

Quotation

No.JJH/PUR/Out/ Sami Automated Analyzer / 1227 /2025
Office of the Dean,
Sir J.J.Group of Hospitals, Mumbai.
Date : 22/12/2025

To,
M/s. -----

Sub : Purchase of Sami Automated Analyzer for Microbiology Departments of
Sir J.J. Group of hospitals, Mumbai 400 008.

Dear Sir,

Sealed quotation is invited to supply the following material for this hospital. Your sealed quotations should be reach this office on or before 30/12/2025

The rate should be quoted for the Sami Automated Analyzer specified below. The rate other than the specified will not be considered.
Kindly mention Product MRP, Old RC Rate if any & Rate at which supply is made to Government hospital / BMC / other institute (with supporting documents) in your quotation. Please quote this office reference on the top of the envelope with due date.

No	Department	Name of Item	Required Qty.	Specification		Total Cost (Including GST)
				Assay Types/ Modes	Open system / 8 modes, (Absorbance End Point, Fixed Time, Rate, Sample blank, Multi Standard, two point non- linear)	
				Programmable Tests	100	
				Sample Typ	Serum / Urine/ Plasma	
				Light Source	6 V, 10 W, Quartz Halogen Lamp (Life span approx. 2000 Hours)	
				Measurement Method	Monochromatic and Bichromatic	
				Photodiodes	One silicon photodiode	
				Wavelength (in Filter Wheel)	6 Filters (40, 405, 505, 546, 620,) and 2 Free position	
				Absorbance range	0-2.5 Abs	
				Resolution	0.0001	
				Stray light	> 2.3 Abs	
				Delay / Incubation time	3-999 seconds	
				Read time	3-999 seconds for end point and 30-999 for rate and fixed time.	
				Types of test ware	flowcell	
				Flowcell volume	32 ul	
				Display	240 x 128 pixel blue color graphical LCD with LED backlight	
				Keyboard	Keypad with 33 keys	
				Printer	In built 384 dot Thermal Printer (Positioning on Top)	
				PC Communication	9 pin D type serial connector	
				PC Software	Optional	
				Memory	FLASH	
				Storage	25,600 test data storage, 150 Daily QC, 3 Months QC data	
				Result reports	Collated by ID, Date and Test	
				Quality controls	Daily and monthly for 3 levels with LJ graph	
				Aspiration volume	200-1500 ul	
				Air aspiration volume	Variable (To reduce Carry over & cross contamination)	
				Cross contamination	<1%	
				Temperature control	25oC, 30oC, 37oC Accuracy + 0.10C, Peltier control	
				Operating Voltage	230 V, 50Hz, 45 Watt max	
				Storage temperature	-10 to 40oC	
				Operating temperature	10 to 35oC	
				Humidity	<= 80% RH	
				Dimensions	245 (W) mm x 273 (D) mm x 299 (H) mm	
				Weight	10 kg	
				Language supported	English	
				Filter check	Manual	

Standard requirements:

1. All electrical peripherals required for smooth functioning voltage stabilizer and USP 1.5 KV should be provided. All accessories required for the functioning/routine maintenance of the equipment should be provided with the equipment.

2. Minimum 2 years comprehensive warranty on parts and labour with yearly 2 preventive maintenance visits and unlimited breakdown visits to be provided with equipment. Fixed annual and comprehensive maintenance charges for minimum 5 years post warranty period to be mentioned in commercial bid. Availability of spares/disposables for at least 10 years.

3. All consumables required for installation and standardization of system to be given free of cost. A calibration/validation certificate to be provided at the time of installation.

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- 1 **Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
- 2 **Delivery Period:** 06 weeks from the date of receipt of order by the supplier to the consignee attached.
- 3 **Pre-Dispatch Inspection:** Supplier shall make necessary arrangement / facilitate to carry out Pre-Dispatch inspection as per Tender Terms & condition and submit the Inspection report to this office. The Pre-Dispatch inspection cost will be borne by supplier. Machine should be dispatched only after Satisfactory Pre-Dispatch Inspection.
- 4 **Risk purchase clause:** If the bidder fails to supply the stores within the stipulated delivery period, the order will stand cancelled. Undersigned shall be entitled to purchase such stores from any other source at such price which ordinarily should not be more than 10% of the tender price. The extra expenditure in such cases shall be recovered by Dean, Sir J. J. Group of Hospital, Mumbai from the Supplier.
- 5 **Payment Terms:** Payment of 100% of the contract value will be made within 8 weeks on delivery and successful installation and satisfactory commissioning and operation of the machinery.
- 6 **Acceptance & Receipt:** It should be submitted in Appropriate Format to the purchasing authority.
- 7 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Equipment / Mfg. by / packing & quantity.
- 8 **Invoice Copy** - Should be sent in triplicate on the Name of Dean, Sir J. J. Group of Hospital, Mumbai (Procurement Cell), Mumbai. Along with Bill of Entry and Country of Origin Certificate of the consignment.
- 9 **Other Terms :**
 - 1) **Warranty:** The warranty period shall be for 2 years from the date of commissioning of all equipment supplied as certified by the consignee. After completion of 2 years warranty period Manufacturer/Supplier should give commitment to ensure services and supply of spare part for further 8 years. The successful tenderer must ensure 95% uptime during warranty period. In case of downtime, warranty period will be extended for period of downtime. If the equipment is not attended within 24 hours for Mumbai and 48 hours for other places the supplier will be liable to pay a penalty of 0.07% of purchase cost for every day of delay. Such penalty will be recovered from the amount of security deposit. Certificate of such uptime / downtime issued by the end user will be binding for the supplier Replacement of spares parts thereof due to manufacturing defects during warranty period will be entirely at the supplier's cost.
 - 2) The user institution will enter to the Comprehensive Maintenance Contract with supplier agency @ 5% of the order value (excluding taxes) of the equipment per year for 8 years after completion of warranty period. In case of non-compliance of CMC the supplier will be liable to pay penalty or for appropriate action. Payment of CMC on yearly basis will be made by the user's institution, at the end of the year after satisfactory performance report from the end user.
- 10 **Contract Agreement:** Bidder should submit Contract Agreement on non-judicial stamp paper of requisite value.

Fall Clause

It is a condition of the contract that all through the currency there of, the price at which you will the supply stores should not exceed the lowest price charged by you to any customer during the currency of the contract and that in the event of the prices going down below the rate contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.



Dean
Sir J.J. Group of Hospitals
Mumbai.

N.B.

1. The quotation will be accepted up to 5.00 pm on the working day.
2. The terms and conditions with delivery date should be mentioned.

