

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

Dated: 29/10/2022

No.C/2383/2022/GDCA

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Quotation for Dental materials for the use of Department of Prosthodontics (item No.176 to 180) – Publication of Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding the purchase of Dental Materials for the use of Department of Prosthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.93,200/- (Rupees Ninety Three Thousand and Two Hundred Only).

Yours Faithfully

Principal . I/

Copy to:-(1). The Accounts Officer.
(2) Store Keeper.

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/2383/2022/GDCA
Due date and time for receipt of quotations	15/11/2022 – 10.30 am
Date and time for opening of quotations	15/11/2022 – 11.00 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2023
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	Quotation for Dental materials for the use of Department of Prosthodontics (item No.176 to 180)
Specification	List enclosed

Sealed quotations are invited for the supply of the materials specified in the schedule attached below.

List attached. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.
3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.
4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

PTO

II

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.
6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.
7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.
8. (a) In cases where a successful tender, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer. (b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded. (c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.
9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.
10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made. (b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.
11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.
12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

PRINCIPAL I/C

Place: Vandanam,
Date: 29/10/2022

PROSTHODONTICS

Materials (items 176 to 180)

176	Abrasive acrylic trimmer stone	Conical, cylindrival, assorted size and colours	20
177	Abrasive acrylic trimmer	Tungs carbde, tapered with round tip, criss-cross blade, assorted size and shapes colour bands	10
178	Acrylic heat cur3e liquid/monomer	Compatible with heat cure power	10
179	Acrylic heat cure power (polymer)	Light pink veined	10
180	Acrylic cold cure liquid/monomer	Compatible with cold cure powder	10

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2384/2022/GDCA

Dated: 29/10/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Quotation for Dental materials for the use of Department of Prosthodontics (item No.181 to 190) – Publication of Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding the purchase of Dental Materials for the use of Department of Prosthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.73,850/- (Rupees Seventy Three Thousand Eight Hundred and Fifty Only).

Yours Faithfully,

Principal. 

Copy to:-(1). The Accounts Officer.
(2) Store Keeper.

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2384/2022/GDCA

Dated: 29/10/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Quotation for Dental materials for the use of Department of Prosthodontics (item No.181 to 190) – Publication of Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding the purchase of Dental Materials for the use of Department of Prosthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.73,850/-(Rupees Seventy Three Thousand Eight Hundred and Fifty Only).

Yours Faithfully,

Principal. 

Copy to:-(1). The Accounts Officer.
(2) Store Keeper.

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/2384/2022/GDCA
Due date and time for receipt of quotations	15/11/2022 – 10.30 am
Date and time for opening of quotations	15/11/2022 – 11.00 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2023
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	Quotation for Dental materials for the use of Department of Prosthodontics (item No.181 to 190)
Specification	List enclosed

Sealed quotations are invited for the supply of the materials specified in the schedule attached below.

List attached. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.
3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.
4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

PTO

II

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.
6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.
7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.
8. (a) In cases where a successful tender, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer. (b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded. (c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.
9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.
10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made. (b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.
11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.
12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

Place: Vandanam,
Date: 29/10/2022

PRINCIPAL

29/10/2022
T/C

PROSTHODONTICS

Materials (items 181 to 190)

181	Acrylic cold cure powder		10
182	Acrylic cold cure powder	Clear/colourless	10
183	Acrylic cold cure powder	Tooth coloured Assorted shades, 456 gms	10
184	Acrylic heat cure powder	Clear/colourless	1
185	Airotor bur (diamond) Mani	Fricting grip CE marking ISO 199/016; TF 13, TF 12, TRF 21, TR 11, 1 pack of 3 burs	10
186	Alginate impression Material	Distfree, 1.12 kg CE Marking ISO 1563, Gelation time 3-4 mins, Minimum shelf life of 2 yrs from the date of supply	40
187	Alginate impression past fast setting	Jar/packet: 500g. 5 micron detail reproduction, Chromartic, Fast setting easy mixing, Dust free setting time of 1:30 minutes (cavex type)	5
188	Articulating Paper	Double sided thick sheets (Red & Blue)	20
189	Autoclave heat sealing reel pouch	Sterilisation Flat Reel Puch, 50mmx20mm	1
190	Sticky wax /modeling cement	Sterilisation Flat Reel Puch, 100mmx20mm	1

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2385/2022/GDCA

Dated: 29/10/2022

To


The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Quotation for Dental materials for the use of Department of Prosthodontics (item No. 191 to 206) – Publication of Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding the purchase of Dental Materials for the use of Department of Prosthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.99,659/-(Rupees Ninety Nine Thousand Six Hundred and Fifty Nine Only).

Yours Faithfully,

Principal:  29/10/2022

Copy to:-(1). The Accounts Officer.
(2) Store Keeper.

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/2385/2022/GDCA
Due date and time for receipt of quotations	15/11/2022 – 10.30 am
Date and time for opening of quotations	15/11/2022 – 11.00 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2023
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	Quotation for Dental materials for the use of Department of Prosthodontics (item No.191 to 206)
Specification	List enclosed

Sealed quotations are invited for the supply of the materials specified in the schedule attached below.

List attached. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.
3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.
4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

PTO

II

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.
6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.
7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.
8. (a) In cases where a successful tender, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer. (b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded. (c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.
9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.
10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made. (b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.
11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.
12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

Place: Vandanam,
Date: 29/10/2022

PRINCIPAL  29/10/2022

PROSTHODONTICS

Materials (items 191 to 206)

191	Base palte-shellac	Thermoplastic, Easily adaptable, Retaining The Shaper after Adaption, Good Quality, Supernal Type	100
192	Beading wax	Easily Adaptable, Hindustan Type	1
193	Boxing wax	Easily Adaptable Hindustan Type	1
194	Cellaphone sheet	Transparent, Thin, Square	5
195	Cement glass inonomer luting-fuji I (only liquid)	Liquid of 20 ml	1
196	Cement glass ionomer-GC Fuji9-Gold label	Self cure, High Strength Posterior Resotartive, Powder 15 g, Liquid 10 ml.	2
197	Cement glass ionomer -GC type I - Gold label	Type 1m, Self Cure Radio Opaque, Powder 35 g, Liquid 20 ml	3
198	Cement-zinc oxide reinforced cement	Irm Type	1.
199	Cement zinc Oxide Non Eugenol Temporary cement	Two paste system Relyxtemp NE Type	1
200	Composite core buildup material	Biscore Type. Dual Cure. The Bse-Paste High Viscosity, Light-Cured, Catalyst is a Low Viscosity Self Cured (1 Box)	1
201	Composite Restorative Kit	Ivoclar Type, Light Cure, Nanohybrid Kit with assorted shades along with etching, bonding Agents with all accessories and 2 yrs warranty from the date of supply	1
202	Crown and bridge preparation kit	Set of twelve cross, cut Burs, one TC Bur, Coarse Multilayered diamond cylinder	2
203	Dental plaster of Paris	White fine powder Ramaraj Type 25 kg bag	30
204	Dental stone	Type III in Air right pack (Gyprock Type)	50
205	Denture adhesive powder	Bottle (Plastic) 1 grms	10
206	Denture relining silicone material GC type	Set Cure Power 100 mg liquid 100 gm pastes	1

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2386/2022/GDCA

Dated: 29/10/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Quotation for Dental materials for the use of Department of Prosthodontics (item No.207 to 225) – Publication of Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding the purchase of Dental Materials for the use of Department of Prosthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.76,025/-(Rupees Seventy Six Thousand and Twenty Five Only).

Yours Faithfully,

Principal  31/10/2022

Copy to:-(1). The Accounts Officer.
(2) Store Keeper.

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/2386/2022/GDCA
Due date and time for receipt of quotations	15/11/2022 – 10.30 am
Date and time for opening of quotations	15/11/2022 – 11.00 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2023
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	Quotation for Dental materials for the use of Department of Prosthodontics (item No.207 to 225)
Specification	List enclosed

Sealed quotations are invited for the supply of the materials specified in the schedule attached below.

List attached. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.
3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.
4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

PTO

II

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.

6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.

7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.

8. (a) In cases where a successful tender, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer. (b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded. (c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.

9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made. (b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.

11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.

12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

PRINCIPAL 

Place: Vandanam,

Date: 29/10/2022

PROSTHODONTICS

Materials (items 207 to 225)

207	Dental stone type IV	Die Stone-High Strength Low Expansion	50
208	Eugenol	Arsenic Free, Dental Grade	1
209	French chalk	Powder	4
210	Green stick impression compound	Low fusing Impression Compound, DPI Type	50
211	Impression compound	Disc-Type1 (Cake)	50
212	Impression material addition silicone	3 M Type -Regular Body/Medium Body Base ad Catalyst	5
213	Impression material-zinc oxide eugenol past	Base and Catalyst, Medium viscosity, uniform consistently, initial setting Time 3-6 Min. Zinc Oxide Paste 125 g and Eugenol 85G	30
214	Impression material-addition silicone	3 M Type-Putty base and catalyst	2
215	Lubricating spray ball bearing turbines	Turbo spray with spray tip for handpiece	3
216	Mc Intosh sheet	Red/Green, Thick (10 roll)	10
217	Muslin wheel/Buff Wheel	Made of cloth for polishing acrylic	10
218	Nitrile glove	Non Rubber, Medium size	1
219	Pumice powder	For Finishing Acrylic	10
220	Resin Cement	Dual-Cure Luting Composite Ivoclar Type	1
221	Saliva Ejector/Suction tips	disposable (Pack of 100)	1
222	Sand Paper	Grade 200	2
223	Silicon Carbide Emery paper	Grade 400	2
224	Stick wax /modeling cement	Yellow Stringless on heating	5
225	Suction tip	S.S, 4 mm Dia with Stilette	2

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2387/2022/GDCA

Dated: 29/10/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Quotation for Dental materials for the use of Department of Prosthodontics (item No.226 to 238) – Publication of Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding the purchase of Dental Materials for the use of Department of Prosthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.82,200/-(Rupees Eighty Two Thousand and Two Hundred Only).

Yours Faithfully,

Principal . *31/10/2022*

Copy to:-(1). The Accounts Officer.
(2) Store Keeper.

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/2387/2022/GDCA
Due date and time for receipt of quotations	15/11/2022 – 10.30 am
Date and time for opening of quotations	15/11/2022 – 11.00 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2023
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	Quotation for Dental materials for the use of Department of Prosthodontics (item No.226 to 238)
Specification	List enclosed

Sealed quotations are invited for the supply of the materials specified in the schedule attached below.

List attached. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.
3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.
4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

PTO

II

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.

6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.

7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.

8. (a) In cases where a successful tender, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer. (b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded. (c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.

9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made. (b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.

11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.

12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

PRINCIPAL

Place: Vandanam,
Date: 29/10/2022

PROSTHODONTICS

Materials (items 226 to 238)

226	Teeth set full Primadent-ordinary type	Shade-24, 25,27,29 Medium and large, Shade 25-30% of total Shade 24-30% of total Shade 27-20% of total Shade 29-20% of total	200
227	Teeth set fully-acry rock type	Double Shade Medium size, A2	50
228	Teeth set lower anterior (6 teeth)	Shade-24, 25,27,29 Medium and large, Shade 25-30% of total Shade 24-30% of total Shade 27-20% of total Shade 29-20% of total	100
229	Teeth set lower posterior (6 teeth)	Shade 24,25 Shade 25-70% of total Shade 24-30% of total	100
230	Teeth set upper posterior (8 teeth)	Shade 24,25 Shade 25-70% of total Shade 24-30% of total	100
231	Teeth set upper anterior (6 teeth)	Shade 25,27,29, Mould P2,P3,M2,A3,L1	100
232	Vaseline/Petroleum	White/Clear Type	2
233	Wax-modeling	Red Hindustan Type	50
234	Disposable paper Glass	150 ml size	10
235	Zinc Oxide powder	150 ml Size	1
236	Pattern resin for implants	Auto polymerizing, GC type for splinting implants	1
237	Hand wash (soap)		50
238	Ligocaine Spray	2% spray	100

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2388/2022/GDCA

Dated: 29/10/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Quotation for Dental materials for the use of Department of Prosthodontics (item No.239 to 241) – Publication of Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding the purchase of Dental Materials for the use of Department of Prosthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.76,000/-(Rupees Seventy Six Thousand Only).

Yours Faithfully,

Principal.  29/10/2022

Copy to:-(1). The Accounts Officer.
(2) Store Keeper.

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/2388/2022/GDCA
Due date and time for receipt of quotations	15/11/2022 – 10.30 am
Date and time for opening of quotations	15/11/2022 – 11.00 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2023
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	Quotation for Dental materials for the use of Department of Prosthodontics (item No.239 to 241)
Specification	List enclosed

Sealed quotations are invited for the supply of the materials specified in the schedule attached below.

List attached. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.
3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.
4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

PTO

II

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.
6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.
7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.
8. (a) In cases where a successful tender, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer. (b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded. (c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.
9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.
10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made. (b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.
11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.
12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

Place: Vandanam,
Date: 29/10/2022

PRINCIPAL I/C

PROSTHODONTICS

Materials (items 239 to 241)

239	Hydrgen peroxide 2%	10 Litres	50
240	Hand sanitizer	50 litres	300
241	Putty impression material	Heavy Body and light body M1	3000