

IN THE HIGH COURT OF DELHI AT NEW DELHI

F.No.379IV/SA-3/Comp./DHC/No. 10625-33

Dated: 06.08.21

From,
The Registrar General
Delhi High Court
New Delhi

To, (On the website of High Court)

Sub: Tender calling Quotation for purchase of HP Officejet Pro 9020 All-in-One Colour Printer with five years onsite warranty

This Court intends to purchase HP Officejet Pro 9020 All-in-One Colour Printer with five years onsite warranty.

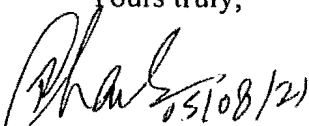
The terms & conditions of this tender are as under:

1. The authorized vendors are requested to submit the necessary quotation(s) alongwith the copy of current authorization letter of the OEM and Earnest Money Deposit (EMD) worth Rs. 10,000/- by way of Demand Draft or bankers Cheque drawn in favour of "The Registrar General, Delhi High Court" payable at New Delhi.
2. **Quotation without EMD shall be summarily rejected and no request for waiver on any ground will be entertained.**
3. Sealed envelope containing quotation must reach to the AOJ (IT & Stationery Branch), Lawyers' Chamber Block-III, Room No. 6, Ground Floor, Delhi High Court on or before 26-08-2021 till 5:30 P.M.
4. The validity of rates should not be less than 180 days from the last date of submission of quotation and tax rate applicable should be clearly mentioned.
5. Quotations with less period of validity of rates shall be summarily rejected.
6. The envelope should be addressed in the name of "**The Registrar General, Delhi High Court, New Delhi**"
7. The subject "**Quotation for HP Officejet Pro 9020 All-in-One Colour Printer**" and due date should be superscribed on the envelope.
8. No quotations shall be entertained after due date. Envelope(s) without subject as referred above shall be summarily rejected.
9. The DD/Pay order towards EMD of all the tenderers, except the lowest three, shall be returned to vendors on their written request after finalization of Tender Process & EMD of successful tenderer will be returned only after supply and successful installation of the first order placed to the successful firm fulfilling all codal formalities against receipt. The DD/Pay Order of L-2 & L-3 will be returned upon written request and after issuance of the Purchase order to the successful tenderer.
10. If the offer of quotation is withdrawn by the tenderer(s) before/after opening of tender or any other default, the amount of EMD shall be forfeited and the firm will be blacklisted to participate in future tenders of this Court.
11. Selected Vendor will be required to submit valid authorization letter in original or copy of valid Auhorization letter issued by OEM duly attested under the seal of selected vendor each time while submitting Invoice/Bill for payment.

12. It may be noted that the final rates should be mentioned as unit price inclusive of GST and taxes applicable should be clearly and separately mentioned.
13. 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.
14. If multiple quotations are submitted by a firm/vendor, all such quotations shall be liable to be rejected at the first instance.
15. The firm/vendor shall also have to give an undertaking (as per Annexure- 'A') that the firm/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.
16. After opening of the sealed quotation, 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.

This Court reserves the right to modify/amend the quotation letter/terms & conditions at a later stage.

Yours truly,


(Rajeev Kr. Chauhan)
Joint Registrar (IT/Sty.)
For Registrar General

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

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: