

IN THE HIGH COURT OF DELHI AT NEW DELHI

F. No. 23/Sty./DA-06/DHC/No. 6565

Dated: 16.04.2026

From:-

The Registrar General
High Court of Delhi
New Delhi.

To:-

(On the website of Delhi High Court)

SUB.:- RE-NOTICE INVITING SEALED QUOTATIONS FOR PURCHASE OF KAVINSTAR MAKE KVR-A200 18 INCH PAPER CUTTING MACHINE WITH MAXIMUM ONSITE WARRANTY FOR THE USE OF THIS COURT (With validity of rates for a period of 180 days minimum)

[PLEASE READ THE TERMS AND CONDITIONS OF NOTICE CAREFULLY.]

This Court intends to purchase the stationery item mentioned as under:

| | Item(s) Details | Qty. |
|--|--|------|
| 1 | KAVINSTAR KVR-A200 18 INCH PAPER CUTTING MACHINE | 1 |
| Photograph of required item may be seen at Annexure 'P' for reference only | | |

Interested firms/vendors (Based in Delhi/NCR Region only) are, therefore, requested to submit their respective quotations in a sealed/closed envelope to the A.O.(J), Stationery Branch, Room No. 512, 5th Floor, Administrative Block, High Court of Delhi, New Delhi.

THE LAST DATE FOR SUBMISSION OF SEALED QUOTATION IS 30/04/26, TILL 17:00 HRS.

NOTE: No employee of this Court or his/her dependent family members be involved in the instant tender process in contravention of the requirement/provisions contained in Central Civil Services (Conduct) Rules, 1964.

The Terms & Conditions of the notice are as under:-

(A) SUBMISSION OF QUOTATIONS

1. The sealed/closed envelope containing the offer of quotation shall be super scribed as under:

| | |
|--|-------|
| THE REGISTRAR GENERAL HIGH COURT OF DELHI NEW DELHI (STATIONERY BRANCH) | |
| F. NO. 23/STY./DA-06/DHC/NO. <u>6565</u> <u>16.04.2026</u> | DATED |
| SUB: QUOTATION FOR SUPPLY OF KAVINSTAR MAKE KVR-A200 18 INCH PAPER CUTTING MACHINE DUE DATE <u>30/04/2026</u> | |

2. The sealed/closed envelope must contain the following:

- a) **Annexure 'A'** i.e. Price Bid duly filled in/signed/stamped.
- b) **Annexure 'B'** i.e. undertaking duly filled in/signed/stamped.
- c) Copy of GST Registration Certificate, if the firm/vendor is registered under GST Act.

NOTE: The firms/vendors offering net rate claiming that they are mandatorily not required to be registered under the GST Act shall not mention tax rate/amount and submit the 'net rates' only in their Price bid.

- d) **Annexure 'C'** i.e. duly notarized affidavit in original by those who are claiming exemption from registration under GST Act and offering net rates only with supporting documents viz. copy of the latest notification issued by Govt. of India/Govt. of NCT of Delhi duly attested under the seal of the firm. Turnover certificate issued by the Chartered Accountant for the Financial Year 2025-2026

[NOTE: ALL THE DOCUMENTS PLACED IN THE SEALED/CLOSED ENVELOPE SHALL BE DULY PAGINATED.]

(B) OPENING OF SEALED QUOTATIONS AND AWARD OF PURCHASE ORDER

1. An independent Officer of this Court nominated by the competent authority shall open the sealed quotations received from all the participating firm/vendors to process the matter further.
2. The purchase order shall be awarded to the eligible firm/vendor fulfilling all requirement of the notice and offering the L-1 rates.

(C) SUPPLY OF GOODS IN THE STATIONERY STORE OF THIS COURT

- 1 The selected firm/vendor shall be bound to supply the required item within **15 days** from the date of issuance of Purchase Order, failing which the Purchase Order shall be deemed to be cancelled unless sufficient cause is communicated (supported by documentary proof) for such delay.
- 2 In case the Purchase Order awarded to L-1 firm is cancelled due to non-supply of goods within the stipulated period, the purchase order may be awarded to the next eligible L-2 vendor/firm.
- 3 The acceptance of the supplied goods in the Stationery Store of Delhi High Court will be subject to codal formalities viz., inspection of the supplied goods by an independent Officer of this Court nominated for the purpose.
If the supplied goods are found defective or not found in conformity with the purchase order, the firm is liable to take back the entire supply immediately at its own cost and supply again after removing of the defects within **three days**.

The goods if supplied again after removing defects, the same shall again be inspected by the nominated independent officer.

(D) REASONS FOR REJECTION OF BIDS

1. Validity of rates for a period **less than 180 days** from the last date of submission of Bids.
2. Bids received after due date.
3. Submission of more than one bid.
4. Bid(s) related to some other item(s) not related to instant notice.
5. Any interlineations, erasure or correction in the specification/offered rate, which renders the whole process doubtful or ambiguous.
6. Bids in the format other than the prescribed one.
7. Non submission of required documents or submitting incomplete documents.
8. Non-mentioning of subject and due date on the envelope as referred to above.
9. Any other ambiguity in submission of bid or any unreasonable condition.

10. Bids received unsigned.
11. Conditional Bids.

(E) THE FIRMS/VENDORS MAY BE BLACKLISTED FOR THE FOLLOWING REASONS

1. Withdrawal or attempt to revise the Price bid on any ground after opening of the same.
2. Non supply of goods as referred to above.
3. Not obeying the validity of rates offered for 180 days.
4. Any other default in fulfilling the contractual obligations by the firm/vendor.

(F) FINALITY OF DECISION OF THE COMPETENT AUTHORITY

The decision of the competent authority shall be final & binding on all the participants in the instant process. This Court reserves the right to modify/amend the notice/Terms and Conditions of the notice at a later stage.

This Court also reserves the right to reject any of the bids or all the bids or quash the whole process without assigning any reasons. Any step taken by the competent authority to safeguard the interest of this Court shall be final and binding on all participants.

Yours truly,


16/4/26

(S Prem Kumar)
Admin. Officer (Sty.)
for Registrar General

CC to: PA to Registrar (IT/Sty.), with the request to get the above Notice uploaded on the official website of High Court of Delhi.

F. No. 23/Sty./DA-06/DHC/No. 6565

Dated: 16.04.2026

SUB:- NOTICE INVITING SEALED QUOTATIONS FOR PURCHASE OF KAVINSTAR MAKE KVR-A200 18 INCH PAPER CUTTING MACHINE

Annexure - 'A'

Name of the firm: _____

Address of the Firm: _____

Name of the person (authorized to sign the tender document) _____

Contact No.: _____ Email Address: _____

PRICE BID PROFORMA TO BE USED BY THE FIRM/VENDOR OFFERING THEIR RATE WITH GST

| Description of product | Price offered for one MACHINE (WITHOUT taxes) (in ₹) | Tax Rate applicable (Please mention %age) | Undertaking furnished (Yes/No) | Validity of Rates being offered (180 days or above) | Remarks, if any |
|---|--|---|--------------------------------|---|-----------------|
| KAVINSTAR MAKE KVR-A200 18 INCH PAPER CUTTING MACHINE * | | | | | |
| * Onsite Warranty (in years /Coverage) | | | | | |

-OR-

PRICE BID PROFORMA TO BE USED BY THE FIRM/VENDOR OFFERING THEIR RATE WITHOUT GST AND CLAIMING EXEMPTION FROM REGISTRATION UNDER GST ACT

| Description of product | Net price offered for one machine by the firm/vendor exempted from registration under the GST Act | Undertaking furnished (Yes/No) | Validity of Rates being offered (180 days or above) | Remarks, if any |
|--|---|--------------------------------|---|-----------------|
| KAVINSTAR MAKE KVR-A200 18 INCH PAPER CUTTING MACHINE* | | | | |
| * Onsite Warranty (in years /Coverage) | | | | |

NAME OF SPOC (SINGLE POINT OF CONTACT TO ADDRESS AFTER SALES

SUPPORT) _____ AND MOBILE NO. _____

(Price offered with maximum onsite warranty & maximum coverage of the machine under warranty will be preferred.)

Signature of the authorised
Signatory of the firm/company/organization
Official Stamp/Seal

Date:-
Place:

F. No: 23/Sty./DA-06/DHC/No. 6565

Dated: 16.04.2026

**SUB.- NOTICE INVITING SEALED QUOTATIONS FOR PURCHASE OF KAVINSTAR
MAKE KVR-A200 18 INCH PAPER CUTTING MACHINE**

Annexure – 'B'

UNDERTAKING

I/we undertake that the firm (**name of the firm**) _____ or
its Partner/Director/Proprietor (name of owner(s)) _____
has not been blacklisted/banned and their Business dealing with the Central/State
Government/Public Sector Undertaking/Autonomous Bodies has/have not been banned/terminated
on account of poor performance/conduct.

I/we also undertake that all the terms and conditions of the instant Notice are acceptable to
me/us and bound to obey the offer as proposed by me/us.

I/we also undertake that I/We have seen the Annexure-P (photograph) of this notice and
understood the requirement of the Hon'ble High Court of Delhi. I/We, therefore, quote for and
bound to supply the same item(s) at the quoted rates with validity of rates as offered within the
stipulated time if the order is awarded to my/our firm.

I/we also undertake that the supplied item(s) if not found in conformity with the Purchase
Order or any other distortion, the supply will be taken back immediately at the cost of the
firm/proprietor with replacement of goods within 3 days.

**I/we further undertake that I/we have confirmed and correctly applied the HSN
Code of the required item and its corresponding applicable GST rate as on date with sole
responsibility. Any change in tax rate subsequently to quotation will immediately be informed to
the Stationery Branch, High Court of Delhi.**

(Strike out in case the firm/vendor is claiming exemption from GST & offering net rates.)

Signature of the authorized
Signatory of the firm/company/organization
Official Stamp/Seal

Date:-
Place:-

F. No. 23/Sty./DA-06/DHC/No. 6565

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[ON Rs.10/- NON-JUDICIAL STAMP PAPER DULY NOTARIZED BY NOTARY PUBLIC AFFIXING Rs. 5/- NOTARIAL STAMP TO BE PRODUCED ONLY BY THE FIRMS/VENDORS CLAIMING EXEMPTION FROM REGISTRATION UNDER GST ACT]

Annexure – 'C'

AFFIDAVIT

I, _____ S/D/W/ of Sh./Smt. _____ resident of _____ in the capacity of _____ M/s. _____ having its Registered office/office at _____ do hereby solemnly affirm and declare as under:-

1. That the Turnover of M/s. _____ was less than Rupees 40 Lakh in financial year i.e. 2025-2026.
2. That M/s. _____ is exclusively engaged in supply of Goods in Delhi/NCR Region and not making any inter-state supplies elsewhere.
3. That I undertake that at the point of time the turnover of the firm crossing the present threshold exemption limit of Rupees 40 Lakh or any other limit fixed by Authorities, the firm will be registered under GST Act and comply with the provisions mentioned in the GST Act.
4. That the firm is claiming exemption to be registered under GST Act, hence not mentioning GST rate percentage in the financial bid.
5. That M/s. _____ will claim only the NET price exclusive of GST with sole responsibility, if declared eligible in the tender process.

DEPONENT

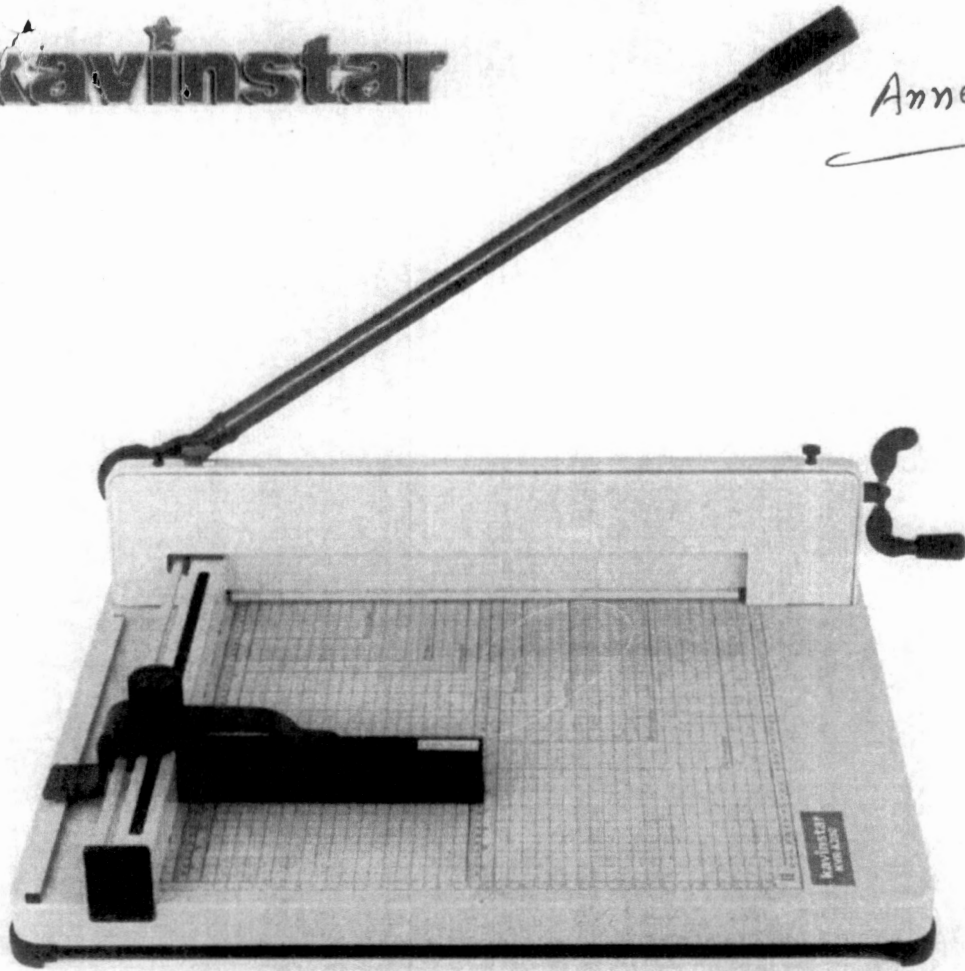
VERIFICATION

Verified at _____ on this _____ day of _____, 2026 that the contents of the above affidavit are true and correct to the best of my knowledge and that nothing material has been concealed there from.

DEPONENT

Kavinstar

Annexse-P



MODEL - A200