J&K Bank
Serving To Empower

Online Request for Tender (e-NIT)

for

Engagement of Solar Consultant to Provide Comprehensive Engineering Consultancy Services for Rooftop Solar PV Project at Corporate Headquarters, M A Road, Srinagar (J&K)

e-NIT Ref. No.: JKB/E&ED/Consultant-Solar/2026-1783
Dated:03-07-2026

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

TENDER DETAILS

The Tender Details are as under:

e-NIT Reference Number	JKB/E&ED/Consultant-Solar/2026-1783 Dated:03-07-2026
Issuing Department Name	Electrical Section (Estates Department), BSD, Corporate Headquarters, M. A. Road, Srinagar 190 001 J&K
Scope of Work	Providing Consultancy Services for Supply, Installation, Testing and Commissioning (SITC) of Rooftop Solar PV System at Corporate Headquarters, M A Road, Srinagar (J&K)
e-Tender Details	Providing Consultancy Services for Supply, Installation, Testing and Commissioning (SITC) of Rooftop Solar PV System at Corporate Headquarters, M A Road, Srinagar (J&K)
BIDs Submission Mode	On-Line through Bank's e-Tendering Service Provider's Portal https://jkbank.abcprocure.com
Tender Type	Open tender
Type of Contract	Services
Bidding Type	Indigenous
Base Currency	INR (₹)
Validity of rates	180 days
Consortium	Consortium Bids are not allowed.
Contact details of concerned Department (Name, Designation, Mobile No., Email address for sending any kind of correspondence regarding this NIT)	Deptt. Name: Estates & Engg. Deptt. (Electrical section) BSD, J&K Bank, Corporate Hqrs, M.A. Road Srinagar, Kashmir 190 001 Deptt. e-mail ID: electrical.chq@jkbmail.com Ph. No. 0194-2502666. Extn. 1201, 1202
Bid Document Availability including	Document can be downloaded Bank's e-Tendering Service Portal https://jkbank.abcprocure.com/w.e.f

changes/amendments, if any to be issued	July 06, 2026, 16.00 Hrs. to July 27, 2026 17.00 Hrs.
Last date for pre-Bids queries & submission Mode	on-line through the prescribed e-Tendering portal https://jkbank.abcprocure.com July 14 2026 17.00 Hrs.
Pre-bid Queries Response date	All communications regarding points / queries requiring clarifications shall be given online on July 21, 2026 17.00 Hrs.
Last date and time for Bid	July 27, 2026 17.00 Hrs.
Date and Time for Eligibility/ Technical Bid Opening	To be notified separately
Submission of online Technical Bid	As prescribed in Bank's online e-Tender Portal https://jkbank.abcprocure.com
Tender Processing Fee (Non- Refundable)	₹ 1,500/- (Rupees One thousand & five hundred only-Inclusive of Taxes) to be credited through Bank Transfer/NEFT only vide below details: Account Name: Tender Fee/Cost Account 16-digit Account No : 9931530300000001 IFSC Code: JAKA0HRDCHQ Bank: The J&K Bank Ltd Branch: Corporate Headquarters MA Road Srinagar J&K - 190001 Tran or UTR Number may be uploaded on E-tendering portal (Tender/Participation fee is exempted for all MSEs, Start-ups as recognized by DIPP- Eligible entities shall upload proof in support of claiming the aforesaid exemption)

<table>
<tr><td>Earnest Money Deposit (EMD) [Refundable]</td><td>Rs. 20,000/- (Rupees Twenty thousand only) to be deposited to below detailed A/c through NEFT / RTGS/ Bank Transfer only:

Account Name: Earnest Money Deposit (EMD)
16-digit Account No: 9931070690000001
IFSC Code: JAKA0HRDCHQ (0 denotes zero)
Bank: The J&K Bank Ltd
Branch: Corporate Headquarters
MA Road Srinagar J&K - 190001

UTR No. / Tran No. & Date be uploaded on the e-Tendering Portal as Proof.

(EMD is exempted for all MSEs, Start-ups as recognized by DIPP-Eligible entities shall upload proof in support of claiming the aforesaid exemption)</td></tr>
<tr><td>Eligibility & Technical Criteria</td><td>As mentioned in the tender document</td></tr>
<tr><td>CORRIGENDUM</td><td>All the Corrigendum will be uploaded on online tender portal https://jkbank.abcprocure.com only</td></tr>
<tr><td>For e-Tender related Queries</td><td>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
Help Desk:
<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><tr><td>4</td><td>Imran Sodagar - 9328931942</td></tr></table></td></tr>
</table>

INDEX

NOTICE INVITING TENDER

DGM (BSD), on behalf of Jammu & Kashmir Bank Ltd. Srinagar, J&K, invites technical and financial bids from eligible and experienced firms/company(s) for Providing Consultancy Services for Supply, Installation, Testing and Commissioning (SITC) of Rooftop Solar PV Power Plant at Corporate Headquarters, M A Road, Srinagar (J&K)

1. Estimated Consultancy Fee: Approximately **Rs. 4.00 Lakh (inclusive of GST)**
2. **Tentative capacity of project: ~ 200 kWp (subject to feasibility assessment)**
3. Detailed tender document will be available through a link from the Banks website https://jkb.bank.in/tenderNotice and will be forwarded to **https://jkbank.abcprocure.com**
4. The site for the work is available and should be inspected before quoting for this tender.
5. The Bidders should digitally sign the tender in places indicated and the total amount tendered should also be written in the prescribed form.
6. A) **Bid Opening**
   The J&K Bank inviting the bids or its authorized representative will open the bids online and this could be viewed by the bidders online.

A) **Award of Contract**

Award Criteria

The Consultant shall be selected under QCBS methodology. The bidder obtaining the highest combined score based on Technical and Financial Evaluation shall be declared H-1 and recommended for award of contract.

Negotiation with H-1 Bidder

The Bank reserves the right to hold discussions and/or negotiations with the H-1 bidder on technical, commercial, contractual and financial aspects of the proposal before award of the contract.

The Bank also 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.

7. The Bidder whose tender is accepted shall execute an Agreement on Rs. 100/- stamp paper reiterating the acceptance of the rates and conditions as set forth in the contract.
8. J&K Bank Ltd. reserves the right to reject any or all the tenders without assigning any reason thereof.
9. Taxes which are admissible for deduction shall be deducted at source at the rates admissible at the time of payment.
10. The right of acceptance of a tender will rest with the **DGM BSD, J&K Bank Ltd., CHQ,**

Srinagar who does not bind himself to accept the lowest tender and reserves with himself the authority to reject any or all the tenders received, without assigning any reason. Any tenders in whom any of the prescribed conditions are not fulfilled or are incomplete in any respect, are liable to be rejected.

11. Canvassing in connection with tender is strictly prohibited and the tender submitted by a Bidder, who resorts to canvassing, is liable to be rejected.

13 On acceptance of the tender, the name of the accredited representative(s) of the Bidder who would be responsible for taking instructions from the Engineer In Charge shall be communicated to the **Engineer In charge, J&K Bank Ltd., Srinagar**.

14 Special care should be taken to write the rates in figures.

15 The Bidder at the end shall add Goods & Service Tax separately which as per the government notification shall be payable at the time of payment with respect to the prevailing government rates at that time.

16 The Bidder shall inspect the site at his own expenses before submitting the tender.

Sd/-

DGM BSD

OBJECTIVE OF PROPOSAL

J&K Bank Invites Commercial Bids to select a qualified Consultant to:

* Assess feasibility of rooftop solar installation
* Prepare Detailed Project Report (DPR)
* Assist in tendering and contractor selection
* Supervise project execution
* Ensure successful commissioning and performance

PROJECT DETAILS

* Location: Corporate Headquarters, M.A. Road, Srinagar
* Tentative Capacity: ~200 kWp (subject to feasibility study)
* Type: Grid-connected Rooftop Solar PV System

SCOPE OF WORK

The Consultant shall provide comprehensive consultancy services for planning, design, tendering, execution supervision, commissioning, and performance validation of the Grid-Connected Rooftop Solar PV Project. The services shall include, but not be limited to, the following:

Stage-1: Feasibility Assessment, Site Verification & DPR

The Consultant shall:

1. Conduct detailed site survey and rooftop verification of all identified buildings.
2. Assess structural suitability of rooftops for installation of Solar PV systems.
3. Carry out shadow analysis, solar resource assessment, and energy generation estimation.
4. Determine optimum plant capacity based on available rooftop area and load requirements.
5. Assess feasibility of grid connectivity and evacuation arrangements.
6. Prepare Conceptual Layout Drawings indicating panel placement, inverter locations, cable routing, and associated equipment.
7. Prepare preliminary cost estimates and project economics.
8. Submit a Feasibility Report and Draft Project Report (DPR) containing:

8.1. Technical feasibility

8.2. System sizing calculations

8.3. Energy generation projections

8.4. Financial analysis

8.5. Preliminary implementation schedule

Deliverables

1. Site Assessment Report
2. Feasibility Report
3. Draft Project Report (DPR)
4. Conceptual Drawings and Preliminary Cost Estimates

Stage-2: Detailed Engineering, Tendering & Contract Finalization

The Consultant shall:

1. Prepare Detailed Project Report (DPR) incorporating comments of the Bank.
2. Prepare detailed engineering designs, drawings, technical specifications, and Bill of Quantities (BOQ).
3. Develop complete tender/RFP documents including:

3.1. Scope of Work

3.2. Eligibility Criteria

3.3. Technical Specifications

3.4. BOQ

3.5. Payment Terms

3.6. Performance Requirements

3.7. Contract Conditions

4. Assist the Bank in publication of tender and conduct of pre-bid meetings.

5. Evaluate bids received and submit a detailed technical and financial evaluation report.
6. Recommend the most suitable bidder for award of work.
7. Assist the Bank in finalization and execution of contract documents.

Deliverables

1. Final DPR
2. Detailed Engineering Drawings
3. BOQ and Cost Estimates
4. Tender/RFP Documents
5. Bid Evaluation Report
6. Recommendation Report
7. Executed Contract Documentation

Stage-3: Construction Supervision & Project Monitoring

The Consultant shall:

1. Supervise execution of works by the selected contractor.
2. Verify quality, specifications, and quantities of materials supplied and installed.
3. Ensure compliance with approved drawings, standards, and statutory requirements.
4. Conduct periodic inspections and site visits.
5. Review and monitor project schedules and progress.
6. Submit periodic progress reports to the Bank.
7. Certify measurements and contractor bills for payment.
8. Provide technical clarifications and support during project execution.

Deliverables

1. Site Inspection Reports

2. Progress Monitoring Reports
3. Quality Assurance Reports
4. Certified Running Bills
5. Compliance Verification Reports

Stage-4: Testing, Commissioning & Project Completion

The Consultant shall:

1. Witness testing and commissioning of the Solar PV Plant.
2. Verify installation quality and system functionality.
3. Conduct performance validation tests.
4. Ensure compliance with applicable standards, regulations, and contractual requirements.
5. Facilitate statutory inspections and approvals, wherever required.
6. Certify completion of all project components.
7. Prepare and submit Project Completion Report.

Deliverables

1. Testing & Commissioning Reports
2. Performance Validation Report
3. Completion Certificate
4. Project Completion Report

Stage-5: Performance Verification, Handover & Closure

The Consultant shall:

1. Monitor post-commissioning performance of the Solar PV Plant.
2. Verify achievement of targeted generation parameters envisaged in the DPR.
3. Assist in resolution of deficiencies, if any, during stabilization period.

4. Verify submission of all as-built drawings, manuals, warranties, and statutory documents by the contractor.
5. Facilitate final acceptance and closure of project accounts.
6. Submit Final Consultancy Report and recommend release of final payment to the contractor.

Deliverables

1. Performance Verification Report
2. Final Acceptance Certificate
3. As-Built Documentation Verification Report
4. Final Consultancy Report
5. Project Closure Report
6. Additional Responsibilities

The Consultant shall also:

1. Assist the Bank in obtaining approvals, permissions, and clearances from statutory authorities, if required.
2. Provide technical advice throughout the project period.
3. Assist the Bank in dispute resolution, arbitration, or technical matters arising from execution of the project.
4. Ensure timely completion of consultancy services in line with the project schedule.
5. Act in the best interest of the Bank and maintain complete confidentiality of project information.

INSTRUCTIONS FOR BIDDERS

1. Before submitting e-bid, the Bidders, in their interest are advised to inspect and examine the site & its surroundings and satisfy themselves in respect of the site conditions as the Bank shall bear no responsibility for lack of acquaintance of the site and other conditions or any information relating thereto, on their part. The consequences of the lack of knowledge, as aforesaid, on the part of the Bidders shall be at their risk and cost.

2. Before tendering, the Bidders shall carefully examine the tender documents, general conditions of contract, special conditions of contract, etc. and if there should be or appear to be any ambiguity in or discrepancy between any of these documents, he should immediately refer the matter in writing to the Engineer In charge for clarification.

3. The Bank will not be responsible and will not pay for expenses which may be incurred or losses to person or property suffered by the Bidder in connection with visits to an examination of the site and in the preparation of his tender for submission.

4. The Bidder (whether or not submits a tender) shall treat the details of the documents as secret and confidential.

5. The Bank reserves the right to adjust arithmetical or other errors in any tender in the way, which it considers suitable. Any adjustments so made by the Bank shall be stated to the Bidder if the Bank shall make an offer to accept the tender.

6. The Bank does not bind itself to accept the lowest or any tender and has the right to refuse or accept any tender without assigning any reason (s) thereof. The Bank shall also have right either to invite more Bidders for submitting bids or re-issue the tender afresh at its own discretion for which the original Bidders shall have no right of objecting any action taken in this behalf, nor the Bank shall be bound to any explanation.

7. All documents of the tender are to be read in conjunction with each other and Bidder shall take this aspect into consideration while quoting the rates.

It will be the responsibility of the successful Bidder to keep liaison with the Bank till finalization of Letter of Acceptance or within validity period. No excuse whatsoever will be entertained for not having received the allotment letter/Letter of Acceptance through post

ANNEXURE I

Technical Bid Form for "Selection of Consultant for Supply, Installation, Testing and Commissioning (SITC) of Rooftop Solar PV Power Plant at Corporate Headquarters, M A Road, Srinagar (J&K)"

S.No.	Particulars	Details	Supporting Documentary Proof attached (Yes/No)
1	Bidder's Name (firm/company Name)		
2	Address for Correspondence (With Tel. No. & e-mail address)		
3	Constitution of Business & Establishment Year		
4	Email address		
5	Name & Address of the proprietor/ partners/Directors (With Mobile Numbers)		
6	Contact person(s) (With mobile Numbers)		
7	No. of years of experience in providing relevant Consultancy Services		
8	EMD Paid (Proof to be Attached)		
9	Tender Fee Paid (Proof to be Attached)		
10	Permanent Account Number (PAN)		
11	GST Registration No. (GST No.)		

12	NSIC/MSME Registration Certificate (valid certificate to be attached if any)		
13	PF/ESIC/Professional Tax details (copy to be attached)		
14	Financial capacity over last 3 years (Income tax return/Certified balance sheet along with CA's certificate to be attached) FY 2022-23 FY 2023-24 FY 2024-25		
15	Details of previous works executed in the relevant field within the last 5 years as a consultant (related Work Orders need to be attached): 1) Minimum three Solar Rooftop PV designed projects costing more than Rs 0.40 crores or 2) Minimum two Solar Rooftop PV designed projects costing more than Rs 0.60 crores or 3) Minimum one Solar Rooftop PV designed projects costing more than Rs 1.00 crores		

Note: - Bidder shall attach the necessary documents as proof in support of the details furnished in Annexure-I.

ELIGIBILITY CRITERIA AND CREDENTIALS

1. The bidder should have valid GST registration.
2. The prospective bidders should have a minimum experience of Five years (05) as on closing date of the bid in providing Solar Consultancy services.
3. The bidder should not have booked loss during the last 3 years.
4. The bidder should not have been terminated/ blacklisted by any Govt. Department, Bank, and PSU etc. previously.
5. Average turnover of the bidder should not be less than 10 lakhs for the last 3 years (2022-23, 2023-24 and 2024-25).
6. The bidder should have provided consultancy services for:
    - Minimum three Solar Rooftop PV projects costing more than Rs 0.40 crores, or
    - Minimum two Solar Rooftop PV projects costing more than Rs 0.60 crores, or
    - Minimum one Solar Rooftop PV projects costing more than Rs 1.00 crores
7. The bidder should have proper supporting staff for the project and should have in-house team of professionals for design/day-to-day supervision of the works as under:
    - B.Tech/B.E. Electrical Engineer having minimum 10 years' experience in the field.
    - B.Tech/B.E. Civil Engineer having minimum 05 years' experience in the field.
    - Other supporting staff having experience in the field of Solar Designing

Other documents required to be submitted by the bidders.

1. List of Customers-Client base, Central and State Government Undertakings, Banks and orders received during the last three years.
2. Certificates on Satisfactory Product Performance and Customers Service from the concerned government, other reputed companies.
3. Latest GST returns.
4. List of Technical Personnel attached to the company, their designation, qualification and experience.
5. Unconditional acceptance letter.
6. Undertaking for non-termination/Blacklisting & Litigation Certificate by CA.
7. Bid Security Declaration.
8. Any other document mentioned in the tender document.

Should this tender be accepted in whole or in part, I/We hereby agree:

1. To abide by all terms and provisions of the said conditions annexed here to and all the terms and provisions contained in the Notice Inviting Tenders, so far as applicable and / or in default thereof to forfeit & pay to the Bank, by their successors the sum of money mentioned in the said conditions.

2. To execute all the works referred to in the tender documents upon the terms & conditions contained or referred to therein & to carry out such deviations as may be ordered up to a maximum of **50% (fifty percent)** of the tendered value at the rates quoted in the tender documents.

Digital Signature of Contractor before Submission of Tender

Witness

1. ______________________________
2. ____________________

sd/-

DGM

EVALUATION METHODOLOGY

Stage-1: Technical Evaluation

Only bidders securing minimum 60 marks out of 100 in the Technical Evaluation shall qualify for opening of Financial Bids.

Weightage:
Technical Score (T) = 70%
Financial Score (F) = 30%
Final Score = (Technical Score × 70%) + (Financial Score × 30%)

The bidder obtaining the highest combined score shall be ranked H-1 and recommended for award.

Technical Evaluation Matrix (100 Marks)

Maximum Score for Evaluation		100 marks
S.NO.	Description	Marks
1	Years of experience in Solar Consultancy	Max. 20 Marks
A	7 years and above	20 Marks
B	5 to less than years	15 Marks
C	3 to less than 5 years	10 Marks
D	Less than 3 years	5 Marks
2	Constitution of Firm	Max. 20 Marks
A	Public Limited	20 Marks
B	Private Limited	15 Marks
C	Partnership	12 Marks
D	Sole Proprietary	10 Marks
3	Average Annual Turnover	Max. 20 Marks

A	More than Rs. 30.0 Lacs	20 Marks
B	More than Rs.20.0 Lacs and up to Rs. 30.0 Lacs	15 Marks
C	More than Rs.10.0 Lacs and up to Rs. 20.0 Lacs	10 Marks
D	Less than Rs. 10.0 lacs	5 Marks
4	Similar Consultancy Assignments	Max. 20 Marks
A	At least one project with a capacity above 750 kWp within the last 5 years	20 Marks
B	At least one project with a capacity above 500 kWp within the last 5 years	15Marks
C	At least one project with a capacity above 200 kWp within the last 5 years	10 Marks
D	Less than above	5 Marks
5	Performance Report from Client	Max. 20 Marks
A	Excellent/Outstanding	20 Marks
B	Very Good	15 Marks
C	Good/Satisfactory	10 Marks

Financial Evaluation
Financial bids of only technically qualified bidders shall be opened.
Financial Score shall be calculated as:
$F=(L1/Ln)\times 100$
Where:
L1 = Lowest evaluated financial bid
Ln = Financial bid under evaluation

Combined QCBS Score

$S = 0.70T + 0.30F$
Where:
S = Final Combined Score
T = Technical Score out of 100
F = Financial Score out of 100

Annexure-II

Commercial/Price bid

S.No.	Name of the bidder	Consultant fee/Price Charged for the project (GST included)

Note:-

1) Consultant fee should be quoted on lumpsum basis in absolute figures (i.e. in Rupees) only.
2) Conditional Bids shall be rejected out rightly.

Annexure-III
Payment Schedule

The Bank shall pay fees to the Consultant in the stages as follows.

Stages	Work	Payments
1	Site and roof top verification and submission of Draft Project Report, conceptual drawings and preliminary estimates of cost duly accepted by the Bank	10% of the Consultancy fee
2	After preparation of contract documents including tenders, issue of tender notices in respect of all trades, submission of recommendations to the Bank and execution of the contract documents for various trades.	Up to 30% of the Consultancy fee, less payment already made
3	Commencement of work by the contractor/s.	Up to 50% of the Consultancy fee, less payment already made
4	On final completion of the project	Up to 75% of the Consultancy fee, less payment already made
5	Targeted power generation from the project & closing of accounts	Up to 100% of the Consultancy fee, less payment already made

- **The rates quoted is fixed and no additional claim will be entertained during the entire contractual period.**
- **No advance payment of any kind shall be made.**

Annexure-IV
Contact Persons

In case of any queries/clarifications related to the subject bid, please feel free to contact following officials:

1) Mr. Shabir Ahmad
Phone No.-7006056114

2) Mr. Mujeeb Manzoor Shah
Phone No.7298853219

FORM OF AGREEMENT

(On Stamp Paper 100/=)

THIS ARTICLE OF AGREEMENT is made at Srinagar on this _________ day of _________________ 2026,

BY AND BETWEEN:

THE JAMMU & KASHMIR BANK LIMITED, a banking company incorporated under the Companies Act and having its Corporate Headquarters at Maulana Azad Road, Srinagar, J&K, acting through its Deputy General Manager (Business Support Division), hereinafter called "The Bank" (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the FIRST PART;

AND

M/s. ____, a proprietary concern / partnership firm / company registered under the laws of India, having its principal place of business / registered office at ____, acting through its Authorized Signatory, hereinafter called "The Consultant" (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the SECOND PART.

WHEREAS:

The Bank is desirous of engaging a qualified and professional agency for Providing Consultancy Services for the Supply, Installation, Testing, and Commissioning (SITC) of a 200 kWp Grid-Connected Rooftop Solar PV Power Plant at J&K Bank's Corporate Headquarters, M.A. Road, Srinagar (J&K).

The Bank issued an Online Request for Tender (e-NIT) Reference No: JKB/E&ED/PVSCHQ/2026-XXX outlining the scope of work, technical specifications, and terms of engagement.

The Consultant responded to the said e-NIT and submitted their Technical and Financial Bids. Following a comprehensive Quality and Cost Based Selection (QCBS) evaluation process, the Bank accepted the proposal of the Consultant for an aggregate contract sum of Rs. __________________________ (Rupees ____ only), inclusive of GST (hereinafter referred to as the "Contract Price" or "Consultancy Fee").

The Consultant has agreed to execute, complete, and maintain the professional services subject to the terms, conditions, and instructions set forth in this Agreement and the related tender documents.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. Contract Documents
The following documents shall be deemed to form, and be read and construed as, an integral part of this Agreement, and the rights and obligations of both parties shall be interpreted accordingly:
The original e-NIT Tender Document along with all appendices, forms, and schedules;
The Technical and Financial Proposals submitted by the Consultant;
All official clarifications, pre-bid meeting minutes, and corrigenda issued by the Bank;
The Bank's Letter of Intent (LoI) / Letter of Acceptance (LoA);
The agreed Payment Schedule (Annexure III);
The General and Special Conditions of Contract.
In the event of any contradiction or inconsistency between the terms of the e-NIT and this formal Service Level Agreement, the terms and conditions of this Agreement shall prevail.

2. Scope of Services
The Consultant hereby covenants with the Bank to provide comprehensive consultancy services split across five distinct operational stages—including Feasibility Assessment, Detailed Engineering Design, Tender Document Preparation, Construction/Execution Supervision, and Post-Commissioning Performance Verification—strictly in accordance with the timelines and deliverables outlined in the tender framework.

3. Professional Fees and Payment Terms
In consideration of the services performance, the Bank agrees to pay the Consultant the total Contract Price on a lumpsum basis, strictly tied to the successful completion of milestones as detailed in the Payment Schedule (Annexure III).
The accepted rates are absolute, fixed, and non-escalating for the entire duration of the contractual period. No additional claims, overheads, or variation allowances shall be entertained.
No advance payment of any kind shall be made under this contract.

4. Contract Validity and Timelines
This Agreement shall come into effect on ______________ (the "Effective Date"). It shall remain in full force and effect for a period of ______________ months/weeks, or until the successful project closure, final power validation, and handover of the 200 kWp Rooftop Solar PV System has been fully verified and accepted by the Bank.

5. Assignment and Sub-contracting
The Consultant shall not assign, transfer, outsource, or sub-contract any part of the works, duties, or obligations undertaken by them under this assignment without the prior, explicit written consent of the Bank. Any unauthorized outsourcing shall result in immediate termination of the contract and forfeiture of the performance security.

6. Termination of Agreement
Termination for Cause/Breach: The Bank shall be entitled to terminate this Agreement in the event of a material breach of any terms, continuous performance delays, or bankruptcy on the part of the Consultant, by serving a prior written notice of _______ days.

Termination for Convenience: The Bank reserves the right to terminate this Agreement at any time, without assigning any reason thereof, by giving notice to the Consultant. In such an event, payment shall be settled proportionately for the specific stages of deliverables successfully completed and accepted by the Bank up to the date of termination.
Obligations upon Termination: Upon the expiration or early termination of this contract, the Consultant shall:
Immediately refrain from taking any action that implies or indicates an ongoing professional relationship with the Bank.
Forthwith hand over to the Bank all conceptual layouts, feasibility reports, technical specifications, drawings, project data, and any other property belonging to the Bank that may be in its possession.

7. Performance Security and Forfeiture
The performance guarantee/security deposit equivalent to 10% of the total contract value submitted by the Consultant shall be retained by the Bank to ensure satisfactory completion of duties. The said security deposit shall be liable for forfeiture by the Bank in the event of a breach of any contractual terms, non-performance, or abandonment of the project by the Consultant.

8. Indemnification
The Consultant undertakes to keep the Bank, its directors, and its officers completely indemnified and harmless at all times against any losses, third-party claims, statutory non-compliance penalties, or property damages howsoever arising out of or related to negligence, willful misconduct, errors in design, or dereliction of supervision duties by the Consultant or its personnel during the performance of this contract.

9. Dispute Resolution and Arbitration
Any dispute arising out of or in connection with this Agreement shall initially be resolved through friendly, mutual negotiations between the designated executives of both parties.
If an amicable settlement cannot be achieved within fourteen (14) days from the service of a formal dispute notice, either party may submit the matter for binding arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996.
The arbitration shall be conducted by a Sole Arbitrator appointed exclusively by the Bank.
The place and seat of arbitration shall be Srinagar, India, and the language of the proceedings, communications, and awards shall be English. The award of the arbitrator shall be final and binding upon both parties.

10. Jurisdiction
This Agreement shall be governed by and construed in accordance with the laws of India. All disputes arising under this agreement shall be deemed to have arisen in Jammu & Kashmir, and the courts at Srinagar shall have exclusive jurisdiction to try and determine the same.

IN WITNESS WHEREOF, the parties hereto have caused their respective common seals to be hereunto affixed (or have hereunto set their respective hands and seals) on the day, month, and year first written above.

NAME______________________
NAME______________________

ON BEHALF OF THE BANK ON BEHALF OF THE CONTRACTOR

GENERAL CONDITIONS OF CONTRACT

1. Extent of Contract
The contract comprises the provision of comprehensive Consultancy Services for the Supply, Installation, Testing, and Commissioning (SITC) of a 200 kWp Grid-Connected Rooftop Solar PV Power Plant at J&K Bank's Corporate Headquarters, Srinagar.

2. Letter of Intent / Acceptance / Award
Prior to signing the formal contract, the Bank may issue a Letter of Intent (LoI) or Letter of Acceptance (LoA) to the successful bidder. This letter will be delivered by registered post or hand-delivered to the registered office of the bidder. The process is deemed complete only when a formal contract agreement is executed. However, until such agreement is signed, the tender document together with the Bank's LoI/LoA shall constitute a binding contract between the parties, provided the required Security Deposit has been duly furnished.

3. Contract Agreement
Within 10 days from the issuance of the Letter of Acceptance, the successful Consultant shall enter into a formal written Deed of Agreement with the Bank, incorporating all terms, conditions, and modifications embodied in the Tender Documents and subsequent correspondence. The Consultant shall not sub-contract, assign, or outsource any part of the assigned scope of work without the prior written permission of the Bank.
The following documents shall be deemed to form, and be read and construed as, an integral part of the contract agreement:
The Tender Document & Appendix
Form of Tender
General Conditions of Contract
Special Conditions of Contract
Letter of Acceptance / Intent
Approved Contract Price / Fee Structure
Detailed Scope of Work & Deliverables
Any other additional documents explicitly required by the Bank

4. Language
The language in which the contract documents shall be drawn, executed, and interpreted shall be English.

5. Documents Mutually Explanatory
The several documents forming the contract are to be taken as mutually explanatory of one another. In case of ambiguities, discrepancies, or contradictions between the Notice Inviting Tender (NIT) and the final Service Level Agreement, the terms and conditions of

the final Agreement shall prevail. Any remaining ambiguities shall be explained and adjusted by the designated Engineer-in-Charge/Site Engineer of the Bank, who shall issue clarifying instructions to the Consultant.

6. Consultant's General Responsibilities

The Consultant shall, with due care, diligence, and professionalism, execute the entire scope of consulting services, providing all necessary qualified personnel, supervision, technical expertise, and tools required for the successful planning, tendering, design, and project monitoring of the installation.

The Consultant shall ensure that all recommendations, detailed project reports (DPRs), and engineering designs comply with accepted good engineering practices, statutory regulations, and the quality standards specified by the Bank.

Any physical conditions or obstructions preventing the performance of duties shall be reported in writing to the Engineer-in-Charge within five (5) days of occurrence.

7. Obtaining Information and Site Inspections

No claim by the Consultant for additional payment or extension of time will be entertained due to a failure on their part to obtain correct information regarding site conditions. The Consultant is expected to visit and inspect the site at their own expense prior to bidding to satisfy themselves regarding all local constraints and operational requirements.

8. Quality Control Monitoring and Vendor Penalty Advice

The Consultant shall perform regular site inspections to verify that the executing contractor uses standard materials matching the tender specifications. If the Consultant detects any sub-standard material, they must immediately report it to the Bank and advise the enforcement of the contract penalty clause.

9.Night, Sunday, and Holiday Work

Keeping in view the urgency of the project, the Bank may request the Consultant to review site progress, witness testing, or attend meetings during nights, Sundays, or public holidays. The Consultant shall comply with such requests without any right to claim extra fees or overtime payments.

10. Corrupt and Fraudulent Practices

The Bank requires that Bidders and the selected Consultant observe the highest standards of ethics during procurement and contract execution.

"Corrupt Practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of an official in the procurement process or contract execution.

"Fraudulent Practice" means a misrepresentation or omission of facts in order to influence a procurement process or contract execution to the detriment of the Bank.

The Bank reserves the right to reject a proposal or terminate an active contract if it determines that the Consultant has engaged in corrupt, fraudulent, collusive, or coercive practices.

11. Liquidated Damages

If the Consultant fails to deliver the required reports, designs, or completion certificates within the stipulated timelines due to reasons solely attributable to the Consultant's default, the Consultant shall be bound to pay liquidated damages. The liquidated damages shall be calculated at the rate of 0.5% of the total contract value for each week of delay, subject to a maximum cap of 10% of the total contract value.

12. Force Majeure

Neither party shall be liable for forfeiture of security deposits, liquidated damages, or termination for default to the extent that delay in performance or failure to perform obligations is the result of an event of Force Majeure.

"Force Majeure" means an event explicitly beyond the reasonable control of the affected party, which is unforeseeable and does not involve the party's fault, negligence, or carelessness. Such events include wars, insurrections, riots, earthquakes, fires, floods, epidemics, quarantine restrictions, trade embargoes, acts of God, or statutory restrictions imposed by the Government of India or the J&K Administration.

The party claiming the benefit of Force Majeure must notify the other party in writing within five (5) calendar days of the event's occurrence, outlining the mitigation steps being taken. Unless directed otherwise by the Bank in writing, the Consultant shall continue performing obligations as far as practical and seek alternative means of performance. If a Force Majeure event persists beyond three (3) months, both parties shall hold consultations to find an amicable solution or closure.

13. Relationship of Parties

After the execution of the agreement, the relationship between J&K Bank and the Consultant shall be strictly on a principal-to-principal basis.

14. Indemnification

The successful Consultant shall indemnify, defend, and keep J&K Bank, its officers, directors, and employees indemnified against all losses, damages, claims, costs, or liabilities arising out of or resulting from a breach of contract, neglect, willful default, or statutory non-compliance by the Consultant or their staff in the performance of services under this contract.

15. Dispute Resolution and Arbitration

Any dispute, difference, or question arising out of or in connection with this Agreement shall, in the first instance, be resolved amicably through mutual negotiations.

If the dispute cannot be settled within fourteen (14) days from the date of the written notice of dispute, either party may submit the matter for arbitration under the Arbitration and Conciliation Act, 1996.

The dispute shall be referred to a Sole Arbitrator appointed exclusively by the Bank.

The seat and venue of the arbitration shall be Srinagar, Jammu & Kashmir, and the proceedings shall be conducted in the English language. The decision of the arbitrator shall be final and binding on both parties, and the expenses of arbitration shall be borne equally unless ordered otherwise by the arbitrator.

The Consultant shall continue to perform their undisputed contractual obligations during the pendency of the arbitration proceedings.

16. Notices and Communications

All notices or other communications required under this Agreement shall be sent via electronic mail to the designated addresses, followed by a registered post confirmation where formal record is required. A successful email delivery receipt shall be treated as sufficient and complete delivery.

Bank Email Address: electrical.chq@jkbmail.com / engineering.chq@jkbmail.com

Consultant Email Address: [As registered with the Bank during bid submission]

Notices sent via registered post shall be legally deemed to have been received within four (4) working days of posting.

17. Labour License and Statutory Compliance

The Consultant must possess all valid licenses, professional certifications, and statutory registrations (including GST registration, PAN, and valid Labour Department compliance if applicable) required to execute the assignment under the prevailing laws of the land. No work order or allotment shall be finalized without verifying these valid credentials.

18. Security Deposit / Performance Bank Guarantee

The successful bidder, within 10 days of receiving the Work Order, must submit a Performance Guarantee / Security Deposit equivalent to 10% of the total contract value in the form of a CDR or Bank Guarantee favoring the Deputy General Manager (BSD), J&K Bank. Upon successful completion of the consultancy assignment and project closure, 5% of the deposit shall be released, while the remaining balance will be released after fulfillment of post-commissioning verification parameters.

ANNEXURE V

Undertaking for Non-Blacklisting

To be provided on letter head of the Bidder's Company/Firm

Reg :- Consultancy Services for SITC of 200 KWP Grid Connected rooftop Solar PV power plant at J&K Banks Corporate Headquarters Srinagar.

To,
DGM,
Business Support Division
J&K Bank Corporate Headquarters,
M A Road Srinagar, 190001

Sir,

We M/s____________________________, a company with its headquarters/Registered Office at _______________________________________ do hereby confirm that we have not been blacklisted/ debarred by the Government / Government agency / Banks / Financial Institutions in India.

This declaration is been submitted and limited to, in response to the tender reference mentioned in this document.

Yours faithfully,

Name of Signatory

Signature of Authorized Signatory
Date:
Place:

ANNEXURE VI

Litigation Certificate

Reg:- Consultancy Services for SITC of 200 KWP Grid Connected rooftop Solar PV power plant at J&K Banks Corporate Headquarters Srinagar.

To be provided by Statutory Auditor/Chartered Accountant

This is to certify that M/s______________________, a company with its headquarters/Registered Office at___________________, is not involved in any litigation which threatens solvency of the company/Firm.

Date: __________Place: ______________

Signature of CA/Statutory Auditor

Name of CA/Statutory Auditor: Designation:
Seal of Company
Email ID:
Mobile No:
Telephone No.:
Seal of Company:

ANNEXURE VII

Bid security declaration

Reg: Consultancy Services for SITC of 200 KWP Grid Connected rooftop Solar PV power plant at J&K Banks Corporate Headquarters Srinagar.

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 yea**rs 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:
Place: