

Quotation
1st Extension

1074
No.JJH/PUR/Qu/DPDC/Micro/2026
Office of the Dean,
Sir J.J.Group of Hospitals, Mumbai.
Date : 3 /2 /2026

To,

M/s. -----

Sub : Purchase of Material of Consumables/Chemicals/ Reagents & Kits for
Microbiology Dept, Sir J.J.Group of hospitals, Mumbai 400 008.

Ref :- Our office letter no. JJH/PUR/Qu/DPDC/Micro/658/2026, Dt.20/01/2026

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 6/2/2026

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:

	Authorized vendors should submit Authorization letter from Manufacturer Company.
	There should be Technical specification and Commercial different <u>Two envelope</u> along with Demo Kits.
	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 Instruments 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 <u>envelope -Technical</u> and <u>Commercial</u> .
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.

उपभोग्य वस्तु (Consumables) बाबीचा तपशिल

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	40000	240000
2	BacT/ALERT PF Paediatric PLUS	BacT/ALERT 360	100bottle/ pack	6	40000	240000
3	Vitek 2 GP ID	Vitek Automated closed machine	20 Cards/ pack	1	7525	7525
4	Vitek 2 GN ID		20 Cards/ pack	1	7525	7525
5	Vitek 2 YST ID		20 Cards/ pack	1	7525	7525

6	Vitek 2 AST ST03 (Strep AST)		20 Cards/ pack	1	7525	7525
7	Vitek 2 AST N405 (GN LF AST)		20 Cards/ pack	10	7525	75250
8	Vitek 2 AST N406 (GN NLF AST)		20 Cards/ pack	10	7525	75250
9	Vitek 2 AST P628 (GP AST)		20 Cards/ pack	10	7525	75250
10	Vitek 2 AST YS08 (Yeast AST)		20 Cards/ pack	2	7525	15050
11	Suspension Solution		3x500 ml	2	8200	16400
12	Disposable Plates	MALDI TOF MS Prime Automated machine	32 slides with 48 spots = 1536	6	89680	538080
13	VITEK MS-CHCA		5 x 0.5ml vials	6	29000	174000
14	VITEK MS – FA		5 x 0.5ml vials	1	32600	32600
15	VITEK MS Mould Kit		100 Tests	1	56000	56000
16	VITEK MS Mycobacterium/Nocardia Kit		100 Tests	1	79000	79000
					Total	1646980



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.