

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

	<b>INVITATION TO QUOTE</b>	Enquiry No	ENQ202201080091
		Date	07/12/2022
	Please superscribe	the envelope as	follows
Tel :91-22-27405155/27405000, EXTN:5155/5680	ENQUIRY NO	ENQ20220108(	0091 SUR
Tel :91-22-68735000	QUOTATION DUE (	ON 19/12/2	022
Fax :91-22-27405061	TO BE OPENED ON	20/12	/2022
Email : surg.purchase@actrec.gov.in			

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 Name	
1	TROCAR WITH SHEATH STRAIGHT 5FR*9CM	2.00	PHARMACY	
	INTERMEDICS DEVICES PLEASE SEND AUTHORIZATION LETTER ALONG WITH			
<ol> <li>Vendors to submit their of</li> <li>Rate, discount, applicable</li> <li>GST/Tax concession form</li> <li>Payment will be made w</li> </ol>	ithin 45 days of supply / submission of bills and availability of G	11	TDS @ 2% shall be deducted	
<ol> <li>Gross rate should not exercise</li> <li>Please Indicate the validition</li> <li>Quotation should indicate</li> <li>For detailed specification</li> </ol>	nent of India, Ministry of Finance, Department of revenue if appl ceed MRP. Please give MRP of product in quotation. ity of quotation. The validation of quotation must be atleast 3 mo e make/model,delivery period etc. n please contact user department on Tel No. : 27405000 Extn : ninimum 2 years. Quote rate for AMC/CMC after warranty.		nqui	
<ol> <li>12. Defective material to be r</li> <li>13. Material delivery site is a</li> </ol>	uthorization letter along with quotation and also indicate shell eplaced by the vendor immediately at no. cost to ACTREC. s mentioned in the item description.			
15. Upto Rs. 15000.00 signed 16. Above Rs. 15000.00 sign	fresh Authorisation letter from the Manufacturer, If the supp d quotation will be accepted by E-mail, fax or courier. ed quotation will be accepted by hard copy only, received in seal of any item which is proprietary in nature will be accepted by e-m	ed envelope.	he Firm.	
			Jr. PURCHASE OFFICER	

We are in process of updating the vendor information for our records. You are requested to collect vendor information form from Surgical Note: 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.