

VANDANAM. P.O – 688005

Office: 0477 -2280502

Dated: 21/11/2022

The District Officer,
District Public Information Department
Alappuzha District.

Sub:- GDCA-Stores-Re-Quotation for Dental materials for the use of Department of Orthodontics (item No.100) – Publication of Re-Quotation Notice in vernacular- Regarding

Yours Faithfully,

Principal

23/12/22

~~21~~

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2374/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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.

G. S. Subramani
PRINCIPAL
23/11/22

Place: Vandanam,
Date: 21/11/2022

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: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores- Re-Quotation for Dental materials for the use of
Department of Orthodontics (item No.101 to 104) – Publication of
Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

[Signature]
Principal. 23/11/22

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

[Signature]
21/11/22

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2375/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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.
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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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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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23/11/22
PRINCIPAL

Place: Vandanam,
Date: 21/11/2022

ORTHODONTICS

Materials (items 101 to 104)

101	Peroformed bands with prewelded tubes	0.022 slot, MBT with upper double & lower single tubes. Sizes-34 to 41 & 34+ to 41+ Nos/quadrant 36 to 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: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Re-Quotation for Dental materials for the use of
Department of Orthodontics (item No.105 to 124) – Publication of
Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re- 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,

Gilbert Vaz
Principal . 23/11/22

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

21/11/22

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2376/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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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4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

PTO

II

- Place: Vandanam,
Date: 21/11/2022

PRINCIPAL 23/11/22

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 boundable 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

Dated: 21/11/2022

No.C/2377/2022/GDCA

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Re-Quotation for Dental materials for the use of
Department of Orthodontics (item No.125 to 143) – Publication of
Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

G. Lakshmi
Principal. 23/11/22

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

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21/11/22

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Quotation Number	C/2377/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-Quotation for Dental materials for the use of Department of Orthodontics (item No.125 to 143)
Specification	List enclosed

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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

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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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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Place: Vandanam,
Date: 21/11/2022

G. S. S. Vasanthi
PRINCIPAL
23/11/22

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: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Re-Quotation for Dental materials for the use of
Department of Orthodontics (item No.144 to 150) – Publication of
Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

G. Sathya Narayanan
Principal. 23/11/22

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

2
21/11/22

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

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Date and time for opening of quotations	02/12/2022 – 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:	Re-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

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.

G. Lakshmin
PRINCIPAL 23/11/22

Place: Vandanam,
Date: 21/11/2022

[Signature]

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: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Re-Quotation for Dental materials for the use of
Department of Orthodontics (item No.151 to 156) – Publication of
Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

G. Isak Vasum
Principal .
23/11/22

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

D.
21/11

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2379/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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.

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: 21/11/2022

Gilbert Vasanthi
PRINCIPAL
23/11/22

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

Dated: 21/11/2022

No.C/2373/2022/GDCA

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Re-Quotation for Dental materials for the use of
Department of Oral Medicine and Radiology (item No.93 to 99) –
Publication of Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

[Signature]
Principal . 21/11/22

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

[Signature]
21/11

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2373/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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

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.

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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.

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


PRINCIPAL

Place: Vandanam,
Date: 21/11/2022

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/2380/2022/GDCA

Dated: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Re-Quotation for Dental materials for the use of
Department of Orthodontics (item No.158 to 164) – Publication of
Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

[Signature]
Principal . 21/11/22

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

[Signature]
21/11

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2380/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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

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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.
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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: 21/11/2022

G. S. Vasumini
PRINCIPAL 21/11/22

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: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Re-Quotation for Dental materials for the use of
Department of Orthodontics (item No.165 to 169) – Publication of
Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

G. Sabaraj
Principal . 21/11/22

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

21/11

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Quotation Number	C/2381/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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.

Place: Vandanam,
Date: 21/11/2022

G. Lakshminarayanan
PRINCIPAL
21/11/22

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: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-Re-Quotation for Dental materials for the use of
Department of Orthodontics (item No.170 to 175) – Publication of
Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

Gilbert Vasanthi
Principal

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

21/11

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Quotation Number	C/2382/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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.
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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

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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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.

S. S. Vasanthi
PRINCIPAL *21/11/22*

Place: Vandanam,

Date: 21/11/2022

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: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores-ReQuotation for Dental materials for the use of Department of Oral & Maxillofacial Surgery (item No. 242 to 254) – Publication of Re-Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

Principals Vasumini
Principal. 21/11/22

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

21/11

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2389/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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.

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PTO

II

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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.

G. Sakthi
PRINCIPAL 21/11/22

Place: Vandanam,
Date: 21/11/2022

ORAL AND MAXILLO FACIAL SURGERY

Materials (items 242 to 254)

242	Iodoform 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/2364/2022/GDCA

Dated: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:- GDCA-Stores- Re-Quotation for Dental materials for the use of
Department of conservative Dentistry (item No.1 to 15) – Publication of
Re- Quotation Notice in vernacular- Regarding

I am forwarding herewith two sets of Re- 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,

G. S. K. Vasudevan
Principal . 21/11/22

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

[Signature]

21/11

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2364/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 11.00 am onwards
Date up to which the rates are to remain firm for Re- 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:	Re-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.

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4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

II

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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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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: 21/11/2022

PRINCIPAL

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: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Re-Quotation for Dental materials for the use of department of
Conservative Dentistry (item No.16 to 22) – Publication of Re- Quotation
Notice in vernacular- Regarding

I am forwarding herewith two sets of Re- 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,

[Signature]
Principal
21/11/22

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

[Signature]

21/11/22

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2365/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 11.00 am onwards
Date up to which the rates are to remain firm for Re- 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:	Re-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.

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: 21/11/2022

G. S. Vasanthi
PRINCIPAL
21/11/22

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

No.C/2366/2022/GDCA

Dated: 21/11/2022

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores Re-Quotation for Dental materials for the use of Department
of Conservative Dentistry (item No.23 to 26) – Publication of Re-quotation
Notice in vernacular- Regarding

I am forwarding herewith two sets of Re-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,

Gilbert Vasanthi
Principal . 21/11/22

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

[Signature]
21/11/22

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2366/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
Date and time for opening of quotations	02/12/2022 – 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:	Re-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.

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: 21/11/2022

Gilbert W. Asum
PRINCIPAL *21/11/22*

21/11

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