



# COTTON UNIVERSITY

Panbazar, Guwahati-781001, Assam, India

cottonuniversity.ac.in :: 0361-2601100/2733530 :: registrar@cottonuniversity.ac.in

## Notice Inviting Bids

“ NIB No. CU/S&P/2022/03 Dt. February 16, 2022 ”

Bids in sealed cover are invited from Original Equipment Manufacturers (OEMs) or their authorized business partners/ dealers/ suppliers/ vendors in double-bid (techno-commercial and financial) system with respect to procurement of Desktop Computers and Accessories.

The bidding document pertaining to this notice, along with the requisite ICICI Bank Challan- 'FEE CODE 011' which is meant for payment of a processing fee worth INR 500/-, must be downloaded from the University's website i.e. [www.cottonuniversity.ac.in](http://www.cottonuniversity.ac.in). The sealed cover must be super-scribed as "Procurement of Desktop Computers and Accessories :: NIB No. CU/S&P/2022/03 Dt. February 16, 2022" and addressed to "The Registrar, Cotton University, Guwahati, PIN-781001, Assam". The sealed cover containing the bid must be submitted during office hours in the drop-box arranged for the purpose on or before 11:00 A.M. of March 11, 2022. Bid opening might be done on the same day at 11:30 A.M. in presence of the bidders.

  
(Prof. Diganta Kumar Das)  
Registrar  
Cotton University  
Panbazar, Guwahati-781001, Assam

Memo No. CU/S&P/2019/07/ 1280 - 85

Dated 16.2.22

Copy for information and necessary action to:

1. The P.S. to the Vice Chancellor, Cotton University
2. The Finance Officer, Cotton University
3. The Systems Manager, Cotton University; he is requested to arrange for uploading/posting of this bidding document in the University's website
4. 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 release of the payment
5. The University's notice board
6. The office file concerned

  
(Prof. Diganta Kumar Das)  
Registrar  
Cotton University  
Panbazar, Guwahati-781001, Assam



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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 items in addition to commercial terms and conditions as well as other requisite compliances; and
  - ii. 'Financial Bid', indicating item-wise per unit base rates/ prices/ values for the items listed in the Techno-commercial 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 "Procurement of Desktop Computers and Accessories :: NIB No. CU/S&P/2022/03 Dt. February 16, 2022". 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, PIN-781001, Assam" must be submitted during office hours in the drop-box arranged for the purpose on or before 11:00 A.M. of March 11, 2022.
- 1.3. There is a requisite [non-refundable] processing fee to the tune of INR 500/-, 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](http://www.cottonuniversity.ac.in) for which it has been provided therein alongside the relevant Notice Inviting Bids.
- 1.4. The sealed and signed counterfoil (which indicates payment of the requisite processing fee) with regard to the bank challan bearing the heading 'UNIVERSITY'S COPY' must be submitted in the envelope titled Techno-commercial Bid.
- 1.5. Techno-commercial Bid opening and evaluation might be done on the same day at 11:30 A.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 might 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, then 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. 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 best 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 Award of Contract (AOC).
- 1.9. 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.

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*[Handwritten text]*



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- 1.10. Evaluation shall be done separately for each item/ category of items on the basis of the respective lowest offered base rate/ price/ value or some other appropriate criterion/parameter deemed fit by the committee constituted for the purpose.
- 1.11. The bidder must invariably furnish Earnest Money Deposit (EMD) to the tune of 5% of the quoted value vide Banker's Cheque/ Demand Draft only, drawn in favour of "Cotton University" and payable at "Guwahati".
- 1.12. The Earnest Money Deposit (EMD) of the unsuccessful bidder(s) shall be returned after placement of order(s) on the successful bidder(s) whereas the EMD of the successful bidder(s) shall be treated as Performance Security. That Performance Security money of the successful bidder(s) shall be returned after expiration of the period of warranty and subject to obtaining the 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 warranty, 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. An offer of On-site Comprehensive Warranty [from the date of installation and commissioning of the equipment {if applicable}] must be provided by the successful bidder.
- 1.16. The University shall deal with the bidder directly, and thus, no middle-men/ agents/ commission agents etc. must be asked or encouraged by the bidder to represent their cause.
- 1.17. 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. 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 an office setup and service personnel in Guwahati/Kamrup Metropolitan area. The University reserves the right to call for any information and record as well as inspect the premises of any or all of the bidders, before as well as, during award of the supply contract and subsistence of the warranty period.
- 1.19. The lowest(L<sub>1</sub>) base rates/ prices/ values shall be determined based on evaluation of quotes/bids belonging to only the techno-commercially qualified bidder(s).
- 1.20. Quoted rates/ prices/values [which shall not under any circumstances result in exceeding the respective Maximum Retail Price (MRP) or applicable market rates/ prices/ values] must be inclusive of all taxes and duties, charges for packaging/ forwarding/ freight {bulk loading and unloading}, etc. Transit insurance, wages of manpower, and other incidental expenses must be borne by the bidder themselves.
- 1.21. If base rates/ prices/ values are quoted in a format other than the one prescribed in the bidding document, then the bid is liable to be cancelled. Thus, 'Schedule of Rates' must be carefully and properly filled up.

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- 1.22. In case the bidder quotes zero/nil/blank in the rows or columns for each item in 'Schedule of Rates', then the bid shall be treated as invalid.
- 1.23. Base rates/ prices/ values in the Financial Bid must be quoted in Indian currency, i.e. Indian Rupees (INR) only.
- 1.24. After receiving the necessary approval of the University authority, the lowest base rates/ prices/ values of the items listed in the bidding document might be deemed constant/fixed/valid for a period ranging from six(6) to twelve(12) months from the date of issue of the first {original} Purchase Order (P.O.) so that repeat orders could be placed on the respective successful bidder.
- 1.25. The necessary on-site delivery, on-site installation and commissioning (if applicable) of the equipment besides any on-site training (if applicable) must be done by authorized representative(s) of the manufacturing company or successful bidder entirely at their own risk and free-of-cost in the presence of authorized personnel of the University.
- 1.26. The successful bidder must deliver the ordered item(s) as well as provide adequate and prompt after-sales service and support/assistance, 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 include all working days/ shifts and even on holidays. Apart from providing 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.
- 1.27. The successful bidder must not divulge any information, confidential or otherwise, that he may come across. The bidder or their authorized representative(s) 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 (P.O.) and not for any other reason or purpose. Prior permission must be obtained by the bidder or their authorized representative(s) from the University 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.
- 1.28. 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 not recovered, then the same shall be recovered from the Performance Security money of the bidder.
- 1.29. In case the successful bidder fails in fulfilling the obligations under the bid or supply contract/ Purchase Order, 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 due to the bidder including their Performance Security money.
- 1.30. 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 (P.O.), 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.

*[Signature]*

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- 1.31. **No advance payment** shall be made to the successful bidder. **Payment** shall be made only after due scrutiny, verification and endorsement of the successful execution of the allotted task/assignment by authorized personnel who shall necessarily be officer(s)/official(s) designated by the University for the purpose.
- 1.32. The successful bidder is liable to forfeit their Performance Security money and be barred from bidding in the future if after receipt of supply contract/ Purchase Order (P.O.), they fail to deliver the item(s) and/or fulfil due obligations with respect to the same. For any deficient services, the University reserves the right to terminate the contract/ P.O. and initiate such further penal, including legal, action as deemed appropriate.
- 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 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 (P.O.).
- 1.34. **Goods and Services Tax (GST)** at the concessional rate of 5% shall be applicable in case of certain specified category of items which are directly or indirectly meant to support research purposes in public funded institutions as mandated by the applicable notification(s)/order(s)/certificate(s) issued from time to time by the Department of Scientific and Industrial Research, Ministry of Science and Technology, Govt. of India or the Ministry of Finance, Govt. of India or other competent government authority.
- 1.35. **Statutory levies and taxes**, as applicable from time to time, might be deducted at source (as Tax Deducted at Source (TDS)) from the invoice(s) 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.
- 1.36. 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 and period of warranty. 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 bodies with respect to the supply contract/ Purchase Order in question, then the total responsibility must be borne by the bidder.
- 1.37. **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 supply contract(s)/ Purchase Order(s).
- 1.38. **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.

*Handwritten signature*  
Registrar  
Cotton University  
Guwahati-781001, Assam



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**1.39. 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
- (iii) the bidder is convicted, punished, charge-sheeted in a criminal case involving moral turpitude; or
- (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.

**1.40. 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 supply contract/ Purchase Order (P.O.) shall stand cancelled with immediate effect and the Performance Security money shall be forfeited without any claim whatsoever against the University.**

**1.41. Selection shall not ipso facto (by itself) confer any right on the successful bidder to receive supply contract(s)/ Purchase Order(s) from the University and that it shall in no way guarantee or ensure allotment of task/assignment. Under exceptional circumstances, the University reserves the right to procure the goods from any other reliable entity/company/agency/contractor/supplier/vendor which might not be selected as per this or any other bidding document.**

**1.42. The University reserves the right to cancel the supply contract(s)/ Purchase Order(s) 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.**

**1.43. The decision of Cotton University on all matters connected with or incidental to selection 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.**

**1.44. 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. 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 reserves the right to accept the offers in full or in parts or reject the same summarily or partly. In other words, the University reserves the right to accept, consider or reject any or all of the offers without assigning any reason in lieu thereof.**

  
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1.46. In the event of any ambiguity or dispute or difference between the parties involved relating to or concerning the interpretation of the supply contract(s)/ Purchase Order(s) or the bidding document or any alleged breach thereof or any matter relating to the contract(s) or the bid, 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 or after the placement of the Purchase Order(s) and/or during subsistence of the supply contract(s) or period of warranty and that the decision taken by the Registrar, Cotton University shall be final and binding on all parties concerned.

1.47. The law of the land shall apply to the supply contract(s)/ Purchase Order(s) arising out of this bidding document. All disputes in this connection and all matters arising out of the same 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 submission of the processing fee worth INR 500/-
- ii) Earnest Money Deposit (EMD) in the form of Banker's Cheque/ Demand Draft to the tune of 5% of the quoted value
- 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 Proprietary Article Certificate (PAC) or valid Certificate of Dealership/ Manufacturer Authorization Form (MAF) from Original Equipment Manufacturer (OEM)
- v) Copy of OEM's Product Brochure/ Technical Literature regarding the offered products containing the specifications, images, sketches, diagrams, testing report, BEE rating, ISO, etc. as applicable
- vi) Statement/Table indicating Technical Compliance on the letterhead of the bidder stating the University's required item specifications vis-à-vis the bidder's offered item specifications
- vii) Copy of up-to-date Trade License issued by Guwahati Municipal Corporation
- viii) Copy of Certificate of Registration pertaining to GST(IN)
- ix) Copy of document(s) indicating Income Tax Returns (ITR) filing for Financial Years 2018-19 and 2019-20 (i.e. Assessment Years 2019-20 and 2020-21)
- x) Copy of documents/testimonials [sets of purchase orders with corresponding delivery challans and installation reports/certificates] indicating previous work experience of serving in a similar domain in government or semi-government organisation(s)/ Public Sector Undertaking(s)/ higher educational institute(s) of repute

❖ Document which must be placed inside the sub-envelope titled 'Financial Bid' are:

- Copy of the prescribed format of 'Schedule of Prices' duly filled up in neat and legible handwriting

*Handwritten signature*  
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### 3. Specifications:

Sl. No.	Name of Item with Specifications
1	<p><b>Desktop Computer Set {Type 1}:</b></p> <ul style="list-style-type: none"><li>• Approved Brand: hp/ Lenovo/ DELL</li><li>• Category: commercial/business</li><li>• Processor: Intel Core i3 – 10100 Gen10<sup>th</sup>, 3.6GHz or higher</li><li>• Chipset: Intel® Chipset H470</li><li>• Motherboard: Motherboard with OEM's logo embossed on the Motherboard</li><li>• Random Access Memory (RAM): 8GB (2x4GB) DDR4 UDIMM</li><li>• Memory Expandability: Up to 64GB</li><li>• Hard Disk Drive (HDD) and Controller: 1TB SATA and 512GB SSD</li><li>• Optical Disk Drive: CD/DVD-RW Drive</li><li>• Graphics: Integrated Intel HD Graphics</li><li>• Audio: High Definition Audio</li><li>• Ethernet Communication: Integrated Gigabit (10/100/1000 NIC) LAN, 11AC Wi-Fi Adapter</li><li>• Slots: One(1) full-height PCI, one(1) PCIe x1, one(1) PCIe x16, one(1) M.2, one(1) 3-in-1 SD Card Reader</li><li>• Ports: Eight(8) USB Ports in total with four(4) nos. USB 3.1 in front, one(1) type A full size/standard HDMI, one(1) RJ-45, one(1) VGA, one(1) Audio in and one(1) Audio out</li><li>• Form Factor: Tower {MT}</li><li>• Power Supply: Maximum 180W with 90% efficiency</li><li>• Monitor: 18.5", of same OEM and same colour</li><li>• Keyboard: USB type, of same OEM and same colour</li><li>• Mouse: USB optical type, of same OEM and same colour</li><li>• Operating System: Windows 10 Pro 64-Bit preloaded from OEM's factory premises</li><li>• Compliance and Certification: EPEAT, ENERGY STAR, RoHS, FCC, UL, BIS</li><li>• Warranty: Onsite and comprehensive warranty for 3 years</li></ul>
2	<p><b>Desktop Computer Set {Type 2}:</b></p> <ul style="list-style-type: none"><li>• Approved Brand: hp/ Lenovo/ DELL</li><li>• Category: commercial/business</li><li>• Processor: Intel Core i5 – 10500 Gen10<sup>th</sup>, 3.1GHz up to 4.5GHz</li><li>• Chipset: Intel® Chipset H470</li><li>• Motherboard: Motherboard with OEM's logo embossed on the Motherboard</li><li>• Random Access Memory (RAM): 8GB (2x4GB) DDR4 UDIMM</li><li>• Memory Expandability: Up to 64GB</li><li>• Hard Disk Drive (HDD) and Controller: 1TB SATA and 512GB SSD</li><li>• Optical Disk Drive: CD/DVD-RW Drive</li><li>• Graphics: Integrated Intel HD Graphics</li><li>• Audio: High Definition Audio</li><li>• Ethernet Communication: Integrated Gigabit (10/100/1000 NIC) LAN, 11AC Wi-Fi</li></ul>

*blaw* Registrar  
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	<p><b>Adapter</b></p> <ul style="list-style-type: none"><li>• Slots: One(1) full-height PCI, one(1) PCIe x1, one(1) PCIe x16, two(2) M.2, one(1) 3-in-1 SD Card Reader</li><li>• Ports: Eight(8) USB Ports in total with four(4) nos. USB 3.1 in front, one(1) type A full size/standard HDMI, one(1) RJ-45, one(1) VGA, one(1) Audio in and one(1) Audio out</li><li>• Form Factor: Tower (MT)</li><li>• Power Supply: Maximum 180W with 90% efficiency</li><li>• Monitor: 18.5", of same OEM and same colour</li><li>• Keyboard: USB type, of same OEM and same colour</li><li>• Mouse: USB optical type, of same OEM and same colour</li><li>• Operating System: Windows 10 Pro 64-Bit, preloaded from OEM's factory premises</li><li>• Compliance and Certification: EPEAT, ENERGY STAR, RoHS, FCC, UL, BIS</li><li>• Warranty: Onsite and comprehensive warranty for 3 years</li></ul>
3	<p><b>UPS:</b></p> <ul style="list-style-type: none"><li>• Preferred Brand: APC/ NUMERIC/ MICROTEK</li><li>• Type: Offline</li><li>• Maximum Configurable Power (Watts): 600VA</li><li>• Warranty: 2 Years</li></ul>

*Belm*  
Registrar  
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## 4. Schedule of Prices:

Sl. No.	Name of Item with Brand offered	Base Rate {INR}	HSN Code	Value of GST @5% {INR}	Unit Price {INR}	Quantum*	Total Price {INR}	Delivery Schedule {No. of Days}
{A}	{B}	{C}	{D}	{E}	{F = C+E}	{G}	{H = F x G}	{I}
1	Desktop Computer Set {Type 1}					23 nos. {approx.}		
2	Desktop Computer Set {Type 2}					22 nos. {approx.}		
3	UPS					25 nos.		
Value {INR}								

\*N.B.: Quantum of order is subject to revision at a subsequent stage without any provision for revision in offered base rate(s) and/or price(s)

Name of the Bidder: .....

Address of the Bidder: .....

Contact Number(s) of the Bidder: .....

E-Mail ID(s) of the Bidder: .....

Type of Business Entity of the Bidder {Proprietorship/Partnership/Company}: .....

Full Name (in BLOCK Letters) of the Authorized Signatory: .....

Full Signature of the Authorized Signatory with Date:

Office Seal/Stamp:

  
Registrar  
Cotton University  
Panbazar, Guwahati-781001, Assam



## COTTON UNIVERSITY

Panbazar, Guwahati- 781001

### Notice Inviting Bids

\* NIB No. CU/S&P/2022/03 Dt. February 16, 2022 \*

Bids in sealed cover are invited from Original Equipment Manufacturers (OEMs) or their authorized business partners/ dealers/ suppliers/ vendors in double-bid (techno-commercial and financial) system with respect to procurement of Desktop Computers and Accessories. The deadline for the same is 11:00A.M. of March 11, 2022. Please visit [www.cottonuniversity.ac.in](http://www.cottonuniversity.ac.in) for more details.

S/d, Registrar

*bilal*  
16/2/22  
Registrar  
Cotton University  
Panbazar, Guwahati-781001, Assam