IN THE HIGH COURT OF DELHI AT NEW DELHI

F. No. 76-A/Sty./DA-1B/DHC/No. 3658

Dated: 15/02/2023

From:-

The Registrar General High Court of Delhi New Delhi.

To:-

(On the website of Delhi High Court)

SUB.:-NOTICE INVITING TENDER (NIT) FOR PURCHASE OF 4000 NOS. OF SLIP PADS 'NEELGAGAN' MAKE NO. 33 (40 SHEETS) FOR THE USE OF THIS COURT. (As per annexure 'P' Photograph) [with validity of rates for period of 180 days minimum]

This Court intends to purchase the goods captioned above. Interested firms/vendors (Based in Delhi/NCR Region only) are, therefore, requested to submit their respective quotations for supply of the goods captioned above in a sealed/closed envelope to the A.O.(J), Stationery Branch, Administrative Block, Room No. 512, Fifth Floor, High Court of Delhi, New Delhi.

THE LAST DATE FOR SUBMISSION OF TENDERS IS 01/03/23, TILL 17:30 HRS.

[PLEASE READ THE TERMS AND CONDITIONS OF TENDER DOCUMENT CAREFULLY]

The Terms & Conditions of the tender are as under:-

(A) SUBMISSION OF TENDER

1. The sealed/closed envelope containing the offer of quotation shall be superscribed as under:

THE REGISTRAR GENERAL HIGH COURT OF DELHI NEW DELHI (STATIONERY BRANCH)

TENDERF.NO.76-A/STY./DA-1B/DHC/NO. <u>3658</u> DATED <u>15/02/2023</u>

SUB: QUOTATION FOR SUPPLY OF 4,000 NOS. OF SLIP PADS 'NEELGAGAN' MAKE NO. 33 (40 SHEETS).

DUE DATE <u>01/03/2023</u>

- 2. The sealed/closed envelope must contain the following:
 - a) Annexure 'A' i.e. Price Bid duly filled in/signed/stamped
 - b) Annexure 'B' i.e. undertaking duly filled in/signed/stamped
 - c) Copy of GST Registration Certificate, if the firm/vendor is registered under GST Act.

NOTE: The firms/vendors offering net rate claiming that they are mandatorily not required to be registered under the GST Act shall not mention tax rate/amount and submit the 'net rates' only in their Price bid.

d) Annexure 'C' i.e. duly notarized affidavit in original by those who are claiming exemption from registration under GST Act and offering net rates only with supporting documents viz. copy of the latest notification issued by Govt. of India/Govt. of NCT of Delhi duly attested under the seal of the firm. Turnover certificate issued by the Chartered Accountant for the Financial Year 2021-22 & 2022-23.

[NOTE: ALL THE DOCUMENTS PLACED IN THE SEALED/CLOSED ENVELOPE SHALL BE DULY PAGINATED.]

(B) OPENING OF SEALED QUOTATIONS AND AWARD OF PURCHASE ORDER

- 1. An independent Officer nominated by the competent authority shall open the sealed quotations received from all the participating firm/vendors to process the matter further.
- 2. The purchase order shall be awarded to the eligible firm/vendor fulfilling all requirement of the tender and offering the L-1 rates.

(C) SUPPLY OF GOODS IN THE STATIONERY STORE OF THIS COURT

- 1 The selected firm/vendor shall be bound to supply the required item within <u>15 days</u> from the date of issuance of Purchase Order, failing which the Purchase Order shall be deemed to be cancelled unless sufficient cause is communicated (supported by documentary proof) for such delay.
- 2 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 L-2 vendor/firm.
- 3 The acceptance of the supplied goods in the Stationery Store of Delhi High Court will be subject to codal formalities viz., inspection of the supplied goods by an independent Officer nominated for the purpose.

If the supplied goods are found defective or not found in conformity with the purchase order, the firm is liable to take back the entire supply immediately at its own cost and supply again after removing of the defects within three days.

The goods if supplied again after removing defects, the same shall again be inspected by the nominated independent officer.

(D) REASONS FOR REJECTION OF BIDS

- 1. Validity of rates for a period less than 180 days from the last date of submission of Bids.
- 2. Bids received after due date.
- 3. Submission of more than one bid.
- 4. Bid(s) related to some other item(s) not related to instant tender.
- 5. Any interlineations, erasure or correction in the specification/offered rate, which renders the whole tender process doubtful or ambiguous.
- 6. Bids in the format other than the prescribed one.
- 7. Non submission of required documents or submitting incomplete documents.
- 8. Non-mentioning of subject and due date on the envelope as referred to above.
- 9. Any ambiguity in submission of bid.
- 10. Bids received unsigned.

(E) THE FIRMS/VENDORS MAY BE BLACKLISTED FOR THE FOLLOWING REASONS

- 1. Withdrawal or attempt to revise the Price bid on any ground after opening of the same.
- 2. Non supply of goods as referred to above.
- 3. Not obeying the validity of rates offered for 180 days.
- 4. Any other default in fulfilling the contractual obligations by the firm/vendor.

(F) FINALITY OF DECISION OF THE COMPETENT AUTHORITY

The decision of the competent authority shall be final & binding on all the participants in the instant tender process.

This Court reserves the right to modify/amend the tender document/Terms and Conditions of the tender at a later stage and also to increase or decrease the quantity depending on the requirement. This Court also reserves the right to award the tender fully or partly to different firm(s)/vendor(s).

This Court also reserves the right to reject any of the bids or all the bids or quash the whole tender process without assigning any reasons. Any step taken by the competent authority to safeguard the interest of this Court shall be final and binding on all participants.

Yours truly,

(S. Prem Kumar)
Administrative Officer (Judl.) (Sty.)

for Registrar General

<u>CC to</u>: Director (IT), DHC for uploading the above Tender Notice on the official website of High Court of Delhi.

SUB.:-NOTICE INVITING TENDER (NIT) FOR PURCHASE OF 4000 NOS. OF SLIP PADS 'NEELGAGAN' MAKE NO. 33 (40 SHEETS) FOR THE USE OF THIS COURT

Annexure - 'A'

Name of the firm:								
Address of the Firm:								
Name of the person (aut	horised to sign t	he tender doc	ument)					
Contact No.:	.:Email Address:							
PRICE BID PROFO				OR OFFER	ING THEIR			
	<u> P</u>	RATE WITH	GST					
Description of product .	Price offered for one Unit (without taxes) (in ₹)	Tax Rate (Please mention %age) applicable	Undertaking furnished (Yes/No)	Validity of Rates being offered (180 days	Remarks, if any			

<u>-OR-</u>

PRICE BID PROFORMA TO BE USED BY THE FIRM/VENDOR OFFERING THEIR RATE WITHOUT GST AND CLAIMING EXEMPTION FROM REGISTRATION UNDER GST ACT

Description of product	Net price offered for one Unit (without GST)	Undertaking furnished (Yes/No)	Validity of Rates being offered (180 days or above)	Remarks, if any
SLIP PADS 'NEELGAGAN' MAKE NO. 33 (40 SHEETS)				

0

Signature of the authorised Signatory of the firm/company/organization Official Stamp/Seal

or above)

Date:-

Place:-

SLIP PADS 'NEELGAGAN'

33

NO.

MAKE

SHEETS)

SUB.:-NOTICE INVITING TENDER (NIT) FOR PURCHASE OF 4000 NOS. OF SLIP PADS 'NEELGAGAN' MAKE NO. 33 (40 SHEETS) FOR THE USE OF THIS COURT

Annexure - 'B'

UNDERTAKING

I/We undertake that the firm (name of the firm) or
its Partner/Director/Proprietor (name of owner(s))
has not been blacklisted/banned and their Business dealing with the Central/State Government/Public Sector Undertaking/Autonomous Bodies has/have not 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 I/we have seen the Annexure-P (photographs) of this Tender and understood the requirement of the Hon'ble High Court of Delhi. I/we, therefore, accordingly, quote for and bound to supply the same item(s) within the stipulated time if the tender is awarded to my/our firm.
I/we also undertake that the supplied item(s) if not found in conformity with the Purchase Order or any other distortion, the whole supply will be taken back immediately at the cost of the firm/proprietor 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 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:- Place:-

[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

	Ι,	S/D/W/	of	Sh./Smt	
resider	nt of		**************************************		in the capacity
	M/s.				
office/	office at				do hereby
	nly affirm and declare as under:-				
1.	That the Turnover of M/s. Rupees 40 Lakh in financial year	i.e. 2021-20	22.		was less than
2.	That M/s.				is
	That M/s. exclusively engaged in supply of state supplies elsewhere.	f Goods in I	Delhi/N	CR Region a	and not making any inter-
	That the turnover of M/s 'threshold exemption limit' of the				
4.	2022-23. That I undertake that at the pointhreshold exemption limit of Rupfirm will be registered under GS GST Act.	pees 40 Lak	h or an	y other limit	fixed by Authorities, the
5.	That the firm is claiming exempts GST rate percentage in the finance		gistered	under GST	Act, hence not mentioning
6.	That M/sexclusive of GST with sole respon		leclared	will eligible in th	claim only the NET price tender process.
					DEPONENT
	2	VERIFICA	TION		
	Verified at	on this		day of _	, 2023 that
	ntents of the above affidavit are trual has been concealed there from.				

DEPONENT



QUALITY

SLIP PAD NO. 33

Choice of Today

13 @ /neelgaganstationery