### IN THE HIGH COURT OF DELHI AT NEW DELHI

F. No.710-PF/DA-01/IT/DHC/No. 6694

Dated: 29/03/2023

#### From:

The Registrar General Delhi High Court, New Delhi

To:

(On the website of this Court)

Sub: Notice inviting Tender for purchase of seven (07) nos. Barcode Scanner with (03) years comprehensive onsite warranty.

This Court intends to purchase seven (07) nos. of Barcode Scanner with three (03) years comprehensive onsite warranty. The quotations should be submitted by the firm(s)/vendor(s) authorized by OEM(s) to participate in the instant tender of Barcode Scanners of the following make:-

S.No.	Model of BarCode Scanner
1)	Honeywell XP 1472G-2D Barcode Scanner
2)	Nadamoo 2D Barcode Scanner (2-in-1 433 Mhz Wireless & USB 2.0 Wired)
3)	Zebra DS2278 Cordless Handheld 1D 2D Barcode Scanner

### The terms & conditions of this tender are as under:

- 1) The firm(s) / vendor(s) authorized by OEM intending to participate in the instant tender are requested to submit the necessary bids along with the copy of current authorization letter issued by OEM in their favour and Earnest Money Deposit (EMD) of 5% of the total proposed cost for purchase of seven (07) nos. of Barcode Scanners by way of Demand Draft or Bankers Cheque drawn in favour of "The Registrar General, Delhi High Court" payable at New Delhi.
- 2) Quotations received without EMD shall be summarily rejected and no request for waiver of EMD will be entertained.
- 3) Selected Firms(s)/Vendor(s) will also be required to submit valid authorization letter or copy of valid authorization letter issued by OEM duly attested under the seal of the firm at the time of submitting Invoice/Bill for payment mentioning warranty/support period.
- 4) One big Sealed/closed envelope containing two sealed/closed envelopes of Financial Bid & EMD must reach to the A.O.(J) (IT Branch), Lawyers' Chamber Block-III, Room No. 6, Ground Floor, Delhi High Court, New Delhi-110003 on or before 19/04/2023 till 5:30 P.M. clearly mentioning the rates inclusive of GST/Tax rate, technical specifications, warranty/support period and the delivery schedule of the product being offered.

- 5) No quotation shall be entertained <u>after due date</u>. Sealed envelope(s) received <u>without subject</u> being mentioned on them shall be <u>summarily rejected</u>.
- 6) The Big Envelope should be addressed in the name of "The Registrar General, Delhi High Court, New Delhi" and the "Quotation for Barcode Scanner" & due date should be clearly superscribed in capital letters on the envelope.
- 7) 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.
- 8) In case the same rates quoted by more than one vendor then Preference will be given to the vendor offering higher warranty period.
- 9) The quotation must be tendered strictly in the format mentioned in <u>Annexure-'A'</u> of this tender. Quotation(s) offered in any other format than prescribed shall be liable to be rejected.
- 10) The selected L-1 vendor/firm has to supply one Barcode Scanner for testing purposes to this Court within one week of the request. On successful testing of the supplied Barcode Scanner by the technical team of this Court, purchase order will be placed on the successful vendor.
- 11) The selected eligible L-1 firm shall be bound to supply the required item within 21 days from the date of issuance of Purchase Order, failing which the Purchase Order issued shall be liable to be cancelled without entertaining any communication in this regard unless sufficient cause is shown (supported by documentary proof) for such lapse. The firm shall be liable to be blacklisted to participate in future tenders of this court and the amount of EMD shall be forfeited, if failed to supply any cogent reason.
- 12) In case the Purchase Order awarded to the eligible L-1 firm is cancelled due to non supply of goods within the stipulated period, the Purchase Order will be awarded to the next L-2 vendor/firm.
- 13) The firm/vendor shall also have to give an 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 not 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.
- 14) 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/amount and are further required to submit an affidavit strictly as per <a href="Annexure-'C'">Annexure-'C'</a> 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 Chartered Accountant for the F.Y. 2021-2022 & 2022-2023 etc.
- 15) The Demand Draft/Bankers Cheque/Pay Order towards EMD of all the tenderers, except the lowest three, shall be returned to vendors on their written request after finalization of Tender Process & EMD of successful tenderer will be returned only after supply and successful completion of the purchase order placed upon the firm fulfilling all codal formalities against receipt.
- 16) The Demand Draft/Bankers Cheque/Pay Order of L-2 & L-3 will be returned upon written request after issuance of the Purchase order to the successful tenderer. If the offer of quotation is withdrawn by the tenderer before/after opening of tender or if any other default is found in

the quotation, the amount of EMD shall be forfeited and the firm will be blacklisted for participation in future tenders of this Court.

- 17) The selected vendor is also required to submit the details of SPOC(single point of contact) for after sale support and will also ensure the complaints notified to designated SPOC person are attended and resolved expeditiously.
- 18) If multiple quotations are submitted by a firm/vendor, all such quotations submitted by it shall be liable to be rejected at the first instance.
- 19) After opening of the sealed quotation if any cutting/overwriting/correction is found in the offered rate which renders the whole Tender process doubtful or ambiguous, the said quotation shall be summarily rejected.
- 20) In case the firm/vendor wants any clarification regarding this Tender, Mr. Zameem Ahmad Khan, Joint Director (IT) at Tel. No. 011-43010101 (Ext.4852) may be contacted.

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.

Yours truly,

(Deepti Chhabra)
Deputy Registrar (IT)
for Registrar General

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

Annexure-'A'	A	nn	ex	11	re-	٤	Ā	,
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Name of the Firm:-	Address of the Firm:
Contact No.:	Email Address:

# PRICE BID

Description of Product  (A)	Unit Price (without taxes) in Rs. (B)	Tax Rate (%)	Tax Amount for one unit (in Rs.) (D)	Total Price for one unit (incl. of taxes)  OR  Net price for one unit by the vendor exempted from registration under the GST Act (in Rs.)  (E)	Warranty (in Years) (F)	of Rates:	EMD of 5% of the Total amount (Yes/No) (H)	Undertaking furnished (Yes/No) (I)	Remarks, (if any) (J)
Honeywell XP 1472G- 2D Barcode Scanner		,					·		
Nadamoo 2D Barcode Scanner (2- in-1 433 Mhz Wireless & USB 2.0 Wired)							•	·	
Zebra DS2278 Cordless Handheld 1D 2D Barcode Scanner			•				·		

Price as at Column (E) in words	S:	
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## **UNDERTAKING**

	I/We	undertake	that	neither	the	firm	(name	of	the
firm_				) nor its	s Partne	r/Director	/Proprietor	(name	of all
owne	r(s)			*	) has	have been	n blackliste	d / banne	d and
its B	usiness	dealings with tl	he Centra	al / State G	overnme	ent / Pub	lic Sector	Undertal	king /
Autor	nomous	Bodies have no	ot been b	anned/ term	inated o	n accoun	t of poor	performa	ince /
condu	ıct.	,	,		•				
accep	I/we a	lso undertake th	nat all the	terms and c	ondition	s of the i	nstant Ten	der Notic	ce are
	I/we a	lso undertake th	nat in case	the supply	is not fo	ound to b	e in confo	rmity wi	th the
purch		r or any other di	•				*		
-		ent of goods wit			•				
	I/We f	urther undertake	that I/we	have confirm	ned and	correctly	applied the	HSN Co	ode of
the re	quired i	tem and its corre	esponding	applicable C	ST rate	as on dat	e with sole	responsi	bility.
(Strik	e out in	case of the firm/	vendor is d	claiming exe	mption fr	om GST	& offering 1	net rates)	
					Signator		ignature of rm/compar	y/organi	sation
Date:	<i>.</i>						Offic	ial Stam <sub>l</sub>	)/ Seal
Place	:-							•	

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

Annexure-'C'

## **AFFIDAVIT**

	I	•		,S/D	/W of Sh./Sm	t.	
Reside	nt of					`	in the
capacit		of	having	its	Registered	office/	office at
					do h	ereby solemnly	affirm and declare
as unde	er:-						
1.	That	the Turne	over of M/s.				was less than 4
			ial year i.e. 20				<del></del>
2.					is exclusively	y engaged in	supply of Goods i
			•		y inter-state supp		
3.	That	the turno	ver of M/s				has not crossed th
						nancial year 202	
5.	exemply with the That the	ption lim he provis the firm	it of ₹40 lakh sions mentione	, the firm d in the G emption to	will be register ST Act. be registered u	red under GST	crosses the threshol Act and shall compl hence not mentionin
		_	_			will claim	only the NET pric
					n the tender prod		1
				_			·
							DEPONENT
VERII	FICAT	<u>rion</u>					
	Verifi	ed at		on this	`	day of	, 2023
	e conte	ents of th	e above affida	vit are true	e and correct to		nowledge and that
លេយព្រ	g mate	iiai iias 0	een concealed	mere iron	11.		

**DEPONENT**