



TATA MEMORIAL CENTRE

ADVANCED CENTRE FOR TREATMENT, RESEARCH & EDUCATION IN CANCER (ACTREC)

(A Grant-in-Aid institute under the Department of Atomic Energy, Govt. of India)

Sector No.22, Kharghar, Navi Mumbai – 410210, Maharashtra, INDIA.

Notice inviting 'Single Part Tender' (NIT)

Techno-commercial

Director, Advanced Centre for Treatment Research & Education in Cancer (ACTREC), Tata Memorial Centre, Sector 22, Kharghar, Navi Mumbai 410210, invites tender in Single Part [Technical Bid and Financial Bid] from Registered Workshops dealing in repair of Govt./PSU Fire extinguishers situated within 20 kms of this office for maintenance/servicing/repair/overhauling etc. of the fire extinguishers, as per below mentioned details:

Tender Number	ACTREC/PUR/2022-23/TC/592
Tender Date	20.06.2022
Name of the Equipment and Quantity to purchase	Annual Maintenance/Servicing/Repairing of Fire Extinguishers
Mode of Tendering	Single Part Technical Bid and Financial Bid

EMD	<p style="text-align: center;">Rs.2495/-</p> <p><u>to be submitted in the form of:</u> Demand Draft in favor of "Director, ACTREC" payable at Kharghar, Navi Mumbai – 410210 to be enclosed in a sealed envelope.</p> <p style="text-align: center;">OR</p> <p>Demand draft to be deposited at Cash Counter, Gr. Floor, Paymaster Shodhika building, ACTREC and receipt to be enclosed in a sealed envelop (<u>refer NOTE below for details</u>)</p> <p>Tenderer's who are registered with NSIC/SSI/MSME are exempted from paying EMD provided they upload photocopy of registration certificate. If EMD is not submitted and registration certificate copy is not uploaded the tender/bid shall be disqualified.</p>
Due date and time of submission of the tender:	11.07.2022 – up to 5.30 pm
Date and time of opening of Technical & Financial Bids.	12.07.2022 – 02.30 pm onwards

Following documents are attached herewith as a part of NIT:

Annexure	Description of the document
A	Eligibility criteria for the tenderer/Bidder
B	Instructions to the Tenderer/Bidder for submitting tender documents
C	Commercial Offer form – Price Bid forms
D	Format of Vendor capability Performa to be duly filled, signed, stamped and to be submitted with the technical bid
E	Format of NEFT/RTGS details to be duly filled, signed, stamped and to be submitted with the technical bid

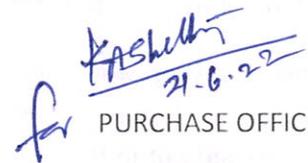
Tenderers/Bidders are requested to read carefully all above mentioned documents (Annex. A to E) prior to submission of the tender. Information is asked to be filled in various formats should be properly filled and submitted along with the technical offer, of the tender/bid.

The bidder may contact the following officials for any clarification required:

- A. Mr. D.G. Nakhawa Sr. Security Officer or Mr. Kiran Sute Sub Officer Tel No. : 022-27405000 Ext. 5555 for technical Clarification with respect to tendered technical specifications
- B. DCA at Tel No. : 022-27405000 Ext. 5021 for clarification on commercial / financial terms
- C. Purchase Dept. At Tel No. : 022-27405000 Extn.5302, 5041, 5002 for tender procedure related clarifications and other tender related queries. You may write to us on below mentioned Email IDs.

EmailID: akokare@actrec.gov.in kshetty@actrec.gov.in

snalvade@actrec.gov.in pednekarkc@tmc.gov.in purchase@actrec.gov.in


PURCHASE OFFICER

For ACTREC

Tenderers/Bidders confirming the following criteria will be eligible to participate in the
Single Bid tender

1. The tenderer/Bidder should be competent enough to deal with the business of the tendered item technically and financially and should have adequate man-power having prescribed qualification (Skilled & Technical) require for managing the business.
2. The tenderer/Bidder should have valid Registration/License for running Workshop for Repair and maintenance of Fire Extinguishers.
3. The tenderer/Bidder should have tax payment capability by producing 3 years Assessment Clearance Certificate as and when asked for in addition to PAN/ TAN Number and GST registration.
4. The tenderer/Bidder should not have been blacklisted/debarred from participating in the tender, either in government departments or in public sector undertaking Bids of tenderers/Bidders not confirming to any of the above mentioned criteria are liable to be rejected.
5. Solvency Certificate: Eligible Bidders should submit a solvency certificate issued by a Naitonalized/Commerical bank anytime during the last six month from the date of Tender opening.
6. The tenderer must quote the discounts offered on MRP of the spare parts and discount on the Labour charges
7. The tenderers are require to submit tender as per the prescribed proforma given at Annexure-A in sealed envelope superscripted as **"TENDER FOR ANNUAL MAINTENANCE OF FIRE EXTINGUISHERS"**
8. The spare parts to be provide should be of original & genuine quality and rates as per the approved rate list of Maharashtra Fire Service
9. The old/replaced parts shall be the property of the ACTREC and will have to be returned by the workshop to the ACTREC along with inventories of the parts replaced.
10. All parts which require replacement should be replaced with genuine parts only and the guarantee card of the part replaced should be deposited with the office along with the bill and discount. If any, on the MRP of the spare parts may also be reflected in the tenders. The discount shall be prominently indicated in the quotation.
11. The Workshop will be required to attend to the defects indicated in the work order issued by this Department on priority basis. If any additional work, not indicated in the work order, is required to be carried out in the fire extinguishers the workshop intimates/submit the estimate to the ACTREC and before attending to the same approval of this office is to be obtained.
12. The tenderer has to provide 24 hours i.e. round the clock break down service and Fire extinguishers are required to be transported to the workshop from office premises/place of breakdown by the firm itself and facility for repairs shall be extended on all days including holidays.

13. The contract shall ordinarily be awarded to the bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per terms & conditions incorporated in the corresponding bidding document
14. In case the contractor fails to cope with the work or does not render satisfactory services the contract awarded to him shall be cancelled forthwith without giving any notice or without assigning any reason whatsoever and his performance security and payment due to him, if any shall be forfeited. In this connection, decision of the ACTREC shall be final and binding on the contractor.
15. The Institute reserves the right to reject or to accept any quotation whole or in part without assigning any reason thereof. The institute also reserves the right to renew the contract for such periods(s) as it may deem necessary taking into account, of course the satisfactory services rendered by the contractor during the currency of the contract.
16. The tender whose quotations are finally accepted, shall have to deposit 10% of the contract value in the form of Bank Guarantee from a Nationalised Bank/Scheduled Bank in favour of TATA MEMORIAL CENTRE, ACTREC as performance security for a period of 14 months. The Department reserves the right to forfeit the performance security in the event of the firm violating any of the terms and conditions of the contract or not providing satisfactory service.
17. The decision of the Director, in respect of disputes arising out the resultant contract shall be final and binding.
18. ACTREC Reserves the right to terminate the contract any time without assigning any reason thereof by giving 7 days notice in writing. The contractor shall not be entitled for any compensation by reason by such termination
19. The Contractor should ensure that the Fire extinguisher sent for repair jobs are repaired satisfactorily. If same type of problem arises within a month, the contractor has to re-repair the fire extinguisher for which no labour charges and cost of spares will be paid.
20. The contract would be for a period of one year and can be extendable for a period of 1 year subject to satisfactory performance.
21. The finalized contract shall be interpreted under Indian laws.

Instructions to the Tenderer/Bidder for submitting the tender documents

1. Tenders are to be submitted in sealed envelopes super scribed with tender number, due date and time and clearly mentioning the name and address of the tenderer.
2. Technical Bid (part-I) and Financial Bid (Part-II) should be kept in two separate sealed covers and both these covers again to be put in a single sealed cover and are required to be submitted within the specified due date and time.
3. Tenders should be deposited at the Purchase Department, 3rd Floor, Paymaster Shodika building, ACTREC Sector 22, Kharghar, Navi Mumbai- 410210 on or before due date and time as specified in the notice inviting tender.
4. Bids will be opened as per tender opening date and time specified in the notice inviting tender, in the presence of the attending bidders.
5. Each and every page of the technical offer as well as the financial offer to be signed by the bidder. No overwriting is permissible and such document having correction is liable to be rejected. However, cutting will be permissible on attestation by the authorized person.
6. The tenderer/contractor/company should furnish Annexures A to E as per format along with tender technical bid Part-I. Format of annexures must be as per the details mentioned above. Any changes in the text matter is not accepted and TMC-ACTREC reserves the right to reject such offers.
7. Documents to be submitted in **Technical Bids (Part I)**
 - a. Shop & Establishment Certificate (Gumasta) Copy of SSI Reg./Factory Act Reg.
 - b. PAN Copy
 - c. Latest Income Tax returns
 - d. Solvency Certificate: Eligible Bidder should submit a solvency certificate issued by a Nationalized/Commerical bank anytime during the last six month from the date of Tender opening
 - e. GST returns copy of last 3 months or last 3 returns.
 - f. Balance sheet and P& L A/c. for last three years. Vendor capability proforma
 - g. NEFT/RTGS Details
 - h. Valid registration Number of the firm for the GST purpose.
 - i. Document related to total years of experience in providing supply of Fire extinguishers (PO copies of last 3 years)
 - j. Form 16 A (copies) issued by the Government Organizations/ reputed organization deducting TDS on AMC services provided by the firm
 - k. List of Government, reputed private organization which renewed the AMC with the firm. With copies of orders.
 - l. Signed copy of tender document along with scope, terms & conditions.
 - m. A copy of tender documents terms and condition duly signed by the bidder(s) should also be attached with the 'Technical Bid', Unsigned tender documents shall not be accepted at any cost.
8. Conditional tenders shall not be accepted and shall be rejected straightway.
9. Document to be submitted in Financial Bid (Part II)

Instructions about filling the financial offer form (Part II)

1. The detailed price of the equipment should be quoted in Financial offer Part-II of the tender:
 - a) AMC/CMC charges (for the item in 'Annexure-C' as asked in the tender documents
2. Following points shall be considered for arriving the lowest quoted bidder amongst the technically acceptable offers :
 - a) To compare bids which are quoted with INR values shall be considered when the financial bids are opened will be considered. To compare with INR quote the value after tax and buyback (Wherever applicable) offer shall be considered.
 - b) The total cost shall be calculated as under:
AMC/CMC charges + any other additional charge like transportation/shifting charges etc.
3. The tenderer shall indicate their rates in clear visible figures and words and shall not alter/overwrite/make cutting in the rates. If alteration/overwriting/cutting in rates are noticed, such tenders shall not be taken into consideration
4. If a tenderer/bidder states/quotes wording such as 'N.A' or '-' or 'N/A' or 'Not applicable' or "Nil" charges etc, in the financial bid, then the bid shall be treated as unresponsive and will not be considered. (as per Rule 160 (xiv) of General Financial Rules 2005 vide DAE Letter No. 1/5(3)/2012-Budget/2483 dated February 20,2014
5. **Validity:** the tendered offer must remain valid at least for a period of six months (180 days) from the date of opening of technical bid
6. **Mode of payment:** The preferable mode of payment should be indicated clearly. The invoice/ bill for each quarter shall be submitted at the end of the quarter along with the detailed inspection service report duly authenticated by TMH/ACTREC's concerned officer and payment thereon shall be made after the same is duly certified by the Sub Officer Fire TMH/ACTREC Through Dy.CSO/CSO to the effect that the servicing has done satisfactorily in the preceding quarter. All statutory taxes like Income tax, WCT etc. shall be deducted from the bills
7. **Spares parts:**
The supplier agent will be under obligation to provide the price list of all the spare parts required to be replaced and should certify that the rates indicated in the price list shall be applicable for the period of 1 years.
8. **Liquidated damages:** In the event of failure to provide service within the stipulated delivery period, the purchaser reserves the right to levy liquidated damages @ 2% per month or part thereof for the delayed success.
9. The amount/rate of taxes as may be levied should be indicated separately in the financial offer.
10. The term "without charges or free of cost" will imply as providing goods or services to the purchaser at no extra charges/cost including tax liability thereon.

Annual Maintenance Contract (AMC) for 'Fire Extinguishers'

General Requirement

1. Period of Contract: The contract is for a period of twelve months i.e. from 01/10/2022 to 30/09/2023. First round of maintenance/servicing of all fire extinguishers shall be started immediately in consultation Sub Officer fire TMH/ ACTREC.
2. The Bidder shall be a manufacturer and Licensed Contractor from Directorate General of Maharashtra Fire Services.
3. The bidder shall submit the copies of valid licenses issued by concerned authority along with the bid documents.
4. The license issued by the above authority to the agency shall be valid during the entire contract period.
5. The contractor has to submit the Form 'B' as per guidelines of "Maharashtra fire Prevention & life Safety Act, 2006" and "Directorate of Maharashtra Fire Services" during the entire contract period to the local authorities.
6. Scope of Work:
 - a) Maintenance services shall consist of half yearly preventive and corrective maintenance of various types of fire extinguishers (as detailed in annexure-I). Cost of any spare parts required shall be paid by TMH/ACTREC separately. However, all labour charges are included in the scope of maintenance contract. A list showing various quantity of fire extinguishers installed therein is given in annexure-1
 - b) Contractor should deploy only technical/skilled person's directly employed by him and the work will be supervised by TMH/ACTREC Sub Officer Fire.
 - c) All deployed person should have through knowledge regarding operation and maintenance of all types of portable fire extinguisher as enclosed in Annexure-1
 - d) LOG book in the TMH/ACTREC specified format to be maintained for the maintenance of the extinguishers at different buildings and take signature of Sub Officer Fire TMH/ACTREC.
 - e) All repairs of the working parts will be attended by the contractor in the premises as per the direction of the TMH/ACTREC Sub Officer Fire.
 - f) All necessary tools, electronic weighing machine, waste cotton, oil, grease etc shall be supplied by the contractor.
 - g) The contractor shall keep al fire extinguishers clean, tidy and ready for effective operation.
 - h) At the time of servicing if any defect or deficiency is found in the extinguisher, it shall be immediately informed to the TMH/ACTREC Sub Officer Fire.
 - i) All the extinguishers shall be weighed correctly on electronic balance (least count should be one gms). The gross, Tare and Net weight of extinguishers shall be properly taken and mentioned on the cards

- j) Electronic balance shall be calibrated from government-authorized lab/institute at regular intervals by the contractor.
- k) The extinguishers shall be cleaned externally every time and internally whenever required. The body shall be polished with wax polish and all the brass and chromium parts shall be polished with brasso/silvo thoroughly.
- l) All the port holes/ vent holes and nozzles shall be inspected for clogging and shall be kept free from dirt, dust.
- m) The Plunger shall be checked for smooth operation and kept clean.
- n) The contents/ refill of the fire extinguishers shall be checked and if necessary refills will be provided in consultation with the TMH/ACTREC Sub Officer Fire. (Cost of refills will be paid separately by the TMH/ACTREC)
- o) The gas cartridge sealing disc will be checked for damage, if any. If the same is not found intact, it will be replaced with new one in consultation with the TMH/ACTREC Sub Officer fire (Cost of spare will be paid separately by the TMH/ACTREC)
- p) CO2 fire extinguisher/gas cartridge shall be weighed and weight shall be compared with the stamped weight. If there is a weight loss of 10% or more than the stamped weight, it will be replaced with a new one in consultation with the TMH/ACTREC Sub Officer Fire(The cost of spare shall be paid separately by the TMH/ACTREC)
- q) The contractor shall submit detailed report of all the actions taken to the TMH/ACTREC Sub Officer Fire.
- r) All Servicing work shall be done as per the instructions of the TMH/ACTREC Sub officer Fire.

7. Working hours of services

All servicing shall be carried out by the contractor during TMH/ACTREC working hours. However, all necessary efforts shall be made by the contractor to attend to the complaints lodged by the TMH/ACTREC (whether over phone or in writing) at the earliest and in any case not later than one working day).

8. Care of Equipment

TMH/ACTREC shall give contractor full access to the equipment to enable contractor to provide maintenance service. TMH/ACTREC shall take care of equipment, shall use it in suitable conditions and shall follow such instructions as contractor gives from time to time. No alteration shall be made, no attachments fitted or repairs or adjustments done except by contractor or with contractor's consent.

9. Exemption

Contractor shall be liable for failure to perform any of his obligation under or arising out of this contract, if such failure results from any force majeure act.

10. Charges for providing the services

The quoted rate for the AMC of fire extinguishers to be fixed for all type of fire extinguishers/ for the mentioned locations (As given in Annexure – II). Fire extinguishers detailed therein and extra rates for refilling of various types of fire extinguishers/ cartridge/hydrostatic test/ painting etc shall be (as given in Annex-II) enclosed. The rates shall be inclusive of all taxes/duties etc. applicable at the time of entering into the contract. Any statutory variation in the duty/tax structure shall be only be considered at a later date on production of documentary proof.

11. Payment terms

The invoice/bill for each quarter shall be submitted at the end of the quarter along with the detailed inspection service report duly authenticated by TMH/ACTREC's concerned officer and payment thereon shall be made after the same is duly certified by the Sub Officer Fire TMH/ACTREC through Dy. CSO/CSO to the effect that the servicing has done satisfactorily in the preceding quarter. All statutory taxes like Income tax, WCT etc shall be deducted from the bills.

12. Arbitration:

All disputes, difference etc. which shall arise between the parties here under during the continuance of the contract or afterwards touching any clause or matter herein contained shall be referred to the sole arbitrator/s appointed by both the parties and shall be settled in accordance with the provision of Arbitration and Conciliation Act, 1996 or any statutory modification thereof.

13. Penalty for malfunctioning of Fire Extinguisher:

During the course of the contract, if any fire extinguisher used during an emergency or for testing purpose, does not function as it is intended to function, a penalty of Rs. 10,000/- (Rupees Ten Thousand only) for each such fire extinguisher shall be levied which shall be recovered from the bills.

14. Renewal of Contract:

- i) The firm shall extend the services by way of renewal of the Annual Maintenance contract at least for a period of one year if required by TMH/ACTREC
- ii) The revised rates (Maximum Limit) while renewing the contract shall be arrived at based on percentage variation in the Consumer Price Index for industrial workers (for Mumbai/ Navi Mumbai as applicable) three months prior to the commencement of new contract and three months prior to the commencement of the existing contract

- 15.** Maintenance contract will be effective from date of awarding the AMC order by ACTREC. Order of AMC can be cancelled unilaterally by this office whenever the service is not found to be satisfactory or up to the mark by giving prior notice of 15 days.

16. Notwithstanding anything here in contained both parties, shall be entitled to terminate the contract by giving at least thirty days notice in writing on giving such notice this contract Agreement shall stand automatically terminated at the close of business as on the last day of the month. In that event neither party shall have a claim against the other under this contract or for damages or otherwise, both parties will be discharges from their respective obligations under this agreement.

17. **Contract Agreement:**

This document together with the work order and three annexure herein signed by both parties shall constitute the binding contract between Contractor and the TMH/ACTREC. This contract shall be governed in all respect by Indian law.

Non-Disclosure clause:

The contractor shall not disclose directly or indirectly any information, material and details of the TMH/ACTREC infrastructure/systems/equipment etc. which may come to the possession or knowledge of the contractor during the course of discharging its contractual obligations in connection with this agreement, to any third party and shall at all times hold the same in strictest confidence. The Contractor shall treat the details of the contract as private and confidential, except to the necessary to carry out the obligations under it or to comply with applicable laws. The contractor shall not publish, permit to be published, or disclose any particulars of the works in any trade or technical paper or elsewhere without the previous written consent of the Employer. The contractor shall indemnify the Employer for any loss suffered by the Employer as a result of disclosure of any confidential information. Failure to observe the above shall be treated as breach of contract on the part of the Contractor and the Employer shall be entitled to claim damages and pursue legal remedies. The Contractor shall take all appropriate actions with respect to its employees to ensure that the obligations of non-disclosure of confidential information under this agreement are fully satisfied. The Contractor's obligations with respect to non-disclosure and confidentiality will survive the expiry or termination of this agreement for whatever reason. The Contractor is obliged to provide Police Verification Certificate in respect of all the personnel thus employed in the premises of TMH/ACTREC. In Witness where of the employer and contractor have set their respective hands to these presents and two duplicate hereof the day and the year first here in above written. We will maintain confidentiality regarding the operation of TMH/ACTREC that come to our notice during the period of AMC.

In Witness whereof the employers has set its hand to these presents through its duly authorized official and the Contractor has caused its common seal to the affixed here unto and the said two duplicates has caused these presents and the said to duplicate here to be executed on its behalf, this day and year first hereinabove written.

Details of 'Fire Extinguisher' (installed at ACTREC) to be entered in the Annual Maintenance Contract (AMC) for one year.

Technical Offer

Sr. no.	Type of Fire Extinguisher	Total Quantity	Compliance (Yes/No)
1	Water CO2 9 Litres	00	
2	ABC (charged pressure type DCP) 1 Kgs.	00	
3	ABC (charged pressure type DCP) 2 Kgs.	00	
4	ABC (charged pressure type DCP) 5 Kgs.	80	
5	ABC (charged pressure type DCP) 6 Kgs.	92	
6	ABC (charged pressure type DCP) 9 Kgs.	6	
7	DCP (Dry Chemical Powder) 10 Kgs.	00	
8	DCP (Dry Chemical Powder) 25 Kgs.	04	
9	CO2 (Carbon di-oxide gas) 4.5 Kgs	72	
10	CO2 (Carbon di-oxide gas) 6.8 Kgs	69	
11	CO2 (Carbon di-oxide gas) 9 Kgs	08	
12	CO2 (Carbon di-oxide gas) 22.5 Kgs	04	
13	Foam (Mechanical) 9 Litres	00	
14	Foam 50 Litres	05	
15	Sand Buckets	51	
	Grand Total	391	

Ashelly
21.6.22

Tender number: _____

Name of the Equipment: _____

I]

Sr. No.	Particulars	Qty	Unit Rate for each extinguisher for providing one year service	GST %	Total Amount
AMC for servicing of Fire Extinguishers in TMH / ACTREC Buildings in Mumbai / Navi Mumbai for the period From 01/10/2022 to 30/09/2023.					
1	Charges for providing the half yearly service for all type of fire extinguishers as per the details mentioned in the scope of work	391			

II]

COST OF SPARE PARTS, REFILLING, PAINTING & HYDRAULIC TESTING					
(AS AND WHEN REQUIRED)					
A) Spare Parts for Mechanical & Chemical Foam Extinguishers-9 Litres & Water CO2 9 Litres					
		MRP	Discount	GST %	
1	PVC Hose Pipe				
2	PVC Nozzle				
3	PVC Nozzle M/F 50 litre				
4	2.25" Brass Cap				
5	Safety Clip				
6	MS J Bracket				
6	Hose with Horn				
B. Spare Parts for DCP 10 Kg & 22.5 Kg Fire extinguishers					
		MRP	Discount	GST %	
1	Safety Clip				
2	2.5 " Clip				
3	PVC Hose Pipe				
4	PVC Grip				

[Type text]

5	Inner Container			
6	MS 'J' type Bracket			
C. Spare Parts for ABC Fire Extinguishers 5 Kg & 6 Kg				
		MRP	Discount	GST %
1	PVC Hose Pipe			
2	Brass Valve			
3	Pressure Gauge			
4	PVC Belt			
5	MS L Bracket			
D. Spare Parts for CO2 2-Kg, 4 Kg, 4.5-Kg, 6.8kg & 22.5 kg Extinguishers				
		MRP	Discount	GST %
1	Neck Handle			
2	Band			
3	PVC Horn 1 Meter			
4	PVC Horn 2 Meter			
5	Wire Bridge Hose Pipe 1 Metres			
6	Wire Bridge Hose Pipe 3 Metres			
7	PVC Lock			
8	MS Lock Pin			
9	Brass Valve			
10	Aluminium wheel			
11	Trolley Set			
	6.8 kg CO2			
	For CO2 9 Kg			
	For CO2 22.5 Kg			
11	MS L Bracket			
E. Spare Parts for Hydrostatic pressure test (to be conducted at site except for CO2 type).				
		MRP	Discount	GST %
1	Water CO2-9 Litres			
2	Foam (Chemical & Mechanical) 9 Litre			
3	Mechanical Foam 50 litres			
4	CO2-2 Kg			

[Type text]

5	CO2- 1Kg			
6	CO2-4 Kg			
7	CO2 4.5 Kg			
8	CO2-6.8 Kg			
9	CO2 22.5 Kg			
10	DCP-10-Kg			
11	ABC-5 Kg			
12	ABC-6 Kg			

F. Rates of refilling and Painting of Fire-extinguishers

		MRP	Discount	GST %
1	ABC 5 Kg			
2	ABC6 Kg			
3	CO2-2 Kg			
4	CO2 4 Kg			
5	CO2-4.5 Kg			
6	CO2-6.8 Kg			
7	CO2-22.5 Kg			
8	Water CO2-9 Litre			
9	DCP-10 Kg			
10	M Foam-9 Litre			
11	CO2-1kg			
12	M Foam- 50 Litre			

G. Rates for new CO2 Cartridge

		MRP	Discount	GST %
1	CO2-40 grams			
2	CO2-60 grams			
3	CO2-100 grams			
4	CO2-200 grams			

Place:

Date:

[Type text]

K. S. Kelly
21.6.22

Signature of the Contracture with Seal

ADVANCED CENTRE FOR TREATMENT RESEARCH & EDUCATION IN CANCER
TATA MEMORIAL CENTRE
Sector 22, KHARGHAR, NAVI MUMBAI - 410210.
PURCHASE SECTION

VENDOR CAPABILITY FORM

Tender No:	
Name / Title of the Bidder	
Due Date and time of the submission of the tender.	
DD/ Cash Receipt No. for EMD Amount and Date	
Name of the Item / Work	
Full Address (recent)	
E-Mail (recent)	
Tel. No & Mobile No. (recent)	
Fax (recent)	
Name of the person authorized to deal / undertake business for and on behalf of the bidder	
Tel. No & Mobile No. (Recent)	
Fax (Recent)	
E-Mail (Recent)	
Legal entity of the bidder whether Firm / Society / Company / Other entity	
a. Registration No.	
b. Authority with whom registered	
c. Licence No. granted by for	
Main business of the bidder whether Manufacturer, Business Distributor, Wholesale Dealer, Retail trader or Service Agent	
Authorized Area of operation in India	
Name of the Principal Organization / Company for and on behalf working in India	
Origin of the Principal Organization / Company	

[Type text]

Address of the Principal Organization / Company	
Tel. No. & Mobile No.	
Fax	
E-Mail	
Name & Address of the Bankers of the bidders.	
Authority / Delegation / Licence No. & Date granted by the principal to the representative bidder	
PAN No.	
TAN No.	
Registration No. granted by Central Excise Commissioner for Service tax	
GST No.	
Central Excise License No.	
Import / Export Code No.	
License No. for import	
No. of manpower employed by the bidder	
a. Scientific	
b. Technical	
c. Administrative	
d. Finance	
Support facility equipment No.	
Experience of the bidder in dealing with the tendered item. Tenderer must have similar job done in the line of business / experience with 3 to 5 years will be considered	
Whether supply of any item / service to TMC in past; if yes indicate the Purchase Order No. & Date	
Any other relevant information for submission	

Certified that the above information is correct & true to the best of my knowledge and belief. Nothing has been concealed and fabricated and in case any information is found incorrect. I, the under signatory will be personally responsible.

I/We have read all the general and special Terms and conditions of the tender and the same are acceptable to me/us.

(Tender's Signature)
Stamp/Seal

[Type text]

NEFT FORM Format

APPLICATION FORM FOR DEPOSITING PAYMENT AGAINST BILLS IN BANK ACCOUNT BY
ELECTRONIC CLEARING SERVICE / NEFT

1)	Name of the Vendor	
2)	Vendor Address & Other Particulars	
a)	PAN NO.	
b)	GST NO.	
c)	CST NO.	
d)	Mobile No.	
e)	Email ID	
3)	Account Holder's Name (Title of the Account)	
4)	Bank Account No.	
5)	Bank Name, Branch & Address	
6)	9-Digit MICR code of the bank	
7)	Account type (SB/CURRENT)	
8)	IFSC Code (attach Xerox copy of cheque)	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete information, I shall not hold the user institution responsible. I agree to discharge the responsibilities as a participant under the scheme.

Signature of the Vendor with seal.

Certified that the particulars furnished above are correct as per our records.

Signature of the authorised official from the
bank.

Bank stamp :

Date :

Note: Xerox copy of cheque may be attached, without which the form will not be accepted.

[Type text]