

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

Sector 22 Kharghar Wavi Wumbar 410210

<b>INVITATION TO QUOTE</b>
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Enquiry No	ENQ202201080400
Date	26/12/2022

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 envelope as follows						
ENQUIRY NO ENQ202201080400 SUR						
QUOTATION DUE ON 04/01/2023						
TO BE OPENED ON 05/01/2023						

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>	<u>UOM</u>	<u>Dept Name</u>	
1	NEEDLE NERVE LOCATOR STIMUPLEX 5 CMS BRAUN/PORTEX	10.00	NOS	PHARMACY	
	ANY BRAND				
1. Please indicate your GS	T/IGST/CGST Registration number/s on the quotation.				
2. Vendors to submit their	quotes in the format attached only and in sealed envelopes.				
3. Rate, discount, applicab	le of GST/IGST/CGST, if any, must be stated.				
4. GST/Tax concession for	m will not be issued.				
2	vithin 45 days of supply / submission of bills and availability of GST ment of India, Ministry of Finance, Department of revenue if applica	11	T-TDS @ 2%	shall be deducted	
6. Gross rate should not ex	ceed MRP. Please give MRP of product in quotation.				
7. Please Indicate the valid	ity of quotation. The validation of quotation must be atleast 3 month	is from the due date of	enqui		
8. Quotation should indica	te make/model, delivery period etc.				
9. For detailed specification	n please contact user department on Tel No. : 27405000 Extn :				
10. Warrany for equipment r	ninimum 2 years. Quote rate for AMC/CMC after warranty.				
11. Vendor to attach fresh a	uthorization letter along with quotation and also indicate shelf l	ife 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.				
14. Vendor should attach a	fresh Authorisation letter from the Manufacturer, If the supplie	r is Dealer or Agent o	f the Firm.		
15. Upto Rs. 15000.00 signe	d quotation will be accepted by E-mail, fax or courier.				
16. Above Rs. 15000.00 sign	ned 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.

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 yourselves 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.