IN THE HIGH COURT OF DELHI AT NEW DELHI

F. No.20-B/Sty /DA-07/DHC/No.

Dated: 14/03/2022

3919

From:-

The Registrar General High Court of Delhi New Delhi.

To:-

(On the website of Delhi High Court)

<u>SUB.</u>:- <u>Tender inviting quotations for purchase of 200 (Two Hundred) nos. of Big Staplers 'Kangaro'</u> make No.HDZ-45 and 800 (Eight Hundred) pkts of Stapler Pins (Big) No.24/6-1M 'Kangaro' make.

This Court intends to purchase 200 (Two Hundred) nos. of Big Staplers 'Kangaro' make No.HDZ-45 and 800 (Eight Hundred) pkts of Stapler Pins (Big) No.24/6-1M 'Kangaro' 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 <u>29.03.2022</u> till 5:30 P.M.

The sealed/closed envelope should be addressed in the name of "The Registrar General, Delhi High Court, New Delhi" mentioning the subject "Quotation for Big Staplers 'Kangaro' make No. HDZ-45 and Stapler Pins (Big) No.24/6-1M 'Kangaro' make" which should be super-scribed on the sealed/closed envelope.

Terms & Conditions of this tender are as under:-

- 1. 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.
- No quotation shall be entertained <u>after due date</u>. Quotations <u>without the subject as referred to above &</u> <u>due date being mentioned on the envelope</u> shall be summarily rejected. Quotations received after due date shall be summarily rejected.
- The firms/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/closed envelope will be liable to be rejected.
- 4. After opening of the sealed/closed 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.
- 5. The quotations must be tendered strictly in the format mentioned in <u>Annexure 'A'</u> of this tender. Quotations offered in any other format than prescribed shall be liable to be rejected.
- 6. The selected L-1 vendor/firm shall be bound to supply the required item within <u>10 days</u> 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.
- 7. 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.
- 8. 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.
- 9. 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.
 - 10. 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 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 Charted Accountant for the F.Y. 2020-2021 & 2021-2022, etc.

11. Withdrawal 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.

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,

1 . Dutt (Suni

Assistant Registrar (IT/Sty./Dig.) 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.

•					Annexure - 'A'
Name of the firm:	•		-	4	

Address of the Firm:_

Name of the person (authorised to sign the tender document)

Contact No.:

Email Address:

Price Bid

Description of product	Price offered for one unit (without taxes) (in Rs.) (A)	Tax Rate (%)	Tax Amount for one Unit (in Rs.) (B)	Total Price offered for one unit (incl. of taxes) OR NET price offered for one unit by vendor exempted from registration under the GST Act* (A+B) (C)	Undertaking furnished (Yes/No)	Validity of Rates being offered (180 days or above)	Remarks, if any
Big Staplers 'Kangaro' make No. HDZ- 45						• •	
Stapler Pins (Big) No.24/6-1M 'Kangaro' make		4					· ·

* Price as at column (C) in words:- _

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

Date:-Place:-

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Annexure - 'B'

UNDERTAKING

 I/We undertake that the firm (name of the firm) or its

 Partner/Director/Proprietor (name of all owners)

 has/have not been blacklisted/banned in its Business dealings with any Central/State Government/Public Sector

 Undertaking/Autonomous Bodies or has/have not been banned/terminated on account of pcor

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 the supplied items if not found in conformity 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 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 TC BE PRODUCED ONLY BY THE FIRMS/VENDORS CLAIMING EXEMPTION FROM REGISTRATION UNDER GST ACT]

AFFIDAVIT

٠	I,	_S/ D/ W/ of Sh./Smt	
Resid	ent of	·	in the capacity
of	of M/s	•	having its Registered
office	office at		do hereby
solem	nly affirm and declare as under:-	· ·	
;			
1.	That the Turnover of M/s.		was less
	than Rupees 40 Lakh in financial ye	ear i.e. 2020-2021.	
2.	That M/s.		is
	exclusively engaged in supply of G state supplies elsewhere.	oods in Delhi/NCR Regio	on and not making any inter-
3.	That the turnover of M/s	turnover of Rupees 40 L	has not crossed the akh, in the current financial
4.	That I undertake that at the point threshold exemption limit of Rupee firm will be registered under GST GST Act.	es 40 Lakh or any other li	mit fixed by Authorities, the
5.	That the firm is claiming exemp mentioning GST rate percentage in		inder GST Act, hence not
6.	That M/s price exclusive of GST with sole re	sponsibility, if declared e	will claim only the NET igible in the tender process.

DEPONENT

VERIFICATION

Verified at ______ on this ______ day of ______, 2022 that the contents of the above affidavit are true and correct to the best of my knowledge and that nothing material has been concealed there from.

DEPONENT