IN THE HIGH COURT OF DELHI AT NEW DELHI

F.No.645-A/DA-4/IT/DHC/No.6607

Dated: 21.03.2024

From,

The Registrar General Delhi High Court New Delhi

To,

(On the website of High Court)

Sub: Notice inviting Tender(s) for purchase of two hundred (200) nos. of Thermal Paper Roll for Posiflex Printer Módel No. TP8-L0, Size-3.25 inches.

This Court intends to purchase of <u>two hundred (200) nos. of Thermal Paper Roll for Posiflex Printer Model No. TP8-LO Size-3.25 inches.</u> Interested firms/vendors (Based in Delhi/NCR Region only) are requested to submit their respective quotations for the same in a sealed envelope to the A.O.(J), Information Technology Branch, Lawyers' Chamber Block-Ill, Room No.6, Ground Floor, High Court of Delhi, New Delhi on or before on till 5:30 P.M. The sealed envelope should be addressed in the name of "The Registrar General, Delhi High Court, New Delhi" mentioning the subject "Quotation for Thermal Paper Roll" which should be super-scribed on the sealed envelope.

## Terms & conditions of this tender are as under:

- 1. The validity of rates must not be less than 180 days from the last date of submission of quotations. Quotations with less period of validity of rates shall be summarily rejected.
- 2. The successful firm shall be awarded the tender at the quoted/approved rates. In case the firm which has been awarded the tender refuses to supply the required goods at the quoted/approved rates during the said period of 180 days, the firm, shall be liable to be blacklisted for participation in the future tenders of this Court.
- 3. No quotation shall be entertained <u>after due date</u>. Quotations <u>without the subject as</u> <u>referred to above & due date having been mentioned on the envelope</u> shall be summarily rejected. Quotations received after due date shall be summarily rejected.
- 4. The firm/vendor must submit only one quotation against instant Tender Notice. Quotation(s) related to some other item(s) not related to instant tender placed in the sealed envelope will be liable to be rejected. If multiple quotations are submitted by a firm/vendor, all such quotations submitted shall be liable to be rejected at the first instance.
- 5. After opening of the sealed quotation(s), if any correction is found in the offered rate, which renders the whole Tender process doubtful or ambiguous, the said quotation shall be summarily rejected.
- 6. The quotations must be tendered strictly in the format mentioned in Annexure 'A' of this tender. Quotations offered in any other format than prescribed shall be liable to be rejected.
- 7. The selected L-l vendor(s)/firm(s) shall be bound to supply the required item(s) within 15 days from the date of issuance of Purchase Order, failing which the Purchase Order shall be deemed to be cancelled without entertaining any communication in this regard unless

sufficient cause is shown (supported by documentary proof) for such delay. The firm shall be liable to be blacklisted from participation in future tenders of this Court, if failed to supply any cogent reason.

- 8. In case the Purchase Order awarded to L-1 firm is cancelled due to non-supply of goods within the stipulated period, the Purchase Order will be awarded to the next eligible L2 vendor/firm.
- 9. The acceptance of supplied item in the IT Store of Delhi High Court will be subject to codal formalities viz., inspection by an independent officer nominated for the purpose.
- 10. The firm/vendor shall also have to furnish a duly filled in /signed/stamped undertaking in original (strictly as per Annexure- 'B') that neither the firm nor its Partner/Director/Proprietor has been blacklisted/banned and its Business dealings with the Central/State Government/Public Sector Undertakings/Autonomous Bodies have been banned/terminated on account of poor performance/conduct and also that all the terms and conditions of the instant Tender Notice are acceptable to them. The quotations received without undertaking shall be summarily rejected.
- 11. The firms/vendors offering NET rate claiming that they are mandatorily not required to be registered under the GST Act shall submit NET rates only in their quotation and need not mention tax rate and tax amount and are further required to submit an affidavit strictly as per Annexure-'C' with supporting documents in respect of exemption from registration under GST Act viz. copy of the latest Notification issued by Govt. of India/Govt. of NCT of Delhi duly attested under the seal of the firm, certificate issued by Charted Accountant for the F.Y. 2021-2022 & 2022-2023, etc.
- 12. Withdrawal or revision of quotation(s) after their opening may attract blacklisting of the firm/vendor from participation in any future tender process of this Court for a period of six months from the date of blacklisting.
- 13. No employee of this Court or his/her dependent family members be involved in the instant tender process in contravention of the requirements/provisions contained in Central Civil Services (Conduct) Rules, 1964.

This Court reserves the right to modify/amend the quotation letter/terms & conditions at a later stage and to increase or decrease the quantity depending on the requirement. The Court also reserves the right to place the order fully/partly on different vendors.

(Ajai Kumar Rana) Assistant Registrar (IT) for Registrar General

urs truly.

CC to:- Joint Director (IT), DHC.- for uploading on the official website of Delhi High Court.

Date: \_ Place:\_

Interlineation/Corrections/Overwriting not allowed

Official Stamp/Seal

## **UNDERTAKING**

I/We undertake that neither the firm (name of the firm ) nor				
its Partner/Director/Proprietor (name of all owners) has been				
blacklisted/banned and its Business dealings with the Central/State Government/Public Sector				
Undertaking/Autonomous Bodies have been banned/terminated on account of poor				
performance/conduct.				
I/We also undertake that all the terms and conditions of the instant Tender Notice are acceptable to me/us.				
I/we also undertake that in case the supply is not found to be in conformity with the purchase order or any other distortion, the whole supply will be taken back at the cost of the firm with replacement of goods within 3 days.				
I/we further undertake that I/we have confirmed and correctly applied the HSN Code of the required item and its corresponding applicable GST rate as on date with sole responsibility. (Strike out in case of the firm/vendor is claiming exemption from GST & offering net rates)				
Signature of the authorised Signatory of the firm/company/organization Official Stamp/Seal				
Date:-				
n'				
Place:-				

[AFFIDAVIT ON Rs.10/- NON-JUDICIAL STAMP PAPER DULY NOTARIZED BY NOTARY PUBLIC AFFIXING Rs. 5/NOTARIAL STAMP TO BE PRODUCED ONLY BY THE FIRMS/VENDORS CLAIMING EXEMPTION FROM REGISTRATION
UNDER GST ACT]

Annexure - 'C'

## <u>AFFIDAVIT</u>

I	S/D/W/of Sh./Sr	nt	Resident of of
M/s	having	its Register	red office/office at declare as under:-
1. That the Turnover of Min financial year i.e. 2022-			was less than 40 Lakh
2. That the firm Delhi/NCR Region and not	is e t making any inter-st	xclusively engage ate supplies.	ed in supply of Goods in
3. That the turnover of threshold exemption limit			
<b>4.</b> That I undertake that threshold exemption limit shall comply with the prov	t of Rs.40 lakh, the f	irm will be regist	
5. That the firm is clair mentioning GST rate percentage.			der GST Act, hence not
<b>6.</b> That M/s of GST, if declared eligible			the NET price exclusive
•		· .	DEPONENT
VERIFICATION			
Verified at contents of the above affice nothing material has been	davit are true and cor	rect to the best of	, 2023 that the f my knowledge and that

**DEPONENT**