

HIGH COURT OF DELHI AT NEW DELHI

No. 398 / G-9/Genl.-II/DHC/2025
Dated: 7/2/25

NOTICE INVITING QUOTATIONS

Sealed quotations are invited from interested parties/reputed firms registered with GST Department for supply of good quality 150 Big Steel Racks as per following specifications:-

Sr. No.	Item	Specification
1	Big Steel Racks (painted).	1. Height - 96" 2. Width/Breadth- 36" (front side) 3. Depth-18" 4. Thickness- 18 Gauge. 5. Rows- 07 6. Three side closed. Only front side opened 7. Gap between each shelve/row should be 13 inches. 8. Gap from Ground level to the last shelve should be 5 inches.

The quotation(s) in the name of 'The Registrar General, High Court of Delhi, New Delhi' should reach Room No. 108, 1st Floor, Administrative Block, High Court of Delhi, Sher Shah Road, New Delhi- 110003 latest by **27th February, 2025 (Thursday) till 4.00 p.m.** in sealed cover.


The quotations received after the abovesaid date & time shall not be entertained. The words/subject "**QUOTATION FOR SUPPLY OF BIG STEEL RACKS**" should be superscribed on the top of the sealed envelope containing the quotation.

The following are the terms & conditions of this quotation notice: -

- (1) The agency/ firm must submit the quotation by Speed Post/Registered Post/ by hand during the office hour only on or before the last date and time for submission of quotation.
- (2) No quotation received **after due date and time** shall be entertained and they will be summarily rejected. Quotations **without the subject/words as referred to above having been mentioned on the envelope** shall be summarily rejected.
- (3) The quotation/rates quoted should be valid for a period of 180 days from the last date of submission of the quotations. **Quotations with shorter validity shall be summarily rejected.**
- (4) The vendor must submit only one quotation. If more than one quotation is submitted by a vendor, all such quotations submitted by it shall be rejected in the first instance.
- (5) No transportation charges will be provided by this Court for supply of the product.
- (6) The rates of GST/slabs of GST, if any, applicable at the time of submitting quotation should be clearly mentioned.

- (7) Any overwriting in the prices either in figures or words showing the prices will render the quotation invalid and no further query/ request in this regard would be entertained under any circumstances.
- (8) Withdrawal of quotation after opening may attract blacklisting of the firm/vendor from participation in any future quotation process of this Court for a period to be decided by the competent authority.
- (9) **The quotations must be tendered strictly in the format mentioned in Annexure 'A' of this tender.**
- (10) The selected vendor(s)/firm 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 unless and until sufficient cause is shown (supported by documentary proof) for such delay. **The firm shall be liable to be blacklisted from participation in future tenders of this Court, if it fails to give any cogent reason.**
- (11) The acceptance of supplied items in the store of High Court of Delhi will be subject to codal formalities, viz., inspection by an independent officer nominated for the purpose.
- (12) The firm/vendor shall also have to furnish a duly filled in /signed/stamped undertaking in original (strictly as per Annexure 'B') that neither the firm nor its Partner/Director/Proprietor have been blacklisted/banned and its Business dealings with the Central/State Government/Public Sector Undertakings/Autonomous Bodies have never earlier been banned/terminated on account of poor supply/default/poor performance/conduct and also that all the terms and conditions of the instant Quotation Notice are acceptable to them. The firm shall also undertake that in case the supply is not found to be in conformity with the purchase order or if there is any distortion, the whole supply will be taken back at the cost of the firm with replacement of goods within 15 days. The quotations received without undertaking shall be summarily rejected.
- (13) Payment will be made within 15 to 30 days after the receipt of goods in the store along with bill and duly filled Mandate Form.
- (14) No employee of this Court or his/her dependent family members shall be involved in the instant tender process in contravention of the requirement/provisions contained in Central Civil Services (Conduct) Rules, 1964.

This Court reserves the right to modify/amend the quotation notice/terms & conditions at a later stage and to increase or decrease the quantity depending upon the requirement.


(Deepak Kumar)
Assistant Registrar (Genl.-Admn.-II)
for Registrar General.

Name of the Firm : _____

Address of the Firm: _____

Contact No.: _____ Email Address: _____

Price Bid

Description of Product	Specification of the Product	Price offered for one painted rack (Without taxes) in Rs.	Tax Rate (%)	Total Price offered for one painted rack (incl. of taxes)	Remarks (if Any)
A	B	C	D	E	F
Big Steel Racks (painted)	1.Height - 96" 2.Width/Breadth- 36" (front side) 3.Depth-18" 4.Thickness-18 Gauge 5. Rows - 07 6. Three side closed. Only front side opened 7.Gap between each shelf should be 13 inches. 8.Gap from Ground level to the last shelf should be 5 inches.				

Undertaking furnished (Yes/No.) _____

**Signature of the authorized Signatory
of the firm/company/organization**

Official Stamp/Seal

Date: _____

Place: _____

Note: Interlineating/Correction/Overwriting not allowed

UNDERTAKING

I/We undertake that neither the firm (name of the firm _____) nor its Partner/Director/Proprietor (name of all owners _____) have been blacklisted/banned and its Business dealings with the Central/State Government/Public Sector Undertaking/Autonomous Bodies have never earlier been banned/Terminated on account of poor supply/default/poor performance/conduct.

I/We also undertake that all the terms and conditions of the instant Quotation 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 if there is any distortion, the whole supply will be taken back at the cost of the firm with replacement of goods within 15 days.

**Signature of the authorized Signatory
of the firm/company/organization**

Official Stamp/Seal

Date: _____

Place: _____