

**Through Registered Post**

**OFFICE OF THE DISTRICT & SESSIONS JUDGE:**

**TIS HAZARI COURTS ::: DELHI**

No \_\_\_\_\_/Purchase Cell/07

Dated \_\_\_\_\_

**SHORT TERM 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,6<sup>th</sup> 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 Website Committee, Tis Hazari Courts, Delhi with the request to place the tender form on the website of District Courts, Delhi.
9. M/s Popli Plastics, 5411, New Market, Sadar Bazar, Delhi-06
10. M/s Rama Book Depot, 61, Central Market, Lajpat Nagar, N.Delhi-24
11. M/s Jai Mata Trading Co., C4/32, Rajasthali Apartments, Pitam Pura, Delhi-34

Sub.: **(1) Purchase of 300 Pen Stands of good quality made of wood/plastic/Acrylic for the use of Judicial Officers.**

**Note:-** Approx. Maximum Cost of pen stand is Rs. 300/- per piece +VAT

- 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, 7, 11, and 24. 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, 3<sup>rd</sup> Floor Tis Hazari Courts, Delhi on or before **07.09.2007 at 3.00 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 items 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. Quotations received after due date & time shall not be considered in any case.
7. 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.
8. 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.
9. 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.
10. The rates should be quoted F.O.R. Tis Hazari, Karkardooma, Patiala House and Rohini Courts, Delhi or as directed by this office.
11. 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.
12. On the top of envelope/quotations the name of the articles must be mentioned clearly for which quotation has been called.
13. The Tenderers will furnish warranty/Guarantee against manufacturing defects at least for minimum period of one year.
14. The firm will supply only the ISI marked product which have been notified by the Bureau of Indian Standards (BIS), wherever applicable.
15. The Purchase Committee in its discretion reserves right to reject or accept any or all the quotations at any time without assigning any reasons.
16. 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.
17. The supplier must provide one year replacement guarantee against any manufacturing defects.
18. When any working day is declared a holiday then the tenders will be opened on the next working day.
19. 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.

20. 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.
21. 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.
22. The tenderers should submit separate quotation for each item as mentioned in the subject.
23. In case of dispute the decision of Purchase Committee shall be final and binding upon the tenderer/firm/contractor/supplier.
24. 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
25. 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.
26. 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.
27. 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.**

**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,6<sup>th</sup> 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 Premier Furnishing Co., 3029-3057, Saraswati Marg, Karol Bagh, New Delhi-05.
10. M/s Kohinoor Steel & Wooden Furniture, A-96, W.H.S. Kirti Nagr, New Delhi-15.
11. M/s Annapoorna Industrial Corporation, Shambhu Dayal Bagh, Okhla Industrial Area, New Delhi - 20.
12. M/s Apollo Steel Industries, B-62/10 Phase-II, Naraina Industrial Area, New Delhi-28
13. M/s Shiv Ashish Enterprises, 4B/27, Rang Rasayan Apartment, Sector-13, Rohini, Delhi-85.
14. M/s N.V. Enterprises, Shop No.1, Blind Colony, Tatarpur, New Delhi-27.
15. M/s Balaji Furniture, GI-32, G.T. Karnal Road, Azadpur, Delhi-33.
16. M/s U.R. Traders, 920, 2<sup>nd</sup> Floor, Mela Ram House, Chawri Bazar, Delhi-06.
17. M/s Romo Enterprises, 47, Furniture Block, Kirti Nagar, New Delhi-15.

**Sub.: (1) 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.

**(Maximum Cost = Rs. 2,500/-each)**

- 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, 7, 11, and 24. 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, 3<sup>rd</sup> Floor Tis Hazari Courts, Delhi on or before **14.09.2007 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 items 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. Quotations received after due date & time shall not be considered in any case.
7. 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.
8. 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.
9. 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.
10. The rates should be quoted F.O.R. Tis Hazari, Karkardooma, Patiala House and Rohini Courts, Delhi or as directed by this office.
11. 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.
12. On the top of envelope/quotations the name of the articles must be mentioned clearly for which quotation has been called.

13. The Tenderers will furnish warranty/Guarantee against manufacturing defects at least for minimum period of one year.
14. The firm will supply only the ISI marked product which have been notified by the Bureau of Indian Standards (BIS), wherever applicable.
15. The Purchase Committee in its discretion reserves right to reject or accept any or all the quotations at any time without assigning any reasons.
16. 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.
17. The supplier must provide one year replacement guarantee against any manufacturing defects.
18. When any working day is declared a holiday then the tenders will be opened on the next working day.
19. 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.
20. 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.
21. 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.
22. The tenderers should submit separate quotation for each item as mentioned in the subject.
23. In case of dispute the decision of Purchase Committee shall be final and binding upon the tenderer/firm/contractor/supplier.
24. 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
25. 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.
26. 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.

27. 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.**

**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,6<sup>th</sup> 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, Tis Hazari Courts, Delhi with the request to place the tender form on the website of District Courts, Delhi.
9. M/s Card Systems & Technologies, ED-72, 2<sup>nd</sup> Floor, Tagore Garden, New Delhi-27
10. M/ Wimpy Studio, 196/7, CD-9B, Military Road, Than Singh Nagar, Anand Parbat, New Delhi-05.
11. M/s Vardhman Stationers, 7684 Subzi Mandi, Clock Tower, Delhi-07

**Sub: Preparation of 1191 Polaroid Identity cards for the employees working under the establishment of Administrative Civil Judge.**

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, 3<sup>rd</sup> Floor Tis Hazari Courts, Delhi on or before **14.09.2007 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. Quotations received after due date & time shall not be considered in any case.
4. 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.
5. No payment will be made in advance to the tenderers. Payment of the bill will be paid only after the complete supply of the articles as mentioned above.

6. 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.
7. The rates should be quoted F.O.R. Tis Hazari, Karkardooma, Patiala House and Rohini Courts, Delhi or as directed by this office.
8. 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.
9. On the top of envelope/quotations the name of the articles must be mentioned clearly for which quotation has been called.
10. The Tenderers will furnish warranty/Guarantee against manufacturing defects at least for minimum period of one year.

**Contd.....2**

... 2 ....

11. The firm will supply only the ISI marked product which have been notified by the Bureau of Indian Standards (BIS), wherever applicable.
12. The Purchase Committee in its discretion reserves right to reject or accept any or all the quotations at any time without assigning any reasons.
13. 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.
14. When any working day is declared a holiday then the tenders will be opened on the next working day.
15. 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.
16. 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.
17. 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.
18. The tenderers should submit separate quotation for each item as mentioned in the subject.
19. In case of dispute the decision of Purchase Committee shall be final and binding upon the tenderer/firm/contractor/supplier.
20. 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

21. 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.
22. 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.
23. 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.**

Through Regd. 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, ND.
2. The Manager, NCCF India Ltd, 92, Deepali Building, 6<sup>th</sup> 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 Ricoh India Ltd., 100, 2<sup>nd</sup> Floor, Okhla Phase-III, New Delhi – 110020.
10. M/s Surya Enterprises, LB-20/5 Indraprakash, 21, Barakhamba Road, New Delhi-01.
11. M/s Sunline Copiers, B-8 Shivlok House-I, Karampura Commercial Complex, Delhi – 15.
12. M/s Copier Control Systems, TC-5/9 New Moti Nagar, New Delhi – 15.
13. M/s Canax Copier Systems, 8/5 WEA Abdul Aziz Road, Karol Bagh, New Delhi- 05.

**Sub : Comprehensive Annual Maintenance Contract of Ricoh make Photocopier model 1045 installed in the court of Sh. R.K. Jain, Ld. AD&SJ, Karkardooma Courts for a period of one year w.e.f 22.10.2007.**

You are hereby requested to send your sealed quotation for the above mentioned items with 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, 3<sup>rd</sup> Floor Tis Hazari Courts, Delhi on or before 14.09.2007 at 3.30 P.M. which will be opened on the same day in the presence of tenderers.**
2. The tenderer who is interested to undertake the abovesaid works should be in possession of requisite license/necessary permission from the competent authority to carry out such jobs and must have at least five year experience in the respective field.
3. All the machines / equipments should be checked at least twice in a month and necessary repair/replacement of parts carried out as and when required with the original one as provided in the machines / equipments.
4. Job Card would be strictly maintained and signature of the complainant be obtained for each visit separately.
5. The technician/Electrician should possess proper I-Cards duly signed/stamped by the tenderer as well as by this department, while visiting the courts premises/residence of Judicial officers.
6. The complaint made in the forenoon over telephone should be attended either in the forenoon itself or latest by afternoon of the date of complaint. Similarly,

- complaint made during afternoon should be attended in the afternoon itself and latest by the following morning, even if it happens to be a holiday.
7. At any time, during the contract period the job work may be cross checked, and if the job work not found satisfactory or according to the contract order, necessary action as deemed fit this department may be taken against the contractor.
  8. The rates should be valid for a period of minimum one year from the date of awarding of contract.
  9. No extra payment would be made to the contractor except the rates approved by this department.
  10. 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.).
  11. **The tender should be accompanied with EMD of 5% of quoted rates in either form of Demand Draft / Pay Order / FDR / Bank Guarantee in favour of District & Sessions Judge, Delhi, Tis Hazari Courts, Delhi.**

**Contd....2**

.... 2 ....

12. In case, if the above said machines cannot be repaired at site, standby arrangement should be provided without any additional charges till the same is not got repaired and re-installed.
13. No payment will be made in advance to the tenderers. The payment shall be made on quarterly/monthly/yearly basis as decided by this department and after receiving satisfactory working report from the actual users. The pre-receipted bill in quadruplicate be submitted after each quarter for arranging payment.
14. After awarding the contract, the respective EMD/bid security submitted by the firm would be returned to them with the direction to submit the performance security as deemed fit by the Purchase Committee of this department in the form of FDR/Bank Guarantee/Demand Draft. The said performance security would be valid for a period of all contractual obligations.
15. In the event of performance under contract period is found unsatisfactory, a written notice will be issued to the contractor to improve the service. If the service does not improve, even within fortnight after receiving the notice, the contract may be terminated without making any further reference.
16. Quotations through Direct, courier, post and any other means, shall not be accepted / entertained in any case.
17. Quotations received after due date & time shall not be considered in any case.
18. The rates should be quoted F.O.R. Tis Hazari, Karkardooma, Patiala House and Rohini Courts, Delhi or as directed by this office.
19. 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.
20. On the top of envelope/quotations the name of the articles must be mentioned clearly for which quotation has been called.
21. The Tenderers will furnish warranty/Guarantee against manufacturing defects at least for minimum period of one year.

22. 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.
23. When any working day is declared a holiday then the tenders will be opened on the next working day.
24. 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.
25. 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.
26. 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.
27. In case of dispute the decision of Purchase Committee shall be final and binding upon the tenderer/firm/contractor/supplier.
28. 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.
29. In Case of Annual Maintenance Contract/Annual Rate Contract, 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.
30. 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.**