

## Quotation

No.JJH/PUR/Qu/ 1332 /2026  
Office of the Dean,  
Sir J.J.Group of Hospitals, Mumbai.  
Date :30/01 /2026

To,  
M/s. -----

Sub : Purchase of **Steel Cubboard** for Concern 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 05/02/2026

Sr.no	Required Items Name	Department	Required Quantity	Specification	Approximate Cost Each in Rs
१	Steel Cupboard	DEAN Office	05	Size - 36" x 20" x 79" , Think - 8 mm Door, And 9 mm body Think, Powder coated Pretreatment done using 9 chemical tank process to prevent rust and Powder coated Using PP Powder with 75-85 microns thickness)	
२		Head clerk department	03		
३		Ambulance Section	04		
४		Surgical Store	04		
५		MRD Department	05		
६		Ward 38	06		
७		Purchase Section	05		
८		Contingency Section	02		

The rate should be quoted for the **Steel Cupboard** or **Compactor**. 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.

All equipment will be verified for ascertaining that it is as per technical specification by department. Financial bid of only technical acceptable bids will be opened after demonstration of the bedded model. The Demonstration will be Carried After Two days of Above mentioned Last date of Quotation.

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- Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
- Delivery Period:** 06 weeks from the date of receipt of order by the supplier to the consignee attached.
- 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.
- 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.
- 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.
- Acceptance & Receipt:** It should be submitted in Appropriate Format to the purchasing authority.
- Delivery Challan -** Should be sent in the name of consignee in duplicate. It should specify Name of Equipment / Mfg. by / packing & quantity.
- 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.