

भारत सरकार/GOVERNMENT OF INDIA  
अंतरिक्ष विभाग/DEPARTMENT OF SPACE  
विक्रम साराभाई अंतरिक्ष केंद्र/VIKRAM SARABHAI SPACE CENTRE  
तिरुवनंतपुरम/THIRUVANANTHAPURAM – 695 022

**विज्ञा. सं. वीएसएससी/पी/विज्ञा./ 291/2019 दि. DT. 14.11.2019**

**ADVT. NO. VSSC/P/ADVT/291/2019 DT. 14.11.2019**

भारत के राष्ट्रपति के लिए तथा उनकी ओर से, वरिष्ठ प्रधान, क्रय एवं भंडार, विक्रम साराभाई अंतरिक्ष केंद्र (वीएसएससी), तिरुवनंतपुरम निम्नलिखित के लिए (क्रम सं. 1 के लिए) मोहरबंद निविदाएं तथा (क्रम सं. 2 से 11 तक के लिए) ई-प्रापण के माध्यम से निविदाएं आमंत्रित करता है।

For & on behalf of the President of India, the Sr. Head Purchase & Stores, Vikram Sarabhai Space Centre (VSSC), Thiruvananthapuram invites Sealed Tender (for Sl. No. 1) and Tenders through e-procurement (for Sl. No. 2 to 11) for the following :-

क्रम सं. Sl. No	निविदा सं. Tender No.	वर्णन / Description	मात्रा Qty.	निविदा शुल्क Tender Fee
01.	6511-2019-4851 [एकल भाग / SINGLE PART]	सामान्य शिफ्ट में एपीईपी के स्टाफ को परिवहन सुविधा प्रदान करना Providing Transport facility to APEP Staff in general shift	3 वर्ष/Years	रु. 560/-
नोट:- विनिर्देशन तथा विस्तृत निबंधन एवं शर्तें निविदा दस्तावेज़ के अनुसार Note :- Specification and detailed terms & conditions as per Tender document				
02.	VSSC/AVN-PUR/2019E1731301 [एकल भाग / SINGLE PART]	वेक्टर नेटवर्क विश्लेषक Vector Network Analyzer	1 सं./No.	लागू नहीं / NA
03.	VSSC/AVN-PUR/2019E1756301 [दो भाग / TWO PART]	द्रव नाइट्रोजन की आपूर्ति (99.95 विशुद्धता) Supply of Liquid Nitrogen (99.95% purity)	5,000 टन/ Tonne	
04.	VSSC/AVN-PUR/2019E1821901 [दो भाग / TWO PART]	वायु संपीड़क की आपूर्ति, संस्थापन, परीक्षण व कमीशनिंग / Supply, Installation, Testing and Commissioning of Air Compressor	1 सं./No.	
05.	VSSC/AVN-PUR/2019E1823101 [दो भाग / TWO PART]	पृष्ठ आरोही युक्ति-सहायक सामग्रियों के साथ एसएमडी भंडारण टावर / Surface Mount Device – SMD Storage Tower with accessories	1 लॉट/Lot	



06.	VSSC/AVN-PUR/2019E1830301 [एकल भाग / <b>SINGLE PART</b> ]	वीएलडीडी सर्वर, भंडारण एवं हाई एंड पीसी VLDD Servers, Storage and High End PCs	1 लॉट/Lot	लागू नहीं / NA
07.	VSSC/PRSOPURCH/2019E17878 01 [दो भाग / <b>TWO PART</b> ]	इलेक्ट्रॉन बीम वेल्डन मशीन का पुनर्संज्जीकरण Refurbishment of Electron beam welding machine	1 यूनिट / Unit	
08.	VSSC/PRSOPURCH/2019E17880 01 [दो भाग / <b>TWO PART</b> ]	रोटरी स्वेजन मशीन की आपूर्ति, संस्थापन, परीक्षण व कमीशनिंग Supply, Installation and Commissioning of Rotary Swaging machine	1 सं./No.	
09.	VSSC/PRSOPURCH/2019E18423 01 [दो भाग / <b>TWO PART</b> ]	फायर संसूचन प्रणाली का वीएसएससी अग्निशमन स्टेशन के साथ जोड़ना Interlinking of Fire Detection System to VSSC fire station	1 लॉट/Lot	
10.	VSSC/MVITPUR/2019E1788301 [दो भाग / <b>TWO PART</b> ]	3 डी सीएमएम की आपूर्ति Supply of 3D CMM	1 सं./No.	लागू नहीं / NA
11.	VSSC/CMSEPUR/2019E1777201 [दो भाग / <b>TWO PART</b> ]	एन्टेना परावर्तक के लिए सीएफआरपी स्किन, सैंडविच व एल कोणों का प्रक्रमण व आपूर्ति Processing & supply of CFRP skin, sandwiches & L angles for Antenna reflector	1 लॉट/Lot	

निविदा प्रारूप जारी करने की अंतिम तिथि (क्रम सं. 1) <b>Last Date for issue of Tender Forms (Sl. No. 1)</b>	दिनांक 11/12/2019 को 16:00 बजे तक <b>11/12/2019 up to 16:00 Hrs.</b>
निविदा प्राप्त करने की अंतिम तिथि (क्रम सं. 1) <b>Due Date for Receipt of Tender (Sl. No. 1)</b>	दिनांक 12/12/2019 को 16:00 बजे तक <b>12/12/2019 up to 16:00 Hrs.</b>
निविदा खोलने की तिथि (क्रम सं. 1) <b>Tender Opening Date (Sl. No. 1)</b>	दिनांक 13/12/2019 को 10:00 बजे <b>13/12/2019 at 10:00 Hrs.</b>



Sl. No.	निविदा प्रारूपों को डाउनलोड करने की समय-सीमा Time limit for download of Tender Forms	बोली प्रस्तुत करने की समय-सीमा Time limit for submission of Bid	बोली खोलने की तिथि Bid Opening date
02.	Upto 03.12.2019 [11:00 Hrs.]	Upto 03.12.2019 [11:00 Hrs.]	12.12.2019 [11:00 Hrs.]
03.	Upto 21.11.2019 [11:00 Hrs.]	Upto 21.11.2019 [11:00 Hrs.]	25.11.2019 [11:00 Hrs.]
04.	Upto 27.11.2019 [11:00 Hrs.]	Upto 27.11.2019 [11:00 Hrs.]	29.11.2019 [11:00 Hrs.]
05.	Upto 27.11.2019 [11:00 Hrs.]	Upto 27.11.2019 [11:00 Hrs.]	29.11.2019 [11:00 Hrs.]
06.	Upto 10.12.2019 [14:00 Hrs.]	Upto 10.12.2019 [14:00 Hrs.]	12.12.2019 [14:00 Hrs.]
07.	Upto 19.12.2019 [14:00 Hrs.]	Upto 19.12.2019 [14:00 Hrs.]	24.12.2019 [10:01 Hrs.]
08.	Upto 03.12.2019 [14:00 Hrs.]	Upto 03.12.2019 [14:00 Hrs.]	06.12.2019 [10:01 Hrs.]
09.	Upto 25.11.2019 [14:00 Hrs.]	Upto 25.11.2019 [14:00 Hrs.]	28.11.2019 [11:01 Hrs.]
10.	Upto 01.12.2019 [17:00 Hrs.]	Upto 01.12.2019 [17:00 Hrs.]	05.12.2019 [10:00 Hrs.]
11.	Upto 16.12.2019 [17:00 Hrs.]	Upto 16.12.2019 [17:00 Hrs.]	23.12.2019 [10:00 Hrs.]

क्रम सं. 02 से 11 तक, विवरण ई-प्रापण पोर्टल <http://eprocure.isro.gov.in> पर उपलब्ध है।

For Sl. No. 02 to 11, details are available on ISRO e-procurement portal <http://eprocure.isro.gov.in>.

शुद्धिपत्र, यदि कोई हो तो, हमारे वेबसाइट [www.vssc.gov.in](http://www.vssc.gov.in) / [www.isro.gov.in](http://www.isro.gov.in) में मात्र प्रकाशित किया जाएगा।

Corrigendum, if any will be published in our websites : [www.vssc.gov.in](http://www.vssc.gov.in) / [www.isro.gov.in](http://www.isro.gov.in) only.

हस्ताक्षरित/Sd/-

वरि. प्रधान, क्रय एवं भंडार / Sr. Head, Purchase & Stores

**Note :-**

1. Full details and specification of the item and general instructions to be followed regarding submission of tender is indicated in the tender document.
2. Tender Documents can be downloaded from our websites and also be obtained from the following address on request and submission of tender fee :

For Sl. No. 1 : Sr. Purchase & Stores Officer, SPRE Purchase, Purchase Unit-III, RFF Area, VSSC, ISRO PO, Thiruvananthapuram - 695 022, Ph : 0471-256 3775.

While requesting for Tender Documents please indicate on the envelope as "Request for Tender Documents- Tender No..... dt.....".

3. Tender Fee (Rs. 560/-) shall be paid in the form of CROSSED DEMAND DRAFT ONLY. Other mode of payment is not acceptable. **The Demand Draft should be in favour of : Sr. Accounts Officer, VSSC (For Sl. No. 1 & 2) payable at State Bank of India, Thumba, Thiruvananthapuram [The tender fee is NON-REFUNDABLE].**

**Government Departments, PSUs (both Central and State), Small Scale Industries units borne in the list of NSIC and foreign sources are exempted from submission of tender fee. Those who are coming under the above category should submit documentary evidence for the same.**

4. While submitting your offer, the envelope shall be clearly superscribed with Tender No. and Due Date and to be sent to the following address.

For Sl. No. 1 : Sr. Purchase & Stores Officer, SPRE Purchase, Purchase Unit-III, RFF Area, VSSC, ISRO PO, Thiruvananthapuram - 695 022, Ph : 0471-256 3775.

5. Quotations received after the Due Date/Time will not be considered.
6. VSSC, Thiruvananthapuram is not responsible for any postal delay/loss of documents in transit.
7. Sr. Head, Purchase & Stores, VSSC, Thiruvananthapuram reserves the right to accept or reject any/or all the tenders in part or full without assigning any reasons thereof.

**GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
VIKRAM SARABHAI SPACE CENTRE  
PURCHASE UNIT-III, PRSO, RFF AREA  
THIRUVANANTHAPURAM 695022  
KERALA, INDIA**

Ph No: 0471-2563775, 3609, 3617  
Fax: 0471-2562105  
Email: spso\_prso@vssc.gov.in

Date : .....

**INVITATION TO TENDER**

Our Ref No : 6511 2019-004851-01

Tender Due: Hrs ISTon

Opening : Hrs ISTon /

M/s

000000

Dear Sirs,

Please submit your sealed quotation, in the Tender Form enclosed here along with the descriptive catalogues / pamphlets / literature, superscribed with Our Ref.No. and Due Date for the supply of the following items as per the terms & conditions mentioned in Annexure( Form No: ATTACHED )

S.No.	Description of Items with Specifications	Unit	Quantity
1	PROVIDING TRANSPORT FACILITY TO APEP STAFF IN GENERAL SHIFT FOR A PERIOD OF 3 YEARS	Days	792
2	1) Route No.I - Journey from Medical Trust Hospital jn. to APEP and back (10 Seater Vehicle-Tempo Traveler or similar type)	Days	792
3	2) Rout No. II - journy from Paravur to APEP and back (10 Seater Vehicle-Tempo Traveler or similar type)		

DELIVERY AT: -

MODE OF DESPATCH -

DUTY EXEMPTIONS -

**SPECIAL INSTRUCTIONS PUBLIC TENDER**

**PECIFIC TERMS ATTACHED**

**INSTRUCTIONS TO TENDERERS:**

- 1) Contractors, who are operating their vehicles from Aluva/Ernakulam or nearby areas only need to quote.
- 2) The contract will be initially valid for Three years from 01.10.2020 with a provision to review the rates based on price variation formula.
- 3) During the Hartal days or due to any other reasons, if the vehicle operates from Metro Railway station/Railway station, ALUVA, separate quote shall be provided for payment on such days as the normal trips starts from Paravur and Ernakulam.
- 4) Scope of work & Pick up/Drop details as per Annexure-I.
- 5) Terms and conditions as per Annexure-II.
- 6) Commercial conditions as per Annexure - III

SCOPE OF WORK

**Providing Transport facility to APEP Staff in general shift for three years from 01.02.2020 with a provision to review the rates based on price variation formula.**

---

Details of work

ON EVERY WORKING  
DAY

---

**Route No. I – Ernakulam**

- (A) 1. Pick up of APEP staff from Medical Trust Hospital Jn.  
High Court-St.Albert College- Kacherypady-Kaloor Bus Stand-  
Palarivattom-Edappally-Kalamassery-Companypady-Karothukuzhy -APEP 7.40 AM
2. Dropping of APEP staff from APEP- Karothukuzhy- Companypady  
Kalamassery - Edappally - Palarivattom – Kaloor Bus stand – Kacherypady-  
St. Alberts College-High Court – Medical Trust Hospital Jn. 5.15 PM  
**(10 seater vehicle - Tempo Traveler or similar type - to be provided)**  
**(approx . Distance 33 km one way)**

**Route No. II - Paravur**

- (B) 1. Pick up of APEP staff from Paravur Municipal Jn. – Aalu – Vedimara –  
UC College - Bank Jn.- Railway Station -APEP 7.50 AM
2. Dropping of APEP staff from APEP - Railway station – Bank Junction  
UC College – Vedimara-Aalu-Paravur Municipal Jn. 5.15 PM  
**(10 seater vehicle - Tempo Traveler or similar type - to be provided)**  
**(approx. Distance 25 km one way)**

Terms and conditions:-

## 1. Scope of work

Route No. I – Ernakulam

- i. Pick up of APEP staff from Medical Trust Hospital Jn.  
High Court-St. Albert College- Kacherypady-Kaloor Bus Stand-  
Palarivattom-Edappally-Kalamassery-Companypady-Karothukuzhy -APEP 7.40 AM
- ii. Dropping of APEP staff from APEP- Karothukuzhy- Companypady  
Kalamassery - Edappally - Palarivattom – Kaloor Bus stand – Kacherypady-  
St. Alberts College-High Court – Medical Trust Hospital Jn. 5.15 PM  
(10 seater vehicle - Tempo Traveler or similar type - to be provided)  
(approx . Distance 33 km one way)

Route No. II - Paravur

- i. Pick up of APEP staff from Paravur Muncipal Jn. – Aalu – Vedimara –  
UC College - Bank Jn.- Railway Station -APEP 7.50 AM
- ii. Dropping of APEP staff from APEP - Railway station – Bank Junction  
UC College – Vedimara-Aalu-Paravur Municipal Jn. 5.15 PM  
(10 seater vehicle - Tempo Traveler or similar type - to be provided)  
(approx. Distance 25 km one way)

Addition/Deletion of boarding points in between routes will be informed by the department as and when required. However, pro-rata shall only be given if the distance is changed due to addition/deletion of boarding points

2. The vehicle and driver required for the work should be arranged by the contractor.
3. The driver of the vehicle should have a valid driving license with badge, uniform.
4. The vehicle should be in good condition and having good cushion seats with push back and arm rest. The model of the vehicle supplied should not be earlier than 2016 with up to date insurance coverage and tax remittance. Side face seating vehicle is not allowed. Vehicle should have good upholstery work acceptable to ISRO.
5. The vehicle shall always be neat, clean and tidy.
6. The Pick-up and dropping timings should be adhered to strictly.
7. The trips should be run on all working days (list of holidays for office will be provided by Department).
8. In case of accidents, APEP will not be responsible in any manner, whatsoever for the employees of the contractor.
9. In case of breakdown, alternative vehicle (similar type) should be arranged by the contractor immediately without affecting shift timings.

10. The repair of the vehicle is the responsibility of the contractor. Alternative vehicle shall be arranged by the contractor during the period of repair.
11. The vehicles for return trips should report at Plant at 16.45 hrs every day.
12. APEP/VSSC reserves the right to terminate the contract at any time without assigning any reason whatsoever.
13. The contract will come into effect from 01/02/2020 F/N onwards.
14. The vehicles shall display a board significantly, reading 'ON CONTRACT TO GOVT OF INDIA'
15. The Contractor should have GST Registration.
16. The contract will be initially valid for 3 years from 01/02/2020 with a provision to review the rates whenever there is an increase/decrease in diesel price for 5% or above and based on the base price of Diesel as on the date of tender opening.
17. Price quoted shall be firm and fixed for one year from 01/02/2020, beyond which, Price Variation Formula as mentioned below is fixed for reviewing the prices, if required.

$$PR1 = PR + \frac{PR (D1-D0)}{(2 \times D0)}$$

Where,

PR1 = The revised price

PR = The rate per day as per the Contract

D0 = Diesel Price per liter as on the date of opening of Tender

D1 = Diesel Price per liter at every quarter starting from 01.02.2021 onwards whenever there is an increase/decrease in the diesel price for 5% or above.

Note: You shall submit a statement showing the retail selling price of Diesel as on the date of tender opening and as on the start of every quarter, ie. on 1<sup>st</sup> January, 1<sup>st</sup> April, 1<sup>st</sup> July and 1<sup>st</sup> October during the contract period.

The base price will be the Diesel Price per liter as on the date of tender opening.

First Review will be on 01.02.2021, only if there is an increase/decrease in the diesel price for 5% or above and subsequent review of rates shall be every quarter. [The rate (PR) shall be fixed and constant for a period of one year.]

18. The Contractor shall submit the monthly bills to Accounts Section, APEP/VSSC, Erumathala Post, Aluva – 683 112. Payment shall be released within 30 days after receipt of Bill, duly certified by the Contact Person and approved by General Manager, APEP along with the copy of log book written on daily basis.
19. The Contractor shall guarantee faithful execution of the contract, successful and satisfactory performance of the Contract. As a performance security, the Contractor shall furnish Security Deposit in the form of a Bank Guarantee/Fixed Deposit Receipt,



equivalent to 10% of the order value in Rs.200/- Non-judicial stamp paper from a Nationalised/Scheduled Bank valid till the completion of the Work order satisfactorily & with a claim period of 6 months. The security deposit will not carry any interest and shall be returned to the Contractor after fulfilling the contractual obligation. In case of non-performance of Order the security deposit will be forfeited.

20. The Contractor is responsible for any willful misconduct or gross negligence of Contractor's personnels in the execution of work, which results in any damage to APEP properties or personal injuries, under this order. All the expenses, loss or damage to APEP and/or any officer, employee or assignees has to be borne by the Contractor. The Contractor shall, at his expense, defend any suit or proceedings brought against APEP on account thereof, and shall satisfy all judgment and all expenses, which may be incurred by or rendered against them, or any of them, in connection therewith. APEP shall have no liability to the contractor, its officers, employees or assignees for any damages to Contractor's Property or personnel injury to any of their employees if any compensation while on the premises at APEP, unless such damages or personnel injury arise out of willful misconduct or gross negligence of APEP, its Officers, employees or assignees.
21. Income Tax, if applicable, shall be recovered while making the payment for which Accounts Officer, APEP will issue necessary IT certificate.
22. The personnel deployed by the Contractor at APEP for undertaking the job, should submit antecedent/Police Verification Certificate to Contact Person. The Contractor's personnel shall be at their best behavior while at APEP premises and shall not indulge in nefarious activities. In case of any misbehavior/discourteous behavior they shall be immediately replaced.
23. The vehicle Should be roadworthy and should possess all mandatory requirements as per Motor Vehicle Act issued from time to time.
24. Contact Person: Admn Officer, APEP; (Ph # 0484- 2583575)

**COMMERCIAL CONDITIONS**

1. **PAYMENT:** As per clause No. 18 of Annexure-II.
2. Please keep and confirm the offer validity minimum 90 days from the date of opening of tender.
3. Basic rate and GST rate with applicable HSN Code shall be shown separately.
4. In order to avail of the benefits extended by Government of India to the Micro and Small sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General manager, District Industries Centre or NSIC or MSME Registration Certificate along with your offer. **[Not exempted from submission of SD]**.
5. VSSC has a right to cancel the tender without assigning any reason etc.
6. **LIQUIDATED DAMAGES:** The vehicle should be provided on all working days as per the intimation from APEP. In case vehicle is not provided on any day, the changes per day as per the contract will not be paid. In case Department has to make alternate arrangements for transportation, the additional amount required to be paid, if any, will be recovered from the bill in addition to liquidated damages @ 0.5% of the changes per day.
7. **EMD:** The vendors who are not registered with VSSC, shall submit an EMD( Earnest Money Deposit) or Bid Security in the form of DD/Banker's Cheque/Fixed Deposit Receipt for Rs.1,00,000/-. The EMD of the unsuccessful vendor will be returned without any interest within 30 days from the date of finalization. Foreign vendors, registered vendors or vendors who have already applied for renewal of registration, Central PSUs/PSEs/Autonomous Bodies/MSMEs etc., shall be exempted from payment of EMD. Vendors seeking exemption from payment of EMD shall submit necessary proof like registration number (vendor code), etc. The quotation submitted by unregistered vendor without EMD will not be considered. The EMD submitted by unregistered vendors will be forfeited in the case of withdrawal of quotation or amendments in quotation or any such deviation in a later period.

GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
**VIKRAM SARABHAI SPACE CENTRE**  
**PURCHASE UNIT - III,**  
**PCM/PRSO PURCHASE, RFF AREA, ISRO P.O**  
THIRUVANANTHAPURAM - 695 022

Tel. 0471 2563775, 3617, 3609

Fax : 0471 2562105

Email : spso\_prso@vssc.gov.in

## **INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER**

### **I. INSTRUCTIONS TO TENDERERS**

1. Tenders should be sent in sealed envelopes superscribing the relevant tender No, and the due date of opening. Only one tender should be sent in each envelope.
2. Late tenders and delayed tenders will not be considered.
3. Sales Tax and/or other duties/levies legally leviable and intended to be claimed should be distinctly shown separately in the tender.
4. As a Government of India Department, this office is exempted from payment of Octroi and similar local levies. Tenderers shall ensure that necessary Exemption Certificates are obtained by them from the Purchase Officer concerned to avoid any payment of such levies.
5. (a) **Your quotation should be valid for 90 days from the date of opening of the tender.**
- (b) Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
6. Preference will be given to those tenders offering supplies from ready stocks and on the basis of FOR destination/delivery at site.
7. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.
- (b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of non-acceptance of tender, the tenderer will have to remove the samples at his own expense.
- (c) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.
- (d) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.
8. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderers shall supply the same at the rates quoted.
9. Corrections, if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.
10. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.
11. The Purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted.
12. The authority of the person signing the tender, if called for, should be produced.

### **II. TERMS & CONDITIONS OF TENDER**

#### **1. DEFINITIONS:**

- (a) The term 'Purchaser' shall mean the President of India or his successors or assigns.
- (b) The term 'Contractor' shall mean, the person, firm or company with whom or with which the order for the supply of stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.



- (c) The term 'Stores' shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.
- (d) The term 'Purchase Order' shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

**2. PRICES:**

Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

**3. SECURITY DEPOSIT:**

On acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding ten percent of the value of the Contract as the Purchaser shall specify. If the Contractor is called upon by the Purchaser to deposit, 'Security' and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor in terms of Sub-Clause (ii) and (iii) of clause 10(b) hereof and/or to recover from the Contractor, damages arising from such cancellation.

**4. GUARANTEE & REPLACEMENT:**

- (a) The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.
- (b) For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.
- (c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.
- (d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.
- (e) The decision of the purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the purchaser, as to whether or not the stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or as to whether the nature of the defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.
- (f) To fulfil guarantee conditions outlined in clause 4 (a) to (e) above, the Contractor shall, at the option of the purchaser, furnish a Bank Guarantee (as prescribed by the purchaser) from a Bank approved by the purchaser for an amount equivalent to 10% of the value of the Contract along with first shipment documents. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.
- (g) All the replacement stores shall also be guaranteed for a period of 12 months from the date of arrival of the stores at purchaser's site.
- (h) Even while the 12 months guarantee applies to all stores, in case where a greater period is called for by our specifications then such a specification shall apply in such cases the period of 14 months referred to in para

4 (b) & (c) shall be the 'asked for' guarantee period plus two months.

**5. PACKING, FORWARDING & INSURANCE:**

The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

**6. DESPATCH:**

The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on 'said to contain' basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

**7. TEST CERTIFICATE:**

Wherever required, test certificates should be sent along with the despatch documents.

**8. ACCEPTANCE OF STORES:**

- (a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.
- (b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.
- (c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.
- (d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. 8 (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

**9. REJECTED STORES:**

Rejected stores will remain at destination at the Contractor's risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

**10. DELIVERY:**

- (a) The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed on or before the specified dates.
- (b) Should the Contractor fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, the purchaser shall be entitled at his option either:
  - (i) to recover from the Contractor as agreed liquidated damages and not by way of penalty, a sum of 0.5% per week of the price of any stores which the Contractor has failed to deliver as aforesaid or during which the delivery of such store may be in arrears subject to a minimum of 10%, or
  - (ii) to purchase from elsewhere, without notice to the Contractor on the account and at the risk of the Contractor, the stores not delivered or others of a similar description (where others exactly complying with the particulars, are not, in the opinion of the purchaser, readily procurable, such opinion being final) without cancelling the Contract in respect of the consignment (s) not yet due for delivery, or
  - (iii) to cancel the Contract or a portion thereof and if so desired to purchase or authorise the purchase of stores not so delivered or others of a similar description (where others exactly if complying with the particulars are not, in the opinion of the purchaser, readily procurable, such opinion final) at the risk and cost of the Contractor.

In the event of action being taken under sub-clause (ii) & (iii) of clause 10 (b) above, the Contractor shall be liable for any loss which the purchaser may sustain on that account, provided that the re-purchase or if there is an agreement to re-purchase then such agreement is made within six months from the date of such failure. But the Contractor shall not be entitled to any gain on such re-purchase made against default. The manner and method of such re-purchase shall be at the discretion of the purchaser, whose decision shall be final. It shall not be necessary for the purchaser to serve a notice of such re-purchase on the defaulting Contractor. This right shall be without prejudice to the right of the purchaser to recover damages for breach of Contract by the Contractor.

**11. EXTENSION OF TIME:**

As soon as it is apparent that the Contract dates cannot be adhered to, an application shall be sent by the Contractor to the purchaser. If failure, on the part of the Contractor, to deliver the stores in proper time shall have arisen from any cause which the purchaser may admit as reasonable ground for an extension of the time (and his decision shall be final) he may allow such additional time as he considers it to be justified by circumstances, of the case without prejudice to the purchaser's right to recover liquidated damages under clause 10 thereof.

**12. ERECTION OF PLANT & MACHINERY:**

Wherever erection of a plant or machinery is the responsibility of the Contractor as per the terms of the Contract and in case the Contractor fails to carry out the erection as and when called upon to do so within the period specified by the purchaser, the purchaser shall have the right to get the erection done through any source of his choice. In such an event, the Contractor shall be liable to bear any additional expenditure that the purchaser is liable to incur towards erection. The Contractor shall, however, not be entitled to any gain due to such an action by the purchaser.

**13. PAYMENT:**

Contractor's bill will be passed for payment only after the stores have been received, inspected and accepted by the Purchaser.

**14. MODE OF PAYMENT:**

Normally payment will be made for the accepted stores within 30 days from the date of receipt of the materials.

**15. RECOVERY OF SUM DUE:**

Whenever any claim for the payment of, whether liquidated or not, money arising out of or under this Contract against the Contractor, the purchaser shall be entitled to recover such sum by appropriating in part or whole, the security deposited by the Contractor, if a security is taken against the Contract. In the event of the security being insufficient or if no security has been taken from the Contractor, then the balance or the total sum recoverable as the case may be, shall be deducted from any sum then due or which at any time thereafter may become due to the Contractor under this or any other Contract with the purchaser. Should this sum be not sufficient to cover the full amount recoverable, the Contractor shall pay to the purchaser on demand the remaining balance due. Similarly, if the purchaser has or makes any claim, whether liquidated or not, against the Contractor under any other Contract with the purchaser, the payment of all moneys payable under the Contract to the Contractor including the security deposit shall be withheld till such claims of the purchaser are finally adjudicated upon and paid by the Contractor.

**16. INDEMNITY:**

The Contractor shall warrant and be deemed to have warranted that all stores supplied against this Contract are free and clean of infringement of any Patent, Copyright or Trademark, and shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent Registration of design or Trade mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfillment of the contract.

**17. ARBITRATION:**

In the event of any question, dispute or difference arising under these conditions or any conditions contained in the Purchase Order or in connection with this Contract (except as to any matter the decision of which is specially provided for by these conditions), the same shall be referred to the sole arbitration of the Head of the Purchase office or some other person appointed by him. It will be no objection that the arbitrator is a Government servant, that he had to deal with matter to which the Contract relates or that in the course of his duties as Government servant he has expressed views on all or any other matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties of this Contract.

If the arbitrator be the Head of the Centre/Unit –

- (i) In the event of his being transferred or vacating his office by resignation or otherwise, it shall be lawful for his successor-in-office either to proceed with reference himself, or to appoint another person as arbitrator, or
- (ii) In the event of his being unwilling or unable to act for any reason, it shall be lawful for the Head of the Centre/Unit to appoint another person as arbitrator.

If the arbitrator be a person appointed by the Head of the Purchase Office – In the event of his dying, neglecting or refusing to act or resigning or being unable to act, for any reason, it shall be lawful for the Head of the Centre/Unit either to proceed with the reference himself or appoint another person as arbitrator in place of the outgoing arbitrator. Subject as aforesaid the Arbitration & Conciliation Act 1996 and the rules there under and any statutory modifications thereof for the time being in force shall be deemed to apply to the arbitration proceedings under this Clause. The Arbitrator shall have the power to extend with the consent of the purchaser and the Contractor the time for making and publishing the award. The venue of arbitration shall be the place as purchaser in his absolute discretion may determine. Work under the Contract shall, if reasonably possible, continue during arbitration proceedings.

In the event of any dispute or difference relating to the interpretation and application for the provisions of the Contracts, such dispute or difference shall be referred by either party to Arbitration of one of the Arbitrations in the Department of Public Enterprises. The Arbitration Act 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute provided however any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs. Ministry of Law & Justice, Govt. of India. The parties to the dispute will share equally, the cost of arbitration as intimated by Arbitrator.

**18. COUNTER TERMS AND CONDITION OF SUPPLIERS:**

Where counter terms and conditions printed or cyclostyled conditions have been offered by the supplier, the same shall not be deemed to have been accepted by the Purchaser, unless specific written acceptance thereof is obtained.

**19. SECURITY FOR PURCHASE OF MATERIALS:**

Successful tenderer will have to furnish in the form of a bank guarantee or any other form as called for by the purchaser towards adequate security for the materials and properties provided by the Purchaser for the due execution of the Contract.

\*\*\*\*\*



2. E-Tenders are invited for **Vector Network Analyzer** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/AVN-PUR/2019E1731301 Dt. 29.10.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **Vector Network Analyzer** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 03.12.2019 [11:00 Hrs.], Tender Opening date : 12.12.2019 [11:00 Hrs.].**

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **12.12.2019 [11:00 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

3. E-Tenders are invited for **Supply of Liquid Nitrogen (99.95% purity)** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/AVN-PUR/2019E1756301 Dt. 23.10.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **Supply of Liquid Nitrogen (99.95% purity)** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 21.11.2019 [11:00 Hrs.]**, **Tender Opening date : 25.11.2019 [11:00 Hrs.]**.

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **25.11.2019 [11:00 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

This is a two part tender, Technical & Commercial part (Part I) and Price Part (Part II) shall be submitted separately. The tenderers should not attach any documents containing Price information along with Technical & Commercial Bid (Part I). We do not open PART II (Price Bid), if PART-I (Technical & Commercial offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate document under COMMERCIAL DOCUMENTS FROM VENDOR tab.

**THE TECHNICAL DOCUMENTS NEED TO BE ATTACHED ONLINE AS A SINGLE PDF FILE WITHOUT ANY PRICE INFORMATION, TECHNICAL BID CONTAINING PRICE DETAILS WILL BE TREATED AS REJECTED.**

4. E-Tenders are invited for **Supply, Installation, Testing and Commissioning of Air Compressor** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/AVN-PUR/2019E1821901 Dt. 24.10.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **Supply, Installation, Testing and Commissioning of Air Compressor** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 27.11.2019 [11:00 Hrs.], Tender Opening date : 29.11.2019 [11:00 Hrs.]**.

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **29.11.2019 [11:00 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

This is a two part tender, Technical & Commercial part (Part I) and Price Part (Part II) shall be submitted separately. The tenderers should not attach any documents containing Price information along with Technical & Commercial Bid (Part I). We do not open PART II (Price Bid), if PART-I (Technical & Commercial offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate document under COMMERCIAL DOCUMENTS FROM VENDOR tab.

**THE TECHNICAL DOCUMENTS NEED TO BE ATTACHED ONLINE AS A SINGLE PDF FILE WITHOUT ANY PRICE INFORMATION, TECHNICAL BID CONTAINING PRICE DETAILS WILL BE TREATED AS REJECTED.**



5. E-Tenders are invited for **Surface Mount Device - SMD Storage Tower with accessories** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/AVN-PUR/2019E1823101 Dt. 23.10.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **Surface Mount Device - SMD Storage Tower with accessories** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 27.11.2019 [11:00 Hrs.], Tender Opening date : 29.11.2019 [11:00 Hrs.]**.

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **29.11.2019 [11:00 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

This is a two part tender, Technical & Commercial part (Part I) and Price Part (Part II) shall be submitted separately. The tenderers should not attach any documents containing Price information along with Technical & Commercial Bid (Part I). We do not open PART II (Price Bid), if PART-I (Technical & Commercial offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate document under COMMERCIAL DOCUMENTS FROM VENDOR tab.

**THE TECHNICAL DOCUMENTS NEED TO BE ATTACHED ONLINE AS A SINGLE PDF FILE WITHOUT ANY PRICE INFORMATION, TECHNICAL BID CONTAINING PRICE DETAILS WILL BE TREATED AS REJECTED.**

6. E-Tenders are invited for **VLDD Servers, Storage and High End PCs** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/AVN-PUR/2019E1830301 Dt. 05.11.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **VLDD Servers, Storage and High End PCs** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 10.12.2019 [14:00 Hrs.]**, **Tender Opening date : 12.12.2019 [14:00 Hrs.]**.

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [**ie. 12.12.2019 [14:00 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

7. E-Tenders are invited for **Refurbishment of Electron beam welding machine** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/PRSHOPURCH/2019E1787801 Dt. 06.11.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **Refurbishment of Electron beam welding machine** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 19.12.2019 [14:00 Hrs.], Tender Opening date : 24.12.2019 [10:01 Hrs.].**

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **24.12.2019 [10:01 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

This is a two part tender, Technical & Commercial part (Part I) and Price Part (Part II) shall be submitted separately. The tenderers should not attach any documents containing Price information along with Technical & Commercial Bid (Part I). We do not open PART II (Price Bid), if PART-I (Technical & Commercial offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate document under COMMERCIAL DOCUMENTS FROM VENDOR tab.

**THE TECHNICAL DOCUMENTS NEED TO BE ATTACHED ONLINE AS A SINGLE PDF FILE WITHOUT ANY PRICE INFORMATION, TECHNICAL BID CONTAINING PRICE DETAILS WILL BE TREATED AS REJECTED.**



8. E-Tenders are invited for **Supply, Installation and Commissioning of Rotary Swaging machine** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/PRSHOPURCH/2019E1788001 Dt. 23.10.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **Supply, Installation and Commissioning of Rotary Swaging machine** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 03.12.2019 [14:00 Hrs.], Tender Opening date : 06.12.2019 [10:01 Hrs.].**

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **06.12.2019 [10:01 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

This is a two part tender, Technical & Commercial part (Part I) and Price Part (Part II) shall be submitted separately. The tenderers should not attach any documents containing Price information along with Technical & Commercial Bid (Part I). We do not open PART II (Price Bid), if PART-I (Technical & Commercial offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate document under COMMERCIAL DOCUMENTS FROM VENDOR tab.

**THE TECHNICAL DOCUMENTS NEED TO BE ATTACHED ONLINE AS A SINGLE PDF FILE WITHOUT ANY PRICE INFORMATION, TECHNICAL BID CONTAINING PRICE DETAILS WILL BE TREATED AS REJECTED.**

9. E-Tenders are invited for **Interlinking of Fire Detection System to VSSC fire station** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/PRSHOPURCH/2019E1842301 Dt. 18.10.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **Interlinking of Fire Detection System to VSSC fire station** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 25.11.2019 [14:00 Hrs.], Tender Opening date : 28.11.2019 [11:01 Hrs.]**.

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **28.11.2019 [11:01 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

This is a two part tender, Technical & Commercial part (Part I) and Price Part (Part II) shall be submitted separately. The tenderers should not attach any documents containing Price information along with Technical & Commercial Bid (Part I). We do not open PART II (Price Bid), if PART-I (Technical & Commercial offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate document under COMMERCIAL DOCUMENTS FROM VENDOR tab.

**THE TECHNICAL DOCUMENTS NEED TO BE ATTACHED ONLINE AS A SINGLE PDF FILE WITHOUT ANY PRICE INFORMATION, TECHNICAL BID CONTAINING PRICE DETAILS WILL BE TREATED AS REJECTED.**

10. E-Tenders are invited for **Supply of 3D CMM** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/MVITPUR/2019E1788301 Dt. 29.10.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **Supply of 3D CMM** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 01.12.2019 [17:00 Hrs.], Tender Opening date : 05.12.2019 [10:00 Hrs.].**

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **05.12.2019 [10:00 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

This is a two part tender, Technical & Commercial part (Part I) and Price Part (Part II) shall be submitted separately. The tenderers should not attach any documents containing Price information along with Technical & Commercial Bid (Part I). We do not open PART II (Price Bid), if PART-I (Technical & Commercial offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate document under COMMERCIAL DOCUMENTS FROM VENDOR tab.

**THE TECHNICAL DOCUMENTS NEED TO BE ATTACHED ONLINE AS A SINGLE PDF FILE WITHOUT ANY PRICE INFORMATION, TECHNICAL BID CONTAINING PRICE DETAILS WILL BE TREATED AS REJECTED.**

11. E-Tenders are invited for **Processing & supply of CFRP skin, sandwiches & L angles for Antenna reflector** listed below. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eprocure.isro.gov.in>. Submission of Bids involves two stages to be performed by Vendors - Submission of Bids and Open Authorization. The Bids remain encrypted with the bidders's public key, until the Open Authorization stage. All those Bids where Open Authorization is not given, are automatically disqualified. Such Bids will not be openable and will not be considered for further processing. The Vendors are advised to submit the Bids much before the Closing Time to avoid last minute problems.

E-Procurement No. VSSC/CMSEPUR/2019E1777201 Dt. 29.10.2019 and Print Media Advertisement ref. No. VSSC/P/ADVT/291/2019 Dt. 14.11.2019. E-Tenders are invited for **Processing & supply of CFRP skin, sandwiches & L angles for Antenna reflector** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 16.12.2019 [17:00 Hrs.], Tender Opening date : 23.12.2019 [10:00 Hrs.].**

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **23.12.2019 [10:00 Hrs.]**]. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

This is a two part tender, Technical & Commercial part (Part I) and Price Part (Part II) shall be submitted separately. The tenderers should not attach any documents containing Price information along with Technical & Commercial Bid (Part I). We do not open PART II (Price Bid), if PART-I (Technical & Commercial offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate document under COMMERCIAL DOCUMENTS FROM VENDOR tab.

**THE TECHNICAL DOCUMENTS NEED TO BE ATTACHED ONLINE AS A SINGLE PDF FILE WITHOUT ANY PRICE INFORMATION, TECHNICAL BID CONTAINING PRICE DETAILS WILL BE TREATED AS REJECTED.**