IN THE HIGH COURT OF DELHI AT NEW DELHI

F.No.645-A/DA-4/IT/DHC/No. 4629
Dated: 27.02.2024

From,

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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 Model No. TP8-L0.

This Court intends to purchase of <u>two hundred (200) nos. of Thermal Paper Roll for Posiflex Printer Model No. TP8-LO</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-III, Room No.6, Ground Floor, High Court of Delhi, New Delhi on or before \(\frac{19}{9}\) 2 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.
- 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

ours truly,

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

Name of the firm:-	Address of the Firm:			Annexure - 'Á'			
Contact No.:	Email Address:						
Price Bid							
Description of Product	Price offered for one unit (Without taxes) in Rs.	Tax Rate (%)	Total Price offered for one unit (incl.of taxes) OR NET Price offered for one unit by the vendor exempted from registration under the GST Act	Under - taking furnished (Yes/No.)	Validity of Rates: (180 days or more)	Remarks (if any)	
Α	В	С	D	Е	F	G	
Thermal Paper Roll for Posiflex Printer Model No. TP8-L0 Make Warranty	,	,					
Amount in Colu	ımn (D) (i	n word	s)Signature		porisod Si	matory	
				rm/compa			
Date:				Of	fficial Stan	np/Seal	

Interlineation/Corrections/Overwriting not allowed

UNDERTAKING

I/We undertake that neither the firm <u>(name of the firm</u> <u>)</u> nor its Partner/Director/Proprietor (name of all owners <u></u> <u>)</u> 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
Date:- Official Stamp/Seal
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'

AFFIDAVIT

,S/D/W/of Sh./Smt	Resident of
in the capacity of	of
I,S/D/W/of Sh./Smtin the capacity of M/s having its Registered do hereby solemnly affirm and do	d office/office at
do hereby soleminy amin'in and c	rectare as under.
1. That the Turnover of M/sin financial year i.e. 2022-2023.	was less than 40 Lakh
2. That the firm is exclusively engaged Delhi/NCR Region and not making any inter-state supplies.	in supply of Goods in
3. That the turnover of M/s little threshold exemption limit' of Rs.40 lakh, in the current financial years.	has not crossed the ear 2023-24.
4. That I undertake that at the point of time the turnover of threshold exemption limit of Rs.40 lakh, the firm will be registereshall comply with the provisions mentioned in the GST Act.	
5. That the firm is claiming exemption to be registered unde mentioning GST rate percentage in the financial bid.	r GST Act, hence not
6. That M/s will claim only tho of GST, if declared eligible in the tender process.	ne NET price exclusive
	DEPONENT
VERIFICATION	2 2 2 3 1 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Verified at on this day of contents of the above affidavit are true and correct to the best of mothing material has been concealed there from.	

DEPONENT