

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./387/2025 दि. 11.04.2025
ADVT. NO. VSSC/P/ADVT/387/2025 DT. 11.04.2025

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.	B220-2024-4749 [एकल भाग / SINGLE PART]	वीएसएससी वाहनों के पेइंटिंग कार्य के लिए दर निविदा Rate Contract for Painting works of VSSC Vehicles	2 वर्ष / 2 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)/ VS202500051301 [दो भाग / TWO PART]	2 वर्ष की अवधि के लिए वीएसएससी, सीएमएसई/आइआइएसयू में विविध क्षमता के पीएफसी पैनलों के लिए एएमसी AMC for various capacity of APFC panels in VSSC, CMSE/IISU for a period of 2 years.	2 वर्ष/ 2 years	लागू नहीं/ NA
03.	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/ VS202500064401 [एकल भाग / SINGLE PART]	एलपीजी की प्रपुंज आपूर्ति/ Bulk Supply of LPG	18 टन / 18 Tonnes	
04.	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/ VS202500162601 [दो भाग / TWO PART]	टीडब्ल्यूटीपी के लिए मैनुअल अंशाकन की अभिकल्पना, संविरचन, परीक्षण एवं आपूर्ति। Design, Fabrication, Testing and supply of Manual calibration rig for TWTP.	1 यूनिट/ 1 Unit	

निविदा प्राप्त करने की अंतिम तिथि / Due Date for Receipt of Tender क्रम सं. / Sl. No. 1)	30.04.2024 up to 16:00 Hrs.
निविदा खोलने की तिथि / Tender Opening Date (क्रम सं. / Sl. No. 1)	01.05.2024 up to 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 28.04.2025 [14:00 Hrs.]	28.04.2025 [14:30 Hrs.]
03.	Upto 05.05.2025 [14:00 Hrs.]	12.05.2025 [14:00 Hrs.]
04.	Upto 05.05.2025 [14:00 Hrs.]	05.05.2025 [14:30 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

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

क्रम सं. 2, 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

भारत सरकार
अंतरिक्ष विभाग (अं.वि.)
विक्रम साराभाई अंतरिक्ष केंद्र
तिरुवनंतपुरम 695022
क्रय यूनिट-I, आरएफएफ क्षेत्र
फोन नं Ph No. 0471-2563139,3676,3522,3523 / Fax. 0471-2705092 / 2562065 / ईमेल e-mail: spso_psd@vssc.gov.in

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE (DOS)
VIKRAM SARABHAI SPACE CENTRE
THIRUVANANTHAPURAM 695022
PURCHASE UNIT-I,MAIN PURCHASE,RFF AREA

निविदा आमंत्रण
INVITATION TO TENDER

मैसर्स
M/s 00000 हमारी संदर्भ सं
Our Ref. No. B220 2024-004749-01
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. ATTACHED)

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 for a period of 2 years	Years	2

सुपुर्दगी स्थल

Delivery At TOMD, VSSC

प्रेषण की विधि

Mode of Despatch ON SITE

शुल्क छूट

Duty Exemptions NA

विशेष अनुदेश

Special Instructions NIL

विशेष निबंधन

Specific Terms ATTACHED

निविदाकारों को अनुदेश

Instructions to Tenderers

- (1) All bidders are requested to go through the scope of work, terms and conditions in Annexure -1 carefully before submitting the offer.
- (2) Further, bidders 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 J format.
- (3) Quotations submitted in any other format will not be considered.
- (4) There will be no compromise in the quality of work; hence, the rates quoted is to be reasonable.
- (5) So, the award of Contract will be first based on feasibility of the rates quoted considering the amount of work involved & then on overall cost basis.
- (6) Currency of quoting: This is a domestic tender and the currency of the bid should be in Indian Rupee only.

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

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 J)

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
1.0	<p><u>Definitions:</u></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><u>Period of Contract:</u></p> <p>The Contract shall be valid for a period of Two years. 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><u>Scope of Work:</u></p> <p>The scope of works listed in Annexure 'A' to 'J' 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 equipment 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><u>Charges:</u></p> <p>Service Provider shall quote the charges for each work in Annexure A – J exclusive of GST. GST, if applicable, will be paid extra. The rate will remain firm and fixed till completion of the contract period.</p>	ACCEPTED/ NOT ACCEPTED	
5.0	<p><u>Approximate Quantum of Work:</u></p> <p>The approximate quantum of work for two years is given in the Annexure A- J. However, there is no upper or lower limit for the quantum of works.</p>	ACCEPTED/ NOT ACCEPTED	
6.0 6.1	<p><u>Eligibility Criteria of bidder:</u></p> <p>Bidder shall possess a valid GST registration for the work related to painting/ repair services.</p> <p style="text-align: center;">or</p> <p>Bidder must have executed at least one order for vehicle painting related job to any Central or state Govt. owned Organization/Company or Private establishments within last 5 years' period.</p> <p style="text-align: center;">or</p> <p>Bidder must own a vehicle painting shop. Necessary supporting documents shall be submitted along with the bid.</p>	PROOF SUBMITTED/ NOT SUBMITTED	

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
6.2	Considering the quantum of work, the Service Provider shall deploy minimum three work force 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	
07	<p><u>Payment:</u></p> <p>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.</p>	ACCEPTED/ NOT ACCEPTED	
08	<p><u>Security Deposit:</u></p> <p>Service Provider have to submit an interest free security deposit equivalent to Rs. 90,000/- (Rupees Ninety Thousand Only) in the form of Fixed Deposit Receipt (FDR) or Bank Guarantee which will be refunded after due performance of this Contract or shall be adjusted/forfeited against any dues.</p> <p><i>Note:- Annual contract value may vary based on unit charges offered by successful bidder. The approximate annual contract value can be arrived by adding the total offered cost per year for works described in Annexure- A to J. Total offered cost of each work can be obtained by multiplying approximate quantum of work for one year and bidders' offered unit rate for respective work.</i></p>	ACCEPTED/ NOT ACCEPTED	
09	<p><u>General:</u></p> <p>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 Vattiyookavu or Valiamala (near Nedumangad) site in case of exigency situations, free transport arrangement for staffs of Service Provider will be provided by Service Receiver.</p>	ACCEPTED/ NOT ACCEPTED	

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
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	
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	
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 J 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	
10.0	<u>Parallel/Adhoc Contract:</u> VSSC reserves the right to enter into parallel/Adhoc contracts simultaneously with one or more agencies.		

11.0	<p><u>Additions & Deletions:</u></p> <p>VSSC reserves the right to add or delete any number of similar type of vehicle during currency of the contract.</p>		
12.0	<p><u>Termination:</u></p> <p>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.</p>		
13.0	<p><u>Sublet of Contract:</u></p> <p>You shall not sublet, transfer or assign the contract or any part thereof without our prior written approval.</p>		
14.0	<p><u>Fall Clause:</u></p> <p>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>		
15.0	<p><u>Arbitration:</u></p> <p>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</p>		

	<p>Parties. The applicable language for Arbitration shall be “English” only.</p> <p>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>		
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ANNEXURE - A

SL. NO.	DESCRIPTION	APPROX. QUANTUM OF WORK FOR 2 YEARS	UNIT RATE (GST extra)
Complete Scrubbing & 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 207 Open Body	1	
10	Tata 207 Closed Load Body	1	
11	Tata 207 Explosive Van	1	
12	Tata 407 Closed Load Body	1	
13	Tata 709 Open Load Body	1	
14	Tata 709 Closed Load Body	1	
15	Tata 709 Explosive Van	1	
16	M&M Bolero or Equivalent	1	
17	M&M Bolero camper Gold	1	
18	M&M Thar Jeep (Soft Top) or Equivalent	1	
19	Toyota Innova or Equivalent	1	
20	G M Tavera or Equivalent	1	
21	Toyota Etios Car or Equivalent	1	
22	Maruti Ciaz or Equivalent	1	
23	Fire Tender	1	
24	Ashok leyland Prime mover/Tractor	1	
25	Explosive heavy truck	1	
26	Explosive Trailer	1	
27	Semi Low Bed Trailer	1	
28	Well Bed Trailer	1	
29	Motor Cycles	1	
30	Scooter	1	

ANNEXURE - B

SL. NO.	DESCRIPTION	APPROX. QUANTUM OF WORK FOR 2 YEARS	UNIT RATE (GST extra)
Necessary Scrubbing & 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	50	
2	Heavy Open Truck	5	
3	Heavy Closed Truck	10	
4	Heavy Open Truck National Permit	6	
5	Heavy Closed Truck National Permit	5	
6	Tempo Traveller (26 seater)	2	
7	Tempo Traveller (17/20 Seater)	10	
8	Tempo Traveller (13/14 Seater)	10	
9	Tata 207 Open Body	6	
10	Tata 207 Closed Load Body	6	
11	Tata 207 Explosive Van	2	
12	Tata 407 Closed Load Body	8	
13	Tata 709 Open Load Body	8	
14	Tata 709 Closed Load Body	10	
15	Tata 709 Explosive Van	4	
16	M&M Bolero or Equivalent	4	
17	M&M Bolero camper Gold	4	
18	M&M Thar Jeep (Soft Top) or Equivalent	8	
19	Toyota Innova or Equivalent	5	
20	G M Tavera or Equivalent	3	
21	Toyota Etios Car or Equivalent	5	
22	Maruti Ciaz or Equivalent	5	
23	Fire Tender	8	
24	Ashok leyland Prime mover/Tractor	20	
25	Flat bed Trailer	1	
26	Explosive Trailer	4	
27	Semi Low Bed Trailer	4	
28	Well Bed Trailer	5	
29	Motor Cycles	5	
30	Scooter	3	

ANNEXURE - C

SL. NO.	DESCRIPTION	APPROX. QUANTUM OF WORK FOR 2 YEARS	UNIT RATE (GST extra)
Touching & Polishing including Writing Name Boards & Number Boards of following Vehicles			
1	Tempo Traveller (13-26 Seater)	10	5000
2	Toyota Innova/Crysta or Equivalent	12	5000
3	G M Tavera or Equivalent	6	4000
4	Toyota Etios Car or Equivalent	10	4500
5	Maruti Ciaz or Equivalent	5	4500
6	M&M Thar Jeep (Soft Top) or Equivalent	1	4000
7	M&M Bolero camper Gold or Equivalent	5	4300
8	M&M Bolero or equivalent	2	4300
9	M&M Thar Jeep or Equivalent	1	4000
10	Motor Cycles	8	3500
11	Scooter	3	3500

ANNEXURE - D

SL. NO.	DESCRIPTION	APPROX. QUANTUM OF WORK FOR 2 YEARS	UNIT RATE (GST extra)
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	Toyota Etios Car or Equivalent	1	
6	Maruti Ciaz or Equivalent	1	
7	Motor Cycles	1	
8	Scooter	1	

ANNEXURE - E

SL. NO.	DESCRIPTION	APPROX. QUANTUM OF WORK FOR 2 YEARS	UNIT RATE (GST extra)
Wax Polishing for the following Vehicles			
1	Toyota Innova/Crysta or Equivalent	1	
2	G M Tavera or Equivalent	1	
3	M&M Bolero/ Jeep Closed or equivalent	1	
4	Toyota Etios Car or Equivalent	1	
5	Maruti Ciaz or Equivalent	1	

ANNEXURE - F

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

ANNEXURE - G			
SL. NO.	DESCRIPTION	APPROX. QUANTUM OF WORK FOR 2 YEARS	UNIT RATE (GST extra)
Painting of Wheel disc (For One No.) for the following vehicles			
1	Bus/Truck/Mini Bus/Mini Truck or Equivalent	150	
2	Car/MUV or Equivalent	50	
ANNEXURE - H			
SL. NO.	DESCRIPTION	APPROX. QUANTUM OF WORK FOR 2 YEARS	UNIT RATE (GST extra)
Writing of Boards per vehicle as follows			
1	Writing of Name Boards & Number Boards	45	
2	Writing of Explosive Information Labels	15	
ANNEXURE - I			
SL. NO.	DESCRIPTION	APPROX. QUANTUM OF WORK FOR 2 YEARS	UNIT RATE (GST extra)
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/MUV or Equivalent	1	
ANNEXURE - J			
SL. NO.	DESCRIPTION	APPROX. QUANTUM OF WORK FOR 2 YEARS	UNIT RATE (GST extra)
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/MUV or Equivalent	500	

COMMERCIAL CONDITIONS:

1. Tender Documents can be downloaded from our websites: www.vssc.gov.in / 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. 7** of Annexure-1.
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. 60,000/-**. 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 annual contract value. 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.

02. E-Tenders are invited for **AMC for various capacity of APFC panels in VSSC, CMSE/IISU for a period of 2 years**. 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)/VS202500051301 Dt. 01.04.2025 and Print Media Advertisement Ref. No. VSSC/P/ADVT/387/2025 Dt. 11.04.2025. E-Tenders are invited for **AMC for various capacity of APFC panels in VSSC, CMSE/IISU for a period of 2 years** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 28.04.2025 [14:00 Hrs.]**, **Bid Opening date : 28.04.2025 [14:30 Hrs.]**.

Only online tenders will be accepted. No manual / Postal / e-mail / fa x 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. 28.04.2025 [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.

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.

03. E-Tenders are invited for **Bulk Supply of LPG**. 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)/VS202500064401 Dt. 07.04.2025 and Print Media Advertisement Ref. No. VSSC/P/ADVT/387/2025 Dt. 11.04.2025. E-Tenders are invited for **Bulk Supply of LPG** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 05.05.2025 [14:00 Hrs.]**, **Bid Opening date : 12.05.2025 [14:00 Hrs.]**.

Only online tenders will be accepted. No manual / Postal / e-mail / fa x 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. 12.05.2025 [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.

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.

04. E-Tenders are invited for **Design, Fabrication, Testing and supply of Manual calibration rig for TWTP.** 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)/VS202500162601 Dt. 07.04.2025 and Print Media Advertisement Ref. No. VSSC/P/ADVT/387/2025 Dt. 11.04.2025. E-Tenders are invited for **Design, Fabrication, Testing and supply of Manual calibration rig for TWTP** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 05.05.2025 [14:00 Hrs.], Bid Opening date : 05.05.2025 [14:30 Hrs.]**.

Only online tenders will be accepted. No manual / Postal / e-mail / fa x 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. 05.05.2025 [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.

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.