



महाराष्ट्राशासन
SIR J. J. GROUP OF HOSPITALS, BYCULLA,
MUMBAI - 400 008
Medical Store
सर ज.जी. समुह रुग्णालय, भायखला, मुंबई-४००००८
Tel.No. ०२२२३७३९१०३, ०२२२३२२२४५३, ०२२२३७३५५५५
Email id-jjhmedicalstore@gmail.com



No. JJH/SS/QTN/ 315 /2025

Date :- 30 / 12 / 2025

Sub : Quotation for the supply of Surgical items (Open Quotation)

Sir,

You are requested to submit your lowest bid for Surgical / items. The quotation should reach this office in a sealed envelope on or before **06 / 01 / 2026** till **5.00 pm**. Quotation is also published on www.ggmijh.com

The Dean, Sir J J Group of Hospitals, Mumbai reserves the right to Accept ,Recall or Reject any or all quotations without assigning any reason. Other instructions and terms & conditions regarding quotation are mentioned below the Surgical items list..

Sr No	Name of The Items	Packing	Rates per pc (inc. GST)	MRP
1	Arterial line No 18	Per Pc		
2	Arterial line No 20	Per Pc		
3	Infusion Set	Per Pc		
4	Microset Peaditric	Per Pc		
5	IV Cannula 24 G	Per Pc		
6	IV Cannula 22 G	Per Pc		
7	IV Cannula 20 G	Per Pc		
8	Syringe 2 ml	Per Pc		
9	Syringe 5 ml	Per Pc		
10	Syringe 10 ml	Per Pc		
11	Syringe 20 ml	Per Pc		
12	Plastic Gloves	Per Pc		
13	Plastic Apron	Per Pc		
14	Surgical Gown	Per Pc		
15	Nebulisation Set Adult	Per Pc		
16	Nebulisation Set Pediatric	Per Pc		
17	Razor Disposable Non-traumatic	Per Pc		
18	Shoe Cover	Per Pc		
19	Urine Bags	Per Pc		
20	Vaccum Blood Collection Tube - Fluoride	Per Pc		
21	EDTA Vaccum Tubes	Per Pc		
22	PT-INR Vaccum Tubes	Per Pc		
23	Ryles Tube No 14	Per Pc		
24	Ryles Tube No 16	Per Pc		
25	ECG LEADS	Per Pc		
26	Infant Feeding Tube No 5	Per Pc		
27	Infant Feeding Tube No 6	Per Pc		
28	Infant Feeding Tube No 7	Per Pc		
29	Infant Feeding Tube No 8	Per Pc		
30	Infant Feeding Tube No 9	Per Pc		

Sr No	Name of The Items	Packing	Rates per pc (inc. GST)	MRP
31	Infant Feeding Tube No 10	Per Pc		
32	Suction Cathetor No 10	Per Pc		
33	Suction Cathetor No 12	Per Pc		
34	Suction Cathetor No 14	Per Pc		
35	Suction Cathetor No 16	Per Pc		
36	ET Tube with Cuff No 6.5	Per Pc		
37	ET Tube with Cuff No 7	Per Pc		
38	ET Tube with Cuff No 7.5	Per Pc		
39	ET Tube with Cuff No 8	Per Pc		
40	Disposable Needle No 18	Per Pc		
41	Disposable Needle No 20	Per Pc		
42	Disposable Needle No 21	Per Pc		
43	Disposable Needle No 26 1/2	Per Pc		
44	Disposable Face Mask 3 Ply	Per Pc		
45	Extension Line 50 cm	Per Pc		
46	Extension Line 100 cm	Per Pc		
47	Extension Line 150 cm	Per Pc		
48	Sterile Polydrape	Per Pc		
49	Ventilator Tubing Adult	Per Pc		
50	Closed Suction Catheter	Per Pc		
51	Plastic Airway 2	Per Pc		
52	Plastic Airway 3	Per Pc		
53	Plastic Airway 4	Per Pc		
54	Plastic Airway 5	Per Pc		
55	Blood Transfusion Set	Per Pc		
56	Surgical Blades 11	Per Pc		
57	Surgical Blades 15	Per Pc		
58	Surgical Blades 20	Per Pc		
59	Surgical Blades 22	Per Pc		
60	Surgical Blades 23	Per Pc		
61	Dial Flow	Per Pc		
62	Close wound Suction Set 12 Fr (Romovac Drain 12 Fr)	Per Pc		
63	Close wound Suction Set 14 Fr (Romovac Drain 14 Fr)	Per Pc		
64	Close wound Suction Set 16 Fr (Romovac Drain 16 Fr)	Per Pc		
65	HD Catheter	Per Pc		
66	HD Filter	Per Pc		
67	HD Tubing	Per Pc		

Instructions and terms & condition regarding Quotation:-

1. Interested vendors should submit the quotation as per given format only. Vendors need to specify Manufacturer & brand in the quotation and technical documents and the same supply needs to be supplied.
2. Quotations must be submitted in a sealed envelope only. Technical Documents and Financial Bid need to be submitted in separate envelope (Two Envelope Bid). Both Technical and Financial Bid in single envelope will be rejected.
3. Bidders must quote prices for all items listed in the quotation; otherwise, the bidder will be disqualified from the bidding.

4. Both the envelopes should be addressed to - The Dean, Sir J J Group of Hospitals, Mumbai and marked Kind attention to-
Surgical store.
 5. Vendors must write quotation reference no & Last date of submission of quotation on the envelope.
 6. Any amendments regarding the quotation will be published on website www.ggmccjh.in. Vendors will not be communicated separately regarding the amendments. However if the vendor fails to check any of these amendments on the website then it will be presumed that the vendor has quoted his/ her rates by taking the note of these amendments.
 7. Rate should be quoted inclusive of all taxes ,GST ,etc.
 8. Rate must be written in both figures & words. Rates should be valid for six months from the date of opening the quotation.
 9. Rate must be quoted for Surgical Items & Instrument complying with the standards for Surgical Items & Instruments (ISO/ISI, etc. whichever is applicable)
 10. Delivery period is 24 hrs to 03 (Three) days from the receipt of order, as per vitality of Surgical items.
 11. Analysis test reports (Inhouse and NABL) need to be submitted at the time of goods supply,
 12. For goods supplied under MJPJAY Other schemes , bills will be passed only after the utilization certificate is received.
 13. Successful vendors if fails to supply the goods within stipulated delivery period he is liable for the further necessary action, which may deem fit.
 14. Frequent defaulter bidder will be debarred from participating in the future tenders /quotations called by this office
 15. Demo Sample will be required to be submitted to Surgical Store, Sir J J Group of Hospitals, Mumbai for all quoted items whenever communicated. The submitted material will not be returned back to the vendor irrespective of qualification or disqualification
- 16. Following documents need to be submitted along with quotation- (To be submitted in Separate Envelope)**
- Bidders FDA/Medical Device license (manufacturing license OR wholesale stocking & Selling Licence)
 - Manufacturers Authorization Letter is mandatory for all above mentioned products.
 - Non conviction certificate from FDA
 - GST registration copy
 - Bidder details as per Annexure A
 - Affidavit stating that all previous supplies during past 12 months were made as per orders issued by the Dean, Sir. J.J. hospital, Mumbai/any state Government/Public Health Department/ DMER for major supplies. Annexure B
 - Adata (अदाता) Registration Number at JJ Hospital Mumbai
 - WHO GMP certificate of manufacturer, ISO/ISI/CE/EN/ASTM Product Standard Certificate whichever is applicable

NOTE : Last date of submission of quotation: 06 /01 /2026 before 5.00 pm



Dean
Sir J J Group of Hospitals,
Mumbai

Annexure - A

(To be submitted on Bidder's Letterhead, Incomplete Annexure is liable for Rejection)

1. Name and address of the firm: -
2. Registered Head Office Postal address: -
3. Telephone No.
4. E-Mail ID : -
5. Ownership status of the firm- (Maharashtra Govt. / Central Govt./It. Sector/ co - operative /SSI /Private)
6. Whether bidding as a manufacturer / importer / Authorized Distributor
7. Name of the person & Phone no. who should be contacted by this office in case of emergency.
8. Payee (अरप्ता) Registration Number at Sir J J Hospital, Mumbai.
9. Bank Details: -
 - 1) Bank A/C No. _____
 - 2) IFSC Code: _____
 - 3) Branch Name & Address: _____
 - 4) Cancelled Cheque: _____
10. PAN number _____
11. GST registration number _____

I / we hereby declare that particulars furnished above are true to the best of my /our knowledge and belief and that if any of the particulars is found to be materially incorrect / misleading, My /Our quotation shall be rejected. I / we accept all term & condition, also I / we are liable for penal action as per terms specified in the " terms and conditions of quotation".

Date: -

Signature of the bidder with official seal and address

ANNEXURE B

AFFIDAVIT

(on Non-Judicial Stamp Paper of Rs. 500/- Original copy To be submitted to this office)

Reference: Tender / Quotation no. _____

I _____
aged _____ years.
authorized signatory / proprietor / partner / director of
M/s. _____
having office at _____
do hereby solemnly affirm and state as under:

1. I am the authorized representative of the above-mentioned firm and competent to swear this affidavit for submission in the tender / quotation issued by the Dean, Sir J. J. Hospital, Mumbai.
2. That our firm has supplied all medicines / surgical dressing materials as per all purchase orders issued by the Dean, Sir J. J. Hospital, Mumbai/ any state Government/ Public Health Department/ DMER for major supplies during the past twelve (12) months
3. That all the supplies were completed satisfactorily and within the stipulated time, in compliance with the terms and conditions of the respective orders.
4. That there has been no default, delay, or breach of contract on our part in respect of the said supplies.
5. I hereby declare that the statements made herein are true and correct to the best of my knowledge and belief, and that no material facts have been omitted.

Solemnly affirmed and verified at _____
On this _____ day of _____ 20____

Signature of Deponent
Name: _____
Designation: _____
Firm Name: _____
Seal of the Firm

NOTARY ATTESTATION

Identified by me.
Signed before me on this _____ day of _____ 20____ at _____

Signature & Seal of
Notary / Oath Commissioner Top of Form Bottom of Form