

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2364/2022/GDCA

Dated: 29/10/2022

To

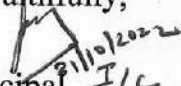
The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Quotation for Dental materials for the use of Department of
Conservative Dentistry (item No.1 to 15) – 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 Conservative Dentistry. And instruct the concerns to forward a copy of
each vernacular of the same to file. Approximate cost is Rs.96,620/-(Rupees Ninety Six
Thousand Six Hundred and Twenty Only).

Yours Faithfully,


Principal. I/c

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/2364/2022/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 Conservative Dentistry (item No.1 to 15)
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.

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PRINCIPAL J/C

Place: Vandanam,
Date: 29/10/2022

CONSERVATIVE DENTISTRY

Materials (items 1 to 15)

SL. No.	Name of item	Specification	Requirement
1	Glass ionomer restorative (15 g P & 10 ml liquid)	High Strength posterior restorative Fuji IX	5
2	Glass ionomer luting 35 g P & 25 g L	Luting Cement Fuji	4
3	Composite resin restoration	Shade A1, A2, A3, B1, OPAQUE-3M (5 pieces/shade)	15
4	Shofu polishing kit	Composite polishing	2
5	Shofu super snap mini kit	Composite polishing	1
6	Paracore resincement (Coltene)	Core build up material	1
7	Fibre post (Angelus Reforpost Fibre Glass Kit)	Size 1 post endo restoration	2
8	Acid etchant (37% phpsphoric acid)	Tooth etching for composite	5
9	Bioceramic sealer (Angelous)	Root Canal sealer	3
10	Biodentin	(5 capsules /box)	2
11	Liquid Dam	Ultradent Opaldam	3
12	Endo Z Bar	Dentsply	10
13	C Plus Files No.10, 25 mm size	No.10, 25 mm size Dentsply	5
14	AH Plus	Sealer	2
15	Lentulospiral (Mani) Box of 4)	Sealer coating	5

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2365/2022/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
Conservative Dentistry (item No.16 to 22) – 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 Conservative Dentistry. And instruct the concerns to forward a copy of
each vernacular of the same to file. Approximate cost is Rs.52,265/-(Rupees Fifty Two
Thousand Two Hundred and Sixty Five 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

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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 Conservative Dentistry (item No.16 to 22)
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.

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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

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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.

21/10/2022
PRINCIPAL I/C

Place: Vandanam,
Date: 29/10/2022

II

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29/10/2022
PRINCIPAL I/C

Place: Vandanam,
Date: 29/10/2022

CONSERVATIVE DENTISTRY

Materials (items 16 to 22)

SL. No.	Name of item	Specification	Requirement
16	Irrigation Needle 30 G-Topendo	(Pack of 100)	3
17	Chlorhexidine irrigant solution	Irrigant solution	5
18	Sodium perborate		5
19	Hydrogen peroxide	450 ml bottle	5
20	MTA (prevent)	(1 gm P & gm L)	5
21	Composite polishing bur (Foshan)	Composite polishing	10
22	Tooth whitening system (Pola Office White)	Bleaching	10

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/2366/2022/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
Conservative Dentistry (item No.23 to 26) – 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 Conservative Dentistry. And instruct the concerns to forward a copy of
each vernacular of the same to file. Approximate cost is Rs.89,000/-(Rupees Eighty Nine
Thousand 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/2366/2022/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 Conservative Dentistry (item No.23 to 26)
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.

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PTO

II

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PRINCIPAL I/C

Place: Vandanam,

Date: 29/10/2022

CONSERVATIVE DENTISTRY

Materials (items 23 to 26)

SL. No.	Name of item	Specification	Requirement
23	Irrigant ACTIVATION system (Endovac)	Sybron Endo Endovac Kit	1
24	XP Endo finisher and shaper	Endo files	5
25	Edghe endpo rotary file system 21 mm assorted	Endo files	5
26	Protaper Next 21 mm assorted	25 mm (pkts)	10

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

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Dated: 29/10/2022

No.C/2367/2022/GDCA

To

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District Public Information Department
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31/10/2022

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T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

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Specification	List enclosed

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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.

31/10/2022
PRINCIPAL I/C

Place: Vandanam,
Date: 26/10/2022

CONSERVATIVE DENTISTRY

Materials (items 27 to 29)

SL. No.	Name of item	Specification	Requirement
27	Nedoendo rotary files assorted	25 mm (pkts)	10
28	Protaper retreatment files	Asorted D1, D2 and D3(pkts)	5
29	Salica ejector	100 pieces per packet	10

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/2368/2022/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
Public Health Dentistry (item No.30 to 39) – 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 Public Health Dentistry. And instruct the concerns to forward a copy of
each vernacular of the same to file. Approximate cost is Rs.38,440/-(Rupees Thirty Eight
Thousand Four Hundred and Forty Only).

Yours Faithfully,

Principal. I/L

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/2368/2022/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 Public Health Dentistry (item No.30 to 39)
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: 26/10/2022

PUBLIC HEALTH DENTISTRY

Materials (items 30 to 39)

SL. No.	Name of item	Specification	Requirement
30	Sterile wooden disposable tongue screener	Camp (Box of 100)	30
31	Pit and fissure sealants (1*1 gm syringe 28 tips of 27 guage)	For treatment of patients in clinic, primary health centre, home based palliative care and camps (in pack)	2
32	Etchant gel (package of 3 gm)		2
33	Bonding agent (one bottle 1 83.5 ml)		1
34	Cellophone sheet/Mylar strip		
35	Glass ionomer cement (type 7) (1*15 gm powder, 1*8 gm liquid)		1
36	Temporary restorative material (1*30 gm)		4
37	Topical Fluoride Gel (50 gm tube)		2
38	Applicator trip (Bonding agent) 1 pack of 50 pcs		100
39	Disposable foam trays- Medium and small (Medium 100 pairs) Small 100 pairs, Small 100 pair)		100

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2369/2022/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 Periodontics (item No. 40 to 46) – 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 Periodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.38,500/-(Rupees Thirty Eight Thousand and Five Hundred Only).

Yours Faithfully,

Principal . I/C

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/2369/2022/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 Periodontics (item No.40 to 46)
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.


31/10/2022
PRINCIPAL I/C

Place: Vandanam,
Date: 26/10/2022

PERIODONTICS

Materials (items 40 to 46)

SL. No.	Name of item	Specification	Requirement
40	Disposable patient apron	Double layer with tie 100 nos (1 box)	1
41	BP blade 15 c	Pkt/100 1 box (10 Nos)	1
42	Chlorhexidine chip local drug delivery system	2.5 gm	10
43	AIDs Kit	Personal protective equipment	10
44	Disposable surgical gown	60 gsm	50
45	Coe pack		1
46	ZnO Eugenol Pack		5


31/10/2022

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477-2280502

No.C/2370/2022/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 Oral Pathology and Microbiology (item No.47 to 63) – 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 Oral Pathology and Microbiology. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.99,300/-(Rupees Ninety Nine Thousand and Three Hundred Only).

Yours Faithfully/

Principal . I/L

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/2370/2022/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 Oral Pathology and Microbiology (item No.47 to 63)
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.

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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  31/10/2022
I/C

Place: Vandanam,
Date: 26/10/2022

ORAL PATHOLOGY AND MICROBIOLOGY

Materials (items 47 to 63)

SL. No.	Name of item	Specification	Requirement
47	Test tube	12x75 mm	50
48	Standing through with lid 250ml	25 slides capacity	10
49	Cover glass	22x50mm 20 units/pkt	7
50	Glass slide	75x25x1.45 mm 20 units/pkt	5
51	Staining through with lid (Glass)	25 slides capacity 25 ml	5
52	Capillary tube	For clotting time (box)	5
53	Glass pipette	1 ml	10
54	Glass pipette	5 ml	1
55	Micro pipette	10 micor L-fixed vol	1
56	Micro pipette	1000 micro litre fixed Volume finn	1
57	Mictotome Knife	Leica 818 High Profiles 5 pkt (50 blades/pkt	5
58	Tissue embedding cassette	Plastic	200
59	EDTA tube	4 ml capacity (Nos)	750
60	Plain tube	4 ml capacity (Nos)	250
61	Lancet	100/pkt	1
62	Slide Storage cabinet	2000 slides capacity (Nos)	1
63	Yellow tip	1 pkt containing 550 no	1

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2371/2022/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 Oral Pathology and Microbiology (item No.64 to 92) – 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 Oral Pathology and Microbiology. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.70,090/-(Rupees Seventy Thousand and Ninety Only).

Yours Faithfully,

Principal . I/c

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/2371/2022/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 Oral Pathology and Microbiology (item No.64 to 92)
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

31/10/2022
F/L

Place: Vandanam,

Date: 29/10/2022

ORAL PATHOLOGY AND MICROBIOLOGY

Materials (items 64 to 92)

SL. No.	Name of item	Specification	Requirement
64	Blue tip	1 pkt containing 550 no	1
65	Filter paper	For clotting time (Nos)	2
66	Tourniquet	For blood collection (nylone)	5
67	Carving wax block	1 box containing 40 blocks of 12x12x35 mnt red blue green	7
68	Micro Pipette Stand	Plastic	1
69	DPX	250 ml bottle	6
70	Heamatoxylin (Harris)	Himedia: 500 ml	10
71	Eosin 2% W/v	Himedia: 500 ml (H&E staining)	10
72	Egg albumin Powder	100 gm bottle	5
73	Isopropyl alcohol	2.5 L jar	10
74	Xylene	2.5 L jar	10
75	Leishman stain	500 ml bottle	2
76	Methylene blue	250 ml bottle	10
77	Concentrated Nitric acid	500 ml bottle	2
78	Con HCl	500 ml bottle	2
79	Glacial acetic acid	500 ml bottle	1
80	Soaps solution for slide clearing (Bioclean)	5 L bottle	1
81	N/10 HCl	500 ml bottle	1
82	Paraffin wax pellets	500 gm bottle	5
83	GOD-POD reagent	250 ml (Meril)	5
84	Trisodium Citrate	3.8% 250 ml bottle	1
85	Cedar Wood Oil	500 ml bottle	1
86	Sodium Hypochloride	5 ltr bottle	2
87	Microscope Lens Cleaning Solution	500 ml bottle	1
88	HIV I & II	Test Kit (Screening test kit)	250
89	HBs Ag	Test kit (Screening test kit)	500
90	HCV	Test kit (Screening test kit)	250
91	Labelling sticker	1 pkt containing 500 No	10
92	Stop watch	Digital with alarm	1

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2373/2022/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 Oral Medicine and Radiology (item No.93 to 99) – 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 Oral Medicine and Radiology. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.77,000/-(Rupees Seventy Seven Thousand Only).

Yours Faithfully,

Principal . I / 2

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/2373/2022/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 Oral Medicine and Radiology (item No.93 to 99)
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/L

Place: Vandanam,
Date: 29/10/2022

ORAL MEDICINE AND RADIOLOGY

Materials (items 93 to 99)

SL. No.	Name of item	Specification	Requirement
93	Mouth Mirror	Dental mirror top with handle Stainless steel Imported type	50
94	Explorer	Stainless steel Imported type	50
95	Konica Dry pro SD-E Digital film	Digital Extaroral Konica Dry Pro SD-E (10x8) -Pkt of 125 Film	3
96	X-ray Developer	Powder MEK 13.5 Ltr.	10
97	X-ray Fixer Powder with Hardner	Powder MEK 13.5 Ltr	15
98	Occlusal X ray Film	10"x8" Digital film	10
99	Stainless steel needle holder	Stainless steel straight locked	10

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2374/2022/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
Orthodontics (item No.100) – 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 Orthodontics. And instruct the concerns to forward a copy of each
vernacular of the same to file. Approximate cost is Rs.60,000/-(Rupees Sixty Thousand
Only).

Yours Faithfully,

Principal . I/c

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/2374/2022/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 Orthodontics (item No.100)
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: 26/10/2022

ORTHODONTICS

Materials (item 100)

100	Straight wire kit	0.022 slot MBT prescription (internationally accepted brand with published clinical data)	50
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GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2375/2022/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 Orthodontics (item No.101 to 104) – 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 Orthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.96,200/-(Rupees Ninety Six Thousand and Two Hundred Only).

Yours Faithfully

Principal . *[Signature]*

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/2375/2022/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 Orthodontics (item No.101 to 104)
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/L

Place: Vandanam,
Date: 26/10/2022

ORTHODONTICS

Materials (items 101 to 104)

101	Perofmed bands with prewelded tubes	0.022 slot, MBT with upper double & lower single tubes. Sizes-34 to 41 & 34+ to 411+(34 to 35+40 to 41+-10 Nos/quadrant 36 t 39+60 Nos/quadrant total=1280 Nos.	4
102	Bonding adhesive kit	Light cure, etchant, primer, brushes & 2 tubes kit Tranbond XT-3 M(kits)	4
103	Bonding adhesive kit	Self cure, etchant, primer, brushes & 3 tubes kit Unite-3 M	1
104	Cheek retractor with handle	Plastic for photography (Nos)	6

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2376/2022/GDCA

Dated: 29/10/2022

To

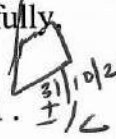
The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Quotation for Dental materials for the use of Department of Orthodontics (item No.105 to 124) – 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 Orthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs. 99,500/-(Rupees Ninety Nine Thousand and Five 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/2376/2022/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 Orthodontics (item No.105 to 124)
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.

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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

31/10/2022
J/C

Place: Vandanam,
Date: 26/10/2022

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.
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PRINCIPAL

31/10/2022
J/C

Place: Vandanam,
Date: 26/10/2022

ORTHODONTICS

Materials (items 105 to 124)

105	Elastomeric modules	Stick type 1000 Nos. (Pkts.)	40
106	E chain	Short, grey in spools (Nos.)	3
107	E chain	Short, Clear in spools (Nos)	3
108	Nitinol wire-0.014" Round Upper	Pkt. of 10	40
109	Nitinol wire-0.014" Round -Lower	Pkt.of 10	40
110	Nitinol wire=0.016" Round Upper	Pkt.of 10	40
111	Nitinol wire=0.016" Round-Lower	Pkt.of 10	40
112	0.016x0.022" Rectangular -Upper	Pkt.of 10	10
113	Nitinol wire-0.016x0.222" Rectangular-Lower	Pkt.of 10	10
114	Nitinol wire-0.019x0.025" Rectangular-Upper	Pkt.of 10	30
115	Nitinol wire-0.019x0.025" Rectangular -Lower	Pkt.of 10	30
116	SS wire 16x22 Rectangular -Upper	Pkt.of 10	10
117	SS wire 16x22 Rectangular -Lower	Pkt.of 10	10
118	SS wire 17x25 Rectangular -Upper	Pkt.of 10	10
119	SS wire 17x25 Rectangular -Upper	Pkt.of 10	10
120	SS wire 10x25 Rectangular -Upper	Pkt.of 10	40
121	SS wire 19x25 Rectangular -Upper	Pkt.of 10	40
122	SS wire 21x25 Rectangular -Upper	Pkt.of 10	10
123	SS wire 21x25 Rectangular -Upper	Pkt.of 10	10
124	Bondable first molar tubes (0.022 slot MBT prescription)	Upper right left lower right and left bondable molar tubes (pkts)	25

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2377/2022/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 Orthodontics (item No.125 to 143) – 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 Orthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.96,950/-(Rupees Ninety Six Thousand Nine 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/2377/2022/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 Orthodontics (item No.125 to 143)
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.
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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: 26/10/2022

ORTHODONTICS

Materials (items 125 to 143)

125	Bondable second molar tubes (0.022 slot MBT)	Upper right & left lower right and left bondable molar tubes (Pkts)	25
126	TMA Wire 19x25 Rectangular -Upper	Pkt. of 10	10
127	TMA Wire 19X25 Rectangular -Lower	Pkt.of 10	10
128	TMA Wire 21X25 Rectangular -Lower	Pkt.of 10	10
129	TMA Wire 21X25 Rectangular -Lower	Pkt.of 10	10
130	Intra oral elastics-pink	Pkt.of 5000 (with adequate weight)	2
131	Intra oral elastics-yellow	Pkt.of 5000 (with adequate weight)	2
132	Intra oral elastics green	Pkt.of 5000 (with adequate weight)	2
133	Intra oral elastics -blue	Pkt.of 5000 (with adequate weight)	10
134	Intra oral elastics-red	Pkt.of 5000 (with adequate weight)	5
135	Extra oral elastics	Pkt. Of 100 (internationally accepted brand with published clinical data)	10
136	Lingual button-bondable (curved)	Pkts. of 10	10
137	Lingual sheath-weldable	Pkts of 100	10
138	Lingual button-bondable (flat)	Pkt of 10	10
139	Ceramic bonding kit	Hf gel, Silane coupling unit (pkts)	2
140	Composite finishing kit	Set of composite finishing bur (pkts)	4
141	Jack screw	Jack screw for (Nos)	25
142	Head gear set	Face bow, head gear tubes, headgear cap, headgear safety release (Small- 10 Nos, medium 10 Nos and large 10 Nos Total 45)	45
143	Chin cup	Small, medium, large (Small-15 Nos, medium-15 Nos and large-15 Nos Total 4)	45

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2378/2022/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 Orthodontics (item No.144 to 150) – 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 Orthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.96,900/-(Rupees Ninety Six Thousand and Nine Hundred Only).

Yours Faithfully,

Principal . I/C 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/2378/2022/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 Orthodontics (item No.144 to 150)
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.

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29/10/2022
PRINCIPAL I/L

Place: Vandanam,
Date: 29/10/2022

ORTHODONTICS

Materials (items 144 to 150)

144	Facemask (50 Nos)		50
145	Cervical headgear set (5 Nos)		5
146	Elastic separator	Pkts of 1000 (with adequate eight)	20
147	Etching gel	5 ml syringe	10
148	Glass ionomer cement	Luting cement (PKts)	6
149	Glass ionomer cement	Resorative cement (Pkts.)	2
150	Crimpable Archwire hooks	Short and long sets or right and left Pkt of 10	5

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2379/2022/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 Orthodontics (item No.151 to 156) – 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 Orthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.24,600/-(Rupees Twenty Four Thousand and Six Hundred Only).

Yours Faithfully,

Principal . I/C

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/2379/2022/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 Orthodontics (item No.151 to 156)
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.

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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

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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

5/11/2022
I/C

Place: Vandanam,
Date: 29/10/2022

ORTHODONTICS

Materials (items 151 to 156)

151	NiTi opne coil spring	Spools	20
152	SS Posted archwire-19x25	24 mm, 26.28, 30,32,36 Pkt of 10	12
153	Photographic mirror	1(Set)	1
154	Disc for interproximal reduction	Disc mountable on contra angled had piece (Nos)	10
155	Disc for interproximal reduction	Disc mountable on contra angled had piece (Nos)	10
156	Inter proximal reduction kit	1 set	1

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2380/2022/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 Orthodontics (item No.158 to 164) – 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 Orthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.82,375/-(Rupees Eighty Two Thousand Three Hundred and Seventy Five Only).

Yours Faithfully,

Principal. I/L
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/2380/2022/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 Orthodontics (item No.158 to 164)
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*

ORTHODONTICS

Materials (items 158 to 164)

158	Suction tip	Pkt of 100	20
159	Hyrax Screw	Hyrax-RME screw for expansion	50
160	SS wire 19 guage	Spool	25
161	SS wire 21 guage	Spool	100
162	SS wire 22 guage	Spool	50
163	SS wire 23 guage	Spool	50
164	Alginate powder	Pkt of 750 gm	100

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2381/2022/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 Orthodontics (item No.165 to 169) – 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 Orthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.94,500/-(Rupees Ninety Four Thousand and Five Hundred Only).

Yours Faithfully,


Principal .I/c

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/2381/2022/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 Orthodontics (item No.165 to 169)
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

ORTHODONTICS

Materials (items 165 to 169)

165	Acrylic cold cure powder	Jar of 3 kg	15
166	Acrylic cold cure liquid	5 ltr jar	15
167	Separating medium	5 ltr jar	20
168	Dental stone master	Pkt of 3 kg	150
169	Plaster of paris	Pkt of 25 kg	15

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2382/2022/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 Orthodontics (item No.170 to 175) – 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 Orthodontics. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.14,500/-(Rupees Fourteen Thousand and Five Hundred Only).

Yours Faithfully,

Principal . I /  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/2382/2022/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 Orthodontics (item No.170 to 175)
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.

29/10/2022
PRINCIPAL I/C

Place: Vandanam,
Date: 29/10/2022

ORTHODONTICS

Materials (items 170 to 175)

170	Modelling wax	Pkt of 20	150
171	Composite finishing bur	20 Nos	20
172	Emery paper 120	Sheet	50
173	Emery paper 180 grade	Sheet	50
174	Emery paper 220 grade	Sheer	50
175	Emery paper 320 grade	Sheet	50

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2389/2022/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 Oral & Maxillofacial Surgery (item No. 242 to 254) – 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 Oral & Maxillofacial Surgery. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.95,000/-(Rupees Ninety Five Thousand).

Yours Faithfully,


Principal .I/c

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/2389/2022/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 Oral & Maxillofacial Surgery (item No.242 to 254)
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

ORAL AND MAXILLO FACIAL SURGERY

Materials (items 242 to 254)

242	Idoform powder	15 mg bottle	10
243	Glycerin	100 ml bottle	5
244	Corrugated rubber drain		100
245	Stainless steel wire	26 guage	100
246	Stainless steel wire	30 guage	10
247	1.5mm Titanium screws	1.5mmx6mm	250
248	2 mm Titanium screws	2mm x 8mm	400
249	Titanium mesh	4 inch x 4 inch	5
250	BP blade 15 c	Pkt/100 (1 bos 10 Nos)	1
251	Chlorhexidine chip local drug delivery system	2.5 mg	10
252	AIDs Kit	Personal protective equipment	25
253	Nitrile gloves	Pkt of 100	200
254	Coe pack		1

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/2390/2022/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
Pedodontics (item No.255 to 276) – 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 Pedodontics. And instruct the concerns to forward a copy of each
vernacular of the same to file. Approximate cost is Rs.60,750/-(Rupees Sixty Thousand
Seven 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/2390/2022/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 Pedodontics (item No.255 to 276)
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.

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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

31/10/2022
PRINCIPAL I/C

PEDODONTICS

Materials (items 255 to 276)

255	Zn Eugenol Pack		2
256	Glass Ionomer Cement Type 9-Gc Fuji Gold Label like	High strength radiopaque posterior Glass Ionomer Restorative Cement pack of 15 gm powder + 8 mg (8ml) Liwuid (pkts)	5
257	Glass Ionomer cement Type 1-GC Gold Label I like	Luting and Lining GIC- Mini pack of 10 gm pwder + 7 gm (5.6 ml) liquid (pkts)	2
258	Glaa ionomer cement Type 2	Restorative Cement-pack of 15 gm powder *8ml liquid (pkts)	3
259	Miracle Mix	Pack of 15 gm powder +8ml liquid	1
260	APF Topical Fluoride Gel	200 gm bottle with xylitol	4
261	A[pplicator trays for Fluoride gel	Disposable colour coded by size fluoride impression foam trays-dual, arched flexible trays, with unique locking system and handle Medium size	6
262	Dental Stone Plaster-Class 3 (Gyprock)	Pkt of 1 kg-yellow colour	20
263	Alginate-Dental Impression Material	450 gm pkt, Aluminium foil pouch, lead free	15
264	Endodontic files (15-40) 21 mm Assorted-H File	Niti-flex H files (21 mm, assorted size 15-40)	5
265	Endodontic Files (45-80) 25 mm Assorted-K File	Assorted (45-80) 25 mm	5
266	Endodontic Files -H File (size 15 and size 20) 21 mm	Niti-flex H Files (5 pkts each)	5
267	Finger Spreader-Mani	Assorted 25 mm 15-40 (pkts)	2
268	Rotary Endodontics Files	Kedo S files-Box of 2 instruments, Assorted, Standard 16 mm. 17 mm. P1 and A1 dual colour-1 number each (Box)	1
269	Endoguage	Dentsply Mini Endobloc Endo measuring instrument block	1
270	MTA	Root Canal Sealer -1 double barrel syringe of 4 gm, 15 automixing tips and 1 mixing pad	1
271	Formocresol solution	20 ml bottle	2
272	Cold Cure Acrylic Resin Powder-Clear	400 gms	2
273	Cold Cure Resin Monomer	400 ml	5
274	IRM Intermediate Restorative Material-Dentsply	Powder 38 gm+Liquid 14 ml	2
275	Lignocaine Spray	100 gm spray containing lidocaine (15% w/w)	5
276	Eugeno	110 ml bottle	2