

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
VIKRAM SARABHAI SPACE CENTRE (VSSC)
THIRUVANANTHAPURAM**

Tender for DFPlayer Pro DFR0768

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT-IV (MVIT)/VS202500252301 dated 21-05-2025

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT-IV (MVIT)/VS202500252301
Tender Date :	21-05-2025
Tender Classification:	GOODS
Purchase Entity :	PURCHASE UNIT-IV (MVIT)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

DFPlayer Pro DFR0768

Please quote as per the following terms and conditions before the due date. Clarifications, if any shall be sought before the clarification date mentioned below. Last minute clarification on tender/extension of due date of tender will not be entertained.

Quotation/Open Authorization shall be submitted online [only] complying the specified schedule with technical specifications, including datasheets, pamphlets, catalogues etc.

If a vendor is not able to submit bid against this tender due to any reason, such vendor is requested to post their REGRET message in the e-procurement portal with clear reasons or email to spso_mvrit_pur@vssc.gov.in. Non-submission of bids without regrets will be viewed seriously.

A.1 Tender Schedule

Bid Submission Start Date :	21-05-2025 14:00
Bid Clarification Due Date :	04-06-2025 14:00
Bid Submission Due Date :	18-06-2025 14:00
Bid Opening Date :	18-06-2025 14:15

B. Tender Attachments

NA

Instructions To Vendors

1. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender, only if the bidder is registered with the Competent Authority.

Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).

2. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.

3. Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

2. PROFORMA FOR TERMS AND CONDITIONS OF TENDER where the indent value is < 2.00 lakhs for indigenous stores items

1. (a) Prices are required to be quoted according to the units indicated in the Price Bid Template. When quotations are given in terms of units other than those specified in the tender form, relationship between the two systems of unit must be furnished.

2. Arbitration: In the event of any dispute or difference arising under these terms & conditions or any condition contained in the Purchase Order or in connection with this Contract. (except as to any matter the decision of which is specially provided for by these conditions), the same shall be dealt with in accordance with the provisions of Arbitration and Conciliation Act, 1996 along with the provisions of the Arbitration and Conciliation (Amendment) Act, 2015 or any other enactment made by Government of India.

3. (b) Packing and Forwarding : The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air, to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense to the Contractor.

4. Goods and Service Tax and/or other duties/levies, where legally leviable and intended to be claimed, should be distinctly shown separately in the Price Bid Template.
5. Guarantee: Wherever mentioned, the stores offered should be guaranteed for a minimum period of twelve months or any other period as mentioned, against defective stores design, operation or manufacture. For defects noticed during the guarantee period, replacement/repair should be arranged free of cost within a reasonable period of such notification. In cases where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.
6. Payment terms are full payment within 30 days from the date of receipt and acceptance of material ordered. Our Bankers are State Bank of India, Branch, Thumba (place).
7. Price quoted should be on the basis of FOR, VSSC, Thiruvananthapuram/delivery at site. The Purchaser will not pay separately for transit insurance, and the risk and cost during transit shall be exclusively the responsibility of the Contractor and the purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.
8. Quotation should be valid for at least 60 days from the date of opening of the tender.
9. Specifications: Stores offered should strictly conform to Purchaser's specifications. Deviations, if any, shall be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotation. Test certificate, wherever necessary, should be forwarded along with supplies. Wherever options are called for in our specifications, the tenderer should address all such options, wherever specifically mentioned by us, and the tenderer could suggest changes to specifications with appropriate response for the same. Even in such case, the tenderer should state why he cannot meet our specification/s and why he is suggesting the change.
10. The Contractor shall at all times indemnify the Purchaser against all claims which may be in respect of the stores for infringement of any right protected by Patent, Registration or design or Trade Mark and shall take all risks of accidents or damage which may cause a failure of the supply from whatever causes arising and the entire responsibility for the sufficiency of all means used by him for the fulfilment of the Contract.
11. The Purchaser reserves the right to accept or reject any quotation fully or partly without assigning any reason therefore.
12. The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed not later than the date specified therein, and failure to do so, without adequate justification, may involve cancellation of the

Contract at the discretion of the Purchaser

13. Where counter terms and conditions/printed or cyclostyled conditions of sale have been offered by the tenders, the same shall not be deemed to have been accepted by the Purchaser unless the Purchaser's specific written acceptance thereof is obtained.

3. 1.Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid.

2.Foreign vendors are not permitted to quote.

3.The percentage of Local content should be specifically mentioned in the offer, without which it will be summarily rejected.

4.Preference will be given to Class-I Local Supplier and in their absence, Class-II Local Suppliers will be considered.

5.Currency of quoting: This is a domestic tender and the currency of the bid should be in Indian Rupees only.

6.GST No: Our Goods and Service Tax Registration No 32AAAGV0026J1ZL.

7.GSTIN Rate and HSN Code: Vendors registered under GST shall mention their GSTIN applicable rate and HSN code wherever necessary as per GST Law.

8.Delivery of the item should be made as per commercial terms attached in the tender.

9.Wherever supply, installation, commissioning & training is involved, the bidders shall clearly specify the delivery period for supply of items, time required for installation & commissioning etc.

10.Security Deposit (SD): SD will be applicable if the Purchase Order value is above Rs 5 lakhs. SD at the rate of 3 per cent of order value to be submitted in the form of Bank Guarantee valid till successful completion of PO or Contract if awarded.

11.Warranty / Guarantee & replacement: Our requirement of warranty / Guarantee is as given in the Commercial conditions for this tender.

12.Performance Bank Guarantee (PBG): PBG @ 3% of order value to be submitted in the form of Bank Guarantee from a Scheduled Bank, valid till successful completion of all contractual obligations, including the warranty period, in case PO/Contract is awarded.

13.Consolidated SD cum PBG: If both SD and PBG are applicable, a Consolidated SD cum PBG for 3% order value can be submitted in the form of Bank Guarantee from a Scheduled Bank, valid till successful completion of all contractual obligations, including the warranty period

14.Liquidated Damages Clause (LD): The delivery period should be realistic. The delivery period so quoted and mentioned in the order is the essence of the PO or Contract. In case of delay in delivery of material as per the delivery schedule LD at 0.5 per cent per week or part thereof on the undelivered portion subject to a maximum of 10 per cent of the contract value shall be levied Wherever installation and commissioning are also involved the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted

15.LD, SD / Warranty / PBG clauses are mandatory and offer without acceptance of these clauses will not be considered for evaluation

16.Delivery terms: Our standard delivery term is FOR VSSC Trivandrum. In case any vendors offer

delivery term of Ex-Works, Packing and Forwarding charges, if any, should be indicated separately either as a percentage of the quoted rate or as a lumpsum amount.

17.Payment Terms: Our standard payment term is 100 per cent within 30 days of receipt and acceptance of Stores at our site for indigenous orders and Sight Draft or Wire Transfer or Irrevocable LC (without confirmation) for foreign orders. The Bank charges shall be to respective Accounts.

18.All registered MSME vendors are requested to provide their Registration and Ownership details.

19.Vendors may please note that MSMEs are not exempted from the submission of Security Deposit.

20.Vendors shall provide the name address email ID and contact number of authorised official in order to contact in case of need.

21.If any vendor submits forged or false documents along with their bids, the offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.

22.Tenders are not transferable and in case any vendor is not interested or able to submit their tenders such vendors may send their regret letter.

23.Wherein PFMS Number is not available, please provide IFSC Code Bank Details etc and upload Copy of Personalized cheque leaf in the name of the Purchase Vendor or NEFT Mandate form duly endorsed by the Bank of the Vendor.

24.Copy of latest filed tax returns

25.Details of registration Number, PAN Card, GST, TIN, NSIC, MSME registration etc.

26.The address of registered site works / workshop / etc.

27.Last minute clarification on tender will not be entertained.

28.PO will be placed on technically and commercially suitable lowest offer basis and VSSC reserves the right to split the order on L1 basis.

29.VSSC has the right to cancel the tender without assigning any reason thereof.

30.Our Bankers: State Bank of India, Thumba Branch, ISRO PO, Trivandrum 695022.

31.The POs shall be split among the vendors on respective L1 basis.

32.We are partially exempted from payment of IGST and eligible for paying IGST at 5per cent In line with Notification No. 01/2017-Central Tax (Rate) dated 28-06-2017, as amended by Notification No. 06/2018-Central Tax (Rate) dated 25-01-2018 and Notification No. 24/2018 Central Tax (Rate) dated 31-12-2018 and corresponding SGST Rate Notifications, GST rate for the goods at Sl. No. 243 B: Scientific and technical instruments, apparatus, equipment, accessories, parts, components, spares, tools, mock up and modules, raw material and consumable required for Launch Vehicles and Satellites and Payloads is 2.5% CGST and 2.5% SGST. IGST is charged at 5 % in terms of Notification No. 01/2017-IGST dated 28-06-2017 as amended by Notification No. 07/2018 IGST dated 25-01-2018 and Notification No. 25/2018 IGST dated

31-12-2018, necessary IGST/CGST/SGST concession certificate shall be issued.

33.The percentage reconsideration shall be based on guidelines issued by Govt. of India, from time to time.

4. (The following declaration should be submitted in the Letter Head of the Bidder)

Declaration

As per the provisions of Office Memorandum No. F. No. 6/18/2019- PPD dtd. 23.07.2020 (i.e., Rule No. 144 (xi) of GFR) and its Amendments dtd 23.02.2023, issued by Department of Expenditure, Ministry of Finance. I hereby declare and certify the following.

1.I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India.

2.I certify that this bidder is not from such a country or, if from such a country, I have registered with the Department for Promotion of Industry and Internal Trade.

Bidder from a country which shares a land border with India for the purpose of the Order means:

2.1.An entity incorporated, established or registered in such a country; or

2.2.A subsidiary of an entity incorporated established or registered in such a country; or

2.3.An entity substantially controlled through entities incorporated established or registered in such a country; or

2.4.An entity whose beneficial owner is situated in such a country; or

2.5.An Indian (or other) agent of such an entity; or

2.6.A natural person who is a citizen of such a country; or

2.7.A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

3.I hereby certify that I am not an agent as defined in the order who procures and supplies finished goods from an entity from a country which shares a land border with India, regardless of the nature of legal or commercial relationship with the producer of the goods.

4.I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

(Authorised Signatory)

Date:

(Seal)

C. Bid Templates

C.1 Technical Bid - DFPlayer Pro DFR0768

1. Integrated circuit DFPlayer Pro DFR0768

Item specifications for Integrated circuit DFPlayer Pro DFR0768

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Power Supply	3.3V ~ 5V	Yes / No / Explain		
2	Operating Current	>20mA or lower	Yes / No / Explain		
3	Storage	128MB or better, high speed onboard	Yes / No / Explain		
4	Supporting Audio Format	MP3, WAV, WMA, FLAC, AAC, APE	Yes / No / Explain		
5	Output	Dual channel or better	Yes / No / Explain		
6	In-built Power amplifier	Yes, 3W minimum	Yes / No / Explain		
7	Communication	UART mandatory	Yes / No / Explain		
8	Operating Temperature	-20 degC to 70 degC or better	Yes / No / Explain		
9	Operating humidity	5% RH to 95% RH or better	Yes / No / Explain		
10	Dimension (preferred)	23 mm x 24.5 mm	Yes / No / Explain		

Supporting Documents required from Vendor

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Warranty shall be provided for the supplied items and the defective items shall be replaced at free of cost by the party during the warranty period	Yes / No / Explain	
2	If asked by VSSC, Party shall submit the datasheet with full specifications and clarify all technical queries from VSSC within the stipulated time failing which their offer can be rejected at the discretion of VSSC	Yes / No / Explain	
3	If asked by VSSC, Party shall supply a sample for evaluation failing which their offer can be rejected at the discretion of VSSC.	Yes / No / Explain	
4	Quoted items shall meet all the specifications mentioned in this tender.	Yes / No / Explain	
5	All items shall be factory new. Used/renewed items shall not be supplied.	Yes / No / Explain	
6	Taxes and other costs, if any :	Yes / No / Explain	
7	Delivery terms (FOR VSSC)	Yes / No / Explain	
8	Delivery period :	Yes / No / Explain	
9	Liquidated Damages Clause The delivery period should be realistic. The delivery period so quoted and mentioned in the order is the essence of the PO or Contract. In case of delay in delivery of material as per the delivery schedule LD at 0.5 per cent per week or part thereof on the undelivered portion subject to a maximum of 10 per cent of the contract value shall be levied. Wherever installation and commissioning are also involved the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted	Yes / No / Explain	

10	Payment term: (Our Default payment term: For indigenous orders: 100% within 30 days after receipt and acceptance of item at our site. For import cases: 100% by Sight Draft with Bank Charges to respective accounts.)	Yes / No / Explain	
11	Quote Validity: Minimum 120 days	Yes / No / Explain	
12	Warranty period :	Yes / No / Explain	
13	Performance Bank Guarantee: PBG shall be @ 3%. . You can also provide a combined Bank Guarantee towards PBG cum Security Deposit for 3% of order value The said percentage reconsideration shall be based on guidelines issued by Govt of India, from time to time.	Yes / No / Explain	
14	Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content : a) equal to more than 50%: Class-I local supplier, b) More than 20% but less than 50%, Class-II local supplier c) Less than or equal to 20%, Non local supplier. Mention your category.	Yes / No / Explain	
15	Local content means the amount of value added in India (i.e. indigenous items/services added in the offered products/services/works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent. Indicate extent of Minimum Local Content in offered product/service and location of such value additions.	Yes / No / Explain	
16	The Class-I & II local supplier should provide a Self Certification along with your offer in PDF format indicating that the item offered meets the minimum local content as called for in the tender as mentioned above and provide the % of local content along with details of the location(s) at which the local value addition is made. In case of two part tenders, it is mandatory to indicate compliance to MLC(minimum local content) in technical bid itself. Confirm attachment of Self declaration along with the offer.	Yes / No / Explain	

17	PRICE SHOULD BE FIRM AND FIXED	Yes / No / Explain	
18	CURRENCY OF QUOTING: - This is a domestic tender and the currency of the bid should be in Indian rupee only.	Yes / No / Explain	
19	Any Other Terms:	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Integrated circuit DFPlayer Pro DFR0768	15.00 Nos.		-		

Common charges (Applicable for all items)

Freight charge	
P&F Charges	