

No.1117/DCC/Tender for Computer Stationery/ Nov, 22, 2022

District Court Chitrakoot
Ph. No. : 05198 -235359, Fax No. : 05198 -236779

PART-1

1.1 GENERAL INSTRUCTIONS TO BIDDERS

For and on behalf of the District Judge, District Court Chitrakoot, E-tenders under Two Bid Systems, are invited from reputed suppliers/firms for entering a Rate Contract for a period of 6 months with District Court Chitrakoot extendable by another 1 year, on the same terms and conditions provided both the parties agreed to it, for the supply of Stationery Items as mentioned in Annexure-'A', as per the schedule given herein below:-

1. Mode of Tendering : Two-Bid System i.e. Technical Bid and Financial Bid
2. Date & Time of Publishing of Tender : 22.11.2022 at 16.00 Hrs.
3. Last Date & Time for Submission of Bid in the presence of representatives of the bidders. : 08.12.2022 at 11.00 Hrs.
4. Date & Time for Opening of Technical Bid in the presence of representatives of the bidders : 08.12.2022 at 04.35 Hrs.
5. Date of submission of sample : 08.12.2022 at 11.00 Hrs
6. Date & Time for opening of Financial Bid in the presence of representatives of the bidders : 08.12.2022 at 04.35 Hrs

1.2 AVAILABILITY OF TENDER DOCUMENT

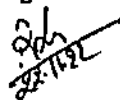
The tender document would be available for download on e-procurement site of Hon'ble High court (<https://allahabadhighcourt.in>) and also available on the website of the District court Chitrakoot (<http://dcchi@allahabadhighcourt.in/>).

1.3 METHOD OF SUBMISSION OF SAMPLES

Each sample to be deposited shall have tag or a sticker giving the name of the bidder or the name being mentioned in ink/marker on the sample taking out the item from the original packing, and concealed so far as possible the brand name and also the price mentioned thereon.

1.4 REQUIREMENT OF DEPOSIT OF EMD

A bidder would be required to deposit EMD by due date and time of submitting of tender in a box to be kept with Purchase Department of District Court Chitrakoot in the form of Bankers Cheque /FDR in favour of "the DDO, District Court Chitrakoot". The said EMD shall remain valid for a period of 45 days beyond the final validity period of bid (i.e. 90 + 45 = 135 days). A copy thereof, however, would be required to be uploaded while submitting the tender online.


22/11/22

1.5 VALIDITY OF TENDER AND PRICE QUOTED

A bid submitted in response to the invitation to tender shall be valid for 90 days from the date of tender opening of price bid. A bid valid for a shorter period would be liable to be rejected as non responsive.

1.6 SUBMISSION OF UNDERTAKING

Bidder would be required to submit an undertaking on a non-judicial stamp paper of Rs.50/- duly signed, stamped and attested by the Notary Public as per Annexure 'B' by the due date and time of submitting the tender by depositing the same in the box to be kept with the Purchase Department of District Court Chitrukoot and also upload a copy of the same with the tender

1.7 REPRESENTATIVE OF THE BIDDER AT THE TIME OF OPENING OF TENDER

The bidders personally or through their representative shall have a right to remain present at the time of opening of tender technical or financial as the case may be and also at the time of the evaluation of samples.

1.8 DOCUMENTS TO BE SUBMITTED ONLINE

Bidder shall upload the following documents while submitting the tender online:

1. Scanned copy of EMD as demanded in the NIT.
2. Scanned copy of certificate regarding non-depositing of EMD and registration status etc. if exemption is claimed.
3. Scanned copy of certificate showing the status of the firm/ Company on its letter head (i.e. whether it is company, partnership firm or proprietorship firm)
4. Scanned copy of PAN number.
5. Scanned copy of GST/VAT/TIN registration certificate.
6. Scanned copies of Tax Returns filed during the year 2019-2020, 2020-21 and 2021-2022.
7. Scanned copy of the undertaking in the form of 'Annexure-B'
8. Scanned copy of the details of the firm as per Annexure-'C'.
9. Scanned copy of the acceptance of Terms and Conditions of NIT in the given format as Annexure-'D'.
10. Scanned copy of Technical Bid in the form as given in Annexure 'E'.

* All the scanned documents submitted in the bid must be clearly legible and self attested, failing which the bid(s) is likely to be rejected.

PART II

TECHNICAL BID

2.1 To qualify the Technical Bid, a bidder shall be required to submit the Technical Bid in the form as given in Annexure 'E' and comply with the following:

1. To Deposit of Rs. 10,000/- as an EMD in the form of Bankers Cheque/ Demand Draft.
2. To have a valid GST/VAT/Sales Tax Registration with the Trade and Tax Department and having filed returns in the last three financial year 2019-2020, 2020-21 and 2021-2022.
3. To have Permanent Account Number and having been assessed to income tax for last three financial year i.e. 2019-2020, 2020-21 and 2021-2022.
4. To furnish the details of its establishment as per the Annexure 'D'.

PART-III -3.1 PRICE BID

Bidder shall submit the Price Bid in the form as given in Annexure 'F'.

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PART-IV

OTHER TERMS AND CONDITIONS

4.1 DELIVERY

Once a contract has been entered into with the Successful Bidder, he shall be under the obligation to deliver the items without any extra delivery charges to the stores of the District Court Chitrakoot at the earliest or in the time as may be allowed.

The successful bidder would be required to hand over guarantee/warranty of product/item for which the contract has been awarded to it. The successful bidders would be required to submit all the documents in original/attested copies as the case may be which were required to be submitted at the time of submitting the tender.

4.2 FALL CLAUSE

If at any time during the execution of the contract, the Successful Bidder reduces the sales price of such items, as are covered under this tender enquiry, to any organization (including the purchaser of any department of the Govt. of UP) at a price lower than this price quoted under this contract, the bidder/supplier shall supply the said item(s) to the District Court Chitrakoot on such reduced rates.

4.3 PENALTY CLAUSE

If the supplier fails to supply the Stationery Items within the stipulated time, then a penalty @ 0.1% per day, subject to maximum of 10% will be imposed. It would be without prejudice to the right of the District Judge to purchase the said item(s) from the open market and recover the excess amount paid for purchase of said item(s) from the Successful Bidder.

4.4 PAYMENT TERMS AND CONDITIONS

(a) The payment will be made in Indian Rupees through ECS/RTGS after making stock entry of the Items in the Related Stationery department of the District Court Chitrakoot and necessary verification of the bill and recoveries, if any, in respect of penalty/damages/losses etc.

(b) At the time of entering the contract the successful Bidders will be required to furnish the detail of their bank and account no. etc. for making payment of their bills through ECS/RTGS, along with the tender. No payment shall be made in respect of rejected items.

4.5 PURCHASER'S RIGHT TO VARY QUANTITIES AT THE TIME OF PLACEMENT OF ORDER AND SPLITTING OF THE QUANTITY

The purchaser reserves the right at the time of placement of order to increase or decrease the quantity of Goods and also reserve the right to split the required quantity to more than one firm..

4.6 PERFORMANCE SECURITY

Within two days of signing the contract, the successful bidder shall be required to deposit of Rs. 10,000/- (Rupees Fifty Thousand only) in form of Bankers Cheque/Demand Draft in favour of "the District Judge, District Court Chitrakoot" as Performance Security Deposit which will be released to the firm after successful/satisfactory completion of the contract.

4.7 REJECTION

In case a bidder is not found to have complied with any of the terms and condition/instruction, shall be liable to be rejected summarily.

4.8 TERMINATION OF CONTRACT / ORDER

The purchaser may, without any prejudice to any other remedy for breach of contract written notice of default, sent to the Supplier terminate the contract / order in whole or in part any time of convenience. Any unexcused delay, by the Supplier in the performance of its delivery obligations shall render the supplier liable to the termination of the contract/ order for default. The District Judge will have full right to cancel the tender without assigning any reason.

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4.9 DISPUTES

Any legal dispute arising between the District Court Chitrakoot and the tenderer shall be subject to jurisdiction of Courts in Chitrakoot.


22/11/20
Chairman,
Purchase Committee
District Court Chitrakoot

Copy forwarded to-

1. Central Nazir collectorate to paste on notice Board.
2. Executive Engineer, P.W.D. Prantiya Khand-Karwi, Chitrakoot.
3. Tehsildar Karwi for being pasted on the Notice Board.
4. Executive Officer, Municipal Corporation, Chitrakoot dham karwi for pasting it on the Notice Board.
5. President, Bar Association for pasting it on the Notice Board.
6. Central Nazir, District Court. Chitrakoot for publishing and necessary action.
7. District Information Officer, Chitrakoot for publishing the above Tender in newspapers in light of G.O.No. 562/19-2-2007-1007/74(T.C.), dated July 4,2007 and also publishing in the website.
8. Nodal Officer Computer to upload on Hon'ble High court and District court Website.
9. To Paste on the notice board on the office and proclamation and also for and also for Guard File.


Chairman,
Purchase Committee
District Court Chitrakoot

OFFICE OF DISTRICT JUDGE CHITRAKOOT

For and on behalf of the District Judge, District Court Chitrakoot, E-tenders under Two Bid Systems, are invited from reputed suppliers/firms for entering a Rate Contract for a period of 6 months with District Court Chitrakoot extendable by another 1 year, on the same terms and conditions provided both the parties agreed to it, for the supply of Stationery Items details available on the website of Honble High court (<https://allahabadhighcourt.in>) and also available on the website of the District court Chitrakoot (<https://districts.courts.gov.in/chitrakoot>), and email I.D. of District court Chitrakoot (dcchi@allahabadhighcourt.in).


Chairman,
Purchase Committee
District Court Chitrakoot

OFFICE OF DISTRICT JUDGE CHITRAKOOT

Details of Stationary Items

Sl.No.	Name of Stationary with its Brand/Size	Requirement
1.	JK Paper size- Legal (FS) 75gsm (Red)	100 Packet
2.	88A Cartridge (Compatible) for HP Laserjet P1008, HP Laserjet Pro MFP M226 dw & HP Laserjet Pro M202 dw Printer	150 Nos.
3.	30 A Cartridge (Compatible) for HP Laserjet Pro MFP M227fdw & HP Laserjet Pro M203 dn Printer	100 Nos.
4.	Drum (Compatible) for HP Laserjet Pro MFP M227fdw & HP Laserjet Pro M203dn Printer	50 Nos.
5.	Mouse (Logitec)	15 No.
6.	Keyboard (Logitec)	15 No.


Chairman,
Purchase Committee
District Court Chittrakoot

UNDERTAKING

(To be submitted on Rs.50/- Stamp Paper duly notarized)

Tender No. _____ Due for opening on: _____

To

The District Judge,
District Court Chitrakoot

Sir,

I/We hereby declare that:-

1. I/We have carefully read and understood all the contents along with all the terms and conditions of the Tender before submitting the same, and I/We do accept and undertake to abide by the same.
2. I/We bind myself/ourselves to the District Court Chitrakoot to provide the Items mentioned in the Supply Order at the rates quoted by me/us.
3. I/we have deposited the required EMD, as mentioned in the tender, in favour of the "District Judge, District Court Chitrakoot.
4. The rate(s) quoted by me is/are for the Items conforming to the complete specification/requirements given by the District Court Chitrakoot and inclusive of all charges such as levies, packing, forwarding, loading, unloading, insurance etc., if any. The percentage of Sales/VAT/Service Tax wherever applicable, have been mentioned separately.
5. I/We certify that the item in question against the existing tender has not been supplied to any other Govt. Departments at the rates below the rates mentioned in my/our quotation against the present tender.
6. I/we will refund the difference in the cost in the event of my/our providing services at a lesser rate to other Governments/Organizations during the currency of such rate contract.
7. I/We agree to abide by that the rates quoted against this tender will be valid for 6 months from the date of opening of tender and I/We shall supply the ordered items on the approved rates. However, these are extendable for another one year on mutual consent.
8. I/We shall deliver the ordered items to General Store of the District Court Chitrakoot destination basis within due date of supply order on any working day. If the items supplied are found to be unsatisfactory in quality & quantity, I/We bind to replace all the items on the same day but in any case not later than the next working day. Nothing extra will be charged on account of packing, cartage, loading, unloading, insurance charges etc. for the replacement of rejected items.
9. If I/We fail to supply Items in scheduled time and the District Court Chitrakoot purchases the required Items from open market, the excess expenditure so incurred shall be borne by me/us.
10. I have never been black listed from any Government Department.

11. I/We hereby undertake that we shall supply all the items within the stipulated time as mentioned in the Supply Order, failing which the District Court Chittrakoot is bound to forfeit Performance Security Deposit in full.

12. I/We understand that the District Judge, District Court Chittrakoot, is empowered/will have the right:

- a. To increase/decrease the quantity indicated in the tender/order to any extent depending on the actual requirements of the District Court Chittrakoot.
 - b. To impose penalty as deemed fit in case service do not commence by the stipulated date or extended date, if any, and can resort to risk purchase at my/our cost and may forfeit my/our Performance Guarantee security deposit in full or part thereof at the his discretion.
 - c. To reject full or any part of the supply that is not in accordance with the requirements and terms and conditions of the tender.
 - d. To deny the payment in respect of the rejected items and I/We will not have any claim for the above. Further, I/We will remove the rejected items immediately at our cost and replace them as per terms and conditions of the Contract.
 - e. To cancel, reject or accept any tender or split the items to be supplied from tenders at any stage without assigning any reason therefore.
 - f. To hold the demand draft/banker cheque/ submitted by me/us towards Earnest Money Deposit till the acceptance/rejection of the tender or finalization of the supply.
13. In case any of the our statement/submissions and undertakings are found wrong/false at any stage, District Court Chittrakoot has the full liberty to forfeit my EMD and Security and to claim the excess amount from us along with any action as deemed fit by the District Court Chittrakoot against us.

Signature of the Tenderer _____

Name & Address _____

Rubber stamp _____

DETAILS OF TENDERER/BIDDER

SN	Particulars	Details
1.	Name(s) & Address(s) of partnership firm / proprietorship firm /Company	
2.	Name(s) & Address(s) of the partner(s)/ proprietor(s)/Director(s)	
3	Date of establishment/Registration of the Firm with the Registrar of Firm/Registrar of Company/ Registrar of Partnership Firm	
4	Registration No. of the Firm/Company with the Registrar of Firm/ Company	
5	PAN No of Firm/ Company/ Director/ Partner/Proprietor	
6.	Telephone Nos. Fax Nos. Email ID	
7.	Registration No of VAT/ CST/ TIN with date.	

Signature of the Tenderer _____

Name & Address _____

Rubber Stamp _____

District Court Chittrakoot

**Purchase of Stationery including computer stationery for the use of
District Court Chittrakoot**

Acceptance of Terms & Conditions

1. I/we hereby certify that I/we have gone through the terms & conditions and have understood the same and I/We do undertake to comply with the same.

Signature of owner/partner/authorized signatory
with address & telephone no.
with seal of the firm/company & Date

witnesses:-

TECHNICAL BID FORM

1	Name of the firm/ Company	
2	Permanent Account Number (PAN)	
3	GST/VAT returns having filed in the last three financial years (Documentary evidence to be attached) 2019-2020 2020-2021 2021-2022	
4	Income Tax Return for Financial Year (Documentary evidence to be attached) 2019-2020 2020-2021 2021-2022	
5	Name of authorized person to sign on behalf of bidding agency (hereinafter referred to as bidder): Designation Telephone & Mobile No. E-mail ID Specimen Signatures of the authorized person	
6	EMD details (Amount, name of the Bank, Branch, DD/Bankers Cheque No. and Date)	

- Each sample is to be tagged with name of the quoted items, its tender serial number and the name of the bidder. Please refer to Part No 1.4 of Part –I of the Tender document. The bidders who qualify in Technical Bid will be considered for sample evaluation of their quoted items by the Purchase Committee.

Signature & Seal of Bidder

Price Bid Proforma

Name of the tenderer _____

1	2	3	4	5	6	7	8	9	10
Sl. No.	Item Description	Mention Make/ brand/ Model of the quoted item	Quantity	Units	Mention whether Sample submitted (Yes or No)	Basic Unit Price (Rs.) AS PER BRAND quoted by the bidder (in Rs.)	GST/ VAT in %	GST/ VAT in Rs.	Total Amount in Rs. (7+9)

Signature of the Tenderer _____

Name & Address _____

Rubber Stamp _____