



GOVERNMENT MEDICAL COLLEGE

PARIPALLY, KOLLAM-691574

Telephone Office : 0474 2572574, Fax: 0474 2572579

Telephone Principal: 0474-2572572 Electronic mail:

gmckollam@gmail.com

Section Email: store.gmckollam@gmail.com

No.C2/1322/2025/GMCKLM

Dated: 10-09-2025

QUOTATION NOTICE

Quotation Number		C2/1322/2025/GMCKLM Dated:10-09-2025				
Due date and time for receipt of quotations		At 2.30 pm on 20/09/2025				
Date and time for opening of quotations		At 3.00 pm on 20/09/2025				
Date up to which the rates are to remain firm for acceptance		31-03-2026				
Designation and address of officer to whom the quotation is to be addressed		Principal Govt. Medical College, Kollam -691 574				
Purchase of Test kits (Pathology) Department						
Sl No.	Name of Item	Unit	Quantity Required			
1.	Rapid Malaria Test Card	25 card/kit	20 kits (500 tests)			
2.	Stool Occult Blood Kit (10 tests/kit)	200/kit	2 kit (300 tests)			
3.	Card test for pregnancy	25cards/box	120 boxes (3000 cards)			
Sl No.	Name of Item	Unit cost excl. GST	% of GST & Rate	Unit cost incl. GST	Qty	Total cost incl. GST

*Rate should be quoted in the above format.

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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 offerors 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 offerors 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 fulfil 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.

Principal

Notice Board, GMCKLM/GMCHKLM
Dept. of Pathology

Signed by

Meena K S

Date: 10-09-2025 14:31:57



GOVERNMENT MEDICAL COLLEGE

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Telephone Principal: 0474-2572572 Electronic mail:


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No.C2/1299/2025/GMCKLM

Dated: 11-09-2025

QUOTATION NOTICE

Quotation Number		C2/1299/2025/GMCKLM Dated:11-09-2025				
Due date and time for receipt of quotations		At 2.30 pm on 22/09/2025				
Date and time for opening of quotations		At 3.00 pm on 22/09/2025				
Date up to which the rates are to remain firm for acceptance		31-03-2026				
Designation and address of officer to whom the quotation is to be addressed		Principal Govt. Medical College, Kollam -691 574				
Purchase of  (Biochemistry Department)						
Sl No.	Name of Item				Quantity Required	
1.	Immunoassay Plus Trilevel – 3 (5ml) QC (Hormones & Tumour Markers)				2 Nos.	
Sl No.	Name of Item	Unit cost excl. GST	% of GST & Rate	Unit cost incl. GST	Qty	Total cost incl. GST

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made at the offerors 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.

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- 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.
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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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Notice Board, GMCKLM/GMCHKLM
Dept. of Biochemistry

Principal

Signed by
Meena K S
Date: 11-09-2025 10:52:37



GOVERNMENT MEDICAL COLLEGE

PARIPALLY, KOLLAM-691574

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Section Email: store.gmckollam@gmail.com

No.C2/1305/2025/GMCKLM

Dated: 11-09-2025

QUOTATION NOTICE

Quotation Number		C2/1305/2025/GMCKLM Dated:11-09-2025				
Due date and time for receipt of quotations		At 2.30 pm on 22/09/2025				
Date and time for opening of quotations		At 3.00 pm on 22/09/2025				
Date up to which the rates are to remain firm for acceptance		31-03-2026				
Designation and address of officer to whom the quotation is to be addressed		Principal Govt. Medical College, Kollam -691 574				
Purchase of Single Piece Rigid PC IOL (Department of Ophthalmology)						
SI No.	Name of Item				Quantity Required	
1.	Single Piece Rigid PC IOL <u>Specifications</u> 1. Power Range +19 to +24 D with +0.5 increment in powers. 2. Made of PMMA. 3. Modified C Loop configuration.				10 pieces for each power	
SI No.	Name of Item	Unit cost excl. GST	% of GST & Rate	Unit cost incl. GST	Qty	Total cost incl. GST

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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.

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Principal

Notice Board, GMCKLM/GMCHKLM

Dept. of Ophthalmology

Signed by

Meena K S

Date: 11-09-2025 10:51:04



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PARIPALLY, KOLLAM-691574

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Section Email: store.gmckollam@gmail.com

No. C2/1302/2025/GMCKLM

Dated: 10-09-2025

QUOTATION NOTICE

Quotation Number				C2/1302/2025/GMCKLM Dated:10-09-2025		
Due date and time for receipt of quotations				At 2.30 pm on 19/09/2025		
Date and time for opening of quotations				At 3.00 pm on 19/09/2025		
Date up to which the rates are to remain firm for acceptance				31-03-2026		
Designation and address of officer to whom the quotation is to be addressed				Principal Govt. Medical College, Kollam -691 574		
Purchase of QC (Department of Biochemistry)						
Sl No.	Name of Item			Quantity Required (No. of Vials)		
1.	QC LEVEL 1 (20x5ml)			46 Nos.		
2.	QC LEVEL 2 (20x5ml)			46 Nos.		
Sl No.	Name of Item	Unit cost excl. GST	% of GST & Rate	Unit cost incl. GST	Qty	Total cost incl. GST
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Principal

Notice Board,GMCKLM/GMCHKLM

Dept. of Biochemistry

Signed by

Meena K S

Date: 10-09-2025 15:03:25



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No. C2/ 1307/2025/GMCKLM

Dated: 10-09-2025

QUOTATION NOTICE

Quotation Number	C2/1307/2025/GMCKLM Dated:10-09-2025					
Due date and time for receipt of quotations	At 2.30 pm on 19/09/2025					
Date and time for opening of quotations	At 3.00 pm on 19/09/2025					
Date up to which the rates are to remain firm for acceptance	31-03-2026					
Designation and address of officer to whom the quotation is to be addressed	Principal Govt. Medical College, Kollam -691 574					
Purchase of Glasswares (Physiology Department)						
Sl No.	Name of Item					Quantity Required
1.	Hemocytometer Cover					2 Nos.
2.	Cover Slip (20X25mm)					1 Box(100/box)
Sl No.	Name of Item	Unit cost excl. GST	% of GST & Rate	Unit cost incl. GST	Qty	Total cost incl. GST
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 - 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.

Principal

Notice Board, GMCKLM/GMCHKLM

Dept. of Physiology

Signed by

Meena K S

Date: 10-09-2025 14:51:43