

**OFFICE OF THE PRINCIPAL, PUNJAB GOVT. DENTAL COLLEGE AND HOSPITAL,**  
**AMRITSAR - INDIA**

No. 2315 / P&D-II

Dated Amritsar : 10/8/2017

**Subject: - Quotations for purchase of Dental Materials and Medicines.**

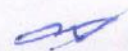
Sealed quotations are invited for the purchase of Dental Materials and Medicines give below in the following format as per specifications and terms & conditions mentioned below:-

Sr. No.	Name of Dental Material / Medicine	Quantity Required
1	Barbed Broaches (Assorted) (15-40, 45-80)	90
2	Bonding Agent for Composite	5
3	Calcium Hydroxide Paste Syringe	10
4	Camphor Phenol bts. Of 20 ml.	2
5	Cavity Varnish	1
6	Diamond burs for air rotor hand piece tapering, (Flat fissure, Inverted cone, tapering feature, round bur fissure, torpedo, end cutting, fissure football, needle shape per Pkt.	120
7	EDTA gel 3ml x 2syringes Pack	10
8	Etching Gel	24
9	Glass Ionomer Filling Material (Chemical Cure)	5
10	Gutta Purcha points No. 15-40	110
11	Gutta Purcha points No. 45-80	25
12	Iodoform Powder 250 gm. Pkt.	1
13	K Files :- Length 21mm ( 15-40, 45-80) 25 mm ( 15-40, 45-80) 31 mm ( 15-40, 45-80)	650
14	Light Cure Glass Ionomer Cement 1.5 gm syringe	5
15	Light cure hybrid composite material (for ant.,post.)A1,A2,B1,B2,C1,C2,A3 Each	6
16	Murcury pkt. of 225 gm.for dental use	5
17	NI-TI-Files 15-40, 45-80	75
18	Ready to use Idoform paste (7gm.)	1
19	Silver Alloy fine grain 30 gm each	10
20	Zinc oxide eugenol cement	6
21	Zinc Phosphate Cement P35gm. L15ml.	5

22	Alginate 3 Kg Packet	35
23	Zinc oxide eugenol Paste	10
24	Base Plates Packet	120
25	Acrylic teeth full set of 28 different shade	150
26	Acrylic Powder	3
27	Modelling Wax	90
28	Self Cure Powder and Liquid	6
29	Examination Gloves per Pair	3400
30	Polishing Paste	1
31	Coe Pack	1
32	Flowable Composite for Splinting	1
33	Bone Graft Material Hydroxyapatite	1
34	Surgical Blades No. 11,12,15	30
35	Calcium Hydroxide Paste Syringe	15
36	Carbide bur Airrotor, inverted cone ,Round Burs, Straight Fissure)per Pkt	15
37	Applictior Tips	10
38	Glass Ionomer Cement Restorative	5
39	Direct Bonding Agent	5
40	H- Files 15-40	25
41	Paper Point Color Coded 15-40	25
42	Paper Point Color Coded 40-80	25
43	Sodium Hypochlorite 5.2%	3
44	Composite Finishing Kit	3
45	Stainless Steel Crown Size Upper -Maxillary Right /LeftLower - Mandibular Right/Left Assorted Sizes of 10 each	150
46	Rubber Dam Sheets Meduim 6 X 5 Heavy 5 X 5	100
47	Xylocaine Spray Bottles	12
48	Dental IOPA X-Ray Films Pack of 150 Films	50
49	X-Ray Developer Liquid Pack of 4.5 Litre	4
50	X-Ray Fixer Liquid Pack of 4.5 Litre	4
51	OPG / Ceph X-Ray Films pack of 125 Films Konica Minota	4
52	Halothane	2
53	Inj. Lignocaine with Adrenaline 1:200000 30 ml Vial	1000

### **TERMS & CONDITIONS**

1. The supply should be received F.O.R. destination. (Main Store Punjab Govt. Dental College and Hospital, Amritsar).
2. Rates quoted should not be more than those quoted to DGS&D and any other Central or State Govt. /autonomous organization.

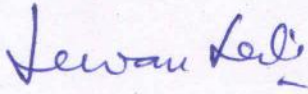


3. The equipment should be of good quality and according to the requirement.
4. Make/Brand/Manufacturers detail should be quoted.
5. The following documents to be submitted with the quotation :-
  - i) Detail of registration as company/firm/establishment.
  - ii) Copy of Certificate of Registration for service tax/TIN/TAN/PAN/VAT.
6. Period of Delivery should be mentioned in the quotation. If the supply is not made within the stipulated period then late delivery charges will be imposed according to PFR rules.
7. Taxes should be clearly mentioned.
8. The quantity may increase or decrease according to the requirement and budget.
9. I) The goods will be accepted by the undersigned after proper inspection at destination.  
II) The rejected goods will have to be removed by you within 10 days of dispatch of advice from the undersigned failing which the goods will lay at your risk.  
III) The rejected goods must be replaced by you within 15 days of the dispatch by the undersigned of the registered notice intimating that the goods have been rejected.
10. Payment will be allowed after the execution of the complete supply order at destination and on satisfactory report of inspection.
11. The material supplied should have sufficient life span.
12. The bill of the cost (in duplicate) may please be sent to the consignee.
13. As per Govt. of Punjab instructions payment will be made through ECS system directly in your account. Therefore you are requested to mention your bank account number along with IFSC code of the bank on the bill.
14. The undersigned reserves all rights to reject any quotation without assigning any reason.

**You are requested to send your lowest quotations in a sealed envelope addressed to the undersigned in a sealed cover and the words "Quotation for Dental Materials and Medicines" may please be inscribed on the top of the envelope. Last date for receipt of quotations in the office of the undersigned is 23/8/2017 by 11:00 AM.**

**Quotations must be submitted through post/track able courier. Quotations submitted by hand shall not be entertained.**

Quotations will be open on the same day 23/08/2017 at 1:00 pm by the committee constituted for the purpose. Quoting firms are requested to depute their authorized representative on the scheduled time and date.

  
Principal  
Punjab Govt. Dental College and Hospital  
Amritsar.

23/8/2017