UDYOGINI

D-17, Basement, Saket , New Delhi
Delhi -110017

Tender No. UDY/CG/ORC & VAS/26-27/016

TERMS & CONDITIONS

Online e-tenders are invited in two bid system i.e. Technical Bid and Financial Bid by the only authorized distributors/dealer dealing in the trade for the purchase of following item(s) **on 25/11/2026 by 05:30pm** off-line/physical bids shall not be accepted and no request will be entertained on any ground/reason: -

Sl.	Description	Specification	Qty.	Unit	Time Period
1	Brood Lac	Kusumi Lac	792	Kg	7 Working Days

*** Our requirement covers a total of 25 villages across Kanker and Mohla-Manpur districts**.

The technical specification of required item (on general basis) is enclosed with this form at **Annexure-A**. Bidders are advised to quote their rate/price after careful study of the tender specifications and other associated requirement as well as the following terms and conditions: -

1. The document can be downloaded from website: http://www.udyogini.org

Last Date of Submission of Tender Quotation on **25/11/2026** by **05:30pm** at *tender@udyogini.org*

2. The online technical bids will be opened on **26/11/2026 at 12:00hrs by Udyogini**

3. **Only GST REGISTERED agencies are eligible to fill this tender**. Interested agencies shall quote their GST Number in their quotation and also attach legible scanned documentary proof of having registered with GST department for such store/items etc. with the technical bid.

4. Tenderer would not be permitted to alter or modify their bids after expiry of the deadline for receipt of Bids.

5. Submission of on-line scanned copies of unwanted/irrelevant documents/out of contest document to disturb/misuse the online procurement system will be taken seriously and stringent action will be taken against such bidders, besides action for rejection of bids and blacklisting of firm will be initiated.

6. **Conditional tender will not be accepted.**

7. **Optional tender will not be accepted**. The firm should have to quote for all the model as specified in technical bid. It is the decision of Management to opt any of the model either own Server or Cloud Server

8. In case, the firm does not complete the supply within the delivery period, liquidated damage charges will be charged @ 0.5% (half percent) of total cost per week (07 days) of the item, which may be charged maximum up to the limit of 10%.

9. The price must be filled in the excel sheet as per proforma price schedule **Annexure "A"**. Nothing over and above the quoted price would be payable to the successful bidder. The bidder must quote the price both in words as well as in figures. The option in the rates will not be entertained and the tender will be rejected straightway**.**

10. The Bid shall remain valid for **60 Days** from the date of opening of the tender.

11. The quantity of the items mentioned in the tender notice can be increased or decreased, at any stage till the delivery of consignment is completed.

12. After examination of the technical bid and price bid, the purchase committee will have discretion to award the contract to more than one firm

13. Payment terms: 10% as Advance, 70% after dispatch and 20% after receipt and verification within 10 working days. Sub-standard material will not be accepted.

14. The Purchase Committee reserves the right to relax any terms and condition in the organization interest with the approval of Competent Authority.

15. All disputes are subject to the jurisdiction of the Courts in the N.C.T. of Delhi.

16. The Purchase Committee reserves the right to reject any tender or all tenders without assigning any reasons thereof.

17. In case of any differences, the firm can be called for negotiation to patch up the differences on table prior to approaching court.

18. In case of violation of any clause of contract/agreement deed, the explanation of the firm can be called by issuing show cause notice, if the reply is not found satisfactory. Action for blacklisting can also be taken prior to taking any legal action.

19. All the bidders whose technical bid is declared qualified by the Purchase Committee will have to demonstrate their product before the Technical Evaluation Committee for assessing its suitability/compatibility as per tender's Technical Specifications within short notice.

20. The bidder should carry a comprehensive **warranty/guarantee** of subjected equipment. The firm should have to submit an undertaking in this regard with the technical bid of the tender.

21. The Competent Authority reserves the right to reject/scrap/call off any tender or all tenders without assigning any reason(s) thereof on the recommendations of the Purchase Committee/Purchaser or at his own.

22. The purchase committee, in order to satisfy itself can order on the spot enquiry to verify the soundness & capability of the item and any other information given by the tendering firms.

Annexure A:

Technical Bid *