



ONLINE REQUEST FOR TENDER (E-NIT)
For
RATE CONTRACT FOR SUPPLY, INSTALLATION, TESTING AND
COMMISSIONING OF HIGH WALL SPLIT, AND WINDOW AIR CONDITIONING
SYSTEMS FOR BRANCHES/OFFICES/ATM's IN JAMMU DIVISION FOR 2 YEARS

e- NIT Ref. No.: JKB/E&ED/Rate-Contract-AC/2026-1785
Dated:04-07-2026

Issued by:
J&K Bank Ltd.
Estates & Engineering Department,
Corporate Headquarters, M.A. Road Srinagar, 190 001, J&K

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-RFP Reference Number	JKB/E&ED/Rate-Contract-AC/2026-1785 Dated:04-07-2026
Department Name	Estates & Engineering Department, Corporate Headquarters, M.A.Road, Srinagar 190 001 J&K
Tender Description	SITC Of high wall split and window air conditioning systems for branches/offices/ATM's in Jammu division.
Scope of Work	SITC Of high wall split and window air conditioning systems for branches/offices/ATM's in Jammu division.
Tender Type	Open
Type of Contract	Work / Services
Consortium	Consortium Bids are not allowed.
BIDs Submission Mode	On-Line through Bank's e-Tendering Service Provider's Portal https://jkbank.abcprocure.com
Contact details of issuing Department (Name, Designation, Mobile No., Email address for sending any kind of correspondence regarding this RFP)	1. Mr. Sumit Jain (I/C Engineering Dept., ZOJC-I) Cell no. 7298009736 2. Mr. Amritpal Singh (Senior Manager) Cell No. 9906070929 3. Mr. Sahil Sharma (Assistant Manager) Cell No. 7889343409 Dept. e-mail id:- engg.couple@jkbmail.com
Bid Document Availability including changes/amendments, if any to be issued	Document can be downloaded Bank's e-Tendering Service Portal https://jkbank.abcprocure.com/w.e.f July 06, 2026, 16.00 Hrs. to July 20, 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 09 2026 17.00 Hrs.

Pre-bid Queries Response date	All communications regarding points / queries requiring clarifications shall be given online on July 15, 2026 17.00 Hrs.
Last date and time for Bid	July 20, 2026 17.00 Hrs.
Submission of online Technical Bid & Commercial BID	As prescribed in Bank's online tender portal https://jkbank.abcprocure.com
Tender Processing Fee (Non- Refundable)	Rs.500/- (Rupees Five Hundred Only) Inclusive of taxes to be deposited through Transfer / NEFT only to below a/c : Account Name: Tender Fee/Cost Account 16-digit Account No : 9931530300000001 IFSC Code: JAKA0HRDCHQ (0 denotes zero) Bank: The J&K Bank Ltd Branch: Corporate Headquarters MA Road Srinagar J&K - 190001 UTR Number / Tran No. & Date may be uploaded as proof on e-Tendering Portal
Earnest Money Deposit (EMD) (Refundable)	₹ 2.16 Lacs/- (INR Two Lacs Thirty Seven Thousand only) to be deposited through Transfer / NEFT only to below A/c: 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 Number & Date / Tran No. & Date may be uploaded on e-Tendering Portal as Proof of the EMD (EMD is exempted for all Start-ups as recognized by DPIIT/DIPP)

Security Deposit	5% of the value of work (including EMD 2% already submitted) is to be submitted in the form of CDR/FDR/Demand Draft/ Bank Guarantee in favour of Deputy General Manager BSD J&K Bank immediately on the receipt of the PO from the Bank. It should be issued by Scheduled commercial Bank. Security Deposit to be submitted by the successful bidder only										
Eligibility & Technical Criteria	As per tender Document										
CORRIGENDUM	All the Corrigendum will be uploaded on online tender portal https://jkbank.abcprocure.com										
For e-Tender related Queries	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>Ijlalaeahmad Pathan - 6352631902</td></tr> <tr> <td>4</td><td>Imran Sodagar - 9328931942</td></tr> </table>	Sr. No	Name	1	Sandhya Vekariya - 6352631968	2	Suraj Gupta - 6352632310	3	Ijlalaeahmad Pathan - 6352631902	4	Imran Sodagar - 9328931942
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2. SCOPE OF WORK

- i) The items (Window/Split ACs) are to be supplied/installed at various branches/offices/ATMs spread over Jammu division. However, Bank reserves its right to make any changes in the list of locations /number of AC units depending on the requirement from time to time thereby either increasing or decreasing the quantity of units. The successful vendor should be prepared to supply additional/Less quantities of the AC units at the agreed rates to the Bank as and when orders are placed during the validity period of the contract.
- ii) The Air Conditioners are required to be installed at various Branches/Offices/ATM's of the Bank located under Jammu Division. All expenses towards chiseling work, copper piping of each type, drain piping, insulation of copper piping, additional accessories, gas charging and electrical work including material required for installation complete in all aspects shall be provided by the bidder & making good the Losses.
- iii) The Rate contract shall be for a period of **Two Years** from the date of issuance of allotment letter which may be extended with the consent of both the parties unless terminated by the Bank at its own convenience by giving a prior notice of 30 days in writing to the firms without assigning any reason(s) and without any cost(s) or compensation therefore.
- iv) The supplier must warrant all equipments, accessories, spare parts etc., against any manufacturing and other defects during the warranty period. During the warranty period the supplier shall maintain the equipment and repair/replace all the defective components at the installed site at no additional charge of whatsoever nature to the Bank.
- v) If the vendor fails to supply, install, testing & commissioning of the ACs in the office/ branch within the stipulated time period as mentioned in the work order / Purchase order, penalty @ 0.5 % /week of the value of work order subject to maximum of 10 % of value of work order will be levied on the bills of the vendor.
- vi) The rate shall be quoted in the prescribed format only separately against each item. **The cost of 3 meters each of copper piping, copper cabling & drain piping (PVC type) shall be included in the unit machine cost except 2.5 TR/3 TR AC's.**
- vii) Bidders quoting for lesser specifications (like star rating etc) than the specified shall be rejected. No deviation in technical specifications is accepted.
- vii) Bank reserves the right to reject the offer without assigning any reason what so ever.
- viii) Bidders have to enclose their list of service centers with addresses, telephone numbers with contact persons in major cities/towns under Jammu Division. Please note that bidders can apply for only such brands with coverage of service centers in Jammu Division.
- ix) **The requirement of High wall Split ACs, and Window ACs may be at any of our branches /offices/ATM's at different locations all over the jurisdiction/geography of Jammu division on piecemeal basis as & when the requirement arises.**
- x) In case of compressor failure, no repairs shall be allowed. The bidder has to provide replacement of compressors from the company. The compressors shall carry replacement warranty of 05 years free of cost.
- xi) The Air conditioners shall confirm to the standard specifications mentioned in this RFP.

xii) Payments will be released by the branches/Offices only after successful supply, installation, testing and commissioning of AC units. If found defective, the ACs will be rejected and should be replaced with new one without any extra cost.

xiii) Wherever movement of Air conditioners due to defect or default on part of the vendor the compliance and completion of statutory formalities including matters relating to transport, GST, or other access or tax and delivery of ACs at the bank specified premises is the sole responsibility of the vendor at its cost.

xiv) If any vendor offers any components /parts /equipment of higher capacity than that specified, it will be considered as equivalent and no weightage or extra cost benefit will be given.

Awarding Rate Contract /Splitting of Contract:-

L-1 will be decided on Lowest Overall cost of **Supply, Installation, Testing and Commissioning of Air Conditioning Units and allied items** as given in Commercial/Price Bid (Annexure E). *Bank may at its sole discretion, if the bank is satisfy to do so in the interest of the bank, split the Work/Contract among L1 & L2 in ratio of 60:40 or in ratio of 60:20:20 amongst L1, L2 & L3, if L2 & L3 agree to supply the required items at the rates of L1.*

The Security Deposit, either in whole or in part thereof, shall be forfeited in the event of the bidder's failure to observe any terms of this Contract / or non-compliance with the conditions of the Contract.

Note: Bank reserves right to cancel or withdraw this RFP without assigning any reason.

3. ELIGIBILITY CRITERIA FOR BIDDERS

(a) General Criteria

One bidder can offer products of one OEM only i.e. the package will have rates and products from one brand only.

(b) Registration

The prospective bidder(s) should be a registered company / firm including Service Providers, manufacturers (OEMs) and or their authorized suppliers and dealers of the brand they are offering.

The Applicants should have authentic PAN, GST etc. allotted by competent authorities.

The technical specifications of the products offered by the bidders should conform to the technical specifications provided in this RFP.

(c) Average Financial Turnover:

The bidders should have the average financial turnover of minimum 30% of the total estimated cost.

(d) Experience

The bidders should have the following experience, product certification and other criteria:-

i. Experience- The applicant should have minimum Five (5) years experience in the field of SITC of Air Conditioners as required by the bank and for which empanelment is sought, as on 31.03.2026.

ii. Works Executed. The bidder shall have carried out similar work of supply and installation during last seven (07) financial years as under:



One similar work/Rate Contract Orders of One Year of 80% of estimated cost of 1 year i.e.
Rs 43.17 lacs (estimated cost for 1 year)

OR

Two similar works/ Rate Contract Orders of One Year of 50% of estimated cost of 1 year i.e.
Rs 26.98 lacs (estimated cost for 1 year)

OR

Three similar works/ Rate Contract Orders of One Year of 40% of estimated cost of 1 year i.e.
Rs 21.58 lacs (estimated cost for 1 year)

* The bidder shall have single work order of qualifying amount as mentioned above or multiple work orders of similar nature of works of qualifying amount as mentioned above from the same organization in a financial year.

iii. Similar Works shall mean only SITC of Air Conditioners i.e. Split AC's, Window AC's, Ductable AC's, Precision AC's, VRV/VRF type AC's and the AMC/repairs shall not be considered as similar work.

iv. EMD /Tender fees shall be exempted for all Start-ups as recognized by DPIIT/DIPP & Micro and Small Enterprises (MSEs).

OEM Certificate. The applicant should have OEM certificate from original equipment manufacturer along with confirmation that they would supply original quality spare parts for the quoted model for minimum next **8 years from the date of installation**. OEM letter to be in Original and no photocopy or colored Xerox will be acceptable.

v. Performance Certificate: The applicant should submit a "Satisfactory Performance Certificate" from the concerned Department/Agency of which the relevant work order has been submitted as a proof of work experience.

vi. Supply & Installation: The applicant should be able to supply and install the machines/products for which empanelment is sought by themselves. **No subletting of the work is permissible.**

vii. Past Record: The applicant should not have been blacklisted by any PSU/PSB/Govt Organization in past 7 years or services terminated due to poor performance. A certificate be submitted stating that the company/firm or its owner or any sister concern have not been blacklisted.

viii. If any of the Zone of our Bank has issued a dissatisfactory letter about any agency the bid of such company will be rejected in that / those Zone(s).

4. SAFETY

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

5. PRODUCT CERTIFICATION

The products of the applicant should conform to ISI standards and have latest ISEER/BIS certification. The products should be based on latest technology for the specific requirement.

6. OEM CERTIFICATE

The applicant should have certificate from original equipment manufacturer(OEM) along with confirmation that they are the Authorized dealers and are allowed to participate in the tender and company would supply original quality spare parts for the quoted model for minimum next 8 years from the date of installation.

7. SUFFICIENCY OF QUOTED PRICE

- i. The vendor shall be deemed to have satisfied himself as to the correctness and sufficiency of the quoted price. The rates shall cover all his obligations under the order and all matters and things necessary for the proper execution of his obligations.
- ii. No price variations shall be allowed for any in market prices, cost of Labour, cost of chiseling, materials, or any other factors influencing the order price.
- iii. If bidder offers any components /parts/equipment's of higher capacity than that specified in the work/Purchase order, it will be considered as equivalent and no weightage or extra cost benefit will be given.

8. TERMS & CONDITIONS OF THE CONTRACT

- Rates quoted shall remain valid for a minimum period of Two years from date of issuance of Allotment letter.
- After completion of tendering process and finalization of rates and successful bidder(s), work order shall be placed by respective Zonal Offices for SITC of Air-Conditioners for the branches/offices/ATM's in their jurisdiction **as and when the need arises.**
- Rate contract will be accepted from the principal manufacturers/authorized dealers only/Distributors/Channel Partners of the OEM/reputed firms having executed such orders to the satisfaction of the purchaser.
- The bidders should have valid Central/State tax registration certificates etc.
- The application for rate contract should accompany EMD of **Rs. 2.16 Lacs/-** in the NEFT/Transfer only.
- Bidders have to enclose their list of service centers with addresses, telephone numbers with contact persons in major cities/towns under Jammu Division. Please note that bidders can apply for only such brands with coverage of service centers in Jammu Division.
- The manufacturing company/ authorized dealer should not have been black-listed by any Government/semi-government/Board/Corporation Body. **An affidavit on Non-Judicial stamp paper has to be submitted by the firm to this effect.**
- The rate contract will be valid for a period of Two years from the date of issuance of empanelment notice, which may be extended with the consent of both the parties i.e the selected firm & the Bank, provided the Bank is satisfied with the performance of the firm (s).

- The successful bidder shall furnish a performance bank guarantee of requisite amount for the period of rate contract from any nationalized bank/scheduled commercial Bank before entering into rate contract. The same shall be released after the satisfactory completion of the rate contract.
- No increase in price will be allowed during the period of rate contract. However, in the event of downward revision in prices the same will be passed on to the Bank immediately.
- The rate contract will be terminated if the firm fails to abide by the terms and conditions of the contract or fails to supply the goods well in time or supply substandard goods or make any false declaration or fail to provide satisfactory after sales service to the Bank. In such a situation the penalty will be imposed on the firm (s) by the Bank, EMD shall be forfeited and bank guarantee shall be ceased.
- If the department feels necessity of amending to the specifications and of installing of any equipment/ material which have not been quoted for by the bidder same needs to be installed by the bidder and shall be paid as per JKSSR/DSR and if the same item is not mentioned in DSR/SSR, the same shall be paid at L.M.R basis based on SSR/DSR book of analysis.
- The Bank is at liberty to award the rate contract to more than one firm by Splitting of contract.
- **The ordered goods will have to be delivered FOR office premises to all the Branches/offices/ATM's. No transportation charges will be paid for delivery of items. The rates quoted by the firm shall be inclusive of all accessories, taxes/charges including installation of Copper pipe, copper cable, drain piping etc along with cutting, chiseling of walls, floors, plastering/filling etc for concealing of pipes and delivery of items at site and making Good all the Losses.**
- The payment will be made after successful supply, installation, testing & commissioning of Air conditioning system and after availability of verification report by the concerned Committee/Officer/Office that the items have been received in good condition and have been installed at the specified location/site/office and is as per the rates, quantity and specifications of supply order.
- All disputes relating to this rate contract will be subject to jurisdiction of District Court Jammu.
- The firm shall not sublet/ transfer or assign the contract to any other firm/agency.
- The Bank shall not be responsible for any damage, theft etc of the item which may occur due to natural calamity like fire, earth quake etc before proper installation of the item at the specified location.
- All documents attached with the technical bid must be in the name of the firm who will be participating in the tendering process and duly signed/attested by the authorized representative of the firm.
- No advance payment shall be made to the firm.
- **In case bid is submitted by the authorized dealer, business partner, they shall have to enclose with the offer an authority letter & dealership certificate from the Principal Manufacturer indicating therein that they are authorized to quote the items on approved rates.**
- If item supplied is found of substandard quality by the inspection team/third party or not as per specifications, the EMD/Security Deposit shall be forfeited and no payment shall be made.

- The firm/agency is to be entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the tender document.
- The Bank will be at liberty to negotiate rates viz-a-viz institutional discount with the shortlisted firms.
- The tender is liable to be rejected if complete information is not given therein or if the particulars are not clearly mentioned.
- No Tenderer will be allowed to withdraw the Bid after submission of the tender within the bid validity period; otherwise the EMD submitted by the tendering firm would stand forfeited.
- Each page of the technical & financial bid must be signed by the authorized representative. The financial bid & technical bid received without the signature of authorized person/representative will not be entertained and will be rejected summarily.
- **The product should carry warranty period of minimum one year (Compressor warranty shall be as per OEM norms) and warranty period will start from the date of successful installation of the item. If any item is damaged/broken during the warranty period, the firm has to replace it free of cost.**
- **Onsite warranty should include free replacement of ACs during the warranty period, if not repairable at site within a week's time.**
- Statutory taxes as per norms and at prescribed rates shall be deducted from the running/final bills under rules.
- Conditional bids and bids without any valid experience shall be rejected out rightly.
- The bidder has to quote for all items for SITC of Air-Conditioners and other accessories.
- The Price bid of only those bidders who qualify the pre qualification shall be considered. All successful bidders will have to go through Reverse Auction Process and before opening of price bid.
- The e-tender can be submitted directly at <https://jkbank.abcprocure.com>.

9. GENERAL INSTRUCTIONS TO BIDDERS

- a) For the Bidding/Tender Document Purposes, the J&K Bank, shall be referred to as 'Client' and the Bidder/Successful Bidder shall be referred to 'Contractor and /or Bidder or interchangeably.
- b) The tender documents can be downloaded from the websites of <http://www.jkbank.com>, <https://jkbank.abcprocure.com> from __/__/2026 onwards. The last date of submission of bids is __/__/2026. The bids can only be submitted on e-portal link <https://jkbank.abcprocure.com>
- c) While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.

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

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

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

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

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

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

10. SUBMISSION OF ORIGINAL DOCUMENTS

The lowest bidder (L1) is required to submit (i) original copy of NEFT or Bank Transfer receipt towards the cost of bid document and (ii) original proof of EMD deposited via NEFT or Bank Transfer (iii) original affidavit regarding correctness of information furnished with bid document by hand within two working days of opening of financial bids. These documents must match the scanned copies submitted along with the bids online. In case, of any deficiency/discrepancy in this respect, it will be treated as mis-representation by such bidder & work shall be put to fresh tender at his risk and cost. Such a bidder shall be liable to be debarred for participating in bids under J & K Bank for five years.

The Bid Security/EMD may be forfeited:-

- (a) if the Bidder withdraws the Bid after bid opening (technical bid) during the period of Bid validity;
- (b) in the case of a successful Bidder, if the Bidder fails within the specified time limit to
 - (i) Sign the Agreement; and /or
 - (ii) Furnish the required Security Deposit.

11. DEADLINE FOR SUBMISSION OF BIDS

Complete Bids in two parts must be submitted by the Bidder online not later than the date and time indicated in the Appendix.

To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Bank shall extend, as necessary, the deadline for submission of bids. The Bank may extend the deadline for submission of bids by issuing an amendment. In such case all rights and obligations of the Bank and the bidders previously subject to the original deadline will then be subject to the new deadline.

12. TENDER PROCESS

- i. Two-stage bidding process will be followed. The response to the tender should be submitted in two parts: Technical Bid and Commercial Bid through online e-tendering portal with a tender processing fee and earnest money deposit mentioned in tender.
- ii. The commercial Bids of only those contractors/firms who qualify the pre-qualification's laid by the Bank shall be considered.
- iii. On the basis of submitted commercial offers and subsequent e-reverse auction, bank will enter in contract with the selected bidder. Rates fixed at the time of contract will be non-negotiable for the contract period and no revision will be permitted.
- iv. If the service provided by the vendor is found to be unsatisfactory or if at any time it is found that the information provided by the vendor is false, the Bank reserves the right to revoke the awarded contract without giving any notice to the vendor. Bank's decision in this regard will be final.
- v. Bank reserves the right to distribute the work among the shortlisted firms if required, keeping in view their performance, relative strengths and operational convenience. Therefore, the lowest tendering firm shall not have sole claim over the entire order. The L1-rate Vendor will get at least 60% of the work contract and the remaining work orders may be given to L2 and/or L3 rate vendor, provided they accept the L1 Rates. Vendors of L4 rate and beyond will not be considered. Bank's decision in this regard will be final.
- vi. If any of the shortlisted Vendors are unable to fulfill the orders within the stipulated period, then the Bank will have the right to allot those unfulfilled orders to other participating vendors after giving 15-days' notice to the defaulting Vendor. Also during the period of the contract due to unsatisfactory service to our branches/offices, Bank will have the right to cancel the contract and award the contract to other participating vendors at the risk and cost of the vendor.
- vii. J&K Bank reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Bank's action.

13. SERVICE LEVEL AGREEMENT (SLA)

The vendor needs to execute a Service Level Agreement (Form of Agreement) (Annexure A) with the Bank covering all terms and conditions of this tender. Vendor need to strictly adhere to Service Level Agreements (SLA). Services delivered by vendor should have to comply with the SLA.

14. PAYMENTS

Payment shall be released as under:

- i) 90% after successful SITC of the Air-Conditioners.
- ii) 10% after expiry of one year defect liability/warranty period or after furnishing of Bank Guarantee/FDR of equivalent amount.
- iii) Taxes, as applicable, shall be deducted at prescribed rates from the bills.

15. WARRANTY

The offer must include comprehensive on-site warranty of one year for all type of Air Conditioners from the date of installation, testing and commissioning of the equipment. Service Provider shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of all equipment, accessories, etc., covered by the offer. **The vendor must also provide warranty Cards of the Air-Conditioners to the Bank so that Bank can avail the manufacturer warranty post expiry of DLP on the machines and parts like Compressor and other items.** The supplier must warrant all equipment, accessories, spare parts etc., against any manufacturing defects during the warranty period.

16. VALIDITY

The tender shall remain valid for a minimum period of Two years from the date of issue of L.O.I. However, the Bank reserves the right to terminate the contract at its own convenience without assigning any reason(s) or without any cost or compensation thereof.

17. PENALTY CLAUSE

If at any point of time, vendor is found to be supplying inferior material not confirming the prescribed technical specification and unsatisfactory services in terms of the provisions of the tender, Bank shall initiate steps for blacklisting of firm with information to all PSU Banks / RBI / IBA.

18. PRICE FIXATION

The bank shall fix the final prices as per the lowest rates offered by the qualifying bidders, mere fixing of the prices shall not in any way be deemed to indicate the allotment of tender to any of the particular firm.

19. ARBITRATION CLAUSE

In the event of disputes, differences, claims and questions between the parties hereto arising out of this agreement or in any way relating hereto or any term, condition of provision herein mentioned or the construction or interpretation thereof or otherwise in relation hereto, the parties shall first endeavor to settle such differences, disputes, claims or questions by friendly consultation and failing such settlement, the same shall be referred to the arbitration of two arbitrators, one to be appointed by each party and such attributors shall appoint an umpire before commencing the arbitration proceedings. The arbitration shall be held in accordance with the Arbitration and conciliation Act, 1996 or any statutory modification or re-enactment thereof for the time being in force and shall be held in Srinagar (J&K) and conducted in English language.

The court in Srinagar alone shall have jurisdiction over such arbitration proceedings.

The award of the arbitration shall be final, conclusive and binding upon the parties hereto as an award of Arbitration and conciliation Act, 1996 or any statutory modification or re-enactment thereof for the time being in force. Such award shall be filed in any competent court in Srinagar (J&K). Each party will bear the expenses/costs incurred by it in appointing the Arbitrator. However, the cost of appointing the umpire shall be borne equally by both the parties.

Terms and conditions accepted

Seal & Signature of Bidder



LIST OF ANNEXURES

- i)** ANNEXURE A- FORM OF AGREEMENT
- ii)** ANNEXURE B - PRE QUALIFICATION FORM
- iii)** ANNEXURE C- SPECIFICATION AND BOQ
- iv)** ANNEXURE D- STAGE PAYMENT SCHEDULE
- v)** ANNEXURE E- PRICE / COMMERCIAL BID FORMAT
- vi)** ANNEXURE F- LIST OF APPROVED MAKES
- vii)** ANNEXURE G- PERFORMANCE BANK GUARANTEE

Annexure A
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 I/c Engineering, Jammu 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 **Rate Contract for the SITC of Air Conditioners i.e. HIGH WALL SPLIT, AND WINDOW AIR CONDITIONING SYSTEMS** at various Branches/Offices/ATM's under various zones of Jammu division 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 and 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 contractor 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 documents stated herein in the Clause shall be read and construed as forming part of this Agreement and the contractor shall abide by, terms and conditions, specifications and rates specified therein and perform agreement in accordance with such conditions".

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
2. In consideration of the payment to be made by the Bank to the contractor for the work to be executed by him, the contractor 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.
 3. In consideration of the due provisions, execution and completion of the said works the Bank does hereby agree with the contractor that the Bank will pay to the contractor the respective amount for the work actually done by him and such other sums as may become payable to the contractor under the contract. Such payment to be made at any such time & in such manner as provided for in the agreement.
 4. 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.
 5. The several parts of this contract have been read by/to us and fully understood by us.
 6. This Agreement shall come into effect on _____ (the effective date). The agreement shall remain in force for a period of _____ (the time frame for completion of scope of work under the agreement) from the said effective date.
 7. 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 ofdays on the Bidder/successful bidder.
 8. That upon expiration or termination of this agreement for any reason whatsoever, the contractor 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.
 9. The 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.
 10. The bank reserve the right to terminate this agreement without assigning any reason thereof.
 11. 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.
 12. 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.

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

14 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

ON BEHALF OF THE CONTRACTOR

1. SEAL

SEAL

2 ADDRESS

ADDRESS

In Presence of:

ANNEXURE -B

PRE-QUALIFICATION FOR RATE CONTRACT FOR SITC OF HIGH WALL SPLIT, AND WINDOW AIR CONDITIONING SYSTEMS FOR BRANCHES/OFFICES/ATM's IN JAMMU DIVISION

Form to be completed by the supplier / Firm giving all the necessary information with supporting documents.

Sr. No.	Particular	Remarks
1.	Name of Firm/vendor/supplier	
2.	Complete Address	
3.	Year of Establishment	
4.	Name of Directors/Partners/Proprietor	
5.	Name & address of Bankers	
6.	Copy of GST Registration, Pan Card	
7.	Name of at least One similar work or Rate Contract Orders of One Year of 80% of estimated cost of 1 year costing not less than Rs 43.17 Lacs or two similar works or Rate Contract Orders of One Year of 50% of estimated cost of 1 year costing not less than Rs 26.98 lacs each or three similar works or Rate Contract Orders of One Year of 40% of estimated cost of 1 year costing not less than Rs 21.58 lacs each during last seven (7) years. The tenderer has to attach the following certificates issued by the concerned department for works executed:- a. Allotment letter. b. Performance/completion certificate. c. Copy of the tax deducted at source certificate from the concerned department where the work/works has/have been executed duly authenticated by the concerned Drawing & Disbursing officer. * The bidder shall have single work order of qualifying amount as mentioned above or multiple work orders of similar nature of works of qualifying amount as mentioned above from the same organization in a financial year.	

8.	Copies of audited balance sheet and profit & loss account (audited) for last 3 financial years.	
9.	Copy of Annual Turnover Certificate for last 3 financial years.	
10.	List of Approved Makes applied for (Attach Details)	
11.	List of All Service Centres/Networks in Jammu with contact Numbers/persons.	
12.	Whether the tenderer is OEM or authorized representative of OEM, in case the tenderer is authorized representative of OEM should provide a letter on the letter head of the OEM stating that the bidder is authorized to quote install and provide maintenance for the Air Conditioners Installed.	
13.	The bidder should submit Self Declaration from bidder that the firm has not been blacklisted by any Government/Semi Government. Department. If any firm found blacklisted/de-barred/convicted by any Honorary Judiciary under Central/State Government/CBI/CVC or any other Government agency in past eight (08) years then their bid shall be out rightly rejected and EMD shall be forfeited.	
14.	The bidder should submit Documentary proof of having successfully executed and commissioned/installed Air Conditioners of similar type and capacity in Government or Semi-Government Department/ Organization, Pvt. Companies in India during last five (05) years and latest satisfactory performance certificate thereof from end user not less than the rank of Head of Department(HOD)	
15.	Penalty imposed (if any)	
16.	List of Technical Staff	
17.	Bank's Solvency Certificate for Rs 16.19 lacs (30% of the estimated cost for 1 year).	
18.	ESI Certification	

TECHNICAL PARAMETERS TO BE FILLED IN BY THE BIDDER

S. No.	Parameter	Bidder's response
1	Whether agreeable to all the terms and conditions expressed by the Bank?	Yes / No
2	Whether agreeable to the payment norms and warranty norms of the Bank?	Yes / No
3	Whether agreeable to supply and install in branches/offices falling under Jammu Division comprises of Zonal office Jammu, Doda, Udhampur, Rajouri & Kathua (some branches/offices in Punjab & Himachal).	Yes / No
4	Whether giving comprehensive warranty for 12 months from date of installation for unit and Minimum warranty of 5/10 years for compressor (as per OEM)	Yes / No
5	Whether agreeable to supply as per specifications of the Bank as mentioned in the 'technical Specifications'.	Yes / No
6	Whether agreeable to furnish list of all the service Centres/Networks in Jammu with contact numbers/persons for the same	Yes / No
7	Whether agreeable to change of delivery place in case of need at any point of time, before actual delivery	Yes / No
8	Whether agreeable to supply more quantities than indicated in this tender in case of need at any point of time, during period of contract	Yes / No
9	Whether agreeable to service the ACs after the warranty period through your authorized dealers.	Yes / No

ANNEXURE -C

BOQ/Specifications for SITC of HIGH WALL SPLIT, AND WINDOW AIR CONDITIONING SYSTEMS			
S.No	Particulars of Name	Capacity	Tentative QTY
1	Split Type Air Conditioning Unit (Inverter)	1.0 TR	7
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Indoor, Outdoor Unit, Cordless Remote, filter, 3 meter Copper Refrigerant pipe kit (Insulated with Nitrile rubber of Class "O"), 3m electrical wiring and 3m Drain pipe (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked) (Min 3 Star BEE Rating)		
2	Split Type Air Conditioning Unit (Non Inverter)	1.5 TR	50
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Indoor, Outdoor Unit, Cordless Remote, filter, 3 meter Copper Refrigerant pipe kit (Insulated with Nitrile rubber of Class "O"), 3m electrical wiring and 3m Drain pipe (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked) (Min 3 Star BEE Rating)		
3	Split Type Air Conditioning Unit (Inverter)	1.5 TR	38
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Indoor, Outdoor Unit, Cordless Remote, filter, 3 meter Copper Refrigerant pipe kit (Insulated with Nitrile rubber of Class "O"), 3m electrical wiring and 3m Drain pipe (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked) (Min 4 Star BEE Rating)		
4	Split Type Air Conditioning Unit (Non Inverter)	2.0 TR	14
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Indoor, Outdoor Unit, Cordless Remote, filter, 3 meter Copper Refrigerant pipe kit (Insulated with Nitrile rubber of Class "O"), 3m electrical wiring and 3m Drain pipe (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked) (Min 2 Star BEE Rating)		
5	Split Type Air Conditioning Unit (Inverter)	2.0 TR	15
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Indoor, Outdoor Unit, Cordless Remote, filter, 3 meter Copper Refrigerant pipe kit (Insulated with Nitrile rubber of Class "O"), 3m electrical wiring and 3m Drain pipe (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked) (Min 4 Star BEE Rating)		

	Split Type Air Conditioning Unit Single phase Inverter type		
6	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Indoor, Outdoor Unit, Cordless Remote, filter, 3 meter Copper Refrigerant pipe kit (Insulated with Nitrile rubber of Class "O"), 3m electrical wiring and 3m Drain pipe (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked) (Min 3 Star BEE Rating)	2.5 TR	1
	Split Type Air Conditioning Unit Single phase Inverter type		
7	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Indoor, Outdoor Unit, Cordless Remote, filter, 3 meter Copper Refrigerant pipe kit (Insulated with Nitrile rubber of Class "O"), 3m electrical wiring and 3m Drain pipe (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked) (Min 3 Star BEE Rating)	3.0 TR	8
	Window Type Air Conditioning Unit (Non Inverter)		
8	SITC of Window AC Unit Comprising of Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Cordless Remote.(Min 3 Star BEE Rating)	1.5 TR	10
	Window Type Air Conditioning Unit (Non Inverter)		
9	SITC of Window AC Unit Comprising of Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Cordless Remote. (Min 2 Star BEE Rating)	2.0 TR	10
	Split Type Air Conditioning Unit (Hot & Cold)		
10	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Hot & Cold) operating on R32 / R410 Refrigerant. Complete with Indoor, Outdoor Unit, Cordless Remote, filter etc, (3 Star BEE Rating only)	1.5 TR	27
	Split Type Air Conditioning Unit (Hot & Cold)		
11	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Hot & Cold) operating on R32 / R410 Refrigerant. Complete with Indoor, Outdoor Unit, Cordless Remote, filter etc, (3 Star BEE Rating only)	2.0 TR	29
12	Supply & installation of extra copper piping including necessary NITRYL RUBBER insulation size 9 mm of class O beyond first 3 mtrs including chiseling, chipping, plastering/filling & minor civil work complete in all aspects for 1.0/1.5 TR/2TR AC's only	Per mtr	200

13	Supply & installation of copper piping including necessary NITRYL RUBBER insulation size 9 mm of class O including chiseling, chipping, plastering/filling & minor civil work complete in all aspects for 3.0 TR AC's only	Per mtr	100
14	Supply & installation of Drain Pipe minimum 25 mm dia including chiseling, chipping, plastering/filling & minor civil work (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked). Makes: Supreme, Prince, Astral, Finolex/Equivalent	Per mtr	300
15	Supply & installation of Extra Copper cable beyond 3 rmtr from outdoor unit of AC to Indoor Unit.		
	1.5 sqmm (3 core)	Per mtr	50
	2.5 sqmm (3 core)	Per mtr	50
	4.0 sqmm (3 core)	Per mtr	50
	1.5 sqmm (4 core)	Per mtr	50
	2.5 sqmm (4 core)	Per mtr	100
	4.0 sqmm (4 core)	Per mtr	50
16	Supply & Fixing of angle iron stand as per site requirement for:		
	1.0 TR Split AC	No	7
	1.5 TR Split AC	No	125
	2.0 TR Split AC	No	68
	3.0 TR Split AC	No	8
17	Removing, servicing, reinstallation and commissioning of existing split AC units of 1.0TR/ 1.5 TR/ 2TR/3TR from the existing branch/ATM premises to new premises including gas charging if required.	No	5
18	Removing, servicing, reinstallation and commissioning of existing Window AC units of 1TR/ 1.5 TR/ 2TR from the existing branch/ATM premises to new premises including gas charging if required.	No	5
19	Gas Refilling R32/R410 including vacuum/nitrogen flushing etc for WAC/SAC.	Per Kg	30

20	Providing & fitting of refrigerant copper piping from indoor to outdoor unit along with insulation suitable for:		
	3.0 TR AC machine (copper pipe size 3/8 " , 5/8 ")	Per mtr	5
	5.5 TR Ductable AC machine (copper pipe size 5/8 " , 7/8 ")	Per mtr	5
	8.5 TR Ductable AC machine (copper pipe size 1 1/8 " , 5/8 ")	Per mtr	5
	11.0 TR Package AC machine (copper pipe size 1 1/8 " , 5/8 ")	Per mtr	5
	15.0 TR Package AC machine (copper pipe size 1 1/8 " , 5/8 ")	Per mtr	5

Note: The quantity mentioned above is indicative only and the actual number may change based on assessment of business requirements of the Bank.

ANNEXURE -D

ANNEXURE-D----- SCHEDULE FOR STAGE/RUNNING PAYMENTS			
		Items to be completed	% age of estimated cost to be released after completion
	Air Conditioning Works	No Running payments.	Final Payment shall be done after completion certificate by the Engineer and joint measurements with the contractor, subject to deduction of 10% retention money which will be released after successful completion of Defect liability Period of one year.

ANNEXURE -E

COMMERCIAL/PRICE BID FORMAT FOR SITC OF HIGH WALL SPLIT, AND WINDOW AIR CONDITIONING SYSTEMS (Specifications as per Item No of BOQ)				
S.No	Particulars of Name	Unit	Rate including GST per unit	Make offered
1	Split Type Air Conditioning Unit (Inverter)-1.0 TR	Per unit		
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) (Specifications as per Item No of BOQ)			
2	Split Type Air Conditioning Unit (Non Inverter)-1.5 TR	Per unit		
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) (Specifications as per Item No of BOQ)			
3	Split Type Air Conditioning Unit (Inverter)-1.5 TR	Per unit		
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) (Specifications as per Item No of BOQ)			
4	Split Type Air Conditioning Unit (Non Inverter)-2.0 TR	Per unit		
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) (Specifications as per Item No of BOQ)			
5	Split Type Air Conditioning Unit (Inverter)-2.0 TR	Per unit		
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) (Specifications as per Item No of BOQ)			
6	Split Type Air Conditioning Unit Single phase Inverter type-2.5 TR	Per unit		
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) (Specifications as per Item No of BOQ)			
7	Split Type Air Conditioning Unit Single phase Inverter type-3.0 TR	Per unit		
	SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Cold Mode Only) (Specifications as per Item No of BOQ)			
8	Window Type Air Conditioning Unit (Non Inverter)-1.5 TR	Per unit		

	SITC of Window AC Unit Comprising of Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Cordless Remote.(Min 3 Star BEE Rating)			
9	Window Type Air Conditioning Unit (Non Inverter)-2.0 TR SITC of Window AC Unit Comprising of Copper Condenser (Cold Mode Only) operating on R32 / R410 Refrigerant. Complete with Cordless Remote. (Min 2 Star BEE Rating)	Per unit		
10	Split Type Air Conditioning Unit (Hot & Cold)-1.5 TR SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Hot & Cold) operating on (Specifications as per Item No of BOQ)	Per unit		
11	Split Type Air Conditioning Unit (Hot & Cold)-2.0 TR SITC of HIGHWALL MOUNTED TYPE unit with Copper Condenser (Hot & Cold) operating on R32 / R410 Refrigerant.(Specifications as per Item No of BOQ)	per unit		
12	Supply & installation of extra copper piping including necessary NITRYL RUBBER insulation size 9 mm of class O beyond first 3 mtrs (Specifications as per Item No of BOQ) for 1.5 TR/2.0 TR AC's	Per mtr		
13	Supply & installation of copper piping including necessary NITRYL RUBBER insulation size 9 mm of class O (Specifications as per Item No of BOQ) for 3.0 TR AC's only	Per mtr		
14	Supply & installation of Drain Pipe minimum 25 mm dia (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked). Makes: Supreme, Prince, Astral, Finolex/Equivalent	Per mtr		
15	Supply & installation of Extra Copper cable beyond 3 rmtr from outdoor unit of AC to Indoor Unit.			
	1.5 sqmm (3 core)	Per mtr		
	2.5 sqmm (3 core)	Per mtr		
	4.0 sqmm (3 core)	Per mtr		
	1.5 sqmm (4 core)	Per mtr		
	2.5 sqmm (4 core)	Per mtr		

	4.0 sqmm (4 core)	Per mtr		
16	Supply & Fixing of angle iron stand as per site requirement for:			
	1.0 TR Split AC	Per unit		
	1.5 TR Split AC	Per unit		
	2.0 TR Split AC	Per unit		
	3.0 TR Split AC	Per unit		
17	Removing, servicing, reinstallation and commissioning of existing split AC units of 1.0TR/ 1.5 TR/ 2TR/3TR from the existing branch/ATM (Specifications as per Item No of BOQ)	Per unit		
18	Removing, servicing, reinstallation and commissioning of existing Window AC (Specifications as per Item No of BOQ)	Per unit		
19	Gas Refilling R32/R410 including vacuum/nitrogen flushing etc for WAC/SAC.	Per Kg		
20	Providing & fitting of refrigerant copper piping from indoor to outdoor unit along with insulation suitable for:			
	3.0 TR AC machine (copper pipe size 3/8 ", 5/8 ")	Per mtr		
	5.5 TR Ductable AC machine (copper pipe size 5/8 ", 7/8 ")	Per mtr		
	8.5 TR Ductable AC machine (copper pipe size 1 1/8 " , 5/8 ")	Per mtr		
	11.0 TR Package AC machine (copper pipe size 1 1/8 " , 5/8 ")	Per mtr		
	15.0 TR Package AC machine (copper pipe size 1 1/8 " , 5/8 ")	Per mtr		
	Total of all the items above (inc of GST)			

Annexure F
LIST OF APPROVED MAKES

LIST OF MAKES OF DIFFERENT MATERIALS		
S. No.	Description	Approved Brands to be used
1	Window/Split Air Conditioners of various types as mentioned in BOQ	DAIKIN /VOLTAS//BLUESTAR CARRIER/HITACHI/Equivalent* Supreme, Prince, Astral, Finolex/Equivalent
2	Drain Pipe (PVC type having dia 25 mm & suitable for handling 8 Kg/cm sq pressure Class 4 ISI marked)	

*Equivalent make is subjected to approval of Engineer In charge.

*Tonnage capacity may vary +_ 10% as per the specification of Approved Brand.

LETTER OF BID

Dated:....., 2026

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

Ref:- ONLINE RATE CONTRACT TENDER FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF HIGH WALL SPLIT, AND WINDOW TYPE AIR CONDITIONING SYSTEMS FOR BRANCHES/OFFICES/ATM's IN J&K BANK IN JAMMU DIVISION

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 rate contract tender for supply, installation, testing and commissioning of high wall split, and window air conditioning systems for branches/offices/ATM's in J&K Bank in Jammu Division.

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
(On Letter Head of Service Provider)

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

Dear Sir,

With reference to the above tender notice, having examined and understood the instructions, terms and conditions forming part of the tender forms, we hereby enclose our offer for the supply, installation, testing and commissioning of high wall split, and window air conditioning systems for branches/offices/ATM's in J&K Bank in Jammu Division.

I/We am/are aware that the empanelment does not guaranteed any work order.

In the event of getting a contract, I/We agree to honor the obligation with due diligence and efficiency as required by the Bank.

We also confirm that, in the past we have not been issued with any dissatisfactory letter by any Bank/FI/PSU/Govt Agency.

We confirm that we have not been disqualified / backlisted by any Govt. Deptt / RBI / PSU bank or any other organization for supply and maintenance of Air Conditioners of various types. We also confirm that, in the past, we have not been issued with any dissatisfaction letter by any any Bank/FI/PSU/Govt Agency.

We also agree that in case any poor performance is received from any of our clients our Bid will be rejected / disqualified.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the tender Documents.

We also confirm that the offer shall remain valid for 180 days from the last date for submission of the offer.

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-G

Performa for the Bank Guarantee for Performance Guarantee (To be stamped in accordance with stamp act)

Bank Guarantee No:.....
Bank Guarantee Amount.....
Date of Issuance:.....
Bank:.....

WHEREAS _____ (Company Name) registered under _____ and having its Registered Office at _____, hereinafter referred to as the 'Vendor' has undertaken rate contract tender for supply, installation, testing and commissioning of high wall split, and window air conditioning systems for branches/offices/ATM's in J&K Bank in Jammu Division as per Purchase Order/ empanelment letter of J&K Bank bearing ref. No.....dated....., hereinafter referred to as the 'CONTRACT'.

AND WHEREAS in terms of the Conditions stipulated in the said Contract and RFP for which the vendor had applied, the vendor is required to furnish performance Bank Guarantee issued by a Scheduled Commercial Bank in your favor to secure due and satisfactory compliance of the obligations of the Vendor in accordance with the Contract ;

THEREFORE, WE, _____ (Name of the Bank) furnish you this Performance Guarantee in the manner hereinafter contained and agree with you as follows:

1. We, _____ Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand, which has to be served on us before the expiry of this guarantee, time being essence of the contract, from you stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by you by reason of breach by the said vendor of any of the terms and conditions contained in the Contract or by reason of the vendor's failure to perform the said contract. Any such demand made on us within the time stipulated above shall be conclusive as regards the amount due and payable by us under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding _____ (Rupees _____ only).
2. We undertake to pay to you any money so demanded notwithstanding any dispute's raised by the vendor in any suit or proceeding before any Court or Tribunal relating thereto, our liability under these presents being absolute and unequivocal. The payment so made by us under this guarantee shall be a valid discharge of our liability for payment there under and the vendor shall have no claim against us for making such payment.
3. We further agree that, if demand as stated above, is made on us within the stipulated period, the guarantee herein contained shall remain in full force and effect and that it shall continue to be enforceable till all your dues under or by virtue of the said contract have been fully paid and your claims satisfied or discharged or till you certify that the Terms and conditions of the said contract have been fully and properly carried out by the said vendor and accordingly discharge this guarantee. Provided, however, serving of a written claim / demand in terms hereof on us for payment under this guarantee on or before the stipulated period , time being the essence of contract, shall be a condition precedent for accrual of our liability / your rights under this guarantee.
4. We further agree with you that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said Contract or to extend time for performance by the said vendor from time to time or to postpone for any time or from time to time any of the powers exercisable by you against the said vendor and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of such

variation, or extension being granted to the said vendor or for any forbearance, act or omission on our part or any indulgence by you to the said vendor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. This Guarantee will not be discharged due to the change in the constitution of our Bank or the vendor.

6. We further agree and undertake unconditionally to pay you the amount demanded by you in writing irrespective of any dispute or controversy between you and the vendor.

7. We lastly undertake not to revoke this guarantee during its currency except with your written Consent.

NOTWITHSTANDING anything contained herein above;

- (a) This Bank guarantee shall be valid upto _____ and our liability under this Bank guarantee shall in no case exceed Rs _____ Rupees _____ only) and any claim under this Bank Guarantee must be made on us by or before _____.
- (b) We shall be liable to pay the guaranteed amount or any part thereof only if you serve upon us a written claim or demand for invoking the Bank Guarantee by or before the claim period as mentioned herein above.
- (c) The Bank shall be discharged of all liabilities and obligations under this Bank Guarantee and all your rights hereunder shall stand extinguished:
 - (i) If no legal proceedings for enforcement of this Bank Guarantee are initiated within one year from the date of rejection of written claim/demand lodged with us within said claim period provided under this Bank Guarantee;
 - (ii) From the date of expiry of the said claim period mentioned hereinabove in case of non-invocation of this Bank Guarantee by you during the said claim period, and all your rights under this Bank Guarantee shall be extinguished notwithstanding that the original Bank Guarantee bond may not have been returned by you to the Bank.

8. This Bank Guarantee shall be operative only if it is accompanied by a separate advice sent by GUARANTOR Bank, Branch (Issuing Bank) on Bank (Advising Bank) through Structured Financial Messaging System (SFMS) and authenticated by the advising Bank.

Dated the ----- day of -----2026

For ----- BANK Authorized Signatory