



**On-Line Request of Tender (e-NIT)
For
Supply, Installation, Testing & Commissioning of One
No Passenger Elevator (13 passengers) in J&K BANK
Zonal Office Srinagar including buyback of existing
Otis make 6 Passenger Lift.**

**E-NIT Ref. No.JKB/E&ED/SITC-LIFT-ZOS/2026-1627
Dated:07-01-2026**

Issued by:
J&K Bank Ltd.
Estates & Engineering Department,
Corporate Headquarters, Srinagar,
M. A. Road Srinagar, 190 001 J&K Tele: 0194- 2402665
email: engineering.chq@jkmail.com



Disclaimer

The information contained in this Tender document or any information provided subsequently to bidder(s) whether verbally or in documentary form by or on behalf of the Bank is provided to the bidder(s) on the terms and conditions set out in this Tender document and all other terms and conditions subject to which such information is provided. This tender is neither an agreement nor an offer and is only an invitation by Bank to the interested parties for submission of bids. The purpose of this tender is to provide the bidder(s) with information to assist the formulation of their proposals. While effort has been made to include all information and requirements of the Bank with respect to the solution requested, this tender does not claim to include all the information each bidder may require. Each bidder should conduct its own investigation and analysis and should check the accuracy, reliability and completeness of the information in this tender and wherever necessary obtain independent advice. The Bank makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this e-NIT. The Bank may in its absolute discretion, but without being under any obligation to do so, update, amend, supplement or annul the information in this e-NIT.



OBJECTIVE OF PROPOSAL

The Tender Details are as under:

e-Tender Reference Number	JKB/E&ED/SITC-LIFT-ZOS/2026-1627 Dated: 07-01-2026
Department Name	Estates & Engineering Department, Corporate Headquarters, M.A. Road, Srinagar 190 001 J&K
Tender Description	Supply, Installation, Testing & Commissioning of 1 No Passenger Elevator (13 passengers) in J&K BANK Zonal Office Srinagar including buyback of existing Otis make 6 Passenger Lift.
Scope of Work	Supply, Installation, Testing & Commissioning of 1 No Passenger Elevator (13 passengers) in J&K BANK Zonal Office Srinagar including buyback of existing Otis make 6 Passenger Lift.
Tender Type	Open
Type of Contract	Works
Consortium	Consortium Bids are not allowed.
BIDs Submission Mode	On-Line through Bank's e-Tendering Service Provider's Portal https://jkbank.abcprocure.com
<u>Contact details of issuing Department (Name, Designation, Mobile No., Email address for sending any kind of correspondence regarding this RFP)</u>	1. Mr. Basharat Ahmed (I/C E&ED) 7006231581 2. Mr. Owais Majeed (Sr Manager) 9419426084 3. Mr. Shahnaz Sidiq (Manager) 6005312231 4. Mr. Nisar ul Nabi (Draftsman) 9419027096 Estates & Engineering Department, Corporate Headquarters, M.A. Road, Srinagar J&K 190 001 e-mail: engineering.chq@jkmail.com
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 https://jkbank.abcprocure.com from January 09, 2026, 16.00 Hrs. to January 23, 2026, 17.00 Hrs.
Pre-bid Queries submission Date and Mode	All Clarifications / Queries shall be raised online only through e-Tendering Portal https://jkbank.abcprocure.com by or before January 15, 2026
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 January 19 2026.

Last date and time for Bid submission	January 23 , 2026, 17.00 Hrs.
Submission of online Technical Bid & Commercial Bid	As prescribed in Bank's online tender portal https://jkbank.abcprocure.com
Estimated Cost of the Work	Rs.24.00 Lacs (Inclusive of GST) excluding an amount of rs 10.50 Lakhs as buyback of existing Otis make 6 Passenger Lift.
Tender Processing Fee (Non-Refundable)	<p>Rs.500/- (Rupees Five Hundred Only) to be Credited through NEFT only vide below details:</p> <p>Account Name: Tender Fee/Cost Account</p> <p>16-digit Account No : 9931530300000001</p> <p>IFSC Code: JAKA0HRDCHQ (0 denotes zero)</p> <p>Bank: The J&K Bank Ltd</p> <p>Branch: Corporate Headquarters</p> <p>MA Road Srinagar J&K - 190001</p> <p>UTR Number / Tran No. & Date may be uploaded as proof on e-Tendering Portal</p>
Earnest Money Deposit (EMD) (Refundable)	<p>₹ 48,000/- (INR Fourty Eight Thousand Only) to be Credited through Transfer / NEFT /Bank Transfer to below Details:</p> <p>Account Name: Earnest Money deposit (EMD)</p> <p>16-digit Account No : 9931070690000001</p> <p>IFSC Code: JAKA0HRDCHQ(0 denotes zero)</p> <p>Bank: The J&K Bank Ltd</p> <p>Branch: Corporate Headquarters</p> <p>MA Road Srinagar J&K - 190001</p> <p>UTR Number & Date / Tran No. & Date may be uploaded on</p>
Security Deposit	<p>5% of the value of work (including 2 %EMD) is to be submitted in the shape of CDR/FDR/Bank Guarantee in favor of DGM (BSD) J&K Bank immediately on the receipt of the PO from the Bank. It should be issued by Scheduled/ commercial Bank.</p> <p><u>Security Deposit to be submitted by the successful bidder only</u></p>



Eligibility & Technical	As per tender Document										
CORRIGENDUM	All the Corrigendum will be uploaded on online tender portal https://jkbank.abcprocure.com										
Bid Validity Period	180 days										
For e-Tender related Queries	<p>Service Provider: M/s. E-procurement Technologies Limited (Auction Tiger) , B-705, Wall Street- II, Opp. Orient Club, Ellis Bridge, Near Gujarat College, Ahmedabad- 380006, Gujarat</p> <p>Help Desk:</p> <table border="1"><thead><tr><th>Sr. No</th><th>Name</th></tr></thead><tbody><tr><td>1</td><td>Sandhya Vekariya - 6352631968</td></tr><tr><td>2</td><td>Suraj Gupta - 6352632310</td></tr><tr><td>3</td><td>Ijlalaehmad Pathan - 6352631902</td></tr><tr><td>4</td><td>Imran Sodagar - 9328931942</td></tr></tbody></table>	Sr. No	Name	1	Sandhya Vekariya - 6352631968	2	Suraj Gupta - 6352632310	3	Ijlalaehmad Pathan - 6352631902	4	Imran Sodagar - 9328931942
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1. ELIGIBILITY CRITERIA FOR SHORT-LISTING

The following criteria would be applied for short listing of vendors. The vendors must submit proof of documents along with tender. Vendors not submitting proof of documents and/or not conforming to any of these criteria will not qualify for rate contract or short listing. The details are tabulated below for information and compliance

- 1.1. The vendor applying for the SITC of the lift should be **Original Equipment Manufacturer/authorized dealer or Channel Partner of Original Equipment manufacturer who must have designed, manufactured, tested and supplied equipment(s) similar to the type specified in the “Technical Specification.”** Authorization certificate to be uploaded in case of Authorized dealers.
- 1.2. Good Product quality and Robustness: **Branded product with at least 5 years presence in global market.** All products for which BIS standards exist should conform to the latest standards. Necessary certifications to be uploaded.
- 1.3. Good after sale service: Vendor with good service record at the site of installation will be considered in technical evaluation. Details of Service availability to be uploaded.
- 1.4. Satisfactory completion of at least three similar works each of value not less than Rs. 9.60 lacs or two similar works not less than Rs.12.00 lacs or one similar works not less than Rs.19.20 lacs. Work Order and Completion Certificates issued by the procuring organisation to be uploaded online.
- 1.5. Similar work shall mean works of supply, installation, testing and commissioning of lifts in at least 5 storied building.
- 1.6. The bidder/manufacturer should have average annual financial turnover of Rs. 7.50 lakh of supply and installation of lift work during the last three years ending 31st March, 2025. Balance sheet of the firm to be uploaded.
- 1.7. The manufacturer should not have incurred loss for preceding three years ending 31st March, 2025. Balance sheet of the firm to be uploaded.
- 1.8. The manufacturer shall be working in the field of supply, installation, testing & commissioning of lift works for the past 05 years consistently with global presence.
- 1.9. The manufacturer should have valid registration for GST and should have Permanent Account Number (PAN). Scanned copies to be uploaded.
- 1.10. The Bank reserves the right to reject any/all applications without assigning any reason whatsoever.

- 1.11. Firms should not have been blacklisted by any Govt. Authority/PSUs/PSBs. Self-declaration on the company letter head to be uploaded.
- 1.12. No work order would be placed on the firm in case the firm does not comply with directives incorporated in this tender document or does not abide by stipulated timelines listed in the document.

2. EARNEST MONEY DEPOSIT

Earnest Money Deposit of Rs. 48,000/- (Rupees Fourty Eight Thousand Only), to be deposited online through NEFT/Bank Transfer/Ebanking in the above mentioned EMD Account. Scanned copy of receipt/UTR No to be uploaded. This amount will be forfeited if, having been selected by the bank for the job, the vendor refuses to accept any contract or having accepted the contract, fails to carry out his obligations mentioned therein. Bank Guarantee/FD/Cash/Cheque etc. in lieu of Earnest Money Deposit will not be accepted. No interest will be payable on the Earnest Money Deposit. The Earnest Money Deposit will be refunded to the unsuccessful vendors only on completion of the entire tender process and finalization of vendors. The Earnest money paid by the successful vendors will be released only after completion of work and submission of Final bills. The Earnest Money Deposit will be forfeited if the vendor:-

- 2.1. Withdraws its bid during bid validity period.
- 2.2. Refuses to honour commercial bid. Bank reserves the right to place order onto vendor based on prices quoted by them.
- 2.3. Refuses to accept purchase order or having accepted the purchase order, fails to carry out his obligations mentioned therein.

3. SECURITY DEPOSIT/RETENTION MONEY-

The Successful Bidder immediately after the award of Work order/PO has to submit Performance Guarantee favour of Deputy General Manager (BSD), J&K Bank equivalent to the amount of 3% of the total contract value.

10% of total billing amount on each bill payment will be retained by the bank till completion of Defect Liability Period and will be released on request of vendor after completion of specified duration. Bank will have the right to make good from the retention money, any loss arising during warranty period or amount spent by the bank towards restoration of lift in case the selected vendor did not attend the defect within max 7 days' time.

4. BIDDING PROCESS (TWO STAGE)

- 4.1. For the purpose of the present job, a two-stage bidding process will be followed. The response to the present tender will be submitted in two parts, Technical Bid containing the General Terms and Conditions including Compliance to Technical Specifications and Commercial Bid containing the final Commercial Bid.
- 4.2. The offer will be in two parts, Technical bid and Price Bid. Both the parts should be submitted in separate sealed covers duly super scribed "Technical/Commercial bid" respectively in online mode on our e-portal link <https://jkbank.abcprocure.com/>
- 4.3. Technical bid will contain the Bidders information in the format as given in this document.
- 4.4. TECHNICAL BID shall not contain any pricing or commercial information at all.

5. EVALUATION PROCESS

The process will be completed in following stages:-

- 5.1. Stage I: (Technical bids) will be opened on scheduled date as per online mode . Technical bids from bidders not accompanied with proof of tender cost and EMD shall be summarily rejected. Any shortfall of the Documents if found during the technical Evaluation process can be sought from the Bidder/s by giving notice and submission date. The shortfall documents can be then submitted through mail communications otherwise the bids can be rejected.
- 5.2. Stage II: Bidders qualifying Stage-I shall be evaluated against the stipulated minimum eligibility criterion purely based on proof of documents submitted. Documents submitted along with the Tender shall be considered as final & conclusive proof, thus bidders are advised to submit complete documents. However, bank at its own discretion may ask proof of documents as and when it is required for technical evaluation. Offers not complying or adhering with any of the minimum eligibility criterion or without relevant proof of documents not will qualify this stage.
- 5.3. Stage-III: Bank at its own discretion may ask Confidential Feedback report from reference sites/ clients as and when it is required for technical evaluation. Bidders with unsatisfactory feedback from reference sites or documents/facts not found in order on verification as per stipulated criterion applicable shall not qualify this stage.
- 5.4. Stage IV: The said work shall be put to electronic reverse auction before opening of the financial bids of the eligible bidders as per date and time decided by the bank. Price bids of only technically eligible bidders shall be opened as per date

and time decided by the bank. Bidders shall be informed through email to local office for participation in bidding process.

5.4.1. Price bids of bidders shall be evaluated and L1 price bid(s) shall be decided from the qualifying price bids.

5.4.2. Execution of service level contract and allotment of work order.

6. ELECTRONIC REVERSE AUCTION

Electronic Reverse Auction is a type of auction where the starting price, bid decrement, duration of auction, maximum number of automatic extensions are announced before start of online reverse auction. The shortlisted bidders shall after the start of RA start bidding online in an iterative process wherein the lowest bidder at any given moment can be displaced by an even lower bid of a competing bidder, within the duration of the RA. If a new lower bid is received within last few minutes (say two minutes) of closing time, the closing time may get automatically extended by few minutes (at least five minutes) for others to respond. Maximum number of such extensions may be stipulated (at least five). The most favourable bid at the end of stipulated/extended time will be declared as successful. The Reverse Auction shall be scheduled for a fixed time period. Auctions may be arranged in any combination of time periods for e.g. (a) 1-1/2 hour viz. 1 hour with 6 extensions of 5 minutes each or (b) 1 hour viz. 1/2 hours with 6 extensions of 5 minutes each or (c) Unlimited extensions viz. 1/2 hour with unlimited extensions of 5 minutes each.

All the price bids (Indicative bids) submitted by the vendors shall be kept sealed to the event of e-reverse auction. At the end of reverse auction process the lowest Bidder (L1) will be selected on the basis of Total Price, including taxes.

In case the Prices arrived after Reverse Auction are more than the Indicative prices of any of the vendors ,The Lowest Indicative prices of the vendor shall be considered and that vendor shall be declared the Lowest Bidder.

Bidding Example:

The final rates of the items shall be calculated in ratio of total amount quoted by the lowest bidder through reverse auction process and the amount quoted in indicative price bid, wherever specified in tender.

Example: Indicative Price Bid submitted by vendor:

Item	Rate ₹	Qty	Amount
A	100	2	200
B	200	3	600
C	300	4	1200
Total amount in Indicative price Bid			2000/-

The total amount mentioned in indicative price bid is Rs 2,000.00, but the final L-1 amount quoted by the vendor through E-reverse auction is Rs.1, 600.00, then the K factor for L-1 vendor will be calculated as under

Ratio K= (Total amount quoted by the lowest bidder through reverse auction process) / (The amount quoted in indicative price bid) K=1600 /2000= 0.8.

The item wise final price to be confirmed by the vendor shall be as under:

Item	Final Rate= K*R	Qty	Amount
A	100*0.8	2	160
B	200*0.8	3	480
C	300*0.8	4	960
Total amount worked out after e- reverse auction			1600/-

Z. DELAYS IN THE SUPPLIER'S PERFORMANCE

7.1 Selected vendor has to complete SITC of complete Lift within maximum 100 Calendar days' time. Any delay in completion of project beyond stipulated time will result in imposition of liquidated damages and/or imposition of penalty @0.5% of total amount per week subject to maximum of 10 %.The Bank reserves its right to recover these amounts by any mode such as adjusting from any payments to be made by the Bank to the company/EMD. For Part of week, proportionate penalty will be imposed.

8. TERMS AND CONDITIONS

- 8.1. The Successful bidder is to complete his work in a time bound manner within 100 days from the date of award of work order failing which he shall be subject to pay or allow deduction of 0.5 percent on the total amount of the contract for every week of delay subject to a total deduction of 10% of the tender value/agreement amount or the value of final bill whichever is more as liquidated damages.
- 8.2. On the completion of the delivery of material the contractor shall be furnished with a certificate to that effect by the competent authority of the bank but the delivery will not be considered complete until the contractor shall have removed all rejected materials and shall have the approved materials stocked or placed in such positions as be pointed out to him.
- 8.3. The materials shall be of the best description and in strict accordance with the specification and the contractor shall receive payment for such materials only as are approved and passed by the Bank.

- 8.4. In the event of the material being considered by the Bank to be inferior to that described in the specifications, the contractor shall on demand in writing forthwith remove the same at his own charge and cost and in the event of his neglecting to do so within such period the expenses incurred being liable to deducted from any sums due or which may become due to the contractor:
- 8.5. Successful bidder hereby declares that the goods, stores, articles sold or to be sold to the Bank. under this contractor shall be of the best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained in the tender document and the contractor/seller hereby guarantees that the said goods/stores articles shall continue to confirm to the description and quality aforesaid for a period of 60 months from the date of delivery of the said goods/stores/article to the Bank and that notwithstanding the fact that the Bank may have inspected and on approved the said good articles be discovered not be conforming to the description and quality/aforesaid or to have deteriorated (and the decision of the Bank will be entitled to reject the said good/stores/articles or such portion thereof as may be discovered not to confirm to the said description and quality). On such rejection the goods/articles stores will be at the contractors risk and the provisions contained in the tender document shall mutates mutendis apply to the removal of the goods/stores/articles rejected under this clause. The contractor/seller shall if called upon to replace the said goods/stores/articles or such portion thereof as has been rejected by the Bank or otherwise the contractor/seller shall pay to the Bank such damages as may arise by reason of the breach of the condition herein contained.
- 8.6. If the Successful bidder or his work people or servants shall break, deface injure or destroy buildings, road, enclosure, water pipes, cabbies, drains, electric or telephones posts or wires, trees or grass land or any other property belonging to BANK or any other contractor working in the same premises where the materials are being supplied, he shall make good the same at his own expenses and in the event or his refusing of failing to do so the damage shall be made good as required at his expenses by the Bank, who shall deduct the cost from any sums due, or which may become due, to the contractor.
- 8.7. The Successful bidder shall supply at his own expenses all tools, plant and equipment's required for the due fulfilment of this contract and the material shall remain at his risk till the date of final delivery, unless it shall have been in the meantime remove for use by the Bank.
- 8.8. No material shall be brought to site or delivery given on Sundays or holidays without the written permission of the Bank. Normally all material shall be delivered during office house and with prior information to the Bank.
- 8.9. This contract shall not be sublet without the written permission of the Bank. In the event of the contractor subletting his contract without such permission he shall be



considered to have thereby committed a breach of contract, and shall forfeit his EMD/security deposit and shall have no claim for any compensation for any loss.

- 8.10. The Bank shall have power to make any alteration, omissions, additions or substitutions in the original specifications, drawings, designs, and instruction that may appear to him be necessary or advisable during the course of supply of the materials and the contractor shall be bound to supply the materials in accordance with any such instruction which may be given to him in writing signed by the Bank and such alterations, omissions, additions or substitution shall not invalidate the contractor, and altered, additional or substituted materials which the contractor may be directed to supply in the manner above specified as part of the work shall be supplied by the contractor on the same conditions in all respect for which he agreed to do the main work, and at the same rates, as specified in the tender for the main work.
- 8.11. In respect of all labour directly or indirectly employed in the work for performance of the contractor's parts of this agreement the contractor shall at his own expense arrange for the safety provision as per applicable safety standards framed from time to time and shall at his own expense provide for all facilities in connection therewith. In case the contractor fails for making arrangement and provide necessary facilities as aforesaid he shall be liable to pay a penalty of Rs. 500/- for each default and in addition the Bank shall be at liberty to make arrangement and provide facilities as aforesaid and recover the cost incurred in that behalf from the contractor.
- 8.12. On the breach of any terms or conditions of this contract by the contractor, the BANK shall be entitled to forfeit the EMD/ security deposit or the balance thereof that may at that time be remaining and to release and retain the same as damages and compensation for the said breach but without prejudice to right of the BANK to recover any further sums as damage from any sums due or which may become due to the contractor by Government or otherwise howsoever.

9. TERMS OF PAYMENT

No advance payment will be admissible. However, stage payment may be paid as follows:-

- 9.1 **Stage-1 (Running Bill):** 70% of the contract value against safe delivery of material/equipment in full at site subject to statutory deduction of taxes, retention money, liabilities (if any).
- 9.2 **Stage-2 (Final Bill):** 30% of the contract value payable after installation, testing & successful commissioning of the all the equipment at site subject to statutory deduction of taxes, retention money, liabilities (if any).

10. RATES

10.1. The rates quoted by the tenderer, shall be firm and inclusive of all taxes (including works contract taxes), duties and levies, octroi and all charges for packing forwarding, insurance, freight and delivery, installation, testing, commissioning etc. at site i/c temporary constructional storage, risks, overhead charges general liabilities /obligations, clearance and License renewal form local authorities.

11. COMPLETENESS OF TENDER

11.1. All sundry equipment, fittings, unit assemblies, accessories, hardware items, foundation bolts, termination lugs for electrical connections, and all other items which are useful and necessary for efficient assembly and installation of equipment and components of the work shall be deemed to have been included in the tender irrespective of the fact whether such items are specifically mentioned in the tender documents or not.

11.2. For item/equipment requiring initial inspection at manufacturer's works, the contractor will intimate the date of testing of equipment's at the manufacturer's works before dispatch. The department also reserves the right to inspect the fabrication job at factory and the successful tenderer has to make the arrangement for the same. The successful tenderer shall give sufficient advance notice regarding the dates proposed for such tests/inspection to the department's representative(s) to facilities his presence during testing/ fabrication. Any official from Bank's tender committee at his discretion may witness such testing/fabrication.

12. STORAGE AND CUSTODY OF MATERIALS

The lift machine room may be used for storage of sundry materials and erection equipment's if available or else the agency has to make his own arrangement. No separate storage accommodation shall be provided by the department. Watch and ward of the stores and their safe custody shall be responsibility of the contractor till the final taking over the installation by the department.

13. CARE OF THE BUILDING

Care shall be taken by the contractor while handling and installing the various equipment's and components of the work to avoid damage to the building. He shall be responsible for repairing all damages and restoring the same to their original finish at his cost. He shall also remove at his cost all unwanted and waste materials arising out of the installation from the site of work.

14. COMPLETION OF WORK

The completion period of 100 days indicated in the tender documents is for the entire work of planning, designing, supplying, installation, testing, commissioning and handing over of the entire system to the satisfaction of the Bank.

15. FORCE MAJEURE

15.1 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 obligations under the contract is the result of an event of Force Majeure.

15.2 For purposes of this Clause, "Force Majeure" means an event explicitly beyond the reasonable control of the Bidder/ successful bidder and not involving the bidder/ successful bidder fault or negligence and not foreseeable. Such events may be due to or as a result of or caused by act of God, wars, insurrections, riots, earth quake and fire, revolutions, floods, epidemics, quarantine restrictions, declared general strikes in relevant industries, satellite failure, act of Govt. of India, events not foreseeable but does not include any fault or negligence or carelessness on the part of the parties, resulting in such a situation. In the event of any such intervening Force Majeure, either party shall notify the other in writing of such circumstances or the cause thereof immediately within five calendar days.

15.3 Unless otherwise directed by the Bank in writing, the selected bidder/ successful bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

15.4 In such a case the time for performance shall be extended by a period(s) not less than duration of such delay. If the duration of delay continues beyond a period of 90 days, then either party shall mutually decide the strategy going forward.

15.5 Notwithstanding above, the decision of the Bank shall be final and binding on the bidder/ successful bidder regarding termination of contract or otherwise."

16. LIQUIDITY DAMAGES

If the bidder/ successful bidder shall fail to complete the works within the time or extended time then the bidder/ successful bidder shall pay to the Employer the sum stated in the tender as liquidated damages for such defaults and not as the penalty. Recover the amount of loss caused by damage failure or default including the consequential damage as may be determined by the department. The payment or the deduction of such damages shall not relieve the bidder/ successful bidder from his obligation to complete the work or from any other of his obligations and liabilities under the contract. Impose a penalty in form of liquidated damages on accounts of delay beyond the scheduled delivery period subject to 0.5% of the contract value per week and not exceeding 10% value of the contract value.

17. DISPUTE RESOLUTION/ARBITRATION

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 amicable 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. The Arbitrator shall be decided mutually by both the parties.

The Place of Arbitrations shall be Srinagar, (J&K) India and the language of the arbitration proceedings and that of the documents and communication 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 obligation under this Agreement, despite the continuance of the arbitration proceedings, except for the disputed part under arbitration.

a. Each Bidder having responded to this NIT acknowledges to have read, understood and accepts the selection & evaluation process mentioned in this NIT documents. 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 NIT.

b. All Notices or Communications under this Agreement shall be first sent to E- mail to such e - mail addresses designated by each party, followed by registered post with acknowledged, where appropriate and required, to the address of each party first written above. A successful e mail delivery shall be treated as sufficient and complete delivery of the notice or communication. A notice by post will be sent by registered post acknowledge to the address set forth below, or such other address as it shall hereafter designate for this purpose:

In the case of a notice to the bank to:engineering.chq@jkbmail.com

In the case of a notice to contractor: email address registered with the bank.

Such notices shall be deemed to be received within four working days of the same being sent.

Bank reserves the right to select the next ranked bidder, if after selection the selected bidder withdraws his offer or bank detects wrong or misleading information in the proposal, In case the selected bidder withdraws his offer or if it is found that the information furnished by the bidder is wrong and misleading. Bank reserves right to take action as it deems fit, including forfeiture of EMD, claim for damages against the bidder and also blacklisting the bidder from participating in future tenders.

18. NO COMMITMENT TO ACCEPT LOWEST OR ANY TENDER

The Bank shall be under no obligation to accept the lowest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning any reasons whatsoever. The bank will have right to opt for any new technology optimum for the banks usage.

19. WARRANTY PERIOD

The Supplied lift should have at least one year of warranty offered by the OEM. Preference will be given for lifts with higher warranty period. The decision of the Bank in this regard shall be final.

20. POWER SUPPLY

Electric service connection of 415 V, 3 Phase, 4 Wire, 50 Hz, AC supply shall be provided for installation purpose.

21. DATA MANUAL AND DRAWINGS TO BE FURNISHED BY THE TENDERERS

- 21.1. With Tender: The tenderer shall furnish along with the tender, detailed technical literature, pamphlets and performance data for appraisals and evaluation of the offer.
- 21.2. After Award of work: The successful tenderer would be required to submit the all the relevant drawings within a month of award of work for approval before commencement of installation.
- 21.3. All general arrangement drawings: Details of foundations for the equipment, load, location etc. of various assembled equipment as may be needed generally by other agencies for purpose of their work. The date will include breaking load on guides, reaction of buffers on lift pits reaction on support points in machine room, lift well etc.
- 21.4. Complete layout dimensions for every unit/group of units with dimensions required for erection purposes. Any other drawing/information not specifically mentioned above but deemed to be necessary for the job by the contractor.

22. The successful tenderer should furnish well in advance three copies each of detailed instructions and manuals of manufactures for all items of equipments regarding installation, adjustments operation and maintenance including preventive maintenance & trouble shooting together with all the relevant data sheets, spare parts catalogue and workshop procedure for repairs, assembly and adjustment etc. all in triplicate.

23. EXTENT OF WORK

- 23.1. An existing Otis make 6 passenger lift is already installed in said premises and thus the same is required to be dismantled taken under a buyback arrangement

by selected vendor. All the costs with regard to dismantling, shifting and transportation of existing lift shall be borne by the successful vendor.

- 23.2. **It is suggested that Site inspection be carried out prior submission of bid to ensure seamless work.**
- 23.3. The work shall comprise of entire labour including supervision and all materials necessary to make a complete installation and such tests and adjustments and commissioning as may be required by the bank. The terms complete installation shall not only mean major items of the plant and equipment's covered by specifications but all incidental sundry components necessary for complete execution and satisfactory performance of installation with all layout charges whether or not those have been mentioned in details in the tender document in connection with this contract.
- 23.4. Comprehensive Maintenance (Repair, Routine & Preventive) during Defect Liability period.
- 23.5. The work is a turnkey project. Any item required for completion of the project but left inadvertently shall be executed with in the quoted rates.

23.6 ASSOCIATED ELECTRICAL WORKS

Separate double earthing, 3 phase supply single phase supply with TPN & MCB, shaft bulk headlights with switch & sockets shall be provided by the Bank.

Based on power requirements of lift furnished by the lift contractor, power supply for the lift machine, terminating in a Switchboard located at a desired location, shall be provided by Engineer in- charge, J&K Bank.

Cabling between switchboard and the controller /lift motor shall be with XLPE insulated HR PVC sheathed 1100 volt grade aluminium conductor armoured cables conforming to IS 7098 or PVC insulated, PVC sheathed, 1100 volt grade al conductor armoured cables conforming to IS 1554. Cables shall be terminated in glands fitted with armour clamps the gland body shall be provide with an internal conical sating to receive the armour clamping cone and clamping nuts which shall secure the armour wires. A PVC shroud shall be fitted to cover the gland body and exposed armour wires Trailing cables for the lift shall be EPR insulated stranded copper conductor flexible cables conforming to IS 9968

Control cabling shall be with multi core stranded copper conductor PVC insulated and sheathed 1100 volt grade cables conforming to IS 8130. Minimum size of the cable shall be 2.5 sq mm. Where cables pass through walls or floor slabs, pieces of GI sleeves shall be provided for cast into the wall / floor and cable shall be drawn therein. Annular space around the cable in the sleeve shall be sealed with fire proof sealant supplied by Engineer-in-charge.

All wiring shall be carried out with FRLS PVC insulated 1100 volt grade stranded copper conductor wires conforming to IS 694 drawn in MS rigid / flexible conducting system and / or MS raceways. Minimum 2.5 sq mm size wires shall be used. Wires shall be cut only at terminations. Intermediate jointing shall not be permitted. Drawing, cutting and terminating of the wires shall comply with the relevant Indian standard specifications and shall be carried out in the most workman like manner as per standard practice. All normal care like cutting the insulation with a pencil edge, taking care not to cut the strands and proper tightening of terminal connector screws to avoid loose connection or breaking of conductors etc. shall be taken.

Heavy gauge black enamelled screw type ISI embossed MS conduits with superior quality accessories approved by Engineer-in-Charge shall be used in the work. Conduits could either be recessed in floors / walls or fixed on surface with saddles and clamps. Final connections to vibrating the equipment shall be made with metal flexible conduits. Entire work shall be carried out in work man like manner as per standard practice.

Metal enclosures of all electrical equipment and devices including frames of motors, controllers, switchgear, conduits and raceways etc. shall be properly earthed so as to form an equi-potential zone. Loop earthing of vibrating equipment shall be done with flexible copper earthing braid or flexible cables. The lift motor frame shall be connected to the building earthing system termination at the switchboard by duplicate loop earthing conductors of appropriate size.

23.7 ASSOCIATED CIVIL & STRUCTURAL ITEMS

All civil and structural items of work associated with erection and operation of lift shall be provided by the Bidder/ successful bidder at his cost including (but not restricted to) the following.

- __ Hook for lifting lift equipment's in the top of shaft.
- __ Temporary scaffoldings and safety barricades during lift installation in and around lift Lift wells
- __ Sill angels
- __ bearing plates
- __ Buffer supports
- __ Checqured plates
- __ Fascia plates
- __ Ladders in pits (MS)
- __ Safety railing on car top
- __ Separator /stretcher beams if required .
- __ Dowels for terminal buffers in pit floor during casting.

The Bidder/ successful bidder shall ensure erection and fixing of steel work in such a manner that no RCC wall or any other structural member is damaged.

24. INSPECTION AND TESTING

- 24.1. Copies of all documents of routine and type test certificates of the equipment, carried out at the manufacturers premises shall be furnished to the Bank.
- 24.2. After completion of the work in all respect the contractor shall offer the installation for testing and operation.

25. LICENSE FROM COMPETENT AUTHORITY

Selected vendor shall obtain the License for operation of fresh lift from the concerned Authority. Genuine billing amount/challan charges paid by vendor will be reimbursed by bank subject to production of original receipts obtained from Licensing authority.

26. Validity

Tenders shall be valid for acceptance for a period of 180 days.

27. COMPLIANCE WITH REGULATIONS AND INDIAN STANDARDS

All works shall be carried out in accordance with relevant regulation, both statutory and those specified by the Indian Standards related to the works covered by this specification. In particular, the equipment and installation will comply with the following:

- 27.1. Factories Act.
- 27.2. Indian Electricity Rules.
- 27.3. IS & BS Standards as applicable.
- 27.4. Workmen's compensation Act.
- 27.5. Statutory norms prescribed by local bodies/competent authority.
- 27.6. Other laws and norms as applicable

28. Nothing in this specification shall be construed to relieve the successful tenderer of his responsibility for the design, manufacture and installation and maintenance of the equipment with all accessories in accordance with currently applicable statutory regulations and safety codes.

29. Successful tenderer shall arrange for compliance with statutory provisions of safety regulations and departmental requirements of safety codes in respect of labour employed on the work by the tenderer. Failure to provide such safety requirement would make the tenderer liable for penalty of Rs. 500/- for each default. In addition, the department will be at liberty to make arrangement for the safety requirements at the cost of tenderer and recover the cost thereof from him.

30. Authorized dealers/Original Equipment Manufacturers fulfilling above criteria and are interested in our proposal for Supply Installation, Testing, Commissioning of G+4 floor (13 Passenger) lift may apply online on our e-portal link <https://jkbank.abcprocure.com.>



Annexure - I

(Letter to the bank on the Supplier's letterhead)

Dated:.....,

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

Ref:- Supply, Installation, Testing & Commissioning of 1 No Passenger Elevator (13 passengers) in J&K BANK Zonal Office Srinagar including buyback of existing Otis make 6 Passenger Lift.

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 Supply, Installation, Testing & Commissioning of 1 No Passenger Elevator (13 passengers) in J&K BANK Zonal Office Srinagar including buyback of existing Otis make 6 Passenger Lift.

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 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)

Annexure II

BIO - DATA OF VENDOR/ OEM

Name of the Firm	
Address	
Telephone Nos.	
Mobile No	
E-Mail	
Year of establishment of firm	
GST No	
Address, Cell./Tel. Nos. of Offices/Branches/ Representative in Srinagar (J&K)	
Details of Pre-Qualifying work {attach copy of similar work orders/work completion certificate (preferably from Govt./PSU organizations along with details (including telephone numbers and email id of clients))}	
Annual Turnover in past 3 years a. 2022-23 b. 2023-24 c. 2024-25	
AMC contracts in hand in Srinagar (J&K)	



Annexure 3

SPECIFICATION (SCHEDULE OF REQUIREMENT)

Product Type	Gearless Machine Room Less Machine Passenger Lift
Brand/ Make	KONE/OTIS/SCHINDLER/ THYSSENKRUPP Elevators
Capacity / Weight	13 Persons or (minimum 884 Kg) of adequate capacity for shaft size mentioned below
Speed	1.0 m/s or higher
Serving	Ground + 4 Floors (with 5 stops & 5 openings)
Well Size / Shaft Size	1600 mm x 2425 mm (Headroom 4000 mm)
Car Size (minimum Required)	1000 mm x 2000 mm x 2200 mm
Material/Finish for Car, Handrail Doors	SS hairline with Honeycomb print/ Painted SS Panels or as approved by the department after final selection of the Brand with Fire Rating -120 mins
Car Operating Panels	1 Full Height SS Finish LCD Display with Round or Square mounted buttons or as approved by the department after final selection of the Brand
Flooring	20 mm recess/niche to be provided for granite / marble flooring alongwith skirting by the Bank
Electric Light	Compact fluorescent/ LED light/Integrated Roof Lightening/Ring LED Lighting
Fan	Cross flow Fan with Auto Cut off
Clear Entrance	800 mm WIDE X 2000 mm HIGH
Travel Height	12 meter (approx.)
Operation	Automatic
Indicator (Car & Landing) & Features	<ul style="list-style-type: none">• Anti-nuisance Car Call Protection• Overload Device• Nudging• Emergency Firemen's Service• Emergency Car Light Unit• Infrared Curtain Door Protection• Door Time Protection• Emergency Alarm Button• Extra Door Time of Lobby & Parking• Door Open/Close Button• Manual Rescue Operation• Belt Inspection Drive• Auto Fan Cut Off

	<ul style="list-style-type: none">• Car Chime/Voice Synthesizer• Intercom• Audible Car Call Button• Automatic Rescue Device• Manual Rescue Operation• Centralized Hoisting for lesser vibration and smooth travel• Accurate Re-Levelling, Automatic Door Close & Car Door Lock• CCTV Provision
PIT Depth	Available: 1600 mm. May be changed complying to norms in force.



Annexure 4

TECHNICAL SPECIFICATIONS (to be uploaded by the bidder in Bid Documents)

The tenderer must submit along with his tender the Technical Data for all item listed below in the format indicated. Failure to furnish complete Technical Data with tender may result in summary rejection of tender. The Contractor shall guarantee performance of each equipment as per technical data furnished.

1. The tenderer shall supply and install lift as per specifications mentioned in this tender document.
2. Supplied item should be strictly as per specifications mentioned in annexure 4. Failure to ensure compliance to quoted specifications, the selected vendor will be penalized to the extant of deviation as decided by the committee. The penalty in any case will not be more than 10 % of total billing amount.
3. The work shall be executed as per relevant IS and as per directions of the bank. However, nothing extra shall be paid on account of any additional specifications & conditions as the same are to be read along with scheduled of quantities for the work.
4. No other allowances shall be admissible for site inspection/site visits in respect of buyback of old existing lift or its dismantling, shifting or otherwise.
5. The amount quoted should be final in all respect and thus the bidders are advised to visit the site and familiarize himself with the site conditions before tendering. If at later stage, the selected bidder quote any other component/work/item for installation of the lift, the same will be borne by the selected bidder only.

Manufacturer	
Lift Capacity (KG)	
Max. Passengers	
Nos. of floors served	
Speed (m/s)	
Driving mechanism	



Traction Motor a) Type b) Rating (HP) c) Voltage (V) d) Starting Current under full load e) Running Current f) Speed (R.P.M.) g) Insulation Class h) Max. starting torque (Kg.f.m.) i) Temperature rise at full Load °C.	
Roping a) Number and Construction of ropes b) Size c) Roping ratio d) Factor of safety e) Material	
Stainless steel cars. a) Construction details b) Illumination c) Dead weight of car (Kgs) d) Dimensions e) Thickness of sheet steel for car f) Operating device in car doors.	
Counter weight (Kg)	
Governor trip (% rated speed)	
Buffer type	
Sheaves	
Details of car lighting	
Details of car ventilation	
Pit depth from bottom landing as per drawing enclosed	
Clearance between Top landing and Top slab.	
Enclosure and degree of protection for electrical equipment.	
Cable size for power requirement	
Make / Country of origin for V3F module.	
Details of Maintenance set up at Srinagar (J&K)	



Annexure 5

Financial Bids

Name of work: - Supply, Installation, Testing & Commissioning of 1 No Passenger Elevator (13 passengers) in J&K BANK Zonal Office Srinagar including buyback of existing Otis make 6 Passenger Lift.

1. Lift Brand-
2. Warranty/Guarantee-

Sl No	Particulars of items	Rates Quoted (in Rupees Including GST)
Part A		
1	Design, manufacturing, testing at works, supply and delivery, receiving, unloading, storing, inspection, handling, assembling, installing in correct assigned position, effecting proper connections, testing and commissioning of following capacity 1 No Passenger Elevator (13 passengers) in J&K BANK Zonal Office Srinagar including buyback of existing Otis make 6 Passenger Lift.	
Total Amount inclusive of GST (part A)		
Part B		
1	Buy Back price of old lift including all items, spare parts, car, control panel, accessories etc. Selected vendor has to remove all related materials of existing lift. The price includes dismantling, shifting, storage, loading, unloading charges. (Minimum Reserve Price Rs.1,50,000/-)	
Total Amount inclusive of GST (part B)		

The lowest bidder shall be derived by net amount i.e. (Part A - Part B)



Annexure 6
REFERENCE SITE DETAILS

Name of the Client/ Govt /PSU/Business Establishment	
Address	
Name, designation of contact person with telephone No. and e-mail id	Name: Designation: Landline No.: Cell No.: E-mail id:
Details of Lift installed <ul style="list-style-type: none">• Type• Number of floors• Installation date• Time spent on installation• AMC (Yes/No)• Description of Defect reported, if any	

Reference site details of more than 4 clients be given in above mentioned format for which additional sheet may be used.

Note:-

1. Please mention all asked data as mentioned above including contact details for obtaining feedback
1. Work done for the clients should be of similar nature in Srinagar (J&K).
2. Out of 4 clients details of atleast 2 clients should be provided where lift is working for more than 3 years, to ascertain maintenance related aspects.
3. Data of atleast two clients should be provided, where lift is installed in past 6 months to 1 year time.
4. Bank will seek confidential feedback from the clients as per list given by the bidder. More the number of positive feedbacks received from clients, it shall be considered that



the vendor has given good services and the same weightage will be given in short listing of bidders.

5. If poor or unsatisfactory feedback is received for any vendor from reference site details or from any other sources, the bid shall not be considered. No complaint in this regard will be entertained under any circumstances.

AUTHORISED SIGNATORY

Annexure 7

FORM OF AGREEMENT (On Stamp Paper 100/=)

ARTICLE OF AGREEMENT made at Jammu this _____ day of Two Thousand Twenty Six between J.K. BANK, having its Head office at Maulana Azad Road, Srinagar (J&K), through the DGM BSD hereinafter called "Bank" (which expression shall include its successors and assigns wherever the contract meaning shall so require or include its successors & assigns wherever the contract meaning shall so require or permit of the one part and M/S. _____) hereinafter called the "successful bidder" of the other part.

WHEREAS the Bank is desirous of having provided and getting executed, completed and maintain certain works For SITC of One No Passenger Elevator (13 passengers) in J&K BANK Zonal Office Srinagar including buyback of existing Otis make 6 Passenger Lift.

as mentioned, enumerated or referred to the Documents forming part of the "TENDER" and acceptance, copies of all of which hereto annexed are designed to form part of this contract and are included in term "CONTRACT" wherever herein used.

AND WHEREAS the Bank accepted the tender of the successful bidder for the provisions of execution, completion & maintenance of work under defect liability period of the above said work.

AND WHEREAS the individual rates filled in by the successful bidder are inclusive of GST & inclusive of all material plus labour, delivery, transportation, handling, wastage, levies and the such and include ALL costs/overheads to be incurred by the successful bidder for executing these works as per the drawings, details, specifications, of the Engineer with the care, expertise and post execution responsibilities outlined in this Tender. The successful bidder confirms that no additional claim over the rates shall be entertained later by THE BANK.

AND WHEREAS the successful bidder has agreed with the Bank to execute complete and maintain during the defect liability period subject to the conditions and instructions set forth herein (hereinafter referred to as "the said conditions") the works, shown upon the

documents forming part of the contract as stated hereinafter, on the item rate basis & as set forth, amounting to the contract sum of Rs.....(IN WORDS _____) (hereinafter referred to as "the said contract amount /Price/Sum").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The terms and conditions laid down in the NIT shall be read and construed forming part of this Agreement. In an event of contradiction on any term or condition between RFP and service level agreement, the terms and conditions of agreement shall prevail.

2. The following documents shall be deemed to form and be ready and construed as part of this agreement:

- a. The said tender and Appendix
- b. Form of Tender
- c. General conditions of Contract
- d. The Special Conditions of Contract.
- e. Specifications
- f. Preamble to bill of quantities and priced bill of quantities as accepted.
- g. The letter of Acceptance
- h. Other additional documents as required

3. In consideration of the payment to be made by the Bank to the successful bidder for the work to be executed by him, the successful bidder does hereby agree with the Bank to provide, execute & complete the said work on or before the date mentioned in the time schedule of completion of work attached to the tender documents strictly as per the contract agreement and shall maintain the same at his own cost during the defects liability period , thereafter perform all such aspects and things in the contract mentioned or described or which are to be implied thereafter or may be reasonable necessary for the completion of the said works and at the time and the manner subject to the terms and conditions or stipulations mentioned in the contract.

4. In consideration of the due provisions, execution and completion of the said works the Bank does hereby agree with the successful bidder that the Bank will pay to the successful bidder the respective amount for the work actually done by him and such other sums as may become payable to the successful bidder under the contract. Such payment to be made at any such time & in such manner as provided for in the agreement.

All disputes arising out of or any way connected with this agreement shall be deemed to have arisen in J & K and only the courts at Jammu shall have jurisdiction to determine the same. The several parts of this contract have been ready by/to us and fully understood by us. This Agreement shall come into effect on _____ (the effective date). The agreement shall remain in force for a period of 100 days (the time frame for completion of scope of work under the agreement) from the said effective date.

5. Bank shall be entitled to terminate this agreement in case of breach of any of the terms and conditions of this agreement and related tender documents after serving a notice of 20 days on the successful bidder.

6. That upon expiration or termination of this agreement for any reason whatsoever, the successful bidder shall; i) Immediately refrain from any action that would cause or may indicate any relationship between it and the bank . ii) Forthwith hand over to the bank, the possession of all the documents, material or any other property belonging to the bank that may be in its possession.

7. Successful bidder has to provide original bill of items which carries warranty so that the bank can avail the warranty after the expiry of defect liability period.

8. The bank reserve the right to terminate this agreement without assigning any reason thereof.

9. The successful bidder hereby agrees and undertakes to indemnify the bank and keep it indemnified against any loss or damage suffered by the bank on account of any act or omission on part of the successful bidder .

10. The provision 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, arbitration and applicable law and jurisdiction shall survive the termination/expiration of this agreement.

11. Liquidity Damages:

If the successful bidder fails to complete the work by the scheduled date of completion or within any sanctioned extended time, he will have to pay liquidated damages at rate of 0.5 % of the contract value for each week of delay subject to maximum of 10 % of the contract value.

12. The Security deposit will be forfeited by the bank in case of breach of any of the terms and conditions of this agreement.

13. Staff employed for the completion of work by successful bidder shall exclusively be the staff of the successful bidder and shall have no claim, of whatsoever nature including the monetary claims or any other claims or benefit from the Bank.

14. The terms and conditions laid down in the RFP shall be read and construed as part of this service level agreement. In an event of contradiction on any term or conditions between RFP and service level agreement, the terms and conditions of service level agreement shall prevail.

15. IN WITNESS WHEREOF, the parties have caused their respective common seals to be here unto affixed (or have here unto set their respective hands and seals) the day and the year first above written:

NAME_____

NAME_____

ON BEHALF OF THE BANK
bidder

ON BEHALF OF THE successful

SEAL

SEAL

ADDRESS

ADDRESS

In Presence of:



