

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

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

Yours Faithfully,

G. Leek Varman
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/2368/2022/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 Public Health Dentistry (item No.30 to 39)
Specification	List enclosed

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

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

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

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

PTO

II

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

Place: Vandanam,
Date: 21/11/2022

Gileat Vasum
PRINCIPAL 21/11/22

PUBLIC HEALTH DENTISTRY

Materials (items 30 to 39)

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

Office: 0477 -2280502

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

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2390/2022/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 Pedodontics (item No.255 to 276)
Specification	List enclosed

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

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

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2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.
3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.
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PTO

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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


PRINCIPAL 21/11/22

PEDODONTICS

Materials (items 255 to 276)

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

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477-2280502

No.C/2369/2022/GDCA

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

Yours Faithfully,

[Signature]
Principal . 21/11/22

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

[Signature]
21/11/22

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2369/2022/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 Periodontics (item No.40 to 46)
Specification	List enclosed

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

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

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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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S. S. Sathya
PRINCIPAL 21/11/22

Place: Vandanam,
Date: 21/11/2022

PERIODONTICS

Materials (items 40 to 46)

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


31/10/2022

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

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

Yours Faithfully,

G. Lakshmi
Principal . 21/11/22

Copy to:-(1). The Accounts Officer.

(2) Store Keeper.

[Signature]

21/11/22

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

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No.C/2371/2022/GDCA

Dated: 21/11/2022

To

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Alappuzha District.

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Yours Faithfully,

G. Sathya Kumar
Principal . 21/11/22

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GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE- QUOTATION

Quotation Number	C/2371/2022/GDCA
Due date and time for receipt of quotations	02/12/2022 – 10.30 am
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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 Pathology and Microbiology (item No.64 to 92)
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8. (a) In cases where a successful tender, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer. (b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded. (c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.
9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.
10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made. (b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.
11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.
12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

S. S. Vasani
PRINCIPAL
21/11/22

Place: Vandanam,
Date: 21/11/2022

[Signature]

ORAL PATHOLOGY AND MICROBIOLOGY

Materials (items 64 to 92)

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

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

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

Yours Faithfully,

J. Lakshminarayanan
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/2370/2022/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 Pathology and Microbiology (item No.47 to 63)
Specification	List enclosed

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

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

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

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

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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. Lakshminarayanan
PRINCIPAL
21/11/22

ORAL PATHOLOGY AND MICROBIOLOGY

Materials (items 47 to 63)

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