



COTTON UNIVERSITY
Panbazar, Guwahati-781001

1. NIB No: CU/S&P/2024/08, Dt. 23.07.2024
Bids in sealed cover are invited in Dual-bid systems with respect to **Procurement of Computer & other items.**
2. SQN No: CU/S&P/2024/07, Dt. 23.07.2024
Bids in sealed cover are invited in Dual-bid systems for **“Supply and installation of AC”.**

The last date bid submission is 05.08.2024.

For details check www.cottonuniversity.ac.in

Sd/-
Registrar


Registrar
Cotton University
Panbazar, Guwahati-781001, Assam



COTTON UNIVERSITY

Panbazar, Guwahati-781001, Assam, India

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Notice Inviting Bids

"NIB No. CU/S&P/2024/08 Dt. July 23, 2024"

Bids in sealed cover are invited from Original Equipment Manufacturers (OEMs) or their authorized dealers/suppliers/vendors in dual-bid {techno-commercial and financial} system with respect to Procurement of Computer & other items for 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 "Procurement of Computers and other items for Cotton University:: NIB No. CU/S&P/2024/08 Dt. July 23, 2024" 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 August 05, 2024 in the drop-box arranged for the purpose. Bid opening might be done on the same day in presence of the bidders.


(Dr. Arindam Garg)
Registrar

Memo No. CU/S&P/2019/07/Pt-1/ 6567-72

Dated 24/07/24

Copy for information and necessary action to:

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


(Dr. Arindam Garg)
Registrar



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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 rates, per unit prices, total prices and value of 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 Computers and other items for Cotton University:: NIB No. CU/S&P/2024/08 Dt. July 23, 2024"**. 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 on or before **2:00 P.M. of August 05, 2024** in the drop-box arranged for the purpose.
- 1.3. Irrespective of having been registered with the **Ministry of Micro, Small & Medium Enterprises (MSME), Govt. of India** or the **National Small Industries Corporation (NSIC), Govt. of India**, there is a mandatory **processing fee** to the tune of **INR 1,000/- (Indian Rupees One thousand only)**, which must be deposited through the **requisite nos. of 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 or following working 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 **Award of Contract (A.O.C.)/ Purchase Order (P.O.)**.



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- 1.9. **Evaluation of bids** shall be done **separately for each item/ category of items** on the basis of the **respective lowest offered per unit base rates, per unit prices, total prices and value** or some other **appropriate criterion/parameter adopted 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. **Unless** the bidder submits a **certificate [in order to avail exemption of Earnest Money Deposit (EMD)]** issued by the **Ministry of Micro, Small & Medium Enterprises (MSME), Govt. of India** or the **National Small Industries Corporation (NSIC), Govt. of India**, they must invariably furnish **EMD** to the tune of **2.5% of the quoted value** 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 **Earnest Money Deposit (EMD)** of the **unsuccessful bidder(s)** shall be **returned after placement of Purchase Order (P.O.)/ Award of Contract (A.O.C.)** on the successful bidder, whereas the **EMD of the successful bidder(s)** shall be treated as **Performance Security money**.
- 1.13. The **Performance Security money/EMD** shall be **retained until two (02) years from the respective date of installation {and commissioning, if applicable}** subject to obtaining the necessary 'No Objection Certificate'/ 'Clearance Report' from the **authorized personnel/ end user** concerned.
- 1.14. 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**.
- 1.15. An offer of **Replacement Guarantee encompassing immediate replacement of the 'to be supplied' item(s) against defects of manufacturing/ workmanship/ mishandling during storage and transit etc.** must be provided by the successful bidder.
- 1.16. **On-site Comprehensive Warranty for a period of at least two (2) years [from the date of installation {and commissioning, if applicable} of the equipments]** must be provided by the successful bidder.
- 1.17. 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/ Purchase Order (P.O.) and subsistence of the warranty period**.
- 1.18. The University shall **deal with the representative(s) of the Original Equipment Manufacturer (OEM) or their authorized dealer/supplier/vendor or business partner directly**, and thus, **no other commission agents, middle-men, etc.** must be asked or encouraged by the bidder to represent their cause.
- 1.19. 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**.
- 1.20. **No correspondence** shall be entertained in respect of acceptance or rejection of bid.



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- 1.21. **Per unit base rates, per unit prices, total prices, value** [which must not under any circumstance exceed the respective Maximum Retail Prices (MRPs) or reasonable market rates, prices, value] have to take into account **taxes and duties, wages of manpower, charges for packaging/ forwarding/ freight {bulk loading and unloading}/ transit insurance, charges for on-site delivery as well as on-site installation and commissioning, etc.** Other incidental expenses must be borne by the bidder themselves.
- 1.22. **Per unit base rates, per unit prices, total prices and value** in the Financial Bid must be quoted in Indian currency, i.e. Indian Rupees (INR) only.
- 1.23. If **per unit base rates, per unit prices, total prices, and value** 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.
- 1.24. **On-site delivery, on-site installation {and commissioning, if applicable} of the equipments/computers** [besides any on-site training {if necessary}] must be done by the authorised representative(s) of the Original Equipment Manufacturer (OEM) or their authorized dealer/supplier/vendor or business partner entirely at their own risk and free-of-cost in their presence and to the satisfaction of the authorized personnel of the University.
- 1.25. 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.
- 1.26. The successful bidder must provide adequate and prompt after-sales service and support, 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.
- 1.27. 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.
- 1.28. 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 still not recovered, 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 of money due to the bidder including their Performance Security money.



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- 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, 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**.
- 1.31. **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.
- 1.32. 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, they fail to **deliver the equipments and/or fulfil due obligations** with respect to the same. For any **deficient service**, 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 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**. 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.



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- 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
 - (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.
- 1.39. **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 supply contract/ Purchase Order (P.O.) shall stand cancelled with immediate effect and that the Performance Security money shall be forfeited without any claim whatsoever against the University.**
- 1.40. **Selection shall not ipso facto (by itself) confer any right on the successful bidder to receive the Award of Contract (A.O.C.)/ 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.**
- 1.41. The University reserves the **right to cancel the supply contract/ Purchase Order** 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 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.**
- 1.43. 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



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or any matter relating to the contract 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 (P.O.) and/or during subsistence of the supply contract or its period of warranty; and that the decision taken by the Registrar, Cotton University shall be final and binding on all parties concerned.

- 1.46. The law of the land shall apply to the supply contract(s)/ Purchase Order(s) arising out of this bid. 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 payment of the processing fee worth INR 1000/-
- ii) Earnest Money Deposit (EMD) in the form of Banker's Cheque/ Demand Draft to the tune of 2.5% of the quoted value and alternatively, Certificate issued by MSME/NSIC, Govt. of India.
- 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 Letter/Certificate of Authorization/ Dealership or Manufacturer Authorization Form (MAF) issued by Original Equipment Manufacturer (OEM).
- v) Copy of OEM's Product Brochures/ Technical Literatures regarding the offered products which include detailed specifications, images, sketches, diagrams, test reports, energy ratings, etc. as applicable
- vi) Statement/Table indicating Technical Compliance stating the University's required items' specifications vis-à-vis the bidder's offered items' specifications in the letterhead of the bidder
- vii) Copy of the up-to-date Trade License issued by Guwahati Municipal Corporation.
- viii) Copy of the Certificate of Registration pertaining to GSTIN and document(s) indicating up-to-date GST filing
- ix) Copy of document(s) indicating Income Tax Returns (ITR) filing for the last Financial Year 2023-24 {i.e. for Assessment Years 2023-24}
- x) Copy of documents/testimonials [set(s) of purchase orders along with delivery challans/ installation reports] indicating previous work experience of having supplied similar equipment to 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:

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



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3. Specifications:

A. Desktop Computer

SPECIFICATIONS	
Form factor	Tower/SFF
Processor	Intel Corei3-13100,13 th Gen or equivalent with minimum clock speed of 2.5 Ghz or higher up to 4.5 GHz or higher
Processor cache	Minimum 12 MB or more
Motherboard	OEM Motherboard with OEM logo printed on the same. No stickers allowed.
Chipset	B660 Or Q670 or higher
Peripherals	All peripherals key board(104 keys with USB interface), mouse(optical) with USB interface etc. should be from the same OEM make
I/O ports and slots	Minimum 8 USB ports with minimum 4 USB 3.2 or higher Minimum 1 HDMI port , 1 Display port, 1 RJ 45 port, Audio Port /Headphone microphone combo
Graphic type	Integrated
SSD capacity	Minimum 512GB NVMe SSD or higher
Wireless & network	Integrated Gigabit LAN; Integrated WiFi and blue tooth.
Memory/ RAM size, type	Minimum 8 GB or more. DDR4 3200 MHz with expandability upto 16 GB or higher.
Display*	Minimum 21.5" display (IPS/VA/TN) with 1920 x 1080 resolution same OEM, FHD resolution. The display should have internal speakers and any 2 ports of either VGA /HDMI/DP. Monitor should have Epeat, Energy Star 8.0 or above, TCO 8.0 certificates.
Keyboard/Mouse	Wired keyboard and mouse (same make as OEM of desktop)
Power supply	180watt or higher with minimum 85-90% efficiency or higher
OS	MS windows (Pro.) 11(64 bit) with latest service pack system with OEM Recovery DVD or option of Cloud Recovery. OEM to certify that original OS & other s/w will be pre-loaded before supply of goods from their factory
BIOS LOGO	LOGO of the project(will be provided) to be incorporated in the BIOS at OEM factory and should be visible at the time of booting



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Warranty	3 years onsite OEM warranty on all items, OEM Web URL should be mentioned wherein the entire configuration, OS and Service levels can be validated using serial no of each Desktop
Others	OEM of Desktop should be in this business for at least for the 10 Years. Certificate of incorporation to be submitted
	OEM of Desktop should be amongst the top 3 vendors in the latest global IDC report. Proof to be submitted.

B. High End Desktop

Technical Specifications:
Form Factor: Tower
Processor: Intel i7 13 th Gen 16 Core, 2.1 Ghz or Higher
Chipset: Intel W680
Memory: 2 x 16GB, DDR5, 4400MHz, Non-ECC, dual-channel
Storage: 1TB SSD and 2 TB 7200 RPM HDD
Graphics: Nvidia T400 4GB GDDR6,
Connectivity: 10/100/1000Mbps LAN
Ports and Slots: At least 8 USB ports amongst which 4 ports must be USB3.2 or higher. 1 x rj45 port, Audio port, 1 HDMI port, 1 DP port
Power supply: 300 W or higher with efficiency from 92%
Monitor: 27" (IPS/VA/TN) with 1920 x 1080 resolution from same OEM as desktop. At least 2 ports among 1VGA/ 1DP/1HDMI port should be built in in the monitor
Keyboard & Mouse should be from same OEM as Desktop
Operating System: At least Windows 11 Professional preloaded.
For OEM: ISO9000, ISO14000, ISO27000
OEM of desktop should be in this business for at least the last 10 years. Certificate of incorporation to be submitted
OEM of Workstation should be amongst the top 3 vendors in the latest IDC report. Proof to be submitted
Warranty: 3 years comprehensive warranty on all items, OEM Web URL should be mentioned wherein the entire configuration, OS and Service levels can be validated using the Serial Numbers of each Desktop.



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C. Projector

Parameter	Specification
Projection System	DLP Single
DMD type	0.65" WXGA
Native Resolution	1280 x 800 pixels(WXGA)
Brightness	4000 ANSI Lumens
Contrast Ratio	30,000,000 : 1
Display Color	30 Bits/1.07 BillionColors
Display Color	30 Bits/1.07 BillionColors
Aspect Ratio	Native 16:10 (5 aspect ratio selectable)
Light Source	Laser
Light Source life	Normal 20,000 hr/ECO 20,000 hr
Throw Ratio	1.21~1.57 (100" ±3% @ 2.6m)
Zoom Ratio	01:03
Keystone Correction	2D, Vertical & Horizontal +/- 30 degrees
Projection Offset	102.5% ± 3%
Built-in Speaker	10W*1
Security	Security Bar, Kensington lock
Feature	Type C, Optional WiFi Display, Corner Fit, FW upgrade via USB, 24/7 operation
Resolution Support	VGA (640 x 480) to 4K UHD (3840 x 2160)
Horizontal Frequency	15K~135KHz
Vertical Scan Rate	23 ~ 120 Hz
HDTV Compatibility	480i, 480p, 576i, 567p, 720p, 1080i, 1080p, 2160p
Power	Max : 275W @100VAC, 255W @220VAC, Normal: 200W±10% @100VAC, 191W±10% @220VAC Eco:



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Consumptions(Max/Normal/Eco)	138W±10% @100VAC, 133W±10% @220VAC
Standby Power consumption	Normal < 0.5Watts.
Power Supply	100 ~ 240V AC
Noise Level(Normal/Eco)	34 /28 dBA (Typical/ECO)

ATC:

1. OEM should provide bid specific MAF
2. OEM & bidder should have continue presence in Assam & North East market from last 10years & OEM Should present in India from last 20years
3. OEM should have Survive centre in any state of the Seven Sister (states) for more than 10 years.
4. OEM must have onsite service to entire North East
5. OEM Should have BIS.

D. Printer

Type	Laser printers
Connectivity :	Hi-Speed USB 2.0 (port) or higher
Print Speed	Print speed up to 18 ppm (black) or higher
Duty Cycle (Monthly)	Up to 5000 pages or higher
Monthly Page Volume	250 to 1500
Print Quality Black (Best):	600 x 600 dpi or higher
Memory	32 MB or higher
OEM warranty	1 Year

E. UPS

Power: 600 VA, 230V

OEM Warranty: 2 years Onsite



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4. Schedule of Prices:

Sl. No.	Item with Brand	Per Unit Base Rate {INR}	HSN Code	Value of GST@ applicable rate {INR}	Per Unit Price {INR}	Quantum*	Total Price {INR}	Delivery Schedule {No. of Days}
[A]	[B]	[C]	[D]	[E]	[F=C+E]	[G]	[H=FxG]	[I]
1.	Desktop Computer Make:..... Model:.....					15 set		
2.	High End Desktop Make:..... Model:.....					3 set		
3.	Projector Make:..... Model:.....					2 set		
4.	Printer Make:..... Model:.....					10 set		
5.	600 VA UPS Make:..... Model:.....					18 set		
Value{INR}								

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