

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

## **INVITATION TO QUOTE**

Enquiry No ENQ202301085098 Date 14/09/2023

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

 ENQUIRY NO
 ENQ202301085098 SUR

 QUOTATION DUE
 ON
 25/09/2023

 TO BE OPENED ON
 26/09/2023

То								
M/s	ROSH MEDICAL SUPPLIES							
	NO.11,KEWAL INDUSTRIal ESTATE,							
	SENAPATI BA	PAT MARG,LOWER PA	REL					
	MUMBAI 4000	013						
	Telphone No	24900952						
	Fax No	0112582499	roshmumbai@romsons.com					

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	90189099	CATHETER FOLEYS SILICON NO. 12	50.00	NOS	SURGICAL STORES

<u>NOTE :</u> <u>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)</u> 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.

<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	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 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 authorization letter along with quotation and also indicate shelf life of 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 fresh Authorisation letter from the Manufacturer, If the supplier is 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.