

OMR

Name of the Institution: Government Dental College, Alappuzha

Name of Scheme: DENTAL MATERIALS

QUTATION FOR THE YEAR 2023-2024 Department : Oral Medicine and Radiology

SL No	name of Items	specification	qty
1	Mouth mirror with Handle	SS Imported	100nos
2	SS x-ray Developing Tank with lid	13.5 L	3nos
3	Dark Room Safe Light	GBX-2 FILTER And 15 watt bulb	1
4	SS Cotton Drum	6x6"	1no
5	SS Mug with Handle	Medium	1no



Dr. J. Sathya
 10/1/24
 PRINCIPAL
 GOVT. DENTAL COLLEGE
 ALAPPUZHA-8



Dr. K. LGIRIJA
 Associate Professor & HOD
 in OMR
 GDC, Alappuzha

OMR

Name of the Institution: Government Dental College, Alappuzha

Name of Scheme: **DENTAL MATERIALS**

QUTATION FOR THE YEAR 2023-2024 Department : Oral Medicine and Radiology

Sl. No:	Name of item	Specification	Requirement
1	Dental film IOPA Size 2	SIZE-2 (31X41MM)EKTA SPEED IN POLY SOFT PACKET 1 pkt of 150 films	16pkts
2	2Peado film Size 0	SIZE-0 (22X35MM)EKTA SPEED IN POLY SOFT PACKET(1 pkt of 100 films)	3pkt
3	Occlusal film	SIZE-4 (57X76MM)EKTA SPEED	1 pkt
4	Digital Extra oral film	Konica Dry ProSD -E, 8x10 inches	1 pkt



Prilesh Kumar
10/1/24
PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA-S

Dr. GIRIJA
Oral Professor & HOD
GPC, Alappuzha
OMR



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3510/2023/GDCA

Dated: 10/01/2024

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
ORAL MEDICINE AND RADIOLOGY Department of Govt
.Dental College, Alappuzha- Publication of Re-Quotation of 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 with the purchase of DENTAL MATERIALS for
the use of ORAL MEDICINE AND RADIOLOGY Department Govt. Dental College,
Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to
file. Approximate cost is Rs.59,808/-(Rupees Fifty Nine Thousand Eight Hundred and
Eight Only).

Yours Faithfully,

G. Lakshman

Principal.

10/01/24

PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA-5

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



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Re-Quotation Number	C/3510/2023/GDCA
Due date and time for receipt of quotations	22/01/2024- 10.30 am
Date and time for opening of quotations	22/01/2024 - 12 .10 PM onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) ORAL MEDICINE AND RADIOLOGY
Specification	List enclosed

Sealed Re-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 fullfilment 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 officers 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.

Prilek Varam
P.T.O.
10/01/24

II

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.

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.

Gilab Wazumi
10/1/24 PTO

III

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: 10/01/2024

J. S. V. V. V.
PRINCIPAL 10/01/24

PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA - 5

Name of the Institution: Government Dental College, Alappuzha

Name of Scheme: **DENTAL MATERIALS**

QUTATION FOR THE YEAR 2023-2024

DEPARTMENT OF ORAL PATHOLOGY AND MICROBIOLOGY

Sl. No:	Name of item	Specification	Requirement
1	Haematoxylin (Harris) (Readymade)	500 ml bottle HiMedia	10 nos
2	Eosin 2% w/v	500 ml bottle HiMedia	10 nos
3	Egg albumin Powder	100gm bottle	2 nos
4	Isopropyl alcohol	2.5 ltr bottle	10 nos
5	Xylene	2.5 ltr bottle	10 nos
6	Leishman stain	500 ml bottle	1 nos
7	N/10 HCl	500 ml bottle	1 nos
8	Paraffin wax pellets	500gm bottle	4 nos
9	Trisodium Citrate	250 ml bottle	1 nos
10	Microtome Knife	High profile Leica	1 packets
11	EDTA tube	Plastic, 2.5 ml	400 nos
12	Lancet	Stainless steel 100 per packet	1 packet
13	Tissue paper roll	Roll	10
14	Carving wax block	36 piece per packet	5
15	Cover glass	22x 50 mm	2
16	Glass slide	75x25x1.45mm	2



Pritha Vasani
10/1/24

PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA - 6

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3508/2023/GDCA

Dated: 10/01/2024

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
ORAL PATHOLOGY AND MICROBIOLOGY Department of Govt
Dental College, Alappuzha- Publication of Re-Quotation of 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 with the purchase of DENTAL MATERIALS for
the use of ORAL PATHOLOGY AND MICROBIOLOGY Department Govt. Dental
College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of
the same to file. Approximate cost is Rs.46,305/-(Rupees Forty Six Thousand Three
Hundred and Five Only).

Yours Faithfully,

G. Sathya Narayanan
Principal.

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



10/01/24
PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA-5

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Re-Quotation Number	C/3508/2023/GDCA
Due date and time for receipt of quotations	22/01/2024- 11.10 am
Date and time for opening of quotations	22/01/2024 - 11.10am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) ORAL PATHOLOGY AND MICROBIOLOGY
Specification	List enclosed

Sealed Re-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 fulfilment 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 officers 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.



G. S. Vasanthi
PTO
10/01/24
PRINCIPAL
GOVT DENTAL COLLEGE
ALAPPUZHA-6

II

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

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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.

S. S. Vasanthi
PTO
10/01/24

III

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 10/01/24

Place: Vandanam,
Date: 10/01/2024

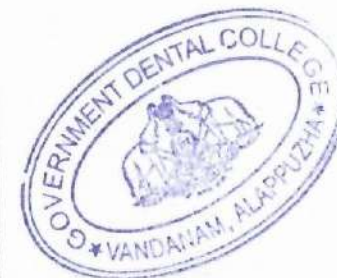
Name of the Institution: Government Dental College, Alappuzha

Name of Scheme: DENTAL MATERIALS

Department of PEADONTICS

QUOTATION FOR THE YEAR 2023-2024

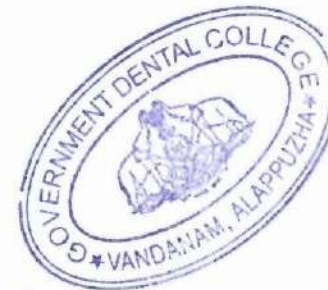
	Name of Item	Specification	Quantity required
1.	Glass Ionomer Cement Type 9- GC Fuji Gold Label like	High strength radiopaque posterior Glass Ionomer Restorative Cement - pack of 15 gm powder + 8 gm (8 ml) liquid	4 pkts
2.	Glass ionomer cement Type 2-	Restorative Cement - pack of 15gm powder+8ml liquid	2 pkts
3.	Resin modified glass ionomer cement- Shofu Resinglass Cement type	Hybond Resiglass Shofu Type Pack of 45 gm powder+25ml liquid	1 pkts
4.	Miracle Mix- GC	Pack of 15gm powder+10 gm liquid + 17 gm alloy powder	1 pkts
5.	Applicator trays for Fluoride gel (Fluoride Impression tray)	Disposable colour coded by size fluoride impression foam trays- dual arched flexible trays with unique locking system and handle - Green- Small size- pkt of 50 each	1 pkt
6.	Dental Stone Plaster -Class 3 (Gyprock)	Pkt of 1 kg - yellow colour	25 pkts
7.	Alginate - Dental Impression Material	450gm pkt, Aluminium foil pouch, lead free	40 pkts
8.	Endogauge	Dentsply Mini Endobloc Endo measuring instrument block	1
9.	MTA - Angelus Type	Root Canal Sealer - 1 double barrel syringe of 4 gm, 15 mixing tips and 1 mixing pad	1
10.	Formocresol solution	20 ml bottle	2
11.	Pulp devitalizing paste (Arsenic free)	6 gm jar	2
12.	Cold Cure Acrylic Resin Powder- Clear and Pink- DPI Type	450 gms	2 Clear 1 Pink (3 nos)
13.	Cold Cure Resin Monomer- DPI Type	400 ml	5




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10/1/24
PRINCIPAL
GOVT: DENTAL COL
ALAPPUZHA

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10/01/24
Dr. Sudeetha M.S.

14.	IRM Intermediate Restorative Material- Dentsply	Powder 38 gm + Liquid 14 ml	2
15.	Lignocaine Spray	100gm spray containing lidocaine (15% w/w)	6
16.	Lignocaine gel 2%	30 gm tube	6
17.	Cement Readymade - Temporary - Orafil-G	premix 40gms Zinc oxide based. Cures on contact with oral fluids. Radioopaque	10
18.	Vaseline/Petrolatum	White, clear type -50 gm jar	10
19.	Dycal Standard package Ivory shade	Catalyst paste 11 gm Base paste 13 gm	1
20.	Calcium Hydroxide powder	8 gm bottle	5
21.	Wax - Modelling	Red sheets- Pkt of 12	3 pkts
22.	Maxillary Expansion Screw	Standard Green Screws for upper- 14 mm (pkt of 10)	2 pkts
23.	Maxillary Expansion Screw	Standard Screws for upper- 11 mm (pkt	2 pkts
24.	Stainless steel wire (Wire SS- Konark)	Gauge 19(10 spools) Gauge 20 (5 spools) Gauge 21- Round, hard(10Spools)	10(19G) 5(20G) 10(21G)
25.	Absorbable Gelatine Sponge- Surgical haemostatic	Dental Pack: 20*20*07 mm/10*10*10 mm	1 pkt
26.	Imported Mouth Mirror with Handle	API type	25
27.	Silver diamine fluoride 38% - e-SDF	3.25 ml bottle	1 bottle




 10/01/2024
 Dr. Suchithra M. S.
 Addl. Prof & HOD
 Dept. of Pedodontics.


 10/01/24
 PRINCIPAL
 GOVT. DENTAL COL
 ALAPPUZHA

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3505/2023/GDCA

Dated: 10/01/2024

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
PEDODONTICS Department of Govt .Dental College,
Alappuzha- Publication of Re-Quotation of 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 with the purchase of DENTAL MATERIALS for the use of PEDODONTICS Department Govt. Dental College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.75,630/-(Rupees Seventy Five Thousand Six Hundred and Thirty Only).

Yours Faithfully,

G. S. S. Vasanthi
Principal
10/01/24

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

PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA - 5



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Re-Quotation Number	C/3505/2023/GDCA
Due date and time for receipt of quotations	22/01/2024- 11.00 am
Date and time for opening of quotations	22/01/2024 - 11.00 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) PEDODONTICS
Specification	List enclosed

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Jijee Vasu
PTO
10/01/24

II

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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.

Prakash Vasani
PTO
10/01/24

III

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: 10/01/2024


PRINCIPAL


PHD

**Department of Public Health Dentistry,
Govt. Dental College Alappuzha**

Si no	Name of item	Specification	Requirement
1	Autoclave Heat sealing reel pouch	Sterilization Flat Reel Pouch, 200mmx200 200m (unit 1 reel)	6
2	Pit and fissure sealant	Conseal F – Light cure pit and fissure sealant white Unit 1gm	2
3	Topical fluoride gel	APF gel with mango or strawberry flavoured Bottle of 200 ml	10
4	Fluoride varnish	Bifluorid 10 Unit : Bottle 4g+ solvent	2
5	GIC Fuji II	Gold label Universal restorative Powder 15 gm+ 8ml liquid	2
6	Posterior GIC	Fuji Gold Label High Streangth posterior restorative Powder 5gm+ 2.4ml liquid	1
7	Disposable Paper Glass	(bundle of 100)	10
8	Etching gel	Dental etching gel Silica free 37% phosphoric acid (Prime). 25gm pack	2
9	Eugenol	110 ml	3



Handwritten signature
10/1/24
PRINCIPAL
GOVT: DENTAL COL
ALAPPUZHA

Handwritten signature
Dr. CHANDRAN MDS
Assistant Professor
Dept. Of Community Dentistry
Govt. Dental College Alappuzha
Reg No. 7014

10	Zinc oxide powder	110 gm	3
11	Mylar strip	200/box	2
12	Caries indicator dye	Prime 15ml	2
13	Disclosing agent	Erythrosine solution 15ml	2
14	Tongue depressor sterile	Wooden sterile oral screening stick 100/box	5
15	Dental All in one acrylic model	Demonstrates the following aspects:Dental implants Crown and bridge Inlay Onlay Implant supported bridge Tooth avulsion A bfracture Root canal Caries Periapical pathology Impaction	1
16	Dental health education model	Highly detailed dental hygiene model Flexible Spring enable easy opening and closure of Upper Jaw and easy identification of specific tooth Made of PVC plastic and hand painted color, safe for use, easy maintenance and clean. Mandibular display of central incisors, lateral incisors, canines, premolars, molars, lower jaw, etc. The product contains a tooth model and a toothbrush	1

Dr. Chancy U MDS
10/1/24

Dr. Chancy U MDS

Dr. CHANCY. U MDS
Assistant Professor
Dept. Of Community Dentistry
Govt. Dental College Alappuzha
Reg No. 7014

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3502/2023/GDCA

Dated: 10/01/2024

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

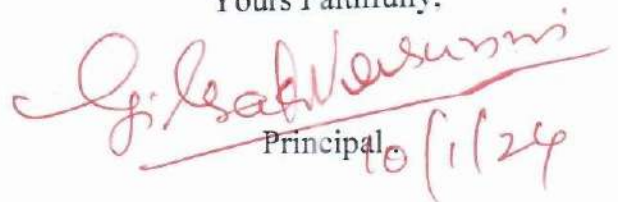
Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
PUBLIC HEALTH DENTISTRY Department of Govt .Dental College,
Alappuzha- Publication of Re-Quotation of Quotation Notice in

vernacular-

Regarding

I am forwarding herewith two sets of Re-Quotation Notice of even no and dated to advertise in vernaculars in regarding with the purchase of DENTAL MATERIALS for the use of PUBLIC HEALTH DENTISTRY Department Govt. Dental College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.48,150/-(Rupees Forty Eight Thousand One Hundred and Fifty Only).

Yours Faithfully,


Principal 10/1/24

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

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Re-Quotation Number	C/3502/2023/GDCA
Due date and time for receipt of quotations	22/01/2024- 10.40 am
Date and time for opening of quotations	22/01/2024 - 10.40 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) PUBLIC HEALTH DENTISTRY
Specification	List enclosed

Sealed Re-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 fullfilment 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 officers 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.

G. S. Sabarsum
PRO
10/1/24

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.

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.

PTO

[Handwritten signature]
10/1/24

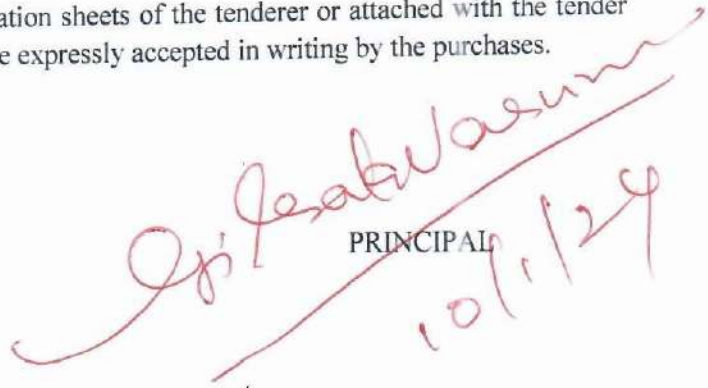
III

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: 10/01/2024


PRINCIPAL
10/1/24

Ortho

Name of the Institution: Government Dental College, Alappuzha

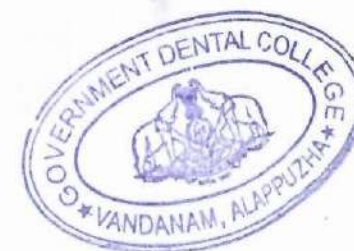
Name of Scheme: DENTAL MATERIALS

Department of Orthodontics

QUOTATION FOR THE YEAR 2023-2024

Sl.No	Name of Item	Specification	No. Required
1	Straight wire kit	0.022 slot MBT prescription with 1 st & 2 nd molar tubes (Ortho Organizer'S)	15 Nos
2	Bonding adhesive kit	Light cure, etchant, primer, brushes & 2 tubes kit Tranbond XT - 3M	1 kit
3	Elastomeric modules	Stick type (1 stick containing 10 module)	10 Pkts.
4	E chain	Short, grey in spools	5 Nos.
5	E chain	Short, Clear in spools	5 Nos.
6	Alginate powder	Pkt of 750 gm	23 pkts
7	Etching gel	<i>Syring of 5ml</i>	10 pkts
8	SS wire 21 guage	Spool	300Nos

Dr. Prabhasam
10/1/24
PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA - 8



*Prof. & HOD
ORTHODONTICS*

Ortho

Name of the Institution: Government Dental College, Alappuzha

Name of Scheme: DENTAL MATERIALS

QUOTATION FOR THE YEAR 2023-2024 Department : Orthodontics

Sl.No	Name of Item	Specification	No. Required
1	SS wire 22 guage	Spool	300Nos
2	Pin & Ligature Cutter	Standard, straight cutter used to cut soft wires with 15 degree cutting angle	2 nos
3.	Artery forceps	Mosquito forceps- Curved tip- medium size	5 nos

[Signature]
PROF & HEAD
ORTHODONTICS



[Signature]
10/1/24
PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA - 5

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3506/2023/GDCA

Dated: 10/01/2024

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
ORTHODONTICS Department of Govt .Dental College,
Alappuzha- Publication of Re-Quotation of 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 with the purchase of DENTAL MATERIALS for the use of ORTHODONTICS Department Govt. Dental College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.11.900/-(Rupees Eleven Thousand and Nine Hundred Only).

Yours Faithfully,

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

[Handwritten Signature]
Principal.
10/01/24

PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA - B



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Re-Quotation Number	C/3506/2023/GDCA
Due date and time for receipt of quotations	22/01/2024- 11.10 am
Date and time for opening of quotations	22/01/2024 - 11.10 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) ORTHODONTICS
Specification	List enclosed

Sealed Re-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 fullfilment 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 officers 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.

J. S. Vasanthi
10/01/24
PTQ

II

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.

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.

J. J. Sahasram
10/01/24
PTO

III

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

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

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

PRINCIPAL

Place: Vandanam.

Date: 10/01/2024

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3507/2023/GDCA

Dated: 10/01/2024

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
ORTHODONTICS Department of Govt .Dental College,
Alappuzha- Publication of Re-Quotation of 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 with the purchase of DENTAL MATERIALS for the use of ORTHODONTICS Department Govt. Dental College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.59.950/-(Rupees Fifty Nine Thousand Nine Hundred and Fifty Only).

Yours Faithfully,

[Handwritten Signature]

Principal.

10/01/24

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



PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA-5

VANDANAM.P.O-688005

Re-Quotation Number	C/3507/2023/GDCA
Due date and time for receipt of quotations	22/01/2024– 10.30 am
Date and time for opening of quotations	22/01/2024 – 10.30 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) ORTHODONTICS
Specification	List enclosed

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.

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 fulfilment 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 officers 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.

Ji Leal Watumani
PTO
10/01/29

II

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.

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.

Ji. Satwadi
PTO
10/01/24

III

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: 10/01/2024

Accepted in writing by the purchases.

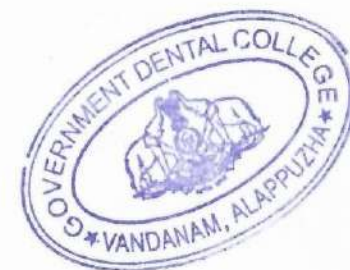
Ji-Isakibosum.
PRINCIPAL
10/01/24

Name of the Institution: Government Dental College, Alappuzha

Name of Scheme: **DENTAL MATERIALS**

Department of **Periodontics**

QUOTATION FOR THE YEAR 2023-2024



Dr. Lakshmi
10/1/24

PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA - 6

For reply
10/01/2023



Sl.No	Name of Item	Specification/Unit	Qty
1	Bio-oss	15 gm vial 1	1
2	Bonding agent Dentine	5 th Gen.Dentsply Prime and Bond NT-single component, Nanotechnology, light cured -(5 ml)	1
3	Periodontal disease models	Supragingival scaling- 1 box	1
		Subgingival scaling (1)	1
		Periodontal surgery (1)	1
		Implant (1)	1
4	BP Blade	No 15 C (1 Box)	1
5	Disposable Paper Glass	(bundle of 100) Bundle of 100	20
6	Hydrogen peroxide	3% liquid --500ml	10
7	Periochip, Periocol CG	2.5mg, CHX gluconate-- 1	5
8	LA spray	Lidocaine-- 1	1
9	Osteogen	Bone Graft- 1	1
10	Fiber splint	Interlig -1	2
11	Light board	LED sensor light inbuilt board 12-24 v (for dental chair)	2

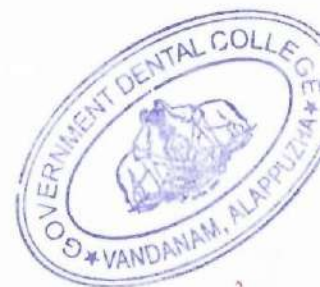
Name of the Institution: Government Dental College, Alappuzha

Name of Scheme: DENTAL MATERIALS

Department of Periodontics

QUOTATION FOR THE YEAR 2023-2024

Sino	Equipment	Specifications	Qty
1	Suction Board	Motorised suction board PCB	3
2	Mouth Mirror handle alone	Imported type	100
3	Mouth mirror with handle	Imported type	50
4	Cotton drum medium	Imported type 9*9	1
5	Explorer	17/23 type Imported	70
6	Tweezer	Imported type(Oracraft/ GDC)	10
7	Cotton Drum Large	Imported type 12*12	1
8	Tissue forceps	Imported type(Oracraft)	8
9	Scissors curved	Imported type	2



Handwritten signature in red ink
10/11/24
Principal
GOVT: DENTAL COLLEGE
ALAPPUZHA-8



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3504/2023/GDCA

Dated: 10/01/2024

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
PERIODONTICS Department of Govt .Dental College.
Alappuzha- Publication of Re- Quotation of 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 with the purchase of DENTAL MATERIALS for
the use of PERIODONTICS Department Govt. Dental College, Alappuzha. And instruct
the concerns to forward a copy of each vernacular of the same to file. Approximate cost
is Rs.47,550/-(Rupees Forty Seven Thousand Five Hundred and Fifty Only).

Yours Faithfully,

Principal .

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



PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3503/2023/GDCA

Dated: 10/01/2024

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
PERIODONTICS Department of Govt .Dental College,
Alappuzha- Publication of Re- Quotation of 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 with the purchase of DENTAL MATERIALS for the use of PERIODONTICS Department Govt. Dental College. Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.60,250/- (Rupees Sixty Thousand Two Hundred and Fifty Only).

Yours Faithfully,

[Handwritten Signature]
Principal.
10/1/24

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

PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Re-Quotation Number	C/3503/2023/GDCA
Due date and time for receipt of quotations	22/01/2024- 10.50 am
Date and time for opening of quotations	22/01/2024 - 10.50 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) PERIODONTICS
Specification	List enclosed

Sealed Re-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 fullfilment 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 officers 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.


10/1/24
PTO

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Re-Quotation Number	C/3504/2023/GDCA
Due date and time for receipt of quotations	22/01/2024- 10.50 am
Date and time for opening of quotations	22/01/2024-10.50 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) PERIODONTICS
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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J. S. S. S. S. S.
10/1/24
PTO

II

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.

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.

J. K. Sabharwal
10/1/24 PTO

III

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
10/1/24
PRINCIPAL

Place: Vandanam,
Date: 10/01/2024

Name of the Institution: Government Dental College, Alappuzha

Name of Scheme: **DENTAL MATERIALS**

DEPARTMENT OF PROSTHODONTICS

QUOTATION FOR THE YEAR 2023-2024

Sl no	Name of Item	Specification	No. Units require
1	alginate powder	750 gm dust-free, expiry date two years from date of supply	30
2	autoclave heat sealing reel pouch	autoclave heat sealing reel pouch of size 4 inch-200mm containing 200 meters	1
3	base plate-shellac	thermoplastic, easily adaptable, supernal type 1 pkt of 10	275
4	bp blade - 15 size	packet of 100	1
5	cement glass ionomer-gc fuji - 9-gold label	self cure, high strength posterior restorative, powder 15g, liquid 6.4 ml expiry date two years from date of supply	1
6	cement glass ionomer-gc type i - gold label	type i, self cure radio opaque, powder 35g, liquid 20ml expiry date two years from date of supply	1
7	crown preparation kit	shoufu type crown and bridge preparation kit	2
8	dental plaster of paris	25 kg sac ramaraju type	10
9	dental stone powder	type iii in airtight pack (gyprock type) 1kg pkt	50
10	eugenol	100 ml arsenic free, dental grade	1
11	french chalk	french chalk for polishing acrylic	1
12	gas cylinder for soldering	gas cylinder for solder micro torch	2
13	green stick compound	low fusing, no stringiness on melting, dpi type pkt of 10	10
14	impression compound	disk type (cake), i box of 5 each	10
15	impression material - addition silicone	medium body expiry date two years from date of supply	1
16	impression material - zinc oxide eugenol paste	dpi type base and catalyst, medium viscosity, uniform consistency, expiry date two years from date of supply	30



Dr. S. S. S. S. S.
10/1/24
PRINCIPAL
GOVT: DENTAL COLLEGE
ALAPPUZHA - E



Dr. S. S. S. S. S.
HOD, Prosthetics
1/2024

Name of the Institution: Government Dental College, Alappuzha

Name of Scheme: DENTAL MATERIALS

DEPARTMENT OF PROSTHODONTICS

QUOTATION FOR THE YEAR 2023-2024

17	die stone 3kg jar	type iii in airtight pack (gyprock type) 3kg pkt	5
18	pumice powder	pumice powder for denture polishing	10
19	silicon carbide emery paper	silicon carbide emery paper -320	20
20	teeth set full – primadent - ordinary type	shade 24,small ,medium and large; shade 25- 30% of total, shade 24- 30% of total, shade 27- 20% of total, shade 29- 20% of total (full set of 28 teeth)	20
21	teeth set full – primadent - ordinary type	shade 25, small, medium and large; shade 25- 30% of total, shade 24- 30% of total, shade 27- 20% of total, shade 29- 20% of total (full set of 28 teeth)	20
22	teeth set full – primadent - ordinary type	shade 27, small, medium and large; shade 25- 30% of total, shade 24- 30% of total, shade 27- 20% of total, shade 29- 20% of total (full set of 28 teeth)	10
23	teeth set full- acryrock type	shade 24,medium ; shade 25- 50% of total, shade 25- 50% of total (full set of 28 teeth)	10
24	teeth set full- acryrock type	shade 25, medium ; shade 25- 50% of total, shade 25- 50% of total (full set of 28 teeth)	10
25	anterior teeth set upper& lower primadent type	shade 24, 25, 27, 29 medium and large; shade 25- 30% of total, shade 24- 30% of total, shade 27- 20% of total, shade 29- 20% of total (upper& lower 6 teeth each)	100
26	posterior teeth set upper& lower – primadent type	shade 24, 25, 27 ; shade 25- 50% of total, shade 24- 30% of total, shade 27- 20% of total (upper& lower 8 teeth each)	100
27	vaseline/ petrolatum	500gm	1
28	wax-modelling	box containing 10 sheets of hindustan type modelling wax	10
29	autoclave heat sealing reel pouch	autoclave heat sealing reel pouch of size 8 inch-200mm, containing 200 meters	2



PRINCIPAL
GOVT. DENTAL COLLEGE
ALAPPUZHA



2023-2024
HOD,
10/1/2024

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3501/2023/GDCA

Dated: 10/01/2024

To

The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
PROSTHODONTICS Department of Govt .Dental College,
Alappuzha- Publication of Re- Quotation of 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 with the purchase of DENTAL MATERIALS for the use of PROSTHODONTICS Department Govt. Dental College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs.76,000/- (Rupees Seventy Six Thousand a Only).

Yours Faithfully,

[Handwritten Signature]
Principal.
10/01/24

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

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

RE-QUOTATION

Re-Quotation Number	C/3501/2023/GDCA
Due date and time for receipt of quotations	22/01/2024- 10.30 am
Date and time for opening of quotations	22/01/2024 - 10.30 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) PROSTHODONTICS
Specification	List enclosed

Scaled Re- 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 fullfilment 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 officers 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.

G. S. V. V. V.
PTO
22/01/24

II

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.

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.

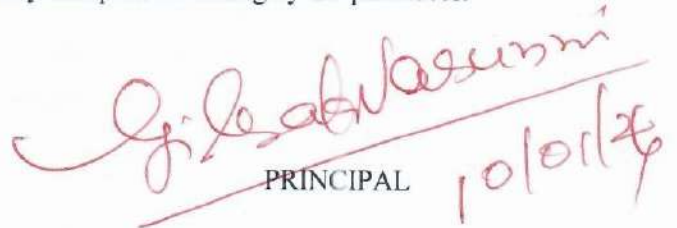
PTO

III

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

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

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


PRINCIPAL 10/01/24

Place: Vandanam,
Date: 10/01/2024

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

No.C/3500/2023/GDCA

Dated: 10/01/2024

To

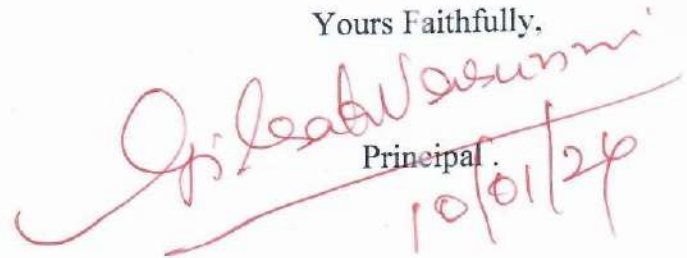
The District Officer,
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Purchase of DENTAL MATERIALS for the use of
PROSTHODONTICS Department of Govt .Dental College,
Alappuzha- Publication of Re-Quotation of 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 with the purchase.of DENTAL
MATERIALS for the use of PROSTHODONTICS Department Govt. Dental College.
Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to
file. Approximate cost is Rs.19,200/-(Rupees Nineteen Thousand and Two Hundred
Only).

Yours Faithfully,


Principal.
10/01/24

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

GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

**T.D.MEDICAL COLLEGE CAMPUS
VANDANAM.P.O-688005**

RE-QUOTATION

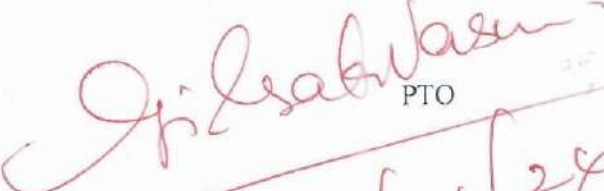
Re-Quotation Number	C/3500/2023/GDCA
Due date and time for receipt of quotations	22/01/2024- 10.30 am
Date and time for opening of quotations	22/01/2024 - 10.30 am onwards
Date up to which the rates are to remain firm for Quotation	31.3.2024
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	DENTAL MATERIALS (list attached) PROSTHODONTICS
Specification	List enclosed

Sealed Re-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
10/01/24

III

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.

Place: Vandanam,
Date: 10/01/2024

G. Sabarwan
PRINCIPAL
10/01/24