being heard, in accordance with applicable guidelines & may inform IBA to delist the bidder/s from entire Banking Industry.

The company shall ensure a call resolution time within the warranty period of maximum 48 hours from the time of call logging, failure to resolve the call within the stipulated time on more than two occasions in a year will attract SLA-linked LD of ₹1,000 per day per DG Set, subject to a maximum of 10% of the order value per annum, and overall LD shall not exceed 10% of the order value.

#### **8). Sufficiency of quoted price.**

- a. The bidder shall be deemed to have satisfied himself as to the correctness and genuineness of the quoted price. The rates shall cover all his obligations under the order and all matters and things necessary for the proper execution of his bidder obligations.
- b. No price variations shall be allowed for any rise or fall in cost of labor, materials or any other factors influencing the order price.
- c. Order price quoted shall be inclusive of installation, testing, commissioning and all taxes, duties, levies, inspection charges, and freight upto site, insurance and local taxes.

#### **9). Performance Guarantee**

The bidder warrants to the department that on delivery all material, apparatus, equipment's and other supplies to be provided under this order will be new and free from material and structural defects and all supplies and components thereof will fulfill the performance guarantee data, and characteristics as laid down in relevant specifications and standards. The successful bidder(s) shall furnish a Performance Bank Guarantee (PBG) equivalent to 3% of the gross value of the contract awarded, in the form of a Bank Guarantee or Fixed Deposit Receipt (FDR), valid for the entire contract period plus a claim period of sixty (60) days. The Performance Bank Guarantee shall be released after successful completion of all contractual obligations and upon expiry of the claim period.

#### **10). Testing**

DG sets to be supplied by the bidder (10% or as per Banks discretion) shall be tested through CEIL or any other third agency. The check will be random & the DG sets to be checked shall be decided/conveyed by the BANK. The testing cost will be borne by the bidder. The Bidder shall be responsible for all inspections and testing specified in the applicable courses. Should any test report at any stage show that that the equipment are any part thereof does not meet guaranteed date **as per the specifications, the department shall be at the liberty to reject the whole equipment or part thereof as the case may be and bidder shall replace or rectify the DG set at its own cost.**

### **11). Payments**

Payments shall be released as under:

- c) 90 % after one month of commissioning.**
- d) 10% after warranty period (2 years) or immediately after submission of Bank guarantee or CDR for 10 % of the order value)**

Successful commissioning does not include any sort of civil work.

TDS/WCT as applicable shall be deducted from the Bills.

However, in case the site is not ready (SNR) for installation and commissioning of DG set, 75 % of the payment shall be released after one month of the supply of DG set and balance 15% to be released as soon as the DG set is commissioned or three months from the date of supply, whichever is earlier.

### **12). Warranty.**

- I. The DG set shall carry a comprehensive onsite warranty period of **2 year** from the date of commissioning. The bidder at his cost will do any defect developed during this period, which may include replacement of defective part or even DG set.
- II. The bidder must possess technical support in the cities of Srinagar, Jammu and Ladakh.

### **13). Final Taking over**

On the completion of 2 year of warranty, the system shall be finally taken over by the Bank provided no defect or deficiencies remain certified by the bidder.

### **14). Validity**

The Tender shall remain valid for our requirement for a period of 2 years, extendable at the discretion of Bank.

### **15). Site of Installation**

The site of installation shall cover all the Branches/Offices of J&K Bank that lie in the UT's of J&K, Ladakh & Rest of India.

**16). Other Conditions**

Rates quoted shall remain valid for the period of contract.

**17). Training**

The Vendor shall provide comprehensive product based training to Two Engineers of the Bank.

**18). Arbitration and Conciliation -**

“In the case of any dispute arising upon or in relation to or in connection with this Agreement between parties, the disputes shall at the first instance be resolved through negotiations. If the dispute cannot be settled amicably within fourteen (14) days from the date on which either Party has served written notice on the other of the dispute then any party can submit the dispute for arbitration under Arbitration and conciliation Act, 1996 **sole independent arbitrator mutually appointed by the Bank and the successful bidder**

The place of Arbitration shall be Srinagar, J&K, India and the language of the arbitration proceedings and that of all the documents and communications between the parties shall be English.

The decision of the arbitrator shall be final and binding upon the parties. The expenses of the arbitrator as determined by the arbitrator shall be borne equally.

The parties shall continue to be performing their respective obligations under this Agreement, despite the continuance of the arbitration proceedings, except for the disputed part under arbitration.

**19). Governing Law:** This Agreement shall be governed and interpreted by and construed in accordance with the laws of India read with the local laws of the UT of J&K.”

**20). Force Majeure:**

The selected bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if any to the extent that its delay in performance or other failure to perform its obligation under this contract is the result of an event of force Majeure.

For purpose of this clause, “Force Majeure” means an event beyond the control of the contactor and not involving the bidders fault or negligence and not foreseeable. Such events may be due to but are not restricted to wars, riots, earthquakes, fire, epidemic, quarantine restrictions, an act of God, act of Govt. of India, trade embargos, or any other such cause, which is beyond the reasonable control of the party

The party claiming benefit of force majeure shall however not be entitled to the same unless it has intimated the other party of the occurrence of such an event within five working days

from the occurrence of such force majeure event indicating therein the steps that it is taking or intending to take to mitigate the effect of such force majeure on the performance of his obligations under this agreement and shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**21). Termination of Agreement**

- (i) The Bank may at its sole discretion without assigning any reasons whatsoever and at any time terminate this Agreement and inform the Company by written notice.
- (ii) In case of breach of any of the terms and conditions of the Agreement by the Company a written notice of 15 days will be served by the Bank for termination. In the event of the Agreement being so terminated, the Company shall take such steps, as are necessary to bring the services to an end in a cost effective, timely and orderly manner.
- (iii) The Bank also reserves its right to terminate the Agreement in the event of one or more of the following situations without giving any notice: (a) Unnecessary or unwarranted delay in execution of the work allotted. (b) Delay in providing the requisite manpower. (c) Breach of trust is noticed during any stage of the assignment. (d) Services found to be unsatisfactory; and (v) for any other valid reason.
- (iv) The Company shall be liable to face losses, is any, caused to the Bank due to termination caused due to the breach of any of the terms and conditions of the Agreement by the Company.

**22).** Unless otherwise provided herein, all notices or other communications under or in connection with this Agreement shall be given in writing and may be sent by personal delivery or post or courier or facsimile to the address, facsimile number given below. Any such notice or other communication will be deemed to be effective if sent by personal delivery, when delivered, if sent by post, three days after being deposited in the post and if sent by courier, two days after being deposited with the courier, and if sent by facsimile, when sent (on receipt of a confirmation to the correct facsimile number)".

The addresses referred to hereinabove are:

If for the Bank

If to the Bidder

\_\_\_\_\_

\_\_\_\_\_

**23).** Neither this Agreement nor any provision hereof is intended to confer upon any person other than the Parties to this Agreement any rights or remedies hereunder".

**24).** This Agreement is on a principal-to-principal basis between the Parties hereto. Nothing contained in this Agreement shall be construed or deemed to create any association,

partnership, or joint venture or employer-employee relationship or principal-agent relationship in any manner whatsoever between the Parties”.

**25).**

- 1) The Company undertakes to keep the J&K Bank indemnified in case of any loss or damage howsoever arising out of or related to breach of contract, statutory duty or negligence by the contractor in his performance of the contract.
- 2) The provisions of this Agreement, which are intended to survive the term of this Agreement by their very nature, shall survive the termination of this agreement. Notwithstanding, the generality of the above, clauses related to indemnity, arbitration and applicable law and jurisdiction shall survive the termination/expiration of this agreement.
- 3) The Agreement shall be deemed to commence from the effective date i.e. \_\_\_\_\_ and shall continue to be in force for a period of two years there from, unless terminated earlier by the bank.
- 4) This agreement shall, in all respects, be governed by, and construed in accordance with the Laws of the UT's of J&K read with applicable Laws of India. The Courts in Srinagar, India shall have exclusive jurisdiction in relation to this agreement.
- 5) That upon termination or expiration of this Agreement for any reason whatsoever, the Company shall: (a) Immediately refrain from any action that would cause or may indicate any relationship between it and the Bank; (b) forthwith hand over to the Bank the possession of all documents, material or any other property belonging to the Bank that may be in their possession.
- 6) The invalidity or unenforceability of any provisions of this Agreement in any jurisdiction shall not affect the validity, legality or enforceability of the remainder of this Agreement in such jurisdiction or the validity, legality or enforceability of this Agreement, including any such provision, in any other jurisdiction, it being intended that all rights and obligations of the Parties hereunder shall be enforceable to the fullest extent permitted by law.

**26).**

During the term of this Agreement, Parties will have access to and become acquainted with various patents, trade secrets and other proprietary and confidential information which are owned by the other Party (collectively "Confidential Information"). Each Party will prevent disclosure of any of the other Party's Confidential Information to third parties even after the termination of this Agreement, provided that the recipient Party's obligation shall not apply to information that: (i) is already in the recipient Party's possession at the time of disclosure thereof; (ii) is or later becomes part of the public domain through no fault of the recipient Party; (iii) is received from a third party having no obligations of confidentiality to The disclosing Party; (iv) is independently developed by the recipient Party; or (v) is required by law or regulation to be disclosed. Provided, in the event that information is required to be disclosed pursuant to this subsection and to the extent authorized by the law, the Party required to make disclosure shall notify the other to allow that Party to assert whatever exclusions or exemptions may be available to it under such law or regulation.

All Confidential Information disclosed to any Party by the other, are and shall remain the sole and exclusive property and proprietary information of such Party, and are disclosed in confidence by such Party in reliance on Party's agreement to maintain them in confidence and not to use or disclose them to any other person except in furtherance of objectives of

this Agreement and to such of its employees/contractors on a need-to-know basis. Parties specifically agree not to disclose or use in any manner, directly or indirectly, any such Confidential Information either during the term of this Agreement or at any time thereafter except as required in the course of providing services pursuant to this Agreement. Furthermore, Parties agree to protect the Confidential Information by using the same degree of care and responsibility it uses to protect its own confidential information of like importance.

In the event of any actual or suspected misuse, disclosure or loss of, or inability to account for, any Confidential Information of the disclosing Party, the receiving Party promptly shall (i) Notify the disclosing Party upon becoming aware thereof; (ii) Promptly furnish to the other Party full details of the unauthorized possession, use, or knowledge, or attempt thereof, and use reasonable efforts to assist the other Party in investigating or preventing the reoccurrence of any unauthorized possession, use, or knowledge, or attempt thereof, of Confidential Information; (iii) Take such actions as may be necessary or reasonably requested by the disclosing Party to minimize the violation; and (iv) Co-operate in all reasonable respects with the disclosing Party to minimize the violation and any damage resulting there from.

27). Neither Party may assign, in whole or in part, the benefits or obligations of this Agreement to any other person without the prior written consent of the other Party, such consent not to be unreasonably withheld.

28). This Agreement has been signed in duplicate, each of which shall be deemed to be an original.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed by the hands of duly authorized representatives on the day, month and year first before written.

For

Firm M/s

For

Jammu & Kashmir Bank

Witness 1

Witness 1

Witness 2

Witness 2

Proforma for the Bank Guarantee for Earnest Money Deposit  
(To be stamped in accordance with stamp act)

Ref: **Bank Guarantee # Date**

To,  
Jammu and Kashmir Bank,  
Through its DGM, Business Support Division, CHQ  
M A Road Srinagar, 190001 Kashmir (India)

Dear Sir,

M/s \_\_\_\_\_ having its office registered at \_\_\_\_\_ has undertaken in pursuance of their offer to J&K Bank (hereinafter called as the beneficiary) dated \_\_\_\_\_ has expressed its intention to participate in the said bid and in terms thereof has approached us and Requested us \_\_\_\_\_ (Name of Bank) \_\_\_\_\_ (Address of Bank) to issue an irrevocable financial Bank Guarantee against Earnest Money Deposit (EMD) amounting to Rs \_\_\_\_\_ /- Rupees (in words\_ ) valid up to \_\_\_\_\_

We, the \_\_\_\_\_ (Name of Bank) \_\_\_\_\_ (Address of the Bank) having our Head office at \_\_\_\_\_ therefore Guarantee and undertake to pay immediately on first written demand by J&K Bank, the amount Rs. \_\_\_\_\_ Rupees (in words\_-----) without any reservation, protest, demur and recourse, in case the bidder fails to Comply with any condition of the bid or any Violation against the terms of the bid, without the beneficiary needing to prove or demonstrate reasons for such demand. Such demand made by said beneficiary shall be conclusive and binding on us irrespective of any dispute or difference raised by the bidder.

This guarantee shall be irrevocable and shall remain valid up to..... If any further extension of this Guarantee is required, the same shall be extended to such required period on receiving instructions in writing, from \_\_\_\_\_, on whose behalf guarantee is issued."Notwithstanding anything contained herein above our liability under this Bank Guarantee shall not exceed Rs \_\_\_\_\_In Words Rupees\_\_\_\_\_

This Bank Guarantee shall be valid up to..... We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if you serve upon us a written claim or demand, on or before hours (Indian Standard Time) where after it ceases to be in effect in all respects whether or not the original Bank Guarantee is returned to us.

Notwithstanding anything contained hereinabove:

(i) Our liability under this Bank Guarantee shall not exceed Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_);

(ii) This Bank Guarantee shall be valid upto \_\_\_\_\_ and claim period shall be one year after the expiry of validity period i.e \_\_\_\_\_;

(iii) We are liable to pay the guaranteed amount or any part thereof only and only if you serve upon us a written claim or demand for invoking the Bank Guarantee by or before the expiry of claim period i.e., upto\_\_\_\_\_.

In witness whereof the Bank, through its authorized officer has set its hand stamped on this Day of \_\_\_\_\_ 2025 at

Date:

Place:

Signature of Authorized Signatory

Name of Signatory:

Designation & Seal of Company