



On Line Tender (e-Tender)

For

**SUPPLY AND INSTALLATION OF FIRE EXTINGUISHERS AND
REFILLING OF EXISTING FIRE EXTINGUISHERS AT VARIOUS
BUSINESS UNITS/OFFICES/ CURRENCY CHESTS OF BANK IN
UTs OF J&K and LADAKH**

**e-RFP Ref. No. .JKB/E&ED/SITC-Fire-Extinguishers-UT-Ladakh/2025-1567
Dated: 11-11-2025**

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



E-TENDER FOR EMPANELMENT OF SUPPLY AND INSTALLATION OF FRESH FIRE EXTINGUISHERS AND REFILLING OF EXISTING FIRE EXTINGUISHERS AT VARIOUS BUSINESS UNITS/OFFICES/ CURRENCY CHESTS OF BANK IN UTs of J&K and LADAKH

For and on behalf of Jammu & Kashmir Bank bids in electronic format bid system are invited for Empanelment of Service Providers for SUPPLY AND INSTALLATION OF FRESH FIRE EXTINGUISHERS AND REFILLING OF EXISTING FIRE EXTINGUISHERS AT VARIOUS BUSINESS UNITS/OFFICES/ CURRENCY CHESTS OF BANK IN UTs OF J&K and LADAKH from reputed firms / manufacturers / authorized suppliers who have experience in supply and maintenance of these equipment. The empanelment shall be for a period of two year from the date of award of contract, and it will be at the sole discretion of the Bank, can also be 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.

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

Name of the work	Tender Processing fees	Estimated Cost	Earnest Money Deposit (EMD) Amount	Last Date of submission
Supply and installation of Fire Extinguishers And Refilling/Allied items of existing Fire Extinguishers at various branches/offices/currency chest of the Bank.	Rs.1500/-to be deposited to the Prescribed A/c through NEFT / Transfer only. UTR No. / Tran No. Tran dates be uploaded on the e-Tendering Portal as Proof	Rs.39.69 lacs (approx.)	Rs.80,000/- to be deposited to the prescribed A/c through NEFT or Transfer only. UTR No. / Tran No. Tran dates be uploaded on the e-Tendering Portal as Proof	04-12-2025

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



DISCLAIMER

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

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

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

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

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

LETTER OF BID

Dated:....., 2025

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

Ref:- E-Tender for Supply & installation of fresh Fire Extinguishers, and Refilling of existing Fire Extinguishers for various branches/offices/currency chests of the Bank in UTs of J&K and Ladakh.

We, the undersigned, declare that:

We have examined and have no reservations to the Bidding Documents with Instructions to Bidders.

We offer to execute in conformity with the Bidding Documents for Supply & installation of fresh Fire Extinguishers and refilling of existing Fire extinguishers for various branches and offices of the J& K Bank in UTs of J&K and Ladakh.

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)



1. NAME OF THE WORK

Empanelment Of Service Providers For Supply And Installation Of Fresh Fire Extinguishers And Refilling Of Existing Fire Extinguishers At Various Business Units/Offices/ Currency Chests Of Bank in UTs of J&K and Ladakh.

Main details of tender are as:-

Tender Number	JKB/E&ED/SITC-Fire-Extinguishers-UT-Ladakh/2025-1567 Dated: 11-11-2025
Department Name	Estates & Engineering Department, CHQ
Scope of Work	E-Tender supply & installation of fresh Fire Extinguishers and refilling of existing fire extinguishers at various Branches/offices of the Bank in UTs of J&K and Ladakh
Contract Period	Two Years
Bid Document Availability including changes/amendments, if any to be issued	NIT can be downloaded from and submitted on Bank's e-Tendering Services Provider's Portal https://jkbank.abcpocure.com from November 13, 2025, 16.00 Hrs. to December 04 , 2025, 17.00 Hrs.
Pre-bid Queries submission Date and Mode	All Clarifications / Queries shall be raised online only through e-Tendering Portal https://jkbank.abcpocure.com by or before November 20, 2025
Clarifications to pre-bid queries will be provided by the Bank.	All communications regarding points / queries requiring clarifications shall be given online through prescribed e-Tendering Portal on November 27, 2025.
Last date and time for Bid submission	December 04 , 2025, 17.00 Hrs.
Submission of online Technical Bid	As prescribed in Bank's online tender portal https://jkbank.abcpocure.com

Tender Processing Fee (Non- Refundable)	<p>Rs.1,500/- (Rupees One Thousand Five Hundred Only) to be credited through NEFT only vide below details: 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 may be uploaded on E-tendering portal</p>
Earnest Money	<p>Rs.80,000/- (Rupees Eighty Thousand Only) to be credited through NEFT/Bank Transfer only vide below details: 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 may be uploaded on E-tendering portal</p>
Performance Security	<p>The Successful Bidder immediately after award of work order/PO has to submit the Performance Guarantee in the shape of DD/Bank Guarantee in favour of Deputy General Manager (BSD), J&K Bank for a total amount of 5% of total estimated cost of the tender (including EMD amount).</p>
Eligibility & Technical Criteria	<p>At least 3 such jobs of Supply/Refilling costing not less than Rs. 16.00 lacs each OR 2 such type costing not less than Rs.20.00 lacs each OR single work order of Rs.32.00 lacs executed in last seven years. The tenderer has to attach the following certificates issued by Concerned department for the said work:</p> <ol style="list-style-type: none"> Allotment letter. Performance letter. Relevant TDS certificate/Form 26 AS.
CORRIGENDUM	<p>All the Corrigendum will be uploaded on online tender portal https://jkbank.abcpocure.com</p>

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:	
	Sr. No	Name
	1	Sandhya Vekariya – 6352631968
	2	Suraj Gupta – 6352632310
	3	Ijlalaehmad Pathan – 6352631902
	4	Imran Sodagar - 9328931942

2. SCOPE OF WORK

- The Successful bidder(s) to start the work from the date of issuance of the Allotment order. The work order for New Supply and Refilling of Fire Extinguishers shall be placed by the Zones, as and when the requirement arises, with the Vendor(s).
- The Successful bidder(s) will be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of all equipments, accessories, etc., covered by the RFP.
- The contract shall be for a period of two years from date of issuance of allotment letter 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.
- The supplier must warrant all equipments, accessories, spare parts etc., against any manufacturing 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 cost charge of whatsoever nature to the Bank.
- Further they will also be required to undertake refilling services of existing fire extinguishers from the due date of those already installed and functional at various branches/offices of the bank in UTs of J&K and Ladakh.

Awarding Rate Contract-

L-1 will be decided on package cost of New Supply of Extinguishers and Refilling of Extinguishers, as given in Commercial Bid (Annexure VI). Bank may split the work 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 at the rates of L1.

The Security Deposit, either in whole or in part thereof, shall be forfeited in the event of the Service Provider'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 Instructions & Conditions

- i. One service provider can offer products of one OEM only i.e. the package will have rates and products from one OEM only.
- ii. Please read the terms and conditions carefully before filling the proposal.
- iii. Please sign all the pages of the RFP including each page of the proposal form.
- iv. There should be no cutting / over writing. The cutting / over writing, if any, should be duly attested.
- v. The bidders shall satisfy themselves in all respects before bidding and shall collect all the information whatsoever required by them for quoting for the tender. They can visit the branches/offices to understand the nature of supply/refilling under this contract.

(b) Registration

- i. The prospective bidder(s) should be a registered company/firm including Service Providers, manufacturers (OEMs) and/or their authorized suppliers and dealers.
- ii. The Applicants should have authentic PAN, GST etc. allotted by competent authorities.
- iii. The Applicants or its OEMs should have latest BIS certificate / license for manufacturing of Fire Extinguishers.
- iv. Certificate of statutory competent authority regarding Registration and Incorporation, Memorandum & Article of Association, Partnership Deed etc is a must.

(c) Average Financial Turnover:

The bidders should have the average financial turnover of minimum 30% of the total estimated cost of the tender i.e. Rs.12.00 lacs.

(d) Experience and Product Certification

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 supplying and refilling of fire extinguishers as required by the bank and for which empanelment is sought, as on 31.03.2025
- ii. Work Executed. The bidder shall have carried out similar work of supply and refilling of fire extinguishers during last 05 financial years as under:

One similar work of 80% of estimated cost OR

Two similar works of 50% of estimated cost OR

Three similar works of 40% of estimated cost

iii. Product Certification: The products of the applicant should have latest BIS certification. The products should be based on latest technology for the specific requirement and must conform the ISI standards.

iv. 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 3 years from the date of installation. OEM letter to be in Original and no photocopy or colored Xerox will be acceptable (In absence of the original certificate from the OEM the Service provider will be disqualified).

(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 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 5 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. (Annexure-I).

(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 BIS certification. The products should be based on latest technology for the specific requirement.

6. 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 5 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, materials or any other factors influencing the order price. However any variations i.e. increase or decrease in taxes such as GST during the contract period shall be incorporated in the total cost.

8. FALL CLAUSE

At any point of time if it is observed that the vendor is supplying to other financial institutions / firms similar material / services at lower rates than offered to the Bank, then the vendor shall have to compensate the Bank by paying the difference amount and downward revise the rate of respective item / services at the time of renewal of contract as applicable.

9. SPECIAL CONDITIONS

- a) Rates quoted shall remain valid for a period of minimum period of two years from date of issuance of Allotment letter.
- b) After completion of tendering process and finalization of rates and successful bidder(s), work order shall be placed by respective Zonal Offices for Supply and installation of fresh fire extinguishers and refilling of existing fire extinguishers as and when the need arises.
- c) In future if there is any increase/decrease in taxes, the same shall be incorporated accordingly in the prices quoted by the bidder(s).
- d) For any dispute arising between the parties of whatsoever nature, the jurisdiction of court shall be Srinagar.
- e) Every page of the tender document including terms and conditions laid in the pre-qualification/technical bid or elsewhere in the tender document shall be agreed by the contractor before submitting the bid otherwise the bid shall get rejected.
- f) Bank reserves the right to reject any or all bids without giving any assigning thereof.
- g) Statutory taxes as per norms and at prescribed rates shall be deducted from the running bills under rules.
- h) Conditional bids and bids without any valid experience shall be rejected out rightly.
- i) Bank shall not be responsible for the loss, damage or theft that may occur due to unforeseen calamities or any other reason thereof.
- j) The bidder has to quote for all both items for Supply/Installation of Fire extinguishers and refilling/servicing/allied items of existing fire extinguishers.
- k) The Price bid of only those contractors/firms 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.
- l) The e-tender can be submitted directly at <https://jkbank.abcpocure.com>

10. GENERAL CONDITIONS & 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 <https://jkb.bank.in/>, <https://jkbank.abcpocure.com> from 13/11/2025 onwards. The last date of submission of bids is 04/12/2025. The bids can only be submitted on e-portal link <https://jkbank.abcpocure.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, 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/> 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 favour 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/>. Under the "Latest Corrigendum".

11. DOCUMENTS COMPRISING THE BID

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

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

- I. Letter of bid for Part I of the bid, as per format given (to be submitted online).
- II. Scanned copy of the receipt of NEFT for the cost of the Tender documents.
- III. For EMD Proof of NEFT/Bank Transfer.
- IV. Authorized address and contact details of the Bidder having the following information:-

Address of communication:

Telephone No. (s): Office:

Mobile No.:

(FAX) No.:

Electronic Mail Identification (E-mail ID):

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

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

VII. Any other information/documents required to be completed and submitted by bidders, as specified and

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

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

12. 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.

Any shortfall of the Documents if found during the technical Evaluation process can be sought from the Bidder/s by giving notice and submission date. The

shortfall documents can be then submitted through mail communications otherwise the bids can be rejected.

13. 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.

14. EVALUATION PROCESS

Offers will be evaluated in the following stages:

Stage I

Offers will be evaluated against the stipulated minimum eligibility criteria. Offers not complying with the eligibility criteria will be rejected summarily.

Stage II

A technical evaluation of proposals will be carried out. Offers received without fulfilling the following conditions shall not be evaluated.

- (a) If offer is incomplete and/or not accompanied by all stipulated document.
- (b) If any of the terms and conditions stipulated in this document is not accepted.

Stage III

Short-listing of bidder based on the technical evaluation.

Stage IV

Opening of commercial Bids of only those Service Provider who have qualified after the technical evaluation/Pre-qualifications laid by the bank.

Stage V

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

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

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

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

15. 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 prequalification'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 will be 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.
- viii. 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.

16. SERVICE LEVEL AGREEMENT (SLA)

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

17. PAYMENTS

Payment shall be released under:

- i) 90% after successful installation of the equipments.

- ii) 10% after expiry of two year warranty period or after furnishing of Bank Guarantee/FDR for 10% of the order value.
- iii) Taxes, as applicable, shall be deducted at prescribed rates from the bills.

18. WARRANTY

The offer must include comprehensive on-site warranty of two years for all type of fire extinguishers from the date of installation 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 supplier must warrant all equipment, accessories, spare parts etc., against any manufacturing defects during the warranty period. During the refilling/allied items contract period the Service Provider shall depute their representative for refilling/allied items of extinguisher.

19. 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.

20. 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.

21. 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.

22. 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



PRE-QUALIFICATION FOR SUPPLY AND INSTALLATION OF FIRE EXTINGUISHERS AND REFILLING OF EXISTING FIRE EXTINGUISHERS AT VARIOUS BUSINESS UNITS/OFFICES/ CURRENCY CHESTS OF BANK IN UTs OF J&K AND LADAKH

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

S.No	P a r t i c u l a r	
1	Name of the Firm / supplier.	
2.	Complete Address	
3	Year of Establishment	
4	Registration as supplier / Firm / Individual with proof.	
5	GST Registration Number with proof	
6.	a. Name of at least 3 such types of works/supply orders costing not less than Rs.16.00 lacs each OR 2 such type of work/supply orders costing not less than Rs.20.00 lacs OR single work order of Rs.32.00 lacs each executed in last seven years. The bidder has to attach the following certificates issued by Concerned department/agency for the said supply order: b. Supply order. c. Performance letter. d. TDS Certificate/Form 26 AS.	
7.	Product Certifications: The products of the supplier should have latest BIS Certifications based on latest technology and must conform to ISI standards. The certificate to this effect must be submitted.	
8.	OEM Certificate: The supplier should submit Certificate from OEM alongwith confirmation on the letterhead of OEM that they would supply original quality products and spares for the quoted model for at least next three years.	
9.	Capacity to submit immediately after award of work order/PO the Performance Guarantee in the shape of DD/Bank Guarantee in favour of Deputy General Manager (BSD), J&K Bank for a total amount of 5% of total estimated cost of the tender (including EMD amount).	
10.	Failed to complete any order.	
11.	Penalty imposed (if any)	
12.	Solvency Certificate of Rs.12.00 lacs	

SIGN. OF THE BIDDER

Price Bid for Supply & Installation Fire Extinguishers (PART A)				
S.No.	Particulars	Unit	Make/Brand	Rate Including GST
01	Supply/Installation of Water store pressure type (9ltr. Capacity) per cylinder	Per No.		
02	Supply/Installation of ABC (9 Kg) --- MAP 90 per cylinder	Per No.		
03	Supply/Installation of ABC (6 Kg) --- MAP 90 per Cylinder	Per No.		
04	Supply/Installation of CO2 (4.5 Kg) per cylinder	Per No.		
05	Supply/Installation of Aqueous Film Forming Foam (stored pressure) Fire Extinguisher (9 litres capacity) per cylinder	Per No.		
06	Supplying and installation of fire buckets of 24 gauge galvanized steel sheet, standard 9 litre capacity and of round bottom shape, painted white inside and red outside and black on the bottom, inscribed with letters "FIRE" in black and gold along with Fire Bucket Stand (multi bucket) including sheet metal (16 gauge), shade, platform, painting, etc as approved by fire authority. The job includes installation of the Bucket and Stand	Per job		
07	Supply/Installation of Mechanical Foam Trolley (AFFF) Cap: 50Ltrs. Fire engine Mounted on solid rubber wheel Trolley, with Brass. MT Discharge hose pipe, Nozzle and Foam (AFFF) Refills with CO2 type Fire Extinguishers fitted in inner body.	Per No.		
08	Supply/Installation of Modular Ceiling Mounted/Cylinder type Automatic Extinguisher consisting of FM 200 (HFC-227ea) or Novec 1230 cleaning agent			
i)	5 Kg Capacity (modular type ceiling mounted)	Per No.		
ii)	15 Kg Capacity (Cylinder type complete set along with actuator) excluding piping. Piping shall be as per actual measurement,	Per No.		
iii)	20 Kg capacity (Cylinder type complete set along with actuator) excluding piping. Piping shall be as per actual measurement,	Per No.		
09	Refilling of DCP type fire extinguishers (per Kg)	Per Kg		
10	Refilling of Mechanical foam type fire extinguishers per KG	Per Kg		
11	Refilling of CO2 type (per kg)	Per kg		
12	Refilling of Water-CO2 type fire extinguishers (per cylinder)	Per Ltr		
13	Refilling of ABC type extinguisher (MAP-90) per Kg.	Per kg		
14	Refilling of ABC type extinguisher (MAP-50) per Kg.	Per kg		
15	Hose reel (30 mtr long) per roll	Per No.		
16	Brass Nozzle for Hose reel per no.	Per No.		
17	Short branch nozzle 63 mm dia Al type	Per No.		
18	Canvas type RRL Hose Pipe (63mm) per metre.	Per rmt		

19	Coupling for Hose Pipes including binding charges (Gun Metal/Brass) Male-Female per No	No.		
20	Hydrant Valve (63 mm)	No.		
Total of Part A Items (Rs. Inclusive of GST)				
Price Bid for Buy back of existing Fire Extinguishers (PART B)				
01	Buyback of ABC (9 Kg) --- MAP 90 F.E. per cylinder	No	--	
02	Buyback of ABC (6 Kg) --- MAP 90 F.E. per cylinder	No	--	
03	Buyback of CO2 (4.5 Kg) F.E. per cylinder	No	--	
04	Buyback of Water Stored Pressure Type F.E.(9 ltr) per cylinder	No	--	
05	Buyback of DCP Type Fire Extinguisher per cylinder	No	--	
Total of Part B Items (Rs. Inclusive of GST)				
Net Total (A-B) #				

Note: Lowest Bidder shall be decided on the basis of lowest Net Total Amount of Part (A-B) subject to Reverse Auction.



SPECIFICATION OF EQUIPMENTS

1. Water Stored Pressure Type:-

- Easy snap safety seal.
- Controllable discharge mechanism i.e. discharge time in seconds to be less than 120 sec.
- EPDM rubber hose pipe not less than 1.0 mtr.
- Conforming to ISI standards.
- Conforming to ISO 9001.
- CE certified.

2. CO2 type:-

- Safe to use on sensitive equipments like computers, UPS systems, etc.
- Easy snap safety seal.
- Controllable discharge mechanism i.e discharge time in seconds to be less than 8 sec.
- Indicators for used/unused.
- EPDM rubber hose pipe not less than 1.0 mtr.
- Confirming to ISI standards.
- Confirming to ISO 9001.
- CE certified.
- Certified by DOE.

3. ABC type (MAP-50):-

- Easy snap safety seal.
- State of art pressure gauge.
- Controllable discharge mechanism i.e discharge time in seconds to be less than 15 sec for 5 Kg extinguisher, and 18 sec for 10 Kg extinguisher.
- EPDM rubber hose pipe not less than 1.0 mtr.
- Confirming to ISI standards.
- Confirming to ISO 9001.
- CE certified.

4. ABC type (MAP-90):-

- Easy snap safety seal.
- Instalert.
- State of art pressure gauge.
- Controllable discharge mechanism i.e. discharge time in seconds to be less than 15 sec for 5 Kg extinguisher, 18 sec for 10 Kg extinguisher.
- EPDM rubber hose pipe not less than 1.0 mtr.
- Confirming to ISI standards.
- Confirming to ISO 9001.
- CE certified.

5. Hose Reel:-

- Should confirm to IS 884 (Part 0):1985.

6. Coupling for Hose Reel:-

- Should confirm to IS 901 (Part):1988

7. Nozzles for Hose Reel:-

- Should confirm to IS 903;1993

Necessary certificates to be furnished

1. All the fire extinguishers should conform the latest BIS specifications.
2. ISO certification as mentioned above for corresponding extinguishers.
3. ISI certification as mentioned above for corresponding extinguishers.
4. CE certification as mentioned above for corresponding extinguishers.

Note:

- Taxes as per applicable rates shall be deducted on the final bill amount framed for each site. Further, the rates quoted should be inclusive of all levies, taxes & freight, etc upto the site.

Seal and Signature of Manufacturer/Supplier



Annexure I
(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 new supply and refilling of Fire Extinguishers for branches/offices/of J&K Bank in UTs of J&K and Ladakh.

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 Fire Extinguishers. 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)**

