

TATA MEMORIAL CENTRE (Advanced Centre for Treatment, Research & Education in Cancer) Sector 22 Kharghar Navi Mumbai 410210

Sector 22 Kharghar Navi Mullioar 410210

<u>N TO QUOTE</u>
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Enquiry No **ENQ202201080052** Date **05/12/2022** 

Tel :91-22-27405155/27405000 , EXTN:5155/5680 Tel :91-22-68735000 Fax :91-22-27405061 Email : surg.purchase@actrec.gov.in

Please superscribe	the enve	clope as follows		
ENQUIRY NO	ENQ20	2201080052 SU	λ.	
QUOTATION DUE	ON	14/12/2022		
TO BE OPENED OF	Ν	15/12/2022		

1. Please submit your quotation for the items described below. Detailed specifications can be obtained from the Surgical Purchase Department .

2. Your quotation should state the earliest date on which the delivery can be made and should be for free delivery at ACTREC.

3. Samples of items marked \* should be submitted along with your quotation, duly labelled and sealed, failing which your quotation is liable to be cancelled.

Srno HSN Code	Item Description	<u>Quantity</u>	UOM Dept N	lame			
1	I.V,CANNULA 16 G DISPOWAY 027.8264.16	200.00	PHARM	IACY			
	DISPOSAFE HEALTH & LIFE CARE LTD. OR EQUIVALENT						
2	IV CANNULA 26G DISPONEO	200.00	PHARM	IACY			
	DISPOSAFE OR EQUIVALENT. PLEASE READ THE QTY AS 250 NOS FOR IV CANNULA 26G						
1. Please indicate your G	ST/IGST/CGST Registration number/s on the quotation.						
2	quotes in the format attached only and in sealed envelopes.						
3. Rate, discount, applica	ble of GST/IGST/CGST, if any, must be stated.						
4. GST/Tax concession form will not be issued.							
-	within 45 days of supply / submission of bills and availability of GS nment of India, Ministry of Finance, Department of revenue if applic	11	TTDS @ 2% shall be dedu	icted			
6. Gross rate should not exceed MRP. Please give MRP of product in quotation.							
7. Please Indicate the validity of quotation. The validation of quotation must be atleast 3 months from the due date of enqui							
8. Quotation should indicate make/model, delivery period etc.							
9. For detailed specificati	on please contact user department on Tel No. : 27405000 Extn :						
10. Warrany for equipment	minimum 2 years. Quote rate for AMC/CMC after warranty.						
11. Vendor to attach fresh	authorization letter along with quotation and also indicate shelf	life of product.					
12. Defective material to be	replaced by the vendor immediately at no. cost to ACTREC.						
13. Material delivery site is	as mentioned in the item description.						

13. Material delivery site is as mentioned in the item description.

14. Vendor should attach a fresh Authorisation letter from the Manufacturer, If the supplier is Dealer or Agent of the Firm.

15. Upto Rs. 15000.00 signed quotation will be accepted by E-mail, fax or courier.

16. Above Rs. 15000.00 signed quotation will be accepted by hard copy only, received in sealed envelope.

17. Signed quotation / offer of any item which is proprietary in nature will be accepted by e-mail, fax or courier.

## Jr. PURCHASE OFFICER

Note: We are in process of updating the vendor information for our records. You are requested to collect vendor information form from Surgical Purchase Department & return the form duly filled immediately.

## NOTE :

As per Rule 149 of GFR-2017, Now it is mandatory for us to Procure Goods and Services which are available on GeM (Government e- Market) from GeM website (http://gem.gov.in. The said website is hosted by DGS&D. For this, first of all you have to get registered vourselves as seller on the GeM. You may also contact to Mr. S.K.Gupta- Dy Director, DGS&D on his tel. number 022-22034606 or on e-mail skgupta.dgsnd@nic.in for any further clarifications.