

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./346/2023 दि. 25.04.2023
ADVT. NO. VSSC/P/ADVT/346/2023 DT. 25.04.2023

भारत के राष्ट्रपति के लिए तथा उनकी ओर से वरिष्ठ प्रधान, क्रय एवं भंडार, विक्रम साराभाई अंतरिक्ष केंद्र (वीएसएससी), तिरुवनंतपुरम, निम्नलिखित के लिए मोहरबंद निविदाएं (क्रम सं. 1 के लिए) तथा, ई-प्रापण के ज़रिए निविदाएं (क्रम सं. 2 से 6 तक) आमंत्रित करता है।

For & on behalf of the President of India, the Sr. Head Purchase & Stores, Vikram Sarabhai Space Centre (VSSC), Thiruvananthapuram invites Sealed Tender (for Sl. No. 1) & Tenders through e-procurement (for Sl. No. 02 to 06) for the following :-

क्रम सं. Sl. No	निविदा सं. Tender No.	वर्णन / Description	मात्रा Qty.	निविदा शुल्क Tender Fee
01.	B220-2022-5026-01 [एकल भाग / SINGLE PART]	विविध वीएसएससी वाहनों के पेइन्टिंग कार्य के लिए दर संविदा Rate Contract for Painting works of VSSC Vehicles Calorimeter and its Accessories	2 वर्ष/years	रु. 560/-
नोट:- विनिर्देशन तथा विस्तृत निबंधन एवं शर्तें निविदा दस्तावेज़ के अनुसार Note :- Specification and detailed terms & conditions as per Tender document				
02.	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/VS202300067401 [दो भाग / TWO PART]	एएमसी पर रहनेवाले टी एवं एम उपकरणों का निवारक अनुरक्षण – प्रति कार्य आधार Preventive Maintenance of T&M Instruments on AMC - per job basis	1 वर्ष/year	लागू नहीं / NA
03.	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/VS202300073201 [दो भाग / TWO PART]	एएमसी पर रहनेवाले पीसीयों तथा कंप्यूटर से जुड़ी वस्तुओं का ब्रेक-डाउन अनुरक्षण – प्रति कार्य आधार Break-down Maintenance of PCs and Peripherals on AMC - per job basis	1 वर्ष/year	
04.	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/VS202300073301 [दो भाग / TWO PART]	वीएसएससी/आइआइएसयू के एएमसी पर रहनेवाले टी एवं एम उपकरणों तथा मुख्य मशीनों का ब्रेक-डाउन अनुरक्षण – प्रति कार्य आधार Break-down Maintenance of T&M equipments and Major machines of VSSC/IISU on AMC - per job basis	1 वर्ष/year	
05.	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/VS202300073401 [दो भाग / TWO PART]	ईपीसीएफ/वीएसएससी के मुख्य व गौण मशीनों के ब्रेक-डाउन अनुरक्षण तथा निवारक अनुरक्षण – प्रति कार्य आधार Break-down Maintenance & Preventive Maintenance of Major and Minor machines of EPCF/VSSC	1 वर्ष/year	
06.	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/VS202300150401 [एकल भाग / SINGLE PART]	लघु दाब-विद्युत त्वरणमापी Miniature Piezoelectric Accelerometer	16 सं./ No	

निविदा प्रारूप जारी करने की अंतिम तिथि Last Date for issue of Tender Forms (क्रम सं. / Sl. No. 1)	24/05/2023 up to 16:00 Hrs.
निविदा प्राप्त करने की अंतिम तिथि / Due Date for Receipt of Tender क्रम सं. / Sl. No. 1)	25/05/2023 up to 16:00 Hrs.
निविदा खोलने की तिथि / Tender Opening Date (क्रम सं. / Sl. No. 1)	26/05/2023 at 10:00 Hrs.

क्रम सं./ Sl. No.	बोली प्रस्तुत करने की समय-सीमा Time limit for submission of Bid	बोली खोलने की तिथि Bid Opening date
02.	Upto 08.05.2023 [10:00 Hrs.]	08.05.2023 [10:01 Hrs.]
03.	Upto 08.05.2023 [10:00 Hrs.]	08.05.2023 [10:01 Hrs.]
04.	Upto 08.05.2023 [10:00 Hrs.]	08.05.2023 [10:01 Hrs.]
05.	Upto 08.05.2023 [10:00 Hrs.]	08.05.2023 [10:01 Hrs.]
06.	Upto 23.05.2023 [14:00 Hrs.]	23.05.2023 [15:00 Hrs.]

विशेष टिप्पणी/Special Note:-

विदेशी विक्रेताओं को निविदा प्रस्तुत करने की अनुमति नहीं है। मेक इन इंडिया नीति के अनुसार केवल श्रेणी-I और श्रेणी-II के स्थानीय आपूर्तिकार इस बोली में भाग लेने हेतु पात्र हैं। विदेशी ओईएम से सीधे प्राप्त उद्धरणों/या विदेशी ओईएमओं की ओर से उद्धरण प्रस्तुत कर रहे एजेंटों को इस निविदा में भाग लेने की अनुमति नहीं है।

Foreign vendors are not permitted to quote. Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid. Quotations directly from foreign OEM/ or from agents quoting on behalf of foreign OEMs are not allowed to participate in this tender.

क्रम सं. 1 की निविदा के लिए ईएमडी लागू है / **EMD applicable for tender at Sl. No. 1**

क्रम सं. 2 से 6 तक, विवरण ई-प्रापण पोर्टल <https://eproc.vssc.gov.in> पर उपलब्ध है।

For Sl. No. 2 to 6, details are available on ISRO e-procurement portal <https://eproc.vssc.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: Sr. Purchase & Stores Officer, Main Purchase, Purchase Unit-I, RFF Area, VSSC, ISRO PO, Thiruvananthapuram - 695 022, Ph : 0471-256 3139 / 3523.

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

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

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

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

For Sl. No. 1: Sr. Purchase & Stores Officer, Main Purchase, Purchase Unit-I, RFF Area, VSSC, ISRO PO, Thiruvananthapuram - 695 022, Ph : 0471-256 3139 / 3523.

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

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. B220 2022-005026-01

निविदा अंतिम तिथि

Tender Due at hrs IST on

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. AS PER ANNEXURES.)

क्र.सं. Sl. No.	विनिर्देशों सहित मद का विवरण Description of items with Specifications	इकाई Unit	मात्रा Quantity
1	Rate Contract for Painting works of Various VSSC Vehicles as per the Annexure 1 for a period of 2 Years from 23/07/2023.	Years	2

सुपुर्दगी स्थल

Delivery At TOMD, VSSC

प्रेषण की विधि

Mode of Despatch ON SITE

शुल्क छूट

Duty Exemptions

विशेष अनुदेश

Special Instructions NIL

विशेष निबंधन

Specific Terms AS PER ANNEXURES.

निविदाकारों को अनुदेश

Instructions to Tenderers

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

भारत सरकार
अंतरिक्ष विभाग (अं.वि.)
विक्रम साराभाई अंतरिक्ष 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

INDENT ANNEXURE

INDENT NO: 2022005026

Description:

Specific Conditions if any:

1. All bidders are requested to go through the scope of work, terms and conditions in Annexure - 1 carefully before submitting the offer. Further, they should fill and sign all the pages of the terms and conditions and it shall be submitted along with the quotation in Annexure ? A to L format. Quotations submitted in any other format will not be considered.
2. There will be no compromise in the quality of work and hence the rates quoted should be reasonable. As such the recommendation will be first based on feasibility of the rates quoted considering the amount of work involved & then on overall cost basis.

ANNEXURE -I

Terms and conditions of Rate Contract for Painting of Various VSSC Vehicles (To be submitted by the bidder along with the quotation in the prescribed format Annexure-A to L)

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
1.0	<p>Definitions:</p> <p>a. The term “Vikram Sarabhai Space Centre [VSSC]”, (hereinafter called the Service Receiver) is a Centre under the Indian Space Research Organization (ISRO) of the Department of Space (DOS) and includes its Units/Entities/Groups/Divisions and facilities all over Kerala State under the administrative control of VSSC and its offices located at ISRO P.O, Thumba, Thiruvananthapuram – 695 022.</p> <p>b. The term “Service Provider” shall mean any registered Establishment, which will be performing this Rate Contract activity.</p> <p>c. The term “Staff” shall mean all the painting staffs, supervisors and other personnel engaged by the Service Provider to carry out the tasks as defined in the Rate Contract (RC).</p> <p>d. The term “Focal Point” means the designated officials of VSSC, who shall be co-ordinating with the Service Provider or their Authorised Official(s). The Focal Point of VSSC shall be Head, TOMD or authorized Officer(s) identified by Head, TOMD-VSSC in this regard.</p>		
2.0	<p>Period of Contract:</p> <p>The Contract shall be valid for a period of Two years from 23/07/2023 or date of releasing of order, whichever is later. However, VSSC reserves the right to extend the same for further periods on mutual agreement or short close the same by giving one month prior notice in writing without any financial obligation.</p>	ACCEPTED/ NOT ACCEPTED	

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
3.0	<p>Scope of Work:</p> <p>The scope of works listed in Annexure 'A' to 'L' and is only a general outline of works to be carried out.</p> <p>As it is only a general outline, the works shall be done according to the type of vehicle and applicability to the particular vehicle as instructed by the contact person or his authorised representative. During all stages of painting, the contact person or his authorised representative will inspect the work and any discrepancy felt by them should be rectified as per their instructions. In any case, the work has to be done to the utmost satisfaction of the contact person or his authorized representative.</p> <p>Service Provider is responsible to maintain the painting area clean after completion of the daily work and carry out daily minor maintenance of the equipments as instructed by focal point. Any other related works as instructed by the focal point have to be strictly adhered to and no excess amount will be given other than that quoted in the quotation.</p>	ACCEPTED/ NOT ACCEPTED	
4.0	<p>Charges:</p> <p>Service Provider shall quote the charges for each work in Annexure A - L. The rate will remain firm and fixed till completion of the contract period.</p>	ACCEPTED/ NOT ACCEPTED	
5.0	<p>Approximate Quantum of Work:</p> <p>The approximate quantum of work for two years is given in the Annexure A-L. However, there is no upper or lower limit for the quantum of works.</p>	ACCEPTED/ NOT ACCEPTED	
6.0	<p>Eligibility Criteria of bidder:</p>		
6.1	The Service Provider shall have minimum 5 years of expertise in painting of Cars, MUVs, Light & Heavy Commercial vehicles for which necessary proof shall be submitted along with the quotation.	PROOF SUBMITTED/ NOT SUBMITTED	
6.2	The Service Provider shall have minimum 4 workers including skilled workers for carrying out painting works of vehicles. If required, additional workers shall be deputed for completing the works on time.	ACCEPTED/ NOT ACCEPTED	

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
07	Payment: Payment shall be made monthly basis for the job executed satisfactorily within 30 days of receipt of Service Provider's bill duly certified by the focal point and approved by Head, TOMD, VSSC and the same shall be sent to the Accounts Officer (Bills) for arranging payment.	ACCEPTED/ NOT ACCEPTED	
08	Security Deposit: In case of an order, Service Provider have to submit an interest free security deposit equivalent to 3% of the Annual contract value 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.	ACCEPTED/ NOT ACCEPTED	
09	General: The work is to be carried out at TOMD workshop, VSSC, Thumba on working days from 08.45 AM to 5.15 PM and if situation warrants, beyond this time and on holidays as per the instructions of the focal point or his authorized representative. If the jobs are to be executed at our Vattiyoorkavu or Valiamala (near Nedumangad) site in case of exigency situations, free transport arrangement for staffs of Service Provider will be provided by Service Receiver.	ACCEPTED/ NOT ACCEPTED	
9.1	Service Provider's authorized and skilled representative of supervisory cadre shall be present every day at VSSC work site and staff of Service Provider shall be under his direct supervision. Required number of skilled workers having sufficient experience in the line shall be deputed daily.	ACCEPTED/ NOT ACCEPTED	
9.2	The focal or his authorized representative's instructions have to be strictly adhered to.	ACCEPTED/ NOT ACCEPTED	
9.3	Required equipment, water, power and materials/consumables like paints, thinner, etc. except painting brushes will be supplied by the Service Receiver at free of cost.	ACCEPTED/ NOT ACCEPTED	

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
9.4	Necessary personal protective equipments for the painting staff shall be used while carrying out the painting work. Service Receiver will not bear any cost towards the same and not responsible for any occupational hazards to painting staffs due to the nature of work.	ACCEPTED/ NOT ACCEPTED	
9.5	In the event of damages to Service Receiver's property or injury to any personnel due to the negligence of Service Provider's staff, the responsibility shall solely rest with the Service Provider. VSSC shall not be responsible for loss of life of the Service Provider's staff due to accidents/natural calamities/explosions, etc.	ACCEPTED/ NOT ACCEPTED	
9.6	If any of the equipment or materials given by the Service Receiver is damaged due to carelessness of Service Provider's staff, the entire loss thus caused to the Service Receiver will be recovered from the pending bills/security deposit of the Service Provider.	ACCEPTED/ NOT ACCEPTED	
9.7	The Service Provider shall make his own arrangement for transport, canteen, safety, medical, EPF and other amenities for his staffs deputed to VSSC.	ACCEPTED/ NOT ACCEPTED	
9.8	The Service provider & his staffs shall observe the security regulations of the Department and any loss or damage incurred by the Service Receiver on account of the Service provider or his staffs' failure of any nature to observe the security regulations shall be on Service Provider's account.	ACCEPTED/ NOT ACCEPTED	

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
9.9	The Service Provider shall abide by the law of the land including, Contract Labour (Regulation & Abolition) Act, and all labour related laws/Acts or any new regulations/legislations enacted in this regard and its compliance as applicable during the tenure of the Rate Contract Order. Service Receiver shall in no way be responsible for any default of the Service Provider regarding statutory obligation. The Service Provider has to ensure compliance of the above provisions at the time of submission of bill to the Service Receiver and while making payments to their work-force at all times during the currency of the Rate Contract.	ACCEPTED/ NOT ACCEPTED	
9.10	In case of service provider fails to execute the painting works after awarding the contract, the Service Receiver shall get the works done through other agencies at the Service Provider's risk and cost.	ACCEPTED/ NOT ACCEPTED	
9.11	Any doubts in works have to be cleared before submitting the quotation. Bidder may visit worksite of Service Receiver to understand the facilities available to execute the contract before offering the quotation.	ACCEPTED/ NOT ACCEPTED	
9.12	The completely filled quotation in the prescribed format as Annexure-1 & Annexure A to L shall be submitted by the bidder and affix signature and seal of the bidder on each page of the Annexures. Quotations submitted in any other format or incomplete quotation will be summarily rejected.	SUBMITTED IN PRESCRIBED FORMAT/ ANY OTHER FORMAT	
9.13	Considering the paint shop facilities available with Service Receiver and the nature of work involved, the RC works cannot be split among different bidders. Hence, the order will be awarded to a single bidder based on feasibility of the rates offered for each work & on overall lowest basis.	ACCEPTED/ NOT ACCEPTED	

ANNEXURE - A

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Complete Scrapping & Two coats of Brush Painting of Complete Body Outside, Inside, Under chassis including writing Name boards & Number boards and Polishing for following Vehicles			
1	Bus	1	
2	Heavy Open Truck	1	
3	Heavy Closed Truck	1	
4	Heavy Open Truck National Permit	1	
5	Heavy Closed Truck National Permit	1	
6	Tempo Traveller (26 seater)	1	
7	Tempo Traveller (17/20 Seater)	1	
8	Tempo Traveller (13/14 Seater)	1	
9	Tata Ace	1	
10	Tata 207 Open Body	1	
11	Tata 207 Closed Load Body	1	
12	Tata 207 Explosive Van	1	
13	Tata 407 Closed Load Body	1	
14	Tata 709 Open Load Body	1	
15	Tata 709 Closed Load Body	1	
16	Tata 709 Explosive Van	1	
17	M&M Bolero or Equivalent	1	
18	M&M Bolero camper Gold	1	
19	M&M Thar Jeep (Soft Top) or Equivalent	1	
20	Toyota Innova or Equivalent	1	
21	G M Tavera or Equivalent	1	
22	Ford Fiesta Car or Equivalent	1	
23	GM Optra Magnum Car or Equivalent	1	
24	Toyota Etios Car or Equivalent	1	
25	Maruti Ciaz or Equivalent	1	
26	Fire Tender	1	
27	Ashok leyland Prime mover/Tractor	1	
28	Flat bed Trailer	1	
29	Explosive Trailer	1	
30	Semi Low Bed Trailer	1	
31	Well Bed Trailer	1	
32	Motor Cycles	1	

ANNEXURE - B

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Complete Scrapping & Two coats of Spray painting of Complete Body Outside, Inside, Under chassis including writing Name boards & Number boards and Polishing for following Vehicles			
1	Bus	1	
2	Heavy Open Truck	1	
3	Heavy Closed Truck	1	
4	Heavy Open Truck National Permit	1	
5	Heavy Closed Truck National Permit	1	
6	Tempo Traveller (26 seater)	1	
7	Tempo Traveller (17/20 Seater)	1	
8	Tempo Traveller (13/14 Seater)	1	
9	Tata Ace	1	
10	Tata 207 Open Body	1	
11	Tata 207 Closed Load Body	1	
12	Tata 207 Explosive Van	1	
13	Tata 407 Closed Load Body	1	
14	Tata 709 Open Load Body	1	
15	Tata 709 Closed Load Body	1	
16	Tata 709 Explosive Van	1	
17	M&M Bolero or Equivalent	1	
18	M&M Bolero camper Gold	1	
19	M&M Thar Jeep (Soft Top) or Equivalent	1	
20	Toyota Innova or Equivalent	1	
21	G M Tavera or Equivalent	1	
22	Ford Fiesta Car or Equivalent	1	
23	GM Optra Magnum Car or Equivalent	1	
24	Toyota Etios Car or Equivalent	1	
25	Maruti Ciaz or Equivalent	1	
26	Fire Tender	1	
27	Ashok leyland Prime mover/Tractor	1	
28	Flat bed Trailer	1	
29	Explosive Trailer	1	
30	Semi Low Bed Trailer	1	
31	Well Bed Trailer	1	
32	Motor Cycles	1	

ANNEXURE - C

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Necessary Scrapping & Two Overcoats of Brush Painting of Complete Body Outside, Inside, Under chassis including Writing Name Boards & Number Boards and Polishing for the following Vehicles			
1	Bus	1	
2	Heavy Open Truck	1	
3	Heavy Closed Truck	1	
4	Heavy Open Truck National Permit	1	
5	Heavy Closed Truck National Permit	1	
6	Tempo Traveller (26 seater)	1	
7	Tempo Traveller (17/20 Seater)	1	
8	Tempo Traveller (13/14 Seater)	1	
9	Tata Ace	1	
10	Tata 207 Open Body	1	
11	Tata 207 Closed Load Body	1	
12	Tata 207 Explosive Van	1	
13	Tata 407 Closed Load Body	1	
14	Tata 709 Open Load Body	1	
15	Tata 709 Closed Load Body	1	
16	Tata 709 Explosive Van	1	
17	M&M Bolero or Equivalent	1	
18	M&M Bolero camper Gold	1	
19	M&M Thar Jeep (Soft Top) or Equivalent	1	
20	Toyota Innova or Equivalent	1	
21	G M Tavera or Equivalent	1	
22	Ford Fiesta Car or Equivalent	1	
23	GM Optra Magnum Car or Equivalent	1	
24	Toyota Etios Car or Equivalent	1	
25	Maruti Ciaz or Equivalent	1	
26	Fire Tender	1	
27	Ashok leyland Prime mover/Tractor	1	
28	Flat bed Trailer	1	
29	Explosive Trailer	1	
30	Semi Low Bed Trailer	1	
31	Well Bed Trailer	1	
32	Motor Cycles	1	

ANNEXURE - D

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Necessary Scrapping & Two Overcoats of Spray Painting of Complete Body Outside, Inside, Under Chassis including Writing Name Boards & Number Boards and Polishing for the following Vehicles			
1	Bus	90	
2	Heavy Open Truck	8	
3	Heavy Closed Truck	6	
4	Heavy Open Truck National Permit	10	
5	Heavy Closed Truck National Permit	8	
6	Tempo Traveller (26 seater)	2	
7	Tempo Traveller (17/20 Seater)	8	
8	Tempo Traveller (13/14 Seater)	14	
9	Tata Ace	2	
10	Tata 207 Open Body	10	
11	Tata 207 Closed Load Body	6	
12	Tata 207 Explosive Van	2	
13	Tata 407 Closed Load Body	8	
14	Tata 709 Open Load Body	8	
15	Tata 709 Closed Load Body	10	
16	Tata 709 Explosive Van	4	
17	M&M Bolero or Equivalent	1	
18	M&M Bolero camper Gold	1	
19	M&M Thar Jeep (Soft Top) or Equivalent	8	
20	Toyota Innova or Equivalent	8	
21	G M Tavera or Equivalent	6	
22	Ford Fiesta Car or Equivalent	1	
23	GM Optra Magnum Car or Equivalent	1	
24	Toyota Etios Car or Equivalent	1	
25	Maruti Ciaz or Equivalent	1	
26	Fire Tender	8	
27	Ashok leyland Prime mover/Tractor	25	
28	Flat bed Trailer	1	
29	Explosive Trailer	6	
30	Semi Low Bed Trailer	6	
31	Well Bed Trailer	5	
32	Motor Cycles	10	

ANNEXURE - E

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Touching & Polishing including Writing Name Boards & Number Boards of following Vehicles			
1	Tempo Traveller (13-26 Seater)	14	
2	Toyota Innova/Crysta or Equivalent	12	
3	G M Tavera or Equivalent	6	
4	Ford Fiesta Car or Equivalent	1	
5	GM Optra Magnum Car or Equivalent	1	
6	Toyota Etios Car or Equivalent	20	
7	Maruti Ciaz or Equivalent	5	
8	M&M Bolero Jeep (Soft Top) or Equivalent	1	
9	M&M Bolero camper Gold or Equivalent	5	
10	M&M Bolero or equivalent	2	
11	M&M Thar Jeep or Equivalent	1	
12	Tata Ace	1	
13	Motor Cycles	10	

ANNEXURE - F

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Rubbing & Wax Polishing for the following Vehicles			
1	Tempo Traveller (13-26 Seater)	1	
2	Toyota Innova/Crysta or Equivalent	1	
3	G M Tavera or Equivalent	1	
4	M&M Bolero or equivalent	1	
5	Ford Fiesta Car or Equivalent	1	
6	GM Optra Magnum Car or Equivalent	1	
7	Toyota Etios Car or Equivalent	1	
8	Maruti Ciaz or Equivalent	1	
9	Motor Cycles	1	

ANNEXURE - H			
SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Two coats of Under Chassis Painting for the following vehicles			
1	Bus	1	
2	Heavy Truck	1	
3	Tempo Traveller (26 seater)	1	
4	Tempo Traveller (17/20 Seater)	10	
5	Tempo Traveller (13/14 Seater)	1	
6	Tata Ace	1	
7	Tata 207	1	
8	Tata 407	1	
9	Tata 709	1	
10	M&M Bolero or Equivalent	1	
11	M&M Bolero camper Gold or Equivalent	1	
12	M&M Thar Jeep (Soft Top) or Equivalent	1	
13	Toyota Innova or Equivalent	1	
14	G M Tavera or Equivalent	1	
15	Ford Fiesta Car or Equivalent	1	
16	GM Optra Magnum Car or Equivalent	1	
17	Toyota Etios Car or Equivalent	1	
18	Maruti Ciaz or Equivalent	1	
19	Fire Tender	1	
20	Ashok leyland Prime mover/Tractor	1	
21	Flat bed Trailer/Explosive Trailer	1	
22	Semi Low Bed Trailer	1	
23	Well Bed Trailer	1	

ANNEXURE - I

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Painting of Wheel disc (For One No.) for the following vehicles			
1	Bus/Truck/Mini Bus/Mini Truck or Equivalent	200	
2	Car/Jeep/Toyota Innova/Tavera or Equivalent	70	

ANNEXURE - J

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Writing of Boards per vehicle as follows			
1	Writing of Name Boards & Number Boards	45	
2	Writing of Explosive Information Labels	15	

ANNEXURE - K

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Rubbing, Two Coats of Brush Painting & Polishing per Sq. Feet for the following Vehicles			
1	Bus/Truck/Mini Bus/Mini Truck or Equivalent	1	
2	Car/Jeep/Toyota Innova/Tavera or Equivalent	1	

ANNEXURE - L

SL. NO.	DESCRIPTION	QUANTUM OF WORK FOR 2 YEARS	UNIT RATES IN ₹
Rubbing, Two Coats of Spray Painting & Polishing per Sq. Feet for the following Vehicles			
1	Bus/Truck/Mini Bus/Mini Truck or Equivalent	600	
2	Car/Jeep/Toyota / Innova/Tavera or Equivalent	500	

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 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. 79,200/- (Rupees Seventy Nine Thousand and Two Hundred Only)** drawn in favour of **Sr. Accounts Officer, Main 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.
2. Also, 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 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.

2. E-Tenders are invited for **Preventive Maintenance of T&M Instruments on AMC - per job basis**. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eproc.vssc.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/PURCHASE UNIT I (MAINPURCHASE)/VS202300067401 Dt. 24.04.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/346/2023 Dt. 25.04.2023. E-Tenders are invited for **Preventive Maintenance of T&M Instruments on AMC - per job basis** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 08.05.2023 [10:00 Hrs.], Bid Opening date : 08.05.2023 [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://eproc.vssc.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. **08.05.2023 [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 uploaded separately. The tenderers should not attach any documents containing Price information along with Technical & Commercial Bid (Part I). However, a copy of your PRICE BID, AMC quote, etc. **WITHOUT PRICE** SHALL BE UPLOADED in the Documents Solicited from the Vendor Field [available in Bid forms] TO KNOW THE PATTERN OF QUOTE. [ENSURE **NOT TO MENTION ANY PRICE**, OTHERWISE THE QUOTE WILL BE INVALID]. We do not open PART II (Price Bid), if PART-I (Technical & Commercial offer) does not meet with our technical specification requirements.

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.

3. E-Tenders are invited for **Break-down Maintenance of PCs and Peripherals on AMC - per job basis**. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eproc.vssc.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/PURCHASE UNIT I (MAINPURCHASE)/VS202300073201 Dt. 24.04.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/346/2023 Dt. 25.04.2023. E-Tenders are invited for **Break-down Maintenance of PCs and Peripherals on AMC - per job basis** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 08.05.2023 [10:00 Hrs.], Bid Opening date : 08.05.2023 [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://eproc.vssc.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.

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

4. E-Tenders are invited **Break-down Maintenance of T&M equipments and Major machines of VSSC/IISU on AMC - per job basis.** The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eproc.vssc.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/PURCHASE UNIT I (MAINPURCHASE)/VS202300073301 Dt. 24.04.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/346/2023 Dt. 25.04.2023. E-Tenders are invited for **Break-down Maintenance of T&M equipments and Major machines of VSSC/IISU on AMC - per job basis** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 08.05.2023 [10:00 Hrs.], Bid Opening date : 08.05.2023 [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://eproc.vssc.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.

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

5. E-Tenders are invited **Break-down Maintenance & Preventive Maintenance of Major and Minor machines of EPCF/VSSC.** The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eproc.vssc.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/PURCHASE UNIT I (MAINPURCHASE)/VS202300073401 Dt. 24.04.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/346/2023 Dt. 25.04.2023. E-Tenders are invited for **Break-down Maintenance & Preventive Maintenance of Major and Minor machines of EPCF/VSSC** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 08.05.2023 [10:00 Hrs.], Bid Opening date : 08.05.2023 [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://eproc.vssc.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.

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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 **Miniature Piezoelectric Accelerometer.** The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eproc.vssc.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/PURCHASE UNIT I (MAINPURCHASE)/VS202300150401 Dt. 19.04.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/346/2023 Dt. 25.04.2023. E-Tenders are invited for **Miniature Piezoelectric Accelerometer** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 23.05.2023 [14:00 Hrs.], Bid Opening date : 23.05.2023 [15:00 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://eproc.vssc.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 080 6780 7786 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **23.05.2023 [15:00 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.