

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./353/2023 दि. 13.07.2023
ADVT. NO. VSSC/P/ADVT/353/2023 DT. 13.07.2023

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) & Tender 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.	B220-2022-005109-01 [एकल भाग / SINGLE PART]	एक्साइड या बोश या आमरोन निर्मित अनुरक्षण मुक्त फैक्टरी आवेशित स्वचालित लेड एसिड बैटरियों की आपूर्ति करने के लिए दर संविदा Rate Contract for Supplying Maintenance Free Factory Charged Automotive Lead Acid Batteries of Exide or Bosch or Amaron make	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)/ VS202300269401 [दो भाग / TWO PART]	क्रेनों के अनुरक्षण तथा परीक्षण के लिए गैर-व्यापक एएमसी Non Comprehensive AMC for maintenance and testing of Cranes	2 वर्ष/years	लागू नहीं/ NA

निविदा प्राप्त करने की अंतिम तिथि / Due Date for Receipt of Tender क्रम सं. / Sl. No. 1)	03/08/2023 up to 16:00 Hrs.
निविदा खोलने की तिथि / Tender Opening Date (क्रम सं. / Sl. No. 1)	04/08/2023 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 10.08.2023 [14:00 Hrs.]	10.08.2023 [14:05 Hrs.]

विशेष टिप्पणी/Special Note:-

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

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

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

क्रम सं. 2, 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 / 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 अन्तरिक्ष केन्द्र
तिरुवनन्तपुरम -695022
क्रय एवं भंडार



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

निविदा आमंत्रण
INVITATION TO TENDER

मैसर्स
M/s

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हमारी संदर्भ सं

Our Ref. No. B220 2022-005109-01

निविदा अंतिम तिथि

महोदय

Dear Sirs,

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

Please submit your sealed quotation, in the Tender Form enclosed here along with the descriptive catalogues /pamphlets /literature, superscribed with Our Ref.No. and Due Date for the supply of the following items as per the terms & conditions mentioned in Annexure(Form No. null)

क्र.सं. Sl. No.	विनिर्देशों सहित मद का विवरण Description of items with Specifications	इकाई Unit	मात्रा Quantity
1	Rate Contract for Supplying Maintenance Free Factory Charged Automotive Lead Acid Batteries of Exide or Bosch or Amaron make for a period of 2 years.	years	2

सुपुर्दगी स्थल

Delivery At CENTRAL STORES VRC

प्रेषण की विधि

Mode of Despatch ON SITE

शुल्क छूट

Duty Exemptions

विशेष अनुदेश

Special Instructions NIL

विशेष निबंधन

Specific Terms

निविदाकारों को अनुदेश

Instructions to Tenderers

- (1) The bidders are requested to go through the scope of supply, terms and conditions in Annexure - I carefully before submitting the offer.
- (2) Further, they should also fill & sign all the pages of the terms and conditions for having acceptance of the same and it shall be submitted along with the quotation in Annexure - II format.
- (3) Note: 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.
- (4) The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected.
- (5) 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.
- (6) If any of the bidders submit any forged or false documents along with the tender such tenders will be summarily rejected and such bidders will be blacklisted for all future tenders.

TERMS AND CONDITIONS - ANNEXURE - I

Rate Contract for supply of Maintenance Free Factory Charged Automotive Lead Acid Batteries:

Sl. No.	SCOPE OF WORK, TERMS & CONDITIONS	Strike off whichever is not applicable	Remarks, if any
1.0	Definitions: 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. b. The term “Service Provider” shall mean any registered Establishment, which will be performing this Rate Contract activity. 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.		
2.0	Period of Contract: 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.	ACCEPTED / NOT ACCEPTED	
3.0	Scope of Work:		
3.1	Supply of Maintenance free factory charged Automotive Lead Acid Batteries of Exide or Amaron or Bosch Make conforming to IS 7372:1995 (Reaffirmed 2007) for item 1 to 11 (Motor Vehicles) and conforming to IS1145:1980 (Reaffirmed 2003) & IS 13568: 1992 for items 12 to 14 (Motor Cycles) for a period of 2 years as per Annexure I & rate quoted by the service provider in tender Annexure-II. Exide boss model battery is not acceptable.	ACCEPTED / NOT ACCEPTED	

3.2	Maintenance free, factory charged batteries in ready to fit condition of required layout (LH or RH) with suitable size to fit in respective models of vehicles mentioned in the annexure- II shall only be quoted. The batteries covered with minimum 2 years free exchange warranty only shall be quoted. The part numbers of required layouts shall also be mentioned in Annexure - II.	ACCEPTED/ NOT ACCEPTED	
3.3	The requirement of batteries mentioned in the annexure- II is only approximate and cannot be guaranteed. The batteries will be purchased in multiple lots during the contract period as and when required.	ACCEPTED/ NOT ACCEPTED	
3.4	MRP is subject to change as the manufacturer changes the rates time to time. Whenever the price is increased by the battery manufacturers, the updated MRP list by OEM shall be sent to Service Receiver and Net cost will be calculated accordingly. (Every six months the list has to be provided) The MRP will be physically verified by the Service Receiver on receipt of the batteries. Any variation in battery MRP from the bill MRP will lead to rejection of batteries.	ACCEPTED/ NOT ACCEPTED	
3.5	The battery to be supplied in multiple lots as and when required by Service Receiver. Batteries supply shall be from manufacturer's fresh original stock with maximum shelf life and not be older than 2 months. The batteries shall be supplied in manufacturer's original packing only and have manufacturer's identification to find the manufacturing date and MRP of the battery.	ACCEPTED/ NOT ACCEPTED	
3.6	<u>Delivery:</u> Whenever battery requirement arises during the contract period, a formal purchase request which contains date of request, battery specification, make & model, rates and quantity required will be sent to Service Provider's official email or by hand. An acknowledgement of the same with MRP revision, if any, shall be sent via reply email within a working day by the Service Provider. The supply of the entire batteries of a particular lot shall be completed within	ACCEPTED/ NOT ACCEPTED	

	1 month from the date of acknowledgement email from the Service Provider. Readiness of the batteries shall be intimated to the focal point for arranging collection of batteries from Service Providers shop within Thiruvananthapuram. Collection of new batteries is under the scope of Service Receiver. However, loading of batteries to the vehicle of Service Receiver from Service Providers shop within minimum possible time is the responsibility of the Service Provider and no additional charges will be made for the same.		
3.7	The Service Provider shall have to visit Service Receiver's premises for inspection of batteries, if required by Service Receiver during the contract period.	ACCEPTED/ NOT ACCEPTED	
4.0	<u>Bidder Eligibility Criteria:</u> Considering the mode of operation of the rate contract and to ensure the genuineness of the supplied batteries, only battery manufacturer's Authorized distributors/ dealers/retail stores in Trivandrum and neighboring districts who have a battery shop at Thiruvananthapuram only shall be quoted. Necessary proof for the following shall be submitted along with the quotation. a.) Authorization certificate from manufacturer as a distributor/ dealer for the quoted make. b.) Address proof of battery shop in Thiruvananthapuram.	PROOF 4.0 a) & b) ATTACHED/ NOT ATTACHED	
5.0	Price: The final price of batteries will be calculated based on the quotation submitted by the Service Provider in Annexure – II format. Any change in MRP by the manufacturer has to be informed to the Service Receiver and the billing to be done on the basis of the same. In any case, the MRP in the bill shall not be more than the MRP affixed by the manufacturer on the battery. MRP is inclusive of all taxes. However, the quoted discount percentage from MRP shall be retained throughout the contract period.	ACCEPTED/ NOT ACCEPTED	
6.0	LD clause: <u>In case of delay in supplying any particular lot of batteries within the delivery date, Liquidated Damages @ 0.5% of the final cost for delayed</u>	ACCEPTED/ NOT ACCEPTED	

	<u>batteries, per week, subject to a maximum of 10% of cost of delayed batteries for the delayed period will be deducted from Service Provider's bill.</u>		
7.0	Warranty/Guarantee: Free exchange warranty & pro-rata warranty is applicable to all new batteries supplied by Service Provider as per the terms and conditions mentioned in the warranty documents of the manufacturer. The minimum free exchange warranty required by Service Receiver is mentioned in Annexure-II. Both free exchange & pro-rata warranty shall be quoted in Annexure-II. Any defective battery within warranty period has to be replaced within 15 days of receipt of the defective batteries. It is the responsibility of Service Provider to arrange a replacement for the defective batteries from the manufacturer. Replacement of any defective batteries within warranty period even after the expiry of this rate contract also the responsibility of Service Provider.	ACCEPTED/ NOT ACCEPTED	
8.0	Security deposit (SD) - cum - Performance Bank Guarantee (PBG): Service Provider has to submit an interest free security deposit equivalent to 3% of the Annual contract value (Approx. ₹ 54,000/-) in the form of Fixed Deposit Receipt (FDR) or Bank Guarantee and shall be valid two months beyond the warranty period of batteries and which will be refunded after due performance of this Contract and satisfactory completion of warranty period of all supplied batteries during the contract period or shall be adjusted/forfeited against any dues.	ACCEPTED/ NOT ACCEPTED	
9.0	Payment: 100% payment against the original invoice within 30 days from the date of receipt of batteries, inspection & acceptance of the new batteries at Service Receiver's site.	ACCEPTED/ NOT ACCEPTED	
10.0	General:		
10.1	All bidders are requested to go through the scope of supply, terms and conditions in Annexure - I carefully before submitting the offer. Further, they should also fill & sign all the pages of the terms and conditions for the acceptance of the same and it shall be submitted along with the quotation in Annexure - II format.	ACCEPTED/ NOT ACCEPTED	

10.2	Quotation must be filled only in same format as of Annexure - II enclosed and it shall be filled completely. Make and model of the batteries quoted shall be clearly mentioned in the annexure. Otherwise it will be considered as invalid quote. Quotations with warranty less than minimum warranty period required by Service Receiver will also be considered as invalid quote.	ACCEPTED/ NOT ACCEPTED	
10.3	If any of the tender terms and conditions is not acceptable to bidder, it shall be clearly mentioned in the quotation along with reason.	ACCEPTED/ NOT ACCEPTED	
10.4	The catalogue and complete technical information of the batteries quoted shall be attached along with the quotation.	ACCEPTED/ NOT ACCEPTED	
11.0	Note: 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 in the bid. [Wherever in this Tender Document, the condition/stipulation mentioned regarding foreign vendor/agent are not applicable to this tender as only Class I and II Local Supplier are allowed to participate in the tender.] The percentage of local content should be specifically mentioned in the remarks, without which it will be summarily rejected. Preference will be given to Class I local supplier and in their absence, Class II local supplier will be considered.	ACCEPTED/ NOT ACCEPTED	
12.0	<u>ADDITIONS/DELETIONS:</u> VSSC reserves the right to add or delete any number of buses during currency of the contract.	ACCEPTED/ NOT ACCEPTED	
13.0	<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	
14.0	<u>SUBLET OF CONTRACT:</u> You shall not sublet, transfer or assign the contract or any part thereof without our prior written approval.	ACCEPTED/ NOT ACCEPTED	

15.0	<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.	ACCEPTED/ NOT ACCEPTED	
16.0	<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.	ACCEPTED/ NOT ACCEPTED	

Annexure II - Quotation Format for Rate Contract for Supplying Maintenance Free Factory Charged Automotive Lead Acid Batteries

New Batteries conforming to IS 7372:1995 (Reaffirmed 2007) for item 1 to 11 (Motor Vehicles) and conforming to IS 1145:1980 (Reaffirmed 2003) & IS 13568:1992 for item 12 to 14 (Motor Cycles)

New Batteries												
Sl. No.	Battery Specification #	Approx. Battery Requirement for 2 years Year	Make	Model/ Type	Part Number	Application in Vehicles	Minimum Warranty required in months (Free Exchange)	Free Exchange Warranty in months	Pro-rata Warranty in months	MRP in ₹ (A)	Discount from MRP in Percentage (B)	Net Cost in ₹ (After discount) C = A(1-B%)
1	12 V, 150 AH	80	Exide/Bosch/ Amaron			Ashok Leyland & Tata Bus	24					
2	12 V, 120 AH	10	Exide/Bosch/ Amaron			Ashok Leyland BSVI Primemover	24					
3	12 V, 110 AH	6	Exide/Bosch/ Amaron			Ashok Leyland BSVI Truck	24					
4	12V, 100 AH	60	Exide/Bosch/ Amaron			Tata Trucks & Tata 709	24					
5	12V, 80 AH (R)	40	Exide/Bosch/ Amaron			Force Traveller, Tata 407 & 207	24					
6	12 V, DIN 66 (L)	40	Exide/Bosch/ Amaron			Innova Crysta	24					
7	12V, 65 AH (L)	60	Exide/Bosch/ Amaron			Innova	24					
8	12V, 65 AH (R)	35	Exide/Bosch/ Amaron			Tavera, Bolero SLV & Camber	24					
9	12V, 55 AH(L)	15	Exide/Bosch/ Amaron			Etios (Diesel)	24					
10	12V, 45 AH (L)	10	Exide/Bosch/ Amaron			Maruti Ciaz (Petrol) Hybrid	24					
11	12V, 35 AH (L)	20	Exide/Bosch/ Amaron			Etios (Petrol)	24					
12	12 V, 3 AH	25	Exide/Bosch/ Amaron			Hero Honda Splendor Pro	24					
13	12V, 2.5 AH	15	Exide/Bosch/ Amaron			Hero Honda Splendor	24					
14	12V, 4 AH	10	Exide/Bosch/ Amaron			Hero Maestro	24					

If the Battery Specification mentioned above is not available, bidder may quote next suitable higher size and mention the AH specifically in respective cells.

Specific Conditions:

1. Quotation should be submitted in this format (Annexure -II) along with the completely filled and signed Annexure I (Acceptance of our terms & conditions).
2. Maintenance free, factory charged branded batteries in ready to fit condition shall only be quoted. Layout required will be both LH and RH as per the requirement in the vehicle. Hence, the part number of both layouts shall be quoted. If the prices are different, it shall also be quoted.
3. MRP is subject to change as the manufacturer changes the rates time to time. Whenever the price is increased by the manufacturers, the updated MRP list shall be sent to Service Receiver and the Net cost will be calculated accordingly. The MRP will also be physically verified by focal point on receipt of the batteries. Any variation in battery MRP from the bill MRP will lead to rejection of batteries. MRP is inclusive of all taxes.
4. The battery to be supplied must be from manufacturer's fresh original stock with maximum shelf life and shall not be older than 2 months at the time of supply to Service Receiver.
5. The minimum free exchange warranty required by Service Receiver are mentioned above. Service Provider shall quote both free exchange & pro-rata warranty offered specifically in Annexure-II. **Exide or Bosch or Amaron make batteries only shall be quoted and Exide Boss model battery is not acceptable.**
6. Quotation must be filled only in the above table format enclosed and it shall be complete. Otherwise it will be considered as invalid quote.

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. 9.0 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 and 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. **LIQUIDATED DAMAGES (mandatory compliance required)::** The vehicle should be provided on all working days as per the intimation from APEP. In case vehicle is not provided on any day, the charges per day as per the contract will not be paid. In case Department has to make alternate arrangements for transportation, the additional amount required to be paid, if any, will be recovered from the bill in addition to liquidated damages @ 0.5% of the charges per day.
9. **EMD:** The vendors who are not registered with VSSC, shall submit an EMD(Earnest Money Deposit) or Bid Security through **NTRP** for Rs. 72,000/-. 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.
10. **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.

11. 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 **Non Comprehensive AMC for Maintenance and Testing of Cranes.** 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)/VS202300269401 Dt. 10.07.2023 and Print Media Advertisement ref. No. VSSC/P/ADVT/353/2023 Dt. 13.07.2023. E-Tenders are invited for **Non Comprehensive AMC for Maintenance and Testing of Cranes** through our E-procurement site <https://eproc.vssc.gov.in>. Bids can be submitted **upto 10.08.2023 [14:00 Hrs.], Bid Opening date : 10.08.2023 [14:05 Hrs.].**

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://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. **10.08.2023 [14:05 Hrs.].** If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule. Bidders who are desirous of attending the tender opening may make arrangements for attending the tender opening at their cost.

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.