

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./412/2025 दि. 17.12.2025
ADVT. NO. VSSC/P/ADVT/412/2025 DT. 17.12.2025

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 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 the following:-

क्रम सं. Sl.No.	निविदा सं. Tender No.	वर्णन / Description	मात्रा Qty.	निविदा शुल्क Tender Fee
01.	8082 2025 00 3633 [पीटी - दो भाग / PT-TWO PART]	दवाओं की आपूर्ति हेतु दर अनुबंध। Rate Contract for Supply of Medicines	1 LOT	रु. 560/-
02.	8082 2025 00 3634 [पीटी - दो भाग / PT-TWO PART]	ऑनकोलॉजी एवं अन्य दवाओं की आपूर्ति हेतु दर अनुबंध। Rate Contract for Supply of Oncology and other Medicines	1 LOT	रु. 560/-
नोट:- विनिर्देशन तथा विस्तृत निबंधन एवं शर्तें निविदा दस्तावेज़ के अनुसार Note :- Specification and detailed terms & conditions as per Tender document				

निविदा प्राप्त करने की अंतिम तिथि / Due Date for Receipt of Tender	13.01.2026 up to 14:00 Hrs.
निविदा खोलने की तिथि / Tender Opening Date	14.01.2026 at 10.00 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.

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

निविदा आमंत्रण
INVITATION TO TENDER

मैसर्स M/s	00000	हमारी संदर्भ सं Our Ref. No.	8082 2025-003633-01
		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)

क्र.सं. Sl. No.	विनिर्देशों सहित मद का विवरण Description of items with Specifications	इकाई Unit	मात्रा Quantity
1	RATE CONTRACT FOR SUPPLY OF MEDICINES (DETAILS AS PER ANNEXURE ATTACHED)	LOT	1

सुपुर्दगी स्थल

Delivery At CENTRAL STORES

प्रेषण की विधि

Mode of Despatch ON SITE

शुल्क छूट

Duty Exemptions N/A

विशेष अनुदेश

Special Instructions NIL

विशेष निबंधन

Specific Terms AS PER ANNEXURE

निविदाकारों को अनुदेश

Instructions to Tenderers

U

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

INSTRUCTION TO TENDERERS

- 1) This is a Global Tender. This tender is open for all class of suppliers i. e Class I, Class II and non local suppliers as defined in DPIIT order on Make In India initiative dtd 16/09/2020 and its revisions. Purchase preference as per extant guidelines will be applicable for Class I local suppliers.
- 2) This is a **TWO PART TENDER**. Part-I contains Techno-Commercial bid and Part-II contains Price bid. **All technical and commercial terms and conditions shall be furnished in the techno-commercial bid while price shall be indicated only in the price bid in the prescribed format.**
 - I. Part-I (Techno-Commercial bid) shall be put in one sealed envelope duly superscribing **our Tender No. 8082 2025003633-01 and due date and due time 13/01/2026 [14:00 hrs.]** with due marking **"PART-I - TECHNO-COMMERCIAL BID"**.
 - II. Part-II (Price bid) shall be put in another sealed envelope duly superscribing our **Tender No. 8082 2025003633-01** with due marking **"PART-II- PRICE BID"**.

Both the sealed envelopes viz., Part-I and Part-II shall be put in another sealed envelope superscribing **Tender No. 8082 2025003633-01 and due date and due time 13/01/2026 [14:00 hrs.]** and sent to the following address:

SR. PURCHASE & STORES OFFICER
PURCHASE UNIT-I (MAIN PURCHASE)
PURCHASE & STORES DIVISION, RFF AREA
VIKRAM SARABHAI SPACE CENTRE
ISRO P.O., THIRUVANANTHAPURAM-695 022

If any price details are included in the Part-I:Techno-Commercial bid, your offer will be summarily rejected. Price bid of the techno-commercially qualified offers only will be opened.

- 3) **FAX/EMAIL OFFERS AND LATE & DELAYED OFFERS WILLNOT BE CONSIDERED.**
- 4) **DOCUMENT CHECKLIST & COMPLIANCE STATEMENT**- Checklist for Documents to be submitted (**Annexure-1**) and the Compliance Statement as at **Annexure-A** are to be duly filled in and attached along with **PART-I TECHNO-COMMERCIAL BID** without fail.
- 5) **Tender Fee** : Tender Documents can be downloaded from our websites: www.vssc.gov.in / www.isro.gov.in. Tender Fee (Rs. 500/- +GST) 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 and MSME are exempted from submission of tender fee subject to submission of documentary evidence for the same.

6) Earnest Money Deposit (EMD)

- i. Registered Vendors and Vendors who have already applied for renewal of registration, Central PSUs, PSEs, Autonomous Bodies, Micro and Small Enterprises, KVIC, National Small Industries Corporation etc., are exempted from the payment of EMD.
 - ii. EMD or Bid Security is obtained to ensure the earnestness of the vendor in the procurement process. Other Vendors participating in the tender process have to furnish EMD through NTRP for **Rs. 5,00,000/- (Rupees Five Lakh Only)**. EMD will be interest free. EMD may also be furnished in the form of Fixed Deposit Receipts or Bank Guarantee from any of the Scheduled Banks executed on non-judicial stamp paper of value Rs.200/-. In case of Bank Guarantee, it shall be valid for a period of 45 days beyond the final tender validity date.
 - iii. Any tender not accompanied with EMD shall be treated as invalid tender and rejected. Vendors seeking exemption from payment of EMD shall submit necessary proof for exemptions.
 - iv. EMD of vendor shall be forfeited if the tenderer/contractor withdraws or amends his tender or deviates from the tender in any respect within the period of the validity of the tender. Failure to furnish Security Deposit/Performance Bond by a successful vendor within the specified period shall also result in forfeiture of EMD.
 - v. EMD shall be refunded to all the unsuccessful vendors within thirty days after placement of the Purchase Order. EMD shall be refunded to the successful tenderer / contractor after payment of the Security Deposit. EMD shall be refunded to all the participants in cases where the tender is cancelled or withdrawn by the Centre, within thirty days from the date of such cancellation or withdrawal.
- 7) Bid Validity :** Offer shall be valid for a minimum period of **180 days** from the date of opening of Part-I: Techno-Commercial Bid.
- 8) Declaration regarding Land Border sharing :** 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, issued by Department of Expenditure, Ministry of Finance, bidder shall mandatorily furnish declaration regarding Land Border sharing in the prescribed format in your letter head duly signed by authorized signatory with company seal (Annexure-E).
- 9)** VSSC has a right to cancel the tender without assigning any reason.
- 10)** VSSC reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the Vendors shall supply the same at the rates quoted.
- 11)** Interested parties can participate in the tender opening process and such parties shall provide the details of their Authorized Representatives to SPSO, Purchase Unit-I (Main Purchase), by email to spso_main_pur@vssc.gov.in.

TERMS & CONDITIONS

PART-I → TERMS & CONDITIONS FOR TECHNO-COMMERCIAL BID

1.0 Scope of Rate Contract

Scope of Rate Contract is to procure quality pharmaceutical products from reputed Manufacturers / Authorized Dealers.

2.0 Period of Rate Contract

VSSC proposes to enter into a Rate Contract for the supply of quality pharmaceutical products initially for a period of **ONE YEAR** from the date of issue of the Rate contract. This can be extended for a further period of **one year** on mutual consent.

3.0 Quality of Medicines

- 3.1 The Manufacturer / Authorized Dealer must submit valid WHO – GMP Certificate/Equivalent to WHO – GMP Certificates like EU- GMP or US FDA GMP for the products quoted.
- 3.2 The pharmaceutical company/authorized dealer shall certify that the medicines/drugs quoted for supply are as per the formulation specified/approved under the Drug Control Act and Food & Drug Control Administration Regulations or any similar Regulations. Self-declaration form to be signed by the authorized dealer or manufacturer to be provided in **Annexure-B**. The pharmaceutical company/authorized dealer shall be held responsible for consequences, if any, of supplying spurious, adulterated or sub-standard medicines/drugs not conforming to extant Act/Regulations.
- 3.3 Tenderer shall be either a manufacturer or authorized dealer or loan licensee or a direct importer (having valid import license issued by the Drug Controlling Authority of India).
a) In case of manufacturer or authorized dealer or Loan licensee, there should be a valid manufacturing license issued by the drug controlling authority. b) In case of direct importer, there should be a valid import license issued by Drugs Controller General of India, New Delhi and the manufacturer should authorize the importer to deal business in India
- 3.4 Tenderer / manufacturing unit which has been blacklisted / debarred for any item either by the Tender inviting authority or by any state Govt. or central Govt. Organisation cannot participate in the Tender for that item during the period of blacklisting / debarment.
- 3.5 **Valid, up-to-date Manufacturing License (including loan licenses, if any) with drug endorsement (i.e. the list of approved items /renewal of the license and it should be a single list) of the items quoted / copy of import license if items quoted are imported shall be submitted along with the offer.** If the validity of license has expired on the date of submission of tender, then letter from the licensing authority is to be attached along with the tender submitted mentioning that the tenderer has applied for renewal as per D&C Act.

- 3.6 On receipt of supply orders, the pharmaceutical company/authorized dealer shall furnish a copy of the analytical report for each batch of medicines/drugs based on the formulation submitted by the pharmaceutical company and approved by the Drug Control Authority/Food & Drug Control Administration (FDCA), failing which the medicines/drugs supply shall be rejected. VSSC will be free to get the analytical test done by any of the FDCA approved laboratory.

4.0 Replacement with latest batches for medicines nearing expiry date / Return of unused medicines against credit note

- 4.1 The medicines/drugs supplied against each requisition should be from the latest batch/batches manufactured during the validity of the WHO GMP certificate or Equivalent to WHO – GMP Certificates like EU- GMP, US FDA GMP. If the full quantity of medicines/drugs supplied could not be dispensed within the expiry date, the supplier shall replace the same from the latest batch/es.
- 4.2 The Supplier shall also take back any unused medicines and provide credit note for the same for adjusting the amount in the future payments.

5.0 Mode of Operation of this R/C

- 5.1 Supply Orders will be placed periodically against the finalized R/C. Chief Medical Officer, VSSC (CMO) is the authorized official to issue Supply Orders.
- 5.2 Supplies shall be made directly by the Manufacturer or through Authorized Dealer/Distributor only. Appropriate details in this respect shall be provided in **Annexure-C**. Valid authorization certificate from the Manufacturer shall be submitted wherever applicable.

6.0 Percentage of local content:

- 6.1 Non Local Suppliers shall also be eligible to bid along with Class I and Class II local suppliers as per the provisions of Make in India (MII) Policy issued by the Government of India. Class I local supplier is eligible for purchase preference as Govt. of India Public Procurement.
- 6.2 Confirm the percentage of local content in the item. Self-Declaration in this regard shall be submitted in the prescribed format as per Annexure-D.

7.0 Delivery Period of Medicines

- 7.1 Arrangement shall be made to supply quality medicines within the mutually agreed delivery period from the date of issuance of a Supply Order by CMO, VSSC.
- 7.2 **Delivery Period:** Supply of medicines shall be within 45 days from the date of the individual supply order.
- 7.3 Supplier shall maintain adequate quantity of quality medicines in stock to meet the demands of VSSC and there shall be no delays in delivering the ordered medicines in time.

8.0 Places of delivery

The medicines are to be supplied at RPP Medical Stores, VSSC, Near SBI Thumba Branch, ISRO PO, Trivandrum and APEP, Always based on Supply Orders issued by CMO, VSSC.

9.0 Liquidated Damages (LD): The delivery date mutually agreed and stipulated in the order is the essence of the Contract. Liquidated Damages @ 0.5% per week of delay or part thereof subject to maximum of 5% or order value including elements of GST, freight & statutory variation is applicable beyond the promised delivery schedule. However, in case of inordinate delay of more than one-fourth in completion period, LD subject to maximum of 10% of the total order value shall be recovered.

10.0 Passing on Special discounts/ bonus dose etc. offered by drug companies to VSSC

Occasionally, whenever the company offers special discounts/bonus offers, etc. for the medicines/drugs, to popularize such drugs/ treatments, such benefits shall invariably be passed on to VSSC.

11.0 Payment

11.1 VSSC shall make all efforts to ensure prompt payment of your bills as detailed below:

- i. The invoices/bills should be drawn in the name of Accounts Officer, Centre Accounts, VSSC and forwarded to Chief Medical Officer (CMO), VSSC at the time of supply.
- ii. On receipt of invoice/bills from supplier CMO shall certify the bills for payment after scrutiny, along with Receipt Voucher in the Supply Order format.
- iii. Accounts Officer, Centre Accounts, VSSC shall release the payment within 30 working days from date of receipt and acceptance of the items at VSSC.

11.2 Supplier's Invoice shall invariably bear the GST Registration No. (GSTIN) & the applicable GST rates with HSN code. In the absence of these, the invoices shall not be processed for payment.

11.3 VSSC's GSTIN is 32AAAGV0026J1ZL and our Bankers are State Bank of India, Thumba Branch and IFS Code is SBIN0002279.

12.0 Security Deposit

Upon award of the Rate Contract, Security Deposit (SD) shall be submitted for 3% of the value of the Rate Contract towards satisfactory execution of the Contract. The said Security Deposit shall be submitted either in the form of Insurance surety bond/ Bank Guarantee/ Fixed Deposit receipts or account payee DD from Commercial Banks in India. No exemption is applicable for MSE vendors from submission of Security Deposit. In case PSU/Autonomous bodies/Central Government organisations, Indemnity Bond shall be accepted. Necessary formats will be issued to the successful tenderer along with Purchase order.

13.0 Parallel/Adhoc Rate Contract: VSSC shall reserve the right to enter into parallel/adhoc Rate Contract(s) simultaneously, or at any time during the period of the Rate Contract, with one or more agencies.

14.0 Fall Clause: The prices charged for the stores supplied under the Contract by the vendor should in no event exceed the lowest price at which the vendor sells the stores of identical description to any other person during the period of the Contract. If at any time, the prices are reduced, the same shall be notified to the Department and shall stand correspondingly reduced.

15.0 Risk Purchase: The Centre shall also reserve the right to procure the medicines/drugs of similar nature/formulation from the open market in case the pharmaceutical company / authorized dealer fails to make the supply by invoking the risk purchase clause and the difference cost, if any, shall be reimbursed or recovered from the Supplier.

16.0 Termination/Short-closure of Rate Contract: VSSC reserve the right to terminate/short-close the period of Rate Contract during its currency by giving one month's notice.

17.0 Dispute Resolution Mechanism

(A) **Conciliation:** Notwithstanding anything contained in this Contract, any disputes or differences whatsoever, which are to be settled amicably between the parties, shall be resolved through Conciliation.

(B) **Mediation:** Any disputes of differences, which are not settled amicably through Conciliation, then either of the parties, may approach for mediation to settle under Mediation Act, 2023. The procedure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time.

(C) **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 as amended from time to time. 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 SERVICE PROVIDER 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.

PART-II → TERMS & CONDITIONS FOR PRICE BID

18.0 Rates (Firm & Fixed)

- 18.1 The rates for products (as listed at **Annexure-2**) of this tender document shall be submitted in the prescribed format. The Price bid shall be submitted as **Annexure – E in Part-II Price Bid**.
- 18.2 The rates offered shall be firm and fixed during the entire currency of the Rate Contract and no escalation shall be entertained. However, in case of any reduction in the rates, the same shall be passed on to VSSC. The rate variations due to statutory levy changes by the State/Central Government shall be allowed as cost hike, as the case may be.
- 18.3 **Annexure – E** shall be submitted in computerized print out form and all the pages of the offer shall be signed and stamped.

ANNEXURE-1**CHECKLIST FOR DOCUMENTS TO BE SUBMITTED**

Sl. No.	Particulars	Annexure	Submitted (Yes/No)
1	Tender Fee - Payment details or Exemption request with documentary proof (as applicable)	---	
2	EMD - Payment details or Exemption request with documentary proof (as applicable)	---	
A	PART – I : TECHNO-COMMERCIAL BID		
3	Compliance Statement for T&Cs	A	
4	Declaration regarding Drug Control Act and Food & Drug Control Administration Regulations or any similar regulations as per Clause 3.2	B	
5	Copy of WHO-GMP Certificate/Equivalent to WHO – GMP Certificates like EU- GMP or US FDA GMP as per Clause 3.1		
6	Copy of Manufacturing License (including loan licenses, if any) with drug endorsement (i.e. the list of approved items) of the items quoted / copy of import license if items quoted are imported GMP as per Clause 3.5		
7	Details of the Bidder & Supplier as per Clause 5.2	C	
8	Authorization Letter in respect of Supplier as per Clause 5.2 (if applicable)	---	
9	Self-Declaration Certificate for percentage of Local Content as per Clause 7.1	D	
10	Declaration regarding Land Border sharing as per OM NO. F. NO. 6/18/2019- PPD DTD. 23.07.2020	E	
B	PART – II : PRICE BID		
11	Price bid in the prescribed format as per Clause 18.0	F	

I/We hereby certify that I/we am/are **complying with the above in response to the Tender No. 8082 2025003633-01 dated 11.12.2025 for supply of quality pharmaceutical products to VSSC.**

Date :

Signature of Authorized Person

Name

Designation

Company Seal

ANNEXURE - A**COMPLIANCE STATEMENT FOR TERMS & CONDITIONS**

Please indicate compliance to the Terms & Conditions and provide details as per the table below:

(In case of non-compliance of any term or other details, please provide remarks in the corresponding column)

SL. NO.	TERMS & CONDITIONS		COMPLIANCE (Please indicate Yes / No)	REMARKS
1	Delivery Term	FOR - VSSC		
2	Delivery Place	RPP Medical Stores, VSSC & APEP, ALWAYE (as per individual Supply Order)		
3	Delivery Period	Within 45 days from the date of issuance of individual Supply Order		
4	Payment Term	100% payment within 30 days after receipt & acceptance of the item at our site.		
5	Validity of the offer	Offer shall be valid for a minimum period of 180 days from the date of opening of the Part-I: Techno-Commercial Bid.		
6	Analytical Report as per Clause 3.6	Analytical report for each batch of medicines /drugs shall be provided against each supply order.		
7	Replacement of date expiring medicines/Return of unused medicines	Replacement with latest batches for medicines nearing expiry date / Return of unused medicines against credit note		
8	Liquidated Damages (LD)	Liquidated Damages @ 0.5% per week of delay or part thereof subject to maximum of 5% or order value including elements of GST, freight & statutory variation is applicable beyond the promised delivery schedule. However, in case of inordinate delay of more than one-fourth in completion period, LD subject to maximum of 10% of the total order value shall be recovered.		

SL. NO.	TERMS & CONDITIONS		COMPLIANCE (Please indicate Yes / No)	REMARKS
9	Country of Origin of the quoted items	Please mention in the Remarks Column		
10	Local Content	Confirm the percentage of local content in the item and attach documentary proof for the same as per Annexure-D		
11	Security Deposit	Upon award of the Rate Contract, Security Deposit (SD) shall be submitted for 3% of the value of the Rate Contract towards satisfactory execution of the Contract.		
12	Parallel/Adhoc Rate Contract	VSSC shall reserve the right to enter into parallel/adhoc Rate Contract(s) simultaneously, or at any time during the period of the Rate Contract, with one or more agencies.		
13	Fall Clause	The prices charged for the stores supplied under the Contract by the vendor should in no event exceed the lowest price at which the vendor sells the stores of identical description to any other person during the period of the Contract. If at any time, the prices are reduced, the same shall be notified to the Department and shall stand correspondingly reduced.		
14	Risk Purchase	The Centre shall also reserve the right to procure the medicines/drugs of similar nature/formulation from the open market in case the pharmaceutical company / authorized dealer fails to make the supply by invoking the risk purchase clause and the difference cost, if any, shall be reimbursed or recovered from the Supplier.		

Date :

Signature of Authorized Person

Name

Designation

Company Seal

FORMAT OF SELF-DECLARATION

**(To be submitted in the Company Letterhead,
signed by the Authorized Dealer / Manufacturer)**

SELF-DECLARATION

Certified that the medicines/drugs quoted for supply are as per the formulation specified/approved under the Drug Control Act and Food & Drug Control Administration Regulations.

Place

Signature of Authorized Person

Name

Date

Designation

Company Seal

PART I**(To be provided with Techno-Commercial Bid)****DETAILS OF BIDDER & SUPPLIER**

1	Name of Bidder	
2	GST Registration No.	
3	Full Address for communication along with e-mail address and Phone No.	
4	Name, Designation, Phone No and email address of Contact Person	
5	Details of Supplier – Address for placement of Supply orders with Contact Person's Name, E-mail & Phone No.	

BANK & PFMS DETAILS (Please enclose copy of NEFT Mandate/Cancelled Cheque)

1	Bank Name	
2	Branch Address	
3	IFSC Code	
4	Bank Account No.	
5	PFMS UID (if available)	

Place

Signature of Authorized Person

Name

Date

Designation

Company Seal

ANNEXURE - D

SELF-DECLARATION REGARDING PERCENTAGE OF LOCAL CONTENT

(To be submitted in company letter head, signed by Authorized Dealer/Manufacturer)

1. In line with the Government Public Procurement Order No. P/45021/2/2017-BE-II dtd . 15.06.2017 , as amended from time to time, and as applicable on the date of submission of tender, we hereby certify that , we M/s. _____ are local supplier meeting the requirement of minimum local content, _____%, as defined above in the orders for the material against Tender Enquiry No. ____ dtd. ____ . The HSN No. of the item supplied is _____.
2. Percentage of Local value addition , involved in the item are: _____.
3. This is also certified that the following factors are excluded in the above percentage: (strike out which are not applicable) 1. imported item sourced locally from resellers/distributors (value in ____% including tax, if applicable) 2. The license fee/royalties paid/technical charges paid out of india. (value in____% including tax, if applicable) 3. Repackaged/refurbished/rebranded imported products (value in ____% including tax, if applicable)
4. The details of location at which the value addition will be made is as follows: _____
5. We also understand that, false declarations will be in breach of code of integrity, under rule 175 (1) (i) (h), of the General Financial Rules, for which a bidder, or its successors can be debarred for up to 3 years under Rule 151 (iii) of the GFR along with such other actions as may be permissible under law.

Place

Signature of Authorized Person

Date

Name

Designation

Seal

DECLARATION AS PER OFFICE MEMORANDUM NO. F. NO. 6/18/2019- PPD DTD. 23.07.2020

(In the Letter Head of the Bidder)

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

Place

Signature of Authorized Person

Date

Name

Designation

Seal

ANNEXURE -F

<u>PART - II (PRICE BID)</u>										
NAME OF THE BIDDER :					NAME OF THE SUPPLIER (For supply order):					
<u>LIST OF PRODUCTS QUOTED</u>										
TOTAL NUMBER OF PRODUCTS QUOTED :										
A	B	C	D	E	F	G	H	I	J	K
SL. NO.	GENERIC NAME	BRAND NAME	NAME OF THE PHARMA COMPANY	PACKING UNIT	QUANTITY PER PACKING UNIT Refer left column E (Enter number only)	MRP (For packing unit) Rs.	INSTITUTION RATE (Rs.)	PRICE OFFERED TO VSSC (For Packing unit) Excluding GST Rs.	% OF GST EXTRA	REMARKS

SIGNATURE & SEAL OF THE AUTHORIZED PERSON :

**ANNEXURE-2
LIST OF MEDICINES**

SL. NO	NAME OF MEDICINE
1	ABEMACICLIB 50MG TAB
2	ABEMACICLIB 100MG TAB
3	ABEMACICLIB 150MG TAB
4	ABEMACICLIB 200MG TAB
5	ABROCITINIB 50MG TAB
6	ABROCITINIB 100MG TAB
7	ABROCITINIB 200MG TAB
8	AFLIBERCEPT 40MG INJ
9	ALECITINIB 150MG CAP
10	ALGLUCOSIDASE ALFA VIAL FOR INJ
11	AMIVANTAMAB 350MG INJ
12	ATEZOLIZUMAB 840MG INJ
13	ATEZOLIZUMAB 1.2MG INJ
14	AVALGLUOSIDASE ALFA -ngpt VIAL FOR INJ
15	AVELUMAB 200MG/10ML (20MG/ML) SOLUTION IN SINGLE-DOSE VIAL FOR INJ
16	BASILIXIMAB 20MG INJ
17	BROLUCIZUMAB 120MG/ML SOLUTION FOR INJECTION (VIAL + FILTER, NEEDLE)
18	CAPMATINIB 200MG FILM COATED TAB
19	CRIZANLIZUMAB 100MG/10ML INJ
20	CRIZOTINIB 250MG CAP
21	CRIZOTINIB 250MG TAB
22	DABRAFENIB 75MG CAP
23	DARATUMUMAB 100MG INJ
24	DARATUMUMAB 400MG INJ
25	DARATUMUMAB 1800MG SUBCUTANEOUS INJ
26	DAPILUMAB 200MG/1.14 ML INJ
27	DAPILUMAB 300MG/2ML INJ
28	DURVALUMAB 120MG INJ
29	DURVALUMAB 500MG INJ
30	EMPAGLIFLOZIN +METFORMIN 12.5MG+500MG TAB
31	EMPAGLIFLOZIN +METFORMIN 12.5MG+1000MG TAB
32	EMPAGLIFLOZIN +METFORMIN 5MG+500MG TAB
33	EMPAGLIFLOZIN +METFORMIN 5MG+1000MG TAB
34	EMPAGLIFLOZIN +METFORMIN 25MG+1000MG EXTENDED RELEASE TAB
35	AGALSIDASE BETA 35MG INJ
36	BENRALIZUMAB 30MG INJ (PREFILLED SYRINGE)
37	FINERENONE 10MG TAB
38	FINERENONE 20MG TAB
39	SOMATROGON 60MG/1.2ML INJ
40	GOLIMUMAB (R-DNA ORIGIN) 50MG/0.5ML INJ
41	IDURSULFASE 6MG/3ML (2MG/ML) IN SINGLE USE VIAL FOR INJ
42	IMIGLUCERASE 400 UNITS IN A SINGLE-DOSE VIAL FOR INJ
43	NATALIZUMAB 300MG/15ML INJ
44	PANITUMUMAB 100MG INJ
45	PEMBROLIZUMAB 100MG INJ
46	SPESOLIMAB 450MG /7.5ML IV INFUSION
47	IXEKIZUMAB 80MG INJ
48	MEPOLIZUMAB 100MG/VIAL FOR INJ
49	THYROTROPIN ALPHA 1.1MG INJ
50	INOTUZUMAB OZOGAMICIN 1MG/VIAL FOR INJ
51	DEXAMETHASONE IMPLANT 0.7MG INTRAVITREAL INJ
52	TRASTUZUMAB EMTANSINE 100MG(20MG/ML) VIAL FOR INJ
53	TRASTUZUMAB EMTANSINE 160MG(20MG/ML) VIAL FOR INJ
54	ASCIMINIB 40MG FILM COATED TAB
55	LARONIDASE 2.9MG/5ML (0.58MG/ML) VIAL FOR INJ
56	ALEMTUZUMAB 12MG/1.2ML INJ

57	LORLATINIB 100MG TAB
58	LUSPATERCEPT 25MG INJ
59	LUSPATERCEPT 75MG INJ
60	LUTROPIN ALFA-R-DNA 75IU POWDER WITH 1ML SOLVENT FOR SOLUTION FOR INJ
61	MIGLUSTAT 100MG CAP
62	OBNITUZUMAB 100MG INJ
63	OCRELIZUMAB 300MG/10 ML VIAL FOR INJ
64	OLIPUDASE ALFA-RPCP 4MG VIAL FOR INJ
65	OLIPUDASE ALFA-RPCP 20MG VIAL FOR INJ
66	PERTUZUMAB 420MG/14ML INJ
67	PERTUZUMAB+TRASTUZUMAB 600MG+600MG (10ML/15CC) VIAL FOR INJ
68	PERTUZUMAB+TRASTUZUMAB 1200MG+600MG (10ML/15CC) VIAL FOR INJ
69	POLATUZUMAB VEDOTIN 30MG (20MG/ML) INJ
70	POLATUZUMAB VEDOTIN 140MG (20MG/ML) INJ
71	RAMUCIRUMAB 100MG INJ
72	RAMUCIRUMAB 500MG INJ
73	RUXOLITINIB 5MG TAB
74	RUXOLITINIB 15MG TAB
75	RUXOLITINIB 20MG TAB
76	SECUKINUMAB 150MG INJ
77	SELUMETINIB 10MG TAB
78	SELUMETINIB 25MG TAB
79	SEMAGLUTIDE 3MG TAB
80	SEMAGLUTIDE 7MG TAB
81	SEMAGLUTIDE 14MG TAB
82	INCLISIRAN 28.4MG/1.5ML PREFILLED SYRINGE FOR INJ
83	DACOMITINIB MONOHYDRATE 30MG TAB
84	TRAMETINIB 0.5MG TAB
85	TRAMETINIB 2MG TAB
86	FLUTICASONE FUROATE+UMECLIDINIUM+ VILANTEROL 100MCG+62.5MCG+25MCG MDI
87	USTEKINUMAB 90MG INJ
88	USTEKINUMAB 130MG INJ
89	FARICIMAB 6MG INJ
90	VERICIGUAT 2.5MG TAB
91	VERICIGUAT 5MG TAB
92	VERICIGUAT 10MG TAB
93	VERTEPORFIN 15MG INJ
94	IPILIMUMAB 50MG INJ
95	IPILIMUMAB 40MG INJ
96	FOLLITROPIN ALFA+LUTROPIN ALFA 450IU(R-HFSH)+225IU(R-FSH) IN PREFILLED PEN
97	FOLLITROPIN ALFA+LUTROPIN ALFA 900IU(R-HFSH)+450IU(R-FSH) IN PREFILLED PEN
98	TEPOTINIB 225MG TAB
99	CANAGLIFLOZIN 100MG TAB
100	CANAGLIFLOZIN 300MG TAB
101	CANAGLIFLOZIN+METFORMIN 50MG+500MG TAB
102	CANAGLIFLOZIN+METFORMIN 50MG+1000MG TAB
103	EMPAGLIFLOZIN+LINAGLIPTIN 10MG+5MG TAB
104	EMPAGLIFLOZIN+LINAGLIPTIN 25MG+5MG TAB
105	EMPAGLIFLOZIN 10MG TAB
106	EMPAGLIFLOZIN 25MG TAB
107	OSIMERTINIB 80MG TAB
108	RIBOCICLIB 200MG TAB
109	BARICITINIB 2MG TAB
110	BARICITINIB 4MG TAB
111	CETUXIMAB 100MG INJ
112	CETUXIMAB 500MG INJ
113	EMICIZUMAB 30MG INJ
114	EMICIZUMAB 60MG INJ
115	TRIMETAZIDINE 80MG PROLONGED RELEASE TAB

116	IBRUTINIB 140MG CAP
117	NIVOLUMAB 40MG INJ
118	NIVOLUMAB 100MG INJ
119	TRASTUZUMAB DERUXTECAN 100MG INJ
120	TOCILIZUMAB 80MG/4ML VIAL FOR INFUSION
121	TOCILIZUMAB 200MG/10ML VIAL FOR INFUSION
122	TOCILIZUMAB 400MG/20ML VIAL FOR INFUSION
123	GOSRELIN 3.6MG PFS FOR INJ
124	GOSRELIN 10.8MG PFS FOR INJ
125	INFLIXIMAB 100MG INJ
126	ISAVUCONAZOLE 100MG CAPS
127	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA 50MCG PFS FOR INJ
128	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA 75MCG PFS FOR INJ
129	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA 100MCG PFS FOR INJ
130	OMALIZUMAB 150MG PFS FOR INJ
131	PALIPERIDONE PALMITATE 75MG PROLONGED RELEASE SUSPENSION FOR INJ
132	PALIPERIDONE PALMITATE 100MG PROLONGED RELEASE SUSPENSION FOR INJ
133	PALIPERIDONE PALMITATE 150MG PROLONGED RELEASE SUSPENSION FOR INJ
134	RANIBIZUMAB 1.650MG/0.165ML PFS FOR INJ
135	RISPERIDONE 25MG PROLONGED RELEASE SUSPENSION FOR INJ
136	RISPERIDONE 37.5MG PROLONGED RELEASE SUSPENSION FOR INJ
137	RISPERIDONE 50MG PROLONGED RELEASE SUSPENSION FOR INJ
138	NETUPITANT+PALANOSETRON 300MG+0.5MG CAP
139	TRIPTORELIN PAMOATE 11.25MG INJ
	INSULINS
140	INSULIN ASPART INJ
141	DEGLUDEC INSULIN (100IU/ML) 3ML PREFILLED PEN FOR INJ
142	DETEMIR INSULIN (100IU/ML) 3ML PEN FOR INJ
143	DULAGLUTIDE 0.75MG PEN FOR
144	DULAGLUTIDE 1.5MG PEN FOR INJ
145	DEGLUDEC INSULIN 70% +ASPART INSULIN 30% (100IU/ML) 3ML PENFILL CARTRIDGE FOR INJ
146	CARTRIDGE FOR INJ
147	CARTRIDGE FOR INJ
148	CARTRIDGE AND ONE COMPATIBLE DEVICE FREE OF COST PER TWENTY CARTRIDGES.
149	INSULIN LISPRO 25%+LISPRO PROTAMINE 75% (100IU/ML) 3ML PENFILL CARTRIDGE FOR INJ
150	INSULIN LISPRO 50%+LISPRO PROTAMINE 50% (100IU/ML) 3ML PENFILL CARTRIDGE FOR INJ
151	INSULIN GLARGINE INJECTION (300IU/ML)1.5ML PEN THREE NEEDLES FREE WITH ONE PEN

COMMERCIAL CONDITIONS

1. Tender Documents can be downloaded from our websites: **www.vssc.gov.in / www.isro.gov.in**. **Tender Fee (Rs. 500/- + GST) 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 and MSME 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. 11.0** of Terms and Conditions.
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 :**

**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.
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. 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.

निविदा आमंत्रण
INVITATION TO TENDER

मैसर्स M/s	00000	हमारी संदर्भ सं Our Ref. No.	8082 2025-003634-01
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)

क्र.सं. Sl. No.	विनिर्देशों सहित मद का विवरण Description of items with Specifications	इकाई Unit	मात्रा Quantity
1	RATE CONTRACT FOR SUPPLY OF ONCOLOGY AND OTHER MEDICINES (DETAILS AS PER ANNEXURE ATTCHED)	LOT	1

सुपुर्दगी स्थल

Delivery At CENTRAL STORES

प्रेषण की विधि

Mode of Despatch ON SITE

शुल्क छूट

Duty Exemptions N/A

विशेष अनुदेश

Special Instructions NIL

विशेष निबंधन

Specific Terms AS PER ANNEXURE

निविदाकारों को अनुदेश

Instructions to Tenderers

U

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

INSTRUCTION TO TENDERERS

- 1) **This is a Public Tender. Only Class-I and Class-II Local Suppliers as defined in DPIIT order on Make In India initiative dated 16/09/2020 and its revisions shall be eligible to participate in this tender.** Purchase preference as per extant guidelines will be applicable for Class-I local suppliers.
- 2) This is a **TWO PART TENDER**. Part-I contains Techno-Commercial bid and Part-II contains Price bid. **All technical and commercial terms and conditions shall be furnished in the techno-commercial bid while price shall be indicated only in the price bid in the prescribed format.**
 - I. Part-I (Techno-Commercial bid) shall be put in one sealed envelope duly superscribing **our Tender No. 8082 2025003633-01 and due date and due time 13/01/2026 [14:00 hrs.]** with due marking **"PART-I - TECHNO-COMMERCIAL BID"**.
 - II. Part-II (Price bid) shall be put in another sealed envelope duly superscribing our **Tender No. 8082 2025003633-01** with due marking **"PART-II- PRICE BID"**. Both the sealed envelopes viz., Part-I and Part-II shall be put in another sealed envelope superscribing **Tender No. 8082 2025003633-01 and due date and due time 13/01/2026 [14:00 hrs.]** and sent to the following address:

SR. PURCHASE & STORES OFFICER
PURCHASE UNIT-I (MAIN PURCHASE)
PURCHASE & STORES DIVISION, RFF AREA
VIKRAM SARABHAI SPACE CENTRE
ISRO P.O., THIRUVANANTHAPURAM-695 022

If any price details are included in the Part-I:Techno-Commercial bid, your offer will be summarily rejected. Price bid of the techno-commercially qualified offers only will be opened.

- 3) **FAX/EMAIL OFFERS AND LATE & DELAYED OFFERS WILL NOT BE CONSIDERED.**
- 4) **DOCUMENT CHECKLIST & COMPLIANCE STATEMENT**- Checklist for Documents to be submitted (**Annexure-1**) and the Compliance Statement as at **Annexure-A** are to be duly filled in and attached along with **PART-I TECHNO-COMMERCIAL BID** without fail.
- 5) **Tender Fee** : Tender Documents can be downloaded from our websites: www.vssc.gov.in / www.isro.gov.in. Tender Fee (Rs. 500/- +GST) 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 and MSME are exempted from submission of tender fee subject to submission of documentary evidence for the same.

6) Earnest Money Deposit (EMD)

- i. Registered Vendors and Vendors who have already applied for renewal of registration, Central PSUs, PSEs, Autonomous Bodies, Micro and Small Enterprises, KVIC, National Small Industries Corporation etc., are exempted from the payment of EMD.
 - ii. EMD or Bid Security is obtained to ensure the earnestness of the vendor in the procurement process. Other Vendors participating in the tender process have to furnish EMD through NTRP for **Rs. 5,00,000/- (Rupees Five Lakh Only)**. EMD will be interest free. EMD may also be furnished in the form of Fixed Deposit Receipts or Bank Guarantee from any of the Scheduled Banks executed on non-judicial stamp paper of value Rs.200/-. In case of Bank Guarantee, it shall be valid for a period of 45 days beyond the final tender validity date.
 - iii. Any tender not accompanied with EMD shall be treated as invalid tender and rejected. Vendors seeking exemption from payment of EMD shall submit necessary proof for exemptions.
 - iv. EMD of vendor shall be forfeited if the tenderer/contractor withdraws or amends his tender or deviates from the tender in any respect within the period of the validity of the tender. Failure to furnish Security Deposit/Performance Bond by a successful vendor within the specified period shall also result in forfeiture of EMD.
 - v. EMD shall be refunded to all the unsuccessful vendors within thirty days after placement of the Purchase Order. EMD shall be refunded to the successful tenderer / contractor after payment of the Security Deposit. EMD shall be refunded to all the participants in cases where the tender is cancelled or withdrawn by the Centre, within thirty days from the date of such cancellation or withdrawal.
- 7) Bid Validity :** Offer shall be valid for a minimum period of **180 days** from the date of opening of Part-I: Techno-Commercial Bid.
- 8) Currency of Quoting:** This is a domestic tender and the currency of the bid should be in Indian Rupee only.
- 9) Declaration regarding Land Border sharing :** 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, issued by Department of Expenditure, Ministry of Finance, bidder shall mandatorily furnish declaration regarding Land Border sharing in the prescribed format in your letter head duly signed by authorized signatory with company seal (Annexure-E).
- 10)** VSSC has a right to cancel the tender without assigning any reason.
- 11)** VSSC reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the Vendors shall supply the same at the rates quoted.
- 12)** Interested parties can participate in the tender opening process and such parties shall provide the details of their Authorized Representatives to SPSO, Purchase Unit-I (Main Purchase), by email to spso_main_pur@vssc.gov.in.

TERMS & CONDITIONS

VIKRAM SARABHAI SPACE CENTRE (VSSC), Thiruvananthapuram/Indian Space Research Organisation proposes to enter into a Rate Contract for the supply of quality pharmaceutical products as listed in the tender and solicit valuable competitive discounted offer; subject to the following terms and conditions. Any Pharmaceutical Company or Authorized Distributors, who are either Class I or Class II Local Suppliers as per Make-In-India Initiative, can participate in the tender process.

PART-I → TERMS & CONDITIONS FOR TECHNO-COMMERCIAL BID

1.0 Scope of Rate Contract

Scope of Rate Contract is to procure quality pharmaceutical products from reputed Manufacturers / Authorized Dealers.

2.0 Period of Rate Contract

- 2.1 VSSC proposes to enter into a Rate Contract for the supply of quality pharmaceutical products initially for a period of **ONE YEAR** from the date of issue of the Rate contract. This can be extended for a further period of **one year** on mutual consent.

3.0 Quality of Medicines

- 3.1 The Manufacturer / Authorized Dealer must submit valid WHO – GMP Certificate/Equivalent to WHO – GMP Certificates like EU- GMP or US FDA GMP for the products quoted.
- 3.2 The pharmaceutical company/authorized dealer shall certify that the medicines/drugs quoted for supply are as per the formulation specified/approved under the Drug Control Act and Food & Drug Control Administration Regulations or any similar Regulations. Self-declaration form to be signed by the authorized dealer or manufacturer to be provided in **Annexure-B**. The pharmaceutical company/authorized dealer shall be held responsible for consequences, if any, of supplying spurious, adulterated or sub-standard medicines/drugs not conforming to extant Act/Regulations.
- 3.3 Tenderer shall be either a manufacturer or authorized dealer or loan licensee or a direct importer (having valid import license issued by the Drug Controlling Authority of India).
a) In case of manufacturer or authorized dealer or Loan licensee, there should be a valid manufacturing license issued by the drug controlling authority. b) In case of direct importer, there should be a valid import license issued by Drugs Controller General of India, New Delhi and the manufacturer should authorize the importer to deal business in India.
- 3.4 Tenderer / manufacturing unit which has been blacklisted / debarred for any item either by the Tender inviting authority or by any state Govt. or central Govt. Organisation cannot participate in the Tender for that item during the period of blacklisting / debarment.
- 3.5 **Valid, up-to-date Manufacturing License (including loan licenses, if any) with drug endorsement (i.e. the list of approved items /renewal of the license and it should be a single list) of the items quoted / copy of import license if items quoted are imported shall be submitted along with the offer.** If the validity of license has expired on the date of submission of tender, then letter from the licensing authority is to be

attached along with the tender submitted mentioning that the tenderer has applied for renewal as per D&C Act.

- 3.6 On receipt of supply orders, the pharmaceutical company/authorized dealer shall furnish a copy of the analytical report for each batch of medicines/drugs based on the formulation submitted by the pharmaceutical company and approved by the Drug Control Authority/Food & Drug Control Administration (FDCA), failing which the medicines/drugs supply shall be rejected. VSSC will be free to get the analytical test done by any of the FDCA approved laboratory.

4.0 Replacement with latest batches for medicines nearing expiry date / Return of unused medicines against credit note

- 4.1 The medicines/drugs supplied against each requisition should be from the latest batch/batches manufactured during the validity of the WHO GMP certificate or Equivalent to WHO – GMP Certificates like EU- GMP, US FDA GMP. If the full quantity of medicines/drugs supplied could not be dispensed within the expiry date, the supplier shall replace the same from the latest batch/es.
- 4.2 The Supplier shall also take back any unused medicines and provide credit note for the same for adjusting the amount in the future payments.

5.0 Mode of Operation of this R/C

- 5.1 Supply Orders will be placed periodically against the finalized R/C. Chief Medical Officer, VSSC (CMO) is the authorized official to issue Supply Orders.
- 5.2 Supplies shall be made directly by the Manufacturer or through Authorized Dealer/Distributor only. Appropriate details in this respect shall be provided in **Annexure-C**. Valid authorization certificate from the Manufacturer shall be submitted wherever applicable.

6.0 Percentage of local content:

- 6.1 Only Class I and Class II local suppliers as per the provisions of Make in India (MII) Policy issued by the Government of India are eligible to participate in this tender. Foreign vendors are not permitted to quote. Class I local supplier is eligible for purchase preference as per Govt. of India Public Procurement.
- 6.2 Confirm the percentage of local content in the item. Self-Declaration in this regard shall be submitted in the prescribed format as per **Annexure-D**.

7.0 Delivery Period of Medicines

- 7.1 Arrangement shall be made to supply quality medicines within the mutually agreed delivery period from the date of issuance of a Supply Order by CMO, VSSC.
- 7.2 **Delivery Period:** Supply of medicines shall be within 45 days from the date of the individual supply order.
- 7.3 Supplier shall maintain adequate quantity of quality medicines in stock to meet the demands of VSSC and there shall be no delays in delivering the ordered medicines in time.

8.0 Places of delivery

The medicines are to be supplied at RPP Medical Stores, VSSC, Near SBI Thumba Branch, ISRO PO, Trivandrum and APEP, Always based on Supply Orders issued by CMO, VSSC.

9.0 Liquidated Damages (LD): The delivery date mutually agreed and stipulated in the order is the essence of the Contract. Liquidated Damages @ 0.5% per week of delay or part thereof subject to maximum of 5% or order value including elements of GST, freight & statutory variation is applicable beyond the promised delivery schedule. However, in case of inordinate delay of more than one-fourth in completion period, LD subject to maximum of 10% of the total order value shall be recovered.

10.0 Passing on Special discounts/ bonus dose etc. offered by drug companies to VSSC

Occasionally, whenever the company offers special discounts/bonus offers, etc. for the medicines/drugs, to popularize such drugs/ treatments, such benefits shall invariably be passed on to VSSC.

11.0 Payment

11.1 VSSC shall make all efforts to ensure prompt payment of your bills as detailed below:

- i. The invoices/bills should be drawn in the name of Accounts Officer, Centre Accounts, VSSC and forwarded to Chief Medical Officer (CMO), VSSC at the time of supply.
- ii. On receipt of invoice/bills from supplier CMO shall certify the bills for payment after scrutiny, along with Receipt Voucher in the Supply Order format.
- iii. Accounts Officer, Centre Accounts, VSSC shall release the payment within 30 working days from date of receipt and acceptance of the items at VSSC.

11.2 Supplier's Invoice shall invariably bear the GST Registration No. (GSTIN) & the applicable GST rates with HSN code. In the absence of these, the invoices shall not be processed for payment.

11.3 VSSC's GSTIN is 32AAAGV0026J1ZL and our Bankers are State Bank of India, Thumba Branch and IFS Code is SBIN0002279.

12.0 Security Deposit

Upon award of the Rate Contract, Security Deposit (SD) shall be submitted for 3% of the value of the Rate Contract towards satisfactory execution of the Contract. The said Security Deposit shall be submitted either in the form of Insurance surety bond/ Bank Guarantee/ Fixed Deposit receipts or account payee DD from Commercial Banks in India. No exemption is applicable for MSE vendors from submission of Security Deposit. In case PSU/Autonomous bodies/Central Government organisations, Indemnity Bond shall be accepted. Necessary formats will be issued to the successful tenderer along with Purchase order.

13.0 Parallel/Adhoc Rate Contract: VSSC shall reserve the right to enter into parallel/adhoc Rate Contract(s) simultaneously, or at any time during the period of the Rate Contract, with one or more agencies.

14.0 Fall Clause: The prices charged for the stores supplied under the Contract by the vendor should in no event exceed the lowest price at which the vendor sells the stores of identical description to any other person during the period of the Contract. If at any time, the prices are reduced, the same shall be notified to the Department and shall stand correspondingly reduced.

15.0 Risk Purchase: The Centre shall also reserve the right to procure the medicines/drugs of similar nature/formulation from the open market in case the pharmaceutical company / authorized dealer fails to make the supply by invoking the risk purchase clause and the difference cost, if any, shall be reimbursed or recovered from the Supplier.

16.0 Termination/Short-closure of Rate Contract: VSSC reserve the right to terminate/short-close the period of Rate Contract during its currency by giving one month's notice.

17.0 Dispute Resolution Mechanism

(A) **Conciliation:** Notwithstanding anything contained in this Contract, any disputes or differences whatsoever, which are to be settled amicably between the parties, shall be resolved through Conciliation.

(B) **Mediation:** Any disputes or differences, which are not settled amicably through Conciliation, then either of the parties, may approach for mediation to settle under Mediation Act, 2023. The procedure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time.

(C) **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 as amended from time to time. 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 SERVICE PROVIDER 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.

PART-II → TERMS & CONDITIONS FOR PRICE BID

18.0 Rates (Firm & Fixed)

- 18.1 The rates for products (as listed at **Annexure-2**) of this tender document shall be submitted in the prescribed format. The Price bid shall be submitted as **Annexure – E in Part-II Price Bid**.
- 18.2 The rates offered shall be firm and fixed during the entire currency of the Rate Contract and no escalation shall be entertained. However, in case of any reduction in the rates, the same shall be passed on to VSSC. The rate variations due to statutory levy changes by the State/Central Government shall be allowed as cost hike, as the case may be.
- 18.3 **Annexure – E** shall be submitted in computerized print out form and all the pages of the offer shall be signed and stamped.

ANNEXURE-1**CHECKLIST FOR DOCUMENTS TO BE SUBMITTED**

Sl. No.	Particulars	Annexure	Submitted (Yes/No)
1	Tender Fee - Payment details or Exemption request with documentary proof (as applicable)	---	
2	EMD - Payment details or Exemption request with documentary proof (as applicable)	---	
A	PART – I : TECHNO-COMMERCIAL BID		
3	Compliance Statement for T&Cs	A	
4	Declaration regarding Drug Control Act and Food & Drug Control Administration Regulations or any similar regulations as per Clause 3.2	B	
5	Copy of WHO-GMP Certificate/Equivalent to WHO – GMP Certificates like EU- GMP or US FDA GMP as per Clause 3.1		
6	Copy of Manufacturing License (including loan licenses, if any) with drug endorsement (i.e. the list of approved items) of the items quoted / copy of import license if items quoted are imported GMP as per Clause 3.5		
7	Details of the Bidder & Supplier as per Clause 5.2	C	
8	Authorization Letter in respect of Supplier as per Clause 5.2 (if applicable)	---	
9	Self-Declaration Certificate for percentage of Local Content as per Clause 7.1	D	
10	Declaration regarding Land Border sharing as per OM NO. F. NO. 6/18/2019- PPD DTD. 23.07.2020	E	
B	PART – II : PRICE BID		
11	Price bid in the prescribed format as per Clause 18.0	F	

I/We hereby certify that I/we am/are **complying with the above in response to the Tender No. 8082 2025003633-01 dated 11/12/2025 for supply of quality pharmaceutical products to VSSC.**

Date :

Signature of Authorized Person

Name

Designation

Company Seal

ANNEXURE - A**COMPLIANCE STATEMENT FOR TERMS & CONDITIONS**

Please indicate compliance to the Terms & Conditions and provide details as per the table below:
(In case of non-compliance of any term or other details, please provide remarks in the corresponding column)

SL. NO.	TERMS & CONDITIONS		COMPLIANCE (Please indicate Yes / No)	REMARKS
1	Delivery Term	FOR - VSSC		
2	Delivery Place	RPP Medical Stores, VSSC & APEP, ALWAYE (as per individual Supply Order)		
3	Delivery Period	Within 45 days from the date of issuance of individual Supply Order		
4	Payment Term	100% payment within 30 days after receipt & acceptance of the item at our site.		
5	Validity of the offer	Offer shall be valid for a minimum period of 180 days from the date of opening of the Part-I: Techno-Commercial Bid.		
6	Analytical Report as per Clause 3.6	Analytical report for each batch of medicines /drugs shall be provided against each supply order.		
7	Replacement of date expiring medicines/Return of unused medicines	Replacement with latest batches for medicines nearing expiry date / Return of unused medicines against credit note		
8	Liquidated Damages (LD)	Liquidated Damages @ 0.5% per week of delay or part thereof subject to maximum of 5% or order value including elements of GST, freight & statutory variation is applicable beyond the promised delivery schedule. However, in case of inordinate delay of more than one-fourth in completion period, LD subject to maximum of 10% of the total order value shall be recovered.		

SL. NO.	TERMS & CONDITIONS		COMPLIANCE (Please indicate Yes / No)	REMARKS
9	Country of Origin of the quoted items	Please mention in the Remarks Column		
10	Local Content	Confirm the percentage of local content in the item and attach documentary proof for the same as per Annexure-D.		
11	Security Deposit	Upon award of the Rate Contract, Security Deposit (SD) shall be submitted for 3% of the value of the Rate Contract towards satisfactory execution of the Contract.		
12	Parallel/Adhoc Rate Contract	VSSC shall reserve the right to enter into parallel/adhoc Rate Contract(s) simultaneously, or at any time during the period of the Rate Contract, with one or more agencies.		
13	Fall Clause	The prices charged for the stores supplied under the Contract by the vendor should in no event exceed the lowest price at which the vendor sells the stores of identical description to any other person during the period of the Contract. If at any time, the prices are reduced, the same shall be notified to the Department and shall stand correspondingly reduced.		
14	Risk Purchase	The Centre shall also reserve the right to procure the medicines/drugs of similar nature/formulation from the open market in case the pharmaceutical company / authorized dealer fails to make the supply by invoking the risk purchase clause and the difference cost, if any, shall be reimbursed or recovered from the Supplier.		

Date :

Signature of Authorized Person

Name

Designation

Company Seal

FORMAT OF SELF-DECLARATION

**(To be submitted in the Company Letterhead,
signed by the Authorized Dealer / Manufacturer)**

SELF-DECLARATION

Certified that the medicines/drugs quoted for supply are as per the formulation specified/approved under the Drug Control Act and Food & Drug Control Administration Regulations.

Place

Signature of Authorized Person

Name

Date

Designation

Company Seal

PART I**(To be provided with Techno-Commercial Bid)****DETAILS OF BIDDER & SUPPLIER**

1	Name of Bidder	
2	GST Registration No.	
3	Full Address for communication along with e-mail address and Phone No.	
4	Name, Designation, Phone No and email address of Contact Person	
5	Details of Supplier – Address for placement of Supply orders with Contact Person's Name, E-mail & Phone No.	

BANK & PFMS DETAILS (Please enclose copy of NEFT Mandate/Cancelled Cheque)

1	Bank Name	
2	Branch Address	
3	IFSC Code	
4	Bank Account No.	
5	PFMS UID (if available)	

Place

Signature of Authorized Person

Name

Date

Designation

Company Seal

ANNEXURE - D

SELF-DECLARATION REGARDING PERCENTAGE OF LOCAL CONTENT

(To be submitted in company letter head, signed by Authorized Dealer/Manufacturer)

1. In line with the Government Public Procurement Order No. P/45021/2/2017-BE-II dtd . 15.06.2017 , as amended from time to time, and as applicable on the date of submission of tender, we hereby certify that , we M/s. _____ are local supplier meeting the requirement of minimum local content, _____%, as defined above in the orders for the material against Tender Enquiry No. ____ dtd. ____ . The HSN No. of the item supplied is _____.
2. Percentage of Local value addition , involved in the item are: _____.
3. This is also certified that the following factors are excluded in the above percentage: (strike out which are not applicable) 1. imported item sourced locally from resellers/distributors (value in ____% including tax, if applicable) 2. The license fee/royalties paid/technical charges paid out of india. (value in ____% including tax, if applicable) 3. Repackaged/refurbished/rebranded imported products (value in ____% including tax, if applicable)
4. The details of location at which the value addition will be made is as follows:

5. We also understand that, false declarations will be in breach of code of integrity, under rule 175 (1) (i) (h), of the General Financial Rules, for which a bidder, or its successors can be debarred for up to 3 years under Rule 151 (iii) of the GFR along with such other actions as may be permissible under law.

Place

Signature of Authorized Person

Date

Name

Designation

Seal

DECLARATION AS PER OFFICE MEMORANDUM NO. F. NO. 6/18/2019- PPD DTD. 23.07.2020

(In the Letter Head of the Bidder)

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

Place

Signature of Authorized Person

Date

Name

Designation

Seal

ANNEXURE -F

<u>PART - II (PRICE BID)</u>										
NAME OF THE BIDDER :					NAME OF THE SUPPLIER (For supply order):					
<u>LIST OF PRODUCTS QUOTED</u>										
TOTAL NUMBER OF PRODUCTS QUOTED :										
A	B	C	D	E	F	G	H	I	J	K
SL. NO.	GENERIC NAME	BRAND NAME	NAME OF THE PHARMA COMPANY	PACKING UNIT	QUANTITY PER PACKING UNIT Refer left column E (Enter number only)	MRP (For packing unit) Rs.	INSTITUTION RATE (Rs.)	PRICE OFFERED TO VSSC (For Packing unit) Excluding GST Rs.	% OF GST EXTRA	REMARKS

SIGNATURE & SEAL OF THE AUTHORIZED PERSON :

ANNEXURE-2
LIST OF MEDICINES

SL. NO	<u>ONCOLOGY AND OTHER MEDICINES</u>
A	INJECTIONS
1	ADALIMUMAB 20MG INJ
2	ADRIAMYCIN 10MG INJ
3	ADRIAMYCIN 50MG INJ
4	ALBUMIN BOUNDED PACLITAXAL 100MG VIAL FOR INJ
5	AZACITIDINE 100MG INJ
6	BENDAMUSTINE 100MG INJ
7	BLEOMYCIN 15UNITS INJ
8	BORTEZOMIB 2MG INJ
9	CABAZITAXEL 60MG INJ
10	CARBOPLATIN 150MG INJ
11	CARBOPLATIN 450MG INJ
12	CARFILZOMIB 30MG INJ
13	CARFILZOMIB 60MG INJ
14	CISPLATIN 10MG INJ
15	CISPLATIN 50MG INJ
16	CYCLOPHOSPHAMIDE 1000MG INJ
17	CYCLOPHOSPHAMIDE 200MG INJ
18	CYCLOPHOSPHAMIDE 500MG INJ
19	CYTARABINE 100MG INJ
20	DACARBAZINE 200MG INJ
21	DACARBAZINE 500MG INJ
22	DEGARELIX 120MG INJ
23	DEGARELIX 80MG INJ
24	DENOSUMAB 60MG INJ
25	DOCETAXEL 120MG INJ
26	DOCETAXEL 20MG INJ
27	DOCETAXEL 80MG INJ
28	DOCETAXEL NANOSOMAL 20MG INJ
29	DOCETAXEL NANOSOMAL 80MG INJ
30	EPIRUBICIN 100MG INJ
31	EPIRUBICIN 10MG INJ
32	EPIRUBICIN 50MG INJ
33	ERIBULIN 0.5MG INJ
34	ERIBULIN 1MG INJ
35	ERYTHROPOIETIN 6000IU INJ
36	ERYTHROPOIETIN 8000IU INJ
37	ETOPOSIDE 100MG INJ
38	EVOLOCUMAB 140MG PFS FOR INJ
39	FILGRASTIM 300MCG PFS FOR INJ
40	FLUOROURACIL 250MG INJ
41	FLUOROURACIL 500MG INJ

42	FOSAPREPITANT 150MG INJ
43	FULVESTRANT 250MG INJ
44	FULVESTRANT 500MG INJ
45	GEMCITABINE 1000MG INJ
46	GEMCITABINE 1400MG INJ
47	GEMCITABINE 1600MG INJ
48	GEMCITABINE 200MG INJ
49	IFOSFAMIDE 1GM INJ
50	IFOSFAMIDE 2GM INJ
51	IFOSFAMIDE WITH MESNA 1GM INJ
52	IFOSFAMIDE WITH MESNA 2GM INJ
53	IRINOTECAN 100MG INJ
54	IRINOTECAN 40MG INJ
55	LEUCOVORIN 15MG INJ
56	LEUCOVORIN 50MG INJ
57	LEUPROLIDE ACETATE (DEPOT) 11.25MG INJ
58	LEUPROLIDE ACETATE (DEPOT) 22.5MG INJ
59	LIPOSOMAL DOXORUBICIN 20MG INJ
60	LIPOSOMAL DOXORUBICIN 50MG INJ
61	MESNA 1G/10ML INJ
62	MESNA 200MG/2ML INJ
63	NAB PACLITAXEL 100MG INJ
64	NELARABINE 250MG/50ML INJ
65	OCTREOTIDE ACETATE 100MG INJ
66	OCTREOTIDE ACETATE 200MG INJ
67	OCTREOTIDE ACETATE 30MG INJ
68	OCTREOTIDE ACETATE 50MG INJ
69	OXALIPLATIN 100MG INJ
70	OXALIPLATIN 50MG INJ
71	PACLITAXEL 260MG INJ
72	PACLITAXEL 100MG INJ
73	PACLITAXEL 30MG INJ
74	PEG FILGRASTIM 6MG INJ
75	PEMETREXED 100MG INJ
76	PEMETREXED 500MG INJ
77	TEMOZOLOMIDE 100MG INJ
78	TERIPARATIDE 600MCG INJ
79	TRABECTADIN 1MG INJ
80	TRASTUZUMAB 150MG INJ
81	TRASTUZUMAB 440MG INJ
82	TRIPTORELIN 22.5MG INJ
83	TRIPTORELIN 3.75MG INJ
84	VINCRISTINE 1MG INJ
85	VINCRISTINE 2MG INJ
86	ZOLEDRONIC ACID 4MG INJ
B	<u>TABLETS AND CAPSULES</u>
87	ACALABRUTINIB 100MG TAB

88	AFATINIB 30MG TAB
89	ALENDRONATE 70MG TAB
90	ANASTROZOLE 1MG TAB
91	APALUTAMIDE 60MG TAB
92	APREPITANT 125MG CAP
93	APREPITANT 125MG+80 MG CAP
94	AXITINIB 1MG TAB
95	AXITINIB 5MG TAB
96	BICALUTAMIDE 150MG TAB
97	BICALUTAMIDE 50MG TAB
98	CAPECITABINE 500MG TAB
99	CYCLOPHOSPHAMIDE 50MG TAB
100	CYCLOSPORINE 100MG CAP
101	CYCLOSPORINE 25MG CAP
102	CYCLOSPORINE 50MG CAP
103	DACLATASVIR 60MG TAB
104	DEFERASIROX 400MG TAB
105	ELAGOLIX 150MG TAB
106	ENZALUTAMIDE 160MG TAB
107	ENZALUTAMIDE 40MG TAB
108	ERLOTINIB 100MG TAB
109	ERLOTINIB 150MG TAB
110	ETOPOSIDE 50MG CAP
111	EXEMESTANE 25MG TAB
112	FLUTAMIDE 250MG TAB
113	FLUTAMIDE 500MG TAB
114	GEFITINIB 250MG TAB
115	IBANDRONATE SODIUM 150MG TAB
116	IBANDRONIC ACID 150MG TAB
117	IMATINIB 100MG TAB
118	IMATINIB 400MG TAB
119	LAPATINIB 250MG TAB
120	LENALIDOMIDE 10MG TAB
121	LENALIDOMIDE 15MG TAB
122	LENALIDOMIDE 25MG TAB
123	LENAVATINIB 10MG CAP
124	LENAVATINIB 4MG CAP
125	LETROZOLE 2.5MG TAB
126	LEUCOVORIN 15MG TAB
127	LEUCOVORIN 50MG TAB
128	LOBEGLITAZONE 0.5MG TAB
129	LOBEGLITAZONE 1MG TAB
130	LOBEGLITAZONE+ METFORMIN 0.5MG+1000MG TAB
131	LOBEGLITAZONE+GLIMEPIRIDE 0.5MG+1MG TAB
132	LOBEGLITAZONE+METFORMIN 0.5MG+500MG TAB
133	MEGESTROL ACETATE 40MG TAB
134	MERCAPTOPURINE 50MG TAB
135	METHOTREXATE 10MG TAB

136	METHOTREXATE 15MG TAB
137	METHOTREXATE 2.5MG TAB
138	METHOTREXATE 20MG TAB
139	METHOTREXATE 5MG TAB
140	OLAPARIB 100MG TAB
141	OLAPARIB 150MG TAB
142	OLAPARIB 50MG TAB
143	PALBOCICLIB 125MG CAP
144	PALBOCICLIB 100MG CAP
145	PALBOCICLIB 75MG CAP
146	POMALIDOMIDE 1MG CAP
147	POMALIDOMIDE 1MG TAB
148	POMALIDOMIDE 2MG CAP
149	POMALIDOMIDE 4MG CAP
150	POMALIDOMIDE 4MG TAB
151	REGORAFENIB 40MG TAB
152	SAFINAMIDE 100MG TAB
153	SAFINAMIDE 50MG TAB
154	SOFOSBUVIR 150MG TAB
155	SOFOSBUVIR 400MG TAB
156	SORAFENIB 200MG TAB
157	SORAFENIB 400MG TAB
158	TAMOXIFEN 20MG TAB
159	TECFIDERA 240MG CAP
160	TEGAFUR+URACIL 100MG+224MG CAP
161	TEGAFUR+URACIL 100MG+224MG TAB
162	TEMOZOLOMIDE 250MG TAB
163	TRELAGLIPTIN 100MG TAB
164	TRELAGLIPTIN 25MG TAB
165	TRELAGLIPTIN 50MG TAB
166	TRETINOIN 10MG CAP
167	VENETOCLOX 100MG TAB
168	XOVOLTIB 30MG TAB

COMMERCIAL CONDITIONS

1. Tender Documents can be downloaded from our websites: **www.vssc.gov.in / www.isro.gov.in**. **Tender Fee (Rs. 500/- + GST) 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 and MSME 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. 11.0** of Terms and Conditions.
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 :**

**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.
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. 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.