

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./357/2023 दि. 25.08.2023**  
**ADVT. NO. VSSC/P/ADVT/357/2023 DT. 25.08.2023**

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) 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) for the following :-

क्रम सं. Sl. No	निविदा सं. Tender No.	वर्णन / Description	मात्रा Qty.	निविदा शुल्क Tender Fee
01.	8053-2023-1347-01 [एकल भाग / SINGLE PART]	विविध क्षेत्रों से सरकारी सामग्रियों के संग्रहण, परिवहन व सुपुर्दगी के लिए वार्षिक परिवहन संविदा Annual Transport Contract for collection, transportation & delivery of Government goods from various sectors	1 वर्ष/year	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)/ VS202300188401 [दो भाग / TWO PART]	त्रि- अक्षीय दाबवैद्युत त्वरणमापी Triaxial Piezoelectric Accelerometers	6 सं./ Nos.	लागू नहीं/ NA

निविदा प्राप्त करने की अंतिम तिथि / Due Date for Receipt of Tender क्रम सं. / Sl. No. 1)	20/09/2023 up to 16:00 Hrs.
निविदा खोलने की तिथि / Tender Opening Date (क्रम सं. / Sl. No. 1)	21/09/2023 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 21.09.2023 [14:00 Hrs.]	21.09.2023 [14:30 Hrs.]

**विशेष टिप्पणी/Special Note:- (For Sl. No. 1)**

विदेशी विक्रेताओं को निविदा प्रस्तुत करने की अनुमति नहीं है। मेक इन इंडिया नीति के अनुसार केवल श्रेणी-1 और श्रेणी-11 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 के लिए विवरण ई-प्रापण पोर्टल <https://eproc.vssc.gov.in> पर उपलब्ध है।

For Sl. No. 2, details are available on ISRO e-procurement portal <https://eproc.vssc.gov.in>

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

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

हस्ताक्षरित/Sd/-

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

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 :spsd\_psd@vssc.gov.in

निविदा आमंत्रण  
INVITATION TO TENDER

मैसर्स  
M/s

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हमारी संदर्भ सं

Our Ref. No. 8053 2023-001347-01

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 I )

क्र.सं. Sl. No.	विनिर्देशों सहित मद का विवरण Description of items with Specifications	इकाई Unit	मात्रा Quantity
1	Annual Transport Contract for collection, Transportation & Delivery of Government goods(Flight hardware, Equipment and Raw materials) from various destinations.(Terms &Conditions as per Annexure-I & Transport Sectors, type of vehicles in Annexure-II)	YEAR	1

सुपुर्दगी स्थल

Delivery At CENTRAL STORES

प्रेषण की विधि

Mode of Despatch ON SITE

शुल्क छूट

Duty Exemptions NA

विशेष अनुदेश

Special Instructions NIL

विशेष निबंधन

Specific Terms AS PER ANNEXURE I

निविदाकारों को अनुदेश

Instructions to Tenderers

(1) All Terms & Conditions as per Annexure I, which may be signed, sealed and submitted along with the quotation conveying acceptance of all terms and conditions.

(2) Rates shall be quoted on per truck load basis as shown in the Schedule of enclosed Annexure II.

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

**ANNEXURE-I**  
**TERMS AND CONDITIONS**

1. **Period of Contract:** The contract shall be valid for a period of ONE YEAR from the date of awarding the Contract. However, the same shall be extended for further periods, with the mutual consent of both the parties or terminate the same at any time if the services rendered by the carrier are not found satisfactory, by giving one-month notice.
2. **Charges :** The rates shall be quoted on per Truck Load basis as shown in the Schedule enclosed. Applicable GST shall be mentioned separately.
3. The tenderer shall arrange transportation of consignments on door collection and door delivery basis. Loading and unloading will be done by the consignor/consignee. During the entire currency of the Contract, the rates shall be firm and fixed.
4. **Safety :** The material/equipment etc., entrusted for transportation to the Contractor are normally high value, sophisticated and intended for time bound projects of National importance. The successful tenderer shall ensure safe transportation of the consignment with utmost care. Trans-shipment of the consignment en-route is not permissible.
5. None of our consignment shall be insured unless otherwise asked to do so and no additional payment shall be claimed or reimbursed on this account.
6. The goods shall be transported under the Carrier's Risk only. Any loss or damage caused to the Government Goods during the transportation and handling shall be compensated by the carriers to VSSC subject to force majeure conditions. However, the Contractor will also continue to be liable for pilferage, theft, damages and non-delivery.
7. The Contractor should be able to place the required number of vehicles as per our requirement at designated place on receiving the intimation at the earliest but not later than 48 hours.
8. The vehicles provided for transportation shall be roadworthy and in good running condition having National Permit. The vehicles/provided shall be have required documents such as valid RC Book, Insurance Policy, up-to-date tax paid receipt and valid and appropriate driving license to the driver. The Contractor is also responsible for obtaining clearance for over dimensional consignments from the Road Transport authorities of the concerned States, wherever necessary.
9. Consignment entrusted for transportation shall be properly covered with adequate tarpaulin with proper lashing, wedging (slashing) using 'D' shackle etc.

10. The transporter should provide suitable Crate Fixtures, Shock absorber, Steel Wire Ropes etc., for anchoring. The material should not be subjected to any strain during transportation and the materials should be properly arrested to prevent movement while in transportation.
11. The trucks shall be exclusively used for VSSC materials only and no other materials shall be loaded/clubbed in the Truck/Trailer.
12. The carrier shall allow escort of the consignor, if required in the vehicle at no extra charge.
13. **Sublet of Contract:** The Contractor shall not sublet, transfer or assign the Contract or any part thereof to any other agency without prior written approval from our Department.
14. **Parallel/Adhoc Contract:** VSSC reserves the right to enter into Parallel or Ad-hoc Contract or simultaneously with one or more parties during the currency of the Contract.
15. **Fall Clause:** If the Contractor fails to carry out the transportation work within the limit stipulated, VSSC, reserves the right to get the transportation work carried out through any other transporter and any additional expenditure that may be incurred in this connection over and above what would have been payable to the carrier had the carrier been engaged under the terms of this Contract, shall be recovered from the Contractor without prejudice to any opportunity cost in addition to the freight.
16. **Termination:** 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.
17. **Payment :** In the event of placement of Contract, the Transportation charges will be paid within 30 days from the date of submission of your bills duly supported by the acknowledgement from the consignee for having received the goods in good condition.
18. The night halt/detention charges if any payable due to unavoidable reasons while loading/unloading may clearly be stated in the quotation.
19. **Loss and Compensation:** VSSC shall not be responsible for any loss sustained to the transportation or person engaged by the Contractor in connection with the work covered under this Contract.
20. The assessment of losses, if any, shall be determined by Sr.Head, Purchase & Stores, VSSC whose decision shall be final and binding on the Contractor.
21. You have to submit the copies of all relevant documents whatever required along with your quotation. Forged documents, will leads to disqualification.

22. In the event of awarding contract, your driver's age proof shall be provided as and when required by us.
23. Only Registered Common Carriers under Carriage by Road Act 2007 and Carriage by Road Rules Act 2011, issued by Government of India shall participate in the Tender. A copy of such registration shall be furnished along with your quotation.
24. The vehicles meant for Transportation shall not be involved in any accidents and that a declaration stating that no such cases are pending with any court(s) in India is to be furnished, duly approved by a Notary Public.
25. Vendors need to be registered with Road Transport Act of India and necessary license to be attached with your bid.
26. The bidders having minimum 5 years experience in handling ODC (Over Dimensional Cargo) and own specialized vehicle for transportation only are eligible to quote.
27. Proof of Transportation Contract with Government Sector/PSUs shall be furnished along with your bid for our verification.
28. **Security Deposit:** In case of an order, you have to submit an interest free security deposit of 3% of Annual Contract Value in the form of Fixed Deposit Receipt (FDR) or Bank Guarantee towards due performance of this Contract. This SD shall be adjusted/forfeited in case of any non-performance.
29. **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 Arbitrator(s) appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation (Amendment) Act 2015 and Amendment Act of 2015. 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 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.

30. **Force Majeure:** In case completion of job is delayed by any circumstances such as acts of god, sabotages, civil commotion, riots, insurrections, revolution, blockades, earthquakes, fire, floods, lightening, storms, or other natural events over which we do not have control, the contractor shall give notice within 15 days to the purchaser in writing of his claim for an extension of time. The purchaser on receipt of such notice after verification if necessary may agree to extend the contract delivery date as may be reasonable but without prejudice to other terms and conditions of the contract.

Special Note:

1. Wherever transport section/ vehicles are not available, mention the same clearly in your quotation.
2. Split Orders will be placed, if required.
3. Applicable GST extra.
4. Applicable Detention charges per day shall be mentioned clearly in your quotation.
5. Applicable Night halt charges per day shall be mentioned clearly in your quotation.

**Please attach this Annexure I along with the quotation after affixing your signature and seal on each page of the Annexure conveying acceptance of all Terms and Conditions.**





























## COMMERCIAL CONDITIONS

1. Tender Documents can be downloaded from our websites: [www.vssc.gov.in](http://www.vssc.gov.in) / [www.isro.gov.in](http://www.isro.gov.in). **Tender Fee (Rs. 560/-) shall be paid through Non-tax & Revenue Receipts Portal (NTRP)(URL: <https://bharatkosh.gov.in>)**. Payment receipt shall be submitted along with the quotation. Other mode of payment is not acceptable. [The tender fee is NON-REFUNDABLE].

Government Departments, PSUs (both Central and State), Small Scale Industries units borne in the list of NSIC, MSME 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.

2. **PAYMENT:** As per **clause No. 18** of Annexure-I.
3. Please keep and confirm the offer validity minimum 180 days from the date of opening of tender
4. **Please send the quotations ONLY in 'SEALED COVER' super scribing our Tender Enquiry No. and Due Date by speed post so as to reach us on or before the due date and time. The cover thus prepared should be sent to the following address so as to reach us on or before the due date and time specified in the tender form:**

Sr. Purchase & Stores Officer,  
Purchase Unit-I, Main Purchase,  
RFF Area, Vikram Sarabhai Space Centre,  
ISRO-PO, Trivandrum-695 022

**VSSC will not be responsible for any postal delays. Email/fax quotations 'WILL NOT BE ACCEPTED'.**

5. Basic rate and GST rate with applicable HSN Code shall be shown separately.
6. In order to avail of the benefits extended by Government of India to the Micro and Small sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre or NSIC or MSME Registration Certificate along with your offer. **[Note: MSME/NSIC vendors are not exempted from submission of SD].**
7. VSSC has a right to cancel the tender without assigning any reason etc.
8. **EMD:** The vendors who are not registered with VSSC, shall submit an EMD ( Earnest Money Deposit) or Bid Security through **NTRP** for **Rs. 5,00,000/-**. The EMD of the unsuccessful vendor will be returned without any interest within 30 days from the date of finalization. Foreign vendors, registered vendors or vendors who have already applied for renewal of registration, Central PSUs/PSEs/Autonomous Bodies/MSMEs etc., shall be exempted from payment of EMD. Vendors seeking exemption from payment of EMD shall submit necessary proof like registration number (vendor code), etc. The quotation submitted by unregistered vendor without EMD will not be considered. The EMD submitted by unregistered vendors will be forfeited in the case of withdrawal of quotation or amendments in quotation or any such deviation in a later period.
9. **SECURITY DEPOSIT (mandatory compliance required):** In the event of placement of order, you should submit Security Deposit @ 3% of the order value of the PO. The Security Deposit shall be valid for a period of 60 days beyond the date of completion and acceptance of the PO/Contract. The Security Deposit will be discharged without any interest after completion and acceptance of the Contractual Obligations. In case if the contractor fails to execute the order after submission of SD, then SD shall be forfeited.
10. VSSC reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderers shall supply the same at the rates quoted.

2. E-Tenders are invited for **Triaxial Piezoelectric Accelerometers**. The Bids are to be prepared and submitted in specified Templates online, by logging into the portal <https://eproc.vssc.gov.in>. 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)/VS202300188401 Dt. 22.08.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/357/2023 Dt. 25.08.2023. E-Tenders are invited for **Triaxial Piezoelectric Accelerometers** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 21.09.2023 [14:00 Hrs.]**, **Bid Opening date : 21.09.2023 [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 0471 2565454 / 4102 / 4163 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. New vendors who are submitting their registration requests shall select 'Vikram Sarabhai Space Centre' as the Centre for profile approval and Contact - 0471 2562527 for approving their profiles.

Important Notice : Tender shall be opened on the first day of the schedule [ie. **21.09.2023 [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.

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.**