

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

Sector 22 Kharghar Navi Mullioar 410210

	INVITATION TO QUOTE	Enquiry No	ENQ202301080830			
		Date	19/01/2023			
	Please superscribe	Please superscribe the envelope as follows				
Tel :91-22-27405155/27405000, EXTN:5155/5680	ENQUIRY NO	ENQ202301080	830 SUR			
Tel :91-22-68735000	QUOTATION DUE	ON 30/01/2	023			
Fax :91-22-27405061	TO BE OPENED ON	TO BE OPENED ON 31/01				
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	TUBE EXCHANGER[FROVA INTUBATING]11/80CM	1.00	NO	OPERATION THEATRE
	ADULT- ANY BRAND. PLEASE SEND AUTHROIZATION LETTER ALONG WITH THE QUOTATION			
 Vendors to submit their Rate, discount, applica 	ST/IGST/CGST Registration number/s on the quotation. r quotes in the format attached only and in sealed envelopes. ble of GST/IGST/CGST, if any, must be stated.			
2	orm will not be issued. within 45 days of supply / submission of bills and availability of GS7 nment of India, Ministry of Finance, Department of revenue if applic	11	T-TDS @ 2%	shall be deducted
7. Please Indicate the val	exceed MRP. Please give MRP of product in quotation. Idity of quotation. The validation of quotation must be atleast 3 mont ate make/model,delivery period etc.	hs from the due date of	`enqui	
10. Warrany for equipment	on please contact user department on Tel No. : 27405000 Extn : minimum 2 years. Quote rate for AMC/CMC after warranty.	5088,		
12. Defective material to be	authorization letter along with quotation and also indicate shelf is e replaced by the vendor immediately at no. cost to ACTREC.	ife of product.		
14. Vendor should attach	a fresh Authorisation letter from the Manufacturer, If the supplice ed quotation will be accepted by E-mail, fax or courier.	r is Dealer or Agent o	f the Firm.	
	and quotation will be accepted by hard copy only, received in sealed of any item which is proprietary in nature will be accepted by e-mai			
			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.