

IN THE HIGH COURT OF DELHI AT NEW DELHI

F. No.M-34/Sty./SA-11/DHC/No. 9492

Dated: 14.07.21

From:-

The Registrar General
High Court of Delhi
New Delhi.

To:-

(On the website of Delhi High Court)

SUB.:- Tender inviting quotations for purchase of one hundred twenty (120) nos. of Stamp Pad Ink (60 ml) bottle (Violet colour) 'Faber Castell' make.

This Court intends to purchase one hundred twenty (120) nos. of Stamp Pad Ink (60 ml) bottle (Violet colour) 'Faber Castell' make.

Only those interested firms/vendors who may supply the above mentioned item manufactured/packaged within last twelve months 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 04-08-2021 till 5:30 P.M.

Terms & Conditions of this tender are as under:-

1. The envelope should be addressed in the name of "The Registrar General, Delhi High Court, New Delhi" and the subject "**one hundred twenty (120) nos. of Stamp Pad Ink (60 ml) bottle (Violet colour) 'Faber Castell' make**" and due date must be superscribed on the envelope.
2. 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.**
3. No quotation shall be entertained **after due date.** Quotations **without the subject as referred to above & due date being mentioned on the envelope** shall be summarily rejected.
4. Quotations received after due date shall be liable to be rejected.
5. The vendor must submit only one quotation against instant Tender Notice. If more than one quotation(s) against above item is submitted or quotations for different item(s) not related to instant tender are submitted by the vendor in a single sealed envelope, all such quotations found in that single envelope shall be liable to be rejected at the first instance.
6. The final rates should be mentioned as per unit price **inclusive of GST** and the taxes applicable should also be clearly and separately mentioned.
7. The firms/vendors are required to quote unit rates both in figures and words.
8. 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.
9. The firms/vendors offering NET rate claiming that they are mandatorily not required to be registered under the GST Act shall in support, along with the quotation, submit supporting documents viz. CA's Certificate, Copy of Notification issued by Govt. of India/Govt. of NCT of Delhi duly attested under the seal of the firm to this effect.
10. 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.
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 L-2 vendor/firm.
12. The firm/vendor shall also have to give an undertaking (**strictly as per Annexure- 'A'**) that the firm 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

P.T.O.

Notice are acceptable to them. The quotations received without undertaking shall be summarily rejected.

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,



(Praveen Kumar Verma)
Admn. Officer (Judl.) (IT/Sty.)
for Registrar General

Copy to:-

CC to:-

Sr. System Analyst, Computer Cell, DHC for uploading on the website.

UNDERTAKING

I/We undertake that the firm **(name of the firm)** 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.

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

Date:-

Place:-