

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-11-2026 17:00:00
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
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :osd.kaveri@sci.nic.in Buyer Email id: bo.kapilarora@sci.nic.in
वस्तु श्रेणी /Item Category	Custom Bid for Services - Supply and Installation of LG Make various display boards as per tender document
समान श्रेणी/Similar Category	- Outdoor Advertisement Service - Item Wise Procurement - Outdoor Advertisement Service - BOQ Mode
अनुबंध अवधि /Contract Period	1 Year(s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (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	3
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
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	700000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	14000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज 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).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.

(c).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 :

Registrar, Supreme Court of India
Supreme Court of India, Tilak Marg, New Delhi-110001
(Registrar, Supreme Court Of India)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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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

1. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

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 % (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. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within $L-1+ 15\%$ of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

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.

5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Price Break up - [1791803145.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1791803007.pdf](#)

Payment Terms:[1791803015.pdf](#)

GEM Availability Report (GAR):[1791794695.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1791803029.pdf](#)

Custom Bid For Services - Supply And Installation Of LG Make Various Display Boards As Per Tender Document (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Supply and Installation of LG Make various display boards as per tender document
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Kapil Arora	110001,SUPREME COURT OF INDIA, TILAK MARG, NEW DELHI-110001	Project / Lumpsum Based	N/A

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

OPTION CLAUSE 50% : The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 50 percent with the consent of the service provider

2. 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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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 कार्यवाई 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)

F.No. AM-P/12(29)/1/2024-SC(AM-M)

Dated : 12/10/2026

Last date for Submission of Tender: 02 November, 2026 upto 4:00 P.M.

GEM BID NOTICE
FOR AWARDING OF RATE CONTRACT FOR SUPPLY AND INSTALLATION OF LG
DISPLAY BOARDS AND TV HOUSING CABINET FOR A PERIOD OF ONE YEAR

1. Supreme Court of India, the apex Judicial Body under Constitution of India intends to invite online bids/tenders through GeM Portal from Delhi/NCR based reputed suppliers/retailers/authorised dealers/distributors/OEM of LG for supply and installation of LG Display Boards and TV Housing Cabinets in the Registry of Supreme Court of India for a period of one year, **as and when required during the contractual period.**

S.No.	Product Name	Specification
1.	LG 32UL5Q	32 Inch FHD LED Display or equivalent or higher.
2.	LG 43UH5Q	43 Inch Ultra HD 4K LED Display with all required digital port or equivalent or higher..
3.	LG 55UH5Q	55 Inch Ultra HD 4K LED Display with all required digital port or equivalent or higher.
4.	LG 19M38LB	19 Inch HD Ready LED Monitor or equivalent or higher.
5.	TV Housing Cabinet The Outdoor Housing Cabinet Enclosure must be integrable with a 19” Display TV screen with Mild Steel or Stainless Steel body.	The IP65 or more rated enclosures must be Vandal Proof, dust-proof, Waterproof Enclosure with cooling mechanism, Toughened glass viewing window. Anti-reflective coated glass, Cable Management System, Locking Mechanism approved by OEM or equivalent or higher.
6	TV Housing Cabinet as above for 32” Display TV	
7	TV Housing Cabinet as above for 43” Display TV	
8	TV Housing Cabinet as above for 55” Display TV	

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 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	12.10.2026	16:00 Hrs.
Bid/ Tender Document Download Start Date & Time	12.10.2026	16:05 Hrs.
Bid/ Tender Submission Start Date & Time	12.10.2026	16:10 Hrs.
Bid/ Tender Submission End Date & Time	02.11.2026	16:00 Hrs.
Technical Bid/ Tender Opening Date & Time	03.11.2026	16:00 Hrs.

Note: In case the last date of Submission/Opening of tender is declared a Public Holiday, the tenders will be opened on the next working day at the same time. **The Registry will remain close during the period 19.10.2026 to 24.10.2026 on account of Dussehra holidays**

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 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.**

3. ELIGIBILITY CRITERIA

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

- The bidder should have Manufacturer's Authorization Form (**MAF**) for LG Display Boards and TV Housing Cabinet on the letter head of OEM.
- The tenderer must comply with the technical specifications of LG Display Boards and TV Housing Cabinet as per the OEM standard or as amended from time to time.
- Bidder must have valid GST Registration Certificate. A copy of the same should be enclosed with the Technical-Bid.
- Bidder must possess valid PAN Card. A copy of the same should be enclosed with the Technical-Bid.

- e) The Bidder must have an office in Delhi/NCR, with a view to support prompt and expeditious services.

Note: The Tender will be evaluated based on meeting the tender criteria and shall normally be awarded to the lowest evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily.

4. BID SUBMISSION

4.1 Technical Bid (PART –I)

The bidders are required to submit Earnest Money Deposit (EMD) of Rs, 14,000/- (Fourteen Thousand Only) in form of Demand Draft (DD) 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**, 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. Technical bid shall contain the following documents to be uploaded. All the 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 **Technical Bid Proforma as per format at Annexure ‘A’**
- iii. Signed and stamped copy of **Undertaking/ Declaration as per format at Annexure ‘B’** on the letter head of the bidding firm.
- iv. Signed and stamped copy of **(MAF) as per format at Annexure ‘C’** of this document on the letter head, issued by OEM
- v. Signed and stamped copy of **(Price fall certificate) as per format at Annexure ‘D’**
- vi. Signed/ Stamped proof of their domicile in Delhi/NCR along with address of the office
- vii. Signed/ Stamped copy of PAN Number
- viii. Signed/ Stamped copy of GST Registration

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

4.2 Financial Bid (PART –II)

4.2.1 The Price Bid shall contain only schedule of rates duly filled. 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.

4.2.2 In case of any discrepancy/difference in the amounts indicated in figures and words, the

amount in words will prevail and will be considered.

4.2.3 Bidders shall submit the tender online on GeM Portal only on or before the due date and time of bid submission. Tender submitted by any other form (fax/email/courier/post/hard copy) or after the due date and time of bid submission will be summarily rejected.

5. GENERAL TERMS & CONDITIONS OF TENDER

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

5.2 The bidder/ tenderer should have a registered office/ Branch office in Delhi/NCR and should upload proof of their domicile in Delhi/NCR along with address of the office in view of prompt and expeditious after sale service/warranty etc.

5.3 The rates quoted online should be inclusive of all Govt. levies etc. and no additional charges transport/ carry charges or any other charges will be paid by the Registry.

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

5.5 Those Technical bids which are found to be in order i.e. satisfying all the stipulated conditions for LG Display Boards and TV Housing Cabinet shall be short-listed and financial bids of only such short-listed bidders will be opened. The bidder not fulfilling eligibility conditions of the tender will not be considered under any circumstances.

5.6 The Registry will deal with the tenderer directly and no middlemen/agents/commission agents etc., should be asked by the tenderer to represent their cause and they will not be entertained by the Registry.

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

5.8 Registry is not bound to accept the lowest bid/ tender and reserves the right to reject or accept any or all the bids/ tenders, partly or completely, at any time without assigning any reason thereof.

5.9 The Registry 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 tenders wholly or partly without assigning any reason thereof.

5.10 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.

5.11 The Registry has the absolute right to accept or reject any or all offers, adjourn, postpone or cancel the tender. In case a single bid is received for the tender, it will be deemed to be a case of lack of competition. In this regard, decision of Registry shall be final.

5.12 In case the successful bidder fails to supply the goods within 15 days from the date of issue of purchase order, the Registry reserves the right to terminate the agreement or undertake suitable action at its discretion.

5.13 The rates should be valid for a minimum period of 90 days from the date of opening of tenders. The bidder/ tenderer shall not be entitled during the said period of 90 days to revoke or cancel its bid/ tender or to vary the tender or any terms thereof.

5.14 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 account of poor performance.

5.15 The Registry reserves the right to seek clarification or verification of any information supplied by the bidder.

5.16 Hypothetical or conditional tenders will not be entertained. Tender once submitted shall not be allowed to be withdrawn or altered. In the event of tender being withdrawn / altered, the tenderer may be debarred to participate in the tender process of the Supreme Court of India in future or liable for any other action as deemed fit.

5.17 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.

5.18 The tenderers are required to quote the competitive rates online for LG Display Boards and TV Housing Cabinets with prescribed specifications on GeM portal only as per the detailed specifications annexed herewith (**Annexure E**), **DO NOT UPLOAD ANNEXURE-E UNDER TECHNICAL BID, SUBMISSION OF THE SAME UNDER TECHNICAL BID WILL LEAD TO REJECTION OF BID.**

5.19 The bidder shall be responsible for safeguarding its own material during delivery, supply and installation, at its own cost. Any damage/spoiling of lift/floor/caused during such act will have to be made good by the agency at his/its own expenditure.

5.20 The tenderer should provide the name and telephone/mobile number of person, who can be

contacted at any time, even beyond office hours and on holidays for after-sale-service during the warranty period.

5.21 In case the supplies are not found in conformity with the approved specifications and any complaint is received about its quality and performance during the course of their use/utilization, the entire supply will have to be replaced with the good one/quality exactly commensurate with the approved specifications at the cost of the tenderer. The decision of the Registry in this regard shall be final.

5.22 During the warranty period, the tenderer shall provide onsite services related to maintenance of LG Display Boards and TV Housing Cabinet. Any problem related to maintenance, and other functional issues shall be attended & rectified by the tenderer.

5.23 The tenderer shall maintain the equipment as per OEM's guidelines, industry standards and shall use only standard / compatible / equivalent components for replacement during the warranty period. The original specification/ characteristics / features of the equipment shall not be changed without prior intimation to the Registry.

5.24 The warranty of the product shall be deemed to commence from the date of successful installation of each unit in which regard the successful tenderer would have to obtain a Satisfactory Working Report from Computer Cell of the Registry after supply and installation of the said product.

5.25 The product supplied will be inspected by an Inspection Committee consisting of Senior Officers of the Registry and in case the supply is not found in conformity with the make/model/specifications and any complaints received about its quality and performance during the course of their use/utilization, the supplied product will have to be replaced with the good quality exactly commensurate with approved make/model/specifications at the cost of the tenderer. The decision of the Committee in this regard shall be final and binding.

5.26 The successful tenderer would take up any repairs, if required, that would be carried out on-site itself. If for some reason, it is not possible to carry out the necessary repair at the place where the item is installed/supplied, prior permission in writing shall be taken before taking the item to the workshop of the tenderer. However, in case the item is not likely to be repaired within 6 hours the firm will provide a standby for the same till the faulty item is repaired.

5.27 If the display board make, model, and series are obsolete or not available in the market during the subsistence of Rate Contract, the successful tenderer shall submit an undertaking from the OEM to this effect and shall supply and install the next available make, model, and series of LG make, which shall be equivalent or higher in technical specification at the same rates, terms, and conditions. An undertaking from the OEM to this effect shall be submitted at the time of supply and installation.

5.28 The manufacturer/OEM may also submit a bid directly either in its own name or through

any of the authorised dealers, who has to supply the good to the Registry. The bid without confirmation of the MAF to sell the product shall not be considered under any circumstances.

6. PAYMENT TERMS

6.1 The payment will be made after supply and installation is received and accepted as per approved specifications satisfactorily. No part payment or advance payment will be made on receipt of per-receipted bill/invoice from the successful bidder.

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

6.3 Statutory deductions shall be made as per applicable rules.

7. PERFORMANCE SECURITY DEPOSIT

7.1 The successful bidder will also have to deposit Performance Security equivalent to 3% of the total contract of the 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 14 months from the date of contract/agreement. 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.

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

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 'D'**.

9. PENALTIES / LIQUIDATED DAMAGES

9.1 Delivery and installation of the material shall be required to be made within 15 days on receipt of the Purchase Order. Non availability of material shall not be accepted as a ground for delay in supply and shall equally be penalized.

9.2 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.

9.3 Irrespective of the fact whether the Registry gets the job done from the outside, a penalty of 1% of total cost of delayed job per day subject to 10% of maximum will be deducted from the bill in respect of the jobs which are not done within the stipulated period. The same will not be charged if the standby arrangement is made during the prolonged repair period.

9.4 In case of breach of any conditions or unsatisfactory service during the currency of contract, the Registry shall have a right to terminate the purchase order and to entrust the work to another

contractor. The loss, if any, sustained by the Registry on that account will be recovered from the tenderer.

9.5 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 give, bargain, sell, assign or sublet or otherwise dispose of the Purchase order or any part thereof, as well as to give or to let a third party take benefit or advance of the present Purchase order or any part thereof.

11. RELATIONSHIP OF PARTIES

11.1 Since both the parties are independent entities, under no circumstance will the employees of the successful bidder/ tenderer be deemed the employees of the Supreme Court of India Registry. The Purchase order shall, therefore, not grant any authority to the successful bidder/ tenderer to act for Supreme Court of India Registry in any capacity on its behalf.

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 tender bid/ process. If any infringement to such IPR is observed during the currency of the Purchase order 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 Purchase Order.

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 Purchase Order. 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/ Purchase Order, 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.

16.2 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/-

Additional Registrar (AM)

Encls: Annexures – ‘A’, ‘B’, ‘C’, and ‘D’, ‘Instructions for bid submission’

Annexure-A

F.No. AM-P/12(29)/1/2024-SC(AM-M)

Dated : 12/10/2026

Last date for Submission of Tender: 02 November, 2026 upto 4:00 P.M.

GEM BID NOTICE**FOR FOR AWARDING OF RATE CONTRACT FOR SUPPLY AND INSTALLATION OF LG DISPLAY BOARDS AND TV HOUSING CABINET FOR A PERIOD OF ONE YEAR**

(To be filled in by the tenderer with reference to Notice Inviting Tender for supply and installation of LG Display Boards and TV Housing Cabinet)

<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 in Delhi/NCR	
	(a) Complete Official Address	
	(b) Telephone/ Mobile No.	
	(c) Fax No.	
	(d) Official Email Address	
4.	Name of the Contact Person with Telephone/Mobile No./E-Mail ID	
5.	Year of Establishment of the Bidding Company/ Firm	
6.	Status of Firm (Company/ Partnership Firm/ Proprietary Firm or a Government Department or a PSU) etc,	
7.	Registration Details: (Signed and Stamped Copy to be uploaded with this form)	
	(1) PAN No.	

	(2)	GST Registration No.	
9.	Bank details:	Bank Name: Branch Name: Account No. IFSC :	
11.	Whether all the terms & conditions of NIT are acceptable :	Yes / No	

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.

Date :

Place :

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

(On the Letter Head of the OEM)

To,

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

Subject: Authorization letter for supply and installation of LG Display Boards and TV Housing Cabinet

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 portal. 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 and installation 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 (if available)

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

DO NOT UPLOAD THIS UNDER TECHNICAL BID

Last date for Submission of Tender: 02 November, 2026 upto 4:00 P.M.

GEM BID NOTICE**FOR FOR AWARDING OF RATE CONTRACT FOR SUPPLY AND INSTALLATION OF LG DISPLAY BOARDS AND TV HOUSING CABINET FOR A PERIOD OF ONE YEAR**

(To be filled in by the tenderer with reference to Notice Inviting Tender for supply and installation of LG Display Boards and TV Housing Cabinet **under the Financi Bid in MS Excel format and also upload the signed and stamped pdf of the same**)

S.No.	Product Name	Specification	Per unit rate (in Rs.) without GST to be filled by bidder in MS Excel and also upload the signed and stamped pdf of the same	Per unit rate (in Rs.) with GST to be filled by bidder in MS Excel and also upload the signed and stamped pdf of the same	Per Unit warranty period (in Months) after supply and installation
1.	LG 32UL5Q	32 Inch FHD LED Display or equivalent or higher.			
2.	LG 43UH5Q	43 Inch Ultra HD 4K LED Display with all required digital port or equivalent or higher..			
3.	LG 55UH5Q	55 Inch Ultra HD 4K LED Display with all required digital port or equivalent or higher.			
4.	LG 19M38LB	19 Inch HD Ready LED Monitor or equivalent or higher.			
5.	TV Housing Cabinet				

	The Outdoor Housing Cabinet Enclosure must be integrable with a 19" Display TV screen with Mild Steel or Stainless Steel body.	The IP65 or more rated enclosures must be Vandal Proof, dust-proof, Waterproof Enclosure with cooling mechanism, Toughened glass viewing window. Anti-reflective coated glass, Cable Management System, Locking Mechanism approved by OEM or equivalent or higher.			
6.	TV Housing Cabinet as above for 32" Display TV				
7.	TV Housing Cabinet as above for 43" Display TV				
8.	TV Housing Cabinet as above for 55" Display TV				

Date:

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