

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	29-09-2026 16:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	30-09-2026 16:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (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
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : Buyer Email id: bo.kapilarora@sci.nic.in
कुल मात्रा / Total Quantity	4587
वस्तु श्रेणी / Item Category	Grey Terrywool Raymond Fabric , Navy Blue Woollen Serge Fabric , Navy Blue Terrywool Raymond Fabric , Grey Colour Spun Fabric , Light Grey Chiffon Dupatta
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Raymond Quality No. 8677-141116 Shade No. 16, Esperenza, Navy Blue Woollen Serge (Blazer) Cloth - Lakhmi Woollen Mills (Quality No. 611), Raymond Sapphire Quality No. 3041005384 Shade No. 0009, Grey spun fabric, Chiffon Dupatta

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: Raymond Quality No. 8677-141116 Shade No. 16, Esperenza Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Turban (UP), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns) Searched String: Navy Blue Woollen Serge (Blazer) Cloth – Lakhmi Woollen Mills (Quality No. 611) Category not available on GeM for the text string uploaded by the buyer Searched String: Raymond Sapphire Quality No. 3041005384 Shade No. 0009 Category not available on GeM for the text string uploaded by the buyer Searched String: Grey spun fabric Ring Spun Grey Cotton Yarn Conforming to IS 13683, Steel Almirah / Cabinets (V4), Fabric: Trouser Summer Blue Grey as per IAF Specifications (V2), Fabric Paint, School Bags (V2), Grey Scale for Assessing Staining, Office Bags (V2), Sewing Thread Spun Polyester (Defence), Curtains (V2), Polypropylene Spun Bonded Non - Woven Crop Cover Fabric for Agricultural and Horticultural Applications conforming to IS 16718 Searched String: Chiffon Dupatta Dupatta / Chunni, Embroidery Products from Malerkotla - ODOP, Stole / Scarf / Dupatta (Handloom), Single Ikat Weaving from Surendranagar - ODOP, Single Ikat Weaving from Rajkot - ODOP, Double Ikkat Weaving from Patan - ODOP, Kota Doria - ODOP, Embroidery Products from Amritsar - ODOP, Patchwork / Applique from Banaskatha - ODOP, Tangaliya Products from Surendranagar - ODOP
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Stole / Scarf / Dupatta (Handloom) • Natural Dyed Fabric
बीओक्यू शीर्षक /BOQ Title	Fabric for Winter Uniform
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),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू 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	2
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	Navy Blue Terrywool Raymond Fabric
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	2768623
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)	3362
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	619
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	49504
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	1520
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	367

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).	5

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

(d). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Supreme Court of India

TILAK MARG NEW DELHI 110001, Supreme Court of India, Supreme Court of India, Autonomous Body
(The 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/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedule wise 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	168113	Grey Terrywool Raymond Fabric	319
Schedule 2	30960	Navy Blue Woollen Serge Fabric	120
Schedule 3	2475200	Navy Blue Terrywool Raymond Fabric	3536
Schedule 4	75990	Grey Colour Spun Fabric	510
Schedule 5	18360	Light Grey Chiffon Dupatta	102

Grey Terrywool Raymond Fabric

(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.No.	परेषिती/रिपोर्टिंग अधिकारी / Consignee Reporting Officer	पता/ Address	मात्रा / Quantity	डिलीवरी के दिन/ Delivery Days
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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	319	75

Navy Blue Woollen Serge Fabric

(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	Kapil Arora	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	120	75

Navy Blue Terrywool Raymond Fabric

(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

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

क्र.सं./S.No.	परिषदी/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	3536	75

Grey Colour Spun Fabric

(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

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

क्र.सं./S.No.	परिषदी/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	510	75

Light Grey Chiffon Dupatta

(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

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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	Kapil Arora	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	102	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. 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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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

ADMN. MATERIAL (M)

AM-M/1/2026-SC(AM-M)

Dated 08.09.2026

Last date for Submission of Bid: 29th September, 2026 up to 03:00 PM

GeM BID NOTICE INVITING TENDER FOR PROCUREMENT OF WINTER FABRICS
FOR GROUP 'C' NON-CLERICAL EMPLOYEES

1.1 Supreme Court of India, an apex Judicial Body under the Constitution of India intends to invite online bids/tenders through GeM Portal from reputed firms/ manufacturers/ authorized dealers/ distributors on single stage two bid system basis, for procurement of the following items:-

TABLE – A		
S. No.	Fabric Details	Required Fabric
1.	Raymond Quality No. 8677-141116 Shade No. 16, Esperenza (Grey Terrywool Fabric)	319 mtrs. in multiple of 5.8 mtrs
2	Raymond Sapphire Quality No. 3041005384 Shade No. 0009 (Navy Blue Terrywool Fabric)	3536 mtrs. 3248 mtrs in multiple of 5.8 mtrs 288 mtrs in multiple of 3.6 mtrs
3	Lakhmi Woollen Mills (Quality No. 611) (Navy Blue Woollen Serge (Blazer) Fabric)	120 mtrs. in multiple of 2.5 mtrs
4	Grey Spun Salwar-Suit Fabric	510 mtrs. in multiple of 10 mtrs
5	Light Grey Chiffon Dupatta	102 nos. in 2.25 meter length and pico on both sides

1.2 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 bidders are, therefore, required to quote rates online on GeM Portal only.

2. DOCUMENTS DOWNLOAD :

2.1 Bid document may be downloaded from GeM Portal as per the schedule given in Critical Date Sheet as hereunder:

CRITICAL DATE SHEET	
Published Date	08.09.2026 (03:00 PM)
Bid Document Download Start Date	08.09.2026 (03:30 PM)
Assessing/Viewing the approved fabric by the bidder(s)	From 09.09.2026 (10:00 AM) To 26.09.2026 (12:30 PM)
Bid Submission Start Date	09.09.2026 6 (11:00 AM)
Bid Submission End Date	29.09.2026 (3:00 PM)
Bid Opening Date	30.09.2026 (3:00 PM)

Note : In case the date of Opening of Bid is declared as a Public Holiday, the bids will be opened on the next working day at the same time.

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

2.3 The bidders 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 bid which will be intimated through this website only by corrigendum/ addendum/ amendment. **No individual correspondence shall be entertained in this regard.**

3. **ELIGIBILITY CRITERIA**

3.1 The eligibility criteria for the Prospective Bidder which need to be complied with the technical bid and will form part of Technical Evaluation is as follows:

- a) The bidder should submit Manufacturer Authorization Form(MAF)/Authorization Letter (as per proforma at Annexure 'C') for supply of Items (item no. 1, 2, and 3 of the Table – A), as per the details given herein, from the respective manufacturers on

their letter head.

b) Bidder must have valid GST Registration Certificate. A copy of the same should be enclosed with the Bid.

c) Bidder must possess valid 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 Bids will be evaluated based on meeting the bid criteria viz. submission of EMD/accepting the terms and conditions etc. and shall normally be awarded to the lowest evaluated quotationer on the basis of item wise evaluation whose bid has been found to be responsive and who is eligible and qualified to supply satisfactorily.

4. SUBMISSION OF BID:

- 4.1 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 bidders are required to submit Demand Draft as above drawn in favour of “**The Registrar, Supreme Court of India**” payable at New Delhi, in a sealed envelope addressed to “**Additional Registrar (AM), Supreme Court of India, New Delhi**”, superscribing the title of this NIT/Bid with respective fabric details, at R&I Counter No. 25 and 26 at main Building, Supreme Court of India, New Delhi-110001, **within 05 working days from Bid Submission End Date** 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 Quality No. 8677-141116 Shade No. 16, Esperenza	Rs. 3,362/-
2.	Raymond Sapphire Quality No. 3041005384 Shade No. 0009	Rs. 49,504/-
3.	Lakhmi Woollen Mills (Quality No. 611)	Rs. 619/-
4.	Grey Spun Salwar-Suit Fabric	Rs. 1,520/-

5.	Light Grey Chiffon Dupatta	Rs. 367/-
	Total EMD amount	Rs. 55,372/-

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

4.2 The Bid 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 as per GeM guidelines. **Traders are excluded from purview of this policy.**

4.3 EMD of the unsuccessful bidders/ tenderers would be returned by way of RTGS/NEFT or cheque after finalization of the process of procurement of goods or services and no interest will be payable on EMD.

4.4 **Part – I: Technical Bid:**

S.No.	<u>Documents To Be Uploaded</u> (All documents must be sequentially numbered and uploaded in the below mentioned chronological order)
i.	Signed/ Stamped Scanned copy of EMD/ Exemption Certificate , as the case may be.
ii.	Signed and stamped copy of duly filled <u>Technical Bid Proforma</u> as per format at Annexure ‘A’
iii.	Signed and stamped copy of <u>Undertaking/ Declaration</u> as per format at Annexure ‘B’ on the letter head of the bidding firm.
iv.	Signed and Scanned copy of Annexure ‘C’ – Price Fall Clause Certificate on the letter head of the bidding firm.
v.	Signed and Stamped Copy of Manufacturer’s Authorization Form in respect of item no. 1, 2, and 3 as per format at Annexure ‘D’ on the letter head of the respective

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

4.5 **Part – II: Price Bid:-**

(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 bid online on GeM Portal on or before the due date and time of bid submission. **Bid submitted by any other form (fax/email/courier/post/hard copy) will be summarily rejected.**

5. GENERAL TERMS AND CONDITIONS

5.1 The bidders/tenderer 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/bid document in any respect will be at the bidder's/tenderer's risk and may result in rejection of the bid/tender.

5.2 All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

5.3 Not more than one bid shall be submitted by one contractor or contractors 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 bid for the same contract as separate

competitors. A breach of this condition will render the bids of both parties liable to rejection.

- 5.4 The Registry will deal with the bidder directly and no middle-men/ agents/ commission agents etc. should be asked by the bidders to represent their cause and they shall not be entertained by the Registry. The bid form is not transferable and agency shall not be permitted to transfer their rights and obligations to any other person/ organization or otherwise.
- 5.5 Bidder **shall not tamper/modify the bid form in any manner**. In case if the same is found to be tampered/modified in any manner, bid will be summarily rejected and bid is liable to be banned from participating in bidding process of the Supreme Court of India.
- 5.6 **Before submitting the Bid on the GeM Portal, the prospective bidders may visit the Registry of Supreme Court of India, for assessing the approved fabrics for shade/quality reference as per the critical date sheet before submission of bids.**
- 5.7 Over-writing/over-typing or erasing of the figures, not countersigned by the Authorised Signatory, which render it doubtful or ambiguous, shall render the bid invalid.
- 5.8 The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.
- 5.9 Certified translated copy of supporting documents should be uploaded in English, in case of documents available in Regional/ vernacular language.
- 5.10 The bidders are required to quote their best competitive rates for the said item on GeM portal only as per the GeM guidelines.
- 5.11 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.

- 5.12 Rates quoted in the bid will be final and under no circumstances rate revision will be allowed.
- 5.13 The **rates should be valid for a minimum period of 180 days from the date of opening of bids**. The bidder shall not be entitled during the said period of 180 days to revoke or cancel its bid or to vary the bid or any terms thereof.
- 5.14 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.
- 5.15 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 (NIT)/Bid and accept or reject any or all the bidders, wholly or completely, without assigning any reason thereof at any stage of bidding process.
- 5.16 Each bidder has to certify that all the terms and conditions are acceptable to him (Annexure-A).
- 5.17 The bidder shall give a 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.
- 5.18 The Registry reserves the right to seek clarification or verification of any information supplied by the vendor.
- 5.19 The manufacturer may submit a bid either in its own name or through any of the authorized dealers, who has to provide supply of items to the Registry of the Supreme Court of India. The bid without confirmation of the MAF to sell the product shall not be considered.

- 5.20 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.
- 5.21 In case of more than one L1 bid emerging, the bidder will be selected as per GeM guidelines.

6. SUCCESSFUL BIDDER

- 6.1 The successful tenderer/bidder will have to abide by the terms and conditions as may be fixed from time to time by the Registry.
- 6.2 The **successful L1 bidder is required to submit sample(s) of Grey Spun Fabric and Grey Chiffon Dupatta** in line with the approved sample of the Registry, **within 15 days of the 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 bidder. 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.**
- 6.3 Successful bidder should ensure that the Grey Spun Fabric and Grey Chiffon Dupattas meets the following parameters:-
- Fabric should be colour fast and not fade. Fabric should be bobbling free.
 - Fabric should be shrink free.
- Fabric should not be uneven in texture and loose its texture/colour after wash/dry cleaning.
- 6.4 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 and shall lead to forfeiture of Performance Security Deposit.
- 6.5 The supply of above mentioned fabric shall be made not later than 75 days of issuance of Purchase Order, which 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 bidder. The decision of the Committee in this regard shall be final.

6.6 Quality No./ Brand should be printed on selvage of each cut piece of the fabric.

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 by the Committee of Officers as referred under clause no 6.2 above. 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 bidder.

7.3 Statutory deductions shall be made as per applicable taxes.

7.4 The payment shall be made to bidder electronically for which the bidder shall provide necessary details of the bank account etc.

8. PERFORMANCE SECURITY DEPOSIT

8.1 The **successful bidder** will also have to deposit Performance Security equivalent to 3% of the total contract value prior to execution of the contract/agreement by way of Bank Guarantee in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt (FDR), Bank Guarantee (including e-Bank Guarantee) from a Commercial Bank or online payment in an acceptable form, within one week from the receipt of Purchase Order, valid for a period of 05 months. This security deposit will be liable to be forfeited in the event of the bidder's failure to perform as per contract/agreement and if they are not able to supply in time. The same shall be returned to the successful bidder **after two months of final bill payment on written request.**

9. PRICE FALL CLAUSE CERTIFICATE

- 9.1 Bidders are required to furnish the PFC (Price Fall Clause) Certificate as per the format given in Annexure 'C'.

10. PENALTIES/ LIQUIDATED DAMAGES

- 10.1 Since the time is essence of the bid, 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.
- 10.2 Irrespective of the fact as to whether or not the Registry gets work done from outside, the Registry may impose penalty of 1% per month subject to maximum penalty of 10% of the total cost for delayed delivery, if the delay is due to willful laches or negligence of the bidder and it causes financial loss or inconvenience to the Registry.
- 10.3 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.
- 10.4 Any loss/damage sustained to the Registry will be recovered from the successful bidder.

11. TRANSFER/SUB-LETTING

- 11.1 The firm/bidder has no right to give, bargain, sell, transfer, 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.

12. INTELLECTUAL PROPERTY RIGHTS

- 12.1 Supreme Court of India Registry shall be solely entitled to any Intellectual Property Right (IPR) emanating or in any way related to this 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.

13. CONFIDENTIALITY OF CONTRACT

- 13.1 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.

14. JURISDICTION

- 14.1 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.

15. ARBITRATION

- 15.1 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.
- 15.2 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.

16. FORCE MAJEURE

- 16.1 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.

- 17 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/-

(Madhu Arora)

Additional Registrar (AM)

Encls.: Annexures 'A', 'B', 'C' and 'D'

**NOTICE INVITING TENDER FOR PROCUREMENT OF WINTER FABRICS FOR
GROUP 'C' NON-CLERICAL EMPLOYEES**

<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 Office 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.	
7.	Details of Earnest Money Deposit (Issuing Bank & Dated)	DD No. & Date: Issuing Bank Name: Branch Name:

		Amount: Valid upto:
8.	Bank details for refund of EMD:	Bank Name: Branch Name: Account No. IFSC :
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/Bid 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 bid document.
2. I/we have carefully read and understood all the terms and conditions of the bid and hereby convey my/ our acceptance of the same.
3. The information/ documents furnished along with the bid 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 bid at any stage besides liabilities towards prosecution under appropriate law.
4. I/we have apprised myself/ourselves fully about the supply to be made 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 in 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 at a price lower than that offered against the *Bid 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 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 the Registry, if the contract has already been concluded.

Date:

Signature of the authorized/
signatory of the firm/company

organization/official stamp/seal

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

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 bid specifications. We hereby also confirm that we will extend our full support for the timely delivery of the material by the said dealer/distributor.

Mobile/Phone No.:

17/18

BID CHECKLIST

S. No.	Item Description	Yes/No	Remarks
1.	Signed/ Stamped Scanned copy of EMD/ Exemption Certificate		
2.	Signed and stamped copy of duly filled <u>Technical Bid Proforma</u> as per format at Annexure ‘A’		
3.	Signed and stamped copy of <u>Undertaking/ Declaration</u> as per format at Annexure ‘B’ on the letter head.		
4.	Signed and stamped copy of <u>Price Fall Clause Certificate</u> as per format at Annexure ‘C’ on the letter head of the bidding firm.		
5.	Signed and Stamped Copy of <u>Manufacturer’s Authorization Form</u> in respect of item no. 1, 2, and 3 as per format at Annexure ‘D’ on the letter head of the respective manufacturers.		
6.	Signed/ Stamped copy of PAN Number		
7.	Signed/ Stamped copy of GST Registration		