

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-01-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-01-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Autonomous Body
विभाग का नाम/Department Name	Supreme Court Of India
संगठन का नाम/Organisation Name	Supreme Court Of India
कार्यालय का नाम/Office Name	Tilak Marg New Delhi 110001
कुल मात्रा/Total Quantity	8825
वस्तु श्रेणी /Item Category	Raymond fabric quality no 4644 338224 shade no 1 , Raymond quality no 4644 338225 shade no 1 , Raymond quality no I00353 shade no 0002 , Raymond quality no 906400 shade no 0019 , Raymond topline quality no 4040 015237 Shade no 11 , Raymond Perennial Collection quality no 0001213 shade no 6
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Raymond quality no. 4644338224 shade no 1, Raymond quality no. 4644338225 shade no 1, Raymond quality no. 100353002, Raymond quality no. 9064000019, Raymond Top Line quality no 4040015237 shade no 11, Raymond Perennial Collection quality no 001213 shade no 6

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Raymond quality no. 4644338224 shade no 1</p> <p>Gear Box Conveyor no. SRC- 2 ,FOC-1 (SAIL), Towel Hand Cotton Turkish (IAF), One Man Meals Ready to Eat (Menu No 1) (V3) (Defence), Measuring Tape, One Man Meals Ready to Eat (Menu No. 1) (V2) (Defence), The Indian National Flag as per IS 1, Thioglycolic Acid, Lactometer -as per IS 9585, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Enamelled Round Copper Wire as per IS 13730 (Part 0 / Sec 1)</p> <p>Searched String: Raymond quality no. 4644338225 shade no 1</p> <p>Gear Box Conveyor no. SRC- 2 ,FOC-1 (SAIL), Towel Hand Cotton Turkish (IAF), One Man Meals Ready to Eat (Menu No 1) (V3) (Defence), Measuring Tape, One Man Meals Ready to Eat (Menu No. 1) (V2) (Defence), The Indian National Flag as per IS 1, Thioglycolic Acid, Lactometer -as per IS 9585, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Enamelled Round Copper Wire as per IS 13730 (Part 0 / Sec 1)</p> <p>Searched String: Raymond quality no. 100353002</p> <p>Measuring Tape, Anklet Web</p> <p>Searched String: Raymond quality no. 9064000019</p> <p>Measuring Tape, Anklet Web</p> <p>Searched String: Raymond Top Line quality no 4040015237 shade no 11</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Raymond Perennial Collection quality no 001213 shade no 6</p> <p>Blood Sample Collection Tubes</p>
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<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Natural Dyed Fabric • Fabric (Jacket Field Dress, Trousers Field Dress and CAP) (V2) (IAF) • Ladies Dress Material Fabric
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<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Raymond Brand fabric for uniform</p>
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<p>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</p>	<p>16 Lakh (s)</p>
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<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</p>	<p>No</p>
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<p>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</p>	<p>No</p>
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बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Raymond fabric quality no 4644 338224 shade no 1
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	3187402
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	9434
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	3951

Schedule 3 ईएमडी राशि/EMD Amount (In INR)	2082
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	1672
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	40755
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	5852

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	6

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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.

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

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

लाभार्थी /Beneficiary :

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

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. 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.

2. 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.

3. 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.

4. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	471744	Raymond Fabric Quality No 4644 338224 Shade No 1	1008
Schedule 2	197568	Raymond Quality No 4644 338225 Shade No 1	448
Schedule 3	104130	Raymond Quality No 100353 Shade No 0002	585
Schedule 4	83616	Raymond Quality No 906400 Shade No 0019	312
Schedule 5	2037744	Raymond Topline Quality No 4040 015237 Shade No 11	4272
Schedule 6	292600	Raymond Perennial Collection Quality No 0001213 Shade No 6	2200

Raymond Fabric Quality No 4644 338224 Shade No 1

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

तकनीकी विशिष्टियाँ /**Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/**Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjeev Kumar Sinha	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	1008	75

Raymond Quality No 4644 338225 Shade No 1

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

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjeev Kumar Sinha	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	448	75

Raymond Quality No I00353 Shade No 0002

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

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjeev Kumar Sinha	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	585	75

Raymond Quality No 906400 Shade No 0019

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

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjeev Kumar Sinha	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	312	75

Raymond Topline Quality No 4040 015237 Shade No 11

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjeev Kumar Sinha	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	4272	75

Raymond Perennial Collection Quality No 0001213 Shade No 6

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

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjeev Kumar Sinha	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	2200	75

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

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or

notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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।/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.

---धन्यवाद/Thank You---

SUPREME COURT OF INDIA

Tilak Marg, New Delhi - 110001

ADMN. MATERIALS

F. No. 1737/2025/SCI-AM
Date:- 18th December, 2025

Last date for Submission of Tender: 08th January, 2026 upto 05:00 PM

GeM BID NOTICE**FOR SUPPLY OF FOLLOWING RAYMOND FABRIC FROM (OEM) AND THEIR AUTHORIZED DEALERS****A. Instruction to the Bidders**

- Supreme Court of India, an apex Judicial Body under Constitution of India intends to invite online bids/ tenders through GeM portal from OEM/authorised dealers/distributors for supply of raymond fabrics as per the details given hereunder – Table ‘A’:

TABLE ‘A’

Sl. No.	Fabric Details	Specifications	Composition	Required Fabric
1.	Grey terrycot Fabric for Safari Suit	Raymond fabric – quality no. 4644 – 338224, shade no. 1	65p/35v	1008 mtrs in multiples of 11.2 mtrs
2.	Light grey terrycot fabric for safari suit	Raymond quality no. 4644-338225, shade no. 1	65p/35v	448 mtrs in multiples of 11.2 mtrs
3.	White shirt fabric	Raymond quality no. I00353-0002	55% Polyester 45% cotton	585 in multiples of 9 mtrs
4.	White trousers fabric	Raymond quality no. 906400-0019	70% Polyester 30% Viscose	312 in multiples of 4.8 mtrs
5.	Navy blue trousers	Raymond topline quality no. 4040-015237, Shade no. 11	65/35 PV	4272 in multiples of 4.8 mtrs
6.	Light Blue fabric for salwar suit	Raymond Perennial Collection quality no. 0001213 shade no. 6	80/20 PV	2200 in multiples of 20 mtrs

Manual bids shall not be accepted under any circumstances. The offer submitted by fax / e-mail shall not be considered. No correspondence will be entertained in this matter. The tenderers are, therefore, required to quote rates online on GeM Portal only.

2. DOCUMENTS DOWNLOAD

2.1 The bids/ tenders are to be submitted online on GeM Portal in strict compliance to the schedule mentioned in the Critical Date Sheet given hereunder:

<u>CRITICAL DATE SHEET</u>		
Stage	Date	Time
Bid/ Tender Document Publishing Date & Time	18.12.2025	05:00 PM
Bid/ Tender Document Download Start Date & Time	18.12.2025	05:30 PM
Bid/ Tender Submission Start Date & Time	18.12.2025	05:30 PM
Bid/ Tender Submission End Date & Time	08.01.2026	05:00 PM
Bid/ Tender Opening Date & Time	08.01.2026	05:30 PM

Note:- The Registry of Supreme Court of India will remain closed for Christmas and New year vacations from 25.12.2025 to 01.01.2026 and the counter no. 25 and 26 of e-Sewa Kendra will not be functional during this vacation.

2.2 Tender documents are also available on Supreme Court of India website <https://www.sci.gov.in/notice-category/tenders/> (for reference only).

2.3 Not more than one tender shall be submitted by one Bidder or Bidders having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e., when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

2.4 The tenderer shall not tamper/modify the tender form in any manner. In case the same is found to be tampered/modified in any manner, tender will be summarily rejected and tenderer will also be liable to be banned from doing business with the Registry for a specified period as deemed fit.

2.5 The tenderers are advised to regularly visit GeM Portal and official website of Supreme Court of India i.e. <https://www.sci.gov.in/notice-category/tenders> to keep themselves updated with any change/ modification in the tender which will be intimated through this website only by corrigendum / addendum/ amendment. **No individual correspondence shall be entertained in this regard.**

2.6 The tenderers are required to quote their competitive rates for the said item on GeM portal as per the GeM guidelines.

(A) ELIGIBILITY CRITERIA

3. The eligibility criteria for the Prospective Tenderer which need to be complied with and will form part of Technical Evaluation is as follows:

- a) The bidder should be the authorized dealer of Raymond, and, therefore, should submit OEM's Authorization Letter (as per proforma at **Annexure 'C'**) for supply of above mentioned fabrics at Table 'A' from the OEM.
- b) Bidder must have valid GST Registration Certificate. A copy of the same should be enclosed with the Bid.
- c) Bidder must have PAN (Permanent Account Number) and a copy of the same should be enclosed with the Bid.
- d) The bidders/ tenderers shall give an undertaking (as per **Annexure -'B'**) that the Firm/Partners/Director/Proprietor has not been blacklisted and their business dealings with Central/State Government/Public Sector Units/Autonomous Bodies have not been banned/terminated on the account of poor performance.

Note:- The firm will be evaluated based on meeting the tender criteria viz. Submission and EMD/accepting of terms and conditions etc. and shall normally be awarded to the lowest evaluated itemwise quotation and whose bid has been found to be responsive and who is eligible and qualified.

(B) BID SUBMISSION

4. The bidders 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 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. :-

Sl. No.	Fabric Details	EMD
1.	Raymond fabric – quality no. 4644 – 338224, shade no. 1	Rs. 9434/-
2.	Raymond quality no. 4644-338225, shade no. 1	Rs. 3951/-
3.	Raymond quality no. I00353-0002	Rs. 2082/-
4.	Raymond quality no. 906400-0019	Rs. 1672/-
5.	Raymond topline quality no. 4040-015237, Shade no. 11	Rs. 40,755/-
6.	Raymond Perennial Collection quality no. 0001213 shade no. 6	Rs. 5852/-
	Total EMD amount	Rs. 63746/-

Note: The EMD should be separately submitted with the covering letter mentioning therein the amount of EMD alongwith the name of item(s) for which the bidder is participating in compliance of the terms and condition of the tender, failing which the tender may not be considered

- 4.1 The Tender not accompanied with the EMD is liable to be rejected. However, the bidders seeking EMD exemption, must submit the valid supporting document for the relevant category as per relevant guidelines. Under MSE category, only manufacturers for goods and service providers for services are eligible for exemption from EMD. Traders are excluded from purview of this policy.
- 4.2 EMD of the unsuccessful bidders would be returned by way of RTGS/NEFT or cheque after the contract has been finally awarded to the successful bidder and no interest will be payable on EMD.

(C) Part – I: Technical Bid shall contain the following:-

S. No.	<u>Documents To Be Uploaded</u> (All the documents must be sequentially numbered and uploaded in the below mentioned chronological order)
1.	Tender document signed and stamped (This complete document including Terms & Conditions and Other Instructions etc.)
2.	Signed and stamped scanned copy of EMD (if applicable)/ Exemption Certificate,

	as the case may be.
3.	Signed and stamped copy of duly filled Technical Bid Proforma as per format at Annexure 'A'
4.	Signed and stamped copy of Undertaking/ Declaration as per format at Annexure 'B' on the letter head.
5.	Signed and stamped copy of (MAF) as per format at Annexure 'C' of this document on the letter head of the bidding firm, issued by OEM
6.	Signed and stamped copy of Price Fall Clause Certificate as per format at Annexure 'D' on the letter head of the bidding firm.
7.	Signed/ Stamped proof of address of the office
8.	Signed/ Stamped copy of PAN Number
9.	Signed/ Stamped copy of GST Registration
10.	Signed/ Stamped copy of duly filled Check List of Documents to be uploaded, as per format.
Every page must be signed and stamped by the authorized official of the bidder/tenderer firm, failing which, it is liable to be rejected.	

Part – II: Price Bid contain following:

- (i) The Price Bid shall contain only schedule of rates duly filled in. No stipulation, deviation, terms & conditions, presumptions etc. is permissible in price part of the bid. The Registry shall not take any cognizance of any such conditions and may at its discretion reject such price bid.
- (ii) Bidders shall submit the tender online on GeM Portal on or before the due date and time of bid submission. **Tender submitted by any other form (fax/email/courier/post/hard copy) will be summarily rejected.**

(D) GENERAL TERMS AND CONDITIONS

5. The bidders/tenderer must read all the instructions, Proforma's terms & conditions and specifications carefully and ensure compliance with the instructions herein. Failing to furnish all the information as required by the tender document in any respect will be at the bidders'/tenderers' risk and may result in rejection of the bid/tender.

6. Certified translated copy of supporting documents should be uploaded in English, in case of documents available in Regional/ vernacular language.

7. 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.

8. Rates quoted in the tender will be final and under no circumstances rate revision will be allowed.
9. The rates quoted online should be inclusive of all Govt. levies etc. and no additional charges transport/ carry charges or any other charge will be paid by the Supreme Court Registry.
10. The **rates should be valid for a minimum period of 90 days from the date of opening of tenders**. The tenderer shall not be entitled during the said period of 90 days to revoke or cancel its tender or to vary the tender or any terms thereof.
11. Hypothetical or conditional Tenders will not be entertained. Tender once submitted shall not be allowed to be withdrawn or altered. In the event of the tender being withdrawn/altered, the tenderer may be debarred to participate in the tender process of the Registry.
12. The Registry reserves the right to seek clarification or verification of any information supplied by the vendor.
13. Over-writing/over-typing or erasing of the figures, not countersigned by the Authorised Signatory, which render it doubtful or ambiguous, shall render the tender invalid.
14. The Registry, in its discretion, reserves the right to make any change, at any time, in the terms and conditions of the Notice Inviting Tender and accept or reject any or all the tenders, wholly or completely, without assigning any reason thereof at any stage of tendering process.
15. 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.
16. The Registry shall have the discretion to withdraw the contract at any time without any notice and without assigning any reason thereof.
17. The supply of above mentioned fabric will be inspected by an Inspection Committee of Senior Officers of the Registry at the time of delivery and in case the fabric is not found in conformity with the approved specifications, the same will have to be replaced exactly commensurate with approved specifications at the cost of the tenderer. The decision of the Committee in this regard shall be final.

18. The payment shall be made to bidder/Authorised Dealer electronically for which the bidder shall provide necessary details of the bank account etc.
19. Quality No./ Brand should be printed on selvage of each cut piece of Raymond fabric.
20. The successful bidder will have to abide by the terms and conditions as may be fixed from time to time by the Registrar, Supreme Court of India, New Delhi.
21. Those Technical bids which are found to be in order i.e. satisfying all the stipulated conditions for the supply of the fabric shall be short-listed and financial bids of only such short-listed bidders will be opened as per GeM guidelines. The bidder not fulfilling **eligibility criteria** of the tender will not be considered under any circumstances.
22. In case of more than one L1 bid emerging, the bidder will be selected as per GeM guidelines.
23. The decision of the Registry will be final conclusive and binding on the bidder and the Registry takes no responsibility for any delay whatsoever for submission of tender after the last date and time given in the schedule.
24. In case the successful bidder fails to undertake the supply of goods within stipulated period from the date of receipt of work order, the Registry reserves the right to terminate the contract or at its discretion make necessary deductions/adjustments at the time of settling the bill for item/service.
25. The bidders/ tenderers shall give an undertaking (as per Annexure -'B') that the Firm/Partners/Director/Proprietor has not been blacklisted and their business dealings with Central/State Government/Public Sector Units/Autonomous Bodies have not been banned/terminated on the account of poor performance.
26. Each tenderer has to certify that all the terms and conditions are acceptable to him (Annexure-A).
27. The OEM Company may submit a bid either in its own name or through any of the authorised dealers, who has to provide services of supply of items to the Registry of the Supreme Court of India. The bid without confirmation of the original equipment manufacturing company regarding authorization to sell the product shall not be considered.

(E) PAYMENT TERMS

28. The payment will be made only after the satisfactory delivery of the material and its acceptance as per approved specifications. No part payment or Advance Payment will be made to the successful bidder.

29. Penalty, if any, shall be deducted from any of the outstanding payment due to the tenderer.

30. Statutory deductions shall be made as per applicable taxes.

(F) PERFORMANCE SECURITY DEPOSIT

31. The successful bidder shall be required to submit 3% Performance Security of the total value of all respective item-wise contracts in the form of Demand Draft (DD) drawn in favour of "The Registrar (Admn.), Supreme Court of India", payable at New Delhi. After the award of the contract, the successful bidder must ensure submission of the performance security amount to the Registry within seven days from the date of award of the contract. The same shall be returned to the successful bidder after two months of final bill payment.

32. The performance security deposit shall stand forfeited in case of breach of any of the conditions mentioned herein.

(G) PRICE FALL CLAUSE CERTIFICATE

33. Tenderers are required to furnish the PFC (Price Fall Clause) Certificate as per the format given in Annexure 'D'.

(H) PENALTIES/ LIQUIDATED DAMAGES

34. Since the time is essence of the tender, delivery of the material shall be required to be made within 75 days on receipt of the Purchase Order, failing which the 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 penalized.

35. Irrespective of the fact as to whether or not the Registry makes purchase from outside, the Registry may impose penalty of 1% per month subject to maximum of 10% of the total cost, for

delayed delivery, if the delay is due to willful laches or negligence of the tenderer and it causes financial loss or inconvenience to the Registry.

36. In the event that any employee of the supplier is found liable for theft, loss, or damage to office property, the bidder shall be held accountable for any resulting compensation claims.

37. Any loss/damage sustained to the Registry will be recovered from the successful tenderer.

(I) TRANSFER/SUB-LETTING

38. The firm/bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the contract or any part thereof, as well as to give or to let a third party take benefit or advance of the present Contract or any part thereof.

(J) INTELLECTUAL PROPERTY RIGHTS

39. Supreme Court of India Registry shall be solely entitled to any Intellectual Property Right (IPR) emanating or in any way related to this tender bid/ process. If any infringement to such IPR is observed during the currency of the contract or any time thereafter, suitable legal action may be initiated by the Supreme Court of India Registry.

(K) CONFIDENTIALITY OF CONTRACT

40. The successful bidder/ tenderer shall ensure that the specific terms and conditions of the contract will also be treated as confidential information and that no disclosures will be made in any form without the prior written consent of the Supreme Court of India Registry, except (i) As required by applicable disclosure law; (ii) To accountants, Banks, Financing Sources, lawyers, etc., subject to a duty not to disclose to others or (iii) in connection with the enforcement of this contract.

(L) JURISDICTION

41. Since the contract shall be governed by and interpreted under, the laws of the Republic of India and Courts at Delhi shall have exclusive jurisdiction to try, entertain and decide the matters arising out of and in relation to the Contract. All disputes and differences are, however, subject to the jurisdiction of the courts situated in Delhi.

(M) ARBITRATION

42. In the event of any dispute or difference or disagreement between the parties in respect of any matter relating to or arising out of the Agreement/ Contract, the parties shall endeavor to resolve amicably any such disagreement or dispute by direct informal negotiation.

43. If the parties fail to resolve such a dispute or difference or disagreement by mutual consultation within twenty eight (28) days from the commencement of such consultation, either party may require that the dispute be referred for resolution to the Competent Authority.

(N) FORCE MAJEURE

44. In case the successful bidder/ tenderer is unable to fulfill the obligation under the contract owing to Force Majeure situation like war, fire, earthquake, floods, embargoes, act of terrorism etc., which are beyond the control of the parties, the successful bidder/ tenderer shall promptly notify Supreme Court Registry in writing of such condition and cause thereof. Unless otherwise directed by Supreme Court of India Registry in writing, the successful bidder/ tenderer shall continue to perform its obligations under the contract as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

In case of any doubt/clarification, the parties may contact Branch Officer, Admn. Materials (Maintenance) at Telephone no. 011-23115864 before quoting the rates. For entry pass preparation, if required 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 Kumar 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’, ‘B’, ‘C’ and ‘D’

TECHNICAL BID PROFORMA

(TO BE FILLED IN BY THE TENDERER WITH REFERENCE TO NOTICE INVITING TENDER DATED 18.12.2025 FOR SUPPLY OF RAYMOND FABRICS

1. Name of the bidder with official address :

2. Name of the contact person with
Mobile/Telephone No. (s) :

3. Fax No./E-mail ID :

4. GST No. (Enclose Copy) :

5. PAN No. (Enclose Copy) :

6. Whether all the Terms & Conditions of NIT :Yes/No
are acceptable

7. Copy of Authorization
Certificate issued by OEM Company attached : Yes/No

8. Rates quoted are inclusive of F.O.R at
Supreme Court of India Registry : (Yes/No)

9. Bank details : Bank Name
Branch Name
Account No.
IFSC code

Signature with date and rubber stamp of the tenderer

(On the Letter Head of the bidder)**UNDERTAKING**

(1) I/ we (Proprietor/ Partner/ Director/ Authorized Signatory) am/ are competent to sign this undertaking and execute this tender document.

(2) I/we have carefully read and understood all the terms and conditions of the tender and hereby convey my/ our acceptance of the same.

(3) The information/ documents furnished along with the tender are true and authentic to the best of my/ our knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of the tender at any stage besides liabilities towards prosecution under appropriate law.

(4) I/we have apprised myself/ourselves fully about the job to be done during the currency of period of agreement and also acknowledge to bear the consequences of non-performance or deficiencies in services on my part.

(5) I/We undertake that (Name of the Bidder/ Tenderer Firm _____) has not been indicted for any criminal, fraudulent or anti-competition activity and not been blacklisted/banned/terminated by any Central/State Government/ Public Sector Units/ Autonomous Bodies on account poor performance.

(6) I/we undertake that (_____) have not been under litigation, Court receivership, any similar proceedings and have not been declared bankrupt.

Date :

Place :

Signature of the authorized/
signatory of the firm/company
organization/official stamp/seal

OEM Letterhead

To,

The Registrar,
 Supreme Court of India,
 New Delhi – 110001

Subject: **Authorization letter for supply of Raymond fabric for respective item viz.**

M/s.

Reference:

GeM Bid No.

We M/s. _____ (name of manufacture) hereby authorize to M/s. _____ (name and address of dealer/distributor) for participating in subject bid on GeM. We hereby confirm that the item supplied by the said dealer/distributor will be authentic material manufactured by us and will meet the quality as per tender specifications. We hereby also confirm that we will extend our full support for the timely delivery of the material by the said dealer/distributor and above and warranty for the same.

Signature and stamp of authorized signatory of OEM _____

Name: _____

Email ID: _____

Mobile/Phone No.: _____

Designation

Annexure-D**Price Fall Clause Certificate****(To be submitted on the bidder's company letter head)**

I/We undertake that we have not offered to supply / supplied / are not supplying same or similar products / systems or sub systems/services at a price lower than that offered against the *Tender No.....dtd.....* in respect of any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems/services was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

Date:

Signature of the authorized/
signatory of the firm/company
organization/official stamp/seal

BID CHECKLIST

Bidder is required to fill-up this checklist and enclose alongwith the envelope containing the Earnest Money

S. No.	<u>Item Description</u>	<u>YES/NO</u>	<u>Remarks</u>
1.	Tender document signed and stamped (This complete document including Terms & Conditions and Other Instructions etc.)		
2.	Name of the items(s) for which EMD has been submitted.		
3.	Signed and stamped copy of duly filled <u>Technical Bid Proforma</u> as per format <u>at Annexure 'A'</u>		
4.	Signed and stamped copy of <u>Undertaking/ Declaration</u> as per format <u>at Annexure 'B'</u> on the letter head.		
5.	Signed and stamped copy of <u>(MAF)</u> as per format <u>at Annexure 'C'</u> of this document on the letter head of the bidding firm, issued by OEM		
6.	Signed and stamped copy of <u>Price Fall Clause Certificate</u> as per format <u>at Annexure 'D'</u> on the letter head of the bidding firm.		
7.	Signed/ Stamped proof of address of the office		
8.	Signed/ Stamped copy of PAN Number		
9.	Signed/ Stamped copy of GST Registration		