

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

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Enquiry No **ENQ202301082059** Date **30/03/2023** 

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 env	velope as follows
ENQUIRY NO ENQ2	02301082059 SUR
QUOTATION DUE ON	10/04/2023
TO BE OPENED ON	11/04/2023

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>	Dept Name
1	90183100	SYRINGE PRE-FILLED SALINE FLUSH 10ML	4,500.00	NOS	SURGICAL STORES
		BD			
		PLEASE SEND AUTHORIZATION LETTER ALONG WITH THE QUOTATION. STAHHEREED SUPPLY 1500			
		IMMEDIATE & BALANCE AS & WHEN REQUIRED			
1. Pleas	e indicate your GS	T/IGST/CGST Registration number/s on the quotation.			
2. Vend	ors to submit their	quotes in the format attached only and in sealed envelopes.			
3. Rate,	discount, applicat	le of GST/IGST/CGST, if any, must be stated.			
4. GST	Tax concession fo	rm will not be issued.			
-		vithin 45 days of supply / submission of bills and availability ment of India, Ministry of Finance, Department of revenue if	11	ST-TDS @ 2%	shall be deducted
6. Gros	s rate should not ex	cceed MRP. Please give MRP of product in quotation.			
7. Pleas	e Indicate the valid	lity of quotation. The validation of quotation must be atleast 3	months from the due date of	f enqui	
8. Quot	ation should indica	te make/model, delivery period etc.			
9. For d	etailed specification	on please contact user department on Tel No. : 27405000 Extra	1:		
0. Warra	ny for equipment	ninimum 2 years. Quote rate for AMC/CMC after warranty.			
1. Vend	or to attach fresh	authorization letter along with quotation and also indicate	shelf life of product.		
2. Defec	tive material to be	replaced by the vendor immediately at no. cost to ACTREC.			
3. Mater	ial delivery site is	as mentioned in the item description.			
4. Vend	or should attach a	fresh Authorisation letter from the Manufacturer, If the s	upplier is Dealer or Agent o	of the Firm.	
5. Upto	Rs. 15000.00 signe	ed quotation will be accepted by E-mail, fax or courier.			
	e Rs 15000 00 sig		cooled any clone		
6. Abov	e 100. 10000.00 big	ned quotation will be accepted by hard copy only, received in	sealed envelope.		

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.