

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

Sector 22 Kharghar Navi Mullioar 410210

<u>INVIT</u>	<u>'ATION TO QUOTE</u>	Enquiry No	ENQ202301080685				
		Date	13/01/2023				
	Please superscribe the envelope as follows						
55/5680	ENQUIRY NO	ENQUIRY NO ENQ202301080685 SUR					
	QUOTATION DU	E ON 23/01/2	023				

24/01/2023

TO BE OPENED ON

Tel :91-22-27405155/27405000 , EXTN:5155/568 Tel :91-22-68735000 Fax :91-22-27405061 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>	<u>UOM</u>	<u>Dept Name</u>
1 90183910	1068 UROMETER UROCOM CVC 2 LTR	700.00	NOS	SURGICAL STORES
	ROMSONS ANY BRAND			
1. Please indicate your G	ST/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, applica	ble of GST/IGST/CGST, if any, must be stated.			
4. GST/Tax concession for	orm will not be issued.			
5 Payment will be made	within 45 days of supply / submission of bills and availability of GST (	eredit Applicable GS	ST-TDS @ 2%	shall be deducted

5. Payment will be made within 45 days of supply / submission of bills and availability of GST credit. Applicable GST-TDS @ 2% shall be deducted

as per the order of Government of India, Ministry of Finance, Department of revenue if applicable w.e.f 01.10.2018

- 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 specification 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.
- 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 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.