

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

## **INVITATION TO QUOTE**

Enquiry No

ENQ202301084627 Date 19/08/2023

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 follows ENOUIRY NO ENO202301084627 SUR QUOTATION DUE ON 28/08/2023 TO BE OPENED ON 29/08/2023

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.

MTRS Daycard	e Ward RRS

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.

Srno HSN Code	Item Description	<u>Quantity</u>	<u>UOM</u>	<u>Dept Name</u>	
1. Diagon indicate your CS	ST//CST/CCST Desistration number/a on the sustation				
•	ST/IGST/CGST Registration number/s on the quotation.				
	r quotes in the format attached only and in sealed envelopes.				
3. Rate, discount, applicab	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 w	within 45 days of supply / submission of bills and availability of GST of	credit. Applicable GST	Г-TDS @ 2% s	hall be deducted	
as per the order of Govern	nment of India, Ministry of Finance, Department of revenue if applicab	ble w.e.f 01.10.2018			
6. Gross rate should not ex	xceed MRP. Please give MRP of product in quotation.				
7. Please Indicate the valid	dity of quotation. The validation of quotation must be atleast 3 months	s from the due date of	enquir		
8. Quotation should indica	ate make/model, delivery period etc.				
9. For detailed specification	on please contact user department on Tel No. : 27405000 Extn :				
10. Warrany for equipment i	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	fe of product.			
12. Defective material to be	e 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	a fresh Authorisation letter from the Manufacturer, If the supplier	is Dealer or Agent of	the Firm.		
15. Upto Rs. 15000.00 signe	ed quotation will be accepted by E-mail, fax or courier.				
16. Above Rs. 15000.00 sig	aned quotation will be accepted by hard copy only, received in sealed e	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.

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