

#### **Notice Inviting Expression of Interest**

" NI-EOI No. CU/S&P/2023/05 Dt. June 05, 2023 "

Wholesaler/Retail Outlets in respect to Enlistment of Vendors for Procurament of Office Stationery, general & other miscellaneous consumables for the Cotton University. The deadline for submission of sealed bid is 2:00 P.M. of June 26, 2023.

For details, visit www.cottonuniversity.ac.in .

Cotton University
Cotton University
Cotton University
Panbazar, Guwahati-781001, Assessed



## Panbazar, Guwahati-781001, Assam, India

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## **Notice Inviting Bids**

"NIB No. CU/S&P/2023/05 Dt. June 05, 2023"

Expression of Interest (EOI) is invited in double-bid(techno-commercial and financial) systems from Guwahati based Wholesaler/retail outlets with respect to "Enlistment of Vendors for Procurement of Office Stationery, general & other miscellaneous consumables" for the Cotton University.

The bidding document pertaining to this notice, along with the requisite nos. of ICICI Bank Challan- 'FEE CODE 011' which is meant for payment of a processing fee worth INR 1000/-, must be downloaded from the University's website i.e. www.cottonuniversity.ac.in. The sealed cover must be super-scribed as "Enlistment of Vendors for Procurement of Office Stationery, general & other miscellaneous consumables:: NIB No. CU/S&P/2023/05 Dt. June 5, 2023" and addressed to "The Registrar, Cotton University, Guwahati-781001, Assam". The sealed cover containing the bid must be submitted during office hours on or before 2.00 P.M. of June 26, 2023 in the drop-box arranged for the purpose. Bid opening might be done on the same day at 3:00 P.M. in presence of the bidders.

zar Guwahati-781001, Assem (Prof. Diganta Kr. Daskgistrat Registrar Cotton University

Memo No. CU/S&P/2023/07/ 6406 - 11

Dated 6/6/23

Copy for information and necessary action to:

- 1: The Director, Directorate of Information and Public Relations, Government of Assam; he is requested to arrange for publication of the abstract ad {soft copy enclosed} of this notice in the immediately next issue of 'The Assam Tribune' and 'Amar Asom', as well as submit the invoice in triplicate format for claiming the release of payment.
- The P.S. to the Vice Chancellor to appraise the matter to Hon'ble Vice Chancellor, C.U. 2.
- 3. The Finance Officer, Cotton University
- The Systems Manager, Cotton University; he is requested to arrange for uploading/posting of this bidding document in the University's website
- The University's notice board
- 6. The office file concerned

(Prof. Diganta Kr. Das)

Registrar

Conon University
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#### 1. Terms and Conditions:

The following terms and conditions, which are the minimum criteria for this bid, shall apply herein:-

- 1.1. The sealed cover must be submitted in two separate, sealed sub-envelopes clearly super-scribed as:
  - i. 'Techno-commercial Bid', consisting of documents, testimonials, etc. pertaining to all technical specifications/ details of item(s) in addition to commercial terms and conditions as well as other requisite compliances; and
  - ii. 'Financial Bid', indicating per unit base rate(s)/price(s) for the items listed in the Technocommercial Bid.
- 1.2. The two separate, sealed sub-envelopes mentioned in Clause 1.1 are required to be placed inside a bigger sealed envelope clearly super-scribed on the top of the same as "Enlistment of Vendors for Procurement of Office Stationery, general & other miscellaneous consumables:: NIB No. CU/S&P/2023/05 Dt. June 5, 2023". The name and address of the bidder along with valid contact number(s) must be mentioned on each of the envelopes. The bigger sealed envelope which is required to be addressed to "The Registrar, Cotton University, Guwahati-781001, Assam" must be submitted during office hours in the drop-box arranged for the purpose on or before 2:00 P.M. of June 26, 2023.
- 1.3. There is a mandatory processing fee{non-refundable} to the tune of INR 1,000/- (Indian Rupees One thousand only), which must be deposited through the ICICI Bank Challan—'FEE CODE 011' at any of the branches of ICICI Bank. The soft copy version of the aforementioned bank challan has to be downloaded from the University's website i.e. www.cottonuniversity.ac.in for which it has been provided therein under the head as "Important Links" → "Forms & Format" → "Other Challan" → "Challan for Tender Fees".
- 1.4. The sealed and signed counter-foil [which indicates payment of the processing fee] with regard to the bank challan bearing the heading 'UNIVERSITY'S COPY' must be submitted in the sub-envelope titled Techno-commercial Bid.
- 1.5. Techno-commercial Bid opening and evaluation might be done on the same day at 3:00 P.M. in presence of the bidders. Financial Bid of only the techno-commercially acceptable offer(s) shall be opened for the purpose of evaluation. In case the Techno-commercial Bid evaluation remains incomplete that day, then the date and time of Financial Bid opening shall be intimated to the shortlisted bidder(s) separately.
- 1.6. In case the date of bid submission is declared a holiday by any jurisdictional authority, the following working day of the University shall be treated as due date for bid submission. The bid received after due date and time or without sealed cover or in torn condition shall be treated as 'unresponsive' and disqualified, and shall not be entertained under any circumstances whatsoever.
- 1.7. Going forward, any addendum, corrigendum, notice of date extension, etc. shall be posted on the University's website only. As such, it is in the bidder's interest to stay alert regarding such postings.
- 1.8. All bids received shall be opened, scrutinized and evaluated by a committee constituted for the purpose of selection and recommendation with respect to enlistment of vendors.

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- 1.9. Evaluation of bids shall be done separately for each item on the basis of the respective lowest offered per unit base rates or some other criterion/parameter deemed fit by the Committee constituted for the purpose.
- 1.10. All pages of the bidding document and supporting materials, annexure/enclosures etc. must be sealed and signed by the bidder or their authorized signatory. All entries by the bidder must be legibly written. Any over-writing, corrections and cuttings must bear initials of the authorized signatory. Ideally, corrections must be made by writing again instead of 'shaping' or over-writing.
- 1.11. The bidder must invariably furnish Security Deposit(SD) money to the tune of INR 30,000/- vide

  Banker's Cheque/ Demand Draft only {and not in any other mode}, drawn in favour of "Cotton
  University" and payable at "Guwahati".
- 1.12. The Security Money(SD) Deposit of the unsuccessful bidder(s) shall be returned after inception of fresh Rate Contract(RC), whereas the SD Money of the Successful bidder(s) shall be treated as Performance Security and will be retained until expiry of the RC. The SD Money of the successful bidder will be refunded post expiry of the RC and subject to obtaining necessary "No Objection Certificate/Clearance Certificate" from the authorized personnel concerned.
- 1.13. The Performance Security money of the successful bidder, during the subsistence of the period of Rate Contract, shall be interest-free [i.e. it shall not carry any interest on the principal amount] and be refunded after adjustment of all dues of the University for Damages of any kind, if any.
- 1.14. An offer of Replacement Guarantee encompassing immediate replacement of the supplied item(s) against defects of manufacturing/ workmanship/ mishandling during storage and transit etc. must be provided by the successful bidder.
- 1.15. The University shall deal with the dealer directly, and thus, no other commission agents, middlemen, etc. must be asked or encouraged by the bidder to represent their cause.
- 1.16. The bidder submitting their bid shall be deemed to have read and unconditionally accepted all the terms and conditions stated herein. Therefore, counter-conditional bids shall be summarily rejected.
- 1.17. No correspondence, verbal or written, shall be entertained in respect of acceptance or rejection of their bid.
- 1.18. The bidder has to mandatorily have their wholesale or retail outlet(s) within Guwahati / Kamrup Metropolitan area. The University reserve right to call for any information and records as well as inspect their premises of any or all of the bidders, before as well as, during subsistence of the Rate Contract
- 1.19. Quoted Rate [which shall not under any circumstance exceed the respective Maximum Retail Prices (MRPs) or applicable market rate] must be inclusive of all applicable taxes and duties, charges of packaging/forwarding/delivery, etc. Transit Insurance, wages of manpower, and other incidental expense must be borne by the bidder themselves.
- 1.20. In case bidder quotes **Zero/Nil/blank** in the rows or column for each items in **"Scheduled of Rates"**, then the bid shall be **treated as invalid.**

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- 1.21. If base rates are quoted in a format other than the one prescribed in the bidding document, then the bid is liable to be cancelled. Therefore, 'Schedule of Prices' must be carefully and properly filled up.
- 1.22. The lowest(L<sub>1</sub>) base rates shall be determined based on evaluation of quotes/bids belonging to only the techno-commercially qualified bidder(s).
- 1.23. Base rates in the Financial Bid must be quoted in Indian Currency; i.e. INR only.
- 1.24. Merely being the Lowest(L<sub>1</sub>) bidder shall not be considered a sufficient condition for being enlisted with the University. To qualify in the techno-commercial evaluation, samples of the unbranded items must be brought for exhibition before the authorized personnel or bid opening and evaluation committee or any other committee constituted by the Authority which shall inspect and physically verify the quality and specifications of the samples.
- 1.25. After receiving necessary approval of the University Authority, the appropriate base rates of the items listed in the bid shall be deemed constant/fixed/valid for a period of at least Twelve (12) months or One year from the date of inception/issue of the Rate Contract.
- 1.26. The successful bidder must deliver the ordered item(s) at the Cotton University or any other site(s) to be finalized in due course of time by the authorized personnel. Besides, the former must also collect item(s) for return, if any.
- 1.27. The successful bidder must provide adequate support/assistance at the designated site of delivery, whenever and wherever called for at the designated site during such time in the day as may be specified for that particular place from time to time which shall include all working days/ shifts and even on holidays. Apart from delivering the required services, as and when called for, the bidder must discharge any other duties, which in the opinion of the University are within the scope of work of the bidder, and that such duties must be carried out with due diligence and care.
- 1.28. The successful bidder must not divulge any information, confidential or otherwise, that he may come across. The authorized representative(s) of the bidder shall be granted access/permission by the University to enter the premises only for the purpose of carrying out the contractual obligations in respect of the supply contract/ Purchase Order and not for any other reason or purpose. Prior permission from the authorized personnel of the University must be obtained by the authorized representative(s) of the bidder in the event of them being required to remain on the University premises beyond the stipulated time and/or on Sundays and fixed public holidays for whatsoever reasons.
- 1.29. The successful bidder and their representative(s) shall be liable to be dealt with suitably in the event of infringement of any law. Any financial liability arising on the University shall be deducted from the invoice of the bidder; and if the full amount is still not recovered, the same shall be recovered from the Performance Security money of the bidder.
- 1.30. In case the successful bidder fails in fulfilling the obligations under the Rate Contract, fully and in time, the University shall have the absolute right to take up the work at the bidder's cost and risk, and recover all such expenses from the amount of money due to the bidder including their Security Deposit(SD) money.

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- 1.31. If any damage is caused to persons and/or property of the University by the successful bidder or its personnel deployed in the University's premises in the course of execution of task/assignment under the supply contract/ Purchase Order, then the bidder shall be liable for the same and that they shall indemnify the University against such damages. The bidder shall also render all assistance and cooperation to the University in the event of any inquiry relating to any such incident or accident.
- 1.32. No advance payment shall be made to the successful bidder. Payment shall be made only after due scrutiny, verification and certification by the authorized personnel of the University who shall necessarily be officer(s)/official(s)/end user(s) designated by the University for the purpose regarding the successful execution of the allotted task/assignment by the authorized representative of the bidder.
- 1.33. The successful bidder shall not delegate or sublet/subcontract the supply assignment or any part thereof to any other entity/company/agency/contractor/supplier/vendor or business partner without the prior written consent/approval of the University; and such consent, even if provided, shall not relieve the bidder from any liability or any obligation under the supply contract/ Purchase Order.
- 1.34. Statutory levies and taxes, as applicable from time to time, might be deducted at source (as Tax Deducted at Source (TDS)) from the invoice of the successful bidder at the time of settlement of the same unless the bidder produces a certificate (from the Income Tax authorities) to the contrary. TDS certificate, wherever applicable, shall be issued by the University to that effect. Taxes, as applicable, shall be paid as per rules.
- 1.35. The successful bidder must observe all the laws and be solely responsible for any prosecution or liability arising from breach of any of those laws. The bidder must be responsible for compliance with all central and state laws as per rules/ regulations/ bye-laws/ orders of the local authorities and statutory bodies as may be in force from time to time during the subsistence of the supply contract/ Purchase Order (P.O.) and period of warranty, if any. The bidder must also indemnify the University and its officer(s)/official(s)/end user(s) from any claim or consequences/damages for any lapse or non-compliance thereof. If, at any point of time, it is found that any type of liability/ responsibility has been fixed on the University or its employees by any government or local body/authority with respect to the contract/ P.O., then the total responsibility must be borne by the bidder.
- 1.36. Mere submission of the bid does not confer any right on any eligible bidder for being selected as a successful bidder and to subsequently obtain the Award of Contract (A.O.C.)/Purchase Order (P.O.).
- 1.37. Non-conformity to any of the stipulated terms and conditions and/or non-submission of any of the documents/ testimonials/ fees etc., reference of which is made in the 'Enclosures-cum-Checklist' Section, shall amount to the bid being 'incomplete' thereby disqualifying the bidder owing to which their bid shall not be considered, but instead, summarily rejected by the bid opening and evaluation committee.

#### 1.38. The bid shall be rejected if:-

- (i) the authenticity of any of the supporting documents is found to be fabricated or false or untrue or incorrect or forged or deceitful; or
- (ii) the bidder is found to have been blacklisted by any government/ non-government organization/
  Public Sector Undertaking in the preceding three(3) years; or

  Registral Figure 1001. A



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- (iii) the bidder is convicted, punished, charge-sheeted in a criminal case involving moral turpitude;
- (iv) the bidder tries to canvass the bidding process or influence any official of the University, in any manner whatsoever; or
- (v) the bid or any part of it is found to be conditional or contradictory in nature and interpretation.
- 1.39. If, at a later date, it is found that any of the information, documents, testimonials or certificates submitted by the successful bidder is wrong/ forged/ fake/ false/ manipulated, then the Rate Contract shall stand cancelled with immediate effect and that the Performance Security money shall be forfeited without any claim whatsoever against the University.
- 1.40. Enlistment shall not *ipso facto* (by itself) confer any right on the successful bidder to receive Purchase Order (P.O.) from the University and that it shall in no way guarantee or ensure allotment of task/assignment. The University reserves the right to procure the goods from any other reliable entity/company/agency/contractor/supplier/vendor or business partner which might not be selected as per this or any other bid/Rate Contact.
- 1.41. The University reserves the **right to cancel the supply Rate Contract** by giving **a notice in writing without assigning any reason** whatsoever in lieu thereof. Any notice sent by the University to the address recorded in the bidding document of the successful bidder shall be deemed to have been properly served for any of the purposes mentioned herein.
- 1.42. The decision of Cotton University on all matters connected with or incidental to enlistment of supplier(s)/vendor(s) shall be final and binding on all, and that it shall not be called in question on any ground. In case of any ambiguity or dispute that may arise in the interpretation of any of the clauses in this bidding document, the interpretation of the Registrar, Cotton University shall be final and binding on all.
- 1.43. Cotton University reserves the right to amend or withdraw any of the terms and conditions and also update/ modify/ relax/ waive/ supplement the minimum criteria/requirements at any point of time. The University also reserves the right to accept the offers in full or in parts or reject the same summarily or partly. Additionally, the University reserves the right to accept, consider or reject any or all of the offers without assigning any reason in lieu thereof.
- 1.44. The Registrar, Cotton University or any officer/official authorized by the University, shall have the discretion to review or ascertain and enforce due and proper observance of the laws, rules and regulations. The officer(s)/official(s) so authorized by the University, or the Registrar, may by himself, investigate into any complaint in the case of any default on the part of the successful bidder vis-à-vis terms and conditions of the bid. No bidder shall be allowed to be represented by any legal expert during the course of any mutual discussion, consultation, investigation, enquiry, appeal or any other proceeding conducted by or before any officer/official of the University against the bidder.
- 1.45. In the event of any ambiguity or dispute or difference between the parties involved relating to or concerning the interpretation of the supply contract/ Purchase Order or any alleged breach thereof or any matter relating to the contract or the bid/RC, the same shall be settled by the parties concerned, as far as possible, by mutual discussions and consultations between themselves. The dispute shall be so settled only when the same has arisen during subsistence of the RC and that the decision taken by the Registrar, Cotton University shall be final and binding on all parties concerned.

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1.46. The law of the land shall apply to the Rate contract arising out of this bid. All disputes in this connection and all matters arising out of the RC shall be settled exclusively in the courts falling under the jurisdiction of Kamrup Metropolitan district authority.

### 2. Enclosures-cum-Checklist:

- Documents etc. which must be placed inside the sub-envelope titled 'Techno-commercial Bid' are:
- i) Counterfoil {UNIVERSITY'S COPY} of ICICI Bank Challan— FEE CODE 011 indicating payment of the processing fee worth INR 1000/-
- ii) Security Deposit (SD) Money in the form of Banker's Cheque/ Demand Draft to the tune of INR 30,000/-.
- iii) Copy of the bidding document duly sealed and signed by the authorized signatory representing the bidder thereby implicating that all terms and conditions stipulated in the bidding document are unconditionally acceptable to the bidder
- iv) Copy of documents containing evidence indicating the existence of wholesale/Retail Outlet.
- v) Copy of the up-to-date Trade License issued by Guwahati Municipal Corporation.
- vi) Copy of the Certificate of Registration pertaining to GSTIN/document(s) indicating up-to-date GST filing
- vii) Copy of document(s) indicating Income Tax Returns (ITR) filing for Financial Years 2020-21 and 2021-22 {i.e. for Assessment Years 2021-22 and 2022-23}
- viii) Copy of documents/testimonials [set(s) of purchase orders along with delivery challans indicating previous work experience of serving in a similar domain in government or semi-government organisation(s)/ higher educational institute(s) of repute situated in north-eastern region of India.
- ❖ Document which must be placed inside the sub-envelope titled 'Financial Bid' are:
  - Hard Copy{Paper} of the prescribed format of 'Schedule of Rates' duly filled up in neat and legible handwriting.
  - Softcopy{CD} of the prescribed format of 'Schedule of Rates', to be furnished vide electronic spreadsheet such as MS-Excel, the blank/default format of which may be collected from the Stores & Purchase(S&P) Section of the University.

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### 3. Schedule of Rates

SI. No.	ltem	Specifications	Preferred Brand /Company/M ake	Unit of measure	Base Rate per Unit{INR}	HSN Code
1	Acid	diluted HCl acid, 500ml, best quality		btl.		
2	Adhesive	3gm	Fevikwik	tube		
3	Adhesive Tape	transparent, ½" size, best quality		roll		
4	Adhesive Tape	transparent, 1" size, 65mtr., best quality		roll		
5	Adhesive Tape	transparent/brown, 2" size, 65mtr., best quality		roll		
6	Alpin	best quality		pkt.		
7	Attendance Register	Vol. No. 2, hard bound, best quality		no.		
8	Battery	AA type	Duracell	no.		
9	Battery	AA type	Eveready	no.		
10	Battery	AAA type	Duracell	no.		
11	Battery	AAA type	Eveready	no.		
12	Binder Clip	15mm size, best quality		dzn. / box		
13	Binder Clip	25mm size, best quality		dzn. / box		
14	Binder Clip	32mm size, best quality		dzn. / box		
15	Binder Clip	41mm size, best quality		dzn. / box		
16	Binder Clip	51mm size, best quality		dzn. / box		
17	Black Board Duster	best quality		no.		
18	Bleaching Powder	450-500g size, best quality		pkt.		
19	Bond Paper	A4 size, 100GSM	Bilt / Kores / JK	ream		
20	Bound Register	hard, No.6 size	Neelgagan	no.		
21	Bound Register	hard, No.8 size	Neelgagan	no.		
22	Bound Register	hard, No.10 size	Neelgagan	no.		
23	Bound Register	hard, No.12 size	Neelgagan	no.		
24	Bound Register	hard, No.16 size	Neelgagan	no.		
25	Bound Register	hard, No.20 size	Neelgagan	no.		
26	Bound Register	hard, No.40 size	Neelgagan	no.		
27	Broom	bamboo made, best quality		no.		
28	Broom	coconut leaf made, best quality		no.		

POWER CHILDEN



29	Broom	grass made, best quality		no.	
30	Broomstick / Ceiling Broom / Ceiling Brush	best quality		no.	
31	Brown Paper	best quality		sheet	
32	Bucket	12 ltr. size, plastic made, best quality		no.	
33	Calculator	commercial type, 12-digit	Casio	no.	
34	Calling Bell	table top type, best quality		no.	
35	Candle	medium size, wax made, set of 6nos., best quality		pkt.	
36	Carbon Paper	black color	Kores	pkt.	
37	Carbon Paper	blue color	Kores	pkt.	
38	CD Marker	black color, OHP type	Luxor	no.	
39	CD Marker	blue color, OHP type	Luxor	no.	
40	CD Marker	red color, OHP type	Luxor	no.	
41	Chalk Pencil	dustless, any color, set of 10nos.	Oddy	pkt.	.1
42	Chain	metal made (iron / stainless steel), best quality		no.	
43	Citronella	250ml size, best quality		btl.	
44	Clip-Board	A4 size, plastic made, best quality		no.	
45	Cover File / File Cover	4-side guarded, polyethene coated/laminated	Ambassador	no.	
46	Cup & Plate	ceramic made, set of 6nos., fine bone china	LA OPALA / cello	pkt.	
47	Cup & Plate	melamine made, set of 6nos., fine bone china	MILTON	pkt.	
48	Cushion	square type, best quality		no.	
49	Damper Pad / Fingertip Moistener / Finger Grip	spongy type	Kores	no.	
50	Dishwashing Liquid	225ml size	Pril	btl.	
51	Disposable Garbage Bag	17-19cm x 21cm size, 90 nos., best quality		pkt.	
52	Door Mat	coir made, best quality		no.	
53	Door Mat	recycled rubber made, best quality		no.	
54	Drinking Glass	crystal made, set of 6nos., best quality	BOROSIL	pkt.	
55	Dust Pan	best quality		no.	





66	Dustbin	pedal-assisted, plastic made, medium size, best quality		no.	
57	Dusting Cloth / Table Duster Cloth	24"x 24" size, best quality		рс.	
8	Envelope	plain type, 12" x 5" size, brown color		per 100 nos.	
59	Envelope	plain type, 12" x 5" size, white color		per 100 nos.	
50	Envelope	plain type, A3 size, inner side cloth coated, yellow color		per 100 nos.	
51	Envelope	plain type, A3 size, inner side polyethene coated, yellow color		per 100 nos.	
62	Envelope	plain type, A4 size, inner side polyethene coated, yellow color		per 100 nos.	
63	Envelope	plain type, FS size, inner side polyethene coated, yellow color		per 100 nos.	
64	Eraser	rubber made, small size, set of 20nos.	Apsara /Faber-Castell / Classmate / Nataraj / Kores	pkt.	
65	File Bag	best quality		no.	
66	Filing Tag	nylon made, best quality		bndl,	
67	Basin cleaning Brush with Handle	plastic made, best quality		no.	
68	Floor Disinfectant	500ml size	Lizol	gal.	
69	Folder Bag	plastic made, A4 size, single button type, transparent type	My Clear Bag	no.	
70	Folder Bag	plastic made, FS size, single button type, transparent type	My Clear Bag	no.	
71	Gem Clip	26mm size, plastic coated, best quality		pkt. / box	
72	Gem Clip	35mm size, plastic coated, best quality		pkt. / box	
73	Glass Cleaner	500ml size	Colin	btl.	
74	Glue Stick	15gm size	Kores / Fevicol / Faber-Castell	no.	
75	Gum/Glue	150ml size	Kores	btl.	
76	Gum/Glue	700ml size	Kores	btl.	
77	Hand Sanitizer	500ml size, best quality		btl.	20



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78	Hand-soap Liquid	250ml size	Dettol / Lifebuoy	btl.	
79	Highlighter Pen	assorted, set of 5nos.	Luxor / Camlin / Faber-Castell	pkt.	
30	Hole Guard	set of 35sheets	Printastick	pkt.	
31	Index File		Ambassador	no.	
32	Insect Repelling Spray	200ml size	Kala Hit	btl.	
33	Knife	plastic handle, best quality		no.	
84	L-Folder	transparent	Balhar	no.	
85	Ledger Paper / Cartridge Paper	green color, 80GSM	JK	ream	
86	Lock & Key	40mm size, 05-Lever type	Godrej	no.	
87	Lock & Key	50mm size, 06-Lever type	Godrej	no.	
88	Lock & Key	60mm size, 07-Lever type	Godrej	no.	
89	Log Book for Vehicle	No. 4 size	Neelgagan / Credence	no.	
90	Mop (Handle + Sweeping Cloth)	dry type, large size, best quality		no.	
91	Mop (Handle + Sweeping Cloth)	wet type, large size, best quality		no.	
92	Mosquito Repelling Liquidator Machine	,*.	All Out / Good Knight	no.	
93	Mosquito Repelling Liquidator Refill		All Out / Good Knight	no.	
94	Mug	½ ltr. size, plastic made, best quality		no.	
95	Name Plate	9", angular dimension, transparent type, acrylic made, set of 10nos., best quality		pkt.	
96	Naphthalene Balls	100g size, best quality		pkt.	
97	Needle	large size, best quality		no.	
98	Paper	A3 size, white color, 75GSM	JK	ream	
99	Paper	A4 size, coloured, 75GSM	Oddy	ream	
100	Paper	A4 size, white color, 75GSM	JK	ream	
101	Paper	FS size, white color, 75GSM	JK	ream	
102	Paper Cutter	large size, best quality		no.	





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L04	Paper Punching Stick / Poker	plastic made, best quality		no.	
105	Paper Weight	flat type, round shaped, crystal made, best quality		no.	
106	Pen	ball point, black color, set of 20nos.	Nataraj / Linc	pkt.	
L07	Pen	ball point, blue color, set of 10nos.	Cello Maxwriter / Flair Xtramile	pkt.	
108	Pen	ball point, blue color, set of 20nos.	Nataraj / Linc	pkt.	
109	Pen	ball point, red color, set of 20nos.	Nataraj / Linc	pkt.	
110	Pen	double-headed, red+blue color, best quality		dzn.	
111	Pen	hi-tech point, set of 2 nos.	Luxor / Pilot	pkt.	
112	Pencil	wood-coated, set of 10nos.	Nataraj / Classmate / Luxor / Apsara / Faber-Castell	pkt.	
113	Pen Stand	mug shaped, best quality		no.	
114	Pen Stand	tray shaped, best quality		no.	
115	Peon Book	No. 4, best quality		no.	
116	Permanent Marker Pen	black color, set of 10nos.	Faber-Castell / Luxor	pkt.	
117	Permanent Marker Pen	blue color, set of 10nos.	Faber-Castell / Luxor	pkt.	
118	Phenyl	black color, 500ml size, best quality		btl.	
119	Phenyl	white color, 500ml size, best quality		btl.	
120	Post-it Flags / Self Stick Removable Flags	assorted colours	Oddy / Infinity / Scotch	pkt.	
121	Post-it Notes / Self Stick Removable Notes	3" x 3" size, 100 sheets	Oddy / Infinity / Scotch	pkt.	
122	Punching Machine	double hole type, small size	Kangaro	no.	
123	Punching Machine	single hole type	Kangaro	no.	
124	Push Pin	best quality		pkt. / box	
125	Ring File / Clip File	hard board made, FS size, best quality		no.	
126	Ring File / Clip File	plastic made, FS size, best quality		no.	

Poro Chineses



127	Room Freshener Spray		Godrej /Ambi Pur / Airwick / Riya	btl.	
128	Rubber Band / Nylon Band	long type, 500g size, best quality		pkt.	
129	Ruler	30cm size, plastic made, best quality		no.	
130	Ruler	30cm size, stainless steel made, best quality		no.	
131	Scissors	large size, best quality		no.	
132	Scissors	medium size, best quality		no.	
133	Sealing Wax	best quality		stick	
134	Sharpener	set of 20nos.	Kores / Nataraj / Faber-Castell / Apsara / Classmate	pkt.	
135	Sketch Pen	set of 12 nos.	Luxor / Faber- Castell / Camlin	pkt.	
136	Stamp Pad	blue color	Supreme / Gripex / Select / Faber-Castell / Camel	no.	
137	Stamp Pad	red color	Supreme / Gripex / Select / Faber-Castell / Camel	no.	
138	Stamp Pad Ink	blue color, best quality		btl.	
139	Stamp Pad Ink	red color, best quality		btl.	
140	Stapler Machine	No.10 size	Kores / Kangaro	no.	
141	Stapler Machine	No.24 size	Kores / Kangaro	no.	
142	Stapler Machine	No.45 size	Kores / Kangaro	no.	
143	Stapler Pin	No.10 size	Kores / Kangaro	pkt.	
144	Stapler Pin	No.23/6 size	Kores / Kangaro	pkt.	
145	Stapler Pin	No.23/8 size	Kores / Kangaro	pkt.	
146	Stapler Pin	No.23/10 size	Kores / Kangaro	pkt.	
147	Stapler Pin	No.23/13 size	Kores / Kangaro	pkt.	
148	Stapler Pin	No.23/15 size	Kores / Kangaro	pkt.	
149	Stapler Pin	No.23/17 size	Kores /	pkt.	



			Kangaro			
F0	Chamley Din	No 22/20 size	Kores /	pkt.		
L50	Stapler Pin	No.23/20 size	Kangaro	pkt.		
151	Stapler Pin	No.23/23 size	Kores /	pkt.		
121	Staplet Pill	140.23/23 3126	Kangaro			
152	Stapler Pin	No.24/6 size	Kores /	pkt.		
132	Stupier i iii	100.2 1, 0 0.00	Kangaro			-
153	Stapler Pin	No.24/8 size	Kores /	pkt.		
			Kangaro Kores /			
154	Stapler Pin	No.26/6 size	Kangaro	pkt.		
			Kores /		8	+
155	Stapler Pin	No.26/8 size	Kangaro	pkt.		
156	Stick File	A4 size, best quality	ranga. s	no.		
157	Stick File	FS size, best quality		no.		
121				110.		
158	Stock Register	No.8 size, hard bound, best quality		no.		
	Book	pest quality				
4.5.5	Stock Register	No.12 size, hard bound,		20		
159	Book	best quality		no.		-
		50L capacity, plastic		no.		
160	Storage Drum	made, wide mouth, best				
		quality				
161	Chausas Duum	100L capacity, plastic made, wide mouth, best		no.		
161	Storage Drum	quality		110.		
162	Sutli	plastic made, best quality		kg.		
163	Table Spoon	best quality		set		
103	Table Spoots	plastic made, perforated		301		
164	Table Tray	type, large size, best		no.		
104	Table ITay	quality				
165	Tea Tray	large size, best quality		no.		
166	Thread Ball	cotton made, best quality		no.		
167	Tissue	dry type, best quality		pkt.		
	Toilet Brush &					
168	Holder	set	Harpic	no.		
169	Toilet Cleaner	500ml size	Harpic	btl.		
170	Toilet Cleaner	500ml size	Sanifresh	btl.		
171	Toilet Freshener	block type	Odonil	pkt.		
	Toilet Paper	best quality	2 001.111	roll		
172	Tollet rapel	11" x 18" size, good	Bombay	7011		
170	Towel	quality double woven	Dyeing /	no.		
173	Tower	cotton	SPACES	1101		
		13" x 13" size, good	Bombay			
174	Towel	quality double woven	Dyeing /	no.		
1/4	Tower	cotton	SPACES			





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175	Towel	16" x 28" to 18" x 30" size, good quality double woven cotton	Bombay Dyeing / SPACES	no.	
176	Towel	35" x 60" to 40" x 70" size, good quality double woven cotton	Bombay Dyeing / SPACES	no.	
177	Utensil Scrubber		Scotch Brite	no.	
178	Washing Powder	500g size	Surf Excel / Ariel / Tide	pkt.	
179	Waste Paper Bucket	perforated type, best quality		no.	
180	White Board Marker Pen	blue color, set of 10nos.	Luxor / Faber- Castell	pkt.	
181	White Board Marker Pen	green color, set of 10nos.	Luxor / Faber- Castell	pkt.	
182	Whitener Pen	8ml size	Kores / Reynolds / Flair / Camlin	no,	
183	Wiper with Handle	large size, best quality		no.	

Name of the <b>Bidder:</b>
Address of the Bidder:
Contact Number(s) of the Bidder:
E-Mail ID(s) of the <b>Bidder:</b>
Type of Business Entity of the <b>Bidder</b> [Proprietorship/Partnership/Company]:
Full Name (in BLOCK Letters) of the <b>Authorized Signatory</b> :
Full Signature of the <b>Authorized Signatory</b> with Date:

Office Seal/Stamp: