

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./295/2019 दि. DT. 29.01.2020
ADVT. NO. VSSC/P/ADVT/295/2019 DT. 29.01.2020

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 से 3 तक) मोहरबंद निविदाएं तथा (क्रम सं. 4 से 14 तक) 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 Tenders (for Sl. No. 1 to 3) and Tenders through e-procurement (for Sl. No. 4 to 14) for the following :-

क्रम सं. Sl. No	निविदा सं. Tender No.	वर्णन / Description	मात्रा Qty.	निविदा शुल्क Tender Fee
01.	8052-2019-6499-01 [एकल भाग / SINGLE PART]	2 वर्ष के लिए सीमा-शुल्क संबंधी अनुमति प्राप्त करने हेतु दर संविदा Rate Contract for Customs Clearance for a period of 2 years	2 वर्ष/years	
02.	8022-2019-6036-01 [एकल भाग / SINGLE PART]	वाणिज्यिक एसी ट्रेडमिल मॉडल डब्ल्यू 919 Commercial AC Treadmill Model W 919 वाणिज्यिक अंडाकार क्रॉस ट्रेडनर मॉडल 750 Commercial Elliptical Cross Trainer Model 750	1 सं./No. 1 सं./No.	₹. 560/- प्रति निविदा / per Tender
03.	40D4-2019-6401-01 [दो भाग / TWO PART]	2 वर्ष की अवधि के लिए टेलीफोन सर्विसों और कन्सोल प्रचालन के लिए अनुरक्षण संविदा Maintenance Contract for Telephone services and Console operation for a period of 2 years	2 वर्ष/years	
नोट:- विनिर्देशन तथा विस्तृत निबंधन एवं शर्तें निविदा दस्तावेज़ के अनुसार Note :- Specification and detailed terms & conditions as per Tender document				
04.	VSSC/AVN-PUR/ 2019E1863601 [एकल भाग / SINGLE PART]	निम्न ऊर्जा आयन गन Low Energy Ion Gun	1 सं./No.	लागू नहीं / NA

05.	VSSC/VS3551/2019E1910401 [दो भाग / TWO PART]	कार्य केंद्रों में वांतरिक्ष अनुप्रयोग के लिए गुणता निगरानी / उत्पादों का निरीक्षण Quality Surveillance / Inspection of products for Aerospace Application at Work Centres	3 वर्ष के लिए 164736 दिखाई गई कार्य बिंदुएं 164736 Projected Task Points for 3 years	
06.	VSSC/PRSOPURCH/2019E18752 01 [दो भाग / TWO PART]	अधि क्रांतिक शुष्कन यूनिट की आपूर्ति, संस्थापन तथा कमीशनिंग Supply, Installation and Commissioning of Super Critical Drying Unit	1 सं./No.	
07.	VSSC/MVITPUR/2019E1797901 [दो भाग / TWO PART]	सीटीआर के लिए एलएक्सआइ प्रणालियों की आपूर्ति Supply of LXI systems for CTR	48 सं./No.	
08.	VSSC/MVITPUR/2019E1884101 [एकल भाग / SINGLE PART]	प्रोग्रामबल डीसी पावर सप्लाई Programmable DC Power Supply	28 सं./No.	
09.	VSSC/MMEPUR/2019E1881601 [दो भाग / TWO PART]	निर्वात भट्टी की आपूर्ति, संस्थापन तथा कमीशनिंग Supply, Installation and Commissioning of Vacuum Furnace	1 सं./No.	लागू नहीं / NA
10.	VSSC/MMEPUR/2019E1916301 [दो भाग / TWO PART]	सुवाह्य सपाट पैनल संसूचक प्रणाली की आपूर्ति, संस्थापन, कमीशनिंग तथा प्रशिक्षण Supply, Installation, Commissioning and Training of Portable Flat Panel Detector System	1 सं./No.	
11.	VSSC/MMEPUR/2019E1924101 [दो भाग / TWO PART]	कंपन करनेवाले नमूना चुंबकत्वमापी की आपूर्ति, संस्थापन, कमीशनिंग तथा प्रशिक्षण Supply, Installation, Commissioning and Training of Vibrating Sample Magnetometer	1 सं./No.	
12.	VSSC/MMEPUR/2020E1937601 [दो भाग / TWO PART]	चुंबकनकारी अंशांकन प्रणाली की आपूर्ति, संस्थापन, कमीशनिंग तथा प्रशिक्षण Supply, Installation, Commissioning and Training of Magnetizer Calibrator System	1 सं./No.	

13.	VSSC/MMEPUR/2020E1937901 [दो भाग / TWO PART]	कठिन तथा मृदु चुंबक पदार्थों के बी-एच पाथ अनुरेखक की आपूर्ति, संस्थापन, कमीशनिंग तथा प्रशिक्षण Supply, Installation, Commissioning and Training of B-H Loop Tracer for Hard and Soft Magnetic materials.	1 यूनिट/Unit	लागू नहीं / NA
14.	VSSC/CMSEPUR/2019E1801901 [दो भाग / TWO PART]	स्थिर धूली संग्रहण प्रणाली की आपूर्ति, संस्थापन, तथा कमीशनिंग Supply, Installation and Commissioning of Heavy Duty Fixed Dust Collection System	1 सं./No.	

निविदा प्रारूप जारी करने की अंतिम तिथि Last Date for issue of Tender Forms (क्रम सं. / Sl. No. 1) (क्रम सं. / Sl. No. 2 & 3)	18/02/2020 up to 16:00 Hrs. 26/02/2020 up to 16:00 Hrs.
निविदा प्राप्त करने की अंतिम तिथि / Due Date for Receipt of Tender (क्रम सं. / Sl. No. 1) (क्रम सं. / Sl. No. 2 & 3)	19/02/2020 up to 16:00 Hrs. 27/02/2020 up to 16:00 Hrs.
निविदा खोलने की तिथि / Tender Opening Date (क्रम सं. / Sl. No. 1) (क्रम सं. / Sl. No. 2 & 3)	20/02/2020 at 10:00 Hrs. 28/02/2020 at 10:00 Hrs.

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
04.	Upto 10.03.2020 [11:00 Hrs.]	Upto 10.03.2020 [11:00 Hrs.]	17.03.2020 [11:05 Hrs.]
05.	Upto 02.03.2020 [11:00 Hrs.]	Upto 02.03.2020 [11:00 Hrs.]	04.03.2020 [11:00 Hrs.]
06.	Upto 16.03.2020 [14:00 Hrs.]	Upto 16.03.2020 [14:00 Hrs.]	20.03.2020 [10:01 Hrs.]
07.	Upto 18.02.2020 [17:00 Hrs.]	Upto 18.02.2020 [17:00 Hrs.]	24.02.2020 [10:00 Hrs.]
08.	Upto 12.02.2020 [17:00 Hrs.]	Upto 12.02.2020 [17:00 Hrs.]	17.02.2020 [10:00 Hrs.]
09.	Upto 18.02.2020 [14:00 Hrs.]	Upto 18.02.2020 [14:00 Hrs.]	20.02.2020 [10:30 Hrs.]
10.	Upto 05.03.2020 [14:00 Hrs.]	Upto 05.03.2020 [14:00 Hrs.]	10.03.2020 [14:00 Hrs.]
11.	Upto 10.03.2020 [14:00 Hrs.]	Upto 10.03.2020 [14:00 Hrs.]	13.03.2020 [11:01 Hrs.]
12.	Upto 10.03.2020 [14:00 Hrs.]	Upto 10.03.2020 [14:00 Hrs.]	13.03.2020 [14:01 Hrs.]
13.	Upto 10.03.2020 [14:00 Hrs.]	Upto 10.03.2020 [14:01 Hrs.]	12.03.2020 [14:01 Hrs.]

14.	Upto 26.02.2020 [17:00 Hrs.]	Upto 26.02.2020 [17:00 Hrs.]	02.03.2020 [10:01 Hrs.]
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क्रम सं. 04 से 14 तक, विवरण ई-प्रापण पोर्टल <http://eprocure.isro.gov.in> पर उपलब्ध है।
For Sl. 'No. 04 to 14, details are available on ISRO e-procurement portal
<http://eprocure.isro.gov.in>.

शुद्धिपत्र, यदि कोई हो तो, हमारे वेबसाइट www.vssc.gov.in / www.isro.gov.in में मात्र प्रकाशित किया जाएगा।

Corrigendum, if any will be published in our websites : www.vssc.gov.in / 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, 2 & 3 : Sr. Purchase & Stores Officer, Main Purchase, Purchase Unit-I, RFF Area, VSSC, ISRO PO, Thiruvananthapuram - 695 022, Ph : 0471-256 3139 / 3522 / 3523.

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

3. Tender Fee (Rs. 560/- per tender) 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, Centre Accounts, VSSC (For Sl. No. 1, 2 & 3) 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. In order to avail of the benefits extended to the Govt. of India to the Micro and Small sector, Vendors are requested to submit along with their offers - attested copy of valid EM Part II / Udyog Aadhar.
5. 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, 2 & 3 : Sr. Purchase & Stores Officer, Main Purchase, Purchase Unit-I, RFF Area, VSSC, ISRO PO, Thiruvananthapuram - 695 022, Ph : 0471-256 3139 / 3522 / 3523.

6. Quotations received after the Due Date/Time will not be considered.
7. VSSC, Thiruvananthapuram is not responsible for any postal delay/loss of documents in transit.
8. 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.
9. If any of the bidders submit any forged or false documents along with the tender, such tenders will be summarily rejected and such bidders will be blacklisted for all future tenders.

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

Ph No: 0471-2563139,3676,3522,3523
Fax 0471-2705092 / 2562065
Email: spso_psd@vssc.gov.in

Date .28/01/2020

INVITATION TO TENDER

M/s

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Our Ref No : 8052 2019-006499-01

Tender Due: : Hrs ISTon . 08/02/2020

Opening : : Hrs ISTon . 09/02/2020

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 as annexure)

S.No.	Description of Items with Specifications	Unit	Quantity
1	RATE CONTRACT FOR CUSTOMS CLEARANCE FOR A PERIOD OF 2 YEARS. Detailed Terms and Conditions as per Annexure	YEARS	2

DELIVERY AT: VSSC

MODE OF DESPATCH ON SITE

DUTY EXEMPTIONS NA

SPECIAL INSTRUCTIONS NIL

SPECIFIC TERMS Attached as annexure

For and on behalf of the President of India
The Purchaser

Tender No.....

Annexure-I

'SCHEDULE OF CHARGES'

I. FOR THE REQUIREMENT OF VARIOUS UNITS OF ISRO LOCATED AT THUMBA, VATTIYOORUKAVU & VALIAMALA AND MAHENDRAGIRI (Details of Purchase Units as per Clause 1 of note below)

1. The work involves Customs clearance of consignments as well as documentation for export of consignment pertaining to the following Purchase Unit of VSSC/ LPSC/IIST/ IPRC

SL.No.	Details of the work	All-Inclusive Charges for Delivery at respective Cargo Complex in Rs.
1.	Clearance of Bill of Entry at Trivandrum Airport (irrespective of Number of Parcels)	
2.	Clearance of Bill of Entry at Kochi Seaport (irrespective of Number of Parcels)	
3.	Clearance of Bill of Entry at Kochi Airport (irrespective of Number of Parcels)	
4.	Clearance of Bill of Entry at Chennai Airport (irrespective of Number of Parcels)	
5.	Clearance of Bill of Entry at Chennai Seaport (irrespective of Number of Parcels)	
6.	Clearance of Bill of Entry at Bengaluru Airport (irrespective of Number of Parcels)	

Note:- Scope of work

- Purchase Unit-I (CENTRAL PURCHASE, THUMBA)
- Purchase Unit-II (AVN PURCHASE, THUMBA)
- Purchase Unit-III (SPRE PURCHASE, THUMBA)
- Purchase Unit- IV (MVIT PURCHASE, VALIAMALA)
- Purchase Unit- V (MME PURCHASE, THUMBA)
- Purchase Unit-VI (CMSE PURCHASE, VATTIYOORKAVU)
- Purchase Unit-VII (IISU PURCHASE, VATTIYOORKAVU)
- LPSC Purchase, VALIAMALA
- IIST Purchase, Valiamala
- IPRC PURCHASE, MAHENDRAGIRI

2. Clearance/ Delivery of Consignments:

- Purchase Unit – I
- Purchase Unit- II
- Purchase Unit- III
- Purchase Unit- IV

The consignments irrespective of weight will be collected from the Cargo Complex / your godown by our Central Stores regularly upon your written intimation of the Purchase and Stores when the consignment is cleared. The loading charges payable if any, will be paid by VSSC against documentary evidence

II. FOR THE REQUIREMENT OF IISU/CMSE/ VATTIYOORKAVU, LPSC/MVIT, VALIAMALA, IIST, VALIAMALA AND IPRC, MAHENDRAGIRI.

Sl. No.	Slab for Transportation [Total Charged weight as per Delivery Report]	In Rupees		
		1 IISU/CMSE, Vattiyoorkavu [*]	2 LPSC/MVIT& IIST, Valiamala	3 IPRC/ Mahendragiri
1.0	Up to 250kg			
2.1	251 kg to 1000 kg			
2.2	1,001 kg to 2,000 kg			
2.3	Above 2,000 kg			

Purchase Unit VI

Purchase Unit VII

[*] For CMSE/IISU Vattiyoorkavu, transportation is to be arranged for individual shipment weighing up to 100 kg [against a single Bill of Entry] and consignment weighing more than 100 kg will be collected by the Purchase and Stores Officer, CMSE/IISU. However, if the Department is unable to arrange vehicle due to any reasons, the consignment should be transported and the transportation charges as per the appropriate slab will be paid. In such case, the unloading will be arranged by CMSE/IISU.

Thr rate quoted should be exclusive of loading/unloading charges at Air Cargo Complex. Loading/unloading charges in case of import /export cargos shall be claimed with documentary proof.

The consignment cleared on each day should be transported to the respective areas. The details of consignments transported should be mentioned on the Delivery Report with relevant details and the contractor should make use of appropriate class of vehicle(s) according to the volume/weight. The Original Copy of the Delivery Report with the acknowledgment obtained from the concerned Purchase and Stores Officer should be submitted to the concerned Accounts Department along with your Bill for claiming payment. A copy of the Delivery Report should be invariably forwarded to the concerned Purchase Unit as well as Central Purchase.

III. FOR THE REQUIREMENT OF VSSC, THUMBA, IISU/CMSE, VATTIYOORKAVU, LPSC/MVIT, VALIAMALA, IIST, TRIVANDRUM AND IPRC, MAHENDRAGIRI.

1.0	Charges for Export documentation per Consignment in Rs. [irrespective of Number of Parcels]	
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Note:-

General Note:-

- (1) All the charges shall be firm and fixed for the entire period of the contract.
- (2) Consignment shall be customs cleared by the CHA and intimated to the respective Purchase/Stores Units of VSSC/IISU/CMSE) wherever collection is to be arranged by the Stores. The payment of loading charges at the Cargo Complex shall be done by the concerned Stores Unit wherever the transportation is done in the Department Vehicle. Unloading of consignments at CMSE/IISU, Vattiyookavu, MVIT/LPSC, Valiamala, IIST,Trivandrum& IPRC, Mahendragiri Stores shall be arranged by the Department.
- (3) For each Bill of Entry, GST as applicable at the time of billing shall be paid extra.
- (4) Charges payable as per Notifications issued by the Central Board of Indirect Taxes & Customs (CBIC) from time to time shall be paid extra against documentary proof.

Signature:.....

Designation:.....

Name & Address:

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QUESTIONNAIRE

Sl.No.	Description	Remarks
1.	Name & Address of the CHA	
2.	Customs Clearance License No. and Expiry date of License (Photostat copy of the License to be enclosed)	
3.	Status of the Company [Proprietary / Partnership / Private Ltd./ Public Ltd./LLP]	
4.	Name & Address of the Proprietor/Partners/Directors	
5.	Date of the Establishment of the firm	
6.	The details of CHA office near to Trivandrum/Kochi/Chennai/Bengaluru Airport/Air Cargo Complex with the details of office near Telephone, Fax, Mobile, Email. The details to be furnished.	
7.	The CHA should have undertaken Customs Clearance Contract of any Central / State Government or Public Sector Undertaking during the last 5 Years preceding the tender date. Details to be furnished.	
8.	State the Name and Address of the Government/ PSU/PSE Organisations for whom you are presently performing as CHA.	
9.	There should not be any instance of termination of the Contract of any Central/State Government of any Sector undertaking due to any performance/ any security reason performance. An undertaking to this effect to be submitted.	
10.	Please submit copy of latest Income Tax Return filed.	
11.	Name of the CHA and licence No.	

Signature:.....

Designation:.....

Name &Address:.....

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ANNEXURE
TERMS AND CONDITIONS

1.0 Period of Contract: -

The Contract shall be valid initially for two years which shall be extendable further based on satisfactory performance and mutual agreement. The documents handed over to you for Custom Clearance even on the last day of the contract shall be accepted and consignment should be cleared. VSSC however, reserves the right to terminate the contract at any time, by giving one month's notice in writing and the CHA shall not be entitled to any compensation by reason of such termination.

2.0 Scope: -

The CHA shall handle Customs Clearance of import/export of comply with all consignments pertaining to various Purchase Units of VSSC, THUMBA / VATTIYOORKAVU & VALIAMALA, IISU, VATTIYOORKAVU, LPSC, VALIAMALA, IIST, TRIVANDRUM AND IPRC, MAHENDRAGIRI. The CHA shall perform all such auxiliary and incidental services and operations as may be necessary in the course of performing the contract.

3.0 Acts and Rules: - The CHA should be fully conversant with the relevant provision of the Carriage of Goods by Air Act, Carriage by Sea Act, the Customs Act and other Act/Rule, Procedure etc., as are prevailing at the port for effecting clearance and other rules and regulations as well as Customs of Airport/Seaport and take such steps to ensure that the government's interest are fully protected in the clearance of cargoes entrusted to them. The CHA shall be required to perform all the duties, which are bound to do under the Customs Act, Port Rules and Procedures as amended from time to time.

4.0 Volume of Work: -

No guarantee can be given as to any definite volume of work, which will be entrusted to the CHA at any time, or throughout the period of the contract. The CHA shall handle all works entrusted to them. Refusal or inability to handle all or any such work allocated shall be deemed to be breach of contract and VSSC at its option shall get the work done by other agency(ies) solely at the risk and cost of the CHA.

5.0 Working Hours: -

The CHA shall be responsible for performing all or any of the services detailed, if any, arising out of the operation of the contract, round the clock and throughout the period of contract without any additional remuneration or wherever so required by VSSC/LPSC/IISU/IIST/CMSE. For the purpose of operation of contract, only the holidays as observed by the Port and Customs Authorities shall be recognized as closed holidays of the CHA and all other holidays declared by the CHA on their own shall not be recognized.

6.0 Parallel Contract: - VSSC/IISU/LPSC/IIST/IPRC reserves the right [1] of placing clearance contract simultaneously at any time during its currency with one or more agency/ (ies) [2] of appointing any other CHA for any service referred to in the Contract to meet an emergency. The mere mention of any item of work in this Contract does not by itself, confer a right on the CHA to demand that the work relating to all or any item thereof should necessarily or

exclusively be entrusted to them. VSSC/ IISU/ LPSC/ IIST/ IPRC reserves full discretion to allocate work among other CHA.

7.0 Instruction of Work, Liaison etc: -

7.1 The CHA shall maintain close liaison with all Purchase/Stores Units of VSSC/LPSC/IISU/IIST/IPRC/ and other agencies at the port and carry out the work entrusted to them with full sense of responsibility and to the best interest of VSSC/LPSC/IISU/IIST/IPRC.

7.2 The CHA shall invariably attend/ approach Consignees / Suppliers/ Local Agents/ Carrier Agents/ Cargo Consolidation Agencies and / or any other authority [ies], as and when required, for collection of documents/ data/ particulars necessary for processing Bill of Entry and for the purpose of clearance/shipment of cargoes.

8.0 Duties & Responsibilities of the CHA: -

8.1 IMPORTS: -

8.1.1 Clearance Instruction: -

8.1.1.1 Clearance instructions shall be issued by the respective Purchase Units of VSSC/IISU/LPSC/IIST/IPRC by giving particulars of the cargoes to be cleared, name of Carriers and place of delivery of dispatch along with their relevant shipping documents wherever available. As a matter of routine, CHA shall arrange collection of such instructions/documents from Purchase Units of VSSC/IISU/LPSC/IIST/IPRC.

8.1.1.2 Documents in respect of consignments pertaining to MVIT/LPSC, Valiamala, shall be collected from MVIT, Valiamala, LPSC, Valiamala and IIST, Valiamala directly. Similarly, in respect of consignments pertaining to IISU/CMSE, Vattiyoorkavu, the documents shall be collected from IISU/CMSE, Vattiyoorkavu directly.

The CHA shall handover the cleared consignments to the concerned stores whenever applicable and the copy of the acknowledgment /delivery report should be forwarded to the concerned Purchase Unit.

8.1.1.3 Documents in respect of consignments pertaining to LPSC, Valiamala, IIST, Valiamala, IPRC Mahendragiri, the documents/ instructions, shall be sent to the Contractor by Speed Post/ Courier Service. However, when the CHA's representative visit LPSC, Valiamala/IIST,Valiamala/ IPRC, Mahendragiri and for delivering the cargoes cleared, they shall collect the documents for customs clearances.

8.1.1.4 The consignment cleared weekly should be delivered to the concerned Stores on daily basis.

8.1.1.5 Emergent consignment, if any, shall be delivered immediately on getting telephonic/fax information.

8.1.1.6 Loading / Unloading of heavy consignment at Cargo Complex using forklifts, the hire charges for the same shall be borne by the Department as per the tariff of KSIE or other Warehouse Agencies and will be reimbursed along with the bill on production of necessary receipt.

8.1.2 Clearance Time: -

On receipt of the instructions, the CHA shall immediately prepare the necessary papers for presenting to the Air/Sea Customs, Carriers, Agents or other authorities concerned and arrange to obtain delivery of the consignments/cargoes. If the documents received are insufficient, they shall arrange to present Indemnity Bonds or Guarantees or such other documents that may be required for immediate clearance. The CHAs will have to take all adequate steps for obtaining delivery of the cargoes at the earliest time possible. In any case, the consignment shall be got cleared within FIVE working days from the date of receipt of complete documents.

8.1.3 Checking the Consignment: -

The CHAs shall watch and safeguard the Government interest during the discharge of the Government Cargo from the possession off by the ground handling agency. The CHA shall carefully check each consignment of VSSC/LPSC/IISU/IIST/IPRC and shortage/damages if any, notified by the cargo complex/carrier, within the prescribed statutory time limits and obtain shortage certificates, etc.

8.1.4 Damaged Cargo: -

If the cargoes are landed in damaged condition, the CHA shall immediately obtain Survey Reports from the International Airport Authorities of India Ltd., or Cargo Agents, as the case may be, within the statutory time limit prescribed for the survey. As Government cargoes are not usually insured, the Survey Reports are required for lodging claims and obtaining compensation from parties responsible for compensating the damages/losses. Hence, the CHAs shall take care to ensure that the responsibility for the loss is not repudiated at a later stage by the Carriers or the Port authorities on account of time bar.

8.1.5 Tracing of Cargo: -

Where cargoes are not traceable, appropriate action should be taken to issue on the Airport Authority 'NOT FOUND' Notice within the statutory period. The CHA should also be notified simultaneously. If they are found later, in damaged condition then the CHA should employ cargo tracers, at their own cost, in cases where they themselves are unable to locate these within a week.

8.1.6 Insurance Survey: -

Where the consignment is insured, insurance survey should also be arranged apart from the Airport/Seaport Authority's and or Carriers Agents Survey.

8.1.7 Follow-up of Claims: -

The CHA will have to pursue all items of claims such as refund claims, short-landing, damages etc. with the Airport/Seaport Authorities, Survey Authorities, Carrier's Agents, Customs Authorities, etc., even after filing of Bill of Entry, till the same is settled.

8.1.8 Prevention of Losses/Damages: -

The CHA shall take all steps to prevent loss and damage to goods received by them on behalf of the Government for handling clearance and dispatch. It is incumbent on them to examine carefully all packages and be present whenever open examination or orders are conducted and whenever they notice any damage or loss of goods, they shall promptly

lodge a formal claim for loss or damage. The CHA shall have to make good to VSSC/IISU/LPSC/IIST/IPRC any loss due to negligence on their part or failure to take the above action or exercise proper diligence and economy in clearance, handling and despatch of the goods

8.2 EXPORTS: -

8.2.1 Export Instructions: -

Export instruction with available details of cargoes shall be issued to CHA by respective Purchase Units of VSSC/ LPSC/ IISU/ IIST/ IPRC. The CHAs shall be required to take delivery of cargoes meant for export from VSSC/LPSC/IISU/IIST/IPRC; and take them to the transit point. They shall complete all formalities with Customs / Airport/Seaport etc., necessary for export and effect shipment. In respect of the consignments pertaining to VSSC for export, the same shall be delivered to you by the Department.

8.2.2 Information to Consignee: -

The CHA shall send advance intimation to the overseas freight forwarder, consignee and as soon as shipment is effected and the Air Way Bill/Bill of Lading as well as other documents that are required for obtaining delivery at the port of destination is forwarded to the overseas freight forwarder/consignee in time.

8.2.3 Losses / Damages: -

The CHA will be responsible for all losses or damages to stores, direct and consequential, from the time they have received from VSSC/LPSC/IISU/IIST/IPRC, till they put on airlines.

9.0 Import Operations:-

The import operation will include the whole process of collection of documents from respective Purchase Units, paper works at Customs, obtaining and furnishing required information/documents from VSSC/ LPSC/ IISU/ IIST/ IPRC to Customs and allied agencies, handling and clearing all cargoes irrespective of weight from the Airport/Seaport up to delivery to MVIT / LPSC Stores at Valiamala, IIST Valiyamala, IPRC Stores, Mahendragiri and in case of CMSE / IISU Stores, Vattiyoorkavu consignment weighing less than 100 kg. Where cargoes are removed to the CHA own godown, with the approval of VSSC/LPSC/ IISU/IIST/IPRC, the CHA shall continue to be responsible till the consignment are finally dispatched/delivered to the consignees. In respect of short landing, the CHA shall be responsible till the Short Landing Certificates are obtained from the Airport/Seaport Authorities and submitted to the respective Purchase Units.

9.1 Finalization of Bill of Entry: -

The CHA shall be fully responsible for the finalization of the Bill of Entry from the time they are filed with the Customs and any hold up for want of documents etc. should be promptly brought to the notice of the VSSC/LPSC/IISU/IIST/IPRC. The CHA shall maintain close day-to-day liaison with VSSC/LPSC/IISU/IIST/IPRC, with regards to the processing of the Bills of Entry and any difficulty experienced by them, shall be immediately brought to the notice of the respective Purchase Units. The CHA shall be responsible for any delay on their part without valid ground in submission/processing of bill of entry at Customs House.

9.2 Technical write-up: -

During the processing of Bill of Entry, if at any stage, Customs need any clarifications on the technical write-up provided by VSSC/LPSC/IISU/IIST/IPRC and which cannot be settled by the CIA and need further clarifications or the presence of a representative from VSSC/LPSC/IISU/IIST/IPRC, the CHA shall intimate by email/telephone on the need for such requirement to the concerned Officer/Unit, who had forwarded the clearance documents for processing.

9.3 Maintenance of Records, Submission of Statement, returns: -

The CHA shall maintain the following registers and or other registers with relevant details according to the instructions of the VSSC/LPSC/IISU/IIST/IPRC from time to time.

- a. Cargoes entrusted for clearance, cleared and disposed.
- b. Cargoes entrusted for exports.
- c. Bills of Entry filed by them Cargo-wise
- d. Refund register for refund of customs duty paid in excess and for drawback of customs duty of exports
- e. For warehouse rent paid by the Contractor

In addition, the CHA shall prepare

- Monthly statement showing the details of Bill of Entry pending finalization should be submitted to the VSSC/LPSC/IISU/IIST/IPRC on the 10th of every month duly furnishing the reasons for the delay
- Quarterly statement showing details of airfreight charges, consignment wise, occurred to VSSC/LPSC/IISU/IIST/IPRC.

Separate registers shall be kept for each Purchase Unit of VSSC/LPSC/IISU/IIST/IPRC. The CHA shall produce these registers for inspection by the VSSC/LPSC/IISU/IIST/IPRC, as and when required, and shall submit all statements as per instructions from VSSC/LPSC/IISU/IIST/ IPRC for inspection.

9.4 Focal Points: -

Focal Points for the contract are as follow:

Sl. No .	Focal Points	Area
1	Central Purchase	PSD Building, Thumba
2	AVN Purchase	Thumba
3	MVIT Purchase	Valiamala, Near Nedumangad
4	MME Purchase	PSD Building, Thumba
5	SPRE Purchase	PSD Building, Thumba
6	CMSE Purchase	Vattiyookavu
7	IISU Purchase	Vattiyookavu
8	LPSC Purchase	Valiamala, Near Nedumangad
9	IPRC Purchase	TS Building, Mahendragiri

10	Central Stores	PSD Building, Thumba
11	MVIT Stores	Valiamala, Near Nedumangad
12	MME Stores	Thumba
13	SPRE/PCM/ASOE Stores	TERLS Area Thumba
14	IISU Stores	Vattiyoorkavu
15	CMSE Stores	Vattiyoorkavu
16	LPSC Stores, Valiamala	Valliamala, Near Nedumangad
17	IPRC Stores, Mahendragiri	TS Building, Mahendragiri, Tamil Nadu
18	AVN Stores	Main Building, Veli Hills

9.5 Log Book: -

A log book will be maintained by the respective Focal Points for effective recording of the movement / call of CHA personnel. CHA shall depute their personnel as per contractual obligation at least once in a working day between 9.30 AM and 5.00 PM, to call on at all focal points.

9.6 Collection and Delivery of Documents/Cargoes: -

9.6.1 Personnel so authorized by the CHA shall call on at identified Focal Points at VSSC/LPSC/IISU/IIST/IPRC to deliver Air Cargo Arrival Notices, relevant documents required for clearance as well as to deliver documents after clearance including their bills etc. and obtain acknowledgement thereof.

9.6.2 Similarly, CHA personnel visiting VSSC/LPSC/IISU/IIST/IPRC, as aforesaid, shall collect all relevant documents including cheques towards payment for customs clearance of cargoes as well as payments due to them and acknowledgment receipt thereof.

9.6.3 Safe Handling and Custody of Cargoes: -

The CHA will be responsible for all losses or damages due to any cause whatsoever from the time they received the cargoes and during the period it is held by them till the time, the cargo is delivered to the consignee as the case may be. The CHA, in any case, shall continue to be responsible for final despatch/delivery of consignments held at their go-down in accordance with the instructions issued by VSSC/LPSC/IISU/IIST/IPRC.

9.6.4 Delivery of Cargoes: -

CHA's personnel shall be present at the time of delivery of the cleared cargo at respective Stores or any other identified location and shall take acknowledgement from the concerned, though it is the responsibility CHA.

9.6.5 Collection by VSSC/LPSC/IISU/IIST/IPRC: -

To meet emergent requirements, from Airport /Airport or Seaport Godown of CHA immediately after clearance. In such an event, CHA shall render assistance to load the cargo by means of transport provided by VSSC/LPSC/IISU/IIST/IPRC.

9.7 Temporary Storage: -

In all such cases, where the CHA are unable to despatch the consignments immediately after the clearance to the ultimate consignee from their Cargo Complex, such consignments shall be kept by the CHA in their go-down at their risk and cost and shall be sent to the consignee within two working days. Where storage period of cleared cargo in go-down of the CHA exceeds 2 days, the reasons thereof shall be intimated VSSC/LPSC/IISU/IIST/IPRC.

9.8 Responsibility for Cargo: -

Normally consignments are taken delivery from the Warehouse/ Transshipment terminal and directly transported or handed over to the Department representative. In case any consignment after taking out of charge is kept under the custody of the CHA, it will be totally at their risk and cost and damage or loss should be compensated fully by the CHA.

9.9 Liabilities for loss/damages/demurrages etc. -

9.9.1 The CHA shall abide by all the instructions that is given to them from time to time by VSSC/LPSC/IISU/IIST/IPRC. They will always be found to act with diligence and to use skill and to make compensation to the Government in consequence of the neglect, want of skill or misconduct of themselves or their servant's and agents.

9.9.2 If and when expenses such as Customs Duty, Airport Charges, Demurrages etc., are incurred or losses to stores or losses of claims for compensation from Carriers or insurance company or other authority are occasioned on accounts of CHA negligence or failure to exercise all care, diligence and economy, the CHA shall reimburse to VSSC/LPSC/IISU/IIST/IPRC either whole or any part of such expenses, as the case may be. Otherwise, the amount will be recovered from the amount due to the CHA on account of handling, transport charges etc. The assessment of losses and the amount to be recovered shall be determined by VSSC/LPSC/IISU/IIST/IPRC and shall be binding on the CHA.

10.0 Payment to the CHA:-

Charges for Customs Clearance per bill of entry and other charges will be paid after customs clearance, within 30 days from the date of receipt of their bill with supporting vouchers provided the same are in order.

11.0 Submission of Bills for Payment :-

Bills in duplicate for work done shall be submitted by the CHA to the respective Purchase Unit along with relevant Vouchers and Exchange Control Copy of the Bill of Entry. Triplicate Copy of the Bill together with justification for delay in clearance, if any and triplicate copy of the Bills of Entry should be send to the respective Purchase Units simultaneously. In the absence of supporting vouchers for petty amounts, the items of expenditure certified by the CHAs as actually incurred will be accepted. VSSC/LPSC/IISU/IIST/IPRC will have the right to check through authorized officer, any such vouchers or certified statement of expenditure with reference to the CHA's book and records. If any item of direct expenditure is considered unreasonable and quite out of proportion to the services rendered, the same will be disallowed and the decision of the VSSC/LPSC/IISU/IIST/IPRC will be final and binding on the CHA. In case on any dispute whether any expenditure comes under direct expenditure or otherwise, the decision of the VSSC/LPSC/IISU/IIST/IPRC shall be final and binding on CHA's against which no appeal shall lie.

11.1 Payment of landing and all other Airport/Seaport Charges: -

CHA shall pay landing and all other Airport/Seaport charges to the Airport/Seaport Authorities before the clearance of the cargo. The CHA shall then claim the amount so paid in their bills duly supported by the receipt issued by the authorities concerned

11.2 Payment of Warehouse Rent/Wharfage: -

Warehouse rent/ wharfage up to **Rs.10,000/- (Rupees Ten Thousand Only)** per consignment shall be paid by the CHA initially and the same should be claimed against documentary evidence. Wherever warehouse/wharfage charges are incurred the details should be furnished immediately after the clearance of cargoes in the specified format.

12.0 Security Deposit and its Forfeiture: -

12.1 On acceptance of the contract, the CHA will have to deposit an interest free security deposit of **Rs. 2,00,000/- [Rupees Two Lakh only]** in the form of Fixed Deposit Receipt (FDR) or Bank Guarantee which will be refunded after due performance of this Contract or shall be adjusted/forfeited against any dues.

12.2 The Security Deposit is liable to be forfeited or appropriated towards any loss that may be sustained by VSSC/LPSC/IISU/IIST/IPRC as a result of breach of any of the terms and conditions of the Contract or where CHA have been found responsible for any loss occurred due to their negligence. The Security Deposit will be returned on due and satisfactory performance of the work and on completion of all obligations by the CHA under the contract terms.

12.3 In the event of any breach of any of the terms and conditions of the contract, VSSC/LPSC/IISU/IIST/IPRC, shall have [without prejudice to other rights and remedies], the right to terminate the contract forthwith and/of forfeit the entire or part of amount of Security Deposit towards any sum due or damages, losses, charges, expenses, or costs that may be suffered or incurred due to the CHA's negligence or unsatisfactory performance of any service under the contract.

12.4 The decision of the Department in respect of such damages, losses, charges, costs or expenses shall be final and binding on the CHA .

12.5 In the event of the security being insufficient or in the event of security had been wholly forfeited, the balance or the total sum recoverable, as the case may be, shall be deducted from any sum due or which at any time may become due to the CHA under these or any other contract with the Government and should the sum also be not sufficient to cover the full amount recoverable, the CHA shall pay to the Government, on demand the remaining balance due. Whenever the security deposits falls short of the specific amount, the CHA shall make good the deficit, so that the total amount of security shall not at any time be less than he specified amount.

13.0 Summary Termination: -

In the event of CHA going into liquidation or winding up their business or making arrangement with their creditors or failure to absorb any of the provision of the contract, Department shall have the right to terminate the contract forthwith in addition to and without prejudice to any other rights or remedies. Department will also be entitled to claim

from the CHA any cost or expenses or losses that Department may incur by reasons of the breach of contract or part of the contract.

14.0 Subletting of the Contract: -

The CHA shall not sublet, transfer or assign the contract or any part thereof, without the prior written approval of VSSC. The CHA shall be responsible for the demurrage incurred and/or losses suffered by the Government in case of their failure to abide by the conditions.

15.0 Arbitration: -

In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Contract, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre – Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be “English” only.

Work under the Contract shall be continued by the CHA during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained.

16.0 Fall Clause: -

The clearance and transportation charges shall in no event exceed the lowest charges at which you undertake jobs of similar/identical description to any other party during the period of this contract. If at any time, during the said period, you reduce the clearance and transportation charges of such job to any other customers, it shall be forthwith notified to us and the charges payable under the contract for the job done after the date of coming into force of such reduction of servicing charges shall stand correspondingly reduced.

17.0 Payment of freight for Cargoes: -

CHA will make payment of freight charges up to Rs.5,000/- (Rupees Five Thousand Only) per consignment, as and when they are due for payment against each import/export cargo. The payment thus made for individual consignment on account of freight will be reimbursed. This can be claimed along with the claim for clearance charges.

18.0 Export Operations: -

Operation of export will include the whole process of taking delivery of consignment from the supplier/Contractors go-down at the port and putting the stores alongside the aircraft/ship. The handling and clearance of stores, the temporary storage whenever necessary and subsequent dispatch by aircraft/ship must not be regarded as separate operation but as a single operation of export. Where stores were wrongly landed at the port or where stores correctly landed at the port are diverted immediately to another port i.e., where stores exported from the warehouse to another port, the operation will be regarded as a single operation of export, and in such cases, the CHA will be regarded to finalize, as far as the port and the Customs Authorities are concerned, the formalities of both import and export, if however, stores are cleared from warehouse in transit go-down and subsequently re-exported under instruction from VSSC, these will be treated as two operations and the CHA will be paid accordingly. Where stores are shunt-out and are shipped at the next opportunity, completion of formalities involved will not be regarded as a separate operation.

19.0 Payment of Customs Duty: -

The Department will provide the concessional Customs Duty Exemption Certificate and also make the mandatory Customs Duty and IGST payment through ICEGATE online and the items are to be cleared on production of our Customs Duty Exemption Certificate at the time of clearance.

20.0 Penalty / Late filing Fee.

In case of any delay in filing the Bill of Entry after receipt of proper documents from Department, which results in payment of late charges for filing of Bill of Entry, such charges shall be payable by the CHA. Further the CHA will be responsible for verification of the documents provided by the Department for Customs Clearance. In case of any event of the Bill of Entry to be filed to be modified the charges if any payable will be recovered by the CHA.

CONSIGNMENT DELIVERY REPORT

P.O No & Date	Item Description	AWB No. Bill of Lading No. & Date	No. of boxes	Charged Wt. (Kgs.)	Actual Wt. (Kgs.)	Date of Clearance	Date of Delivery
TOTAL WEIGHT							

Handed Over by:

Taken Over by:

Signature

Signature

Name

Name

Designation

Designation

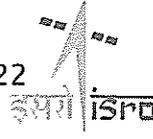
Countersigned by

Purchase and Stores Officer

EARNEST MONEY DEPOSIT / BID SECURITY:

1. Earnest Money Deposit (EMD) or Bid Security is obtained to ensure the earnestness of the vendor in the procurement process. Registered Vendors of VSSC need not furnish EMD or Bid Security in the procurement process. Other Vendors participating in the tender process has to furnish EMD through Demand Draft/Banker's Cheque for **Rs. 2,00,000/- (Rupees Two Lakh Only)** drawn in favour of ***Accounts Officer, Centre Accounts, VSSC-Trivandrum payable at State Bank of India, Thumba Branch.*** EMD shall be interest free. EMD shall also be furnished in the form of Fixed Deposit Receipts or Bank Guarantee from any of the Scheduled Banks executed on non-judicial stamp paper of value Rs.200/-. In case of Bank Guarantee, it shall be valid for a period of 60 days beyond the final tender validity date.
2. Foreign Vendors, Registered Vendors who have already applied for renewal of registration, Central PSUs, PSEs, Autonomous Bodies, Micro and Small Enterprises, KVIC, National Small Industries Corporation etc., are exempted from the payment of EMD.
3. Any tender not accompanied with EMD shall be treated as invalid tender and rejected. Vendors seeking exemption from payment of EMD shall submit necessary proof like registration number, copy of supporting document etc.
4. EMD of vendor shall be forfeited if the tenderer/contractor withdraws or amends his tender or deviates from the tender in any respect within the period of the validity of the tender. Failure to furnish Security Deposit/Performance Bond by a successful vendor within the specified period shall also result in forfeiture of EMD.
5. EMD shall be refunded to all the unsuccessful vendors within thirty days after placement of the Purchase Order. EMD shall be refunded to the successful tenderer / contractor after payment of the Security Deposit. EMD shall be refunded to all the participants in cases where the tender is cancelled or withdrawn by the Centre/Unit, within thirty days from the date of such cancellation or withdrawal. No interest will be paid even if the tendering process is cancelled.

भारत सरकार
अंतरिक्ष विभाग (अं.वि.)
विक्रम साराभाई अन्तरिक्ष केन्द्र
तिरुवनन्तपुरम -695022
क्रय एवं भंडार



GOVERNMENT OF INDIA
DEPARTMENT OF SPACE (DOS)
VIKRAM SARABHAI SPACE CENTRE
THIRUVANANTHAPURAM 695022
PURCHASE UNIT-I, MAIN PURCHASE, RFF AREA
Ph No. 0471-2563139, 3676, 3522, 3523 Fax. 0471-2705092 / 2562065
e-mail : spso_psd@vssc.gov.in

निविदा आमंत्रण
INVITATION TO TENDER

मैसर्स
M/s

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हमारी संदर्भ सं

Our Ref. No. 8022 2019-006036-01

निविदा अंतिम तिथि

Tender Due at 11.00 AM on 20.09.2019

महोदय

Dear Sirs,

कृपया निम्नलिखित मदों की आपूर्ति के लिए अनुलग्नक (फार्म सं. संलग्न) में उल्लिखित निबंधन एवं शर्तों के अनुसार संलग्न निविदा प्रपत्र में वर्णनात्मक सूचीपत्र/पैम्फलेट/साहित्य सहित हमारी संदर्भ सं. एवं अंतिम तिथि (मोटे अक्षरों में) ऊपर लिखते हुए अपनी मुहरबंद निविदा प्रस्तुत करें।

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. null)

क्र.सं. Sl. No.	विनिर्देशों सहित मद का विवरण Description of items with Specifications	इकाई Unit	मात्रा Quantity
1	Commercial AC Treadmill Model W 919 (Specification Attached)	No.	1
2	Commercial Elliptical Cross Trainer Model 750 (Specification attached)	No.	1

सुपुर्दगी स्थल

Delivery At

VSSC, TRIVANDRUM

प्रेषण की विधि

Mode of Despatch

ON SITE

शुल्क छूट

Duty Exemptions

विशेष अनुदेश

Special Instructions

ENCLOSED

विशेष निबंधन

Specific Terms

निविदाकारों को अनुदेश

Instructions to Tenderers

U

भारत के राष्ट्रपति के लिए एवं ओर से
For and on behalf of the President of India
क्रेता / The Purchaser

Specification of GYM equipment

Commercial AC Treadmill Model W-919

Powerful 6 HP AC high insulator motor

Power incline - 0-18 %

Speed - 1.25 Kmph

Belt area 600X3200X3 mm Ortho belt

Commercial Elliptical Cross Trainer - Model E-750

LED dot matrix computer display the time, speed, distance, calories, pulse

10 programs with 40 resistance level including heart rate, watt, fitness, random manual etc.

53.34 cm long stride with 1:10:3 transmission ratio and 15 kg rotating mass ensures smooth and dynamic elliptical movement.

Instruction to Tenderers

1. In order to avail the benefits extended by the Govt. of India to the Micro and Small sector Vendors are requested to submit along with their offers-attested copy of valid EM Part II signed by the General Manager, District Industries Centre.
2. Make/Model should be specifically mentioned in your offer. Authorized Dealership Certificate should be sent along with your offer wherever applicable.
3. Detailed Tech. details/Catalogue/Data sheets should be sent along with your quotation, without fail.
4. Confirm acceptance of our standard payment term "100% within 30 days on receipt and acceptance of item at our site and on submission of PBG".
5. Confirm minimum 90 days offer validity from the date of tender opening, without which offer will not be considered.
6. **Minimum One Year Warranty should be provided for the items against manufacturing defects from the date of receipt & acceptance of items at our site.**
7. **Delivery & LD Clause: The delivery date mutually agreed and stipulated in the order is the essence of the contract. In case of delay in supplying the items, Liquidated Damages @ 0.5% of the order value per week subject to a maximum of 10% of the order value for the delayed period will be deducted from your bill. Please quote a realistic delivery Period.**
8. **Performance Bank Guarantee: In case of an Order, PBG for 10% of the total order value, issued by a Nationalized/Scheduled Indian Bank valid 2 months beyond the completion of warranty period shall be provided by you.**
9. Earnest Money Deposit (EMD) or Bid Security is obtained to ensure the earnestness of the vendor in the procurement process. Registered Vendors of VSSC shall not furnish EMD or Bid Security in the procurement process. Other Vendors participating in the tender process has to furnish EMD through Demand Draft/Banker's Cheque for Rs. 8,000/- (Rupees Eight Thousand Only) drawn in favour of Accounts Officer, Centre Accounts, VSSC-Trivandrum payable at State Bank of India, Thumba Branch. EMD shall be interest free. EMD shall also be furnished in the form of Fixed Deposit Receipts or Bank Guarantee from any of the Scheduled Banks executed on non-judicial stamp paper of value Rs.200/-. In case of Bank Guarantee, it shall be valid for a period of 45 days beyond the final tender validity date.
10. Fax and e_mail quotations will not be considered please send your quotations well in advance by speed post and should reach us before the due date & time Department will not be responsible for any postal delay.
11. **Clauses at Sl.No.6, 7,8 & 9 are mandatory and cannot be waived.** Quotations which do not comply with the above requirements will be treated as invalid.
12. The enclosed Terms & Conditions also form part of this tender.
13. If any of the bidders submit any forged or false documents along with the tender such tenders will be summarily rejected and such bidders will be blacklisted for all future tenders.
14. All Tax invoices issued by suppliers/service providers on or after July 01,2017 shall invariably bear their GST Registration No.(GSTIN) and the applicable GST rates. In the absence of which, the invoices shall not be processed for payment.

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
**VIKRAM SARABHAI SPACE CENTRE
PURCHASE UNIT - I,
MAIN PURCHASE, RFF AREA, ISRO P.O
THIRUVANANTHAPURAM - 695 022**

Tel. 0471- 2563139/ 3522/ 3523

Fax :.....

Email :.....

TERMS AND CONDITIONS OF TENDER

1. Quotation should be sent in a sealed envelope superscribing the enquiry number and date of opening.
2. Price quoted should be on the basis of **FOR VSSC/ Delivery/** at site. The Purchaser will not pay separately for transit insurance, and the risk and cost during transit shall be exclusively the responsibility of the Contractor and the purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.
3. **Quotation should be valid for at least 90 days from the date of opening of the tender.**
4. 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 not later than the date specified therein, and failure to do so, without adequate justification, may involve cancellation of the Contract at the discretion of the Purchaser.
5. (a) 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 systems of unit must be furnished. (b) Corrections, if any, in the quotation must be attested. All amounts shall be indicated both in words as well as in figures. When there is difference between the amount quoted in words and figures, the amount quoted in words shall prevail.
6. The Purchaser reserves the right to accept or reject any quotation fully or partly without assigning any reason therefore.
7. Payment terms are full payment within 30 days from the date of receipt and acceptance of material ordered. Our Bankers are **State Bank of India, Thumba Branch, Thiruvananthapuram 695 022**
8. Late Tenders will not be considered.
9. Where counter terms and conditions/printed or cyclostyled conditions of sale have been offered by the tenderers, the same shall not be deemed to have been accepted by the Purchaser unless the Purchaser's specific written acceptance thereof is obtained.
10. Specifications: Stores offered should strictly conform to Purchaser's specifications. Deviations, if any, shall 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 quotation. Test certificate, wherever necessary, should be forwarded along with supplies. Wherever options are called for in our specifications, the tenderer should address all such options, wherever specifically mentioned by us, and the tenderer could suggest changes to specifications with appropriate response for the same. Even in such case, the tenderer should state why he cannot meet our specification/s and why he is suggesting the change.
11. Sales Tax and/or other duties/levies, where legally leviable and intended to be claimed, should be distinctly shown separately in the tender

12. Guarantee: The stores offered should be guaranteed for a minimum period of twelve months against defective stores design, operation or manufacture. For defects noticed during the guarantee period, replacement/repair should be arranged free of cost within a reasonable period of such notification. In cases where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.
13. The Contractor shall at all times indemnify the Purchaser against all claims which may be in respect of the stores for infringement of any right protected by Patent, Registration or design or Trade Mark and shall take all risks of accidents or damage which may cause a failure of the supply from whatever causes arising and the entire responsibility for the sufficiency of all means used by him for the fulfilment of the Contract.
14. Arbitration in the event of any dispute or difference arising under these terms & conditions or any condition 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 of some other person appointed by him, and the dispute further processed in terms of the Arbitration & Conciliation Act, 1996. There will be no objection that the arbitrator is a Government Servant that he had to deal with matter which the Contract relates to or that in the course of his duties as Government Servant has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties of this Contract.

If the arbitrator is the Head of the Purchase Office –

- (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 the 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 Purchase Office to appoint another person as arbitrator.

If the arbitrator is a person appointed by the Head of the Purchase Office – In the event of his denying or neglecting or refusing to act, or resigning or being unable to act, for any reason, shall be lawful for the Head of the Purchase Office either to proceed with the reference himself or to appoint another persons arbitrator in place of the outgoing arbitrator subject, as aforesaid, to 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 proceeding under the 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 the Purchaser in his absolute discretion may determine. Work under the Contract shall, if reasonably possible, continue during Arbitration Proceedings.

15. Successful tenderer will have to furnish in the form of a Bank Guarantee or in any other form as called for by the Purchaser towards adequate security for the materials/property provided by the purchaser for the due execution for the Contract.
16. Packing and Forwarding: 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 to the Contractor.

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

Ph No: 0471-2563139,3676,3522,3523
Fax 0471-2705092 / 2562065
Email: spso_psd@vssc.gov.in

Date :27/01/2020

INVITATION TO TENDER

M/s

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Our Ref No : 40D4 2019-006401-01

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:)

S.No.	Description of Items with Specifications	Unit	Quantity
1	MAINTENANCE CONTRACT FOR TELEPHONE SERVICES AND CONSOLE OPERATION AS PER ANNEXURE	YEARS	2

DELIVERY AT: VSSC

MODE OF DESPATCH ON SITE

DUTY EXEMPTIONS

SPECIAL INSTRUCTIONS AS PER ANNEXURE

SPECIFIC TERMS

Annexure - I

MAINTENANCE CONTRACT (MC) for Telephone Services

Ref. No:

16.01.2020

Maintenance Contract (MC) for Telephone Services and Console operation of VSSC Telephone Exchange, Thiruvananthapuram as per the details given below.

The tender shall be in two-part mode. Part I will cover the Techno-Commercial and also the technical capability of the party with experience and other document. Part II will be the price Bid enclosed in a separate sealed envelope and shall be super scribed clearly Part I and Part II

Summary:

Item	Qty	Period
Maintenance Contract (MC) for telephone services and console operation as per the details below	8 Persons minimum	2 Years
Separate quote for man-hour rate for beyond office hours and holidays	4000 hrs. Max.	2 Years

1.0 PERIOD OF CONTRACT:

Two (2) years with effect from acceptance of Contract, Terms & Conditions. VSSC reserves the right to terminate the contract at any time by giving three month notice by either of the party. The contract is likely to be extended depending on the performance and mutual agreement basis.

2.0 DESCRIPTION OF THE SITE AND CABLING NETWORK:

- 2.1 The site, Vikram Sarabhai Space Centre (VSSC) is located at Veli, and is approximately 12 km away from Thiruvananthapuram city and spreading over an area of about 1000 Acres. Also the Exchange at Guest House/Polyclinic at Pattom and any other new nodes added to the existing exchange will come under the jurisdiction of maintenance.
- 2.2 The underground cable includes paper sheathed, jelly filled copper cables and optical fibre cable. Underground cables are terminated at the Main Distribution Frame (MDF) located at RFF, RPP, ATF, VELI, TERLS, INSTEF and Canal Gate.
- 2.3 The centre is served by 6 Nodes of Exchange supplied by M/s Avaya Global Connect, which are located at (1) RFF with 1200 Extensions, (2) Veli with 1300 Extensions, (3) TERLS with 800 Extensions, (4) Canal Gate with 500 Extensions, (5) ATF with 200 Extensions and (6) 100 line Exchange at Pattom Guest House/Polyclinic and additions if any comes during the MC period.

- 2.4 The DP Boxes are mainly made of die cast aluminium with hose connected terminals. These are placed at outside building. The main DP Boxes are placed in inside buildings. In some places, concealed electrical wires are used to connect the telephone instruments to the DP Boxes.
- 2.5 There are about 20 Nos. of pillar Boxes and 1000 Nos DP Boxes in all around the campus.
- 2.6 The internal PVC cables laid on batten and run through the walls with capping and casing/anchoring.
- 3.0 SCOPE OF WORK:

All materials, spares and consumables for carrying out the maintenance work will be supplied from VSSC. If any item is not available in VSSC stock, it has to be purchased by the contractor with the prior approval of Head, Communication and the actual cost will be reimbursed along with the monthly bill. The transportation, loading/unloading of all purchased materials to VSSC and transporting to different locations in VSSC is the responsibility of the contractor and no reimbursement against this will be paid from VSSC. Necessary entry pass for persons and vehicle will be issued from VSSC as per the guideline existing at that time.

All the works executed by the contractor shall be in accordance with the standards and as directed by Head, communication or his nominee

Work description	Remark
3.1 Maintenance of entire cabling network from MDF to the user end. This includes maintenance and replacement of all defective parts of U/G cable, PVC cables with proper cable joints and repair of the DP Boxes, Pillar Boxes, switch board cables, Battery System of EPABX etc.	The entire break down calls has to be attended within 24 hours.
3.2 Maintenance of all BSNL/Direct/Fax lines along with the 3800 Internal Telephone connections.	All BSNL lines shall be checked weekly and keep a log record of the same
3.3 Providing new/shifts/parallel/plan phone connections, re-wiring of existing connections. This includes neat wiring of telephone lines using PVC casing and capping.	No overhead lines should be provided for new connections, except for extreme emergency cases, with the permission of concerned authorities. These lines should be replaced with neat wiring thereafter

3.4	Changing of DP's IDF, Pillar Boxes etc. and its termination	
3.5	Repair/replacement of U/G cables	<p>Arrangement of work force, for finding UG cable fault and repair. This includes digging of trenches, refilling trenches to original condition, replacing damaged cables, cable joining, and transportation of materials etc. has to be carried out by the contractor.</p> <p>Cables and joining kit will be supplied from VSSC</p> <p>The labour charge for digging trenches more than 10 meters length will be paid by VSSC.</p>
3.6	Repair/replacement/re-routing of switch board cables up to 25m using PVC casing and capping	Materials will be supplied from VSSC
3.7	Installation of cable drop to a point wherever there is no pair available	Cable will be supplied from VSSC
3.8	Repair and maintenance of Telephone Instruments also form part of the scope of work. When a working telephone becomes faulty it should be replaced by a repaired / new telephone immediately. There should not be any disruption of telephone service due to delay in repairing.	<p>Spares for the serving will be provided by VSSC or actual cost of spares will be reimbursed along with the monthly bill.</p> <p>Spare telephones (10% of the total connections) will be provided from VSSC for the routine replacement.</p> <p>If any telephone is un serviceable due to non-availability of spares, aging or any other valid reasons, a new telephone will be issued against the faulty one.</p>
3.9	If the contractor fails to replace any faulty instrument within 24 hours of intimation, then VSSC shall be at liberty to substitute	It is the responsibility of the contractor to maintain sufficient spare phones in

	the instrument and deduct the cost at our discretion from the payment due to the contractor	working condition.
3.10	The contractor shall not change / replace any working telephone instrument without intimation / consent of the contact person in VSSC.	
3.11	Proper maintenance of Exchange Batteries by routine check-up and topping up of distilled water if needed	A log book has to be maintained and got it certified by contact person in the month end. Distilled water will be supplied from VSSC.
3.12	Carry out the exchange console operation during the office hours from 0845 hrs. to 1715 hrs. by one operator.	The operator should provide external connections to the authorized officers on request.
3.13	The online complaint registering system has to be managed by the console operator/supervisor and should give feedback to the contact person regarding pending works if any on daily basis.	
3.14	The network infrastructure documentation provided by VSSC has to be maintained in updated condition (details of network junction like DB boxes, pillars and MDF)	A PC and software will be provided at RFF Exchange
3.15	The entire cabling plan supplied from VSSC shall be entered into a PC provided at RFF exchange area.	Any update/change has to be entered periodically

4.0 ELIGIBILITY CRITERIA

The Firm/Proprietor should have sufficient experience in the field of telephone services of Telephone Exchange/EPABX system of capacity 1500 lines and above, for a period of minimum 5 years.

Documentary evidence should be enclosed with the Techno-Commercial bid (Part I)

5.0 RESPONSIBILITIES OF THE CONTRACTOR:

5.1 Fault / Rectification Time:

All faults/complaints shall be registered and attended immediately and rectified within 24 hours, if it does not involve a cable link line fault.

5.2 Down time compensation:

In case the fault is not attended to and rectified within the stipulated time, suitable amount towards down-time compensation as decided and recommended by the competent authority shall be recovered from the contractor.

5.3 Modus operandi:

5.3.1 The personnel deputed to VSSC should be made available on all working days from 08:45 Hrs to 17:15 Hrs and they should obey necessary instructions from the concerned authority. They have to work on holidays and after office hours, in emergency, if warranted.

5.3.2 The personnel deputed should not be replaced without the prior written permission of the authority concerned

6.0 MAINTENACE CHARGES:

The MC charges for the given scope of work shall be for two years. This charge shall remain firm and fixed till the entire currency of the contract. No rate revision shall be allowed during the currency of the MC.

7.0 PAYMENT:

Pro-rata monthly payment shall be made during the first week of every month. The bill for the preceding month shall be sent of Accounts Officer, VSSC along with Service Call Report (Enclosure) duly certified by the Contact person and approved by Head, Communication to effect the payment.

8.0 ESI & PF CONTRIBUTION:

The Contractor shall make necessary payment towards ESI and PF to the relevant authorities for the labourers engaged by the contractor as per prevailing rates.

9.0 MANPOWER:

Minimum manpower required including one console operator is Eight (8) with a maximum age limit of 60 years. However if any person is withdrawn, the replacement should be made available within 15days.

Qualification and Experience:

Supervisor: A full time qualified (Diploma/ITI) with experience of minimum 3 years in large size telephone exchange maintenance.

Service Assistants:

Six Service Assistants having Diploma/ITI qualification in which two of them should have minimum 2 years of experience in maintenance of large size telephone exchange.

Console Operator:

The Console operator (One) qualified (preferably Graduates) and has good communication skills. The person should have fluency in Malayalam & English languages. Knowledge of Hindi will be considered as an added advantage. Also the person should have a minimum of 1 year experience as Telephone Operator in any reputed firm.

It shall be the responsibility of the contractor to position minimum 8 operational staff (Supervisor/Service Assistants /Operators) on all working days of VSSC and to arrange necessary tools to carry out the maintenance work satisfactorily. The staff should be positioned at different work places latest by 08:45 AM on every working day. The distribution among various locations will be at the discretion of Head, communication.

As and when fault is reported at Pattom Exchange, one person has to go there and rectify the fault, for which VSSC would provide necessary conveyance.

When situation warrants, like monsoon, more number of technicians shall be deployed for smooth functioning of the system.

While submitting the quotation, the contractor should produce the Bio – data of persons proposed to be engaged for the work with relevant experience certificate and their willingness to join immediately if the firm is awarded with the contract.

The name, designation and the bio-data of the Supervisor, service assistants and console operator shall be furnished to VSSC for verification immediately on acceptance of the contract.

The personnel deployed for the work should produce Police clearance, if the contractor is awarded with the contract.

10.0 MOBILITY:

Required number of two-wheelers, bicycles, hand push cart etc, shall be provided by contractor for mobilising men and material in VSSC to attend the work and no such vehicles shall be provided by VSSC. Necessary entry pass will be provided by VSSC as per the prevailing guidelines.

11.0 SUBLETTING OF THE CONTRACT:

Contractor shall not sublet, transfer or assign the contract or any part thereof to a third party.

12.0 RIGHT TO ENTER INTO PARALLEL CONTRACT:

VSSC reserve the right to enter into parallel contract with any other firm (s) during the currency of the contract.

13.0 TERMINATION

VSSC reserve the right to terminate the contract, if the performance of the contractor or their employees found to be unsatisfactory during the currency of the contract by giving three month notice in writing.

14.0 CONTACT PERSON:

All operational and technical matters shall be intimated to the contact person. The contact person shall have the right to issue such instructions as may be necessary for the efficient operation of this contract. The contractor shall be bound to carry out all such instructions issued by the contact person.

15.0 LIAISON WITH BSNL AND OTHER AGENCIES:

Liaison with BSNL and other co-ordination of all repair maintenance jobs with our contractors for maintenance of EPABX systems (M/s Avaya) shall be done by the contractor for smooth operation of the system.

16.0 MONTHLY REPORT:

A monthly maintenance report showing details of the number of faults attended nature of faults and pending faults should be submitted to the Head, Communication, VSSC before 10th of succeeding month.

17.0 SECURITY DEPOSIT:

An interest – free security deposit in the form of a bank guarantee/FDR for the 10% of amount for one year MC shall be furnished along with the acceptance of the contract towards the due performance of the contract. This will be extended for the subsequent years. The Bank Guarantee/FDR shall be obtained from a Nationalised / Scheduled Bank and shall be executed in Rs.100/- Non-Judicial stamp paper. This interest free security deposit will be returned to Contractor on successful completion of contractual obligation. In case of non-fulfilment of any of the contractual obligations, the Security Deposit will be adjusted/forfeited

18.0 ARBITRATION

19.0 FALL CLAUSE:

The charges quoted by the contractor shall in no event exceed the lowest charges to which the contractor carries out all jobs of identical description to any other contractor during the currency of this contract. If at any time, during the said period, contractor reduces such charges of such job to any other customer, it shall be forthwith notified to VSSC and charges payable under the contract for the job done after the date of coming into force of such reduction of such charges shall stand correspondingly reduced.

20.0 EQUIPMENT AND MATERIALS:

All necessary equipment and accessories like Testing Instrument for locating cable fault, Cable testers, megger tester, resistance bridges, drilling machines, cable joining guns etc. shall be brought by the contractor and no such instruments shall be provided by VSSC. It is expected that a number of test jigs might have to be assembled at the MDF point to conduct a preventive maintenance procedure at the cable ends periodically, especially when abnormal pair of a single cable become faulty.

21.0 REGISTERS, LOG BOOKS & DOCUMENTATION:

- 21.1 The contractor shall maintain records and registers such as Log-book, Daily Fault Register, Numerical register, Pillar Card Register, DP Register etc., to register routine faults and record actions completed for rectification in the format supplied by VSSC.
- 21.2 All BSNL lines shall be checked daily to keep a log record to provide sufficient data to our Contact person to correspond with BSNL effectively.
- 21.3 The present log system in existence may be continued, but would be supplemented with the computerised system to provide continuity in procedure.
- 21.4 All the existing cable segments would be ferruled; the DP boxes identified end to end, and should be documented as part of preventive maintenance. Further, any additional procedure can be implemented that would improve the breakdown level to an acceptable level of less than 5 faults (preferably less than 2) in thousand line per day.

22.0 FAILURE TO COMPLETE THE WORK:

If the contractor fails to carry out the services stipulated in this contract, the same will be got done through another agency at the contractor's risk and cost and the contractor shall be responsible to pay the actual expenditure if any towards the work executed by VSSC.

- 22.1 The contractor should not have any criminal cases pending or in the past in the court of law or in any police station. A declaration to this effect shall be furnished along with the quotation. Concealment of any facts shall call for black-listing of the contractor and termination of the contract, if awarded with.

- 23.0 The contractor may quote separately for the following in **Part II** only (should not write the following details in Part I).

Item	Qty	Period	Amount
Maintenance Contract (MC) for telephone services and console operation as per the details attached	8 Persons minimum	2 Years	lumpsum amount

Man-hour rate for working beyond office hours and holidays. (same rate for all the contract personnel)	4000 hrs. Max	2 Years	Amount/hour
Labour charges for digging of trenches to find UG cable fault and filling back the trench to the original condition	800m Max	2 Years	Rate/Meter
Labour charges of wiring switch board cables using PVC casing and capping	2000m Max	2 Years	Rate/Meter

24.0 GENERAL:

- 24.1 The facilities meant for our personnel (Transport, Canteen etc) shall not be extended to the service personnel deployed by contractor.
- 24.2 In the event of any damage to our property or personal injury to VSSC personnel due to the negligence of the persons employed by contractor, the responsibility shall solely rest with contractor.
- 24.3 VSSC shall not be responsible for any loss or life or injury of the service personnel while performing the contract at our premises due to natural calamities/accident/explosion etc. Hence insurance of the workers/staff deployed against such eventualities shall be done by contractor positively and no compensation shall be paid by us. All the safety protocols prevail by the center shall be complied by contractor and employees scrupulously.
- 24.4 Contractor's personnel shall comply with all our security regulations including security checks.
- 24.5 Contractor shall arrange for police verification of his employees and submit the report for issuing entry passes.
- 24.6 The staff on duty engaged by contractor shall follow the discipline enforced in office for telephone use and if any misuse is noticed proper disciplinary action/penalty/ black listing would be imposed
- 24.7 Contractor shall provide separate ID cards and uniform as required. VSSC will provide separate Service personnel entry pass which will be biometric and this cannot be used as an ID card.

1. Quotations should be submitted in **TWO-PARTS, PART I – TECHNICAL & COMMERCIAL BID, PART II – PRICE BID.**

1.1) Part –I, Technical & Commercial bid (Commercial Term & Conditions) should be submitted in one cover. Technical & Commercial Part should clearly indicate the technical details, scope of supply , payment terms, delivery terms & delivery period, taxes & duties etc under separate Heads. Please note that the Price should not indicate in the Technical & Commercial Offer. The cover should clearly subscribed “ Technical & Commercial Bid”. The Tender No., due date & time should be indicated on the cover.

1.2) Part-II, Price Bid should be in one cover. Price alone should be indicated. The cover should be clearly super scribed “Price Bid”. The Tender No., Due date & time should also be indicated on the cover.

2) The Technical & Commercial bid and the Price Bid has to be enclosed in separate sealed covers and they should be put into a single envelope super scribed with the tender No., Due date & time.

3) Please specify percentage of GST, if any, in your offer.

4) In order to avail of the benefits extended to Micro and Small Enterprises, Vendors are requested to submit Entrepreneur Memorandum Part – II signed by General Manager, District Industries Centre or NSIC registration details.

5) In case of regret, please send us a letter to that effect.

6) Fax/email quotations will not be considered. Please send your quotations well in advance by speed post and should reach us before the due date & time. Department will not be responsible for any postal delay.

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. 1,25,000/-. 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 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.

4. E-Tenders are invited for **Low Energy Ion Gun** 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/2019E1863601 Dt. 28.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Low Energy Ion Gun** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 10.03.2020 [11:00 Hrs.], Tender Opening date : 17.03.2020 [11:05 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. 17.03.2020 [11:05 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.

5. E-Tenders are invited for **Quality Surveillance / Inspection of products for Aerospace Application at Work Centres** 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/VS3551/2019E1910401 Dt. 03.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Quality Surveillance / Inspection of products for Aerospace Application at Work Centres** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 02.03.2020 [11:00 Hrs.], Tender Opening date : 04.03.2020 [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. **04.03.2020 [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 **Supply, Installation and Commissioning of Super Critical Drying Unit** 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/PRSOPURCH/2019E1875201 Dt. 27.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Supply, Installation and Commissioning of Super Critical Drying Unit** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 16.03.2020 [14:00 Hrs.], Tender Opening date : 20.03.2020 [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. **20.03.2020 [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.

7. E-Tenders are invited for **Supply of LXI systems for CTR** 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/2019E1797901 Dt. 10.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Supply of LXI systems for CTR** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 18.02.2020 [17:00 Hrs.]**, **Tender Opening date : 24.02.2020 [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. **24.02.2020 [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.

8. E-Tenders are invited for **Programmable DC Power Supply** 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/2019E1884101 Dt. 03.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Programmable DC Power Supply** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 12.02.2020 [17:00 Hrs.]**, **Tender Opening date : 17.02.2020 [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. 17.02.2020 [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.

9. E-Tenders are invited for **Supply, Installation and Commissioning of Vacuum Furnace** 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/MMEPUR/2019E1881601 Dt. 13.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Supply, Installation and Commissioning of Vacuum Furnace** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 18.02.2020 [14:00 Hrs.], Tender Opening date : 20.02.2020 [10:30 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. **20.02.2020 [10:30 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, Installation, Commissioning and Training of Portable Flat Panel Detector System** 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/MMEPUR/2019E1916301 Dt. 20.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Supply, Installation, Commissioning and Training of Portable Flat Panel Detector System** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 05.03.2020 [14:00 Hrs.], Tender Opening date : 10.03.2020 [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. 10.03.2020 [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.

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.

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11. E-Tenders are invited for **Supply, Installation, Commissioning and Training of Vibrating Sample Magnetometer** 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/MMEPUR/2019E1924101 Dt. 22.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Supply, Installation, Commissioning and Training of Vibrating Sample Magnetometer** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 10.03.2020 [14:00 Hrs.], Tender Opening date : 13.03.2020 [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. **13.03.2020 [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.

12. E-Tenders are invited for **Supply, Installation, Commissioning and Training of Magnetizer Calibrator System** 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/MMEPUR/2020E1937601 Dt. 22.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Supply, Installation, Commissioning and Training of Magnetizer Calibrator System** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 10.03.2020 [14:00 Hrs.], Tender Opening date : 13.03.2020 [14:01 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. **13.03.2020 [14:01 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.

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13. E-Tenders are invited for **Supply, Installation, Commissioning and Training of B-H Loop Tracer for Hard and Soft Magnetic materials** 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/MMEPUR/2020E1937901 Dt. 22.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Supply, Installation, Commissioning and Training of B-H Loop Tracer for Hard and Soft Magnetic materials** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 10.03.2020 [14:00 Hrs.]**, **Tender Opening date : 12.03.2020 [14:01 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. 12.03.2020 [14:01 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.

14. E-Tenders are invited for **Supply, Installation and Commissioning of Heavy Duty Fixed Dust Collection System** 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/2019E1801901 Dt. 07.01.2020 and Print Media Advertisement ref. No. VSSC/P/ADVT/295/2019 Dt. 29.01.2020. E-Tenders are invited for **Supply, Installation and Commissioning of Heavy Duty Fixed Dust Collection System** through our E-procurement site <https://eprocure.isro.gov.in>. Tender documents can be downloaded **upto 26.02.2020 [17:00 Hrs.]**, **Tender Opening date : 02.03.2020 [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. **02.03.2020 [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.

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