

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./349/2023 दि. 24.05.2023
ADVT. NO. VSSC/P/ADVT/349/2023 DT. 24.05.2023

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, 3 और 4) 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, 03 & 04) for the following :-

क्रम सं. Sl. No	निविदा सं. Tender No.	वर्णन / Description	मात्रा Qty.	निविदा शुल्क Tender Fee
01.	B220-2023-0112-01 [एकल भाग / SINGLE PART]	उच्च गुणता के ट्रेड रबड़ से पूर्व-प्रठोसित (शीत प्रठोसन) प्रक्रिया द्वारा टायरों के रीट्रेडिंग के लिए दर संविदा Rate Contract for Retreading of Tyres by Precured (Cold Cure) Process with High quality tread rubber	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)/ VS202300222101 [एकल भाग / SINGLE PART]	कोनिका मिनोल्टा कॉपियर मशीनों की गैर-व्यापक एएमसी के लिए दर संविदा Rate Contract for Non Comprehensive AMC for Konica Minolta Machines	2 वर्ष/years	
03.	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/ VS202300067501 [दो भाग / TWO PART]	एएमसी पर पीसीयों और अन्य गैजेटों में ट्रिस्प मॉड्यूलों के समुच्चयन, परीक्षण, संस्थापन – प्रति कार्य आधार Assembling, Testing, Installation of TRISP modules in PCs and other gadgets on AMC-per job basis	1 वर्ष/year	लागू नहीं / NA
04.	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/ VS202300141401 [दो भाग / TWO PART]	संवर्धन-विन्डोस पीसी के लिए एमएस ऑफिस Augmentation-MS Office for Windows PC	400 सं./ No.	

निविदा प्राप्त करने की अंतिम तिथि / Due Date for Receipt of Tender क्रम सं. / Sl. No. 1)	13/06/2023 up to 16:00 Hrs.
निविदा खोलने की तिथि / Tender Opening Date (क्रम सं. / Sl. No. 1)	14/06/2023 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 14.06.2023 [14:30 Hrs.]	14.06.2023 [14:30 Hrs.]
03.	Upto 08.06.2023 [10:00 Hrs.]	08.06.2023 [10:01 Hrs.]
04.	Upto 16.06.2023 [14:00 Hrs.]	16.06.2023 [14:00 Hrs.]

दिनांक 29.05.2023 को (11:00 बजे) वीएसएससी, तिरुवनंतपुरम में अभिरुचि की अभिव्यक्ति-पूर्व चर्चा निर्धारित है (क्रम सं. 3 के लिए)। तिथि / समय में परिवर्तन हेतु कोई अनुरोध स्वीकार नहीं किया जाएगा। पूछताछ / सहायता के लिए कृपया संपर्क करें : 0471 2563523, ई-मेल : : spsd@vssc.gov.in / psd_main_pur@vssc.gov.in

A Pre-EoI Discussion is scheduled on 29.05.2023 [11:00 Hrs.] at VSSC, Trivandrum (for Sl. No. 3). No change in date / time will be entertained. For any queries / assistance, please Contact : 0471 2563523. E-mail : spsd@vssc.gov.in / psd_main_pur@vssc.gov.in

विशेष टिप्पणी/Special Note:- (except Sl. No. 4)

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 ओईएमों 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, 3 और 4, विवरण ई-प्रापण पोर्टल <https://eproc.vssc.gov.in> पर उपलब्ध है।

For Sl. No. 2, 3 & 4, 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].**

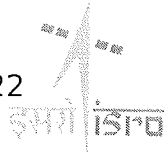
Government Departments, PSUs (both Central and State), Small Scale Industries units borne in the list of NSIC and foreign sources are exempted from submission of tender fee. Those who are coming under the above category should submit documentary evidence for the same.

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 : spsso_psd@vssc.gov.in

निविदा आमंत्रण
INVITATION TO TENDER

मैसर्स
M/s

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हमारी संदर्भ सं

Our Ref. No. B220 2023-000112-01

निविदा अंतिम तिथि

Tender Due at

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 ANNEXURE A)

क्र.सं. Sl. No.	विनिर्देशों सहित मद का विवरण Description of items with Specifications	इकाई Unit	मात्रा Quantity
1	Rate Contract for Retreading of Tyres by Precured (Cold Cure) Process with High quality tread rubber for a period of 2 Years.	years	2

सुपुर्दगी स्थल

Delivery At VSSC, Thumba

प्रेषण की विधि

Mode of Despatch ON SITE

शुल्क छूट

Duty Exemptions

विशेष अनुदेश

Special Instructions NIL

विशेष निबंधन

Specific Terms AS PER ANNEXURE A

निविदाकारों को अनुदेश

Instructions to Tenderers

- (1) All bidders are requested to go through the scope of work, terms and conditions in Annexure A carefully before submitting the offer
- (2) Further, they should also sign all the terms and conditions for having read & accepted the same and it shall be submitted along with the quotation in Annexure-1 & II format.
- (3) As the requirement is urgent, any clarification can be obtained through Purchase and Stores Officer and you need to submit the quotation before the due date.
- (4) Quotation should be submitted as per the prescribed format in the Annexure-I & II and it should be filled completely.
- (5) Quotations submitted in any format will not be considered. Rates quoted in any other format will not be considered.
- (6) The requirement will be on short notice and the party has to collect the tyres from VSSC, Thumba as and when required.
- (7) Hence, for operational convenience, parties in Trivandrum only shall be participated in the tender.
- (8) 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.

Scope of work, terms & condition of Rate Contract for Retreading of Tyres by Precured Process

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) 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 “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> <p>d. The term “Staff” shall mean all the staffs, supervisors and other personnel engaged by the Service Provider to carry out the tasks as defined in the Rate Contract (RC).</p>	--	
2.0	<p><u>Period of Contract:</u></p> <p>The Contract shall be valid for a period of two years from the date of release of RC. However, VSSC reserves the right to extend the same for further period of one year on mutual agreement or short close the same by giving one-month prior notice in writing without any financial obligation on either side.</p>	ACCEPTED/ NOT ACCEPTED	
3.0	<p><u>Scope of Work:</u></p>		
3.1	<p>Retreading (Top Capping) of tyres through precured (Cold Cure) process including puncture or other repair work on tyres, if necessary.</p>	ACCEPTED/ NOT ACCEPTED	
3.2	<p>Collection of tyres (as multiple lots) from VSSC including loading in Service Provider’s vehicle, delivery back the retreaded tyres to VSSC including unloading the tyres from vehicles.</p>	ACCEPTED/ NOT ACCEPTED	
4.0	<p><u>Detailed Specifications/conditions:</u></p> <p>The tread uses for retreading shall have the following specifications/feature.</p>		

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
4.1	<p><u>Precured Tread</u> The minimum required specification of precured tread such as base width, tread depth, base thickness, approx. weight and tread pattern are given in Annexure - III. Bidders shall quote precured treads meeting the above minimum specification limit. The bidder shall also mention the specifications of quoted tread in Annexure - I.</p>	ACCEPTED/ NOT ACCEPTED	
4.2	<p>High quality precured tread rubber of MRF, MIDAS, TOLINS, ELGI KOOL TREAD, APOLLO, TVS, RUBCO& INDAG brands meeting the specification requirements in Annexure-I & II shall only be used. The bonding gum and black vulcanizing solution/cement used shall be of the same make.</p>	ACCEPTED/ NOT ACCEPTED	
4.3	<p>The Tread width shall be of maximum possible size for the given tyre. As different make tyres has to be retreaded, appropriate Tread width shall be selected.</p>	ACCEPTED/ NOT ACCEPTED	
4.4	<p>The crown portion of the retreaded tyres should be attained a shore hardness of 65(±5) in Shore Durometer 'A' scale.</p>	ACCEPTED/ NOT ACCEPTED	
4.5	<p>The repairs listed in Annexure II shall be carried out when ever required. Any minor repairs incidental to retreading job not mentioned in Annexure II shall also be done by the Service Provider at free of cost. To ensure the suitability of the repair materials for the service (tread depth) intended is the responsibility of Service Provider.</p>	ACCEPTED/ NOT ACCEPTED	
4.6	<p>B.P. (Bias Ply) repair for cross ply tyres and R.D.(Radial) repair for radial tyres shall only be carried out.</p>	ACCEPTED/ NOT ACCEPTED	
4.7	<p>Retreaded tyres shall have a speed capability of the original new tyres.</p>	ACCEPTED/ NOT ACCEPTED	
4.8	<p>Rib type tread pattern is highly preferred and it shall only be used for retreading unless otherwise specifically mentioned by the Service Receiver. Tread pattern must be uniform and different type of tread patterns will not be accepted. Tread pattern recommended by focal point shall only be used.</p>	ACCEPTED/ NOT ACCEPTED	

4.9	Generally our tyres available for retreading are of MRF, Apollo, JK, Ceat, Michelin, Bridgestone, Good Year and Dunlop make. The tyre make not mentioned above may also be required to be retreaded.	ACCEPTED/ NOT ACCEPTED													
5.0	Eligibility criteria of the bidder														
5.1	The bidders having facility for Precured process of retreading only shall be eligible to participate in the bidding. Necessary proof for the same shall be submitted along with the quotation.	Complied & Proof Attached/ Not Attached													
5.2	The bidder must have minimum 3 years experience in the field of retreading of tyres. Necessary proof for the same shall be submitted along with the quotation.	Complied /Proof Attached/ Not Attached													
5.3	For confirming the firm's technical ability to properly retread the tyre, VSSC reserves the right to visit and inspect the bidder's retreading worksite with prior intimation before finalization of the contract. VSSC reserves the right to reject parties who are not willing to allow the above mentioned visit & inspection.	ACCEPTED/ NOT ACCEPTED													
6.0	<p><u>Selection of tyres for Retreading:</u></p> <p>It will be the responsibility of Service Provider to put technical staff to Service Receiver's site to inspect and identify the used tyres suitable for retreading (i.e. retreadability of tyre) jointly with officials of Service Receiver within 10 days on receipt of intimation from Service Receiver. It will also be responsibility of Service Provider to select only those tyres which are free from casing damage and other damage because of which the tyres cannot be retreaded. The failure of retreaded tyres on account of above defects will be considered as a retreading failure.</p> <p>In the event that a tyre with above damages has been collected by Service Provider, under this contract no payment towards retreading/repair shall be made and it shall be returned in the same condition. A list of tyres identified as fit for retreading shall be submitted to focal point in a format given below by Service Provider;</p> <table border="1" data-bbox="277 1630 986 1765"> <thead> <tr> <th>Sl. No.</th> <th>Tyre Size</th> <th>Tyre Make</th> <th>Tyre No.</th> <th>New/ Retreaded</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Sl. No.	Tyre Size	Tyre Make	Tyre No.	New/ Retreaded	Remarks							ACCEPTED/ NOT ACCEPTED	
Sl. No.	Tyre Size	Tyre Make	Tyre No.	New/ Retreaded	Remarks										
7.0	<u>Collection of Tyres for retreading:-</u> The Service Provider shall collect the tyre for retreading from VSSC within 10 days from the date of receipt of intimation from the Service Receiver.	ACCEPTED/ NOT ACCEPTED													

	<p>The quantum of work for 2 years mentioned in Annexure- I is only an approximate and no guarantee for the same. Based on the requirement of Service Receiver, tyres for retreading in multiple lots have to be collected by the Service providers. Normally 30 to 50 tyres of various sizes shall be available for retreading in one lot. However, there is no upper or lower limit for the quantity of each lot.</p>		
8.0	<p><u>Delivery & LD clause:</u> Tyres (with or without repair) shall be retreaded/repared and delivered back to VSSC within a month's time from the date of collection of the tyres for retreading. In case of delay in delivering of tyres in a particular lot beyond the time frame of 1 month, liquidated damages @ 0.5% of the total cost for retreading of that particular lot, per week, subject to a maximum of 10% of each lot value for the delayed period will be deducted from Service Provider's bill. In the event of any loss of tyre(s) during transit or in Service Provider possession, the Service Provider shall be liable for compensation and the cost will be recovered from Security deposit or from the pending bills submitted by the Service Provider.</p>	ACCEPTED/ NOT ACCEPTED	
9.0	<p><u>Inspection:</u> Final inspection of the retreaded tyres will be done at Service Receiver's place by the focal Point. However, VSSC reserves the right to inspect the tyres at any stage of retreading at Service Provider's worksite.</p>	ACCEPTED/ NOT ACCEPTED	
10.0	<p><u>Payment:</u> 100% payment against the invoice within 30 days from the date of receipt, inspection & acceptance of retreaded tyres.</p>	ACCEPTED/ NOT ACCEPTED	
11.0	<p><u>Warranty/Guarantee Policy:</u> Retreaded tyres shall have a minimum warranty/guarantee period of 6 months from the date of delivery of retreaded tyres at VSSC.</p>	ACCEPTED/ NOT ACCEPTED	

11.1	In case of premature failure of the retreaded tyres within the warranty period and if it is found that it cannot be repaired or the tread cannot be reused, the pro-rata based cost of retreading for the remaining tread depth shall be recovered from the pending bills/ Security deposit of the Service Provider.	ACCEPTED / NOT ACCEPTED	
11.2	In case of the damaged retreaded tyre can be repaired, it should be reprocessed/repared by the Service Provider at free of cost.	ACCEPTED / NOT ACCEPTED	
11.3	<u>Failure Inspection:</u> In case of premature failure of tyres within the warranty /guarantee period, joint inspection shall be carried by Service Provider and Service Receiver to ascertain the cause of failure of tyres within 15 days of intimation of failure of tyres or during delivery of given retreaded tyres. In case of any dispute, the decision of Service Receiver will be final and binding on Service Provider.	ACCEPTED / NOT ACCEPTED	
11.4	The following shall be considered as retreading failure and are covered under Warranty: i. Separation of tread from casing ii. Chunking - breaking away of pieces of rubber from the tread iii. Rib/Channel cracks iv. Patch Separation except due to under inflation v. Premature Even Wear vi. Bulging of the tread due to faulty retreading. vii. Any other defects due to the defective material and workmanship.	ACCEPTED - / NOT ACCEPTED	
12.0	<u>Security Deposit:</u> Service Provider has 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.	ACCEPTED / NOT ACCEPTED	
13.0	<u>Parallel/Adhoc Contract:</u> VSSC reserves the right to enter into parallel/ Adhoc contracts simultaneously with one or more agencies.	ACCEPTED / NOT ACCEPTED	
14.0	<u>Additions/Deletions:</u> VSSC reserves the right to add or delete any number of buses during currency of the contract.	ACCEPTED / NOT ACCEPTED	
15.0	<u>Termination:</u> VSSC reserves the right to terminate the contract, if the performance of the contractor or his employees is found to be unsatisfactory during the period of the contract by giving one-month notice in writing.	ACCEPTED / NOT ACCEPTED	

16.0	<p><u>Sublet of Contract:</u> You shall not sublet, transfer or assign the contract or any part thereof without our prior written approval.</p>	ACCEPTED / NOT ACCEPTED	
17.0	<p><u>Fall Clause:</u> The prices charged for the service shall in no event exceed the lowest rates at which you perform service of identical description to any other party during the period of this contract. If at any time, during the said period, you reduce the rates of such works to any other customers, it shall be forthwith notified to VSSC and the charges payable under the contract for the work done after the date of coming into force of such reduction of rates shall stand correspondingly reduced.</p>	ACCEPTED / NOT ACCEPTED	
18.0	<p><u>Arbitration:</u> 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, difference/s, or claim/s shall be settled amicably by mutual consultations of the good Officers of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a solution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, difference/s, or claim/s shall be referred to the Sole Arbitrator (s) appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation (Amendment) Act 2015 as amended from time to time. The arbitration shall be conducted in Thiruvananthapuram in the Arbitration and Conciliation Centre- Thiruvananthapuram (Domestic & 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 CONTRACTOR 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.</p>	ACCEPTED / NOT ACCEPTED	

QUOTATION FORMAT FOR TYRE RETREADING REPAIR CHARGES

SL. NO.	TYPE OF VEHICLE & TYRE	NATURE OF REPAIR	AMOUNT IN ₹ PER REPAIR
1	BUS/ TRUCK NYLON/RADIAL TYRE	Patch No. 1 ($\frac{1}{8}$ "- $\frac{1}{4}$ "	
2		Patch No. 2 ($\frac{1}{4}$ "- $\frac{3}{8}$ "	
3		Patch No. 3 ($\frac{3}{8}$ "-1"	
4		Patch No. 4 ($\frac{3}{8}$ "-1 $\frac{1}{2}$ "	
5		Patch No. 5 ($\frac{1}{2}$ "-2"	
6		Patch No. 6 (1"-2 $\frac{1}{2}$ "	
7		Patch No. 7 (1 $\frac{1}{2}$ "-3"	
8		Patch No. 8 (2"-4"	
9		Mini Round Patch	
10	CAR RADIAL TYRE	Through Cut 1x1 (Cross Ply)	
11		Through Cut 2x1 (Cross Ply)	
12		Through Cut 1x1 (Radial)	
13		Through Cut 2x1 (Radial)	
14	BUS/TRUCK RADIAL TYRE	Through Cut 3x1	
15		Through Cut 3.5x1	
16		Through Cut 4x1	
17		Through Cut 4.5x1	
18		Through Cut 5x1	

Note:

1. Repairs beyond the above mentioned sizes shall not be carried out.
2. Any other nature of repairs other than the repairs mentioned above, can be carried out only with prior approval from the focal point.
3. Any other minor repairs incidental to retreading job excluding the repairs in Annexure II shall be done free of cost. The repairs listed in Annexure II shall also be carried out if necessary. It is the party's responsibility to ensure the suitability of the repair materials for the service (Tread depth) intended.

Minimum required specification of treads- Annexure III

Sl. No	Tyre Size	Vehicles	Base width (mm)	Tread Depth (mm)	Base Thickness (mm)	Approx. Weight per tyre (Kg)	Tread Brand
LIGHT VEHICLES							
1	7.00 × 16 - 12 PR	TATA 207	152	11	2.5	5.3	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG
2	7.50 × 16 - 16 PR	TATA 407 SFC, 709,	160	10.6	2.5	5.5	
3	8.25 × 16 - 16 PR	TATA 407 LPT	171	12.1	3	7.1	
4	185 / 85 R 16 105 Q	INVADER, THAR	138/145	10.4	2	3.4	
5	205 / 65 R 15 - 94 S	TAVERA, INNOVA	174	8.5	2	4.1	
6	205 / 65 R 16	INNOVA CRYSTA	174	12	2	4.1	
7	215 / 75 R 15	SUMO VICTA & NEW T/T	174	12	2	5.1	
8	235 / 75 R15	BOLERO CAMPER	174	12	2	5.1	
HEAVY VEHICLES							
1	8.25 × 20 - 14 PR	TRUCK/ TT	177/171	12.6	3.5	8.5	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG
2	9.00 × 20 - 14/16 PR	BUS/TRUCK	144	12.6	3.5	9.5	
3	9.00 R 20 14/16PR	BUS/TRUCK	195	14	4	10	
4	10.00 × 20 - 16 PR	BUS/TRUCK/ TT	205/203	15	4	10	
5	10.00 R 20 - 16 PR	BUS/PRIME MOVER	220	12.2/12.6	4	10.5	
6	295/80R22.5	BUS TUBELESS	245	16.7	4.5	14.5	
7	295/90R20	TRUCK/TRAILOR	245	16.7	4.5	14.5	

QUOTATION FORMAT FOR RETREADING OF TYRES BY PRECURED (COLD CURE) PROCESS

SL. NO	TYRE SIZE	APPLICATION VEHICLES	APPROX. NO. OF TYRES TO BE RETREADED FOR 2 YEARS***	TECHNICAL DETAILS OF PRECURED TREAD							PRECURED PROCESS	
				TREAD MAKE/ BRAND *	MODEL/ TREAD CODE	BASE WIDTH (MM) **	TREAD DEPTH (MM)**	BASE THICKNESS (MM)**	APPROX. WEIGHT IN KG**	TREAD PATTERN	WARRANTY (LIFE) IN MONTHS (MIN. 6 MONTHS)	RATES FOR RETREADING PER TYRE
LIGHT VEHICLES												
1	7.00 x 16 - 12 PR	TATA 207	20	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
2	7.50 x 16 - 16 PR	TATA 407 SFC, 709	90	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
3	8.25 x 16 - 16 PR	TATA 407 LPT	20	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
4	185 / 85 R 16 105 Q	INVADER, THAR	30	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
5	205 / 65 R 15 - 94 S	TAVERA, INNOVA	100	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
6	205 / 65 R 16	INNOVA CRYSTA	60	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
7	215 / 75 R 15	SUMO VICTA & NEW T/T	60	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
8	235 / 75 R15	BOLERO CAMPER	40	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
HEAVY VEHICLES												
9	8.25 x 20 - 14 PR	TRUCK/ TT	30	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
10	9.00 x 20 - 14/16 PR	BUS/TRUCK	10	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
11	9.00 R 20 14/16PR	BUS/TRUCK	120	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
12	10.00 x 20 - 16 PR	BUS/TRUCK/ TT	10	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
13	10.00 R 20 - 16 PR	BUS/PRIME MOVER	60	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
14	295/80R22.5	BUS TUBELESS	20	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
15	295/90R20	TRUCK/TRAILOR	10	MRF/ MIDAS/ TOLINS/ ELGI KOOL TREAD/ APOLLO/ TVS/ RUBCO/ INDAG							RIB	
GOODS & SERVICES TAX (GST) IN %												
WHETHER INFLATED BUFFING/BUILDING FACILITY AVAILABLE (MENTION YES/NO)												
THE MINIMUM QUANTITY OF VARIOUS SIZES OF TYRES REQUIRED FOR RETREADING IN ONE BATCH												

* STRIKE OUT WHICHEVER IS NOT APPLICABLE. BRANDS OTHER THAN MENTIONED ABOVE ARE NOT ACCEPTABLE.

** REFER TO THE MINIMUM REQUIRED PRECURED TREAD SPECIFICATIONS GIVEN IN ANNEXURE - III BEFORE FILLING THIS QUOTATION FORMAT. A RANGE CAN BE GIVEN AS DIFFERENT MAKE TYRES HAVE DIFFERENT WIDTH AND CORRESPONDINGLY THE SPECIFICATIONS MAY VARY. THE BASE WIDTH SHALL BE OF MAXIMUM POSSIBLE WIDTH FOR THE GIVEN SIZE TYRE.

*** THERE IS NO UPPER OR LOWER LIMIT FOR QUANTUM OF WORK

ALL FIELDS ARE MANDATORY AND VSSC RESERVES THE RIGHT TO REJECT THE QUOTATIONS WHICH ARE NOT COMPLETELY FILLED.

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 are exempted from furnishing 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. 39,000/- (Rupees Thirty Nine Thousand Only)** drawn in favour of **Sr. 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.
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 **Rate Contract for Non Comprehensive AMC for Konica Minolta Machines (25 types)**. 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)/VS202300222101 Dt. 19.05.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/349/2023 Dt. 24.05.2023. E-Tenders are invited for **Rate Contract for Non Comprehensive AMC for Konica Minolta Machines (25 types)** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 14.06.2023 [14:30 Hrs.], Bid Opening date : 14.06.2023 [14:30 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://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. **14.06.2023 [14:30 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.

3. E-Tenders are invited for **Assembling, Testing, Installation of TRISP modules in PCs and other gadgets 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)/VS202300067501 Dt. 18.05.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/349/2023 Dt. 24.05.2023. E-Tenders are invited for **Assembling, Testing, Installation of TRISP modules in PCs and other gadgets on AMC-per job basis** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 08.06.2023 [10:00 Hrs.]**, **Bid Opening date : 08.06.2023 [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. 08.06.2023 [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.

4. E-Tenders are invited for **Augmentation - MS Office for Windows PC**. 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)/VS202300141401 Dt. 24.05.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/349/2023 Dt. 24.05.2023. E-Tenders are invited for **Augmentation - MS Office for Windows PC** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 16.06.2023 [14:00 Hrs.]**, **Bid Opening date : 16.06.2023 [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://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. 16.06.2023 [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 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.

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