

भारत सरकार/**GOVERNMENT OF INDIA**  
अंतरिक्ष विभाग/**DEPARTMENT OF SPACE**  
विक्रम साराभाई अंतरिक्ष केंद्र/**VIKRAM SARABHAI SPACE CENTRE**  
तिरुवनंतपुरम/**THIRUVANANTHAPURAM – 695 022**

NO. VSSC/P/ADVT/322/2022

21.02.2022

दिनांक 16.02.2022 के विज्ञापन सं. वीएसएससी/पी/विज्ञापन/322/2022 का शुद्धि-पत्र I  
**CORRIGENDUM I TO ADVT. NO. VSSC/P/ADVT/322/2022 DT. 16.02.2022**

**Sub :- Tender No. 8082-2021-5058-01 – Rate Contract for Supply of medicines – reg.**  
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**We hereby amend the above Public Tender to the extent indicated below :-**

In Place of	To be Read as
<b>Item Description</b>	
Providing medicines / drugs at the rates applicable to the Government Departments	Rate Contract for Medicines / Drugs (including Oncology medicines), Medical Consumables, Lab Reagents (for Mini Vidas Hormone Analyser and ERBA Biochemistry Analyser) and Lab Consumables
<b><u>TERMS AND CONDITIONS FOR THE RATE CONTRACT</u></b>	
<b><u>PART-1 – TECHNO-COMMERCIAL BID</u></b>	
4. Earnest Money Deposit (EMD) or Bid Security (interest-free) drawn in favour of Accounts Officer, VSSC amounting to Rs. 5 Lakhs shall be submitted in a single installment through DD/Banker's Cheque /FDR or B/G as obtained from any of the Scheduled Banks executed on Rs. 200/- non-judicial stamp paper. EMD of a vendor shall be forfeited if the tenderer withdraws or amend their tender or deviates from the tender in any respect within the period of validity of the tender. Failure to furnish security deposit or performance bond by a successful vendor within the specified period shall also result in forfeiture of EMD.	(4) a. Earnest Money Deposit (EMD) or Bid Security is obtained to ensure the earnestness of the vendor in the procurement process. Registered Vendors of VSSC are exempted from submission of EMD / Bid Security in the procurement process. Other Vendors participating in the tender process have to furnish EMD through Demand Draft/Banker's Cheque for <b><u>Rs. 5,00,000/- (Rupees Five Lakh Only)</u></b> drawn in favour of <b>Accounts Officer, Centre Accounts, VSSC-Trivandrum payable at State Bank of India, Thumba Branch</b> . EMD shall be interest free. EMD shall 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.

	<p>b. Also, Foreign Vendors, Registered 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.</p> <p>c. 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 like registration number etc.</p> <p>d. 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.</p> <p>e. 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/Unit, within thirty days from the date of such cancellation or withdrawal.</p>
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**Following details are also required to be submitted along with the bid.**

- 1. Details of Bidder and Supplier (as per Annexure A & B attached) - To be submitted along with Techno-Commercial Bid**
- 2. Price bid template (as per Annexure C attached) - To be submitted along with Price bid**

**The offer without complying to the above instructions will not be considered. It may also be noted that the details as per Price bid should be attached with Price Bid only and not with Techno-Commercial bid and any wrong submission will result in rejection of the offer.**

#### **NO EXTENSION OF DUE DATE AND TIME**

मूल निविदा सूचना की सभी अन्य निबंधन एवं शर्तें अपरिवर्तित रहेंगी।

All other terms and conditions of the original tender notice shall remain unchanged.

हस्ताक्षरित/Sd/-

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

GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
**VIKRAM SARABHAI SPACE CENTRE**  
**THIRUVAVANTHAPURAM**

QUOTATION FORMAT FOR MEDICINES & LAB REAGENTS

(YEAR 2022-24)

**PART I (To be provided with Techno-Commercial Bid)**

**DETAILS OF BIDDER**

1	Name of Bidder	
2	Address for communication with PIN	
3	Land Phone No.	
4	Mobile No.	
5	E-Mail ID	
6	FAX	
7	Name of Authorised Contact Person	
8	Designation	
9	Phone Number	
10	Email ID	
11	GST Registration No.	
12	PAN	

Signature of Authorized Person

Seal

Designation

**PART I**  
**(To be provided with Techno-Commercial Bid)**

**DETAILS OF SUPPLIER**

(TO WHOM PURCHASE ORDER SHOULD BE SENT)

1	Name of Supplier	
2	Address for Communication with PINCODE	
3	Land Phone No.	
4	Mobile Phone No.	
5	E mail Address ( for sending Purchase Order )	
6	Fax No.	
7	GST Registration No.	
8	PAN	
9	Bank Details	
10	Bank Account No.(as appearing in the cheque book)	
11	Type of Account (Current/Savings)	
12	Name of Bank	
13	Name of Branch & address	
14	Branch email ID	
15	IFSC	

Signature of Authorized Person with seal

Signature of Supplier with seal

