



On-Line Request for Proposal (e-RFP)
For
Selection of Bidder for Supply of Portable drinking Water

e-RFP Ref No JKB/CHQ/GD/Supply-Portable-Drinking-water/2025-1446
Dated: 08-07-2025

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



DISCLAIMER:

The information contained in this Request for Proposal Document (RFP 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 RFP 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 RFP 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 RFP Document is to provide the Bidder with information to assist the formulation of their Proposal. This RFP Document does not purport to contain all the information each Bidder may require. This RFP 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 RFP 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 RFP or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the RFP 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 RFP.

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 RFP Document.

S.No.	Document	Annexure
1	Schedule of Events	
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4	Technical Specifications	B
5	Financial Bid	C



Schedule of Events:

e-RFP Reference Number	JKB/CHQ/GD/Supply-Portable-Drinking-water/2025-1446 Dated: 08-07-2025
Department Name	General Department Corporate Headquarters
Scope of Work	Supply of Portable drinking water
Period of contract	One year
Mode of Tender Submission	Online
Contact details of issuing department (Name, Designation, Mobile No., Email address for sending any kind of correspondence regarding this RFP)	Mr. Aijaz Ahmad, Sr.Manager, Incharge General Department Corporate headquarters Srinagar Kashmir-190001 Email- gen.chq@jkbmail.com Ph.No. 0194-2502620, Mobile No.9711499283
Tender Type	Open
Bid Document Availability including changes/amendments, if any to be issued	NIT is available on and can be submitted on Bank's e-Tendering Services Provider's Portal https://jkbank.abcpocure.com/ from July 10, 2025 16.00 Hrs. July 31, 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 July 17, 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 July 24, 2025
Last Date of Submission of RFP	July 31, 2025 17.00 Hrs.
Place of submission of bids	Online
Details of Documents to be Submitted	Tran/UTR No. Proof of Participation Fee Proof of EMD Technical Bid Other documents supporting eligibility criteria etc. as per tender
Tender Activity Configuration ^{document}	

Tender / Participation Fees(₹) to be deposited through Transfer/NEFT	₹ 500/- (Rupees Five hundred only) to be transferred to the 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										
EMD Amount (₹) through NEFT	EMD of INR 30,000/- (Rupees Thirty 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 Note: EMDs to be submitted in the specified account										
CORRIGENDUM	All the Corrigendum will be uploaded on e-tender portal https://jkbank.abcpocure.com .										
For e-Tender related Queries	<p><u>Service Provider:</u> M/s. E-procurement Technologies Limited (Auction Tiger) , B-705, Wall Street- II, Opp. Orient Club, Ellis Bridge, Near Gujarat College, Ahmedabad- 380006, Gujarat</p> <p><u>Help Desk:</u></p> <table border="1"> <thead> <tr> <th>Sr. No</th><th>Name</th></tr> </thead> <tbody> <tr> <td>1</td><td>Sandhya Vekariya – 6352631968</td></tr> <tr> <td>2</td><td>Suraj Gupta – 6352632310</td></tr> <tr> <td>3</td><td>Ijlalaehmad Pathan – 6352631902</td></tr> <tr> <td>4</td><td>Imran Sodagar - 9328931942</td></tr> </tbody> </table>	Sr. No	Name	1	Sandhya Vekariya – 6352631968	2	Suraj Gupta – 6352632310	3	Ijlalaehmad Pathan – 6352631902	4	Imran Sodagar - 9328931942
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HOW TO SUBMIT THE TENDER:

Registration Process.

- a. Bidder should do registration/enrolment via the e-tendering portal <https://jkbank.abcprocure.com/> which is generally free of charge. During the enrolment, the bidders should provide true and correct information.
- b. Bidders need to login to the site through the user ID/ Password chosen during enrolment/Registration.
- c. Bidder need to go through the tender published on the site <https://jkbank.abcprocure.com/> and <https://jkbank.net/> and download the same.
- d. Bidder can use any query before the last date of the response Pre Bid Queries. They should also take notice of any corrigendum if any. Timelines will be communicated accordingly.
- e. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents accordingly.
- f. Bidder should in advance get ready to upload documents in the format permissible.
- g. Bidder should submit the tender fee as specified in the Tender Document itself.
- h. While submitting the bids online, the bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.
- i. The bidder has to upload all the documents as indicated in the tender document.
- j. The bidders are requested to submit the bids through online e-tendering system well before the bid submission end date and time. The Bank shall not be responsible for any sort of delay and difficulties faced during the online submission of bids.
- k. The time settings fixed on the server side and displayed on the tender site shall be valid for all actions of bid requesting, bid submission, bid opening etc. The bidders shall follow these timelines during bid submission.
- l. For any queries, the bidders are requested to contact the concerned as given in the tender document
- m. Technical bid & Financial bid should be uploaded separately otherwise bid will be summarily rejected.

SCOPE OF WORK AND TERMS AND CONDITIONS

SCOPE OF WORK

1. The Jammu and Kashmir Bank Ltd intends to award annual contract for supply of bottled drinking water for use in its office located at Corporate Headquarters M.A.Road Srinagar. The Bank is looking for reputed firms/companies having adequate familiarity/experience in the field. The expected requirement of 20 (Twenty) litre water jars may be about 1100 bottles per month. However this may vary as per need. Participating firms/companies may furnish their quotes strictly as per Annexure-C.
2. The contract will be awarded for a period of One year.

TERMS AND CONDITIONS

1. **Earnest Money Deposit (EMD)/Security Deposit:**
The bidder is required to submit Earnest Money Deposit of **Rs.30000/- (Rupees Thirty Thousand only)** in the specified account. The security deposit of successful bidder shall be retained by the bank as performance guarantee and same shall be refunded to the successful bidder after the expiry of the contract. The bid security of the unsuccessful bidder will be discharged/returned to them with_____ days after finalization and award of contract without any interest. The same shall carry no interest.
2. The bidder shall not assign or outsource the works undertaken under this RFP assignment awarded by the Bank.
3. Bidder will, by responding to this RFP deemed to have accepted the terms of the RFP.
4. The Earnest Money deposit (EMD) will be forfeited by the bank:
 - a) In case of breach of any of the terms and conditions of RFP
 - b) Withdraws RFP at any time before the award of the contract
5. All costs and expenses incurred by interested bidders in any way associated with the development, preparation and submission of responses including but not limited to the attendance at meetings, discussions etc. and providing any additional information required by the bank, will be borne entirely and exclusively by the bidder.
6. It is required that bidders observe the highest standard of ethics during procurement and execution of the contract and not to indulge in any corrupt and fraudulent practice. The Bank reserves the right to reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
7. Force Majeure-The selected bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if any to the extent that its delays in performance or other failure to perform its obligation under this contract is the result of an event of force majeure.

For the purpose of this clause, Force Majeure means an event beyond the control of the contractor and not involving the contractors fault or negligence and not

foreseeable. Such events may be due to but are not restricted to wars, riots, earthquakes, fire, epidemic, quarantine restrictions, any act of god, act of god of India, trade embargos or any other such cause, which is beyond the reasonable control of the party.

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

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

8. Bank reserves the right to:
 - a) Reject the proposals received in response to the RFP containing any deviation.
 - b) Extend the time for submission of proposal.
 - c) Modify the RFP document, by an amendment that would be notified on the Banks Website.
9. Bid validity- the bid shall remain valid for a period of 120 days after the date of opening of bid proposal. In exceptional circumstances, bank may solicit the bidders consent for extension of the bid validity period. When the validity period is extended by the bidder, the same shall be done without any modification to the bid proposal by the bidder.
10. After the completion of bidding process, the successful bidder will be required to sign an agreement with the bank wherein all the terms and conditions governing the parties will be mentioned.
11. The Bank will be within its rights to ask the bidder to furnish any document at any point of time during technical evaluation and failure on the part of bidder to do so may lead to rejection of his bid.
12. The contract will be awarded for a period of One year.
13. The quality of water should be as per the terms of BIS/ISO. The average consumption of water may vary as per the actual consumption of water on day to day basis.
14. No security deposit will be deposited with the firm/company by J&K bank for jars supplied.
15. The water should be supplied on all working days at J&K Bank as directed by the J&K Bank, at the cost and risk of the firm/company. No extra payment will be made for this purpose. The firm/company should also be in a position to supply water at a short notice as and when required.
16. The person deputed for supply of water should be duly authorized by the firm/company.
17. The firm/company should ensure that the supply voucher is signed by the designated officer/officials on daily basis.
18. Prices quoted should be inclusive of delivery and handling charges. The price quoted will remain fixed throughout the contract period however in case of any changes made in taxes/levies by the government, the prices will change subject to constant base prices.

19. The seal of the jar should be maintained as per BIS/ISO norms for packaged drinking water. Documentary proof for the same is to be attached with the bid.
20. The packaging/label of the jar should preferably have a scannable QR Code.
21. The firm/ company should provide in house and out house lab test reports on quarterly basis.
22. Mandatory submission of water testing report from a NABL (National Accreditation Board for Testing and Calibration Laboratories) accredited lab or any government approved laboratory
23. Mandatory submission of a self-declaration by the bidder/firm confirming that it is not classified as NPA by any financial institution.
24. The bidder shall ensure that only properly disinfected, sterilized and clean bottles are used and worn out are replaced periodically in accordance with the relevant norms.
25. In the event of supplied drinking water found to be not meeting the BIS/ISO standards when sent for testing, the supplier firm/company will be debarred from participation in future tenders and the pending bills shall be held and the tender shall be cancelled. The Security deposit will also be forfeited.
26. Payment Schedule: Payment to the agency will be made on monthly basis after the receipt of the bills and the verification of the day to day supply receipts. No advance payment will be made under any circumstances.
27. Responsibility of the firm/company:
 - a) Tenders should be filled with neat, legible and correct entries both in figures as well as in words. Alterations, erasers and indistinct figures should be avoided. Any correction in the quoted words by the tenderers shall be made in ink only and shall be signed by the tenderer/authorized person.
 - b) The submission of tender by a tenderer implies that he had read this notice and the terms and conditions of the contract and has made himself/herself aware of the scope and specifications of the work to be done and of the local conditions of the work place.
28. J&K Bank does not bind itself to accept the lower-bid or to give reasons for its decisions. The J&K bank reserves the right to reject any or all of the tenders received without assigning any reason thereof.
29. J&K Bank reserves the right to cancel/withdraw the present tender at any stage without assigning any reason thereof.
30. The Courts at Srinagar shall have exclusive jurisdiction. In case of any dispute, same shall be resolved amicably and in case such mutual amicable solution is not worked out within one month by the parties, then same shall be referred to Arbitration. Sole arbitrator shall be appointed by the Bank and the cost of arbitration shall be borne by Successful bidder and Bank equally.
31. Reverse Auction shall be conducted.

Note: -

1. Financial bids of only those bidders whose technical bids are acceptable /qualified will be opened.
2. Tender Fee (non-refundable) of Rs.500 (Five Hundred Only).



3. Do not Upload any document or disclose rates in the Technical Bid, otherwise bid will be summarily rejected.

Annexure-B

Proforma for Technical Bid:

Name of the Work: Limited Tender for supply of potable water

S.No	Particulars	Information/document submitted by the bidder
1	Name of the firm/company with Registration No./ISO 2000 certification (documentary proof to be attached)	
2	Full address of registered company with Telephone No, email address	
3	Address of distributor point with Telephone No.	
4	Name(s)of the proprietor/partners with contact telephone numbers	
5	Audited Financials for the last three years i.e. FY-2021-22,2022-23, 2023-24 (supported by ITRs-proof to be attached) and FY 24-25 (audited or Provisional)	
6	GST Registration No/PAN No.	
7	Authorization certificate in case of authorized dealers	
8	Certificate regarding non-blacklisting of the firm/company by any Govt Department. Nor any criminal case is registered against the firm/company(to be furnished on the letter head of the bidding organization)	
9	Details of food Safety and standards Authority of India(copy of certificate to be attached)	
10	Particulars of Earnest Money	

(Signature of the tenderer)
With complete address and Seal



Annexure C- Proforma for Financial bid

Name of the Firm/company: _____

Particulars	Brand Name	Rate (Rs.)	Rate (in words)
20 litre Water Jar			

Note: Prices to be quoted excluding GST

I/We have carefully read the terms and conditions of the contract as stipulated in the tender notice and convey our unconditional willingness to accept the same. I/we undertake not to make any representation against the decision of J&K Bank.

Date: _____

Signature of the authorized person

Name: _____

Place: _____

Seal: _____