<u>IN THE HIGH COURT OF DELHI AT NEW DELHI</u>

F.No.651B/DA-2/IT/DHC/No. 8532 Dated: 21.05.2 D22

From,

The Registrar General Delhi High Court New Delhi

To, (On the website of High Court)

<u>Sub: Notice inviting Tender for purchase of 10 nos. of External Hard Disk Drives</u> (EHDDs) of 1TB of reputed make with maximum warranty.

This Court intends to purchase <u>ten nos. of External Hard Disk Drives (EHDDs)</u> of <u>1TB</u> of reputed make with maximum warranty</u>. Interested firms/vendors (Based in Delhi/NCR Region only) are requested to submit their respective quotations for the same in a sealed 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>/3/6/2022</u>, till 5:30 P.M. The sealed envelope should be addressed in the name of "The Registrar General, Delhi High Court, New Delhi" mentioning the subject "Quotation for EHDDs of 1TB " which should be super-scribed on the sealed envelope.'

Terms & conditions of this tender are as under:

- 1. 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.
- 2. 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/approved rates during the said period of 180 days, the firm, shall be liable to be blacklisted from participation in the future tenders of this Court.
- 3. No quotation shall be entertained <u>after due date</u>. Quotations <u>without the</u> <u>subject as referred to above & due date being mentioned on the envelope</u> shall be summarily rejected. Quotations received after due date shall be summarily rejected.
- 4. The firm/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 envelope will be liable to be rejected. If multiple quotations are submitted by a firm/vendor, all such quotations submitted shall be liable to be rejected at the first instance.
- 5. After opening of the sealed 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.

- 6. The quotations must be tendered strictly in the format mentioned in Annexure 'A' of this tender. Quotations offered in any other format than prescribed shall be liable to be rejected.
- 7. Preference will be given to the vendors quoting 1TB EHDD with higher warranty period.
- 8. The selected L-l vendor/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 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.
- 9. 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 L2 vendor/firm.
- 10. 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.
- 11. 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.
- 12. 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 **c** amount and are further required to submit an affidavit strictly as per **Annexure-'C'** 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. 2021-2022 & 2022-2023, etc.
- 13. 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 & 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:- Joint Director (IT), DHC.- for uploading on the official website of Delhi High Court.

Annexure - 'Á'

| Name of the firm: | Address of the Firm: | |
|-------------------|--------------------------|--|
| | · · · · · | |
| | | |

Contact No.:

Email Address:

| | • | | | • | | | | • |
|---------------------------|---|--------------------|--|---|---|--|---------------------|-------------------------|
| | | | | Price Bid | | | | |
| Description of Product | Price offered for one unit (Without | Tax Rate (%) | Tax Amount for one unit (in Rs.) | Total Price offered for one unit (incl.of taxes) | Under - taking furnished (Yes/No.) | Validity of Rates: (180 days or more) | Maximum Warranty | Remark s (if any) |
| | taxes) in Rs. | | | OR | | | | |
| | | - | | NET Price | • | | | |
| | | | | offered for one unit by the vendor | | | | |
| | | | | exempted from registration under the GST | • | | | |
| | | | | Act | | | | |
| Α | В | С | D | E | F | G | H H | ļ |
| 1 TB EHDD | | | | | | | | |
| Make: | • | | | | | | | |
| Model: | | | | | · . | | | |
| | | | | | | | | |

Price (per unit) in words:

Signature of the authorised Signatory of the firm/company/organization

Official Stamp/Seal

Date:

Place:

Interlineation/Corrections/Overwriting not allowed

UNDERTAKING

I/We undertake that the firm <u>(name of the firm)</u> or its Partner/Director/Proprietor has not been blacklisted/banned and its Business dealings with the Central/State Government/Public Sector Undertaking/Autonomous Bodies 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 in case the supply is not found to be in conformity with the purchase order or any other distortion, the whole supply will be taken back at the cost of the firm 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 of 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. | | · | | |
|-------------|---|------------------|------------------|----------------|------------------|--------|--|
| Resident | of | | in | the | capacity | of | |
| | | of M/s. | • | · . | | | |
| having its | Registered office/offic | ce at | | | · | _ do | |
| hereby sole | emnly affirm and declare | e as under:- | | | | | |
| 1) | That the Turnover of | f M/s | | | · | | |
| | was less than 40 Lakh | in financial yea | ar i.e. 2021-202 | 22. | | | |
| 2) | That the firm | | | is exclu | sively engage | ed in | |
| | supply of Goods in De | lhi/NCR Regio | on and not mak | ing any in | ter-state suppli | es. | |
| 3) | That the turnover of | M/s | · · | | ha | s not | |
| : | crossed the 'threshold | exemption lin | nit' of Rs.40 | lakh, in th | ne current fina | incial | |
| | year 2022-23. | | | | | | |
| 4) | That I undertake that | f time the turn | nover of the | he firm crosse | s the | | |
| | threshold exemption li | imit of Rs.40 l | akh, the firm | will be reg | gistered under | GST | |
| | Act and shall comply w | with the provisi | ions mentioned | l in the GS | T Act. | | |
| · · 5) | That the firm is claim | ing exemption | to be registered | ed under (| GST Act, henc | e not | |
| | mentioning GST rate p | ercentage in th | e financial bid | | | | |
| 6) | That M/s | | | v | vill claim onl | y the | |
| | NET price exclusive of GST, if declared eligible 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