

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

octor 22 Kharghar Havi Manibar 110210

	INVITATI	ION TO	QUOTE
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Enquiry No ENQ202301085341 Date 26/09/2023

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 ENQ202301085341 SUR
QUOTATION DUE ON 04/10/2023
TO BE OPENED ON 05/10/2023

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.

Srno HSN Code	Item Description	<u>Quantity</u>	<u>UOM</u>	<u>Dept Name</u>
1	DI OOD COLLECTION SET WITH LUED AD ADTOD	50,000,00	NOS	SURGICAL STORES
1	BLOOD COLLECTION SET WITH LUER ADAPTOR NO 22G*19MM	50,000.00	NUS	SURGICAL STORES
	CAMBINDIA BIOTECH KITS			
	PLEASE SEE THE SECOND PAGE OF EQN.& GIVE THE			
	STAMP AND SIGN AND SUMBIT WITH QUTATION			
•	GST/IGST/CGST Registration number/s on the quotation.			
	eir quotes in the format attached only and in sealed envelopes.			
	cable of GST/IGST/CGST, if any, must be stated.			
4. GST/Tax concession				
-	e within 45 days of supply / submission of bills and availability of GST ernment of India, Ministry of Finance, Department of revenue if applica	11	0	shall be deducted
6. Gross rate should not	exceed MRP. Please give MRP of product in quotation.			
7. Please Indicate the va	alidity of quotation. The validation of quotation must be atleast 3 month	ns from the due date of	f enqui	
8. Quotation should ind	icate make/model, delivery period etc.			
9. For detailed specification	tion please contact user department on Tel No. : 27405000 Extn :			
0. Warrany for equipment	nt minimum 2 years. Quote rate for AMC/CMC after warranty.			
1. Vendor to attach fres	h authorization letter along with quotation and also indicate shelf l	ife of product.		
2. Defective material to	be replaced by the vendor immediately at no. cost to ACTREC.			
3. Material delivery site	is as mentioned in the item description.			
4. Vendor should attack	n a fresh Authorisation letter from the Manufacturer, If the supplie	r is Dealer or Agent o	of the Firm.	
5. Upto Rs. 15000.00 sig	gned quotation will be accepted by E-mail, fax or courier.			
6. Above Rs. 15000.00 s	signed quotation will be accepted by hard copy only, received in sealed	envelope.		
	er of any item which is proprietary in nature will be accepted by e-mail			

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.