

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

Sector 22 Kharghar Navi Mumbai 410210

## **INVITATION TO QUOTE**

Enquiry No

ENQ202301086611

Date

28/11/2023

Please superscribe the envelope as follows

ENQUIRY NO

ENQ202301086611 SUR

QUOTATION DUE ON TO BE OPENED ON

12/12/2023

11/12/2023

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 HS	SN Code <u>Item Description</u>	<b>Quantity</b>	<u>UOM</u>	Dept Name
1	CLIP REMOVER  LOCAL	100.00		NURSING
	ALL METAL SPRING ACTION			
2	KIDNEY TRAY 6 INCH SMALL SIZE	57.00	NOS	NURSING
	LOCAL KIDNEY TRAY 6"			
3	KNIFE HANDLE NO.4  LOCAL	12.00		NURSING
4	DISSECTING FORCEP FINE NON TOOTH 6 " LOCAL	16.00		NURSING
5	SPECULUM SIMS SMALL LOCAL	2.00		NURSING
6	ALLIS GRASP FORCEPS 15CM 4X5T 50.02.15  MEDICON	32.00		NURSING
7	SCISSOR METZ CURVED 6" TC LOCAL	109.00		NURSING
8	KNIFE HANDLE NO.7	37.00		NURSING

### 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.

**TMC GST NO.: 27AAATT3620R1Z1** 

Srno	HSN Code	Item Description	<b>Quantity</b>	<u>UOM</u>	Dept Name
		LOCAL			
9		ARTERY FORCEP MEDIUM CURVED 5.5"	50.00		NURSING
		LOCAL FINE TIP			
10		ARTERY FORCEPS CURVED 6"	36.00		NURSING
		LOCAL FINE TIP			
11		ARTERY FORCEP CURVED 5 INCH (MOSQUITOS)	54.00		NURSING
		LOCAL FINE TIP			
12		SPONGE HOLDER 8 INCH	95.00	NOS	NURSING
		LOCAL			
13		TONGUE DEPRESSOR NO.3	5.00		NURSING
		LOCAL			
14		SUCTION TIP NO.3	16.00		NURSING
		LOCAL SUCTION CANNULA NO 3			
15		CARBIDE 4INCH	6.00	NOS	NURSING
		LOCAL TUNGSTEN & CARBAED			
16		FORCEPS DISSECTING TOOTHED 6IN	50.00		NURSING
		LOCAL FINE TIP			
17		TONGUE DEPRESSOR NO.1	2.00		NURSING
		LOCAL			
18		SIMS SPECULUM MEDIUM	24.00		NURSING
		LOCAL			
19		TOWEL CLIPS MAYOS- SIZE; 5"	32.00		NURSING
		LOCAL			
20		SCISSORS SUR. BLUNT & SHARP STRAIGHT 6"	16.00	NOS	NURSING
		LOCAL TUNGSTEN & CARBAED			
21		NEEDLE HOLDER SMALL 6"	133.00		NURSING

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Srno	HSN Code	Item Description	Quantity	<u>UOM</u>	Dept Name
		LOCAL TUNGSTEN CARBIDE			
22		SURGICAL TRAY WITH COVER ST 9*6  LOCAL	26.00	NOS	NURSING
23		POINTED SCISSORS ( 4 INCHES)	16.00		NURSING
		TUNGSTEN CARBIDE			
24		FINE ADSONS PLAIN FORCEPS LENGTH 6 INCHES	50.00		NURSING
		LOCAL			
25		SUTURE NEEDLE TRIANGULAR CUTTING SIZE NO.12	156.00	pkts	NURSING
26		SCISSOR STILLY CD 8 INCH  LOCAL TUNGSTEN & CARBIDE	12.00	NOS	NURSING
27		TOWEL CLIPS MAYOS - 3 1/2"  LOCAL	32.00		NURSING
28		KNIFE HANDLE NO.3 LOCAL	32.00		NURSING
29		SUTURE NEEDLE TRIANGULAR CUTTING NO.14	118.00	pkts	NURSING
30		CRICOID HOOK  LOCAL SINGLE PRONG HOOK	32.00		NURSING
31		ARTERY FORCEP MOSQUITO CURVED  LOCAL FINE TIP	64.00		NURSING
32		TRAY INSTRUMENT WITH LID ST 12 INCH*8 INCH  LOCAL  DURCTION TO AN AUGUST A DEPOSITION OF THE PROPERTY OF THE P	153.00	NOS	NURSING
33		INJECTION TRAY WITH LID 9"X7"X2"  SPECULUM VAGINAL SMALL CUSCOS ST	10.00		NURSING
34		FORCEPS DISSECTING TOOTH 5 INCH	88.00	NOS	NURSING

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Srno HSN Code	Item Description	<u>Quantity</u>	<u>UOM</u>	Dept Name
	LOCAL FINE TIP			
35	INJECTION TRAY 9"*4"*2"  DEEPAK SURGICALS	190.00		NURSING
36	SCISSOR METZ CURVED 7" TC LOCAL	12.00		NURSING
37	ARTERY FORCEP STRAIGHT 5 INCH (MOSQUITOS)  LOCAL FINE TIP	32.00		NURSING
38	SUTURE NEEDLE TRIANGULAR CUTTING SIZE NO.16	118.00	pkts	NURSING
39	RETRACTOR RIGHT ANGLE TRACHEOSTOMY  LOCAL 10 mm X 25 mm	32.00		NURSING
40	UTERINE SOUND  LOCAL	13.00		NURSING
41	TRACHEAL DILATOR  LOCAL	16.00		NURSING
42	ARTERY FORCEPS STRAIGHT 6"  LOCAL	79.00		NURSING
43	SPECULUM SIMS LARGE LOCAL	8.00		NURSING
44	BOWL SMALL STAINLESS STEEL 3" DIAMETER LOCAL	280.00		NURSING

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SrnoHSN CodeItem DescriptionQuantityUOMDept 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

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

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