

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-06-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-06-2026 16:30:00
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	2790
वस्तु श्रेणी /Item Category	socks (Q3)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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 दस्तावेज़ों 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

बिड विवरण/Bid Details

ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
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	203600
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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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

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. 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.

2. 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.

3. 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.

Socks (2790 pairs)

(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

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Specification	Product description	80% Cotton, 15% Lycra and 5% Elastic
Size	Size	Gents (as per IS), Ladies (as per IS)
Colour	Colour	Navy Blue
Construction	Type of knitting	Plain- Knitted (as per IS specification), Rib- Knitted (as per IS specification), Fancy- Knitted (as per IS specification), Terry-pile (as per IND specification)
	Kintting structure	Single cylinder, Double cylinder
	Heel and toe	Single heel and toe, Reinforced heel and toe
	Top of the socks	Plain knitted, Rib knitted
	Diameter of machine (mm) (as per IS) (mm)	70 (Children), 83 (Ladies), 89 (Gents), 95 (Gents), 102 (Gents), Not applicable for IND specification socks
	Gauge of machine (as per IS) (number of needles/ inch)	12 to 14, 15, 16, 18, Not applicable for IND specification socks
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

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	Kapil Arora	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	2790	30

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. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1

bidders through a Random Algorithm executed by GeM system.

14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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. Socks/2026/SCI(AM)
Dated 21.05.2026

Last date of submission of tender is up to 09.06.2026 at 16:00 Hrs.

GeM BID NOTICE
FOR PROCUREMENT OF 2790 PAIRS OF SOCKS FOR GROUP ‘C’ NON-CLERICAL
EMPLOYEES

1. INSTRUCTION TO THE BIDDERS

1.1 Supreme Court of India, an apex Judicial Body under Constitution of India intends to invite online bids/ tenders through GeM portal for procurement of navy blue socks as per details given in Table ‘A’ below:

TABLE ‘A’

Sl. No.	Description	Specification	Quantity required
1.	Navy Blue Socks	<p><u>Product Composition:</u></p> <ul style="list-style-type: none">80% Cotton, 15% Lycra and 5% Elastic <p><u>Size:</u></p> <ul style="list-style-type: none">Gents (as per IS 3329-1973), Ladies (as per IS 3329-1973) <p><u>Colour:</u></p> <ul style="list-style-type: none">Navy Blue <p><u>Type of knitting:</u></p> <ul style="list-style-type: none">Rib-Knitted (as per IS 3329-1973) <p><u>Heel and toe:</u></p> <ul style="list-style-type: none">Spliced at heel and toe and the linking portion of heel and toe should be free from lumps and knots as per IS: 3329- 1973 <p><u>Elastic Band:</u></p> <ul style="list-style-type: none">With elastic band of double elastic	2790 pairs (390 for Female and 2400 for Male)

		<p>type having a minimum of 70 numbers of elastic bands</p> <p><u>Marking and pairing of socks:</u></p> <ul style="list-style-type: none"> As per IS: 3329- 1973 	
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Note: The item must be supplied strictly as per the sample approved by the Registry.

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 their best 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	21.05.2026	16:00 Hrs.
Bid/ Tender Document Download Start Date & Time	21.05.2026	16:30 Hrs.
Bid/ Tender Submission Start Date & Time	21.05.2026	16:30 Hrs.
Bid/ Tender Submission End Date & Time	11.06.2026	16:00 Hrs.
Bid/ Tender Opening Date & Time	11.06.2026	16:30 Hrs.

Note: In case the date of Submission / Opening of tender is declared as a Public Holiday, the tenders will be opened on the next working day at the same time in the presence of such tenderers who wish to remain present.

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 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 these websites only by corrigendum / addendum/ amendment. **No individual correspondence shall be entertained in this regard.**

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

3. ELIGIBILITY CRITERIA

3.1 The eligibility criteria for the Prospective Tenderers/bidders need to be complied with and will form part of Technical Evaluation are as follows:

- i. Bidder must have valid GST Registration Certificate. A copy of the same should be enclosed along with the Bid.
- ii. Bidder must have PAN (Permanent Account Number) and a copy of the same should be enclosed along with the Bid.
- iii. The bidder must submit a copy of address proof, viz. electricity bill, Aadhar Card, etc.
- iv. The bidder(s)/ tenderer(s) 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, and that the firm is not under liquidation, court receivership and is/are not bankrupt.

4. GENERAL TERMS AND CONDITIONS

4.1 The bidders/tenderers must read all the instructions, terms & conditions and specifications carefully and ensure compliance therewith. 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.

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

4.3 The Registry will deal with the tenderer(s) 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.

4.4 Rates quoted in the tender will be final and under no circumstances rate revision will be allowed.

4.5 The rates quoted 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.

4.6 The **rates should be valid for a minimum period of 90 days from the date of opening of tenders/Financial bids**. 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.

4.7 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.

4.8 The Tender Form is non transferable and the tenderer/agency shall not be permitted to transfer its rights and obligations to any other person/organization or otherwise.

4.9 Over-writing/over-typing or erasing of the figures, not countersigned by the Authorized Signatory, which render it doubtful or ambiguous, shall render the tender invalid.

4.10 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.

4.11 In case of more than one L1 bid emerging, the bidder will be selected as per GeM guidelines.

4.12 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.

4.13 The Registry shall have the discretion to withdraw the contract at any time without any notice and without assigning any reason thereof.

4.14 Bidders are advised to inspect the sample available with the Registry before submitting their quotations online on the GeM Portal. Quotations must strictly match the quality and specifications of the approved samples and be of a reputed brand.

4.15 **The L1/successful Bidder will be required to submit their sample(s) strictly as per specifications mentioned in Table – ‘A’ within 10 days of issuance of Purchase Order, which will be evaluated and approved by the members of the Inspection Committee of Senior Officers of the Registry. The final supply must be as per the approved sample only, which will be further inspected by the Inspection Committee and in case the goods are not found in conformity with the approved sample, the same will have to be replaced exactly in commensurate with approved sample at the cost of the tenderer. The decision of the Committee in this regard shall be final and binding. In case of non-compliance, it would attract an action as deemed appropriate under the prescribed rules.**

4.16 The payment shall be made to bidder/Authorised Dealer electronically for which the bidder shall provide necessary details of the bank account etc in the Annexure ‘A’.

4.17 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.

5. TECHNICAL BID

5.1 Technical bid shall contain the following documents, which will be sequentially numbered and uploaded in the below mentioned order:

(i)	Tender document signed and stamped (This complete document including Terms & Conditions and Other Instructions etc.)
(ii)	Signed and stamped copy of duly filled <u>Technical Bid Proforma</u> as per format at <u>Annexure 'A'</u>
(iii)	Signed and stamped copy of <u>Undertaking/ Declaration</u> as per format at <u>Annexure 'B'</u> on the letter head of the bidding firm.
(iv)	Signed and stamped copy of <u>Price Fall Clause Certificate</u> as per format at <u>Annexure 'C'</u> on the letter head of the bidding firm.
(v)	Signed/Stamped proof of address of the office
(vi)	Signed/ Stamped copy of PAN Number
(vii)	Signed/ Stamped copy of GST Registration
(viii)	Signed/ Stamped copy of duly filled Check List of Documents to be uploaded, as per format.

5.2 Every page must be signed and stamped by the authorized official of the bidder/tenderer firm, failing which, it is liable to be rejected.

6. FINANCIAL BID

6.1 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.

6.2 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.

7. PAYMENT TERMS

7.1 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.

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

7.3 Statutory deductions shall be made as per applicable taxes.

8. PRICE FALL CLAUSE CERTIFICATE

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

9. PENALTIES/ LIQUIDATED DAMAGES

9.1 Since the time is essence of the tender, delivery of the material shall be required to be made **within 30 days** on receipt of the Purchase Order and in case of material are not received within the stipulated time and the Registry is forced to make purchase from outside to meet the urgent demand, the loss, if any, would be recovered from the tenderer.

9.2 Irrespective of the fact as to whether or not the Registry makes purchase from outside, the Registry may impose penalty of 1% of total cost 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.

9.3 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.

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

10. TRANSFER/SUB-LETTING

10.1 The firm/bidder has no right to transfer, 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.

11. INTELLECTUAL PROPERTY RIGHTS

11.1 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.

12. CONFIDENTIALITY OF CONTRACT

12.1 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.

13. JURISDICTION

13.1 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.

14. ARBITRATION

14.1 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.

14.2 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.

15. FORCE MAJEURE

15.1 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.

16. 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 Kapil Arora, Branch Officer (AM), and only two (02) representative(s) will be allowed for each firm.

sd/-

(Vinod Lakhina)

Additional Registrar (AM)

Encls: Annexures – ‘A’, ‘B’, ‘C’ and ‘D’

ANNEXURE-A

NOTICE INVITING TENDER FOR PROCUREMENT OF 2790 PAIRS OF SOCKS

<u>PROFORMA TO BE FILLED BY THE BIDDER/ TENDERER FIRM</u>		
1.	Name of the Bidding Company/ Firm	
2.	Name of Owner(s)/ Partner(s)/ Director(s)/ Proprietor(s) (as applicable)	
3.	Full Particulars of Office	
	(a) Complete Official Address	
	(b) Telephone/ Mobile No.	
	(c) Fax No.	
	(d) Official Email Address	
5.	Name of the Contact Person with Telephone/Mobile No./E-Mail ID	
6.	Registration Details: (Signed and Stamped Copy to be uploaded with this form)	
	(a) PAN No.	
	(b) GST Registration No.	
9.	Rates quoted are inclusive of F.O.R at Supreme Court of India Registry	Yes / No
10.	Whether all the terms & conditions of NIT are acceptable :	Yes / No

Dated:

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

(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 (Name of the Bidder/ Tenderer Firm
_____) is/are not under liquidation, court receivership or similar proceedings and is/are not bankrupt.

Date :

Place :

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

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 :-

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.	Signed and stamped copy of duly filled <u>Technical Bid Proforma</u> as per format <u>at Annexure 'A'</u>		
3.	Signed and stamped copy of <u>Undertaking/ Declaration</u> as per format <u>at Annexure 'B'</u> on the letter head.		
4.	Signed and stamped copy of <u>Price Fall Clause Certificate</u> as per format <u>at Annexure 'C'</u> on the letter head of the bidding firm.		
5.	Signed/ Stamped proof of address of the office		
6.	Signed/ Stamped copy of PAN Number		
7.	Signed/ Stamped copy of GST Registration		