



महाराष्ट्र शासन
SIR J. J. GROUP OF HOSPITALS, BYCULLA, MUMBAI - 400 008

Medical Store/Surgical Store

सर ज. जी. समुह रुग्णालये, भायखळा, मुंबई - ४०० ००८

Tel.No... 0222 373 9103, 022 2322 2453, 022 2373 5555

email id-jjhmedicalstore@gmail.com

No.JJH/MS/Quotation/ B/872 /2019

Date:-27/11/2019

Sub : Quotation for the supply of medicines /items (open quotation)

Sir,

You are requested to submit your lowest bid for medicines / items The quotation should reach this office in sealed envelope or before **30 / 11 /2019**, till 5.00 pm. Quotation is also published on www.gmcjjh.in

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.

Sr No	Name of Drug	Packing	Rate Incl GST (Rs)(fig & words)	Mfg By	Brand name	MRP
1	Inj Rabies antiserum IP Equine 1500 IU/ 5 ml	5 ml vial				

Instructions and terms & condition regarding Quotation:-

1. Interested Vendor should submit the quotation as per given format only. Vendors need to specify Manufacturer & Brand in the quotation and same supply need to be supplied. Quotation submitted in brand names will be treated as disqualified.
2. Quotation must be Submitted in Sealed envelope only
3. The quotation & envelope should be addressed to - The Dean, Sir J J Group of Hospitals, Mumbai and **marked Kind attention to- Medical store.**
4. **Vendors must write quotation reference no & Last date of submission the quotation on the envelop.**
5. Any amendments regarding the quotation will be published on website www.gmcjjh.in. Vendors will not be communicated separately regarding the amendments.
6. However if the vendor fails to check any of these amendment on 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. Rate must be written in both figures & words .
8. Rates should be valid for six months from the date of opening the quotation.
9. Rate must be quoted for official Pharmacopeial standards i.e IP/BP/ USP only & same goods must be supplied.
10. Delivery period is 24 hrs to 03 (Three) days from the receipt of order, as per vitality of the medicine.
11. Analysis test reports need to be submitted at the time of goods supply
12. For goods supplied under MPJY / Other scheme , bills will be passed only after utilization certificate received.
13. Successful vendors if fails to supply the goods within stipulated delivery period he is liable for the further necessary action, which deem may fit.
14. Payment within 120 Days from the Date of Submission of bills after Delivery of goods.

NOTE : last date of submission of quotation 30 / 11 /2019 before 5 pm


Dean

Sir J J Group of Hospitals, Mumbai

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