

IN THE HIGH COURT OF DELHI AT NEW DELHI

F.No.646-C/DA-4/IT/DHC/No. 12018

Dated: 03-07-2023

From,

The Registrar General
Delhi High Court
New Delhi

To,

(On the website of High Court)

Sub: Notice inviting Tender(s) for purchase of 2KVA UPS of reputed make(viz. Luminous, Microtek, BPE, APC, Emerson-Liebert, Onfiniti, Premius etc.) with 4 inbuilt maintenance free batteries of 30-45 minutes backup having atleast two 16 Amp sockets with warranty

This Court intends to purchase of 2KVA UPS of reputed make(viz. Luminous, Microtek, BPE, APC, Emerson-Liebert, Onfiniti, Premius etc.) with 4 inbuilt maintenance free batteries of 30-45 minutes backup having atleast two 16 Amp sockets with warranty. 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 Branch, Lawyers' Chamber Block-III, Room No.6, Ground Floor, High Court of Delhi, New Delhi on or before 25-07-2023 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 2 KVA UPS**" which should be super-scribed on the sealed envelope.

Terms & conditions of this tender are as under:

- 1) The firm(s) / vendor(s) authorized by OEM intending to participate in the instant tender are requested to submit the necessary Technical/Financial bids along with the copy of current authorization letter of the OEM and **Earnest Money Deposit (EMD) worth ₹10,000/-** by way of Demand Draft/Bankers Cheque/Pay Order drawn in the favour of "**The Registrar General, Delhi High Court**" payable at New Delhi.
- 2) **Quotations received without EMD shall be summarily rejected and no request for waiver of EMD will be entertained.**
- 3) 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.**
- 4) **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 validity period of 180 days, the firm shall be liable to be blacklisted for participation in the future tenders of this Court.**
- 5) No quotation shall be entertained **after due date**. Quotations **without the subject as referred to above & due date having been mentioned on the envelope** shall be summarily rejected. Quotations received after due date shall be summarily rejected.
- 6) 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.

Annexure - 'A'

Name of the firm:- _____ Address of the Firm: _____

Contact No.: _____ Email Address: _____

Price Bid

Description of Product	Price offered for one unit (Without taxes) in Rs.	Tax Rate (%)	Total Price offered for one unit (incl.of taxes) OR NET Price offered for one unit by the vendor exempted from registration under the GST Act	Under -taking furnished (Yes/No.)	Valldity of Rates: (180 days or more) (Yes/No)	EMD of Rs.10,000/- (Yes/No)	Warranty	Remarks (if any)
A	B	C	D	E	F			G
2KVA UPS of reputed make (viz. Luminous, Microtek, BPE, APC, Emerson-Liebert, Onfiniti, Premius etc.) with 4 inbuilt maintenance free batteries of 30-45 minutes backup having atleast two 16 Amp sockets with warranty								

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

Official Stamp/Seal

Date: _____

Place: _____

- Interlineation/Corrections/Overwriting not allowed

Annexure - 'C'

AFFIDAVIT

I _____, S/D/W/of Sh./Smt. _____ Resident of _____
_____ in the capacity of _____ of
M/s. _____ having its Registered office/office at
_____ do hereby solemnly affirm and declare as under:-

1. That the Turnover of M/s. _____ was less than 40 Lakh in financial year i.e. 2022-2023.
2. That the firm _____ is exclusively engaged in supply of Goods in Delhi/NCR Region and not making any inter-state supplies.
3. That the turnover of M/s. _____ has not crossed the 'threshold exemption limit' of Rs.40 lakh, in the current financial year 2023-24.
4. That I undertake that at the point of time the turnover of the firm crosses the threshold exemption limit of Rs.40 lakh, the firm will be registered under GST Act and shall 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, if declared eligible in the tender process.

DEPONENT

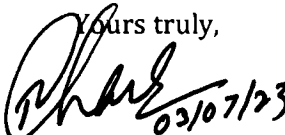
VERIFICATION

Verified at _____ on this _____ day of _____, 2023 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

- 7) 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.
- 8) **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.**
- 9) The selected L-1 company/vendor will have to supply one UPS for testing purposes with one week of request. On successful testing of the supplied UPS with the devices being used in this Court, purchase order will be issued.
- 10) The selected L-1 vendor(s)/firm(s) shall be bound to supply the required item(s) within 15 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. **The firm shall be liable to be blacklisted for participation in future tenders of this Court, if failed to supply any cogent reason.**
- 11) 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.
- 12) The acceptance of supplied item in the IT Store of Delhi High Court will be subject to codal formalities viz., inspection by an independent officer nominated for the purpose.
- 13) The firm/vendor shall also have to give an undertaking in original (strictly as per **Annexure- 'B'**) that neither the firm nor its Partner/Director/Proprietor has been blacklisted/banned and its Business dealings with the Central/State Government/Public Sector Undertakings/Autonomous Bodies have 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.
- 14) 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 tax 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 Chartered Accountant for the F.Y. 2021-2022 & 2022-2023, etc.
- 15) Withdrawal or revision 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.

Yours truly,

03/07/23

(Rajeev Kumar Chauhan)
Joint Registrar (IT)
for Registrar General

CC to:- Joint Director (IT), DHC.- for uploading on the official website of Delhi High Court.

UNDERTAKING

I/We undertake that neither the firm (name of the firm) nor its Partner/Director/Proprietor(name of all owners _____) has been blacklisted/banned and its Business dealings with the Central/State Government/Public Sector Undertaking/Autonomous Bodies have 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:-