

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

Sector 22 Kharghar Navi Mulloar 410210

INVITATION TO QUOTE

Enquiry No	ENQ202301080948
Date	28/01/2023

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 followsENQUIRY NOENQ202301080948 SURQUOTATION DUE ON07/02/2023TO BE OPENED ON08/02/2023

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.

<u>Srno</u>	HSN Code	Item Description	<u>Quantity</u>	<u>UOM</u>	<u>Dept Name</u>
1		CLEAR ACRYLIC NAIL POLYMER N-000	5.00	NO	DENTAL SERVICE
2		MONOMER_SR TRIPLEX HOT_500 ML_FOR DENTAL	6.00	NO	DENTAL SERVICE
		DENTURE MAKING			
3		POLYMER_SR TRIPLEX COLD_500 GM_FOR DENTAL	5.00	NO	DENTAL SERVICE
		DENTURE MAKING			

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.

<u>Srno</u> <u>HSN Code</u>	Item Description	<u>Quantity</u>	<u>UOM</u>	<u>Dept Name</u>	
1. Please indicate your GST/IC	GST/CGST Registration number/s on the quotation.				
2. Vendors to submit their quo	tes in the format attached only and in sealed envelopes.				
3. Rate, discount, applicable of	f GST/IGST/CGST, if any, must be stated.				
4. GST/Tax concession form w	vill not be issued.				
-	in 45 days of supply / submission of bills and availability of GST creater of India, Ministry of Finance, Department of revenue if applicable	11	-TDS @ 2% sh	all be deducted	
6. Gross rate should not exceed	d MRP. Please give MRP of product in quotation.				
7. Please Indicate the validity	of quotation. The validation of quotation must be atleast 3 months fro	om the due date of e	enqui		
8. Quotation should indicate m	nake/model, delivery period etc.				
9. For detailed specification pl	ease contact user department on Tel No. : 27405000 Extn :				
10. Warrany for equipment mini	mum 2 years. Quote rate for AMC/CMC after warranty.				
11. Vendor to attach fresh auth	norization letter along with quotation and also indicate shelf life o	f product.			
12. Defective material to be repl	aced by the vendor immediately at no. cost to ACTREC.				
13. Material delivery site is as m	nentioned in the item description.				
14. Vendor should attach a free	sh Authorisation letter from the Manufacturer, If the supplier is l	Dealer or Agent of	the Firm.		
15. Upto Rs. 15000.00 signed qu	uotation 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.