

TATA MEMORIAL CENTRE (Advanced Centre for Treatment, Research & Education in Cancer)

Sector 22 Kharghar Navi Mumbai 410210

INVITATION TO QUOTE

Enquiry No

ENQ202301083472

Date

12/06/2023

Please superscribe the envelope as follows

ENQUIRY NO

ENQ202301083472 SUR QUOTATION DUE ON 19/06/2023

TO BE OPENED ON

20/06/2023

Tel:91-22-27405155/27405000, EXTN:5155/5680 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>	Dept Name
1	SUCTION CATHETER PLAIN STERILE LATEX FREE NO 10	3,600.00	NO	C.S.S.D. (SUPPORTIVE)
	CE MARKED/FDA/ISO/ STD. STAGGERED SUPPLY 600 NOS EVRY MONTH FOR SIX MONTHS			
2	SUCTION CATHETER PLAIN STERILE LATEX FREE NO 12	7,200.00	NO	C.S.S.D. (SUPPORTIVE)
	CE MARKED/FDA/ISO STD. STAGGERED SUPPLY 1200 NOS EVRY MONTH FOR SIX			
	MONTHS			
3	SUCTION CATHETER PLAIN STERILE LATEX FREE NO 16	7,200.00	NO	C.S.S.D. (SUPPORTIVE)
	CE MARKED/FDA/ISO STD STAGGERED SUPPLY 1200 NOS EVRY MONTH FOR SIX			
	MONTHS			
4	SUCTION CATHETER PLAIN STERILE LATEX FREE NO 18	7,200.00	NO	C.S.S.D. (SUPPORTIVE)
	CE MARKED/FDA/ISO STD STAGGERED SUPPLY 1200 NOS EVRY MONTH FOR SIX			
	MONTHS			
5	SUCTION CATHETER PLAIN STERILE LATEX FREE NO 14	7,200.00	NO	C.S.S.D. (SUPPORTIVE)
	CE MARKED/FDA/ISO STD. STAGGERED SUPPLY 1200 NOS EVRY MONTH FOR SIX			
	MONTHS			

MONTHS

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.

TMC GST NO.: 27AAATT3620R1Z1

HSN Code Item Description Quantity **UOM** Srno Dept Name

- 1. Please indicate your GST/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, applicable of GST/IGST/CGST, if any, must be stated.
- 4. GST/Tax concession form will not be issued.
- 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

We are in process of updating the vendor information for our records. You are requested to collect vendor information form from Surgical Note: Purchase Department & return the form duly filled immediately.

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