



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

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No.C1787/2024/GDCA

Dated, 11/07/2024.

To

The District Officer
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Supply of **Dental Lab Micro motor hand piece with Control unit** for the use of Orthodontics Department of Government Dental College, Alappuzha Publication of Quotation Notice in Vernacular – Regarding.

I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding with the purchase of **Dental Lab Micro motor hand piece with control unit** for the use of Orthodontics Department of Government Dental College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs. 40,000/- (Rupees Forty Thousand Only).

Yours Faithfully,



Copy to:-

1. Accounts Officer.
2. Head of the DEPT. Orthodontics.
3. Stock File

EBNan
Principal *15/7/24*

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GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/1787/2024/GDCA
Due date and time for receipt of quotations	31/07/2024 – 10.30 pm
Date and time for opening of quotations	01/08/2024– 11.30 am onwards
Date up to which the rates are to remain firm for Quotation	31/03/2025
Designation and address of officer to whom the quotation is to be addressed	The Principal, Govt. Dental College, Alappuzha-688005
Superscription:	Dental Lab Micro motor hand piece with Control unit for Orthodontics Dept.
Specification	4 stage speed control speed : 35000 rpm

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 offerers 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.

(P.T.O)

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 tenderer, 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.
13. Demonstration of the item is to be done if necessary. Period of warranty rate of AMC/CAMC should be specifically quoted in the quotation.

Place: Vandanam,
Dated: 11/07/2024



Sentham
10/7/24
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ഗവൺമെന്റ് ദന്തൽ കോളേജ് ആലപ്പുഴ

റ്റി.ഡി.മെഡിക്കൽ കോളേജ് കാമ്പസ്
വണ്ടാനം.പി.ഒ- പിൻ - 688005

ഫോൺ. പ്രിൻസിപ്പാൾ -0477-2280501

ഇമെയിൽ- principalgdcalappuzha@gmail.com

ഓഫീസ് - 0477-2280502

കാട്ടേഷൻ നോട്ടീസ്

നം..സി.1787/2024/ജി.ഡി.സി.എ

തീയതി, 11/07/2024

കാട്ടേഷൻ നമ്പറും തീയതിയും	സി.1787/2024/ജി.ഡി.സി.എ
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും	31/07/2024 രാവിലെ 10.30
കാട്ടേഷൻ തുറക്കുന്ന തീയതിയും സമയവും	01/08/2024 രാവിലെ 11.30
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അധികാരിയുടെ മേൽവിലാസം	പ്രിൻസിപ്പാൾ, ഗവ.ദന്തൽ കോളേജ് ആലപ്പുഴ
കാട്ടേഷൻ നിരക്കുകൾ പ്രാബല്യത്തിൽ നിൽക്കുന്ന തീയതി	31/03/2025
മേലേഴുത്ത്	ഓർത്തോഡോന്റിക്സ് ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് ദന്തൽ ലാബ് മൈക്രോ മോട്ടോർ ഹാൻഡ് പീസ് വിത്ത് കൺട്രോൺ യൂണിറ്റ് വാങ്ങുന്നതിലേയ്ക്ക്

ആലപ്പുഴ ഗവൺമെന്റ് ദന്തൽ കോളേജിലെ ഓർത്തോഡോന്റിക്സ് ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് ദന്തൽ ലാബ് മൈക്രോ മോട്ടോർ ഹാൻഡ് പീസ് വിത്ത് കൺട്രോൺ യൂണിറ്റ് വാങ്ങുന്നതിലേയ്ക്ക് അംഗീകൃത നിർമ്മാതാക്കൾ / വിതരണക്കാർ എന്നിവരിൽ നിന്നും മൂദ്ര വെച്ച കാട്ടേഷനുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

പ്രസ്തുത ഇനങ്ങൾ ടി സ്ഥാപനത്തിലേയ്ക്ക് സപ്ലൈ ചെയ്യുന്നതിനുള്ള അസ്സൽ നിരക്കുകളായിരിക്കണം കാട്ടേഷനിൽ കാണിക്കാൻ.

കാട്ടേഷൻ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും, കാട്ടേഷൻ സ്വീകരിക്കുന്ന അധികാരിയുടെ മേൽവിലാസം എന്നിവ മുകളിൽ കാണിച്ചിരിക്കുന്നു. വൈകി കിട്ടുന്ന കാട്ടേഷനുകൾ യാതൊരു കാരണവസാലും സ്വീകരിക്കുന്നതല്ല. സാധനങ്ങൾ വിതരണം ചെയ്യുവാനാവശ്യമായ പരമാവധി കാലയളവ് കാട്ടേഷനുകളിൽ കാണിച്ചിരിക്കുന്നു.

കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തനസമയങ്ങളിൽ ഓഫീസിൽ നിന്നും ലഭിക്കുന്നതായിരിക്കും.



Benlan
11/7/24

പ്രിൻസിപ്പാൾ Ilc

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തീയതി- 11/07/2024