IN THE HIGH COURT OF DELHI AT NEW DELHI

F. No.53-A/Sty./DA-08/DHC/No 8989 -Dated: 26/512022

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 Two Thousand (2,000) packets of Shorthand HB Pencil 'Apsara' make for the use of this Court.

This Court intends to purchase **Two Thousand (2,000) packets** of **Shorthand HB Pencil 'Apsara' make** for the use of this Court.

The sealed/closed envelope should be addressed in the name of "The Registrar General, Delhi High Court, New Delhi" mentioning the subject "Quotation for Shorthand HB Pencil 'Apsara' make" which should be super-scribed on the sealed 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.
- 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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.
- 7. 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.
- 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 L-2 vendor/firm.
- 9. 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.
- 10. 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.
- 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/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.

12. 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.

Š ~				· .	,	Annexu	ıre - 'A'
Name of the f	irm:			· .	* *		
Address of the	e Firm:				· · · ·		
Name of the p	erson (autho	rized to	o sign the ten	der document)			
Contact No.:_ Email Addres							
Eman Addres			Pri	ce Bid			
Description of product	Price offered for one packet (without taxes) (in Rs.)	Tax Rate (%)	Tax Amount for one packet (in Rs.)	Total Price offered for one packet (incl. of taxes) OR NET price offered for one unit by vendor exempted from registration under the GST Act* (A+C)	Undertaking furnished (Yes/No)	Validity of Rates being offered (180 days or above)	Remark if any
horthand HB Pencil 'Apsara' nake				(D)			
*Price as at co	lumn (D) in v	words:-					· -
		<u>.</u>			<u> </u>		
				Signatory of t	Signature he firm/comp O		nization

Date:-Place:-

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 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

Date:-Place:-

Annexure - 'C'

AFFIDAVIT

	I,S/D/W/ of	Sh./Smt				
res	esident of	in the capacity				
of_		having its Registered				
off	ffice/office at	do hereby				
sol	olemnly affirm and declare as under:-					
	•					
1.	. That the Turnover of M/s. Rupees 40 Lakh in financial year i.e. 2021-2022.	was less than				
2.	771 · 3.67					
	exclusively engaged in supply of Goods in Delhi/NCR	Region and not making any inter-state				
3.	That the turnover of M/s. 'threshold exemption limit' of the turnover of Rupees	has not crossed the				
	'threshold exemption limit' of the turnover of Rupees	40 Lakh, in the current financial year				
	 2022-23. 4. That I undertake that at the point of time the turnover of the firm crossing the present threshold exemption limit of Rupees 40 Lakh or any other limit fixed by Authorities, the firm will be registered under GST Act and comply with the provisions mentioned in the GST Act. 5. That the firm is claiming exemption to be registered under GST Act, hence not mentioning GST rate percentage in the financial bid. 6. That M/s will claim only the NET price exclusive of GST with sole responsibility, if declared eligible in the tender process. 					
		DEPONENT				
<u>VERIFICATION</u>						
	Verified at on this hat the contents of the above affidavit are true and correct othing material has been concealed there from.	day of, 2022 to the best of my knowledge and that				

DEPONENT