



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS
VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

Fax: 0477-2280503

E-mail:-principalgdcalappuzha@gmail.com

No.C/ 1784/2024/GDCA

Dated, 11/07/2024.

To

The District Officer
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Supply of **Apex locator** for the use of Conservative Dentistry Department of Government Dental College, Alappuzha
Publication of Quotation Notice in Vernacular – Regarding.

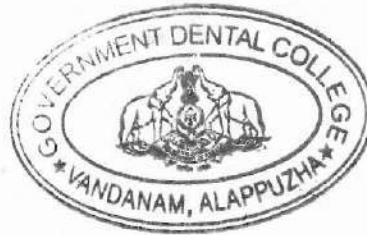
I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding with the purchase of **Apex locator** for the use of Conservative Dentistry Department of Government Dental College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs. 65,000/- (Rupees Sixty Five Thousand Only).

Yours Faithfully,

[Handwritten Signature]
Principal
17/07/24

Copy to:-

1. Accounts Officer.
2. Stock File



Md.11/07/2024



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/1784/2024/GDCA
Due date and time for receipt of quotations	30/07/2024 – 4.30 pm
Date and time for opening of quotations	01/08/2024– 12.10 pm 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:	Apex Locator for Conservative Dentistry Dept.
Specification	Fifth generation apex locator based on advanced multiple frequency network impedance measurement technologies and automatic calibrating to ensure measurements are accurate Coloured LCD Display screen for exact visualization of file tip, different colours to indicate the trajectory of file clearly. Piezoelectric buzzer, change of sound to indicate position of file in root canal. DC operated, rechargeable battery compact ergonomic design, autoclavable accessories. Battery: 3:7 V/750 m Ah Adaptor:110v-240v 501-lz/60Hz Power consumption: 50.5 W Screen:4.5”LCD Main unit weight :336g Main unit gross weight : 360 g unit Dimensions: 195mm X137mmX123mm

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.
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.

[Handwritten Signature]
PRINCIPAL

Place: Vandanam,
Dated: 11/07/2024





ഗവൺമെന്റ് ദന്തൽ കോളേജ് ആലപ്പുഴ

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

ഫോൺ. പ്രിൻസിപ്പാൾ -0477-2280501

ഓഫീസ് - 0477-2280502

ഇ.മെയിൽ- principalgdcalappuzha@gmail.com

കാട്ടേഷൻ നോട്ടീസ്

തീയതി, 11/07/2024

നം..സി.1784/2024/ജി.ഡി.സി.എ

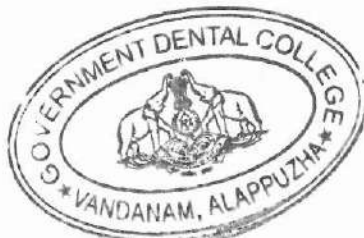
കാട്ടേഷൻ നമ്പറും തീയതിയും	സി.1784/2024/ജി.ഡി.സി.എ
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും	31/07/2024 വൈകിട്ട് 4.30
കാട്ടേഷൻ തുറക്കുന്ന തീയതിയും സമയവും	01/08/2024 ഉച്ചയ്ക്ക് 12.10
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അധികാരിയുടെ മേൽവിലാസം	പ്രിൻസിപ്പാൾ, ഗവ.ദന്തൽ കോളേജ് ആലപ്പുഴ
കാട്ടേഷൻ നിരക്കുകൾ പ്രാബല്യത്തിൽ നിൽക്കുന്ന തീയതി	31/03/2025
മേലേഴുത്ത്	കൺസർവേറ്റീവ് ദന്തിസ്മി ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് അപ്ലക്സ് ലോക്കേറ്റർ വാങ്ങുന്നതിലേയ്ക്ക്

ആലപ്പുഴ ഗവൺമെന്റ് ദന്തൽ കോളേജിലെ കൺസർവേറ്റീവ് ദന്തിസ്മി ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് അപ്ലക്സ് ലോക്കേറ്റർ വാങ്ങുന്നതിലേയ്ക്ക് അംഗീകൃത നിർമ്മാതാക്കൾ / വിതരണക്കാർ എന്നിവരിൽ നിന്നും മൂല വെച്ച കാട്ടേഷനുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

പ്രസ്തുത ഇനങ്ങൾ ടി സ്ഥാപനത്തിലേയ്ക്ക് സല്ലെ 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.



സ്ഥലം- വണ്ടാനം
തീയതി- 11/07/2024

17/07/24
പ്രിൻസിപ്പാൾ



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS
VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

Fax: 0477-2280503

E-mail:-principalgdcalappuzha@gmail.com

No.C1786/2024/GDCA

Dated, 11/07/2024.

To

The District Officer
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Supply of **Piezo Ultrasonic Scaler** for the use of
Periodontics 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 **Piezo Ultrasonic Scaler** for the use of Periodontics 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. 81,000/- (Rupees Eighty One Thousand Only).

Yours Faithfully,

[Signature]
Principal

Copy to:-

1. Accounts Officer.
2. Stock File



Md.11/07/2024



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/1786/2024/GDCA
Due date and time for receipt of quotations	31/07/2024 – 03.30 pm
Date and time for opening of quotations	01/08/2024– 11.50 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:	Piezo Ultrasonic Scaler (9 nos) for Periodontics Dept.
Specification	LED hand piece <ul style="list-style-type: none">• Self Booster quick connect Reservoir• Touch screen : Easy operation• Multi-function General Scaling, Perio and Endo• Stronger power:10 levels power settings• Detachable handpiece 135 C autoclavable• Automatic cleaning Program• Optic handpiece for better and focused visibility• Intelligent Frequency Tracking• Power Auto Feedback

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.
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.

[Handwritten Signature]
17.07.24
PRINCIPAL.
T/C

Place: Vandanam,
Dated: 11/07/2024





ഗവൺമെന്റ് ദന്തൽ കോളേജ് ആലപ്പുഴ

റ്റി.ഡി.മെഡിക്കൽ കോളേജ് കാമ്പസ്

വണ്ടാനം.പി.ഒ- പിൻ - 688005

ഫോൺ. പ്രിൻസിപ്പാൾ -0477-2280501

ഓഫീസ് - 0477-2280502

ഇ.മെയിൽ- principalgdcalappuzha@gmail.com

കാട്ടേഷൻ നോട്ടീസ്

നം..സി.1786/2024/ജി.ഡി.സി.എ

തീയതി, 11/07/2024

കാട്ടേഷൻ നമ്പരും തീയതിയും	സി.1786/2024/ജി.ഡി.സി.എ
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും	31/07/2024 വൈകിട്ട് 03.30
കാട്ടേഷൻ തുറക്കുന്ന തീയതിയും സമയവും	01/08/2024 രാവിലെ 11.50
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അധികാരിയുടെ മേൽവിലാസം	പ്രിൻസിപ്പാൾ, ഗവ.ദന്തൽ കോളേജ് ആലപ്പുഴ
കാട്ടേഷൻ നിരക്കുകൾ പ്രാബല്യത്തിൽ നിൽക്കുന്ന തീയതി	31/03/2025
മേഖലഭൃത്ത്	പെരിയോഡോന്റിക് ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് പീസോ അൾട്രാസോണിക് സ്കൂലർ വാങ്ങുന്നതിലേയ്ക്ക്

ആലപ്പുഴ ഗവൺമെന്റ് ദന്തൽ കോളേജിലെ പെരിയോഡോന്റിക് ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് പീസോ അൾട്രാസോണിക് സ്കൂലിംഗ് (09 എണ്ണം) വാങ്ങുന്നതിലേയ്ക്ക് അംഗീകൃത നിർമ്മാതാക്കൾ / വിതരണക്കാർ എന്നിവരിൽ നിന്നും മൂറു വെച്ച കാട്ടേഷനുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

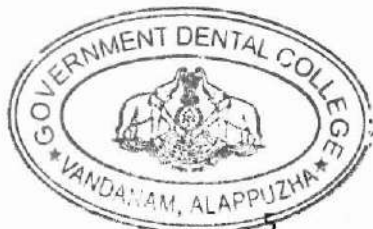
പ്രസ്തുത ഇനങ്ങൾ ടി സ്ഥാപനത്തിലേയ്ക്ക് സപ്ലൈ ചെയ്യുന്നതിനുള്ള അസ്സൽ നിരക്കുകളായിരിക്കണം കാട്ടേഷനിൽ കാണിക്കാൻ.

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.

[Handwritten Signature]
പ്രിൻസിപ്പാൾ
17/07/24

സ്ഥലം- വണ്ടാനം
തീയതി- 11/07/2024





GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS
VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

Fax: 0477-2280503

E-mail:-principalgdcalappuzha@gmail.com

No.C1747/2024/GDCA

Dated, 10/07/2024.

To

The District Officer
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Supply of **Water Purifier** for the use of Public Health
Dentistry 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 **Water Purifier** for the use of PHD 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. 25,000/- (Rupees Twenty Five Thousand Only).



Yours Faithfully,

[Signature]
Principal 17.07.24

Copy to:-

1. Accounts Officer.
2. Stock File



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/1747/2024/GDCA
Due date and time for receipt of quotations	30/07/2024 – 10.30 am
Date and time for opening of quotations	31/07/2024– 11.30 pm 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:	Water Purifier with external Unit
Specification	List enclosed <i>Kent 9 Ltr RO</i>

ON UFT TDS with External filter.

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: 10/07/2024



PRINCIPAL. *[Signature]*
17.07.24



ഗവൺമെന്റ് ദന്തൽ കോളേജ് ആലപ്പുഴ

റ്റി.ഡി.മെഡിക്കൽ കോളേജ് കാമ്പസ്

വണ്ടാനം.പി.ഒ- പിൻ - 688005

ഫോൺ. പ്രിൻസിപ്പാൾ -0477-2280501

ഓഫീസ് - 0477-2280502

ഇ.മെയിൽ- principalgdcalappuzha@gmail.com

കാട്ടേഷൻ നോട്ടീസ്

നം..സി.1747/2024/ജി.ഡി.സി.എ

തീയതി, 10/07/2024


കാട്ടേഷൻ നമ്പറും തീയതിയും	സി.1747/2024/ജി.ഡി.സി.എ
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും	30/07/2024 രാവിലെ 10.30
കാട്ടേഷൻ തുറക്കുന്ന തീയതിയും സമയവും	31/07/2024 രാവിലെ 11.30
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അധികാരിയുടെ മേൽവിലാസം	പ്രിൻസിപ്പാൾ, ഗവ.ദന്തൽ കോളേജ് ആലപ്പുഴ
കാട്ടേഷൻ നിരക്കുകൾ പ്രാബല്യത്തിൽ നിൽക്കുന്ന തീയതി	31/03/2025
മേലേഴുത്ത്	പബ്ലിക് ഹെൽത്ത് ദന്തിസ്ട്രീ ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് വാട്ടർ പ്യൂരിഫയർ വാങ്ങുന്നതിലേയ്ക്ക്

ആലപ്പുഴ ഗവൺമെന്റ് ദന്തൽ കോളേജിലെ പബ്ലിക് ഹെൽത്ത് ദന്തിസ്ട്രീ ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് വാട്ടർ പ്യൂരിഫയർ വാങ്ങുന്നതിലേയ്ക്ക് അംഗീകൃത നിർമ്മാതാക്കൾ / വിതരണക്കാർ എന്നിവരിൽ നിന്നും മുദ്ര 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


പ്രിൻസിപ്പാൾ 17.07.24

സ്ഥലം- വണ്ടാനം
തീയതി- 10/07/2024





GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

Fax: 0477-2280503

E-mail:-principalgdcalappuzha@gmail.com

No.C1748/2024/GDCA

Dated, 10/07/2024.

To

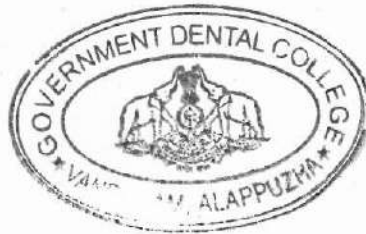
**The District Officer
District Public Information Department
Alappuzha District.**

Sir,

Sub:-GDCA-Stores-Supply of Coltene Biosonic SIL Portable Scaler & Piezo Ultrasonic Scaling System for the use of Periodontics 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 **Coltene Biosonic SIL Portable Scaler & Piezo Ultrasonic Scaling System** for the use of Periodontics 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. 65,000/- (Rupees Sixty Five Thousand Only).

Yours Faithfully,



Principal

Copy to:-

- 1. Accounts Officer.**
- 2. Stock File**



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/1748/2024/GDCA
Due date and time for receipt of quotations	30/07/2024 – 10.30 am
Date and time for opening of quotations	31/07/2024– 11.45 pm 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:	Coltene Biosonic SIL Portable Scaler & Piezo Ultrasonic Scaling System for Periodontics Dept.
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 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: 10/07/2024



[Signature]
PRINCIPAL.
17.07.24



ഗവൺമെന്റ് ദന്തൽ കോളേജ് ആലപ്പുഴ

റ്റി.ഡി.മെഡിക്കൽ കോളേജ് കാമ്പസ്

വണ്ടാനം.പി.ഒ- പിൻ - 688005

ഇ.മെയിൽ- principalgdcalappuzha@gmail.com

ഫോൺ. പ്രിൻസിപ്പാൾ -0477-2280501

ഓഫീസ്- 0477-2280502

കാട്ടേഷൻ നോട്ടീസ്

നം..സി.1748/2024/ജി.ഡി.സി.എ

തീയതി, 10/07/2024

കാട്ടേഷൻ നമ്പറും തീയതിയും	സി.1748/2024/ജി.ഡി.സി.എ
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും	30/07/2024 രാവിലെ 10.30
കാട്ടേഷൻ തുറക്കുന്ന തീയതിയും സമയവും	31/07/2024 രാവിലെ 11.45
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അധികാരിയുടെ മേൽവിലാസം	പ്രിൻസിപ്പാൾ, ഗവ.ദന്തൽ കോളേജ് ആലപ്പുഴ
കാട്ടേഷൻ നിരക്കുകൾ പ്രാബല്യത്തിൽ നിൽക്കുന്ന തീയതി	31/03/2025
മേഖലകൃത്ത്	പെരിയോഡോന്റിക് ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് കോൾറ്റെജ് ബയോസോണിക് എസ് ഐ എൽ പോർട്ടബിൾ സ്കെലർ ആന്റ് പീസോ അൾട്രാസോണിക് സ്കെയ്ലിംഗ് സിസ്റ്റം വാങ്ങുന്നതിലേയ്ക്ക്

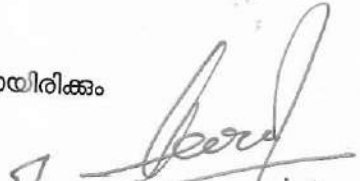
ആലപ്പുഴ ഗവൺമെന്റ് ദന്തൽ കോളേജിലെ പെരിയോഡോന്റിക് ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് കോൾറ്റെജ് ബയോസോണിക് എസ് ഐ എൽ പോർട്ടബിൾ സ്കെലർ ആന്റ് പീസോ അൾട്രാസോണിക് സ്കെയ്ലിംഗ് സിസ്റ്റം വാങ്ങുന്നതിലേയ്ക്ക് അംഗീകൃത നിർമ്മാതാക്കൾ / വിതരണക്കാരൻ എന്നിവരിൽ നിന്നും മൂറു വെച്ച കാട്ടേഷനുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

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 കാരണവസാജും സ്വീകരിക്കുന്നതല്ല. സാധനങ്ങൾ വിതരണം ചെയ്യുവാനാവശ്യമായ പരമാവധി കാലയളവ് കാട്ടേഷനുകളിൽ കാണിച്ചിരിക്കുന്നു.

കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തനസമയങ്ങളിൽ ഓഫീസിൽ നിന്നും ലഭിക്കുന്നതായിരിക്കും.




പ്രിൻസിപ്പാൾ



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

Fax: 0477-2280503

E-mail:-principalgdcalappuzha@gmail.com

No.C1751/2024/GDCA

Dated, 10/07/2024.

To

The District Officer
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Supply of **Surgical Micromotor** for the use of
Oral & Maxillofacial Surgery Department of Government Dental
College, Alappuzha Publication of Quotation Notice in Vernacular –
Regarding.

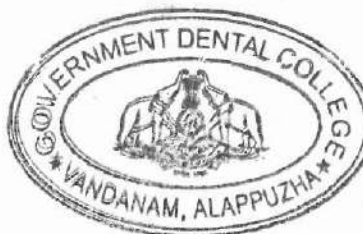
I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding with the purchase of **Surgical Micromotor** for the use of OMFS Department of Government Dental College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs. 36,000/- (Rupees Thirty Six Thousand Only).

Yours Faithfully,

[Signature]
Principal
17.07.24

Copy to:-

1. Accounts Officer.
2. Stock File



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/1751/2024/GDCA
Due date and time for receipt of quotations	30/07/2024 – 10.30 am
Date and time for opening of quotations	31/07/2024– 12.30 pm 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:	Surgical Micromotor for OMFS Dept.
Specification	Surgical Micromotor with adjustable speed, foot control which can be connected to straight or contra angle hand piece.

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

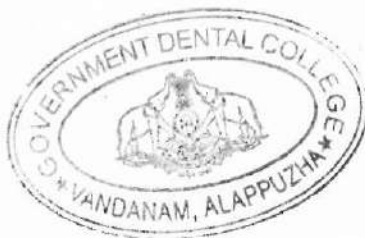
List attached- The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the 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.



[Signature]
17.07.24
PRINCIPAL.

Place: Vandanam,
Dated: 10/07/2024

ഗവൺമെന്റ് ദന്തൽ കോളേജ് ആലപ്പുഴ

റ്റി.ഡി.മെഡിക്കൽ കോളേജ് കാമ്പസ്

വണ്ടാനം.പി.ഒ- പിൻ - 688005

ഫോൺ. പ്രിൻസിപ്പാൾ -0477-2280501

ഇ.മെയിൽ- principalgdcalappuzha@gmail.com

ഓഫീസ്- 0477-2280502

കാട്ടേഷൻ നോട്ടീസ്

നം..സി.1751/2024/ജി.ഡി.സി.എ

തീയതി, 10/07/2024

കാട്ടേഷൻ നമ്പരും തീയതിയും	സി.1751/2024/ജി.ഡി.സി.എ
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും	30/07/2024 രാവിലെ 10.30
കാട്ടേഷൻ തുറക്കുന്ന തീയതിയും സമയവും	31/07/2024 ഉച്ചയ്ക്ക് 12.30
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അധികാരിയുടെ മേൽവിലാസം	പ്രിൻസിപ്പാൾ, ഗവ.ദന്തൽ കോളേജ് ആലപ്പുഴ
കാട്ടേഷൻ നിരക്കുകൾ പ്രാബല്യത്തിൽ നിൽക്കുന്ന തീയതി	31/03/2025
മേലേഴുത്ത്	ഓറൽ ആന്റ് മാക്സിലോഫേഷ്യൽ സർജറി ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് സർജിക്കൽ മൈക്രോമോട്ടോർ വാങ്ങുന്നതിലേയ്ക്ക്


ആലപ്പുഴ ഗവൺമെന്റ് ദന്തൽ കോളേജിലെ ഓറൽ ആന്റ് മാക്സിലോഫേഷ്യൽ സർജറി ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് സർജിക്കൽ മൈക്രോമോട്ടോർ വാങ്ങുന്നതിലേയ്ക്ക് അംഗീകൃത നിർമ്മാതാക്കൾ / വിതരണക്കാർ എന്നിവരിൽ നിന്നും മുദ്ര വെച്ച കാട്ടേഷനുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

പ്രസ്തുത ഇനങ്ങൾ ടി സ്ഥാപനത്തിലേയ്ക്ക് സല്ലെ ചെയ്യുന്നതിനുള്ള അസ്സൽ നിരക്കുകളായിരിക്കണം കാട്ടേഷനിൽ കാണിക്കാൻ.

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

കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തനസമയങ്ങളിൽ ഓഫീസിൽ നിന്നും ലഭിക്കുന്നതായിരിക്കും




 പ്രിൻസിപ്പാൾ
 17/07/24



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS

VANDANAM. P.O – 688005

E-mail:-principalgdcalappuzha@gmail.com

Phone- Principal: 0477-2280501

Office: 0477 -2280502

Fax: 0477-2280503

No.C1750/2024/GDCA

Dated, 10/07/2024.

To

The District Officer
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Supply of **Composite Warmer** for the use of
Conservative Dentistry 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 **Composite Warmer** for the use of Conservative Dentistry 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. 15,000/- (Rupees Fifteen Thousand Only).

Yours Faithfully,

Principal 17.07.24

Copy to:-

1. Accounts Officer.
2. Stock File



Md.11/07/2024



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/1750/2024/GDCA
Due date and time for receipt of quotations	30/07/2024 – 10.30 am
Date and time for opening of quotations	31/07/2024– 12.10 pm 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:	Composite Warmer for Conservative Dentistry Dept.
Specification	Highest Degree of heating Temperature:70 C Minimum degree of Low temperature Heat: 30 C Power Supply- 100-240 V- 50/60Hz Input Power: 11 W Hot temperature Rage – 30-70

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.

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 AMO/CAMC should be specifically quoted in the quotation.





ഗവൺമെന്റ് ദന്തൽ കോളേജ് ആലപ്പുഴ

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

ഫോൺ. പ്രിൻസിപ്പാൾ -0477-2280501

ഓഫീസ്- 0477-2280502

ഇ.മെയിൽ- principalgdcalappuzha@gmail.com

കാട്ടേഷൻ നോട്ടീസ്

നം..സി.1750/2024/ജി.ഡി.സി.എ

തീയതി, 10/07/2024

കാട്ടേഷൻ നമ്പറും തീയതിയും	സി.1750/2024/ജി.ഡി.സി.എ
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും	30/07/2024 രാവിലെ 10.30
കാട്ടേഷൻ തുറക്കുന്ന തീയതിയും സമയവും	31/07/2024 ഉച്ചയ്ക്ക് 12.10
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അധികാരിയുടെ മേൽവിലാസം	പ്രിൻസിപ്പാൾ, ഗവ.ദന്തൽ കോളേജ് ആലപ്പുഴ
കാട്ടേഷൻ നിരക്കുകൾ പ്രാബല്യത്തിൽ നിൽക്കുന്ന തീയതി	31/03/2025
മേഖലയ്ക്ക്	കൺസർവേറ്റീവ് ദന്തിസ്മി ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് കോമ്പസിറ്റ് വാർമർ വാങ്ങുന്നതിലേയ്ക്ക്


ആലപ്പുഴ ഗവൺമെന്റ് ദന്തൽ കോളേജിലെ കൺസർവേറ്റീവ് ദന്തിസ്മി ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് കോമ്പസിറ്റ് വാർമർ വാങ്ങുന്നതിലേയ്ക്ക് അംഗീകൃത നിർമ്മാതാക്കൾ / വിതരണക്കാർ എന്നിവരിൽ നിന്നും മുദ്ര 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.




പ്രിൻസിപ്പാൾ
17/07/24



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

GOVT. T.D. MEDICAL COLLEGE CAMPUS
VANDANAM. P.O – 688005

Phone- Principal: 0477-2280501

Office: 0477 -2280502

Fax: 0477-2280503

E-mail:-principalgdcalappuzha@gmail.com

No.C1749/2024/GDCA

Dated, 10/07/2024.

To

The District Officer
District Public Information Department
Alappuzha District.

Sir,

Sub:-GDCA-Stores-Supply of **Pulp Tester** for the use of Conservative Dentistry Department of Government Dental College, Alappuzha
Publication of Quotation Notice in Vernacular – Regarding.

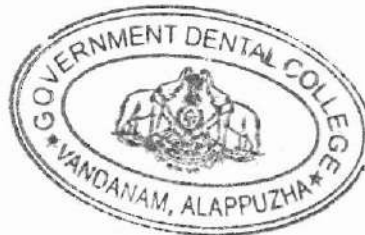
I am forwarding herewith two sets of Quotation Notice of even no and dated to advertise in vernaculars in regarding with the purchase of **Pulp Tester** for the use of Conservative Dentistry Department of Government Dental College, Alappuzha. And instruct the concerns to forward a copy of each vernacular of the same to file. Approximate cost is Rs. 26,000/- (Rupees Twenty Six Thousand Only).

Yours Faithfully,

[Signature]
Principal 17.07.24

Copy to:-

1. Accounts Officer.
2. Stock File



Md.11/07/2024



GOVERNMENT DENTAL COLLEGE, ALAPPUZHA

T.D.MEDICAL COLLEGE CAMPUS

VANDANAM.P.O-688005

QUOTATION

Quotation Number	C/1749/2024/GDCA
Due date and time for receipt of quotations	30/07/2024 – 10.30 am
Date and time for opening of quotations	31/07/2024– 12.10 pm 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:	Pulp Tester for Conservative Dentistry Dept.
Specification	Gentle Pulse Analog Pulp validity tester Manually adjusted analog control Auto shut off after 5to 6 minutes Contains two autoclavable probe tips, Lip clip ground wire Replacable 9 V Battery

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.

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.





ഗവൺമെന്റ് ദന്തൽ കോളേജ് ആലപ്പുഴ

റ്റി.ഡി.മെഡിക്കൽ കോളേജ് കാമ്പസ്

വണ്ടാനം.പി.ഒ- പിൻ - 688005

ഇ.മെയിൽ- principalgdcalappuzha@gmail.com

ഫോൺ. പ്രിൻസിപ്പാൾ -0477-2280501

ഓഫീസ്- 0477-2280502

കാട്ടേഷൻ നോട്ടീസ്

നം..സി.1749/2024/ജി.ഡി.സി.എ

തീയതി, 10/07/2024


കാട്ടേഷൻ നമ്പറും തീയതിയും	സി.1749/2024/ജി.ഡി.സി.എ
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും	30/07/2024 രാവിലെ 10.30
കാട്ടേഷൻ തുറക്കുന്ന തീയതിയും സമയവും	31/07/2024 ഉച്ചയ്ക്ക് 12.10
കാട്ടേഷൻ സ്വീകരിക്കുന്ന അധികാരിയുടെ മേൽവിലാസം	പ്രിൻസിപ്പാൾ, ഗവ.ദന്തൽ കോളേജ് ആലപ്പുഴ
കാട്ടേഷൻ നിരക്കുകൾ പ്രാബല്യത്തിൽ നിൽക്കുന്ന തീയതി	31/03/2025
മേഖലകൃത്ത്	കൺസർവേറ്റീവ് ദന്തിസ്മി ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് പൾപ്പ് ടെസ്റ്റ് വാങ്ങുന്നതിലേയ്ക്ക്

ആലപ്പുഴ ഗവൺമെന്റ് ദന്തൽ കോളേജിലെ കൺസർവേറ്റീവ് ദന്തിസ്മി ഡിപ്പാർട്ട്മെന്റിലേയ്ക്ക് പൾപ്പ് ടെസ്റ്റ് വാങ്ങുന്നതിലേയ്ക്ക് അംഗീകൃത നിർമ്മാതാക്കൾ / വിതരണക്കാർ എന്നിവരിൽ നിന്നും മുദ്ര വെച്ച കാട്ടേഷനുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

പ്രസ്തുത ഇനങ്ങൾ ടി സ്ഥാപനത്തിലേയ്ക്ക് സപ്ലൈ ചെയ്യുന്നതിനുള്ള അസ്സൽ നിരക്കുകളായിരിക്കണം കാട്ടേഷനിൽ കാണിക്കാൻ.

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

കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തനസമയങ്ങളിൽ ഓഫീസിൽ നിന്നും ലഭിക്കുന്നതായിരിക്കും.


പ്രിൻസിപ്പാൾ 17/07.24



