

SUPREME COURT OF INDIA
ADMN. MATERIALS (P & S)
Tilak Marg, New Delhi-110201

F.No.109/CWP/20/SCI(AM)
Dated the 3rd March, 2020

Last date for submission of
Tender is 24.03.2020 upto 03:00 p.m.

NOTICE INVITING TENDER
FOR SUPPLY OF SS MAPLITHO NATURAL SHADE PAPER

Sealed tenders are invited, on the Proforma attached herewith for the supply of 80 GSM SS Maplitho Natural Shade Paper manufactured by Star Paper Mills Limited in the size of 51 x 66 cms. weighing 13.5 Kg. per Ream approx. for use in the Registry. At present approximate requirement is for 3800 Reams which may vary at the time of placing the order.

Any inquiry regarding aforesaid matter may be made by contacting Branch Officer, Admn. Materials (Purchase & Stores), Supreme Court of India, Tilak Marg, New Delhi [Telephone Nos. 23112257] or can personally visit Registry's Reception Counter No.42 near PRO Office for any clarification before quoting the rates on any working day between 10.30 A.M. to 4.00 P.M. except Saturday/Sunday/Holiday.

A. TENDER

1. Three separate sealed envelopes should be used for submitting (a) Earnest Money (b) Sample and (c) Tender Document superscribing (a) Earnest Money for the tender of SS Maplitho Natural Shade Paper (b) Sample of SS Maplitho Natural Shade Paper and (c) Tender for SS Maplitho Natural Shade Paper on the cover of the respective envelopes.
2. The tender may be sent by post sufficiently early so as to reach the Registry within time, or may be delivered to the undersigned. If tender is sent through Messenger, an authority letter from the tenderer with proof of identity may also be given to the Messenger so that he could show the same along with his own identity proof to the Reception Officer at Reception Counter No.42 for issuance of Entry Pass.
3. The tenderer is expected to examine all the instructions, Proforma's terms & conditions and specifications in the tender documents. Failing to furnish all information required by the tender document in any respect will be at the tenderer's risk and may result in the rejection of the tender.
4. The tender must be received not later than the date & time specified for submitting the same. In case, the date of submitting the tender will be declared as holiday by the Govt. of India then next working day of the Registry will be treated as due date of Tender.

B. TERMS AND CONDITIONS OF TENDER

5. The tenderer is required to quote their lowest rates on the **Annexure 'A'** enclosed herewith mentioning GSM, Brand of Paper, Name of Manufacturing Company, delivery period, discount on bulk purchase, if any and percentage of GST. **The Registry reserves the right to accept or reject any or all the tenders without assigning the reasons thereof.**
6. The tenderers are required to sent their tender alongwith a Demand Draft of Rs 77,000/- (Rupees Seventy Seven Thousand only) drawn in favour of "The Registrar (Admn.), Supreme Court of India" payable at New Delhi as EARNEST MONEY which will be refunded to the unsuccessful tenderers on its written request only after the finalisation of the tender. Name of the firm, telephone number and name of the item to be supplied may be written on the reverse side of the Demand Draft. No interest will be payable on EMD. **If EMD is exempted, Certificate has to be submitted alongwith the tender documents.**
7. The rates should be valid for a minimum period of 45 days from the date of opening of Tenders. The tenderer shall not be entitled during the said period of 45 days to revoke or cancel its tender or to vary the tender or any terms thereof.
8. Hypothetical or conditional tenders will not be entertained. Tender once submitted shall not be allowed to be withdrawn or altered, otherwise appropriate action as may be deemed fit by the Registry will be taken against that Tenderer, including forfeiture of Earnest Money. The tenderer shall be bound by the terms and conditions of the tender. If the tender is withdrawn or altered by the concerned party at any time after it is submitted, appropriate action may be taken.
9. The Registry will deal with the tenderer directly and no middle-men/ agents/ commission agents etc. should be asked by the tenderer to represent their cause and they will not be entertained by the Registry. The tender form is not transferable and agency shall not be permitted to transfer their rights and obligations to any other person/ organisation or otherwise.
10. The tenderer shall give an undertaking (as per Annexure 'B') that the firm/ Partners/ Director/ Proprietor has not been blacklisted and its business dealings with Central/State Government/Public Sector units/ Autonomous bodies have not been banned/ terminated on the account of poor performance.
11. The Earnest money / Security deposit shall stand forfeited in case of breach of any of the conditions mentioned herein and if the supply is found unsatisfactory.
12. Over-writing/ over-typing or erasing of the figures which render the Tender doubtful or ambiguous are not allowed and shall render the

tender invalid.

13. The Registry, in its discretion, reserves the right to reject or accept any or all the tenders, wholly or partly, without assigning any reason thereof.
14. The tenderer shall quote rates both in figures and words.
15. All the pages of quotations including the documents submitted therein must be duly signed and stamped failing which the offer shall be liable for rejection.
16. The Registry is not bound to accept the rates submitted by the lowest tenderer or any other tenderer nor does it undertake to assign any reasons for its decision in this matter.
- 17. Each tenderer has to certify that all the terms and conditions are acceptable to him. The EMD shall stand forfeited in case of breach of any of the conditions.**

C. TERMS AND CONDITIONS FOR SUCCESSFUL TENDERER

18. The successful tenderer shall have to give performance security deposit @ 5% of total amount of the Purchase Order after adjusting the amount already deposited with the tender as Earnest Money by way of Bank Guarantee/Demand Draft drawn in favour of "The Registrar (Admn.) Supreme Court of India, within one week from the receipt of the Purchase Order. The Bank Guarantee/Demand Draft will be released after 60 days from the payment of final bill on their written request and after satisfactory supply of the material.
19. The material should be supplied in original mill packing, which will be inspected by an Inspection Committee comprising of Senior Officers of the Registry and in case the supply is not found strictly in conformity with the approved sample/specifications, the same will liable to be rejected and the entire supply will have to be replaced with the quality exactly commensurate with the approved sample/ specifications at the cost of the tenderer. The decision of the Inspection Committee in this regard shall be final.
20. The supply of the material as per the required specifications/ samples shall required to be made **within 30 days** in the Registry (F.O.R. Destination) on receipt of the Purchase Order; otherwise the security Deposit may be forfeited alongwith any other action as may be deemed appropriate by the Registry. Non-availability of raw material shall not be accepted as a ground for delay in supply and shall equally be penalised.
21. The payment will be made only after the full supply is received and accepted as per approved sample/specifications. No part payment or advance payment will be made.

D. PENALTIES

22. If delivery is not made in time and the Registry is required to make

purchase from outside at higher rates, the loss sustained will be deducted from the E.M.D./ Performance Security of the Tenderer **or the tenderer will have to make payment of the loss caused to the Registry because of the price difference.**

23. Irrespective of the fact as to whether or not the Registry make purchases from outside, the Registry may impose penalty upto 1% per week of total cost of delayed articles, if the delay is due to willful laches or negligence on the part of tenderer, and if it causes financial loss or inconvenience to the Registry.
24. **The Earnest Money / Security deposit shall stand forfeited in case of breach of any of the conditions mentioned herein or if the supply is found unsatisfactory.**

E. INVITATION OF TENDER

Interested parties may send their lowest sealed tender in three separate sealed envelopes containing (a) Earnest Money, (b) Sample and (c) Tender Document, superscribing (a) Earnest Money for SS Maplitho Natural Shade Paper, (b) Sample of SS Maplitho Natural Shade Paper and (c) Tender for SS Maplitho Natural Shade Paper on the cover of **respective** envelope addressed by name to the undersigned or may be handed over personally to Registry's Reception Counter No. 42 near PRO Office on or before 24.03.2020 upto 3.00 P.M. which will be opened at 3.30 P.M. on the same day by a Committee of Officers constituted for the purpose before the tenderers or their authorised representatives who may wish to remain present. The tenders received after due date and/or time and/or without Earnest Money and/or without Samples will not be entertained. In the first instance, envelopes containing Earnest Money will be opened, thereafter, the envelope containing Samples will be opened and if samples of the tenderers are found to be as per requirement, then only the envelopes containing Tenders Document will be opened.

Encl: Annexure 'A' & Annexure 'B'

sd/-
(B.L.N. Achary)
Addl. Registrar (AM)

*Note: The Registry will remain closed from 9th to 14th March, 2020 for Holi holidays.

ANNEXURE 'A'**SUPREME COURT OF INDIA
ADMN. MATERIALS (P & S)
Tilak Marg, New Delhi - 110201**F.No.109/CWP/20/SCI(AM)
Dated the 3rd March, 2020Last date for submission of
Tender is 24.03.2020 upto 03:00 p.m.**PROFORMA****TO BE FILLED BY THE TENDERER WITH REFERENCE TO THE NOTICE
INVITING TENDER FOR SUPPLY OF SS MAPLITHO NATURAL SHADE PRINTING****PAPER**

1. Name of the Tenderer :
with Address
2. Name of the Contact Person :
with Telephone/Mobile No./Fax No./e-mail ID
3. GST Registration Number :
(Copy to be attached)
4. PAN No. :
(Copy to be attached)
5. Details regarding Maplitho Printing Paper
 - (a) Brand of Maplitho Paper :
 - (b) Weight/GSM of Paper :
 - (c) Name of Manufacturing Company :
 - (d) Whether sample in separate cover is enclosed or not :
7. Details of Rates
 - (a) Cost of one Ream containing 500 sheets :
 - (b) GST :
 - (c) Grand Total :
8. Shelf Life of paper (i.e. free from moisture upto....) :
9. Discount on bulk purchase :
10. F.O.R. Supreme Court Godown :
11. Delivery Schedule :

Dated :

Signature
with Stamp

ANNEXURE 'B'**UNDERTAKING**

I/ We undertake that (name of the company) has not been blacklisted/ banned by any Government Department/ Public Sector undertaking/ Autonomous Body.

Signature of the authorised
signatory of the firm/ company/
organisation/ Official Stamp/ Seal.

Date :

Place :