

JAI PRAKASH UNIVERSITY

Rahul Sankrityayan Nagar, Chapra, Saran, Bihar-841302

Request for Proposal (RFP)

For

Supply, Installation and Maintenance of Water Purifier with inbuilt Storage Cooler for different Buildings at J.P. University Campus for the year 2025-26

Notice inviting Tender No. JPU/02/Store/ 2025-2026

Dated- 27.02.2026



Prof. Narayan Das
27/02/2026

Issuing Authority

Prof. Narayan Das

Registrar

registrar-jpu-bih@nic.in

regjpuchapra@gmail.com

1. Background Information

1.1. Basic Information

Jai Prakash University was established on 22.11.1990 by the enactment of section 3(b) of the Bihar State Universities Act, 1976, with its headquarters at Chapra, after carving it out from the then Bihar University (now B.R.A. Bihar University), Muzaffarpur. The territorial jurisdiction of the University is stretched over the whole of Saran Division, comprising three districts of Chapra, Siwan and Gopalganj.

Jai Prakash University has functional dimensions to strengthen the development and management of educational infrastructure associated with Pure Science, Commerce, Social Science, and allied professional education in Bihar University promotes quality research and innovation in skilled techniques for mankind. There are four faculties and seventeen Post Graduate Departments of teaching and research, which have proved their excellence in imparting quality education in the field of Higher Education and providing opportunities to the students in carrying out research works of international standard, coping with the needs of the day.

Jai Prakash University invites Supply, Installation and Maintenance of Water Purifier with inbuilt Storage Cooler Jai Prakash University, Rahul Sankrityayan Nagar, Chapra, Saran. This Equipment will contribute towards advancement of academic and administrative work, knowledge and research.

2. Instructions to Bidder Notice Detail /Schedules of Events

Document Control Sheet		
Sl No.	Event Description	Timelines
2.1	Date of Uploading and Last date and time for Downloading the RFP	Till 13/03/2026 up to 03:00 PM, on the e-Procurement Portal(https://www.eproc2.bihar.gov.in)
2.2	Last date and time for submission (upload) of online bidding document	Till 14/03/2026 up to 06:00PM, on the e-Procurement Portal (https://www.eproc2.bihar.gov.in)
2.3	Time, Date of opening of Technical Bid	16/03/2026 at 12:00PM on thee-Procurement Portal(https://www.eproc2.bihar.gov.in)
2.4	Time, Date of opening of Financial Bid	To be announced later on the e-Procurement Portal/Website (https://www.eproc2.bihar.gov.in)
2.5	Pre-bid meeting (Date & time)	07/03/2026 at 02:00 PM Venue: Office of the Registrar, Jai Prakash University, Chapra
2.6	University Contact Person and Number	Prof. Narayan Das, Registrar registrar-jpu-bih@nic.in, 9431294030
2.7	Full Address of University	Jai Prakash University, Rahul Sankrityayan Nagar, Chapra, Saran, Bihar-841302

Note: Bidders are advised to visit the Jai Prakash University, Chapra website www.jpv.ac.in and Eproc2 website on regular basis for any updates.

This RFP process will be administered through the state public procurement portal (SPP) (URL: <https://eproc2.bihar.gov.in>). The Bidders are required to submit soft copies of their proposals electronically on the SPP Portal, using valid digital signature certificates of officers duly authorized to

submit the bid in e-files. More information for submitting the bids online on the SPP Portal may be obtained at <https://eproc2.bihar.gov.in/>

- 2 All the pages of the bid must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the bid. Failure to submit the bid on time could cause a bid to be rejected. The University will not accept delivery of the Bid by fax/e-mail or any other electronic/non- electronic means other than uploading on the procurement portal.
- 3 The corrigendum (if any) & clarifications to the queries from all Bidders will be posted on the www.eproc2.bihar.gov.in. Any such corrigendum shall be deemed to be incorporated into this RFP.
- 4 If a format for a specific document is not provided for in this RFP, the document shall be submitted in a format that makes it legally valid / binding on the Bidder and that is acceptable to the University. In any event, the University shall have the right to seek clarifications, modifications etc. on the document submitted by the Bidder and the Bidder shall be obliged to provide such clarifications and modifications within the timelines specified by the University.
- 5 Interested parties, after careful review of all the clauses of this 'Request for Proposal', are encouraged to send their suggestions in writing to University. Such suggestions, after review, may be incorporated into this 'Request for Proposal' as a corrigendum, which shall be uploaded onto the e-tendering website <https://www.eproc2.bihar.gov.in> and University website (www.jpv.ac.in). All eligible tenders need to be registered on the following portals to generate login credentials and to download the bid documents for online bid preparation / decryption etc.
- 6 To participate in the e-tendering process, the bidders/agencies are required to get themselves registered with Bihar Government Centralized e-Procurement portal, i.e., <https://www.eproc2.bihar.gov.in>, and may contact the helpdesk at the following address, "eProc 2.0 Help Desk Address: mjunction services limited, RJ Complex, 2nd floor, Canara Bank Campus, Khajipura, Ashiana Road, P.S. - Shastri nagar, Patna - 800 014, Bihar, Toll Free Number: 1800 572 6571 (Working hours: 8AM to 7PM, all days in week except Sunday and few selected state holidays) or may visit the link at [https:// www.eproc2.bihar.gov.in](https://www.eproc2.bihar.gov.in).
- 7 Tenderer may also download the tender documents (a complete set of document is available on website) from e-Procurement Portal (<https://www.eproc2.bihar.gov.in>) and submit its tender by using the downloaded document.
- 8 Tender Processing Fee (TPF) need to be paid as applicable through e-Payment mode (i.e. NEFT-RTGS, Internet Banking, Credit / Debit Card).
- 9 The technical and financial bids must be submitted / uploaded through e-Procurement Portal (<https://www.eproc2.bihar.gov.in>) on or before the date and time specified in the NIT. The Jai Prakash University, Chapra doesn't take any responsibility for the delay / Non-Submission of Tender / Non-Reconciliation of online Payment caused due to non-availability of Internet Connection, Network Traffic/ Holidays or any other reason.


Prof. Narayan Das,
Registrar

2.1. Right to terminate the Process

- i. University may terminate the RFP process at any time and without assigning any reason. University makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- ii. This RFP does not constitute an offer by University. The bidder's participation in this process may result University selecting the bidder to engage towards execution of the contract.

2.2. Submission of Technical Proposal

The bidders should submit their responses as per the format given in this RFP in the following manner:

1. Pre-Qualification Criterion
2. Technical Evaluation Criteria
3. Financial Proposal

Prices should not be indicated in the Eligibility Criterion and Technical Evaluation Criteria but should only be indicated in the Commercial Proposal in the format given in e-procurement portal.

2.3. Site Inspection

Bidders are advised to inspect the site and its surroundings where these equipments are to be installed & supplied and satisfy them before submitting their tenders. A bidder shall be deemed to have full knowledge of the work whether he/she inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

2.4. Acceptance

The Bidder shall provide such packing of the Equipment and stationary Items etc. as is required to prevent damage or deterioration during shipment/equipment. The Bidder shall promptly repair or replace any Equipment and stationary Items etc. that is damaged in transit. The packing, marking, and documentation within and outside the packages shall also comply strictly with the requirements. The Bidder shall insert in each case a packing list, fully itemized to show case number, contents, gross and net weight, and cubic measurement.

If the Equipment fails to meet the specifications as mentioned in this RFP and during warranty period due to faulty part/component, the replacement of faulty part/component must be carried out by the Bidder free of cost. Freight, insurance and other allied expenditure like customs duties etc. for such part/component shall be the liability of the Bidder. Bidder will reimburse to University the cost incurred by University, if any, on replacement of such faulty part/component.

If it becomes necessary for the Bidder to replace or renew any defective portions of the Equipment under this clause, if any defects be not remedied within 15 (Fifteen) days from the date of communication thereof or within such other specific period as may be allowed by the University in his discretion on application made to that effect by the Bidder, the University may proceed to carry out the work at Bidder's risk and expense, but without prejudice to any other rights which the University may have against the Bidder in respect of such defects.

2.5. Training to University

Bidder shall provide training to the personnel nominated by the University at respective locations to

enable them to have sufficient knowledge and skill to effectively manage, maintain, use and operate Equipment and to change/modify program during installation, warranty and O&M period.

On-site training during the installation of the Equipment may be arranged by the Bidder. Arrangement of all training materials such as manuals, drawings, brochures etc. shall be the responsibility of the Bidder.

2.6. Preparation and Submission of Proposal

2.6.1. Proposal Preparation Costs

The bidder shall be responsible for all costs incurred in connection with participation in the RFP process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/discussions/presentations, preparation of proposal, in providing any additional information required by University to facilitate the evaluation process, and in negotiating a definitive contract or all such activities related to the bid process.

University will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

2.6.2. Language

The Proposal should be filled by the bidders in English language only. If any supporting documents submitted are in any language other than English and Hindi, translation of the same in English language is to be duly attested by the Bidders. For purposes of interpretation of the documents, the English translation shall govern.

2.6.3. Pre-Bid Conference

- The University shall hold a pre-bid meeting with the prospective Bidders as per information given in the Fact Sheet above.
- The Bidders will have to ensure that their queries for pre-bid meetings should reach the point of contact (Nodal Officer) in written form either mail or in form of letter in company's letter head only as mentioned in the schedule of events within the timelines given. Mail Id regjpuchapra@gmail.com or registrar-jpu-bih@nic.in.
- The e-mail should necessarily have subject as per the following nomenclature: "Pre-bid Query - RFP University**(Company's Name)"
- The queries should necessarily be submitted in the following format in both PDF and Editable MS-Word/ Excel File Format:

Sr No	Name of mobile number of the authorized contact person and address of the bidder	RFP document reference(s). (Section & page number)	Content of RFP requiring clarification	Bidders Query

2.6.4. Evaluation process

A Proposal evaluation committee shall be constituted by the University. The Proposal Evaluation Committee may ask for meetings with the Bidders to seek clarifications on their proposals.

The Proposal Evaluation Committee reserves the right to reject any or all proposals based on any deviations.

Each of the responses shall be evaluated as per the criteria and requirements specified in this RFP.

2.6.5. Tender Opening

The Proposals submitted by bidders will be opened online at Time, Date as mentioned in fact sheet/schedules of events by University officials or any other officer authorized by University, in the presence of such of those Bidders or their representatives who may be present at the time of opening. In the event that no bidders are present, the tender will still be opened as scheduled

The representatives of the bidders should be advised to carry the identity card or a letter of authority from the tendering firms to identify their bonafides for attending the opening of the proposal.

2.6.6. Tender Validity

The offer submitted by the Bidders should be valid for period of 180 days from the date of submission of Tender.

2.6.7. Tender Processing Fee:

Tender Processing Fee as applicable through e-payment mode (i.e. NEFT/RTGS/Credit Card/Debit Card) on eProc2 Portal.

2.6.8. Earnest Money Deposit (EMD):

- An EMD of Rs. 18,000/- (Eighteen Thousand only) through e-payment mode only (i.e. NEFT/RTGS/Credit Card/Debit Card) on E-Proc2 Portal or in form of bank guarantee, well before the last date/time for submission/ uploading of offer/Bid, failing which the bid will be rejected. This EMD will be non-interest bearing and refundable. If the selected bidder fails to submit the requisite performance guarantee or to execute the agreement, this EMD will be forfeited
- MSME certificate state of BIHAR or start up agencies registered DPIIT along with Agency registration with Govt. of Bihar for doing similar work, are exempted from payment of EMD. EMD exemption is subject to submission of valid registration certificate with the bid. MSMEs with certificates from outside the Govt. of Bihar shall have to deposit the EMD.

3. Technical Proposal

3.1. Pre-Qualification Criteria

Only those Bidders fulfilling the eligibility criteria should respond to the RFP. Eligibility criterion for the Bidder to qualify this stage is clearly mentioned below. Eligibility Criteria is attached to this document. The bidder would need to provide supporting documents as part of the eligibility proof. The technical bids of only those bidders who qualify in the eligibility criteria will be evaluated. Document/s in support of eligibility criteria are required to be submitted along with the Technical Bid. Offers received from the bidders who do not fulfill any of the eligibility criteria are liable to be rejected.

3.2. Right to reject Proposal

University reserves the right to accept or reject any proposal, and to annul the tendering process/Public procurement process and reject all proposals at any time prior to 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 University action.

3.3. Performance Guarantee

The Jai Prakash University, Chapra will require the selected bidder to provide an irrevocably, unconditional Performance University Guarantee, within 15 days from the Notification of award, for a value equivalent to 5% of the total cost of ownership. The Performance Guarantee should be valid for a period of 03 months from the date of award of contract. The Performance Guarantee shall be kept valid till completion of the supply order, warranty period and till the completion of AMC contract. The selected bidder shall be responsible for extending the validity date and claim period of the Performance Guarantee as and when it is due on account of non-completion of the supply order and Warranty period.

In case the selected bidder fails to submit performance guarantee within the stipulated time, the Jai Prakash University, Chapra at its discretion may cancel the order placed on the selected bidder without giving any notice. Further, the university will extend the supply order to the L2 bidder at the L1 price.

Jai Prakash University, Chapra shall invoke the performance guarantee in case the selected Vendor fails to discharge their contractual obligations during the period or Jai Prakash University, Chapra incurs any loss due to Vendor's negligence in carrying out the supply order implementation as per the agreed terms & conditions.

Post submission of Performance Guarantee by the successful bidder, Jai Prakash University, Chapra shall provide purchase order to the successful bidder..

3.4. Sub-Contracting, Consortium and Joint Ventures

Consortium, Joint venture, AOP (Association of Persons), subletting, Subcontracting and Outsourcing will not be allowed.

3.5. Transition And Exit Plan:

- i. The Selected Vendor shall ensure that the transition is smooth in case the contract is terminated or foreclosed with mutual consent. In addition to the cancellation of contract, the University reserves the right to charge appropriate penalties and liquidated damages from the selected agency.
- ii. All risks during transition stage shall be properly documented to ensure smooth transition without any service disruption.
- iii. The transition plan along with the period shall be mutually agreed between the firm and the University when the situation occurs. Selected Vendor shall be released from the project once successful transition is done meeting the parameters defined for the successful transition.

4. Terms and Conditions: Applicable Post Award of Contract

4.1. Right to Terminate the Process

University reserves the right to cancel the contract entered with the selected bidder and recover expenditure incurred by university under the following circumstances: -

- a) The selected bidder commits a breach of any of the terms and conditions of the bid.
- b) The bidder goes into liquidation, voluntarily or otherwise,
- c) If the selected bidder fails to complete the assignment as per the timelines prescribed in the RFP and the extension if any allowed, it will not be a breach of contract.
- d) The University reserves its right to cancel the order in the event of delay and forfeit the bid security as liquidated damages for the delay.
- e) If deductions of account of liquidated damages exceeds more than 10% of the total contract price.
- f) In case the selected bidder fails to deliver the quantity as stipulated in the delivery schedule, University reserves the right to procure the same or similar product from alternate sources at the risk, cost and responsibility of the selected bidder.

4.2. Liquidated Damages

- g) Notwithstanding University's right to cancel the order, liquidated damages for late delivery at 1% (One percent) of the undelivered portion of order value per week will be charged for every week's delay in the specified delivery schedule subject to a maximum of 10% of the value of the order value.
- h) Liquidated damages for late commissioning at 1% (One percent) of the order value per week will be charged for every week's delay in commissioning to a maximum of 10% of the value of the order value.
- i) Please note that the above LD for delay in delivery and delay in commissioning are independent of each other and shall be levied as the case may be.
- j) University reserves its right to recover the seamounts by any mode such as adjusting from any payments to be made by University to the bidder. Liquidated damages will be calculated on per week basis.

4.3. Limitation of Liability

- a) Neither party shall be liable to the other for any special, indirect, incidental, consequential (including loss of profit or revenue), exemplary or punitive damages whether in contract, tort or other theories of law, even if such party has been advised of the possibility of such damages.
- b) The total cumulative liability of either party arising from or relating to this contract shall not exceed the total amount paid to the Bidder by the client under that applicable statement of work that gives rise to such liability (as of the date the liability arose); provided however, that this limitation shall not apply to any liability for damages arising from (a) Willful misconduct or (b) Indemnification against third party claims for infringement.

4.4. Penalty

- a) The Bidder shall perform its obligations under the agreement entered into with the University, in a professional manner.
- b) The Bidder should perform all the activities as per timelines and parameters stipulated by

University in this RFP, failing which University may at its discretion impose penalties on the Bidder as defined in the RFP. The penalties on the delivery will be deducted from the payment to the vendor @ 0.5% of the project cost per day subject to a maximum of 10% or termination of the contract.

4.5. Dispute Resolution Mechanism

In case any dispute between the Parties, does not settle by negotiation in the manner as mentioned above, the same may be resolved exclusively by arbitration and such dispute may be submitted by either party for arbitration within 20 days of the failure of negotiations. Arbitration shall be held in Bihar and conducted in accordance with the provisions of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. Each Party to the dispute shall appoint one arbitrator each and the two arbitrators shall jointly appoint the third or the presiding arbitrator.

The Provisions of this RFP shall be governed and construed in accordance with the Laws of India and would come under the exclusive jurisdiction of the Courts in Saran, Bihar.

4.6. Force Majeure

Force Majeure is herein defined as any cause, which is beyond the control of the selected bidder or University as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

- Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics.
- Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos
- Terrorist attack, public unrest in work are a provided either party shall within 10 days from occurrence of such a cause, notifies the other in writing of such causes.

The bidder or University shall not be liable for delay in performing his/her obligations resulting from any force majeure cause as referred to and/or defined above. Any delay beyond 30 days shall lead to termination of contract by parties and all obligations expressed quantitatively shall be calculated as on date of termination. Notwithstanding this, provisions relating to indemnity, confidentiality survive termination of the contract.

4.7. Fraud or Corrupt Practices

- a) The Bidders shall observe the highest standard of ethics during the Bidding Process and after the issue of the Letter of Intent (LOI)/Work Order (WO) and during the subsistence of the Agreement. Notwithstanding anything to the contrary contained in this RFP, or in LOI/WO or the Agreement, the University may reject a bid, withdraw the LOI/WO, debar the bidder for a period of one year from participating in the future projects of the University or terminate the Agreement, as the case may be without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practices. In such an event, the University shall, without prejudice to its any other rights or remedies, forfeit and appropriate the Bid Security or Performance Security as mutually agreed genuine pre-estimated compensation and damages payable to the Authority for, inter alia, time, cost and effort of the Authority, in regard to the RFP, including consideration and evaluation of such Bidders Proposal.

- b) Without prejudice to the rights of the University under Clause above and the rights and remedies which the University may have under the LOI /WO or the Agreement, if a Bidder, is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Selection Process, or after the issue of the LOI /WO or the execution of the Agreement, such Bidder shall not be eligible to participate in any tender or RFP issued by University during a period of 1 (one) year from the date such Bidder is found by the University to have directly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case may be.
- c) For the purposes of this Section, the following terms shall have the meaning here in after respectively assigned to them:
- i. **"Corrupt practice"** means the offering, giving, receiving, or soliciting of anything of value, pressurizing to influence the action of a public official in the process of tendering and execution of the project.
 - ii. **"Fraudulent practice"** means aim is representation or omission of facts or disclosure of incomplete facts, in order to influence the Selection Process.
 - iii. **"Coercive practice"** means impairing or harming or threatening to impairer harm, directly or indirectly, any persons or property to influence any person participation or action in the Selection Process.
 - iv. **"Undesirable practice"** means (i) establishing contact with any person connected with or employed or engaged by University with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Selection Process; or (ii) having a Conflict of Interest.
 - v. **"Restrictive practice"** means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of restricting or manipulating a full and fair competition in the Selection process.

5. Technical Requirements and Evaluation

- 5.1. The Technical Bid for qualification stage should be complete in all respects and contain all information asked for in this document. Price information should not be submitted along with technical bids, if submitted along with technical bid, offer shall be rejected as non-responsive.
- 5.1.1. During the period of evaluation, bidders may be asked to provide more details and explanations about information provided in the proposals. Bidders should respond to such requests seeking explanation time frame indicated in the portal or vendor email (provided in portal), if the bidder does not comply or respond by the date, their bid will be liable to be rejected. It is the responsibility of bidder to monitor the portal or vendor email (provided in portal) every now and then in order to ascertain any exceptions are raised or clarifications are sought by University post last date of bid submission. No separate intimation will be made by University to the participated bidders for responding to the clarification sought.
- 5.1.2. Setting of evaluation criteria for selection purposes shall be entirely at the discretion of the University. The decision of the University in this regard shall be final and no correspondence shall be entertained in this regard.
- 5.1.3. The University may, at its discretion, waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice

or affect the relative ranking of any bidder. Wherever necessary, observations on such 'minor' issues (as mentioned above) University may convey to the bidder, asking them to respond by a specified date also mentioning therein that, if the bidder does not respond by the specified date, their bid will be liable to be rejected.

5.2. Post technical evaluation, Indicative commercial bid of only those bidders will be opened who will comply with all the eligibility criteria, confirm compliance to all the terms & conditions.

5.2.1. Financial Bid- The indicative commercial offer should not contradict the technical offer in any way and should include the cost of all the items offered. The suggested directive for Commercial offer is as follows:

5.2.2. The Financial Bid should be submitted online by way of entering the values in the format provided at the site. This must contain all prices in Indian rupees (INR).

5.2.3. The vendors should not offer any options or any conditional offers to the University while giving the price information. The offer should strictly be in conformity with the items as specified by the University. Any deviations may lead to disqualification of the bid.

5.2.4. Prices payable for procurement of hardware to the successful bidders as stated in the Contract shall be firm and not subject to any changes at any circumstances till delivery. AMC charges discovered will be valid till the completion of 5 years contract period.

5.3. Implementation/Delivery

Measurement	Target
Installation and commissioning of all equipment's and supply of Water Purifier with inbuilt storage cooler	Within 1 month from receipt of purchase order

5.4. Manpower Related Service Levels

The support personnel should be available over phone. On critical situations or when directed by University, the support personnel must be available on site within 4 Days of request from University at the locations. Non-availability of the support personnel as stated above will be treated equivalent to single occasion of non-conformity.

Measurement	Target	Penalty
No of Occasions of Non-Conformity	Up to 5 in year	No penalty
	More than 5 occasions of non-conformity in a Year	0.2% of the Performance Guarantee for every occasion of non-conformity exceeding 5
	More than 25 occasions of non-conformity in a year	0.5% of the Performance Guarantee for every occasion of non-conformity exceeding 25 (in addition to the penalty for exceeding 5 occasions of non-conformity as mentioned above)

6. Details on Scope of Work

The scope of work for this RFP will include the following activities:

1 The Objective of this RFP is to enter into contract with the successful bidder for supply, installation

and maintenance of all equipment listed in this RFP.

- 6.1. The successful bidder should undertake to ensure availability of offered hardware items, as well as maintenance of sufficient inventory of genuine spare parts for a minimum period of 5 (five) years.
- 6.2. The successful bidder should provide the latest available models of hardware items, or system software to meet the RFP requirement. In case the proposed hardware or system software item is not available at the time delivery or for any reason, bidder has to provide the hardware or system software with higher specification or higher version without any additional cost to the University.
- 6.3. **Warranty:** The successful bidder must provide 03 (three) years warranty on all equipment's.
- 6.4. **Installation:** Successful bidder must arrange for taking backup of existing AIO Desktops, for data migration from the existing machine to new machine in case of replacement of AIO Desktops.

7. (A) Name of Equipment:

Sl No	Name of Items	Total Quantity Required
1	Water Purifier with inbuilt storage cooler	8

(B) Specification of Water Purifier with inbuilt storage cooler- 8 Nos

S.No.	Description	AG Pro Pure Chill 40Pss UV+CuZn
1.	Approximate External Dimensions	6.40x580x1130mm
2.	Input Voltage	230xVAC (50Hz)
3.	Power Rating (Max)	600+10watt
4.	Operating Temperature	10 °C to 40 °C
5.	Water Storage Tank Capacity	40 Ltr.
6.	Cooling Capacity at Comfort Level	20 LPH
7.	Net Weight	65 Kg
8.	Water Outlet Temperature at Rated Condition	17° ± 1 ° C
9.	Refrigerant	HFCR 134a
10.	Thermal Insulation for Storage Tank	PUF
11.	Type of product Construction	Concealed
12.	Type of Installation	Indoor
13.	No. of Faucets	2 (Ambient & Cold)
14.	Active Copper Zine Booster"	Yes
15.	Purified Water Production Capacity (Max)	120 LPH
16.	No of Stages for Filter cum Perifier	4
17.	Purification Stage Details	20 Sediment Filter 1 Nos
		20' Activated Carbon Filter 1 Nos
		Active Copper & Zinc Booster 2 Nos
		UV Disinfection Housing- 8 Watts-2 Nos
18.	INPUT WATER CONDITION	
19.	Operating Input water pressure	0.6 to 2.0 kg/cm ²
20.	Recommended Total Dissolved Solids in input Water (TDS)	0 to 500 ppm (Max)

21.	Recommended Hardness in input water	300 ppm (Max)
22.	Recommended pH of input water	6.5 to 8.5
23.	Allowable Chlorine input water	0.2 ppm (Max)
24.	Allowable Iron in input water	0.3 ppm (Max)
25.	Turbidity	<5 NTU
26.	SDI (Silt Density Index)	<5

8.1 Award of Contract

Technically qualified lowest bidder (L1) for total BOQ will be selected. In case of a tie at the L1 price, the work shall be awarded to the bidder with the lowest CMC contract price quoted by the bidder. Further, the university decision shall be binding to all.

In case L1 fails to deliver the item in defined time period, Order may give to L2 provided L2 is willing to match L1 Price.

In case L2 bidder is not willing to match L1 price, University will call L3, L4 bidders etc. provided L2 is willing to match L1 Price and supply of item in defined time period under this RFP.

8.2 Installation of Equipments

The items should be installed and demonstrated by the supplier at the site of University.

8.3 Deliverables & Timelines

The bidder should deliver the Equipment within four weeks from the date of issuance of purchase Order.

9. Payment Terms and Procedure

9.1 Payment Schedules

The payment amount will be equal to the amount specified in financial bid of the bidder. The payment amount will be equal to the amount specified in the financial bid of the bidder. All payments shall be done through SNA/SPARSH within 21 days from the date of submission of Invoice the university. Payments will be released only on satisfactory acceptance, installation and commissioning of the Water Purifier with inbuilt Storage Cooler each location as per the following schedule:

- i. 70% of the Contract amount towards equipment shall become payable by the University after the complete delivery of all items as per the RFP.
- ii. 20% of the contract Amount towards respective equipments shall become payable by the University upon completion of setup configuration and test acceptance.
- iii. 10% of the rest Contract Amount shall become payable by University after the submission of Successful completion Certificate from the user.

8. Other Terms and Condition

8.1. Support

The bidder has to provide good after-sales service/support i.e. timely attending of calls (within maximum resolution time, as specified in this RFP), received from the University where the hardware and other items have been supplied & installed. The desired support time should be uniformly maintained at all the sites. To meet up time the bidder has to maintain sufficient inventory of spare parts at all the support centers/ to avoid unnecessary delay in obtaining the spareparts.

8.2. OEM Authorization

In case the successful bidders are not ready to provide the support during the warranty/AMC period, support will be provided by OEM directly or through their other authorized partners for the remaining period of warranty/AMC of the product the University. An authorization letter from OEM regarding this must be attached with the technical bid.

A handwritten signature in black ink, appearing to be 'ms', is written above a horizontal line.

Annexure A - Letter of Acceptance

(Letter to the University on the bidder's letterhead)

To,

Prof. Narayan Das,
Registrar,
Jai Prakash University, Chapra

Dear Sir,

Sub: RFP for Supply, Installation and Maintenance of Water Purifier with Inbuilt Storage Cooler for different Buildings at J.P. University Campus for the Year 2025-2026

With reference to the above RFP, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for the supply, installation and maintenance of Water Purifier with inbuilt Storage Cooler, detailed in your above referred in RFP.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP and all required information are enclosed.

We hereby undertake that the equipment to be delivered to the University will be brand new including all components and that software is licensed and legally obtained.

We understand that the University is not bound to accept the offer either in part or in full and that the University has right to reject the offer in full or in part without assigning any reasons whatsoever.

We understand that

- You are not bound to accept the lowest or any bid received by you, and you may reject all or any bid.
- If our Bid for the above job is accepted, we undertake to enter into and execute at our cost, when called upon by the purchaser to do so, a contract in the prescribed form. Unless and until a formal contract is prepared and executed, these bids together with your written acceptance thereof shall constitute a binding contract between us.
- If our bid is accepted, we are to be responsible for the due performance of the contract.
- Bidder means the bidder who is decided and declared so after examination of commercial bids.

Dated at _____ this _____ day of _____ 2025

Yours faithfully,
Signature

Name

Authorized Signatories
(Name & Designation, seal of the firm)

Date:



Annexure B - Bidder's Profile Format

Name and full address of the organization	
Details of Registered Office Address Telephone No(s) Fax No(s) E-mail address(<i>Official</i>): Organization website: Year of Incorporation:	
Turn Over of the Organization(in crore) 2021-22: 2022-23: 2023-24:	
Income Tax Registration number(PAN)	
Goods and Services Tax(GSTN):	
Type of organization(Company/LLP)	
Name and addresses and designation of the persons who will represent the Bidder while dealing with the University (Attach letter of authority)	
Has the organization blacklisted by any state or central government entity or any of its undertakings	
(Authorized Signatory) Name: _____ Designation & Authority: _____ Place: _____ Date: _____ Stamp: _____	

N.B. Enclose copies of Audited Balance Sheet along with enclosures

Dated this..... Day of 2025

(Signature)

(In the capacity of)

Duly authorized to sign bid with seal for & on behalf of

(Name & Address of the Bidder)



Annexure C - Financial Proposal

Table A - Capital Cost

Sl No	Name of Items	Total Quantity Required	Price Per Unit excluding taxes	Total Price
1	Water Purifier with inbuilt Storage Cooler	8		
TOTAL				
In Words				



Annexure D - Undertaking of Authenticity for Water Purifier with Inbuilt Storage Cooler

To
The Registrar
Jai Prakash University, Chapra.

Date:

Sub: RFP for Supply, Installation and Maintenance Water Purifier with Inbuilt Storage Cooler
Dear Sirs,

With reference to the Water Purifier with Inbuilt Storage Cooler being supplied / quoted to you vide our invoice no. / quotation no. / order no. cited above-----

We hereby undertake that all the Water Purifier with Inbuilt Storage Cooler equipments mentioned in this RFP etc. shall be original new Water Purifier with Inbuilt Storage Cooler only, from respective OEMs of the products and that no refurbished / duplicate / secondhand components / Parts are being used or shall be used.

Should you require, we hereby undertake to produce the certificate from our OEM supplier in support of above undertaking at the time of delivery / installation. It will be our responsibility to produce such letters from our OEM Supplier's at the time of delivery or within a reasonable time.

In case of default and we are unable to comply with above at the time of delivery or during installation for Water Purifier with Inbuilt Storage Cooler already billed, we agree to take back the without demur, if already supplied and return the money if any paid to us by you in this regard.

We (system OEM name) also take full responsibility of both Parts & Service SLA as per the content even if there is any defect by our authorized Service Centre / Reseller / SI etc.

Authorized Signatory Sign, Name and Seal:
Designation:



Annexure E - Undertaking by Bidder

SELF-DECLARATION ABOUT NON-BLACK-LISTING
(On the Letterhead of the Bidder and to be submitted/ uploaded online)

Dear Sir,

Subject: Request for Proposal RFP for Supply, Installation and Maintenance Water Purifier with Inbuilt Storage Cooler

I, M/s., (the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter(s) / director(s) are not blacklisted/banned/convicted by any court of law for any criminal or civil offences/declared ineligible by any University or any other entity of GoB or an entity of state government or central government, or any local self-government body or public undertaking in India for participating in future bids for unsatisfactory performance, corrupt, fraudulent or any other unethical business practices or for any other reasons, as on date of submission(upload) of online bidding document.

And that we are hereby, declaring all ongoing litigations where our promoter(s)/director(s) are involved in with any government agency/state/central department/PSU, and as mentioned below:

- 1.
- 2.
- 3.

We further confirm that we are aware that, our application for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the contract period and the amounts paid till date shall stand forfeited without further intimation.

Dated this.....Day of....., 2025

Name of the Bidder/agency.....

Signature of the Authorized Person:.....

Name of the Authorized Person:.....

Designation of the Authorized Person:.....

Yours faithfully,

(Name & signature with stamp of the bidder)



Annexure F - Undertaking by Bidder

(This form should be submitted by those bidders who are claiming waiving off EMD)

To
The Registrar
Jai Prakash University, Chapra

Dear Sir,

Subject: Request for Proposal (RFP) for RFP for Supply, Installation and Maintenance Water Purifier with inbuilt Storage Cooler

We _____ (bidder name), hereby undertake that we are liable to be suspended from participation in any future tenders of the Jai Prakash University, Chapra for 3 years from the date of submission of Bid in case of any of the following:

1. If the bid submitted by us is withdrawn/modified during the period of bid validity.
2. If any statement or any form enclosed by us as part of this Bid turns out to be false / incorrect at any time during the period of prior to signing of Contract.
3. In case of we are becoming successful bidder and if:
 - We fail to execute the Contract within the stipulated time.
 - We fail to furnish Performance Bank Guarantee within the timelines stipulated in this RFP document.

Yours faithfully,

Date:

Signature _____

Name _____

Authorized Signatories

(Name & Designation, seal of the firm)



Annexure G - Bank Guarantee for EMD

Dear Sirs,

M/s _____ having their registered office at _____ (hereinafter called the 'Bidder') wish to respond to the Request for Proposal (RFP) for Supply, Installation and Commission of Water Purifier with inbuilt Storage Cooler, self and other associated Bidders and submit the proposal for the same as listed in the RFP document.

Whereas the 'Bidder' has submitted the proposal in response to RFP, we, the Bank having our head office _____ hereby irrevocably guarantee an amount of Rs. _____ as bid security as required to be submitted by the 'Bidder' as a condition for participation in the said process of RFP.

The Bid security for which this guarantee is given is liable to be enforced/ invoked:

1. Withdraws its bid during bid validity period
2. Refuses to honor indicative in financial bid. Bank reserves the right to place order onto Bidder based on indicative prices quoted by them.
3. Declared L-1 Bidder based on the eligibility criteria and fails to submit the performance guarantee within reasonable time (say 3days).
4. Refuses to accept purchase order or having accepted the purchase order, fails to carry out his obligations mentioned therein.

We undertake to pay immediately on demand, to University, the said an amount of Rs. EMD _____ without any reservation, protest, demur, or recourse. The said guarantee is liable to be invoked/ enforced on the happening of the contingencies as mentioned above and also in the RFP document and we shall pay the amount on any Demand made by University which shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder.

Notwithstanding anything contained herein:

- 1) Our liability under this Bank guarantee shall not exceed an amount of Rs. _____.
- 2) This Bank guarantee will be valid up to (3 months from the date of issue) _____; and a claim period of one month that is _____ thereafter and
- 3) We are liable to pay the guaranteed amount or any part thereof under this Bank guarantee only upon service of a written claim or demand by you on or before _____.

In witness whereof the Bank, through the authorized officer has sets its hand and stamp on this _____ Day of _____ at _____

Signature

Name

Designation

Official address:

(Bank's Common Seal)

Attorney as per power of Attorney No. Date:



Annexure H - PROFORMA FOR BANK GUARANTEE FOR PERFORMANCE SECURITY

(To be stamped in accordance with Stamp Act)

Ref: Bank Guarantee No.:

Date:

WHERE AS (Name of Bidder) herein after called "the Bidder", has been identified and selected to supply, install and commissioning of Supply and Installation of Water Purifier with inbuilt Storage Cooler items and has undertaken, in pursuance of work order number _____, dated _____ (herein after referred to as "the Contract") to supply, install and commissioning of Water Purifier with inbuilt Storage Cooler/ items in University.

AND WHERE AS it has been stipulated in the said Contract that the bidder shall furnish a Bank Guarantee ("the Guarantee") from a Scheduled Bank for the project/performance of the supply, install and commissioning of Water Purifier with inbuilt Storage Cooler /items as per the purchase order. WHEREAS we ("the Bank", which expression shall be deemed to include its success or sand permitted assigns) have agreed to give the University the Guarantee:

THEREFORE, the Bank hereby agrees and affirms as follows:

1. The Bank hereby irrevocably and unconditionally guarantees the payment of _____, to the University under the terms of their contract dated on account of full or partial non-performance / non- implementation and/ or delayed and/ or defective performance / implementation. Provided, however, that the maximum liability of the Bank towards University, under this Guarantee shall not, under any circumstances, exceed in aggregate.
2. In pursuance of this Guarantee, the Bank shall, immediately upon the receipt of a written notice from University stating full or partial non-implementation and/ or delayed and or defective implementation, which shall not be called in question, in that behalf and without delay/demur or set off, pay to University any and all sums demanded by University under the said demand notice, subject to the maximum limits specified in **Clause 1** above. A notice from University, to the Bank shall be sent by Registered Post (Acknowledgement Due)/Email at the following address: Attention Mr. (Mention the official address of the bidder) and email ID _____.
3. This Guarantee shall come into effect immediately upon execution and shall remain in force for a period of **12 months** from the date of its execution.
4. The liability of the Bank under the terms of this Guarantee shall not, in any manner whatsoever, be modified, discharged, or otherwise affected by:
 - a. any change or amendment to the terms and conditions of the Contract or the execution of any further contracts/Agreements.
 - b. any breach or non-compliance by the bidder with any of the terms and conditions of any contracts/credit arrangement, present or future, between bidder and the Bank.
5. The Bank also agrees that University at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without



proceeding against agency and notwithstanding any security or other guarantee that University may have in relation to the bidder's liabilities.

6. The Bank shall not be released of its obligations under these presents by reason of any act of omission or commission on the part of University or any other indulgence shown by University or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank.
7. This guarantee shall be governed by the laws of India and only the courts of Patna, shall have exclusive jurisdiction in the adjudication of any dispute which may arise hereunder.

Dated this the.....Day of.....2025

Witness

(Signature) (Signature)

(Name) (Name)

Bank Rubber Stamp (Official Address)

Designation with Bank

A handwritten signature in black ink, appearing to be the initials 'My' followed by a long, sweeping horizontal stroke.

Pre-Qualification (PQ)/ Eligibility Criteria

- 1. The bidder is required to upload, along with the bid, all relevant certificates such as Test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document, failing which the offer is liable to be rejected.
- 2. Availability of Service Center Bidder must have a Functional Established Service Centre in Bihar from the last 5 years. Bidder must provide Telephone Numbers for Service Support.
- 3. All products should carry a warranty for a period of 12 months for any manufacturing defects from the date of supply, for which an undertaking must be enclosed on the letterhead of the bidder for taking responsibility for warranty.
- 4. The bidder shall provide GST Registration Certificate, PAN, Firm Registration Certificate Certificates, Income Tax Return for the last three Financial Years, Character Certificate.
- 5. Manufacture Company/Sole Propertiorship/authorized dealers are only eligible to participate in this tender. In case of Dealer participating in the tender they must submit letter of OEM duly authorizing them.
- 6. Self-Certified letter indicating that they have not been Blacklisted by any Govt. Deptt. Organization and Corporation.

