

This hospital intends to procure the following items as mentioned below;

S. No.	Name of the item with specification	Quantity required
1	Fibre post kit, Pack Size- 20 Post with Drill	01 pkt.
2	MTA (mineral trioxide aggregate)	01 Pkt.
3	Controlled memory files (25mm)	01 Pkt.
4	Light cure material Anterior composite (microfilled), Pack size- Syringe of 3GM	01 Pack
5	Vitre bond liner/ base with light cure	01 pack
6	Intra canal medicament (Liquid-endoseptone), Pack Size- Pack of 15 ml	02 Pkt.
7	Hand-Piece spray	01 bottle
8	Polishing Paste	02 Pack
9	Sodium hypochlorite solution 3% for root canal irrigation, Pack Size- Pack of 500 ML	03 bottle
10	Fluoride varnish Na2F 5 %	02 Pkt.
11	Scissor (small) for GP cutting	02 nos.
12	Cautery blade (set of 5)	1 set
13	Straight probe	5 Probe
14	Tweezers (Dental)	10 nos.
15	1 Liter H2O2 Bottle 2 %	06 bottle
16	Sterilization pouch (10cm/27cm) (Pack size 200 pouch/pack)	04 pack
17	Prophy rubber cup (pack of 12 cup)	30 Pack

Those vendors who are ready to supply the items as per above-mentioned requirements are requested to submit their quotations in two parts (i.e. Technical bid (containing catalogue along with sample of the quoted items + GST regd. certificate) and Price bid (Basic Rate + applicable GST). Both the bids to be sealed in separate envelopes mentioning Technical bid and Price bid on the envelope then both sealed envelopes to be kept in a large sealed envelope super scribing "Quotation for Dental Dept. items due on - 05.06.2023".

Your sealed quotation must reach the Procurement Branch, Room no. 4, Administrative block, CNBC, Geeta Colony, Delhi on or before 05.06.2023 upto 2:00 PM.

Procurement Officer
CNBC
PH: 011-21210213