

Through Registered Post

OFFICE OF THE DISTRICT & SESSIONS JUDGE::

TIS HAZARI COURTS ::: DELHI

No _____/Purchase Cell/07

Dated _____

LIMITED TENDER

To,

1. The Manager, Kendriya Bhandar, West Block VIII, Wing-III, Ground Floor, R.K. Puram, New Delhi.
2. The Manager, NCCF India Ltd,92, Deepali Building,6th Floor, Nehru place,N.D.
3. The Manager DSIDC, Admn. Block Okhla Phase-I, Near Police Station, New Delhi
4. The Manager DCCW Store limited, Karam Pura Road, Moti Nagar, New Delhi-15.
5. The Manager, Delhi State Consumer Co-operative Federation Ltd, G-184, Basement, Behind Dena Bank , Hari Nagar, Delhi-64
6. The Sudhar Sabha Consumers Co-operative Store Ltd. , DDA Shop No. A/1 Market, B-4, Lawrence Road, Delhi-35
7. Notice Board:- At Tis Hazari, Patiala House, Karkardooma and Rohini Courts, for information to other Government stores/Emporium/General tenderers.
8. District Courts Web-site Committee, Karkardooma Courts, Shahdara, Delhi with the request to place the tender form on the website of District Courts, Delhi.
9. M/s Khadi & Village Industries Commission, Khadi Gramodyog Bhawan, 24, Regal Building, New Delhi- 110001.
10. The Manager, National Textile Corporation, Divisional Office, 15-A, DLF Industrial Area, Moti Nagar, New Delhi – 110015.
11. M/s Premier Furnishing Co., 3029-3057, Saraswati Marg, Karol Bagh, New Delhi-05.
12. M/s Kohinoor Steel & Wooden Furniture, A-96, W.H.S. Kirti Nagar, New Delhi-15.
13. M/s Annapoorna Industrial Corporation, Shambhu Dayal Bagh, Okhla Industrial Area, New Delhi - 20.
14. M/s Apollo Steel Industries, B-62/10 Phase-II, Naraina Industrial Area, New Delhi-28
15. M/s Shiv Ashish Enterprises, 4B/27, Rang Rasayan Apartment, Sector-13, Rohini, Delhi-85.
16. M/s N.V. Enterprises, Shop No.1, Blind Colony, Tatarpur, New Delhi-27.
17. M/s Balaji Furniture, GI-32, G.T. Karnal Road, Azadpur, Delhi-33.
18. M/s U.R. Traders, 920, 2nd Floor, Mela Ram House, Chawri Bazar, Delhi-06.
19. M/s Romo Enterprises, 47, Furniture Block, Kirti Nagar, New Delhi-15.

Sub: (1) Purchase of following livery items as per below mentioned specifications

- (a) Summer uniform (i.e.Bu-shirt/Pant/suit salwar cloth) for Group “D” employees under the establishment of Ld. District & Sessions Judge, Delhi & Administrative Civil Judge, Delhi. .

Specifications :

- **6255 mtrs. Bu-shirt Cloth : (67% Polyester+ 33% Khadi Cotton) Polyvastra in white colour”.**
- **3416 mtrs. Pant Cloth : (Terricot Pant in Grey/white/blue with colour 11 TNP's Subsidiary Prince Quality”.**

- **930 mtrs. Suit Salwar Cloth : “67% Polyester +33% Khadi Cotton) polyvastra in sky blue colour”.**
- (b) **Leather Chappals (1365 pairs of Gents Chappal & 81 pairs of Ladies Chappal)** for Group “D” employees under the establishment of Ld. District & Sessions Judge, Delhi & Administrative Civil Judge, Delhi. .

Specification of Leather Chappals : “Chappal Plain black, full chrome line uppers”

- (2) Purchase and installation of 21 nos. Suggestion Boxes at different floors of District Courts, Tis Hazari, Delhi.**

Specifications :

- It must be made of superior quality teak wood.
- The size of box may in shape of cubic, the dimension of it may be upper and lower portion 18"X18"X30".
- It must be having a openable door in only one side, the size of door shall be of 9"X9". It must be with the locking arrangement.
- In the upper portion, in the middle there shall be cut of size at least of 9"X1" size.
- In the lower portion wheel may be preferable.

- (3) Purchase of 35 nos. Centre Tables for the chambers in Rohini Courts, Delhi.**

Specifications :

- Size of the table must be 3' X 1.5' OR 36" X 18"
 - The shape of the table should be rectangular /oval shape
 - It should be made of teak wood with mica top and bottom shelves with castors.
- Limited tenders are invited in **two bid system** i.e. Technical bid and Financial bid. The technical bid should contain details specification of the item along-with necessary documents as mentioned at serial No. 1, 6, 10, and 23. The financial bid should contain competitive price of goods and other relevant description etc.
- The quotations / tender complete in all respect be put only in tender box placed in room No 326, 3rd Floor Tis Hazari Courts, Delhi on or before **07.07.2007 at 3.30 P.M.** which will be opened on the same day in the presence of tenderers.
1. The quotation must be accompanied with **sample** of the items. Without sample of the item quotation shall not be considered.
 2. The financial bid of only those tenderers shall be considered who are eligible and qualified in their technical bid.

3. The tenders received after due date and time shall not be considered.
4. The tenderers are required to submit two sealed envelopes in a one envelope. One envelope should contain technical bid and another financial bid. On the top of the envelope financial and technical bid must be mentioned.
5. Quotations through Direct, courier, post and any other means, shall not be accepted / entertained in any case.
6. The firms must have sales tax / VAT / TIN no. and Income tax / PAN Nos. and those who have not the same, need not apply. Also the firm must submit proof of depositing sales tax/VAT to indenting department.
7. No payment will be made in advance to the tenderers. The payment of the bill will be made on monthly/quarterly/half yearly basis as deemed fit by this department at the time of placing contract order and only after receiving the satisfactory performance report.
8. The rates should be written in words as well as in figures and sales tax, VAT, Excise Duty must be mentioned separately, (if ST/VAT/Service Tax, Excise Duty etc. is not mentioned, the rates of concerned item will be treated as inclusive of ST,VAT, Excise Duty etc.). Further, rates should be valid for a period of one year from the date of order.
9. The rates should be quoted F.O.R. Tis Hazari, Karkardooma, Patiala House and Rohini Courts, Delhi or as directed by this office.
10. The tenderers are required to attach photocopy of current Sales Tax Clearance Certificate along with their quotations. Failure to submit Current STCC may render them invalid automatically.
11. On the top of envelope/quotations the name of the articles must be mentioned clearly for which quotation has been called.
12. The Tenderers will furnish warranty/Guarantee against manufacturing defects at least for minimum period of one year.
13. The firm will supply only the ISI marked product which have been notified by the Bureau of Indian Standards (BIS), wherever applicable.
14. The Purchase Committee in its discretion reserves right to reject or accept any or all the quotations at any time without assigning any reasons.
15. The firm should not be black listed by any Govt. Department/Semi Govt. If any proof of black listing is found against the tenderer / firm at any time during the period of contract/purchase, the whole claim or part thereof as decided by the Purchase Committee may be forfeited without assigning any reason.
16. The supplier must provide one year replacement guarantee against any manufacturing defects.
17. When any working day is declared a holiday then the tenders will be opened on the next working day.

18. In case of job work or material used is found below the standard and not according to the specifications, the Purchase Committee reserves the right to forfeit the whole claim or part thereof. The decision of Purchase Committee will be final in this regard.
19. The Purchase Committee reserves the right to terminate any contract at any time before the expiry of the period covered under the contract without assigning any reason thereof and without incurring any liability.
20. The Purchase Committee reserves the right to accept or reject any tender without assigning any reason whatsoever and no representation of any kind will be entertained.
21. The tenderers should submit separate quotation for each item as mentioned in the subject.
22. In case of dispute the decision of Purchase Committee shall be final and binding upon the tenderer/firm/contractor/supplier.
23. Each tender form should be accompanied by demand draft/pay order/ FDR/Bank Guarantee for amount of 5% of total quoted rate and value of purchase as EMD in favour of District & Sessions Judge, Tis Hazari Courts, Delhi
24. The amount of security will be refunded as soon as possible to the unsuccessful tenderers on written request. The Govt. Stores who have been declared exempt from depositing EMD shall be required to submit documentary evidence as proof to prove that they are exempted from depositing earnest money by the Govt. of India/Govt. of NCT of Delhi. In the absence of earnest money/documentary evidence the quotation shall not be considered.
25. The respective EMD/bid security submitted by the successful firm would be returned to them with the condition to submit the performance security as deemed fit by the Purchase Committee of this department in form of FDR/Bank Guarantee/Demand Draft. The said performance security would be valid for a period of all contractual obligations.
26. The department reserves the right to impose any other condition at the time of placing order.

(B.B. CHAUDHARY)
Chairman, Purchase Committee/
Additional District & Sessions Judge, Delhi.

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8. District Courts Web-site Committee, Karkardooma Courts, Shahdara, Delhi with the request to place the tender form on the website of District Courts, Delhi.
9. M/s Hindustan Lever Ltd., Block-A, Plot No. – B, South City-1, Delhi-Jaipur Highway, Gurgaon.
10. M/s Khadi & Village Industries Commission, Khadi Gramodyog Bhawan, 24, Regal Building, New Delhi- 110001.

Sub: (1) Purchase of 3500 Nos. Lifebuoy soaps.

You are hereby requested to send your sealed quotation for the supply of above mentioned items with samples and necessary descriptions separately on the following Terms & Conditions :-

1. The quotations / tender complete in all respect be put only in tender box placed in room No 326, 3rd Floor Tis Hazari Courts, Delhi on or before **07.07.2007 at 3.30 P.M.** which will be opened on the same day in the presence of tenderers.
2. Quotations through Direct, courier, post and any other means, shall not be accepted / entertained in any case.
3. The firms must have sales tax / VAT / TIN no. and Income tax / PAN Nos. and those who have not the same, need not apply. Also the firm must submit proof of depositing sales tax/VAT to indenting department.
4. No payment will be made in advance to the tenderers. The payment of the bill will be made on monthly/quarterly/half yearly basis as deemed fit by this department at the time of placing contract order and only after receiving the satisfactory performance report.

5. The rates should be written in words as well as in figures and sales tax, VAT, Excise Duty must be mentioned separately, (if ST/VAT/Service Tax, Excise Duty etc. is not mentioned, the rates of concerned item will be treated as inclusive of ST,VAT, Excise Duty etc.). Further, rates should be valid for a period of one year from the date of order.
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