GOVT. DENTALCOLLEGE& HOSPITAL, PATIALA.

No. Pur/2025/ 2475-76

Dated: 15/7/25

To

College Website/Notice Board.

Sub:-

Ouotation.

Please quote your minimum rates for the articles mentioned below required for the Dental College and Hospital, Patiala so as to reach this office on or before 25-7-2025. Please also mention clearly the item which you can supply immediately by your ready stock regarding the items not available with you. Please intimate the definite period which you would take to supply time period from the date of receipt of order. Quotations received after the date will not be considered. The quotation must be sealed with wax and send under registered cover and mark "OS QUOTATION FOR GENERAL CLEANING ITEMS.

SR.NO.	NAME OF ITEM	QTY.
1	BROOM NORMAL	50 PCS.
2	BROOM SOFT.	50 PCS.
3	VIPER.	50 PCS.
4	SURF.	60 PKTS.
5	SOAP.	25 PCS.
6	PHENYL TABLET.	50 PKTS.
7	DUST CARRIER.	30 PCS.
8	POCHA CLOTH.	70 PCS.
9	HARPIC.	. 50 PCS
10	ROOM SPRAY.	30 PCS.
11	ODONIL.	20 PKTS.
12	STICK FOR BROOM.	12 PCS.
13	KARRAH.	12 PCS.
14	CASTING SODA.	35 KG.
15	COLIN.	15 PCS.
6	DUSTING CLOTH.	50 PCS.

Note: Unsealed quotations will not be considered.

TERMS AND CONDITIONS

- The rates must be quoted F.O.R.Govt.DentalCollege& Hospital, Patiala.
- The conditional quotations will not be accepted.
- The printed matter on the quotations forms will be binding.
- Goods not approved will be returned at expenses of supply at their costs.
- Broken and approved goods will have to be replaced by the supplier at their own costs.
- GST paid extra, if applicable, provided at specified mentioned in the quotations.
- The quotations/rates will be valid for 12 months from the date of the tender open.
- The quantity can be increased or decreased.
- GST No. and Stamp of the firm is mandatory.

Principal. Govt.DentalCollege& Hospital, Patja