IN THE HIGH COURT OF DELHI AT NEW DELHI

F. No.105/Sty./DA-08/DHC/No 9491

Dated: 02 06 20 21

From:-

The Registrar General High Court of Delhi New Delhi.

To:-

(On the website of Delhi High Court)

SUB.:- Notice inviting Tender for purchase of 1,200 Nos. of Red and Blue Pencils (Checking Pencil) of 'Natraj' make for the use of this Court.

This Court intends to purchase 1,200 Nos. of Red and Blue Pencils (Checking Pencil) of 'Natraj' make for the use of this Court.

Interested firms/vendors (Based in Delhi/NCR Region only) are requested to submit their respective quotations for the same in a sealed/closed envelope to the A.O.(J), Information Technology & Stationery Branch, Lawyers' Chamber Block-III, Room No.6, Ground Floor, High Court of Delhi, New Delhi on or before __22|6|2022_ till 5:30 P.M.

The sealed/closed envelopes should be addressed in the name of "The Registrar General, Delhi High Court, New Delhi" mentioning the subject "Quotation for Red and Blue Pencils (Checking Pencil) of 'Natraj' make" which should be super-scribed on the sealed envelope.

Terms & Conditions of this tender are as under:-

- 13. The validity of rates should 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.
- 14. 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 rates during the said period of 180 days, the firm shall be liable to be blacklisted for participating in future tenders of this Court.
- 15. No quotation shall be entertained <u>after due date</u>. Quotations <u>without the subject as 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.
- 16. The firm(s)/vendor(s) must submit only one quotation against instant Tender Notice. Submission of more than one quotation(s) shall be liable to be rejected. Quotation(s) related to some other item(s) not related to instant tender placed in the sealed/closed envelope will be liable to be rejected.
- 17. After opening of the sealed/closed envelope(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.
- 18. The quotations must be tendered strictly in the format mentioned in <u>Annexure 'A'</u> of this tender notice. Quotations offered in any other format than prescribed shall be liable to be rejected.
- 19. The selected L-1 vendor/firm shall be bound to supply the required item within 10 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.
- 20. 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.
- 21. The acceptance of supplied item in the Stationery Store of Delhi High Court will be subject to codal formalities viz., inspection by an independent officer nominated for the purpose.
- 22. The firm/vendor shall also have to give an undertaking in original (strictly as per Annexure- 'B') that the firm or its Partner/Director/Proprietor has not 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.
- 23. 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 <u>Annexure-'C'</u> 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.

24. Withdrawal of quotation(s) after their opening may attract blacklisting of the firm/vendor from participation in any future tender processes of this Court for a period of six months from the date of blacklisting.

This Court reserves the right to modify/amend the quotation letter/Terms and Conditions at a later stage and to increase or decrease the quantity depending on the requirement.

Yours truly,

(Deepti Chhabra)
Deputy Registrar (IT/Sty.)
for Registrar General

CC to:

Director (IT), DHC for uploading the above Tender Notice on the official website of High Court of Delhi.

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| , | | | | | 4 | <u>Annexu</u> | re - 'A' |
|---------------------|---------------|-----------------------|----------------|-------------|------------|---------------|----------|
| Name of the fi | rm: | | | | | | |
| Address of the | Firm: | | | | | | |
| Name of the p | erson (author | rized to sign the ten | der document) |) | | | |
| Contact No.:_ | | · | | | | | |
| Email Addres | s: | | · | | | | |
| | | <u>Pri</u> | ce Bid | | | | |
| Description of | Drice | Tay Amount | Total Dries of | fored linds | mtolring V | alidie | Domosil |

:1

| | Description of | Price | | Tax Amount | Total Price offered | Undertaking | Validity | Remarks, |
|---|----------------|-------------|------|------------|----------------------------|-------------|----------|----------|
| | product | offered for | Tax | for one | for one packet | furnished | of Rates | if any |
| | • | one packet | Rate | packet (in | (incl. of taxes) | (Yes/No) | being | |
| | | (without | (%) | Rs.) | OR | | offered | |
| | | taxes) | | | NET price offered | | (180 | |
| | | (in Rs.) | | | for one unit by | | days or | |
| | | | | | vendor exempted | | above) | |
| | | (A) | (B) | | from registration | 4 | | |
| | | | | (c) · | under the GST Act* | (E) | (F) | (G) |
| | | | | | (A+C) | | | |
| L | | | | | (D) | | | |
| | Red and Blue | | | | | | | |
| | Pencils | | | | | | | |
| | (Checking | | | | | | | |
| | Pencil) of | | | | | | | |
| | 'Natraj' make | | | | | | p | |

| Natraj' make | | | | | <i>p</i> * | |
|-------------------|----------------|--------|---------|-----------------------|----------------------------|--|
| *Price as at co | olumn (D) in v | words: | | | | |
| | · . | | | | • | |
| · . | | | | | | |
| | | | Signato | Sig ry of the firm | nature of the company/c | |
| Date:- Place:- | | | · . | · . | · | |
| | | | | | | |

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UNDERTAKING

| 1/ 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 Gover | nment/Public |
| Sector Undertaking/Autonomous Bodies has/have not been banned/terminat | ed on account |
| of poor performance/conduct. | |
| I/We also undertake that all the terms and conditions of the instant | Γender Notice |
| are acceptable to me/us. | |
| I/we also undertake that the supplied items if not found in conform | mity with the |
| Purchase Order or any other distortion, the whole supply will be taken back | 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 app | olied the HSN |
| Code of the required item and its corresponding applicable GST rate as on o | date with sole |
| responsibility. | |
| (Strike out in case the firm/vendor is claiming exemption from GST & offering net rates. |) |
| · | |
| • | -641 |
| Signatory of the firm/compa | of the authorised |
| | ficial Stamp/Seal |
| Date:- | , , , |
| Place:- | |

Annexure - 'C'

AFFIDAVIT

| | I,S/D/W/ of S | Sh./Smt |
|-------|--|---------------------------------------|
| resid | dent of | in the capacity |
| | M/s | |
| offic | ce/office at | do hereby |
| sole | mnly affirm and declare as under:- | |
| | | |
| 7. | That the Turnover of M/s. | was less than |
| | That the Turnover of M/s. Rupees 40 Lakh in financial year i.e. 2021-2022. | |
| 8. | That M/s. exclusively engaged in supply of Goods in Delhi/NCR Records i | is |
| | | egion and not making any inter-state |
| • | supplies elsewhere. | 1 1 1 |
| 9. | That the turnover of M/s. | has not crossed the |
| | 'threshold exemption limit' of the turnover of Rupees 40 2022-23. | U Lakn, in the current financial year |
| | That I undertake that at the point of time the turnove | er of the firm crossing the present |
| | threshold exemption limit of Rupees 40 Lakh or any other | |
| | will be registered under GST Act and comply with the pro | • |
| | That the firm is claiming exemption to be registered un | |
| | GST rate percentage in the financial hid | • |
| 12. | That M/s. exclusive of GST with sole responsibility, if declared elig | will claim only the NET price |
| | exclusive of GST with sole responsibility, if declared elig | tible in the tender process. |
| | | |
| | | DEDONENT |
| | · | DEPONENT |
| | <u>VERIFICATION</u> | |
| | Verified at on this | day of , 2022 |
| that | Verified at on this the contents of the above affidavit are true and correct to | o the best of my knowledge and that |
| noth | ning material has been concealed there from. | - |
| | · · | |

DEPONENT