

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-06-2025 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-06-2025 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Autonomous Body
Department Name/विभाग का नाम	Supreme Court Of India
Organisation Name/संगठन का नाम	Supreme Court Of India
Office Name/कार्यालय का नाम	Tilak Marg New Delhi 110001
क्रेता ईमेल/Buyer Email	bo.sanjeevsinha@sci.nic.in
Total Quantity/कुल मात्रा	6116
Item Category/मद केटेगरी	Raymond fabric quality no. 8677/141116 shade no. 16-esperanza , Raymond Sapphire Quality No. 3041005384 Shade No. 0009
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Raymond Sapphire Quality No. 3041005384 Shade No. 0009
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Uniform PC - PV Suiting as per IS 15853
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	20 Lakh (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Bidder Turnover,OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Raymond Sapphire Quality No. 3041005384 Shade No. 0009
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	4005144
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	7465
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	72638

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	3

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this

Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Registrar

TILAK MARG NEW DELHI 110001, Supreme Court of India, Supreme Court of India, Autonomous Body
(Registrar Admn.)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company

and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	373230	Raymond Fabric Quality No. 8677/141116 Shade No. 16-esperanza	638
Schedule 2	3631914	Raymond Sapphire Quality No. 3041005384 Shade No. 0009	5478

Raymond Fabric Quality No. 8677/141116 Shade No. 16-esperanza (638 meter)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Sinha	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	638	75

Raymond Sapphire Quality No. 3041005384 Shade No. 0009 (5478 meter)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Sinha	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	5478	75

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

SUPREME COURT OF INDIA

Tilak Marg, New Delhi - 110001

ADMN. MATERIALS

F. No. WU/2025/SCI(AM)
 New Delhi, dated the 29.05.2025
Bid Type : PAC BID

NOTICE INVITING TENDER FOR PROCUREMENT OF RAYMOND FABRIC

Supreme Court of India, an apex Judicial Body under the Constitution of India, intends to invite e-bids through GeM platform with view to procure the following winter fabrics:-

Sl. No.	Fabric Details	Specifications	Required Fabric
1.	Grey terrywool fabric	Raymond fabric quality no. 8677/141116 shade no. 16-esperanza	638 mtrs in multiples of 5.8 mtrs
2.	Navy Blue Terrywool Cloth	Raymond Sapphire Quality No. 3041005384 Shade No. 0009	5478 mtrs 5046 mtrs in multiples of 5.8 mtrs 432 mtrs in multiples of 3.6 mtrs

A. Instruction to the Bidders

- Online bids are invited from the OEM/ OEM authorized dealers of M/s. Raymond Lifestyle Ltd only. The technical bids of such bidders who do not have a valid OEM authorization certificate will be rejected. No claim in this regard will be entertained by the Registry. The Registry reserves the right to verify the OEM authorisation certificate.**
- Hypothetical / Conditional bids shall not be entertained. Bid once submitted shall not be allowed to be withdrawn or altered. If the bid is withdrawn or altered by the concerned party at any time after it is submitted, the bidder may be debarred to participate in the bidding process of the Supreme Court of India
- The bidders are expected to examine all the instructions online, terms and conditions and specifications in the tender document. Failing to furnish all information required by the tender document in any respect will be at the bidder's risk and may result in the rejections of the tender.

4. The rates should be valid for a minimum period of 90 days from the date of opening of bids. The bidder shall not be entitled during the said period of 90 days to revoke or cancel its bid or to vary the bid or any terms thereof.
5. The Registry will deal with the bidder directly and no middle-men/ agents/ commission agents etc. should be asked by the bidder to represent their cause and they shall not be entertained by the Registry. The bid form is not transferable and the agency shall not be permitted to transfer their rights and obligations to any other person/ organization or otherwise.
6. The Registry, in its discretion, reserves the right to make any change, at any time, in the terms and conditions of the bid and reject or accept any or all the bids, wholly or partly, without assigning any reason thereof.
7. The GeM bidders are required to fill performa as mentioned in Annexure 'A' and shall give an undertaking/ Acceptance Letter as per **Annexure – 'B'** in support of having understood the terms and conditions of the bid document and that the firm has not been blacklisted/ banned by Central/ State Government/ Public Sector undertakings/ autonomous bodies.
8. Each bidder has to certify that all the terms and conditions of the tender including additional terms and conditions are acceptable to him/her.
9. Bid once submitted shall not be allowed to be withdrawn till finalization of the matter.
10. The Registry is not bound to accept the rates submitted by the lowest bidder or any other Bidder nor does it undertake to assign any reasons for its decision in this matter.
11. The bidder must provide following Earnest Money Deposit (EMD) for the respective fabric in form of Demand Draft (DD) as below in accordance with the item(s) for which the bidder intends to submit the bid. The tenderers are required to submit original EMD Demand Draft as above drawn in favour of **'The Registrar (Admn), Supreme Court of India'** payable at New Delhi in a sealed envelope addressed to **Deputy Registrar (AM)**, superscribing the title of this NIT with respective fabric details, at R&I Counter No. 25 and 26 at main Building, Supreme Court of India, New Delhi well before the due date and time of bid submission by writing the name of the firm, telephone number and name of the item on reverse side of the Demand Draft. No interest will be payable on EMD. If the firm is exempted from depositing the EMD, a certificate to this effect has to be submitted along with the GeM Bid document. GeM Bids not accompanied with the EMD or MSME

exemption certificate is liable to be rejected:-

Sl. No.	Fabric Details	EMD
1.	Raymond fabric quality no. 8677/141116 shade no. 16-esperanza	Rs. 7,465/-
2.	Raymond Quality No. 3041005384 Shade No. 0009	Rs. 72,638/-

Earnest Money Deposit of unsuccessful tenderers would be returned by way of RTGS/NEFT after the contract has been finally awarded to the successful tenderer.

12. The GeM bidders are required to quote their rates for all the items or for part of the items. GeM bidder quoting rates item-wise will be evaluated and aggregate of all the items may not be considered.
13. The bids will be opened on the portal on **19.06.2025 at 03:30 p.m.** in the presence of the bidders or their authorised representatives who may wish to remain present.
14. The Competent Authority in the Registry reserves its right to cancel the GeM Bid at any time or amend/ withdraw any of the terms and conditions of the GeM Bid, without assigning any reason, thereof.

B. PAYMENT TERMS AND CONDITIONS FOR SUCCESSFUL BIDDER

15. The successful bidder shall have to give **Performance Security Deposit @ 3%** of the total amount of the Purchase Order, by way of Demand Draft / Bank Guarantee drawn **in favour of “The Registrar (Admn.), Supreme Court of India”**, within one week from the receipt of Purchase Order valid for a period of 90 days. The Bank Guarantee/Demand Draft will be released after 60 days from the date of final bill payment and after satisfactory supply of the items.
16. The material supplied 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 samples/ specifications, the same will be liable to be rejected and the entire supply

will have to be replaced with the quality exactly commensurate with the approved sample at the cost of the bidder. The decision of the Inspection Committee in this regard shall be final.

17. In case bidder expresses his unwillingness to supply the item(s) after the Registry issues the supply order in respect of said item(s), with unsatisfactory reasons at any subsequent point of time, the EMD amount furnished by the said bidder shall stand forfeited.
18. Since time is the essence of the GeM Bid, the supply of the items as per the required specifications shall be required to be made **within 75 days** in the Registry (F.O.R.Destination) from the date of Purchase Order, failing which the EMD/Security Deposit may be forfeited along with any other action, as may be deemed appropriate, by the Registry. Non-availability of material shall not be accepted as a ground for delay in supply and shall equally be penalised.
19. The payment will be made only after full supply is received and accepted as per approved specifications satisfactorily. No part payment or advance payment will be made on receipt of pre-receipted bill invoice from the successful bidder.
20. The successful bidder will have to abide by the terms and conditions as may be fixed from time to time by the Registry.
21. Rates quoted shall include costs of commuting, delivery and no separate travelling charges shall be admissible.
22. Quality no./Brand should be printed on selvage of each cut piece of raymond fabric.

C. LIQUIDATED DAMAGES

23. If delivery is not made within the specified date and time and the Registry is required to make purchase from other dealer(s), the GeM bidder will be liable to make good the loss in case of higher payments as compared to approved rates and in that case EMD amount deposited by the GeM bidder shall stand forfeited. In addition, the Registry also reserves the right to recover loss upto the amount of Performance Security in case the quality of the supplied items is low or in case of deficiency of service.
24. Irrespective of the fact as to whether or not the Registry makes purchases from outside, the Registry may impose penalty upto 1% per week subject to maximum penalty of 10% of the

total cost for delayed delivery.

25. The Earnest Money / Performance Security deposit shall stand forfeited in case of breach of any of the conditions mentioned herein and if the supply of the items is found unsatisfactory.
26. In case of any doubt / clarification, the parties may contact Branch Officer, Admn. Materials (Maintenance) at Telephone No. 011- 23115864 or vide email at boamsupremecourt.sc@nic.in for any further information. For entry pass preparation, the visitor may login to Suswagatam Portal at <http://suswagatam.sci.gov.in/public/Index.aspx> for making photo entry passes before visiting to the Registry.
Name of the Officer – Shri Sanjeev Sinha, Branch Officer (AM), and only two (02) representative(s) will be allowed for each firm.

sd/-
(Padma Sundar)
Deputy Registrar (AM)

Encls.: Annexures 'A' and 'B'

GeM BID FOR PROCUREMENT OF RAYMOND FABRIC

1. Name of the Bidder with Telephone No.,
Official Address in Delhi/ NCR & Official :
E-mail ID
2. Name of the Contact Person with
Telephone No./ E-mail ID :
3. State clearly whether it is sole proprietor or
partnership firm of a company or a :
Govt. Deptt. or a Public Sector undertaking
4. GST Registration Number :
(copy to be uploaded)
5. PAN No. (copy to be uploaded)
6. TIN No. (copy to be uploaded) :
7. DD Details (Issuing bank & Dated) :
DD No. & Date :

Issuing Bank & Branch :
Amount :
Valid till :
8. Bank Details for refund of EMD :
Account No. :
Name of the Bank & Branch :
IFSC Code :
9. Whether all the terms & conditions of GeM Bid & ATC : YES/NO
are acceptable

10. Details of Items :

Sl. No.	Fabric Details	Specifications	Required Fabric
1.	Grey terrywool fabric	Raymond fabric quality no. 8677/141116 shade no. 16-esperanza	638 mtrs in multiples of 5.8 mtrs
2.	Navy Blue Terrywool Cloth	Raymond Quality No. 3041005384 Shade No. 0009	5478 mtrs (5046 mtrs in multiples of 5.8 mtrs and 432 mtrs in multiples of 3.6 mtrs)

Date:

Place:

Signature
of the authorised signatory of the
Firm/Company/Organisation
with Official Stamp/Seal

GeM Bid ACCEPTANCE LETTER
(To be given on Company Letter Head)

To
The Registrar,
Supreme Court of India,
New Delhi

Sub: Acceptance of Terms & Conditions of GeM Bid.

GeM Bid Reference No: GEM/2025/B/6092039

NAME OF GeM Bid : - GeM BID FOR PROCUREMENT OF RAYMOND FABRICS

Dear Sir,

1. I/ We have downloaded / obtained the bid document(s) for the above mentioned ‘GeM Bid’ from the web site(s) namely:

_____ as per your
advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the Gem Bid’s ATC document (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time, if any, by the Registry have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the GeM Bid’s conditions of above mentioned Bid document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking/ Autonomous Bodies.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

7. I/ We am/ are signing the GeM Bid as :

(i) A ‘Sole Proprietor’ of the concern or constituted attorney of such sole proprietor.

(ii) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business if the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.

(iii) Director or a Principal Officer duly authorised by the Board of or Directors of the Company, if it is a Company.

(Strike out whichever is not applicable)

Yours Faithfully,

Date:

Place:

(Signature of the Bidder, with Official Seal)