

# Quotation

No.JJH/PUR/Qu/DPDC/Micro/ <sup>EYC</sup> /2026  
Office of the Dean,  
Sir J.J.Group of Hospitals, Mumbai.

Date 20/09 /2026

To,

M/s. -----  
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Sub : Purchase of Material of Consumables/Chemicals/ Reagents & Kits for  
Microbiology Dept, 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 20/09/2026

The rate should be quoted for the material 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 mention Rate of mentioned pack size of material including GST. Please quote this office reference on the top of the envelope with due date.

Note:

|    |   |
|----|---|
| 1  | Authorized vendors should submit Authorization letter from Manufacturer Company.  |
| 2  | There should be <b>Technical</b> specification and <b>Commercial</b> different <b>Two envelope</b> along with Demo Kits.  |
| 3  | Technical Envelope should have Kit insert with all details as mentioned in technical specification given by end user and then Only Demo kit verification will be done. costly kits/chemicals demo to be given on working Instrments with in Mumbai. |
| 4  | Literature and Certificate of analysis should be attached along with Demo Kits, to be given to the respective department.   |
| 5  | Commercial envelope will be open after technical verification with satisfactory kit demo report from respective end users.  |
| 6  | Demo kit along with Technical envelope if not given within prescribed date, then it will be treated cancel for that tender /Quotation/ Gem Portal.  |
| 7  | Name of Contact Person, Phone No., E-mail ID is mandatory to mention inside and outside of both <b>envelope -Technical and Commercial</b> .   |
| 8  | Authorized vendors Bank details, GST, PAN card / TAN card and other relevant document mandatory in commercial envelope.   |
| 9  | General Terms & Conditions according to Sir J J Hospital lab material procurement to be followed for below all materials.   |
| 10 | Expiry of kits/chemicals/conumables manditory to be more than two years.  |
| 11 | Quotainer supplier should sumbit demo kit of each Reagent/Kit/consumables to concern department before last date of submission of quotation.  |

## Department of Microbiology

| Sr.No | Name of item                  | Specifications                 | Pack size       | Req. Qty. | Approx. Rate per unit (GST Include) | Total Cost (GST Include) |
|-------|-------------------------------|--------------------------------|-----------------|-----------|-------------------------------------|--------------------------|
| 1     | BacT/ALERT PF Adult PLUS      | BacT/ALERT 360                 | 100bottle/ pack | 6         |                                     |                          |
| 2     | BacT/ALERT PF Paediatric PLUS | BacT/ALERT 360                 | 100bottle/ pack | 6         |                                     |                          |
| 3     | Vitek 2 GP ID                 | Vitek Automated closed machine | 20 Cards/ pack  | 1         |                                     |                          |
| 4     | Vitek 2 GN ID                 |                                | 20 Cards/ pack  | 1         |                                     |                          |
| 5     | Vitek 2 YST ID                |                                | 20 Cards/ pack  | 1         |                                     |                          |
| 6     | Vitek 2 AST ST03 (Strep AST)  |                                | 20 Cards/ pack  | 1         |                                     |                          |
| 7     | Vitek 2 AST N405 (GN LF AST)  |                                | 20 Cards/ pack  | 10        |                                     |                          |

|    |                                     |                                      |                               |    |  |  |
|----|-------------------------------------|--------------------------------------|-------------------------------|----|--|--|
| 8  | Vitek 2 AST N406 (GN NLF AST)       |                                      | 20 Cards/ pack                | 10 |  |  |
| 9  | Vitek 2 AST P628 (GP AST)           |                                      | 20 Cards/ pack                | 10 |  |  |
| 10 | Vitek 2 AST YS08 (Yeast AST)        |                                      | 20 Cards/ pack                | 2  |  |  |
| 11 | Suspension Solution                 |                                      | 3x500 ml                      | 2  |  |  |
| 12 | Disposable Plates                   | MALDI TOF MS Prime Automated machine | 32 slides with 48 spots =1536 | 6  |  |  |
| 13 | VITEK MS-CHCA                       |                                      | 5 x 0.5ml vials               | 6  |  |  |
| 14 | VITEK MS – FA                       |                                      | 5 x 0.5ml vials               | 1  |  |  |
| 15 | VITEK MS Mould Kit                  |                                      | 100 Tests                     | 1  |  |  |
| 16 | VITEK MS Mycobacterium/Nocardia Kit |                                      | 100 Tests                     | 1  |  |  |



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.